



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:	L9358/2022/2	Licence file number:	DER2021/000510
Licence holder name:	Owners of the Green SP 77035		
Trading as:			
ACN:	879 661 407		
Registered business address:	1 Lahinch Vista, Gnangara WA 6077		
Reporting period:	02/12/2024 to 30/06/2025		

Section B – Statement of compliance with licence conditions
Did you comply with all of your license conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">section C;section D (if required); andsign the declaration in Section F.
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none">section C;section D (if required);section E; andsign 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	48,848kL (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	20kL – Appendix 2 & 3

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:	December 2024 January, February, March, May & June 2025
Details of non-compliance:			
<p>E. Coli Target: Since the handover of the plant, the E. Coli parameter has been tested weekly. The results indicate the following number of non-compliances per month:</p> <ul style="list-style-type: none"> • December: 1 • January: 1 • February: 1 • March: 2 • May: 3 • June: 2 			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>No associated environmental impacts have been observed; the irrigation area is restricted to general public (enclosed golf course driving range).</p>			
Cause (or suspected cause) of non-compliance:			
<p>Low chlorine injection due to fluctuation in the wastewater inflow.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Adjust chlorine dosing according to inlet flow rate.</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:	December 2024 January, February, April 2025
Details of non-compliance:			
<p>TSS Target: The weekly sampling results indicate the following number of non-compliances per month:</p> <ul style="list-style-type: none"> • December: 4 • January: 3 • February: 3 • April: 1 			
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>			
No associated environmental impacts have been observed.			
Cause (or suspected cause) of non-compliance:			
<p>Suspected causes include:</p> <ul style="list-style-type: none"> • Insufficient floc dosing in relation to the inlet flow rate • Insufficient backwash frequency in filters • Excessive sludge accumulation within the system 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Sludge removal has been conducted.			
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:	December 2024 January, February, March, May & June 2025
Details of non-compliance:			
Total Nitrogen Target: The weekly sampling results indicate the following number of non-compliances per month: <ul style="list-style-type: none"> • December: 3 • January: 4 • February: 2 • March: 1 • May: 2 • June: 3 			
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 associated environmental impacts have been observed.			
Cause (or suspected cause) of non-compliance:			
Suspected causes include: <ul style="list-style-type: none"> • Adjustment to the configuration or operation of the aeration/anoxic stages affecting the denitrification process. • Fluctuation in the wastewater inflow rate. 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> • Verify proper mixing of the wastewater • Review overall system configuration • Confirm the correct anoxic/aerobic ratio 			
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:	From December 2024 to June 2025
Details of non-compliance:			
Total Phosphorous target has been exceeded on a regular basis.			
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 associated environmental impacts have been observed.			
Cause (or suspected cause) of non-compliance:			
Suspected causes include: <ul style="list-style-type: none"> • Insufficient chemical injection for TP removal due to high or variable phosphorus loads (detergent usage). • Fluctuation in the wastewater inflow rate. 			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> • Verify proper mixing of the wastewater • Constantly checking chemical injection • Constantly reviewing the overall system configuration • Optimising chemical dosing • Review media filtration process. 			
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: / /	

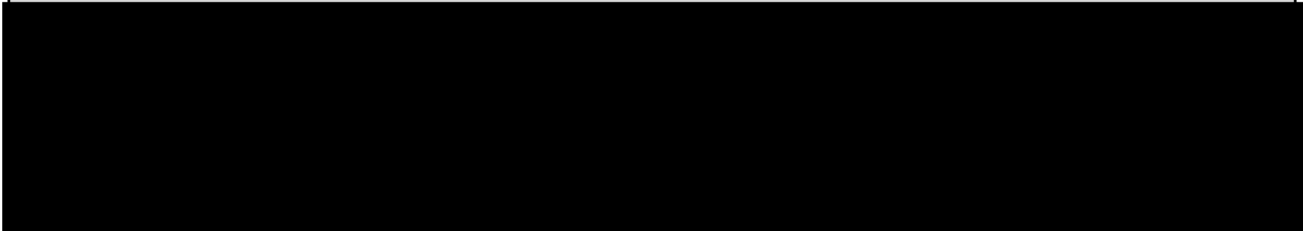
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	7	Date(s) of non-compliance:	From December 2024 to June 2025
Details of non-compliance:			
Total Phosphorous Loading target has been exceeded on a regular basis.			
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 associated environmental impacts have been observed.			
Cause (or suspected cause) of non-compliance:			
Due to fluctuations in the wastewater inflow to the plant, the treatment process must be continuously adjusted to manage the variable loading.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Constantly review the overall system configuration.			
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:			
Two odour complaints have been received since ABCO took over the maintenance and management of the Plant (18/03/2025 and 26/03/2025).			
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:			
Suspected cause during the transfer of sewer from the pump station to the WWTP.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> • Consider improving the sealing of the pump station • Stablished specific hours to transfer sewer (nighttime). • Consider an upgrade to the odour control system on site. • Review system operations 			
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.



Date:	July 2025	Date:	July 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.