



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:	L6932/1988/11	Licence file number:	2010/002314
Licence holder name:	Derby Industries Pty Ltd		
Trading as:	CM Farms		
ACN:	009 033 612		
Registered business address:	6 Short Street Fremantle WA 6160		
Reporting period:	01/01/2019 to 31/12/2019		

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
2: Intensive piggery	Refer to Pig Numbers – Appendix I

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 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:	14	Date(s) of non-compliance:	
Details of non-compliance:			
<p>Wastewater treatment pond monitoring commenced one month after the appeal was finalised. Monitoring for DO, pH and Temperature commenced on the 18th March 2019 (the appeal was finalised on the 14th February 2019) and monitoring for redox commenced on the 21st June 2019.</p> <p>Testing for BOD commenced on the 10th June 2019.</p> <p>Testing for Total N and Total P took place on the 10th June 2019 (this was one monitoring event due on the 17th September 2018, however the appeal was not finalised until the 14th February 2019).</p>			
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.			
N/A – this condition only requires monitoring			
Cause (or suspected cause) of non-compliance:			
The proponent was acquiring the correct monitoring equipment and putting appropriate procedures in place.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>There were no adverse effects.</p> <p>Proper monitoring equipment has been sourced and is now used for monitoring and the correct procedures are in place.</p>			
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: 17 /07/ 2019	

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:	17	Date(s) of non-compliance:	
Details of non-compliance:			
<p>Condition 16 required the Licence Holder to test the Wastewater Treatment Pond liners and Condition 17 required that a report on the liner integrity testing was provided to the CEO within one month of the testing occurring.</p> <p>Liner testing was undertaken on the 23rd May 2019 and the report was provided on the 17th July 2019 (a few weeks past the due date).</p> <p>However it should be noted that the liner testing was required to be completed by the 15th August 2019 and the Licence Holder completed this task 3 months early.</p>			
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.			
There is no actual or suspected environmental impact as the non-compliance only relates to the reporting. The liner testing was actually completed 3 months before the Licence specified it needed to be completed by, therefore allowing for the Licence Holder to have the results much sooner.			
Cause (or suspected cause) of non-compliance:			
Late reporting.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Action is not required.			
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: 17 /07/ 2019	

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:	19	Date(s) of non-compliance:	
Details of non-compliance:			
Condition 18 required the Licence Holder to drill a new bore (MW12S) on the property by the 15 th November 2018. The bore was drilled on the 20 th April 2018 (7 months before it was due).			
Condition 19 required the Licence Holder to provide a report to the CEO on the construction of the bore within 30 days of the construction. The report was provided on the 17 th July 2019.			
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.			
There is no actual or suspected environmental impact as the non-compliance only relates to the reporting. The bore was constructed 7 months before it was required, therefore allowing for groundwater monitoring to commence much sooner than required.			
Cause (or suspected cause) of non-compliance:			
Late reporting.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Action is not required.			
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: 17 /07/ 2019	

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:	20	Date(s) of non-compliance:	
Details of non-compliance:			
<p>Condition 20 required the Licence Holder to provide a depth to groundwater report to the CEO by the 15th November 2018. The appeal was not finalised until the 14th February 2019.</p> <p>Nevertheless, the report was not provided to the CEO until the 17th July 2019.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>There is no actual or suspected environmental impact as the non-compliance only relates to the reporting.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Late reporting.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>No action required.</p>			
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: 17 /07/ 2019	

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:	22	Date(s) of non-compliance:	
Details of non-compliance:			
Condition 22 requires the Licence Holder to provide a report to the CEO for each pond desludged within 21 days. Pond 1 was desludged by February 2019. The report was provided to the CEO on the 17 th July 2019. It should be noted that Condition 22 required that Pond 1 was desludged by the 21 st May 2019 and that this was complete over 2 months before the due date.			
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.			
There is no actual or suspected environmental impact as the non-compliance only relates to the reporting. In fact, the pond was desludged over 2 months before the Licence required, therefore the environmental impact will be reduced.			
Cause (or suspected cause) of non-compliance:			
Late reporting.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Future reports will be provided to the CEO on time.			
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: 17 /07/ 2019	

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:	27	Date(s) of non-compliance:	
Details of non-compliance:			
Condition 27 requires the Licence Holder to submit a Quarterly Groundwater Report to the CEO by the 28 th April, 28 th July and the 28 th October each year. April results were provided on the 17 th July 2019 and July and October results were provided in January 2020.			
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.			
There is no actual or suspected environmental impact as the non-compliance only relates to the reporting.			
Cause (or suspected cause) of non-compliance:			
Late reporting.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Future reports will be provided to the CEO on time.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and (April results only)			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 17 /07/ 2019	

Section F – Declaration

<p>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.</p> <p>I / We consent to the [redacted] Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation website.</p>			
Signature ² :	[redacted]	Signature:	[redacted]
Name: (printed)	[redacted]	Name: (printed)	[redacted]
Position:	[redacted]	Position:	[redacted]
Date:	27/2/2020	Date:	27/2/2020
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.