Government of **Western Australia**
Department of **Environment Regulation**

# Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

| **Section A – Licence Details** | | | |
|---|---|---|---|
| Licence number: | L8247/2008/2 | Licence file number: | DEC 8003 |
| Licence holder: | IPM Operation & Maintenance Kwinana Pty Ltd | | |
| Trading as: | IPM Operation & Maintenance Kwinana Pty Ltd | | |
| ACN: | 95 067 541 664 | | |
| Registered address: | Level 33, Rialto South Tower<br>525 Collins Street<br>Melbourne VIC 3000 | | |
| Reporting period: | 01/07/2017 **to** 30/06/2018 | | |

| **Section B – Statement of Compliance with Licence Conditions** |
|---|
| Did you comply with all of your licence conditions during the reporting period?<br>(please tick the appropriate box) |
| ☒Yes – please complete:<br>• section C;<br>• section D if required; and<br>• sign the declaration in Section F. |
| ☐No – please complete:<br>• section C;<br>• section D if required;<br>• section E; and<br>• 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** |
| Power Generation | 837.7 GWh of electricity |

| **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** |
| | |

| 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: | | | |
| Nil | | | |
| What was the actual (or suspected) environmental impact of the non-compliance?<br><br>**NOTE** – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place. | | | |
| N/A | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| N/A | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| N/A | | | |
| Was this non-compliance previously reported to DER? | | | |
| ☐ Yes, and | | | |
| ☐ Reported to DER verbally | | Date: / / | |
| ☐ Reported to DER 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[1]. I/~~We~~ consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website. | | | |
|---|---|---|---|
| Signature[2]: | [redacted] | Signature: | |
| Name: (printed) | James Lee | Name: (printed) | |
| Position: | Plant Manager | Position: | |
| Date: | 10 July 2018 | 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.