

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

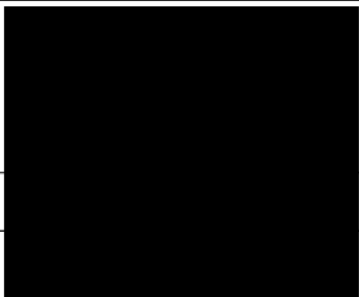
Section A – Licence Details			
Licence number:	L8326/2008/5	Licence file number:	DER2014/000543
Licence holder:	Bluewaters Power 1 Pty Ltd & Bluewaters Power 2 Pty Ltd		
Trading as:	As above.		
ACN:	BW1: 106034879; BW2: 122896968		
Registered address:	Level 33, 225 George Street, Sydney		
Reporting period:	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? (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
Schedule 1: Cat 12	1,403,016
Schedule 1: Cat 52	2,887,998

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
Not applicable.	

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:	3.6.2	Date(s) of non-compliance:	2023/24
Details of non-compliance:			
<p>Condition 3.6.2 of the Licence requires that the meteorological monitoring in Table 3.6.1 is operated and calibrated in accordance with the required methodology and is maintained so as to provide valid data for greater than 90% of the measurement intervals in every calendar month, and greater than 95% of the measurement intervals over any 12 consecutive calendar months.</p> <p>During the reporting period, SODAR data capture over 12 consecutive months was below 95% for windspeed and direction due to intermittent power source and hard drive technical malfunctions.</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> <p>Negligible. Monitoring data from the SODAR station is used to investigate exceedances of the ambient air quality target for SO₂. There were no recorded exceedances for ambient SO₂ during the reporting period July 2023 – June 2024 at the licenced ambient monitoring stations. 1-hour average ambient SO₂ levels throughout the reporting period were significantly below the ambient air quality target of 200 ppb as prescribed in Condition 3.5.3 and Table 3.5.2 of L8326/2008/5.</p>			
Cause (or suspected cause) of non-compliance:			
SODAR data capture over 12 consecutive months was below 95% for windspeed and direction due to intermittent power source and hard drive technical malfunctions.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
BWPS is investigating the source of the issue and sourcing technical advice from its specialist consultants on the best path to resolving the issue as soon as practicable.			
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 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:		Position:	
Date:	25/09/2024	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.