

Appendix 1. Annual Audit Compliance Report (AACR)



Government of Western Australia
Department of Water and Environmental Regulation

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:	Mogumber – Yarrowindah Rd MOGUMBER WA 6506		
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)
<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	48751 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

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. Waste acceptance	Date(s) of non-compliance:	1/07/2020 to 30/09/2020
Details of non-compliance:			
<p>The receipt of 13,091 tonnes of biosolids cake from Woodman point waste water treatment plant did not meet P3C2 grade as per the Biosolids Guidelines. Analysis on 3/7/19 indicted a zinc result of 4,700 mg/kg. Subsequent analysis indicated zinc returned to C2 levels (<2,500mg/kg) on 1/10/2019. C2 levels zinc were maintained thereafter.</p>			
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>			
<p>There was no environmental impact given the biosolids applications on the effected paddocks were applied at NLBAR (nitrogen limited application rates) as Nitrogen was identified as the limiting factor. As a result the application rates were substantially below the CLBAR (contaminant limited application rate), which considers zinc levels applied to paddocks.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Investigation by the Water Corporation in collaboration with DWER determined a waste carrier was illegally dumping zinc laden waste into the sewer network, contravening their trade waste permit and controlled waste obligations. DWER indicated the illegal waste discharge aligned with the timing of the increase in biosolids Zn. Once this issue was addressed, the level of zinc in the Woodman Pt inflow and biosolids reduced to pre-incident levels.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Woodman Pt WWTP undertook numerous actions to determine the source of zinc, including increased sample frequency, increased sampling points, sampling within the catchment and working with all stakeholders, including DWER to better understand and track third party contributions to the sewer network. As mentioned above the Water Corporation undertook the necessary calculations to ensure zinc rates applied to paddock did not exceed Guideline levels.</p>			
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			

Department of Water and Environmental Regulation

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 particular ¹ . 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:	Licensee	Position:	
Date:	29/07/20	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 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.