Appendix 1. Annual Audit Compliance Report (AACR)



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)

☐Yes - please complete:

- section C;
- · section Difrequired; and
- sign the declaration in Section F.

No − please complete:

- · section C;
- · section Difrequired;
- 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?

 ${f NOTE}$ – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.

Any environmental impact of the non-compliance is low given:

- · 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 See Figure 1 for exact location of event.

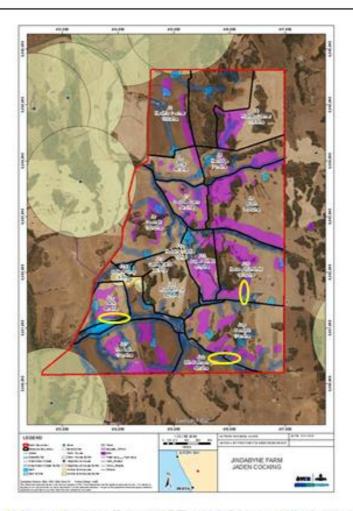


Figure 1: Location of spreading in buffers at J16 'Tank' J10 'House Windmill' and J28 'Sandpit' represented by

Cause (or suspected cause) of non-compliance:

Poor communication between the Farmer (licensee) and the machinery operator resulted in the application of biosolids in designated buffers.

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

- The Water Corporation have re-enforced the importance of full compliance and in particular the risks related to not adhering with regulatory requirements.
- The Water Corporation implemented an 'Allocation Kick-off Pack' which includes a copy of all paddock REFs and approvals.
- The licensee has committed to ensuring operators are better supervised and informed, including an increased awareness of regulatory compliance obligations and paddock REFs.
- Inspected the application area to confirm no adverse effect on any sensitive receptors.

Was this non-co	mpliance previously repor	ted to DWER?					
Yes, and							
Reported	Date:	1	1				
☐ Reported to DWER in writing		Date:	1	1			
Section F - De	eclaration		No.	STATE OF STATE OF			
is not false or m	isleading in a material pa	rticular¹. I/We c	ons	pliance Report is true and correct and isent to the Annual Audit Compliand Environmental Regulation's (DWEF	e		
Signature ² :		Signature:					
Name: (printed)		Name: (p	Name: (printed)				
Position:	Farm Owner	Position:	Position:				
Date:	29-7-20	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 talse or misleading in a material particular.

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.