



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V Division 3*

Once completed, please submit this form either via email to [info@dwer.wa.gov.au](mailto:info@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 10  
Joondalup DC WA 6919

| Section A – Licence details  |                                   |                      |              |
|------------------------------|-----------------------------------|----------------------|--------------|
| Licence number:              | L7438/2000/9                      | Licence file number: | 2011/06881-1 |
| Licence holder name:         | Milne Agrigroup Pty. Ltd.         |                      |              |
| Trading as:                  | Milne Agrigroup Pty. Ltd.         |                      |              |
| ACN:                         | 008 919 579                       |                      |              |
| Registered business address: | 2 Alumina Road Rockingham WA 6168 |                      |              |
| Reporting period:            | 01/11/ 2022 to 31 /10 / 2023      |                      |              |

| Section B – Statement of compliance with licence conditions   |
|---|
| Did you comply with all of your licence conditions during the reporting period?<br>(please tick the appropriate box)  |
| <input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F</li></ul>                                 |
| <input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required);</li><li>• section E; and</li><li>• sign the declaration in Section F.</li></ul> |

| Section C – Statement of actual production  |                                   |
|---|-----------------------------------|
| Provide the actual production quantity for this reporting period. Supporting documentation is to be attached. |                                   |
| <b>Prescribed premises category</b>   | <b>Actual production quantity</b> |
| Category 23 – Animal Feed Manufacturing   | 139,353 tons                      |

| Section D – Statement of actual Part 2 waste discharge quantity   |   |
|---|---|
| Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached. |   |
| <b>Prescribed premises category</b>   | <b>Actual Part 2 waste discharge quantity</b> |
| N/A   | N/A   |

| Section E – Details of non-compliance with licence condition  |        |                            |            |
|---|--------|----------------------------|------------|
| Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.                      |        |                            |            |
| Condition no:   | 3 (vi) | Date(s) of non-compliance: | 19/05/2023 |
| Details of non-compliance:  |        |                            |            |
| Please refer to DWER Environmental Field Report No. 07351 dated 19/05/2023 alleging release of canola oil from designated tank bund to stormwater system. |        |                            |            |
| What was the actual (or suspected) environmental impact of the non-compliance?  |        |                            |            |
| <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.                         |        |                            |            |
| Please refer DWER investigation, DWER reference ICMS 69952. Discussed with Arthur Jones, Senior Investigator.   |        |                            |            |
| Cause (or suspected cause) of non-compliance:   |        |                            |            |
| The underside of a redundant pipe connection found to be corroded.  |        |                            |            |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:  |        |                            |            |
| Subject pipe removed, compromised concrete bund wall sealed.  |        |                            |            |
| Was this non-compliance previously reported to DWER?  |        |                            |            |
| <input checked="" type="checkbox"/> Yes, and  |        |                            |            |
| <input checked="" type="checkbox"/> Reported to DWER verbally   |        | Date: 19/05/2023           |            |
| <input checked="" type="checkbox"/> Reported to DWER in writing   |        | Date: 24/05/2023           |            |

**Section F – Declaration**

I / We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation (DWER) website.

|                               |   |                 |  |
|-------------------------------|---|-----------------|--|
| Signature <sup>2</sup> :      |  | Signature:      |  |
| Name: (printed)               |  | Name: (printed) |  |
| Position:                     | CEO   | Position:       |  |
| Date:                         | 27/11/23  | Date:           |  |
| Seal (if signing under seal): |   |                 |  |

<sup>1</sup> It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.

<sup>2</sup> AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.