



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:	L8471/2010/2	Licence file number:	2010/0066141
Licence holder name:	Western Energy Pty Ltd		
Trading as:	Western Energy Pty Ltd		
ACN:	102 984 252		
Registered business address:	Level 24 221 St Georges Terrace PERTH WA 6000		
Reporting period:	01/09/2019 to 31/08/2020		

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 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
52 – Electric Power Generation	25.2 MWe

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
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:	Condition 3.2.1	Date(s) of non-compliance:	31 August 2020
Details of non-compliance:			
Annual air emissions monitoring was not carried out during the 2019-20 reporting period due to site access restrictions associated with the COVID-19 global pandemic and one engine (Unit 1B) being unavailable, having been sent overseas for repair.			
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.			
The risk of adverse environmental impact associated with the non-compliance is considered low, given long-term emissions monitoring results demonstrate that concentrations of oxides of nitrogen have consistently remained well below the applicable licence limit of 70 mg/m ³ and there have been no recorded failures of the water injection equipment during the 2019-20 reporting period. Site personnel undertake preventive maintenance on the turbines on a regular basis to ensure the water injection equipment is operating efficiently, and monitor operation of the equipment when the turbines are running. Operation of the turbines is ceased if the water injection equipment is not operating correctly, or if air emissions exceed licence limits.			
Cause (or suspected cause) of non-compliance:			
Western Energy was not able to schedule emissions testing during the 2019-20 reporting period due to site access restrictions associated with COVID-19 and reduced available capacity. This is due to Unit 1B having been sent overseas for repair works for the period Mar 2020 till Aug 2020 and Unit1A from Aug 2020 till approximately Dec 2020. Contractor access to the site had been restricted by Western Energy to reduce the risk of COVID-19 transmission and associated health effects for onsite personnel. In addition, national and international travel restrictions meant the required specialist technicians (based in the United States) were not able to be brought to site to undertake the necessary repairs for Unit 1B & 1A and the engines were instead transported overseas for repair. This resulted in one engine being unavailable for emissions testing for a greater length of time than would otherwise be experienced if onsite repairs were able to be undertaken. Western Energy notified the DWER via email correspondence on 17 June 2020 that full station emissions testing was not able to be carried out during 2020 due to these factors.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Annual emissions testing will be scheduled by Western Energy on return of Unit 1A from overseas repair (anticipated date Dec 2020). Western Energy implements a process and procedure to link environmental compliance requirements to a risk management register and schedule. The process has an alert to notify staff of monitoring requirements and future emissions monitoring will be scheduled around planned maintenance requirements, where possible.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally	Date: / /		
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 17/06/2020		

Section F – Declaration

<p>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.</p> <p>I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.</p>			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	HEAD OF GAS FIRED GENERATION	Position:	
Date:	28. 9. 2020	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.