

6 Appendix A: Annual Audit Compliance Report

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8271/2008/1	Licence file number:	2013/000850
Licence holder:	NewGen Power Kwinana Pty Ltd		
Trading as:	NewGen Power Kwinana Pty Ltd		
ACN:	116 827 546		
Registered address:	Kwinana Gas-Fired Power Plant Lot 22 Leath Road Naval Base WA 6165		
Reporting period:	1 / Jan / 2019 to 31 / Dec / 2019		

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 checked="" 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 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
Category Number 52	Total MWH Delivered: 1,749,963 MW Total Hours Operating: 7,304 Hours 239.59 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

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:	
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Details of non-compliance:

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 suspected cause) of non-compliance:

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Was this non-compliance previously reported to DER?



Yes, and

Reported to DER verbally	Date: / /
Reported to DER 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 particular.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature:		Signature:	
Name: (printed)		Name: (printed)	
Position:	EXECUTIVE GM OPERATIONS	Position:	
Date:	25.02.2020	Date:	
Seal (if signing under seal):			