



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:	L5366/1972/14	Licence file number:	
Licence holder name:	Electricity Generation and Retail Corporation		
Trading as:	Synergy		
ACN:	58 673 830 106		
Registered business address:	Forrest Centre 219 St Georges Terrace Perth WA 6000		
Reporting period:	01 /07/2021 to 30/06/2022		

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	772 GWh
Category 61: Liquid waste facility	12,533 m3
Category 73: Bulk storage of chemicals	10 m3

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

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. Table 1.	Date(s) of non-compliance:	11/05/2022 – 31/05/2022
Details of non-compliance:			
On 11 May 2022 it was identified that the Oily Water Separator (OWS) overflow pond liner was not intact. The section where the two HDPE liners join became detached at the western side of the overflow pond. Current water level (rainwater) estimated to be at least one meter below this section.			
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> <ul style="list-style-type: none"> No impact to the environment as the water level was one meter below the section that had the separation of the liner. Water quality testing showed low levels of metals, nutrients and hydrocarbons all within guidelines. 			
			

Section E – Details of non-compliance with licence condition



Cause (or suspected cause) of non-compliance:

- Liner specifications, installation, and inspections not adequate.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

- Sampling of existing water in pond to determine condition of water.
- Repaired section of detached liner.
- Updated inspection templates to specify visual inspection of liner on all sides.
- Review of high risk, lined bunds, sumps and dams infrastructure maintenance programs for all Synergy sites (including inspection intervals) to align with asset management requirements including licence compliance.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: 19 /05 /2022

Section F – Declaration

Department of Water and Environmental Regulation

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 particular ¹ .			
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:	General Manager Generation (A)	Position:	
Date:	23 September 2022	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.