



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: | 8155/2004/2 | Licence file number: | |
| Licence holder name: | EDL NGD (WA) Pty Ltd | | |
| Trading as: | EDL NGD (WA) Pty Ltd | | |
| ACN: | 070 941 721 | | |
| Registered business address: | Level 6, 1 Eagle Street Brisbane QLD 4000 | | |
| Reporting period: | 01/07/2023 to 30/06/2024 | | |

| 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 |
| 52 | 136.7 GWh |

| 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 |
| 52 | Not applicable for Broome Power Station |

| 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: | 9 | Date(s) of non-compliance: | 30/06/2024 |
| Details of non-compliance: | | | |
| Water sampling was conducted on 4/07/2024, which is technically outside of the reporting period. The tests results were fully compliant. | | | |
| 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. | | | |
| Nil impact. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| The licence amendment (which impacted the water testing scope) was granted on 24 June 2024 and the testing was successfully conducted in the following week, which, as noted above, was 4 days after the end of the reporting period. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| A work order to undertake water testing (for the new scope required by the licence) will be set up for early in the calendar year to give ample time to undertake testing during the wet season and before the end of the reporting period. | | | |
| 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 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: | 6 | Date(s) of non-compliance: | 30/06/2024 |
| Details of non-compliance: | | | |
| Engine A7 was scheduled to be tested in 2023 however it suffered a failure and was not able to be tested during the reporting period. The engine is being rebuilt and is anticipated to be back in operation in Q4 2024, which will technically be beyond the 3 year interval required by the licence. | | | |
| 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. | | | |
| Nil impact. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Engine failure, with the engine needing to be rebuilt. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Engine A7 will be tested as soon as it is back in service (Q4 2024). | | | |
| 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

Department of Water and Environmental Regulation

| | | | |
|--|-------------------|-----------------|-------------------------|
| 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: | Company Secretary | Position: | Chief Executive Officer |
| Date: | 28 July 2024 | Date: | 28 July 2024 |
| 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.