



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

| Section A – Licence Details | | | |
|-----------------------------|---|----------------------|----------------|
| Licence number: | L8939/2015/1 | Licence file number: | DER2015/002919 |
| Licence holder: | Giacci Bros Pty Ltd | | |
| Trading as: | Qube Bulk Pty Ltd | | |
| ACN: | 008 708 361 | | |
| Registered address: | Qube Bulk Mandurah Road EAST ROCKINGHAM WA 6169 Being Lot 803 on Plan 55354 | | |
| Reporting period: | 01/04/2021 to 31/03/2022 | | |

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

| Section C – Statement of Actual Production | |
|--|----------------------------|
| Provide the actual production quantity for this reporting period. Supporting documentation is to be attached. | |
| Prescribed Premises Category | Actual Production Quantity |
| 33 – Chemical Blending or mixing; premises on which chemicals or chemical products are mixed, blended or packaged in a manner that causes or is likely to cause a discharge of waste into the environment. | 47,700 Tonnes |

| 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. | |
| Prescribed Premises Category | Actual Part 2 Waste Discharge Quantity |
| 33 – Chemical Blending or mixing; premises on which chemicals or chemical products are mixed, blended or packaged in a manner that causes or is likely to cause a discharge of waste into the environment. | NA – no discharge |

| Section E – Details of Non-Compliance with Licence Condition | | | |
|--|--|----------------------------|--|
| Please use a separate page for each condition with which the license holder was non-compliant at a time during the reporting period. | | | |
| Condition no: | | Date(s) of non-compliance: | |
| Details of non-compliance: | | | |
| | | | |
| What was the actual (or suspected) environmental impact of the non-compliance? | | | |
| NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place. | | | |
| | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| | | | |
| Was this non-compliance previously reported to DER? | | | |
| <input type="checkbox"/> Yes, and | | | |
| <input type="checkbox"/> Reported to DER verbally | | Date: / / | |
| <input type="checkbox"/> Reported to DER in writing | | Date: / / | |

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 particular¹. I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation’s (DER) website.

| | | | |
|-------------------------------|--|-----------------|-------|
| Signature ² : | | Signature: | |
| Name: (printed) | | Name: (printed) | |
| Position: | | Position: | |
| Date: | | 28/04/2022 | Date: |
| Seal (if signing under seal): | | | |

¹ 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.

² 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.