



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L7167/1997/10	Licence file number:	DER2014/001050
Licence holder:	Electricity Generation and Retail Corporation		
Trading as:	Synergy		
ACN:	58 673 830 106		
Registered address:	219 St Georges Terrace, Perth, WA, 6000		
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
52	18 GWh (Gigawatt 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
52	No applicable waste.

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:	Entire reporting period
Details of non-compliance:			
Because of the arrangement of the stack and sampling ports Synergy cannot physically comply with AS 4323.1, which is detailed in condition 3.2.1 of Licence 7167/1997/10.			
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.			
After completing stratification testing it appears that this is a technical non-compliance, and that our non-ideal sampling location provides representative results of the exhaust gas.			
Cause (or suspected cause) of non-compliance:			
Inability to physically comply with AS 4323.1			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Synergy have confirmed that the sampling locations are representative of exhaust gases, through a third party contactor who conducted a stratification test on both unit arrangements at Pinjar (the same arrangements as Mungarra gas turbines) on Synergy's behalf. After receiving results confirming that sampling locations are representative Synergy lodged an amendment to licence 7167/1997/10 (Thu 5/07/2018 9:14 AM) to remove this condition (AS 4323.1) as Synergy are unable to comply.			
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: 5/7/18	

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:	31 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.