



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:	L8745/2013/1	Licence file number:	2013/001945
Licence holder name:	Regional Power Corporation		
Trading as:	Horizon Power		
ABN:	55 955 011 697		
Registered business address:	18 Brodie-Hall Drive Bentley WA 6102		
Reporting period:	01/07/2022 to 30/06/2023		

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: premises other than premises within category 53 or an emergency or standby power generating plant) on which electrical power is generated using a fuel	0* kilowatt hours

**There were no production hours during the reporting period as the asset is currently in care and maintenance. Subsequently, actual production quantity for the reporting period is 0 kW hours.*

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
N/A	

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:	4.2.1	Date(s) of non-compliance:	2 December 2022
Details of non-compliance:			
A non-compliance occurred against the reporting requirements of L8745/2013/1 which consisted of the late submission of the AACR and AER for the 2021 – 2022 reporting period. The documents were submitted on 2 December 2022.			
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.			
The KTGP is a low-risk facility, and there has been no environmental harm or impact as a result of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
A notice of amendment was sent by DWER on 29/3/2022, advising of a change in reporting requirements to streamline the administrative burden and allow DWER to focus on higher risk activities. This was incorrectly assessed by Horizon Power staff, who reduced both AER and AACR reporting requirements from annually to biennially. Notwithstanding the clearer communication of the reporting requirements in the final notice of amendment sent by DWER on 16/5/2022, the reporting requirements of the AACR were not updated back to annually in our compliance register by staff. Administrative oversight combined with staff turnover resulted in the non-compliance of the reporting requirements by the due date of L8745. The KTGP is a low risk facility, and there has been no environmental harm as a result of the non-compliance.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Mitigation measures to avoid further reporting non-compliance include updating of our regulatory requirements to reflect those communicated in the final notice of amendment dated 16/5/2022.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			

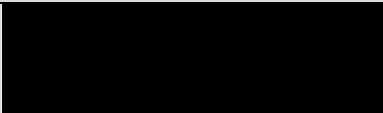
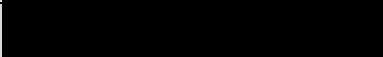
Section E – Details of non-compliance with licence condition

<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 2 / 12 / 2022

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:	Executive General Manager Operations	Position:	
Date:	26/10/2023	Date:	
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.