



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:	L5200/1988/11	Licence file number:	2010 1006 294
Licence holder name:	RURAL EXPORT & TRADING (W.A.) PTY LTD		
Trading as:	RURAL EXPORT & TRADING (W.A.) PTY LTD		
ACN:	56 008 781 664		
Registered business address:	[REDACTED]		
Reporting period:	01 / 01 / 2022 to 31 / 12 / 2022		

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 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 checked="" 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
No. 55 Livestock saleyard or holding pen: premises on which live animals are held pending their sale, shipment or slaughter.	A total of 486,545 animals were held on site for the year 2022 (Refer to Table B: Monthly Stock Number – January to December 2022 shown on the AER.)

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
N/A	



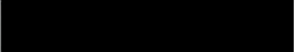
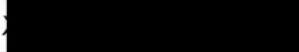
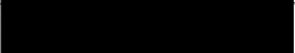
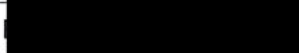

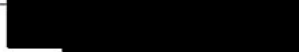
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	2.3.1 The licensee shall undertake monitoring in tables 2.3.1 and 2.3.2 according to the specifications in those tables and record and investigate results that do not meet any limit specified.	Date(s) of non-compliance:	During 2022, between April and October
Details of non-compliance:			
Sample frequency of sample locations MW1S, MW4S, S1, S2 and S3 was non-compliant as per Tables 2.3.1 and 2.3.2.			
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.			
Unable to attain the required second sample during 2022. Refer to Figure 2, attached to the AER.			
Cause (or suspected cause) of non-compliance:			
<p>All sample locations were sampled in line with licence conditions apart from the following: Tetra Tech attempted to sample MW1S and MW4S at the middle of July 2022 when the other perched wells and surface locations were reported to have water, however both wells were dry. During both surface water monitoring rounds in July 2022 and October 2022 locations were observed to be dry, except for S1 in July 2022. Follow up sampling was attempted by RETWA site staff, however, they reported to Tetra Tech that the surface water sample locations are greatly over ground with vegetation, blocking surface water runoff to the sample locations.</p> <p>A small sample was able to be collected in August 2022 by RETWA staff, however only nutrient parameters were analysed due to low sample volume.</p> <p>Therefore, MW1S, MW4S, S1, S2 and S3 were overall non-compliant with the licence condition 2.3.1 (Table 2.3.1 and Table 2.3.2) “two sample events between April and October, separated by at least one month” as they were only sampled once in September. This is considered an inability to comply.</p>			

Section E – Details of non-compliance with licence condition	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Continue attempts to sample perched wells and surface water sites in 2022 as per licence requirements. Regular communication between RETWA feedlot staff and Tetra Tech will continue to be maintained throughout 2022.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 08 / 02 / 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 particular¹.

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

Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		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.