



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

### Section A – Licence Details

|                     |                          |                      |            |
|---------------------|--------------------------|----------------------|------------|
| Licence number:     | L7737/2001/6             | Licence file number: | SWB1885-02 |
| Licence holder:     | Bridgetown Golf Club Inc |                      |            |
| Trading as:         | Bridgetown Golf Club     |                      |            |
| ACN:                | 78 862 576 778           |                      |            |
| Registered address: | Bill Baldock Drive       |                      |            |
| Reporting period:   | 01/07/2022 to 30/06/2023 |                      |            |

### 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 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 |
|------------------------------|----------------------------|
| 54                           | 153 m <sup>3</sup> /day    |

### 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 |
|------------------------------|--|
| Not applicable               |  |

| 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:  | L7737 | Date(s) of non-compliance: | 01/07/2022 - 30/06/2023 |
| Details of non-compliance:   |       |                            |                         |
| The approved premises production / design capacity of 137 m <sup>3</sup> /day was exceeded during the 2022-2023 reporting period with an annual average daily inflow (received from Water Corporation's Bridgetown Wastewater Treatment Plant) of 153 m <sup>3</sup> /d.   |       |                            |                         |
| What was the actual (or suspected) environmental impact of the non-compliance?   |       |                            |                         |
| <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.  |       |                            |                         |
| This non-compliance is not suspected to have an environmental impact given the following:  |       |                            |                         |
| <ul style="list-style-type: none"> <li>• Bridgetown Golf Club operated (irrigated the golf course) with the expected design parameters for 2022-2023 reporting period.</li> <li>• The long distance to the nearest sensitive receptor.</li> <li>• High nutrient uptake by the turf and no observed run-off from site.</li> </ul>   |       |                            |                         |
| Cause (or suspected cause) of non-compliance:  |       |                            |                         |
| Irrigation volumes drawn from the Bridgetown Wastewater Treatment Plant exceeded the production / design capacity. Bridgetown Golf Club have undergone a complete irrigation reinstatement program, which included the replacement of valves, controller units and the re-establishment of turf following the devastating bushfires in February 2022. Additional water was sourced during this reporting period. |       |                            |                         |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:   |       |                            |                         |
| Bridgetown Golf Club have been liaising with Water Corporation staff to closely monitor irrigation volumes, including implementing regular cross-sharing of water balance information. Changes were implemented to irrigation schedules in February 2023 to optimize water usage and abstraction volumes.  |       |                            |                         |
| Was this non-compliance previously reported to DWER? No.   |       |                            |                         |
| <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> :      | [Redacted] | Signature:      | [Redacted] |
| Name: (printed)               | [Redacted] | Name: (printed) | [Redacted] |
| Position:                     | [Redacted] | Position:       | [Redacted] |
| Date:                         | [Redacted] | Date:           | [Redacted] |
| Seal (if signing under seal): | [Redacted] |                 | [Redacted] |

<sup>1</sup> It is an offence under section 182 of the Criminal Code Act 1986 for a person to provide false or misleading information to their knowledge is false or misleading.

<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.