



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L7818/2002/5	Licence file number:	SWB1892
Licence holder:	Busselton Golf Club Inc		
Trading as:	Busselton Golf Club		
ACN:	55 486 562 920		
Registered address:	Chapman Hill Road, Ambergate, WA, 6280		
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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
54	705 m <sup>3</sup> /day (details provided in annual report)

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.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
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:	L7818 approved premises production or design capacity	Date(s) of non-compliance:	01/07/2023-30/06/2024
Details of non-compliance:			
The approved premises production / design capacity of 685 m <sup>3</sup> /day was exceeded during the 2023-2024 reporting period with an annual average daily inflow (received from Water Corporation’s Busselton Water Resource Recovery Facility) of 705 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>• Busselton Golf Club operated (irrigated the golf course) within the expected design parameters for 2023-2024 reporting period.</li> <li>• High nutrient uptake by the turf and no observed run-off from site to the nearest sensitive receptor.</li> <li>• Nutrient loading rates for nitrogen and phosphorus were well under the licenced targets of 500kg/ha/yr and 30kg/ha/yr respectively.</li> </ul>			
Cause (or suspected cause) of non-compliance:			
Irrigation water drawn from the Busselton Water Resource Recovery Facility exceeded the production / design capacity. The Busselton area in general experienced a longer, warmer summer with little to no rainfall for an almost 8 month period. Therefore, the Busselton Golf Club irrigated the golf course for an extended period of between 6-8 weeks longer than normal operations. 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:			
Busselton Golf Club have been liaising with Water Corporation staff to closely monitor irrigation volumes, including implementing regular cross-sharing of water balance information. Busselton Golf Club will continue to optimise water usage and abstraction volumes for the 2024-2025 irrigation season.			
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> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	28/8/24	Date:	28/8/24
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.