



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6637/1995/15	Licence file number:	DER2015/000109-3
Licence holder:	Electricity Generation and Retail Corporation		
Trading as:	Synergy		
ACN:	N/A		
Registered address:	Collie Power Station, Part of Lot 3001 on Plan 51101		
Reporting period:	01 / 07 / 2021 to 30 / 06 / 2022		

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	0.6 million T consumed
52 – Electric power generation	1,245,307 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
53- Flyash disposal	58,556.3 T
61 – Liquid waste facility	723,759.37 kL

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:	2.3.2	Date(s) of non-compliance:	05.08.2021
Details of non-compliance:			
Exceedance of upper Fe limit (5 mg/L) for saline water disposal system. Saline disposal quarterly sample collected at monitoring point M1 on 05.08.2021 had Fe of 5.36 mg/L.			
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.			
Aesthetic impact – tinted plume appearance. No damaging environmental impact.			
Cause (or suspected cause) of non-compliance:			
Elevated turbidity at the wastewater treatment plant caused by iron sludge buildup in the clarifiers and sludge carry over with treated wastewater.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Sample collected on the 5.08.2021 but analytical data received 13.08.2021.			
Immediately after receiving analytical results the clarifiers were drained and cleaned.			
The wastewater treatment plant operation has been reviewed and weekly clarifier clean has added into operation schedule.			
Resampling carried out on the 19.08.2021 to check Fe concentration. Retest result returned 0.09 mg/L			
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: 19 / 08 / 2021	

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:	3.3.1	Date(s) of non-compliance:	1-14.07.2021
Details of non-compliance:			
Weekly surface water samples collected from monitoring point M1 not analysed for temperature between 1-14.07.2021. Immediately after the discovery of the non-compliance the site process has been reinstated and temperature recording has recommenced. The non-compliance has been investigated			
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 impact. Saline water has been discharged at ambient temperature.			
Cause (or suspected cause) of non-compliance:			
Site process not followed.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Third party contractor engaged to collect all compliance samples			
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 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:		21 Sept 2022	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.