



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8725/2013/1	Licence file number:	2012/006425
Licence holder:	Merredin Energy Pty Ltd		
Trading as:	Merredin Energy Pty Ltd		
ACN:	135 889 851		
Registered address:	Palisade Asset Management Pty Ltd Level 26, 140 William Street Melbourne VIC 3000		
Reporting period:	1 / 8 / 2016 to 31 / 7 / 2017		

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
52 – Electric Power Generation	294 MWh

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
52 – Electric Power Generation	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:	3.2.1	Date(s) of non-compliance:	31 / 7 / 2017
Details of non-compliance:			
Air emissions testing was not carried out during the reporting period.			
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>The results of the air emissions monitoring conducted on 3 August 2017 indicated the measured NO_x (as NO₂) emission concentrations (56 – 59 mg/m³) comply with the DWER licence limit (109 mg/m³), and therefore no environmental impacts are expected to have occurred.</p>			
Cause (or suspected cause) of non-compliance:			
The stack monitoring schedule was delayed to coincide with the Energy Market Reserve Capacity testing, so that the turbines did not have to be turned on again to carry out the testing and to minimise emissions and the potential environmental impact.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Merredin Energy will continue to conduct the stack monitoring and Energy Market Reserve Capacity testing at the same time if possible, and will scheduled the testing to occur within the reporting period specified in the licence.			
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: 15 / 8 / 2017	

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)	SHARIE JONES	Name: (printed)	
Position:	DELECTOR	Position:	
Date:	28/8/17	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.