



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details			
Licence number:	L9137/2018/1	Licence file number:	
Licence holder:	Semini Enterprises		
Trading as:	Semini Feedlot		
ACN:	069 792 981		
Registered address:	41 Sands Road TREETON WA 6284		
Reporting period:	01/06/2021 to 31/05/2022		

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 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
Cattle Feedlot 1	4895

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
Cattle Feedlot 1	2948.39 Tonnes

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:	5	Date(s) of non-compliance:	31 May 2022
Details of non-compliance:			
Detailed nutrient and irrigation management plan (NIMP) was due for submission by 31 May 2022. Submission deadline was unable to be achieved due to covid-19 and lack of staff with our initial representative. DWER advised of non-compliance and extension on the submission date has been requested to be 31 December 2022.			
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:			
Due to covid-19 and lack of staff our initial representative was unable to compile and supply the report within the licence timeframe.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Engaged Environmental and Agricultural Testing Services (EATS) consultancy to complete the NIMP report. Due to the complexity of the report, EATS have advised they will need until 31 December 2022 to provide the information.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 31/05/2022	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 31/05/2022	

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.¹

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

Signature ² :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	Owner	Position:	Owner
Date:	27/6/22	Date:	27/6/22
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.

Semini Enterprises

Monthly number of cattle held at premises and expected manure rates produced

Date	Number of cattle held within the pens	SCU based on 500kg weight scaling factor 0.87	Manure accumulation per month within feedlot pens in tonnes
Jun-21	373	324.51	77.26
Jul-21	88	76.56	18.83
Aug-21	327	284.49	69.99
Sep-21	759	660.33	157.21
Oct-21	1,654	1,438.98	354.01
Nov-21	1,993	1,733.91	412.81
Dec-21	1,994	1,734.78	426.78
Jan-22	1,819	1,582.53	389.33
Feb-22	1,399	1,217.13	270.46
Mar-22	1,421	1,236.27	304.14
Apr-22	1,347	1,171.89	279.00
May-22	881	766.47	188.56
			2,948.39

1. Scaling factor of 0.87 is from the National Code of Practice (MLA 2012b) for average livestock weight of 500kg

2. Manure calculations are based on 500kg animal producing 7.93kg/day