



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 / 2023 to 31 / 05 / 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); 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
Cattle Feedlot 1	Not more than 1,993 animals in any month being less than the 2,000 limit.

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	Waste discharges are set out in the supporting information attached and these have been used for the fee paid in respect of the licence in April 2024.

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:	Condition 1. Table 1. Row 7	Date(s) of non-compliance:	
Details of non-compliance:			
Technical non-compliance only as the location of the flow meter is not correct on the map of the premises.			
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.			
Environmental impact: Technical non-compliance only with all other licence conditions complied with and no material impact on the environment. Water is recovered from the retention pond and pumped to the winter storage dam from where it is applied to the irrigation area. The licence amendment is currently being processed. The attached figure provides the location of feedlot infrastructure. Application to correct the details of the licence were notified to DWER on 28/8/23 and in the licence amendment application lodged on 27/10/23.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No material impact on the environment. Licence amendment application made on 27/10/23.			
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: 28 / 8 / 2023	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 27 / 10 / 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 :	[Redacted]	Signature:	[Redacted]
Name: (printed)	[Redacted]	Name: (printed)	[Redacted]
Position:	Owner	Position:	Owner
Date:	26/06/2024	Date:	26/06/2024
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.