



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:	L8471/2010/2	Licence file number:	2010/006141
Licence holder name:	Western Energy Pty Ltd		
Trading as:	Western Energy Pty Ltd		
ACN:	102 984 252		
Registered business address:	Level 24 221 St George's Terrace PERTH WA 6000		
Reporting period:	01/09/2024 to 31/08/2025		

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 – Electric Power Generation	24.81 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
NA	NA

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:	3.2.1	Date(s) of non-compliance:	31/08/2025
Details of non-compliance:			
<p>Nitrogen oxides (NOx) and Carbon monoxide (CO) emissions monitoring were not undertaken for emission points A1 (Unit 1) and A3 (Unit 3) during the annual reporting period.</p> <p>The annual air emissions monitoring event was undertaken at Kwinana Swift Power Station on 21/08/2025. At the time of the monitoring event, only two of the four turbines, GT100B (A2) and GT200B (A4), were in service and able to be operated to facilitate stack testing. Consequently, emissions testing could not be completed for the A1 and A3 emissions monitoring points.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>No environmental impacts are expected from the missed emissions testing. Historical NOx testing from the above two units showed actual emissions were about 50% lower than the licence limit of 70mg/m3. The 2025 emissions testing for the identical A2 and A4 emissions points showed NOx emissions 43% lower than the licence limit. No licence limits are specified for CO.</p>			
Cause (or suspected cause) of non-compliance:			
<p>GT100A (emission point A1) and GT200A (emission point A3) turbines were out of service (maintenance and repairs) at the time of stack testing and could not be switched on to undertake air emissions sampling.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>GT100A is scheduled to return to service in early October 2025, and AGL plans to schedule an additional air emissions monitoring event for GT100A (A1) and GT200A (A3) following GT100A's return to service. This is currently scheduled to be undertaken in mid-October 2025.</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 (Notification ID #0214968)		Date: 08/09/2025	

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 :			
Name: (printed)			
Position:	Director	Position:	Company Secretary
Date:	23.09.2025	Date:	23.09.2025
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.