



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

| Section A – Licence Details | | | |
|-----------------------------|--|----------------------|----------------|
| Licence number: | L5972/1992/14 | Licence file number: | DER2014/001681 |
| Licence holder: | Water Corporation | | |
| Trading as: | Bunbury Water Resource Recovery Facility | | |
| ABN: | 28 003 434 917 | | |
| Registered address: | 629 Newcastle Street, LEEDERVILLE, WA 6007 | | |
| Reporting period: | 01 / 07 / 2022 to 30 / 06 / 2023 | | |

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

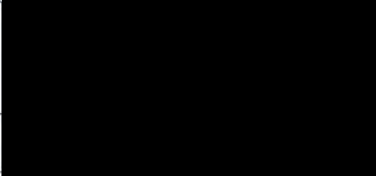
| Section C – Statement of Actual Production | |
|---|--|
| Provide the actual production quantity for this reporting period. Supporting documentation is to be attached. | |
| Prescribed Premises Category | Actual Production Quantity |
| 54 | 11,308 m ³ /day (details provided in Annual Environmental Report) |
| 61 | 5,570.81 tonnes – (details provided in Annual Environmental Report, section 3.3, Condition 4, Table 2 (Licence Amendment dated May 2022). Tankered waste incorporated into Cat 54. |

| 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 |
| Not applicable | |

| 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: | Section 15, Table 8 | Date(s) of non-compliance: | 1 April to June 30, 2023 |
| Details of non-compliance: | | | |
| <p>Inflow meters were not accurately recording waste coming into the WRRF between 1 April to 30 June 2023. Flow rates from April to June 2023 are estimations based on average flow rates received for each month over the last 3 years due to malfunction of inflow meters.</p> <p>As of the 1 July 2023, inflow data is being recorded from wastewater transfer pump stations located immediately before the entrance of the Bunbury WRRF. These transfer pumpstations have been identified as being able to record pump runtimes of flows that are directed into the Bunbury WRRF. Back calculations can be applied to work out the inflow rates. Recording inflow meters at these transfer pumpstation will continue until inflow meters at the facility gates can be replaced and accurately verified.</p> | | | |
| 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 risk. The recorded and estimated inflow rates were below the license and design capacity for the facility. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Faulty inflow meters not accurately recording flow rates at the gates of the facility. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Inflow meters at the facility gates are expected to be replaced by 2024. | | | |
| Was this non-compliance previously reported to DWER? | | | |
| <input checked="" type="checkbox"/> No | | | |
| <input type="checkbox"/> Yes, and | | | |
| <input type="checkbox"/> Reported to DWER verbally | | Date: / / | |
| <input type="checkbox"/> Reported to DWER in writing | | | |

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: | General Manager Operations | Position: | |
| Date: | 15 SEPT 2023 | 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.