



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:	L8547/2011/1	Licence file number:	2011/001550
Licence holder name:	Ivan Robert Rogers		
Trading as:	Kylagh Feedlot		
ACN:	ABN 38 563 987 087		
Registered business address:	PO Box 93, Tammin WA 6409		
Reporting period:	01/09/2023 to 01/09/2024		

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); andsign 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; andsign 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
Category 1	12-month turnoff was 9952 head x 580kg average = 5,772,160 kg live weight produced for 12 month period.

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
Category 1	<ul style="list-style-type: none">- No wastewater is irrigated- No waste, water or stormwater

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	
		contaminated with waster was discharged beyond the boundary of the premises.	
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:	1	Date(s) of non-compliance:	Intermittent
Details of non-compliance:			
The licence premises boundary captures non-feedlot areas (farmland) that are outside the constructed feedlot pens and yards, and we have placed young cattle and breeding cattle in these paddocks for growing or conditioning purposes during poor season or excessive client requirements. The constructed feedlot pens have not exceeded the prescribed capacity.			
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.			
No actual or suspected environmental impact resulted.			
Cause (or suspected cause) of non-compliance:			
Increased demand for varied services outside of feedlotting. These include backgrounding, poor season recovery and supplementing, heifer reproduction services, disaster relief (stock placement on behalf of clients resulting from damage to properties or infrastructure).			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Keeping stocking densities low in the non-feedlot paddocks, de-stocking holding paddocks whenever possible, monitoring environmental impacts.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			

Section E – Details of non-compliance with licence condition	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 27 / 08 / 2024

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:	
		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.