



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L4706/1972/17	Licence file number:	2012/001039
Licence holder:	Electricity Generation and Retail Corporation		
Trading as:	Synergy		
ACN:	ABN :58673830106		
Registered address:			
Reporting period:	01/07/2017 to 30/06/2018		

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 at 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
12 Screen etc of material	2178922 tonnes
52 Electric power generation	~≤854 MW

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
53 Flyash disposal (into onsite dam)	146685 tonnes
61 Liquid waste facility	0 discharged off site.

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:	1.3.3	Date(s) of non-compliance:	NA
Details of non-compliance:			
The documentary evidence of periodic inspections (weekly and monthly) of ash dam could not be found during internal audit. These inspections are required by Ash Dam Environmental Management Plan.			
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.			
There has been no known environmental impact resulting from the said non-compliance.			
Cause (or suspected cause) of non-compliance:			
Ineffective document and record management.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Preventive actions include development and implementation of a process for recording inspections on Synergy's internal online Document Management System (DMS). Secondly the site environmental officer will periodically monitor the documentation and recording of the inspections.			
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 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)	BARRY FORD	Name: (printed)	
Position:	GENERAL MANAGER GENERATION	Position:	
Date:	30 AUGUST 2018	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.