



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

| Section A – Licence Details |                                                                                       |                      |             |
|-----------------------------|---------------------------------------------------------------------------------------|----------------------|-------------|
| Licence number:             | L7168/1997/10                                                                         | Licence file number: | 2012/002652 |
| Licence holder:             | Electricity Generation and Retail Corporation                                         |                      |             |
| Trading as:                 | Synergy                                                                               |                      |             |
| ACN:                        | 58 673 830 106                                                                        |                      |             |
| Registered address:         | Level 23, 152-158 St Georges Terrace, Perth WA 6000<br>Kalgoorlie gas turbine station |                      |             |
| Reporting period:           | 01/ 07 / 2023 to 30 / 06 / 2024                                                       |                      |             |

| Section B – Statement of Compliance with Licence Conditions                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Did you comply with all of your licence conditions during the reporting period?<br>(please tick the appropriate box)                                                                                               |
| <input checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>          |
| <input type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul> |

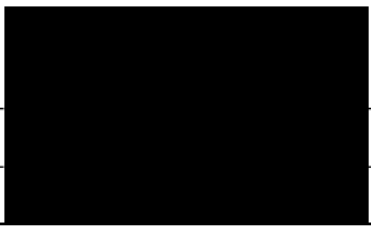
| Section C – Statement of Actual Production                                                                    |                                   |
|---------------------------------------------------------------------------------------------------------------|-----------------------------------|
| Provide the actual production quantity for this reporting period. Supporting documentation is to be attached. |                                   |
| <b>Prescribed Premises Category</b>                                                                           | <b>Actual Production Quantity</b> |
| 52                                                                                                            | 7.6 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. |                                               |
| <b>Prescribed Premises Category</b>                                                                                       | <b>Actual Part 2 Waste Discharge Quantity</b> |
| 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:                                                                                                                        |  | Date(s) of non-compliance: |  |
| Details of non-compliance:                                                                                                           |  |                            |  |
|                                                                                                                                      |  |                            |  |
| What was the actual (or suspected) environmental impact of the non-compliance?                                                       |  |                            |  |
| <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.    |  |                            |  |
|                                                                                                                                      |  |                            |  |
| Cause (or suspected cause) of non-compliance:                                                                                        |  |                            |  |
|                                                                                                                                      |  |                            |  |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:                         |  |                            |  |
|                                                                                                                                      |  |                            |  |
| 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 particular<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

|                               |                                                                                   |                 |       |
|-------------------------------|-----------------------------------------------------------------------------------|-----------------|-------|
| Signature <sup>2</sup> :      |  | Signature:      |       |
| Name: (printed)               |                                                                                   | Name: (printed) |       |
| Position:                     |                                                                                   | Position:       |       |
| Date:                         |                                                                                   | 25 Sept 2024    | Date: |
| Seal (if signing under seal): |                                                                                   |                 |       |

<sup>1</sup> 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.

<sup>2</sup> 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.