

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

| 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 – Yarrowindah Rd MOGUMBER WA 6506 | | |
| Reporting period: | 01 / 07 / 2023 to 30 / 06 / 2024 | | |

| 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 | 23,115.07 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.(v) | Date(s) of non-compliance: | |
| Details of non-compliance: | | | |
| Paddock WP10 & WP14 received a higher quantity of biosolids to what was provided in the REF. | | | |
| 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 Environmental impacts identified – this was primarily due to changes in paddock drainage and buffered areas, namely contour banks and redundant water storage (dam). Subsequently, the arable area in paddocks increased and therefore W10 and W14 were able to safely receive higher volumes of biosolids. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Failed to revise the arable area, in consult with the farmer, prior to deliveries commencing, which meant the REF wasn't revised as well. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Through routine inspections of farm paddocks, arable areas are assessed and changed when required to meet present conditions of farms. | | | |
| 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 particularⁱ. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

| | | | |
|-------------------------------|----------|-----------------|--|
| Signature ⁱⁱ : | | Signature: | |
| Name: (printed) | | Name: (printed) | |
| Position: | | Position: | |
| Date: | 22.07.24 | Date: | |
| Seal (if signing under seal): | | | |

ⁱ 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.

ⁱⁱ 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.