



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:	Forrest Centre, 219 St Georges Terrace, Perth WA 600 Premises: Collie Power Station, Part of Lot 3001 on Plan 51101		
Reporting period:	01 / 07 / 2022 to 30 / 06 / 2023		

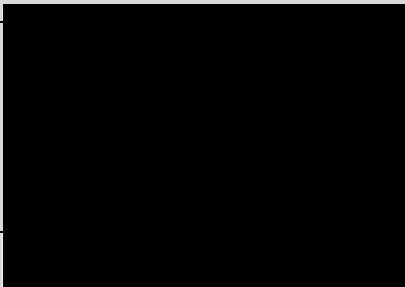
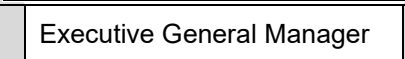
Section B – Statement of Compliance with Licence Conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D if required; and• sign 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	0.41 million T 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	45,468.4 T
61 – Liquid waste facility	498,425.3 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:	2.2.2	Date(s) of non-compliance:	25, 27, 28 and 29 August 2022
Details of non-compliance:			
<p>NOx emission from emission point: A1 Collie A Main Stack exceeded the licence limit (800 mg/m³):</p> <ul style="list-style-type: none"> • 25 August 2022 – maximum NOx level reached was 912 mg/m³ • 27 August 2022 – maximum NOx level reached was 823 mg/m³ • 28 August 2022 – maximum NOx level reached was 890 mg/m³ • 28 August 2022 – maximum NOx level reached was 832 mg/m³ • 29 August 2022 – maximum NOx level reached was 879 mg/m³ 			
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>			
The exceedances were short occasional spikes in emissions for short periods of time. No environmental impact known.			
Cause (or suspected cause) of non-compliance:			
Alternating layers of coal from the consolidated stockpile and diminished quality of operational coal passing through the boiler resulting in a series of spikes in NOx.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>NOx emissions were unable to be controlled or mitigated once released into the atmosphere, but operational adjustments were made, and new limits/alarm values were set:</p> <ul style="list-style-type: none"> • Priority 2 Alarm value (> HIGH) has been lowered from 750 mg/m³ to 650 mg/Nm³ • Priority 1 Alarm value (>MAX) has been lowered to 700 mg/Nm³ • Another Priority 1 Alarm (>MAX 1) has been added at 775 mg/Nm³ • Priority 1 Alarm value (>MAX 2) remains at 800 mg/Nm³ <p>Also added in has been a 30-minute weighted average which is a Priority 1 Alarm which will initiate and become ACTIVE if an average value over any 30-minute period exceeds 775 mg/Nm³.</p>			
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: 7 / 09 / 2022	
Section F – Declaration			

Department of Water and Environmental Regulation

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 Water and Environmental Regulation's (DWER) website.			
Signature ² :			Signature:
Name: (printed)			Name: (printed)
Position:	Executive General Manager	Position:	
Date:	22 September 2023	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.