



## 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:	L8026/2004/6	Licence file number:	2010/10534
Licence holder:	[REDACTED]		
Trading as:	[REDACTED]		
ACN:	[REDACTED]		
Registered address:	[REDACTED]		
Reporting period:	1 / 11 / 2020 to 31 / 10 / 2021		

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

Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed Premises Category</b>	<b>Actual Production Quantity</b>
52	145,978 MWh's

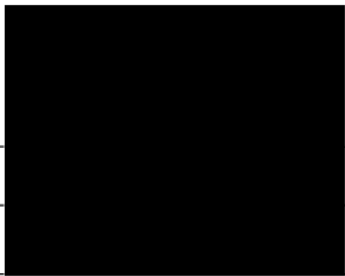
Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.	
<b>Prescribed Premises Category</b>	<b>Actual Part 2 Waste Discharge Quantity</b>
NA	NA

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?			
<b>NOTE</b> – 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 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)		Name: (printed)	
Position:		Position:	
Date:		31 <sup>st</sup> Jan 2022	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.



Licence: L8026/2004/6  
Form: AR1  
Name: Monitoring of point source emissions to air

Licencee: Transfield Kemerton Power Services Pty Limited  
Period: 1-11-20 to 31-10-21

Form AR1: Monitoring of point source emissions to air							
Emission point	Parameter	Result <sup>1,2</sup> (mg/m <sup>3</sup> )	Result <sup>1,2</sup> (g/s)	Averaging period	Fuel Type	Method	Sample date & times
	Nitrogen oxides	N/A					
	Sulfur oxides	N/A					
	Carbon monoxide	N/A					
	Moisture content	N/A					
	Volumetric flow rate	N/A					
	In sack temperature	N/A					
	Plant production and feed rate at the time of the test	N/A					

Note 1: All units are referenced to STP dry  
Note 2: All units are referenced to 15% O<sub>2</sub>

Signed on behalf of Transfield Kemerton Power Services Pty Limited: *[Signature]* Wayne Roberts Date: 28-01-22

*No testing of air emissions conducted during the last 12 months*



Licence: L8026/2004/6  
Form: WR1  
Name: Monitoring of point source emissions to water  
Licencee: Transfield Kemerton Power Services Pty Limited  
Period: 1-11-20 to 31-10-21

Form WR1: Monitoring of point source emissions to water				
Emission point	Parameter	Result	Averaging period	
CWA1 (CWA1D)	pH	7.3	Spot sample	
	Total dissolved solids	640 mg/L	Spot sample	
	Electrical conductivity	1000 µS/cm	Spot sample	
	Total suspended solids	7 mg/L	Spot sample	
	BTEX	Nil	Spot sample	
	Total petroleum hydrocarbons	Nil	Spot sample	
	Standing water level	3.1 mAHD	Spot sample	

Note 1: All units are referenced to STP dry

Signed on behalf of Transfield Kemerton Power Services Pty Limited: *Wayne Roberts* Date: 28-01-22

\* Not detected at indicated 'limit of reporting'



Licence: L8026/2004/6  
Form: WR1  
Name: Monitoring of point source emissions to water  
Licencee: Transfield Kemerton Power Services Pty Limited  
Period: 1-11-20 to 31-10-21

Form WR1: Monitoring of point source emissions to water						
Emission point	Parameter	Result	Averaging period	Method	Sample date & times	
LQ2 (CW25)	pH	5.8	Spot sample	INORL-001 MPL Lab	23/03/21	
	Total dissolved solids	330 mg/L	Spot sample	INORL-018 MPL Lab	23/03/21	
	Electrical conductivity	340 µS/cm	Spot sample	INORL-002 MPL Lab	23/03/21	
	Total suspended solids	7 mg/L	Spot sample	INORL-019 MPL Lab	23/03/21	
	BTEX	Nil	Spot sample	ORL-016 MPL Lab	23/03/21	
	Total petroleum hydrocarbons	Nil	Spot sample	ORL-003 MPL Lab	23/03/21	
	Standing water level	3.26 mAHD	Spot sample	AS 5667.1	23/03/21	

Note 1: All units are referenced to STP dry

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Licence: L8026/2004/6  
Form: WR1  
Name: Monitoring of point source emissions to water  
Licence: Transfield Kemerton Power Services Pty Limited  
Period: 1-11-20 to 31-10-21

Form WR1: Monitoring of point source emissions to water			
Emission point	Parameter	Result	Averaging period
GRI (GMS)	pH	4.4	Spot sample
	Total dissolved solids	140 mg/L	Spot sample
	Electrical conductivity	180 µS/cm	Spot sample
	Total suspended solids	7 mg/L	Spot sample
	BTEX	N.I	Spot sample
	Total petroleum hydrocarbons	N.I	Spot sample
	Standing water level	1.92 mAHD	Spot sample

Note 1: All units are referenced to STP dry

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Licence: L8026/2004/6  
Form: WR1  
Name: Monitoring of point source emissions to water

Licence: Transfield Kemerton Power Services Pty Limited  
Period: 1-11-20 to 31-10-21

Form WR1: Monitoring of point source emissions to water			
Emission point	Parameter	Result	Averaging period
GQ2 (GW25)	pH	5.7	Spot sample
	Total dissolved solids	270 mg/L	Spot sample
	Electrical conductivity	310 µS/cm	Spot sample
	Total suspended solids	7 mg/L	Spot sample
	BTEX	N:1	Spot sample
	Total petroleum hydrocarbons	N:1	Spot sample
	Standing water level	1.93 mAHD	Spot sample

Note 1: All units are referenced to STP dry

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Licence: L8026/2004/6  
Form: WR1  
Name: Monitoring of point source emissions to water  
Licence: Transfield Kemerton Power Services Pty Limited  
Period: 1-11-20 to 31-10-21

Form WR1: Monitoring of point source emissions to water			
Emission point	Parameter	Result	Averaging period
NR1 (SW1)	pH	7.1	Spot sample
	Total dissolved solids	280 mg/L	Spot sample
	Electrical conductivity	350 µS/cm	Spot sample
	Total suspended solids	<5 mg/L	Spot sample
	BTEX	Nil	Spot sample
	Total petroleum hydrocarbons	Nil	Spot sample
	Standing water level	N/A	Spot sample

Note 1: All units are referenced to STP dry

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Licence: L8026/2004/6  
Form: WR1  
Name: Monitoring of point source emissions to water  
Licencee: Transfield Kemerton Power Services Pty Limited  
Period: 1-11-20 to 31-10-21

Form WR1: Monitoring of point source emissions to water			
Emission point	Parameter	Result	Averaging period
WR2 (Sw2)	pH	5.0	Spot sample
	Total dissolved solids	280 mg/L	Spot sample
	Electrical conductivity	290 µS/cm	Spot sample
	Total suspended solids	<5 mg/L	Spot sample
	BTEX	N:1	Spot sample
	Total petroleum hydrocarbons	N:1 mg/L	Spot sample
	Standing water level	N/A	Spot sample

Note 1: All units are referenced to STP dry

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Licence: L8026/2004/6  
Form: WR1  
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Licencee: Transfield Kemerton Power Services Pty Limited  
Period: 1-11-20 to 31-10-21

Form WR1: Monitoring of point source emissions to water			
Emission point	Parameter	Result	Averaging period
WR1 (SW1)	pH	7.1	Spot sample
	Total dissolved solids	260 mg/L	Spot sample
	Electrical conductivity	330 µS/cm	Spot sample
	Total suspended solids	<5 mg/L	Spot sample
	BTEX	Nil	Spot sample
	Total petroleum hydrocarbons	Nil	Spot sample
	Standing water level	N/A	Spot sample

Note 1: All units are referenced to STP dry

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