



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, 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:	L6637/1995/15	Licence file number:	DER2015/000109
Licence holder:	Electricity Generation and Retail Corporation		
Trading as:	Synergy		
ACN:	ABN 58673830106		
Registered address:	Collie Power Station, Part of Lot 3001 on Plan 51101		
Reporting period:	01/07/2019 to 30/06/2020		

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 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
12 – Screening, etc. of material	0.467 million tonnes consumed
52 – Electric power generation	340 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
53 – Flyash disposal	39,788 tonnes

Section D – Statement of Actual Part 2 Waste Discharge Quantity

61 – Liquid waste facility	661,782 kilolitres
----------------------------	--------------------

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:	30 June 2020
---------------	-------	----------------------------	--------------

Details of non-compliance:

Synergy believes there is a potential non-compliance with condition 3.2.1. Collie power station was offline for a half-life outage from March 2020 until late June 2020 and commissioning activities were undertaken until early July 2020. Consequently, it was not possible to undertake stack testing under normal operating conditions during the April 2020 – June 2020 quarter.

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.

No environmental impact due to the power station being offline for three months.

Cause (or suspected cause) of non-compliance:

A half-life outage for three months and associated commissioning activities meant there was no opportunity to undertake stack testing under normal operating conditions in the April 2020 - June 2020 quarter.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Notify DWER of potential non-compliances as soon as practicable.

Was this non-compliance previously reported to DWER?


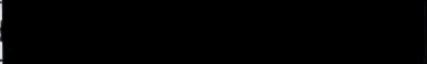

Yes, and

<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:		Position:	
Date:	24/9/2020	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.