



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:	L9137/2018/1	Licence file number:	
Licence holder name:	Semini Enterprises Pty Ltd		
Trading as:	Semini Feedlot		
ACN:	069 792 981		
Registered business address:	41 Sands Road, Treeton WA 6284		
Reporting period:	01/ 06 / 2022 to 31 / 05 / 2023		

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
Cattle Feedlot 1	3383

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	1,988.59 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:	3 & 4	Date(s) of non-compliance:	31/10/22
Details of non-compliance:			
Infrastructure Audit – Late submission			
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 impact			
Cause (or suspected cause) of non-compliance:			
Unavoidable delays due to covid and resource matters. Professional surveyor unable to meet deadline due to current workloads and staffing shortage levels.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Submitted – 23 January 2023 Preliminary RFI Response – 24 April 2023 Final RFI Response – 6 June 2023			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 31 / 10 / 22	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 31 / 10 / 22	

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:	31/5/22
Details of non-compliance:			
Nutrient and Irrigation Management Plan (NIMP) – Late submission			
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 impact			
Cause (or suspected cause) of non-compliance:			
Heavy workload experienced by consultant engaged by Semini Enterprises. Requested extensions: 31/5/22 and 22/12/22			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Submitted – 28/2/23			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 31 / 5 / 22	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 31 / 5 / 22	

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:	Owner	Position:	Owner
Date:	29/6/2023	Date:	29/6/2023
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.