



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, 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: | L9123/2018/2 | Licence file number: | DER2018/000478-1 |
| Licence holder name: | Elders Rural Services Australia Limited and Nutrien AG Solutions Limited | | |
| Trading as: | Elders Rural Services Australia Limited and Nutrien AG Solutions Limited | | |
| ACN: | Elders Rural Services: 004 045 121 Nutrien AG Solutions Limited: 008 743 217 | | |
| Registered business address: | Elders Rural Services: 27 Currie Street Level 10, Grenfell Street Adelaide WA 5000 Nutrien AG Solutions Limited: Level 10, 737 Bourke Street Docklands VIC 3008 | | |
| Reporting period: | 01/10/2024 to 30/09/2025 | | |

| Section B – Statement of compliance with licence conditions |
|--|
| 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 in 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 |
| 55: Livestock Sale Yard or Holding Pen | 66,762 (see Attachment 1) |

| 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 |
| 55: Livestock saleyard or Holding Pen | Approximately 4,487,000L was pumped out from the SST and disposed of at a licensed facility. Four (4) carcasses were taken offsite for disposal at a licensed facility. |

| 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: | N/A | Date(s) of non-compliance: | N/A |
| Details of non-compliance: | | | |
| N/A | | | |
| 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. | | | |
| N/A | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| N/A | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| N/A | | | |
| Was this non-compliance previously reported to DWER? | | | |
| <input type="checkbox"/> Yes, and | | | |

| Section E – Details of non-compliance with licence condition | |
|--|-----------|
| <input type="checkbox"/> Reported to DWER verbally | Date: / / |
| <input type="checkbox"/> Reported to DWER in writing | Date: / / |

Section F – Declaration

| | | | |
|---|---|-----------------|--|
| <p>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.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation website.</p> | | | |
| Signature ² : |  | Signature: | |
| Name: (printed) |  | Name: (printed) | |
| Position: | SOUTH WEST LIVESTOCK MANAGER | Position: | |
| Date: | 25.11.25 | 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.

Attachment 1: Support Information – Stock Numbers by Month

| Activity Period | Monthly Total | Cumulative Total |
|------------------------------------|---------------|------------------|
| October 2024 | 5431 | 5431 |
| November 2024 | 11932 | 17363 |
| December 2024 | 9393 | 26756 |
| January 2025 | 9709 | 36465 |
| February 2025 | 6607 | 43072 |
| March 2025 | 3780 | 46852 |
| April 2025 | 2333 | 49185 |
| May 2025 | 3686 | 52871 |
| June 2025 | 4228 | 57099 |
| July 2025 | 1809 | 58908 |
| August 2025 | 3285 | 62193 |
| September 2025 | 4569 | 66762 |
| Annual Total for 2024 -2025 | | 66762 |