



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:	2010/0066141
Licence holder name:	Western Energy Pty Ltd		
Trading as:	Western Energy Pty Ltd		
ACN:	102 984 252		
Registered business address:	Level 24 221 St Georges Terrace PERTH WA 6000		
Reporting period:	01/09/2022 to 31/08/2023		

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	24.03 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:	NA
Details of non-compliance:			
The total number of diesel-run hours was 125.9 during the reporting period, which triggered the PM and SO ₂ stack testing requirements. The PM and SO ₂ parameters were not tested during the reporting period.			
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.			
No environmental impact.			
Cause (or suspected cause) of non-compliance:			
AGL does not have a diesel operating hour monitoring system in place.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
It was agreed with the Kwinana Supervisor and Operations Manager Gas Assets that given the exceedance of the diesel hours operation, Stack testing on diesel fuel covering particulate matter and SO ₂ will be undertaken during capacity testing of the generation units.			
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:	5.3.1	Date(s) of non-compliance:	NA
Details of non-compliance:			
Hours of diesel operation exceeded 100 hours during the 2022 - 23 reporting period, triggering the 5- Working days notification to CEO requirements. No notification was provided to the CEO within 5 working days when this requirement was triggered.			
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.			
No environmental impact.			
Cause (or suspected cause) of non-compliance:			
AGL does not have a diesel operating hour monitoring system in place.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
It was agreed with the Kwinana Supervisor and Operations Manager Gas Assets that a protocol and algorithm will be developed in the DCS to trigger an alarm/notification when 100 hours of diesel operation has been reached in a 12-month window starting from 01 September each year.			
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		Date: 05 /09 / 2023	

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 :		Signature:	
Name: (printed)		Name: (printed)	
Position:	DIRECTOR	Position:	COMPANY SECRETARY
Date:	22 SEPTEMBER 2023	Date:	22 SEPTEMBER 2023
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.