



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

| | | | |
|---------------------|---|----------------------|--------|
| Licence number: | L6071/1991/10 | Licence file number: | DEC352 |
| Licence holder: | Water Corporation | | |
| Trading as: | Kellerberrin 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)

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 |
|------------------------------|--|
| 54 | Inflow estimated 167 m ³ /day |

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: | 8 Table 4 | Date(s) of non-compliance: | 01/07/22-30/06/23 |
| Details of non-compliance: | | | |
| <p>In accordance with condition 8 Table 4. Monitoring point reference for inflow is raw inlet channel S5000500. It states that we measure volumetric flow rate (cumulative) in m3/day.</p> <p>As per the process control table submitted with the most recent license amendment S5000500 is a sampling point not a monitoring point. Flows at Kellerberrin are monitored using a water balance from the outflow meter. We are unable to measure inflows at Kellerberrin as there is no inflow meter.</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>There was no Environmental impact we still can calculate inflows using a water balance as per the previous licence</p> | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| administrative disconnect between licence and infrastructure and operations. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Licence amendment will be put into place to make sure that licence reflects the current infrastructure | | | |
| 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.

| | | | |
|-------------------------------|---|-----------------|--|
| Signature ² : |  | Signature: | |
| Name: (printed) |  | Name: (printed) | |
| Position: | General Manager Operations Group | Position: | |
| Date: | 26 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.