



Annual Audit Compliance Report form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8780/2013/1	Licence file number:	2013/003894
Company name:	APT Parmelia Pty Ltd		
Trading as:	APA Group		
ACN:	078 902 397		
Registered Address:	Level 25 HSBC Building 580 George Street SYDNEY NSW 2000		
Reporting period:	01 / 04 / 2020 to 31 / 03 / 2021		

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 sign the declaration in Section C
<input checked="" type="checkbox"/> No – please sign the declaration in Section C and proceed to Section D

Section C – 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 ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation's (DER) website.			
Signature:		Signature:	
Name: (printed)		Name: (printed)	
Position:	Regional Manager - Mondarra	Position:	
Seal (if signing under seal):			

AACRs can only be signed by the licensee or an authorised person with the legal authority to sign on behalf of the licensee.

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.

Section D – Details of Non-Compliance with Licence Condition

Please use a separate page for each condition with which the licensee was non-compliant at a time during the reporting period.

Condition no:	Licence condition 3.2.2	Date(s) of noncompliance:	16/09/2020
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Details of non-compliance:

Licence condition 3.2.2: The Licensee shall ensure that sampling required under Condition 3.2.1 of the Licence is undertaken in accordance with the AS4323.1.

The 2020 Ektimo emissions monitoring report (Report number R009727) states the sample plane for stack testing sample locations for Compressors 1 and 2 were not in accordance with AS 4324.1, as required under the Licence.

Since the previous reporting period, stack testing sample locations for GEA 1, 2, 3 and the Regeneration Heater, are now compliant with AS 4324.1. Refer to Ektimo Report R009727.

APA have been in contact with Clint Joseph (Environment Officer) and Peter Knoll (Senior Licencing Officer) from DWER via email and telephone regarding actions to rectify sampling issue during September to December 2020.

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 noncompliance took place.

No actual or suspected environment impact by the non-compliance.

Ekitmo monitoring report (Report number R009727), and associated correspondence attached.

Cause (or suspected cause) of non-compliance:

The stack sampling locations for Compressor 1 and Compressor 2 are non-compliant with AS4323.1 as the samples were taken from the exit of the exhaust;

- The downstream disturbance is <1D from the sample plane
- The stack duct does not have the required number of access holes (ports)

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

To ensure accuracy of results, the sample points were increased and probes were inserted an adequate distance down the stack exit to guarantee no dilution from the ambient air.

APA is currently working on solutions for Compressors 1 and 2.

Was this non-compliance previously reported to DER?

Yes, and N/A

Reported to DER verbally

Date: / /

■ Reported to DER in writing	Date: 21/01//2020, 16/09/2020 -
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