



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:	Shire of Brookton		
Trading as:	Shire of Brookton		
ACN:	ABN 74164408055		
Registered business address:	14 White Street Brookton WA 6306		
Reporting period:	01 / 01 / 2024 to 31 / 12 / 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)

☐ 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 9b) from which treated sewage is discharged onto land or into waters. 100 cubic meters or more per day.	51.12 cubic meters 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 9b) from which treated sewage is discharged onto land or into waters. 100 cubic meters or more per day.	0 cubic meters per day

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:	16/08/2024
Details of non-compliance:			
Excessive rainfall into effluent oxidation pond at the Sewerage Treatment Plant and failure of submersible pump and main pump, Lot 448 Robinson Road Brookton			
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.			
Effluent overflow oxidation pond, approximately 10,000L.			
Cause (or suspected cause) of non-compliance:			
Submersible and main pump failure			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Main pump re-primed and repaired, submersible pump electrical connections repaired. Routine inspection and testing of pumps.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 19 / 08 / 2024	

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:	21/05/2025	Date:	21/05/2025
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.