



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to _____, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Licence number:	L9290/2021/1	Licence file number:	DER2021/000084
Licence holder name:	Yomaning Grazing Pty Ltd		
Trading as:			
ACN:	633 449 082		
Registered business address:	57 Fortune Street NARROGIN WA 6312		
Reporting period:	01/01/2023 to 31 /12 /2023		

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.

Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual production quantity
2 – Intensive Piggery	Not more than 2,576 pigs (2,016 Standard Pig Units (SPUs))

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
N/A	N/A

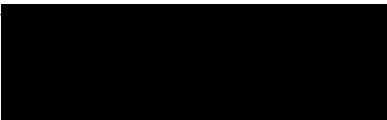
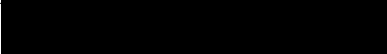
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	25	Date(s) of non-compliance:	N/A
Details of non-compliance:			
Condition 25 specifies the Licence Holder to prepare a Nutrient Management Plan for the premise by the 1 st October 2023. A Nutrient Management Plan was not submitted by this date and is currently being prepared.			
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 are no known environmental impacts arising from the non-compliance as spread of manure and effluent irrigation has not yet commenced.			
Cause (or suspected cause) of non-compliance:			
Delays in arranging a suitability qualified consultant to prepare the NMP.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A suitably qualified consultant will prepare the Nutrient Management Plan for submission to the CEO.			
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: / /	

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:	32	Date(s) of non-compliance:	N/A
Details of non-compliance:			
Condition 32 specifies the Licence Holder to take ambient water samples from Hotham River South at least twice following the break of the season, with the first within 1 week of stream flow commencing. One sample was taken on the 27th July 2023. Opportunity for an earlier sample after stream flows commenced was not possible during this Annual Period as the Licence was issued in mid-May 2023 and the steam commencing flowing in April. A dry spring meant that the stream dried earlier than usual in August 2023 so there wasn't an opportunity to take another sample.			
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 are no known environmental impacts arising from the non-compliance as spread of manure and effluent irrigation has not yet commenced.			
Cause (or suspected cause) of non-compliance:			
The Licence was issued in mid-May 2023 and the steam commencing flowing in April. A dry spring meant that the stream dried earlier than usual in August 2023 so there wasn't an opportunity to take another sample.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The Licence Holder will be able to arrange an adequate sampling regime during the next Annual Period.			
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: / /	

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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:	License holder / Director	Position:	
Date:	29/2/24	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.