



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:	L9348/2022/1	Licence file number:	DER2022/000463
Licence holder name:	Fotheringhame Pty Ltd		
Trading as:	KM & JK Fotheringhame		
ACN:	078569589		
Registered business address:	462 Pederah West Road, Karlgarin. WA 6358		
Reporting period:	1/01/2025 to 31 / 12 / 2025		

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)

- Yes – please complete:
- section C;
 - section D (if required); and
 - sign the declaration in Section F.

- No – please complete:
- 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	Capacity 5000 Finished this period 7972

Section D – Statement of actual Part 2 waste discharge quantity

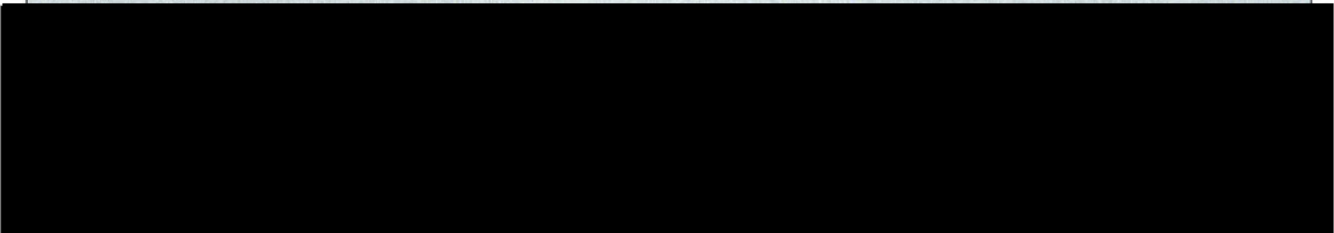
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.

Prescribed premises category	Actual Part 2 waste discharge quantity

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.



Date:	19-3-2026	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.

K M & J K Fotheringham

Stacked Report

Stacked By: Bank x Year x Code

GST: Excluded

Date Basis: Transaction

Included: Cleared Trans., Outstanding Trans.

Debit Credit Quantity Unit \$ / Unit

Farm Cheque Account

Jan 2025 to Dec 2025

Coles Finest

100 Gf

Yearling

Total Jan 2025 to Dec 2025

Total Farm Cheque Account

[REDACTED]	[REDACTED]	1519	Head	[REDACTED]
[REDACTED]	[REDACTED]	3422	(3422 Head	[REDACTED]
[REDACTED]	[REDACTED]	3031	(3031 Head	[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

K M & J K Fotheringham



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:	Date(s) of non-compliance:
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Details of non-compliance:

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:

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: / /