



Government of **Western Australia**
Department of **Water and Environmental Regulation**

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:	L8818/2014/1	Licence file number:	DER2014/000782-2
Licence holder name:	TEC Hedland Pty Ltd		
Trading as:	TEC Hedland Pty Ltd		
ACN:	169 777 404		
Registered business address:	Level 2 Parmelia House, 191 St Georges Terrace, Perth WA 6000		
Reporting period:	01 / 01 / 2020 to 31 / 12 / 2020		

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
Category 52: Electric power generation	399 602 658 kWh

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
Category 52: Electric power generation	0




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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:	3.4	Date(s) of non-compliance:	Six-monthly samples
Details of non-compliance:			
<p>Requirement: 3.4 Ambient environmental quality monitoring - Monitoring of ambient groundwater quality was not undertaken according to the specifications in table 3.4.1. As per the Licence Conditions 1.1 Interpretation - 'six monthly' means the 2 inclusive periods from 1 April to 30 September and 1 October to 31 March in the following year;</p> <p>Testing did not occur between 1 April to 30 September 2020</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>There is no physical evidence of actual (or suspected) environmental impact from not testing bores within the reporting period.</p> <p>Monitoring recommenced in November 2020, with samples taken at GQ1, GQ2 and GQ4 when Suez returned to site. No environmental exceedance from the ponds and diesel yard areas were identified. At that stage it was reported by Suez that bores GQ3 and GQ5 were inaccessible.</p> <p>Suez were engaged to return to site in December to collect samples at GQ3 and GQ5 North Est of the ponds and South Est of the diesel yard. At this point it was identified the bore samples were unobtainable (not inaccessible) as the bores were confirmed dry by the Suez analysis team.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The non-compliance in the reporting period (April – September) was a result of the sudden Covid-19 lockdown affecting contractor site access to this TransAlta critical infrastructure.</p> <p>The issue was not identified until AER data collection began in January for the previous reporting period (Jan-Dec 2020)</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Suez sampling technicians will be attending site 28/01/2021 to commence sampling for 2021.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 19/01/2021 and 27/01/2021	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 18/01/2021 and 28/01/2021	

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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:		Position:	
Date:	27 January 2021 11:30	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.