



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

| Section A – Licence Details | | | |
|-----------------------------|---|----------------------|--------|
| Licence number: | L8395/2009/2 | Licence file number: | DEC268 |
| 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 | 566 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: | | | |
| Due to 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 L8395/2009/2. | | | |
| 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. | | | |
| <p>Pinjar's sampling locations are considered non-ideal against AS 4323.1, however stratification testing undertaken established the location provided an accurate representation of exhaust gas and the technical non-compliance has no environmental impact.</p> <p>See section 10.7 of the AER for further information.</p> | | | |
| 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 an accurate representative of exhaust gases, through a third party contactor who conducted a stratification test on all four unit arrangements at Pinjar on Synergy's behalf. After receiving results confirming that sampling locations are representative Synergy lodged an amendment to licence L8395/2009/2 (submitted on 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.