

Appendix 1 Annual Audit Compliance Report Form

<i>Environmental Protection Act 1986, Part V</i> Section A – Licence Details			
Licence number:	L7811/2002/4	Licence file number:	DER2014/001486
Licence holder:	William Richard Cocking		
Trading as:	Wourie Pool Farm		
ACN:			
Registered address:	847 Mogumber – Yarrawindah Rd MOGUMBER WA 6506		
Reporting period:	01 / 07 / 2020 to 30 / 06 / 2021		
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		19,797 tonnes	



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
61A	0

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:	3(e)	Date(s) of non-compliance:	15/12/20
Details of non-compliance:			
Failure to submit REFs for ST9 and ST12 to DWER at least 60 days before the relevant biosolids allocation was received at the premises.			
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>			
No impact as application of biosolids was carried out in accordance with license conditions, the biosolids guidelines and DoH approval.			
Cause (or suspected cause) of non-compliance:			
Clerical error			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> • Submission reminder set up in calendar • Change in procedure to include DWER when submitting REF to DoH for approval 			
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: 15/12/20	



Section F – Declaration		
Signature ⁱ :		Signature:
Name: (printed)		Name: (printed)
Position:		Position:
Date:		Date:
Seal (if signing under seal):		

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.