



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V Division 3

Once completed, please submit this form either via email to info@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 10
Joondalup DC WA 6919

Section A – Licence details			
Licence number:	L7337/1998/10	Licence file number:	DER2013/001074
Licence holder name:	APA Transmission (Roy Hill) Pty Ltd		
Trading as:	APA Group Limited		
ACN:	81 158 279 857		
Registered business address:	Grosvenor Place, Level 13, 225 George Street Sydney NSW 2000 Australia		
Reporting period:	01 / 07 / 23 to 30 / 06 / 24		

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 in 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
Cat 52 Electric Power Generation	Average 80MW, Peak 133MW

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
N/A	

Department of Water and Environmental Regulation

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:	24	Date(s) of non-compliance:	March 2024
Details of non-compliance:			
Discharge point AN4 March 2024 test results indicate a mass flow rate for NOX measured as NO2 at 0.93 g/sec. This is marginally higher than the license limit of 0.924 g/sec. The test result of 150 mg/m3 and the PEMS continuous 30-minute average result of 112.855 mg/m3 for discharge point AN4 are both well below the 190 mg/m3 license limit. APA will test the unit again in the coming reporting period to check the g/sec result.			
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.			
Refer to license map.			
Cause (or suspected cause) of non-compliance:			
Tuning of engine.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Retesting of discharge point AN4 will be undertaken in the next reporting period.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Reported to DWER verbally		Date:	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 29/08/2024	

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 Water and Environmental Regulation's (DWER) website.			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	9/9/2024	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.