



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: | 01/07/2019 to 30/06/2020 | | |

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)

☐ Yes – please complete:

- section C;
- section D if required; and
- sign the declaration in Section F.

☒ No – please complete:

- 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 | 1,935,611 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) | 138,775 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: | 1.1.2 | Date(s) of non-compliance: | 30/10/2019 |
| Details of non-compliance: | | | |
| <p>In FY2019-20, there was one reportable environmental incident. This involved the failure of the precipitator on a unit at Muja power station in October 2019, which caused excessive dust to be emitted from the emission point above the target level required by the environmental licence. The Department of Water and Environmental Regulation was notified in accordance with licence requirements as this breached Muja's environmental licence condition requiring that all pollution control and monitoring equipment is maintained and operating effectively</p> | | | |
| What was the actual (or suspected) environmental impact of the non-compliance? | | | |
| <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> | | | |
| Excessive dust being emitted from Emission point A4 well above 250mg/m3 target level. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| Precipitators on east side of Muja power station unit 8 failed. Unit couldn't be taken out of service as it was constrained on by AEMO for system security. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Unit unloaded to minimum stable load level to reduce dust emission levels until precipitator could be returned to service to ensure emissions below target levels | | | |
| Was this non-compliance previously reported to DWER? | | | |
| . x Yes, and | | | |
| <input type="checkbox"/> Reported to DWER verbally | | Date: / / | |
| x Reported to DWER in writing | | Date: 31 /10 / 2019 | |

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: | EM Generation | Position: | |
| Date: | 17/9/2020 | 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.