



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:	L9358/2022/1	Licence file number:	DER2021/000510
Licence holder name:	Aquasol Pty Ltd		
Trading as:	Aquasol		
ACN:	157 831 411		
Registered business address:	82-86 Beringarra Ave, Malaga 6090 WA		
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)

- ☐ 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	37,764 m3 (accumulated) – Appendix 1

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	16,5m3 – Appendix 2

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	Date(s) of non-compliance:	July & Dec 2023 Feb & March 2024
Details of non-compliance:			
<p>E.Coli target exceeded during July 2023, since the system commence functioning, never experienced such a non-compliance, and due to the delay in receiving results, non-compliance was found in 3 consecutive results.</p> <p>During Dec 2023, Feb & March 2024, isolated non-compliance events occurred.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>No environmental impact associated; irrigation area is restricted to the public (golf course – driving range).</p>			
Cause (or suspected cause) of non-compliance:			
<p>Low chlorine injection.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Refill chemicals on time.</p>			
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 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	Date(s) of non-compliance:	August 2023
Details of non-compliance:			
BoD target exceeded.			
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.			
No environmental impact associated.			
Cause (or suspected cause) of non-compliance:			
Aerators malfunction			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Aerators are constantly checked. Malfunction rectified immediately.			
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 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	Date(s) of non-compliance:	March 2024
Details of non-compliance:			
pH target exceeded.			
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.			
No environmental impact associated.			
Cause (or suspected cause) of non-compliance:			
Incorrect chemical injection.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
System is constantly checked. Malfunction rectified immediately.			
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 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:	7	Date(s) of non-compliance:	Various dates
Details of non-compliance:			
Due to the variability of the inflow (development growth), in some occasions nutrient concentrations have exceeded the limits.			
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.			
No environmental impact associated; the nutrient load is mostly still under the required limit.			
Cause (or suspected cause) of non-compliance:			
Fluctuation of wastewater coming into the Plant, consequently, the process needs to be constantly adjusted to cope with loading.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No adverse effect. Chemicals and aeration are constantly adjusted based on the incoming flow.			
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 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:	8	Date(s) of non-compliance:	Various dates
Details of non-compliance:			
Odour complaints have been received occasionally since the system commence functioning.			
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.			
Discomfort to nearby residents			
Cause (or suspected cause) of non-compliance:			
Odour leaks were found in: <ul style="list-style-type: none"> - Screen - Tanks - Pump. 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> - Screen didn't have a cover → rectified already - Tanks were re-sealed recently. - Pump station didn't have proper sealing, pumping hrs have been established at nighttime. - Carbon filter was added. 			
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 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 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:	July 2024	Date:	July 2024
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.