



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

Section A – Licence Details

Licence number:	L5089/1989/9	Licence file number:	2010/004609
Licence holder:	Kwinana Chlor Alkali Pty. Ltd.		
Trading as:	Kwinana Chlor Alkali Pty. Ltd.		
ACN:	130 483 395		
Registered address:	Pt Lot 22 on Diagram 88339 Mason Road (Tronox Site), Kwinana Beach, WA, 6167		
Reporting period:	01/05/2018 to 30/04/2019		

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
Category 31 – Chemical Manufacturing	Chlorine 32,503mt Caustic Soda 37,678mt

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
	0

Section E – Details of Non-Compliance with Licence Condition

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

- 1) Update Permit to Work procedure CA-MGMT-PRO-007 to require mandatory review and approval of alternate controls by management prior to the isolation and non-operational status of critical systems (scrubber, DCS, emergency siren, fixed chlorine detectors and refuge pressurisation system).
- 2) Update CA-MGMT-PRO-152 Shutdown Planning & Execution guide to include mandatory risk assessment requirement during planning process for the non-operational status of scrubber, DCS, emergency siren, fixed chlorine detectors and refuge pressurisation system.

Was this non-compliance previously reported to DWER?

☒ Yes, and

<input checked="" type="checkbox"/> Reported to DWER verbally	Date: 30/11/18
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 4/12 /18