



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L7811/2002/4	Licence file number:	DER2017/000227-1
Licence holder:	William Richard Cocking		
Trading as:	Wourie Pool Farm		
ACN:			
Registered address:	847 Mogumber – Yarrawindah Rd MOGUMBER WA 6506		
Reporting period:	01/07/2024 to 30/06/2025		

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:

- o Section C;
- o Section D if required; and
- o Sign the declaration in Section F.

☒ No – please complete:

- o Section C;
- o Section D if required;
- o Section E; and
- o 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.

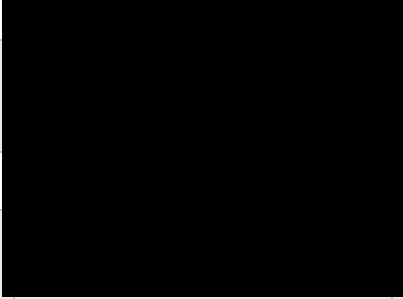
Prescribed Premises Category	Actual Production Quantity
61A	41,397 tonnes

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:	April 2025
Details of non-compliance:			
Failure to notify DWER at least 60 days before the relevant biosolids application was received at the premises.			
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.			
No environmental impacts identified as application of biosolids was carried out in accordance with licence conditions, the biosolids guidelines and DoH approval.			
Cause (or suspected cause) of non-compliance:			
There had been some employee changes within the team, which resulted in a misunderstanding that a 30-day notification period applied.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Submission reminder set up in calendar for 60 days prior to allocation.			
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: 19/05/2025	

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. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature ² :			Signature:
Name: (printed)			Name: (printed)
Position:			Position:
Date:	21/7/2025	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