



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Once completed, please submit this form either via email to [info-der@dwer.wa.gov.au](mailto:info-der@dwer.wa.gov.au), or to the below postal address:

Department of Water and Environmental Regulation  
Locked Bag 33 Cloisters Square  
PERTH WA 6850

### Section A – Licence Details

Licence number:	L6736/1993/12	Licence file number:	F-AA-16326
Licence holder:	Skank Boy Pty Ltd		
Trading as:	El Caballo Golf Course		
ACN:	20 147 920 830		
Registered address:	Lot 88 Great Eastern Highway Wooroloo WA 6588		
Reporting period:	01 / 01 / 2018 to 31 / <del>01</del> 2 / 2018		

### 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 at 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
Sports Venue	147,113 kL

### 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

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### 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:	TN	Date(s) of non-compliance:	DECEMBER 2018
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Details of non-compliance:

ALTHOUGH THIS DID NOT COMPLY DURING DECEMBER, APPLICATION RATES DID COMPLY WITH DWER LICENCE CONDITIONS. EXCEEDED LICENCE CONDITIONS OF 11 mg/L

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:

HIGH CONCENTRATIONS IN THE SOURCE WATER FROM LVP (LAKE 5) – THE MAID IRRIGATION SOURCE AND SEASONAL TRENDS.

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

ALTHOUGH CONCENTRATIONS WERE NOT IN COMPLIANCE WITH WATER CONCENTRATIONS FOR ALL MONTHS OF THE YEAR, THEY COMPLIED OVERALL.

Was this non-compliance previously reported to DWER?

☐ Yes, and

☐ Reported to DWER verbally

Date: / /

☐ 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:	TP	Date(s) of non-compliance:	JUNE & SEPTEMBER 2018
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Details of non-compliance:

EXCEEDED DWER LICENCE CONDITIONS (JUNE = 9.1 mg/L & SEPT. 9.2 mg/L). LICENSE CONDITIONS ARE 7.5 mg/L. THESE CONCENTRATIONS ARE WITHIN THE RANGE OF HISTORICALLY ELEVATED TP IN THE WINTER & SPRING SAMPLING EVENTS.

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.

HIGH CONCENTRATIONS IN THE SOURCE WATER FROM LUP & SEASONAL TRENDS

Cause (or suspected cause) of non-compliance:

NOTE: NO IRRIGATION OCCURRED BETWEEN JUNE '18 AND SEPTEMBER '18 THEREFORE HIGHER CONCENTRATIONS WOULD NOT HAVE BEEN APPLIED TO THE GROUND. (LAKES)

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

ALTHOUGH CONCENTRATIONS WERE NOT IN COMPLIANCE FOR ALL MONTHS OF THE YEAR, APPLICATION RATES (kg/ha PER YEAR) COMPLIED. GURALL

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 particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)	IAN NEWBURN THOMPSON	Name: (printed)	
Position:	BUSINESS OWNER	Position:	
Date:	29/01/2019	Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.