

Department of Water & Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Dear Sir/Madam,

RE: ANNUAL MONITORING REPORT 2025 – LIC No 6437/1990/11

1. ANNUAL AUDIT COMPLIANCE REPORT (AACR)

Please find enclosed copy of Annual Audit Compliance Report for the period 01 January 2025 to 31 December 2025, duly signed.

2. MONITORING DATA COLLECTED AS A CONDITION OF THIS LICENCE

Please find enclosed details of laboratory analysis of surface water monitoring required under the conditions of the above licence for the period 01 January 2025 to 31 December 2025, in accordance with Table 3.3.1. Where the report indicates that no sample was taken from the Dam Overflow (W1), the reason is because there was no overflow present at the sample time.

3. EXPLANATION OF MONITORING RESULTS

All results reported are within target levels specified by the conditions of the above licence.

4. CHANGES TO PREMISES

During the reporting period, no changes were made to the premises that could have any bearing on the Licence.

5. ENVIRONMENTAL COMPLAINTS RECEIVED

Environmental complaints were received during the reporting period and recorded in the Environmental Complaints Register for 2025.

A copy of the Environmental Complaints Register for 2025 is attached.

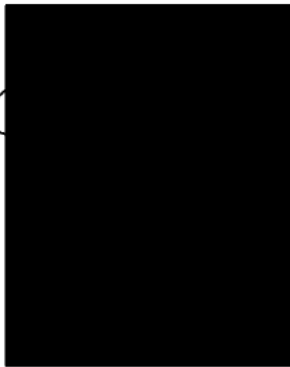
6. THROUGHPUT OF TIMBER FOR REPORTING PERIOD

The amount of timber treated for the reporting period was 8,365 cubic metres. This equates to approximately 6,600 tonnes.

The production or design capacity of the facility would be better defined in cubic metres per annum as this basis for measurement does not vary due to moisture content over time.

7. STORAGE & DISPOSAL OF CONTROLLED WASTE

At the end of the reporting period there were 9 x 130 litre plastic drums of contaminated absorbent materials (predominantly incidentally treated wood and leaf matter), stored on site as controlled waste in accordance with the provisions of the licence.





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:	L6437/1990/11	Licence file number:	2011/007477
Licence holder name:	Timber Treaters Bridgetown (WA) Pty Ltd		
Trading as:	Timber Treaters Bridgetown		
ACN:	123878697		
Registered business address:	123 Albany Highway, Kojonup WA 6395		
Reporting period:	01 / 01 / 2025 to 31 / 12 / 2025		

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 checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D (if required); and• sign the declaration in Section F.
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none">• section C;• section D (if required);• section E; and• sign the declaration in Section F.

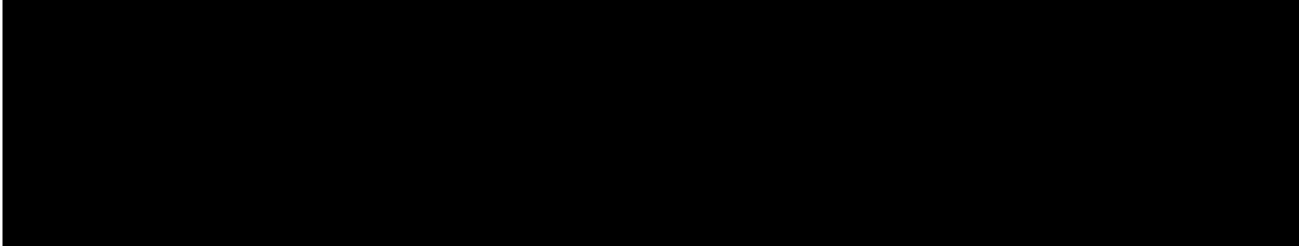
Section C – Statement of actual production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed premises category	Actual production quantity
29	8365m ³ /6600 tonnes

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

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:	
Details of non-compliance:			
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:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
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 / 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.



Date:	16 th January 2026	Date:	
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.

TIMBER TREATERS BRIDGETOWN

ENVIRONMENTAL COMPLAINTS REGISTER 2025

DATE REC'D	METHOD	DETAILS	RESPONSE/ACTION
3/02/2025	Telephone	Anonymous Bop, Bop noise intermittently during working hours, making echo.	Attempt to identify source of noise.
4/02/2025	Telephone	Anonymous Whining noise sometimes. On & off last couple of weeks.	Replaced roller bearing in outfeed conveyor red debarker.
21/09/2025	Telephone message	Jim Anderson Pump starting early morning (Sunday)	No-one on site at time. All equipment checked and verified that it was turned off for weekend.

Timber Treaters Bridgetown(WA) Pty Ltd

Surface Water Monitoring Results 2025

Sample Date	Sample Point	Copper		Trivalent Chromium		Hexavalent Chromium		Arsenic		In Situ pH		Laboratory pH	
		mg/l	mg/l	mg/l	mg/l	mg/l	mg/l	pH					
26-Feb-25	Dam North	0.002	<0.05	<0.001	0.007	7.7	7.7						
	Dam South	0.002	<0.05	<0.001	0.008	7.8	7.9						
	Dam Overflow	No Sample	No Sample	No Sample	No Sample	No Sample	No Sample						
26-May-25	Dam North	0.0027	<0.05	<0.001	0.0039	7.9	7.8						
	Dam South	0.0028	<0.05	<0.001	0.0045	8	7.8						
	Dam Overflow	No Sample	No Sample	No Sample	No Sample	No Sample	No Sample						
20-Aug-25	Dam North	0.0120	0.06	0.010	0.011	7.1	7.0						
	Dam South	0.012	0.06	0.007	0.011	7.5	7.1						
	Dam Overflow	0.012	0.06	0.007	0.011	7.8	7.2						
27-Nov-25	Dam North	0.012	<0.05	<0.001	0.014	7.4	7.2						
	Dam South	0.0110	<0.05	<0.001	0.013	7.7	7.2						
	Dam Overflow	No Sample	No Sample	No Sample	No Sample	No Sample	No Sample						