

Appendix 1. Annual Audit Compliance Report (AACR)



Government of Western Australia
Department of Water and Environmental Regulation

Annual Audit Compliance Report Form

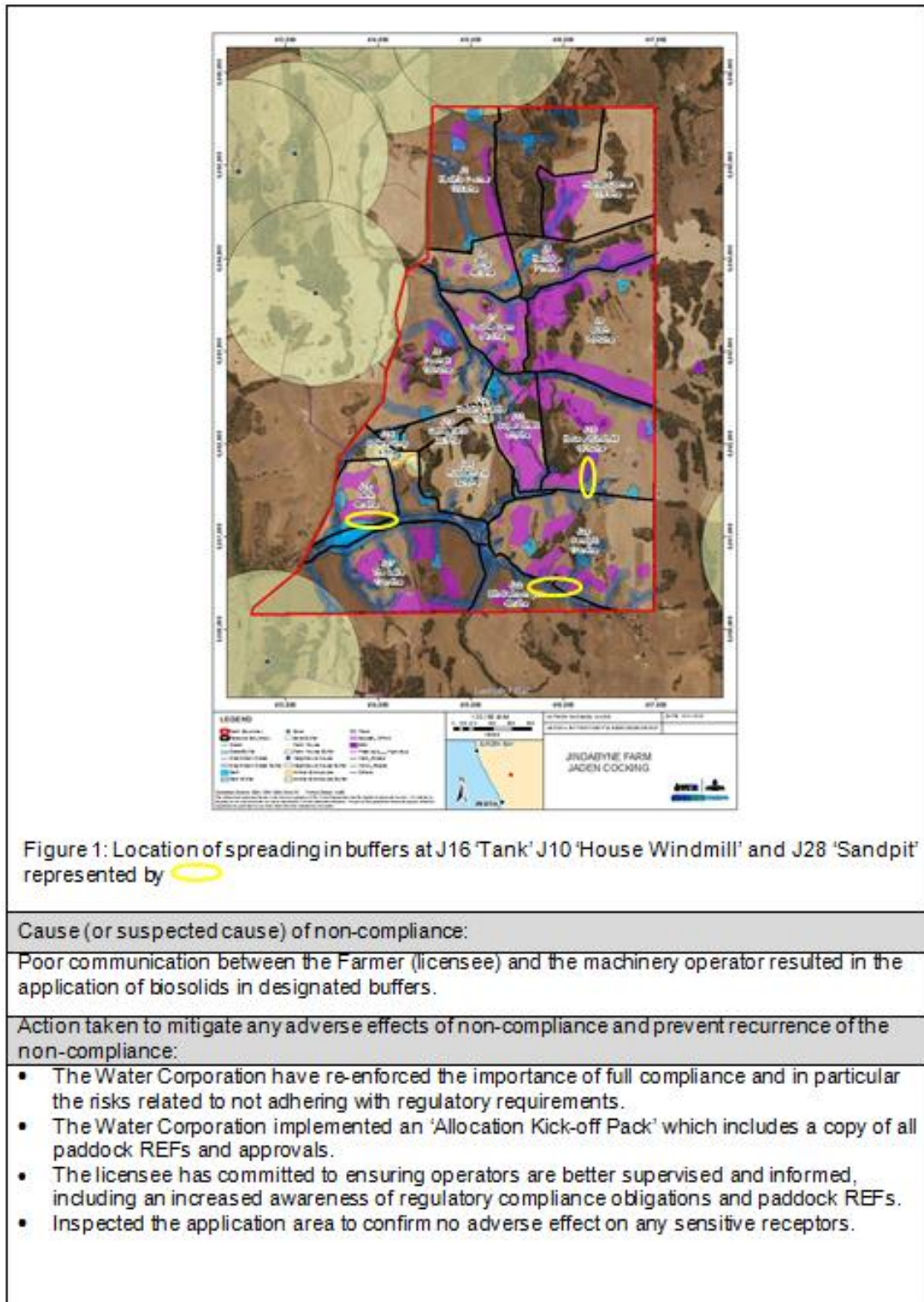
Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L9179/2018/1	Licence file number:	DER2018/001165
Licence holder:	Jaden Cocking		
Trading as:	Jindabyne Farm		
ACN:			
Registered address:	RMB 405 KOOJAN WA 6510		
Reporting period:	01 / 07 / 2019 to 30 / 06 / 2020		

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
61A	20778.1tonnes

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 and 3 (Table 4 Land Application ii, iii)	Date(s) of non-compliance:	30/01/2020 to 5/04/2020
Details of non-compliance:			
Spreading of biosolids cake within the intermittent watercourse buffer zone at paddocks J16 'Tank' J10 'House Windmill' and J28 'Sandpit' was identified during a Field Assessment conducted by Aroona Alliance in January and February 2020.			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>Any environmental impact of the non-compliance is low given:</p> <ul style="list-style-type: none"> • Immediate incorporation of biosolids; • Visual inspections of the buffers confirming no biosolids material had reached the intermittent watercourse; and • Confirming vegetation within the buffer had effectively 'contained' the biosolids <p>See Figure 1 for exact location of event.</p>			



Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input type="checkbox"/> Reported to DWER in writing	Date: / /
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 :	Signature:
Name: (printed)	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.