

Government of Western Australia Department of Water and Environmental Regulation

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:	L7345/1999/10	Licence file number:			
Licence holder name:	TEC Desert Pty Ltd and TEC Desert No.2 Ltd				
Trading as:	Southern Cross Energy Partnership				
ACN:	(ACN: 084 695 661) and (ACN: 084 953 088)				
Registered business address:					
Reporting period:	01 / 10 / 2021 to	30 / 09 / 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)

- - section C;
 - section D (if required); and
 - sign the declaration in Section F.
- ☐ No please complete:
 - 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
Category 52: Electric power generation	270,674.98 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	
Category 52: Electric power generation	0	

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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:		Date(s) of non- compliance:		
Details of non-comp	pliance:			
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.				
Cause (or suspecte	ed cause) of non-compliance:			
Action taken to miti	gate any adverse effects of n	on-compliance and	d prevent recurrence of the	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:				
Was this non-compliance previously reported to DWER?				
Yes, and				
Reported to DWER verbally		Date: / /		
☐ Reported to	DWER in writing	Date: / /		

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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 :	DocuSigned by:	Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:	28 November 2022 8:42	°MD∕a f e:	
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.