



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, 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:	L7994/2003/4	Licence file number:	DEC6572/1~1
Licence holder name:			
Trading as:			
ACN:			
Registered business address:			
Reporting period:	01/01/ 2021 to 31/12/2021		

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
54 - Sewage facility premises – (a) on which sewage is treated (excluding septic tanks); or (b) from which treated sewage is discharged onto land or into waters. 100 cubic metres or more per day.	35.85 cubic metres per day documentation attached

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
54 - Sewage facility premises – (a) on which sewage is treated (excluding septic tanks); or (b) from which treated sewage is discharged onto land or into waters. 100 cubic metres or more per day.	0 cubic metres per day documentation attached

Section E – Details of non-compliance with licence condition

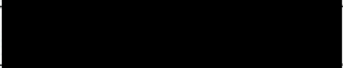
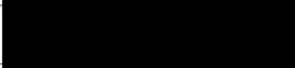
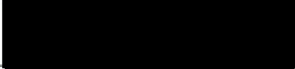
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

Condition no:	3.7.1	Date(s) of non-compliance:	1/1/21-31/12/21
Details of non-compliance:			
No process monitoring has taken place.			
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.			
Cause (or suspected cause) of non-compliance:			
Person responsible had not undertaken process monitoring whilst employed at the Shire of Brookton. Then ceased employment with the organisation. The Shire of Brookton does not have an Environmental Health Officer.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Shire of Brookton is communicating with nearby local governments to engage an EHO to assist the governance officer that has taken over the Waste Water Treatment Plant.			
Was this non-compliance previously reported to DWER?			
☐ Yes, and			
☐ Reported to DWER verbally		Date: / /	
☐ 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 particular¹.

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:		Position:	
Date:	17/01/2022	Date:	17/01/2022
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.

Date: From JANUARY 2021 To JUNE 2021

G:\PCO\GO\Sewerage System - Asset Condition Maintenance Jan - Dec 2021

BROOKTON SEWERAGE SYSTEM - Asset Condition & Maintenance Assessment

Date: From JULY 2021 To DECEMBER 2021

WORKS SUPERVISOR

INFRASTRUCTURE	ACTIVITIES	4th July	18th July	29th July	6th August	20th August	16th September	26th September	13th October	29th October	2nd November	19-Nov	8th December	31st December	ANNUAL TOTALS
PUMPING STATION:	Check that station is operating normally.	x	x	x	x	x	x	x	x	x	x	x	x	x	
PUMPING STATION MAINTENANCE	Inspect wet wall and if required: 1. Hose clean walls, pumps, level control switches/probes. 2. Clear accumulated grit, grease and scum.	x	x	x	x	x	x	x	x	x	x	x	x	x	
WHOLE SYSTEM:	Note any blockages or other problems in comments section at bottom of page.	x	x	x	x	x	x	x	x	x	x	x	x	x	
ISING MAIN:	Drive along route to check for bursts or leaks.	x	x	x	x	x	x	x	x	x	x	x	x	x	
OXIDATION PONDS:	Check for overflow blockage. Check perimeter fence.	x	x	x	x	x	x	x	x	x	x	x	x	x	
In Flow Meter	9942	9,942	9,942	11,114	11,114	11,114	13,323	14,324	15,853	17,078	17,430	18,764	20,192	21,047	
Out Flow Meter	8700	8,700	8,700	8,710	8,710	8,710	15,684	17,402	17,843	18,891	19,380	20,347	21,211	21,786	
KL = KILOLITRES	IN	0	0	1,472	0	0	2,209	1,001	1,529	1,225	352	1,334	1,428	855	11,105
OUT		0	0	10	0	0	6,974	1,718	441	1,048	489	967	864	575	13,086
AS REQUIRED:															
Clear blockages in mains and access chambers.															
Maintain access chambers and repair/replace as required. Control weeds and mosquitoes at oxidation ponds.															
Maintain effluent channel and discharge pipes.															
Paint metalwork in pumping station															
BREAK DOWNS															
Breakdowns Include: (a) Location of any Breakdowns (b) Refer to Type 1 and Type 2 as per Water Compliance Manual.															
NOTE: Type 1 Major Non Compliance must be Reported to the ERA as per 5.1 of Compliance Reporting															
No breakdowns reported.															
PLEASE															
COMMENTS															
FILE A COPY ON ADM 0592															

2021 Total Inflow Meter 11,105 KL
2021 Total Outflow Meter 13,086 KL

Approximate amount of wastewater received from pond 13,086 KL 35.85 cubic meters per day.

