



Australian Government

**Application for a certificate of eligibility
for coal-fired generation assistance
(cash payments)**

**Application for a certificate of eligibility
for coal-fired generation assistance
(free carbon units)**



Australian Government

This application form consists of three parts

Overview

Application forms

Attachments



Overview

What is the Energy Security Fund?

On 10 July 2011, the Government announced its plan for a clean energy future, *Securing a clean energy future: the Australian Government's climate change plan*, including: introducing a carbon price; promoting innovation and investment in renewable energy; encouraging energy efficiency; and creating opportunities in the land sector to cut pollution.

The Government has identified that a carbon price is likely to have significant transformational implications for the electricity generation sector. The Government's clean energy plan includes a package of measures to address energy security under carbon pricing. The package comprises three key elements to address energy security: the Energy Security Fund, Government loans and an Energy Security Council.

The Energy Security Fund comprises:

- Energy Security Fund Cash Payments - assistance to highly emissions-intensive coal-fired generators in the form of \$1 billion in cash payments in 2011-12;
- Energy Security Fund Free Carbon Units - assistance to highly emissions-intensive coal-fired generators in the form of 41.705 million free carbon units provided annually from 2013-14 to 2016-17 under Part 8 of the *Clean Energy Act 2011* (the Act); and
- Contract for Closure program - payments for the closure of some of Australia's most emissions-intensive generation capacity, which the Government will seek to negotiate to make room for investment in lower pollution plant.

The \$1 billion in cash payments to highly emission-intensive coal-fired generators under the Energy Security Fund will be delivered by the Department of Climate Change and Energy Efficiency (the Department). Guidelines which establish the eligibility requirements and assistance formula and set out how the Department will determine and deliver cash payments are available on the website of the Department at www.climatechange.gov.au.

Part 8 of the Act and the *Clean Energy Regulations 2011* (the Regulations) implement the Government's policy in relation to the provision of free carbon units under the Energy Security Fund to highly emissions-intensive coal-fired generators who are issued with certificates of eligibility for coal-fired generation assistance by the Clean Energy Regulator (the Regulator). The Act and the Regulations are available on the website of the Department at www.climatechange.gov.au.

The Contract for Closure program is dealt with through a separate Expression of Interest process led by the Department of Resources, Energy and Tourism. Details of this program are available on the website of the Department of Resource, Energy and Tourism at www.ret.gov.au.

The other elements of the broader energy security package, that is, Government loans to emissions-intensive coal-fired generators and the Energy Security Council, are largely dealt with outside of the Act. Information on these measures is available on the website of the Treasury at www.treasury.gov.au.

Further information on the energy security package incorporating the Energy Security Fund is available in *Securing a clean energy future: the Australian Government's climate change plan*. This document is available at www.cleanenergyfuture.gov.au.



This application form

This application form is the approved application form identified in section 163 of the Act and must be used to apply for:

- a certificate for coal-fired generation assistance (cash payments) established in Guidelines; and
- a certificate of eligibility for coal-fired generation assistance (free carbon units) under section 162 of the Act.

Before completing this form

Before completing this form applicants will need to familiarise themselves with the Energy Security Fund Cash Payments Guidelines, Part 8 of the Act and the *Clean Energy Regulations 2011* which set out the information, document and audit report requirements for applications.

Further assistance on completing this form is available from:

Email: esf@climatechange.gov.au

Website: www.climatechange.gov.au

Telephone: +61 2 6159 7592

Application for certificates of eligibility for coal-fired generation assistance

Before submitting this form, please ensure responses to the following sections are completed:

Section A	Applicant details
Section B	Type of application
Section C	Generation complex details
Section D	Generation complex assistance eligibility test
Section E	Annual assistance factor
Section F	Nameplate rating
Section G	Audit information
Section H	Verification of application by statutory declaration
Section I	Authorised person declaration and signatory details
Section J	Attachments

Please ensure that attachments are provided where required.



Section A – Applicant details

A1) Applicant name

Title

Mr Mrs Miss Ms Other

Name

Surname

A2) Company name

Trading name
(if different)

A3) ABN

A4) ACN

A5) Applicant physical address

State

Postcode

A6) Applicant postal address

State

Postcode

In this section please provide the primary contact details

As written on identification document(s)

A7) Primary contact

Title

Mr Mrs Miss Ms Other

Name

Surname

Company name
(if applicable)

Position Title

Phone

Fax

Mobile

Email



In this section please provide the secondary contact details

As written on identification document(s)

A8) Secondary contact

Title	Mr <input type="checkbox"/> Mrs <input type="checkbox"/> Miss <input type="checkbox"/> Ms <input type="checkbox"/> Other <input type="text"/>
Name	<input type="text"/>
Surname	<input type="text"/>
Company name (if applicable)	<input type="text"/>
Position Title	<input type="text"/>
Phone	()
Fax	()
Mobile	<input type="text"/>
Email	<input type="text"/>

A9) Executive Officer or equivalent of applicant

Title	Mr <input type="checkbox"/> Mrs <input type="checkbox"/> Miss <input type="checkbox"/> Ms <input type="checkbox"/> Other <input type="text"/>
Name	<input type="text"/>
Surname	<input type="text"/>
Company name	<input type="text"/>
Position Title	<input type="text"/>
Phone	()
Fax	()

A10) Is the applicant the:

- (i) Owner Yes No
- (ii) Controller Yes No
- (iii) Operator Yes No

of the generation complex.

If No has been selected for any of questions A10) i, ii or iii, provide the information for questions A1-A7 for any entity (other than the applicant) that is the owner, controller or operator of the generation complex and label it as Attachment A10.



Section B – Type of Application

B1) Please indicate whether this is an application for a certificate for eligibility for coal-fired generation assistance (cash payments) and / or an application for a certificate of eligibility for coal-fired generation assistance (free carbon units) under section 162 of the Act by completing questions B1 (i), (ii) and (iii) below.

B1(i) Is this an application for a certificate of eligibility for coal-fired generation assistance (cash payments) and for a certificate of eligibility for coal-fired generation assistance (free carbon units) under section 162 the Act?

Yes

No

Note: If Yes is selected at B1 (i), the Department will, within 30 days after the commencement of section 162 of the Act, provide this application and all information, documents and reports submitted with this application to the Regulator on behalf of the applicant.

B1(ii) Is this an application for a certificate of eligibility for coal-fired generation assistance (cash payments) only?

Yes

No

Note: by selecting Yes at B1 (ii), a separate application for certificate of eligibility for coal-fired generation assistance (free carbon units) will need to be lodged with the Clean Energy Regulator in relation to the generation complex.

B1(iii) Is this an application for a certificate of eligibility for coal-fired generation assistance (free carbon units) under section 162 the Act 2011 only?

Yes

No

Note to all applicants

All information, documents and reports submitted under B1 (i) and B1 (ii), and any assessments of that material undertaken by the Department, may be provided by the Department to the Regulator for the purpose of assisting the Regulator to determine the application for a certificate of eligibility for coal-fired generation assistance (free carbon units) under section 162 of the Act. The Regulator may also, subject to the Act and the *Clean Energy Regulator Act 2011*, exchange information with the Department regarding any application it has received under section 162 of the Act for the purpose of assisting in the determination of that application.



Sharing of application material

- B2)** Do you consent to the Department providing this application and all information, documents and reports submitted with this application, and any assessments of that material undertaken by the Department, to the Treasury and the Energy Security Council for the purpose of determining eligibility for loan programs under the Energy Security Package?

Yes

No

Note: by selecting No at B2 the applicant will need to separately provide information to the Treasury and the Energy Security Council for the purpose of determining eligibility of the generation complex to participate in the loan programs under the Energy Security Package.

- B3)** Do you consent to the Department providing this application and all information, documents and reports submitted with this application, and any assessments of that material undertaken by the Department, to the Department of Resources, Energy and Tourism for the purpose of determining eligibility for the generation complex to participate in the Contract for Closure program?

Yes

No

Note: by selecting No at B3 the applicant will need to separately provide information to the Department of Resources, Energy and Tourism for the purpose of determining eligibility of the generation complex to participate in the Contract for Closure program.



Section C – Generation complex details

C1) Generation complex name

As registered with an appropriate energy market operator or commonly referred to for business purposes

C2) Physical address of the generation complex

Street

Suburb

State

Postcode

C3) Name, and specifications of the generation units which make up the generation complex

Please provide details and label as Attachment C3

C4) Map of the generation complex

Note: The map is required to show the location of the generation complex (including the location or position of each generation unit that makes up the generation complex); and how the generation complex was connected to a grid as described in section 166(2)(a)(iv) of the Act.

Please provide details and label as Attachment C4

C5) GPS Coordinates (include latitudes and longitudes in degrees, minutes and seconds)

C6) Evidence that the applicant owns, controls and / or operates the generation complex.

Please provide details and label as Attachment C6

C7) Evidence of the registration of the generation complex in:

- The National Electricity Market within the meaning of the National Electricity Law; or
- The Wholesale Electricity Market provided for by Part 9 of the Electricity Industry Act 2004 of Western Australia

Please provide copies of the relevant document/s and label as Attachment C7



Section D – Generation complex assistance eligibility test

Generation complex

D1) For each generation unit within the generation complex please provide response(s)

Generation Unit	D1(i) Was the generation unit in operation at any time during the period 1 July 2008 to 30 June 2010?	D1(ii) Date at which the generation unit first entered service
	Yes <input type="checkbox"/> / No <input type="checkbox"/>	/ /
	Yes <input type="checkbox"/> / No <input type="checkbox"/>	/ /
	Yes <input type="checkbox"/> / No <input type="checkbox"/>	/ /
	Yes <input type="checkbox"/> / No <input type="checkbox"/>	/ /
	Yes <input type="checkbox"/> / No <input type="checkbox"/>	/ /
	Yes <input type="checkbox"/> / No <input type="checkbox"/>	/ /
	Yes <input type="checkbox"/> / No <input type="checkbox"/>	/ /
	Yes <input type="checkbox"/> / No <input type="checkbox"/>	/ /

If there is insufficient space, please provide the additional information on a separate sheet and label as Attachment D1

D2) Was at least 95 per cent of electricity generated by the generation complex during the period 1 July 2008 to 30 June 2010 attributed to the combustion of coal?

Yes

No

If yes, Please provide details and label as Attachment D2

D3) At any time during the period 1 July 2008 to 30 June 2010, was the generation complex connected to a grid with a grid capacity of at least 100 megawatts?

Yes

No

If yes, please provide further details and label as Attachment D3



Emissions intensity

E7) Please provide the number which the applicant considers is the emissions intensity of the generation complex calculated in accordance with section 168 of the Act.

$$\begin{array}{r} \text{Emissions Intensity} \\ = \\ \text{Carbon dioxide equivalence of emissions} \\ \div \\ \text{Gigawatt hours of electricity generated} \end{array}$$

E8) Please provide the basis on which the applicant has worked out the number specified at E7 including:

- An explanation of any calculations relevant to the number; and
- An explanation of the method of measurement that was applied for the purpose of working out the number; and
- The assumptions that were made for the purpose of working out the number; and
- The reasons for the choice of the methods and assumptions

Please provide details and label as Attachment E8



- E9)** If the number specified in E7 is different to the number for the '**NGER emissions intensity number**' for the facility which corresponds to the generation complex, please provide an explanation for the difference in the numbers

Please provide details and label as Attachment E9

Note: an explanation of the difference is not required if the number was calculated using different units of measurement and the numbers would be the same if the same unit of measurement was used for both numbers.

Note: The NGER emissions intensity number for a facility is to be calculated in accordance with regulation 8.3(4) of the Clean Energy Regulations 2011 as follows

the *NGER emissions intensity number* for a facility is:

emissions number / electricity production

where:

the *emissions number* for a facility is:

The total of the amounts, calculated using the formula below for each greenhouse gas (**j**) released from the operation of the facility during the year, from the combustion of each fuel (**i**) consumed by the facility for the purpose of producing electricity during the year.

$$E_{ij} = (Q_i \times EC_i \times EF_{ij}) / 1000$$

E_{ij} is the emissions of gas type (**j**), being carbon dioxide, methane or nitrous oxide, from each fuel type (**i**) released from the operation of the facility during the year measured in CO₂-e tonnes.

Q_i is the quantity of any fuel (**i**) consumed by the facility for the purpose of producing electricity as reported for the facility under sub-regulation 4.22(1)(a)(i) of the NGER regulations for the relevant period.

EC_i is the energy content factor of fuel (**i**) as reported for the facility under regulations 4.07(2)(a) or 3(b) of the NGER regulations for the relevant period.

EF_{ij} is the emissions factor as determined in the following way:

- If Method 2,3 or 4 was used for reporting a given fuel type (**i**) and gas (**j**) in relation to the facility under the NGER Act for the relevant period – reported for the facility under regulation 4.07(3)(a) of the NGER regulations for the relevant period ; or
- In any other case – specified in Schedule 1 to the National Greenhouse and Energy Reporting (Measurement) Determination 2008 for the relevant period.

Electricity production means the sum of the amounts of electricity produced as reported for the facility under paragraphs 4.20 (2) (a), (b) and (c) of the NGER Regulations for the relevant period.

Relevant period means the period from 1 July 2008 to 30 June 2010.

- E10)** Please provide document(s) in the applicant's possession or under the control of the applicant, that has been used in the application to calculate the emissions intensity of the generation complex

Please provide details and label it Attachment E10

- E11)** Please provide additional information and document(s) in relation to the emissions of the generation complex in the period starting on 1 July 2008 and ending on 30 June 2010 previously provided to the Commonwealth Government for the purpose of estimating emissions from the generation complex under the *National Greenhouse and Energy Reporting Act 2007*

Please provide details and label it Attachment E11

Note: applicants are required to provide document(s) or copies that are in in applicant's possession or under the applicant's control.

Please provide an explanation of how the previous information and document(s) relate to the emissions of the generation complex as specified in E7



- E12)** Please provide a statement identifying other document(s) in the applicant's possession or under the control of the applicant or another person (for example, a coal supplier), of significant relevance in verifying, or in helping to verify, the emissions intensity of the generation complex

Note: The Department and/or the Regulator may require applications to provide the documents listed in the statement required at E12 at the Department and/or Regulator's discretion.

Please provide details and label it Attachment E12

Annual assistance factor

- E13)** Please provide the factor which the applicant considers should be specified under section 167 of the Act as the annual assistance factor in respect of the generation complex:

Annual assistance factor = historical energy x (emissions intensity – 0.86)

$$\begin{array}{r} \text{Historical energy} \\ \times \\ (\quad \text{Emissions Intensity} - 0.86) \\ = \\ \text{Annual Assistance Factor} \end{array}$$

If relevant please provide details and label it Attachment E13



Section F – Nameplate Rating

F1) Provide the name, and nameplate rating of the generation complex as published by the appropriate energy market operator as at 1 July 2010.

Name:

Nameplate rating (Megawatts):



Section G – Audit information

Auditor's report

- G1)** Please attach a completed audit report, as specified under the Regulations.
- G2)** Is the auditor registered with Australian Securities and Investments Commission (ASIC) (i.e. an authorised audit company under section 1299C of the *Corporations Act 2001*; or a person who is a registered auditor under section 1280 of the *Corporations Act 2001*)?

Yes

No

If yes please provide the name and registration details of the authorised audit company or registered company auditor as specified under Parts 9.2 and 9.2A of the Corporations Act 2001 and label as Attachment G2.

- G3)** Is the auditor a 'registered greenhouse and energy auditor' within the meaning of the *National Greenhouse and Energy Reporting Act 2007* who is registered in category 2 or 3 under the *National Greenhouse and Energy Reporting Regulations 2008*?

Yes

No

If yes please provide registration details and label as Attachment G3.

- G4)** Is the auditor listed in G2 or G3 an independent registered auditor?

Note: an independent registered auditor means a registered auditor who is independent of the applicant or applicants to the extent that a conflict of interest situation (within the meaning of the National Greenhouse and Energy Reporting Regulations 2008) does not arise in relation to the auditing of the application.

Yes

No

Please provide report and label as Attachment G4.

- G5)** Has the registered auditor set out in the audit report its opinion as to whether:

1. the application properly presents, in all material respects, the historical energy of the generation complex; and
2. the application properly presents, in all material respects, the emissions intensity of the generation complex; and
3. the application discloses, in all material respects, the basis on which the historical energy and emissions intensity have been estimated; and
4. the generation complex set out in the application passes the generation complex assistance eligibility test set out in section 166(2) of the Act.

Yes

No

Please provide further details and label as Attachment G5



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G6) Does the audit report of the application conducted by a registered auditor include a qualified reasonable assurance conclusion, in the terms of paragraph 3.17(1)(b) of the *National Greenhouse and Energy Reporting (Audit) Determination 2009*?

Yes

No

If yes, please provide details and the applicant's response to the conclusion and label as Attachment G6

G7) Does the audit report of the application conducted by a registered auditor include an adverse conclusion in the terms of paragraph 3.17(1)(c) of the *National Greenhouse and Energy Reporting (Audit) Determination 2009*?

Yes

No

If yes, please provide details and the applicant's response to the conclusion and label as Attachment G7

G8) Does the audit report of the application conducted by a registered auditor include a conclusion that the registered auditor is unable to form an opinion about the matter being audited in the terms of paragraph 3.17(1)(d) of the *National Greenhouse and Energy Reporting (Audit) Determination 2009*?

Yes

No

If yes, please provide details and the applicant's response to the conclusion and label as Attachment G8



Section H – Verification of application by statutory declaration

Please complete the statutory declaration provided below to verify that the information in this application is accurate. Where the application is only in relation to a certificate of eligibility for coal – fired generation assistance (cash payments), delete each paragraph b. Where the application is only in relation to a certificate of eligibility for coal-fired generation assistance (free carbon units), delete each paragraph a.

The declaration should be made by an executive officer or equivalent of the applicant. An 'executive officer' is defined by section 5 of the Act as follows:

executive officer of a body corporate means:

- a director of the body corporate; or
- the chief executive officer (however described) of the body corporate; or
- the chief financial officer (however described) of the body corporate; or
- the secretary of the body corporate.



Commonwealth of Australia

STATUTORY DECLARATION

Statutory Declarations Act 1959

1 Insert the name, address and occupation of person making the declaration

I,¹

make the following declaration under the *Statutory Declarations Act*:

2 Set out matter declared to in numbered paragraphs

I understand that this application is provided so that:

- a. the Department can determine whether or not to issue a certificate of eligibility for coal-fired generation assistance (cash payments), in accordance with the Guidelines issued on the website of the Department; and
- b. The Regulator can determine whether or not to issue a certificate of eligibility for coal-fired generation assistance, as provided by section 165(2) of the Clean Energy Act 2011.

I am aware of the requirements in:

- a. the Guidelines; and
- b. Part 8 of the Clean Energy Act 2011 and the Clean Energy Regulations 2011.

I, as an executive officer of the applicant, declare that I have taken all reasonable steps to verify the correctness of the information in this application (and in any attachments) and declare that the information is true and correct to the best of my knowledge and does not exclude any information or material that may be relevant to:

- a. a decision by the Department in relation the application for a certificate of eligibility for coal-fired generation assistance (cash payments) and
- b. a decision by the Clean Energy Regulator in relation to an application for a certificate of eligibility for coal-fired generation assistance under section 162 of the Clean Energy Act 2011 .

I understand that providing false or misleading information is a serious offence and carries penalties under the Criminal Code Act 1995.

I understand that a person who intentionally makes a false statement in a statutory declaration is guilty of an offence under section 11 of the *Statutory Declarations Act 1959*, and I believe that the statements in this declaration are true in every particular.

3 Signature of person making the declaration

³

4 Place

Declared at ⁴

on ⁵

of ⁶

5 Day

6 Month and year

Before me,

7 Signature of person before whom the declaration is made (see over)

⁷

8 Full name, qualification and address of person before whom the declaration is made (in printed letters)

⁸

Note 1 person who intentionally makes a false statement in a statutory declaration is guilty of an offence, the punishment for which is imprisonment for a term of 4 years—see section 11 of the *Statutory Declarations Act 1959*.

Note section 22 of the *Criminal Code* applies to all offences against the *Statutory Declarations Act 1959*— see section 5A of the *Statutory Declarations Act 1959*.



A statutory declaration under the *Statutory Declarations Act 1959* may be made before—

- (1) a person who is currently licensed or registered under a law to authoriz in one of the following occupations:

Chiropractor	Dentist	Legal practitioner
Medical practitioner	Nurse	Optometrist
Patent attorney	Pharmacist	Physiotherapist
Psychologist	Trade marks attorney	Veterinary surgeon

- (2) a person who is enrolled on the roll of the Supreme Court of a State or Territory, or the High Court of Australia, as a legal practitioner (however described); or

- (3) a person who is in the following list:
 - Agent of the Australian Postal Corporation who is in charge of an office supplying postal services to the public
 - Australian Consular Officer or Australian Diplomatic Officer (within the meaning of the *Consular Fees Act 1955*)
 - Bailiff
 - Bank officer with 5 or more continuous years of service
 - Building society officer with 5 or more years of continuous service
 - Chief executive officer of a Commonwealth court
 - Clerk of a court
 - Commissioner for Affidavits
 - Commissioner for Declarations
 - Credit union officer with 5 or more years of continuous service
 - Employee of the Australian Trade Commission who is:
 - (a) in a country or place outside Australia; and
 - (b) authorised under paragraph 3 (d) of the *Consular Fees Act 1955*; and
 - (c) exercising his or her function in that place
 - Employee of the Commonwealth who is:
 - (a) in a country or place outside Australia; and
 - (b) authorised under paragraph 3 (c) of the *Consular Fees Act 1955*; and
 - (c) exercising his or her function in that place
 - Fellow of the National Tax Accountants' Association
 - Finance company officer with 5 or more years of continuous service
 - Holder of a statutory office not specified in another item in this list
 - Judge of a court
 - Justice of the Peace
 - Magistrate
 - Marriage celebrant registered under Subdivision C of Division 1 of Part IV of the *Marriage Act 1961*
 - Master of a court
 - Member of Chartered Secretaries Australia
 - Member of Engineers Australia, other than at the grade of student
 - Member of the Association of Taxation and Management Accountants
 - Member of the Australian Defence Force who is:
 - (a) an officer; or
 - (b) a non-commissioned officer within the meaning of the *Defence Force Discipline Act 1982* with 5 or more years of continuous service; or
 - (c) a warrant officer within the meaning of that Act
 - Member of the Institute of Chartered Accountants in Australia, the Australian Society of Certified Practising Accountants or the National Institute of Accountants
 - Member of:
 - (a) the Parliament of the Commonwealth; or
 - (b) the Parliament of a State; or
 - (c) a Territory legislature; or
 - (d) a local government authority of a State or Territory
 - Minister of religion registered under Subdivision A of Division 1 of Part IV of the *Marriage Act 1961*
 - Notary public



Australian Government

Permanent employee of the Australian Postal Corporation with 5 or more years of continuous service who is employed in an office supplying postal services to the public

Permanent employee of:

- (a) the Commonwealth or a Commonwealth authority; or
- (b) a State or Territory or a State or Territory authority; or
- (c) a local government authority;

with 5 or more years of continuous service who is not specified in another item in this list

Person before whom a statutory declaration may be made under the law of the State or Territory in which the declaration is made

Police officer

Registrar, or Deputy Registrar, of a court

Senior Executive Service employee of:

- (a) the Commonwealth or a Commonwealth authority; or
- (b) a State or Territory or a State or Territory authority

Sheriff

Sheriff's officer

Teacher employed on a full-time basis at a school or tertiary education institution



Section I – Authorised person declaration and signatory details

(i) Declaration by the Applicant

The following declaration should be signed by the applicant.

<p style="text-align: right;">(name of applicant),</p> <p>is the [owner], [operator] and/or [controller] (delete whichever is not applicable) of the generation complex mentioned in this application form (the Applicant). The Applicant warrants that all of the information in this application form (and in any attachments) is correct at the time of submitting the application form.</p> <p>Signed for and on behalf of [name of applicant] by:</p> <p style="text-align: center;">..... / /20 (signature of authorised representative and date signed)</p> <p>Who warrants that he/she is authorised to make this application on behalf of the entity named in this application form and in relation to the generation complex named in this form.</p> <p>Signed in the presence of: / /20 (name of witness) (signature of witness and date signed)</p>

(ii) Declaration(s) by other parties

If, in addition to the applicant, there is another entity or entities that is the owner, controller and operator of the generation complex (see Item A10), the declaration at Section I (ii) must be completed and signed by that entity or each of those other entities.

<p style="text-align: right;">(name of Declarant),</p> <p>is the [owner], [operator] and/or [controller] (delete whichever is not applicable) of the generation complex mentioned in this application form (the Declarant) and declares that it supports the application.</p> <p>Signed for and on behalf of [name of declarant] by:</p> <p style="text-align: center;">..... / /20 (signature of authorised representative and date signed)</p> <p>Who warrants that he/she is authorised to sign this declaration on behalf of the Declarant.</p> <p>Signed in the presence of: / /20 (name of witness) (signature of witness and date signed)</p>
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Section J – Attachments

Section	Attached
	Y/N
Generation complex details	
Attachment C3: Specifications of generation complex	
Attachment C4: Map of generation complex	
Attachment C6: Evidence that the applicant owns, controls or operates the generation complex	
Attachment C7: Registration details	
Section D: Generation Complex Assistance Eligibility Test	
Generation complex	
Attachment D1: Details of generation unit(s)	
Attachment D2: Details of electricity generation attributed to coal combustion	
Attachment D3: Details of connection to a grid with a grid capacity of at least 100MW	
Section E: Annual assistance factor	
Historical energy	
Attachment E1: Details of historical energy for generation complex in service on or before 1 July 2008	
Attachment E2: Details of historical energy for generation complex entering service after 1 July 2008	
Attachment E3: Details of the basis on which the applicant has worked out the number specified in E1 and an explanation of the measurement method that was applied for the purpose of working out that number	
Attachment E4: Explanation of the difference between the number specified for a facility and the number specified in either E1 or E2	
Attachment E5: Document(s) in the applicant's possession or under the applicant's control that have been used in the application to calculate the historical energy of the generation complex	
Attachment E6: Statement identifying other document(s) in the applicant's possession or under the control of the applicant or another person (for example, an appropriate energy market operator), of significant relevance in verifying, or in helping to verify, the historical energy of the generation complex.	
Emissions Intensity	
Attachment E8: Details of the basis on which the applicant has worked out the number specified at E7 including:	



<ul style="list-style-type: none"> • An explanation of any calculations relevant to the number 	
<ul style="list-style-type: none"> • An explanation of the method of measurement that was applied for the purpose of working out the number 	
<ul style="list-style-type: none"> • The assumptions that were made for the purpose of working out the number 	
<ul style="list-style-type: none"> • The reasons for the choice of the methods and assumptions 	
Attachment E9: An explanation of the difference between the NGER emissions intensity number for a facility and the number specified in E7	
Attachment E10: Document(s) in the applicant's possession or under the applicant's control that have been used in the application to calculate the emissions intensity of the generation complex	
Attachment E11: Additional information and document(s) previously provided to Commonwealth Government for the purpose of estimating emissions from the generation complex under the <i>National Greenhouse and Energy Reporting Act 2007</i> and the applicant's explanation of how the information and document(s) relate to the emissions intensity of the generation complex	
Attachment E12: Statement identifying other document(s) in the applicant's possession or under the control of the applicant or another person (for example, a coal supplier), of significant relevance in verifying, or in helping to verify, the emissions intensity of the generation complex	
Attachment E13: Any further information on the applicants estimate of the annual assistance factor for the generation complex	
Section F: Nameplate Rating	
Attachment F1: Name and nameplate rating for a generation complex	
Section G: Audit information	
Auditor's report	
Attachment G1: Auditor's report	
Attachment G2: The name of authorised audit company or registered company auditor and the auditor's number as registered on the Register of Auditors maintained by ASIC.	
Attachment G3: Details of the registered greenhouse and energy auditor, within the meaning of the <i>National Greenhouse and Energy Reporting Act 2007</i> , who is registered in Category 2 or 3 under the <i>National Greenhouse and Energy Reporting Regulations 2008</i>	
Attachment G4: Details of the independent registered auditor	
Attachment G5: Details of auditor's opinions	
Attachment G6: Details of a qualified reasonable assurance conclusion, in the terms of paragraph 3.17(1)(b) of the <i>National Greenhouse and Energy Reporting (Audit) Determination 2009</i> and the applicant's comments on the registered auditor's conclusion	



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Attachment G7: Details of the applicant's comments on an adverse conclusion in the terms of paragraph 3.17(1)(c) of the <i>National Greenhouse and Energy Reporting (Audit) Determination 2009</i> and the applicant's comments on the registered auditor's conclusion	
Attachment G8: Details of a conclusion that the registered auditor is unable to form an opinion about the matter being audited in the terms of paragraph 3.17(1)(d) of the <i>National Greenhouse and Energy Reporting (Audit) Determination 2009</i> and the applicant's comments on the registered auditor's conclusion	