



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V Division 3*

Once completed, please submit this form either via email to [info@dwer.wa.gov.au](mailto:info@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 10  
Joondalup DC WA 6919

### Section A – Licence details

|                              |                                                         |                      |                |
|------------------------------|---------------------------------------------------------|----------------------|----------------|
| Licence number:              | L9128/2018/1                                            | Licence file number: | DER2018/000549 |
| Licence holder name:         | Cookers Bulk Oil System Pty Ltd                         |                      |                |
| Trading as:                  | Cookers Bulk Oil                                        |                      |                |
| ACN:                         | 143 695 498                                             |                      |                |
| Registered business address: | Level 4, 112 Wellington Parade, East Melbourne VIC 3002 |                      |                |
| Reporting period:            | 01/01/2023 to 31/12/2023                                |                      |                |

### 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 D (if required); and
- sign the declaration in Section F.

☐ No – please complete:

- section C;
- section D (if required);
- section E; and
- sign the declaration in 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 |
|------------------------------|----------------------------|
| Category 61                  | 3,301 tons                 |

### 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 |
|------------------------------|----------------------------------------|
| NA                           |                                        |

### 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:                                                                                                                                                                                                                  |  | Date(s) of non-compliance: |  |
| Details of non-compliance:                                                                                                                                                                                                     |  |                            |  |
|                                                                                                                                                                                                                                |  |                            |  |
| <p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> |  |                            |  |
|                                                                                                                                                                                                                                |  |                            |  |
| Cause (or suspected cause) of non-compliance:                                                                                                                                                                                  |  |                            |  |
|                                                                                                                                                                                                                                |  |                            |  |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:                                                                                                                   |  |                            |  |
|                                                                                                                                                                                                                                |  |                            |  |
| 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 particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

|                               |            |                 |            |
|-------------------------------|------------|-----------------|------------|
| Signature <sup>2</sup> :      |            | Signature:      |            |
| Name: (printed)               |            | Name: (printed) |            |
| Position:                     |            | Position:       |            |
| Date:                         | 15/04/2024 | Date:           | 15/04/2024 |
| Seal (if signing under seal): |            |                 |            |

<sup>1</sup> 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.

<sup>2</sup> 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.