



Government of Western Australia
Department of Water and Environmental Regulation

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:	L5938/1967/12	Licence file number:	
Licence holder name:	BP Refinery (Kwinana) Pty Ltd		
Trading as:			
ACN:	008 689 763		
Registered business address:	BP Refinery Kwinana, Mason Road, KWINANA BEACH WA 6167 (Legal description: Lot 18 on Plan 17311)		
Reporting period:	01/01/2024 to 31/12/2024		

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)

- ☐ 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 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 61: Liquid waste facility	0.00 T of oily water treated from external bp pipelines and terminals.
Category 73: Bulk storage of liquid chemicals	1,022,300 kL of liquid bulk storage.
Category 81: Metal coating	13,760L of paint used.
Category 87: Fuel burning in a boiler for steam	2,096,001 kg of natural gas burnt in steam boilers.

Department of Water and Environmental Regulation

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
Category 61: Liquid waste facility	0.00 T of oily water treated from external bp pipelines and terminals.
Effluent to SDOOL	234.393 ML of treated effluent discharged to SDOOL.

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:	9: Emission and Discharge emissions monitoring	Date(s) of non-compliance:	22/7/24 12/8/24 11/11/24
---------------	--	----------------------------	--------------------------------

Details of non-compliance:

There were three occasions where the sampling frequency for BOD, TSS and metals were not compliant with licence condition 9. All other parameters in Table 7 were sampled in compliance with the licence.

Condition 9 :Table 7 requires BOD and TSS samples collected twice per week, and metals samples collected once per week. bp defines the licence “week” as starting Monday and finishing Sunday. Adhering to this definition, sample collection frequency was not as per condition requirement.

It is noted that discharges do not occur every day; rather it occurs in discrete periods, with each discharge period spanning a variable number of days, depending on the accumulated volume to be discharged.

Missed samples (according to the bp licence “week” definition) were:

1. Week starting Mon 22/7/24 - Sun 28/7/24 (BOD, TSS and Metals). It is noted that the only discharge day during this week was Monday, which was the third day of a three-day discharge period. BOD/TSS were sampled on both day 1 and day 2 of the discharge period, and metals were sampled on day 1 of the discharge period, all within licence conditions
2. Week starting Mon 12/8/24 - Sun 18/8/24 (BOD, TSS, metals). It is noted that the 8-day discharge period was 8/8/24 – 15/8/24. BOD/TSS sampled on days 1, 2 and 4 of the discharge period, and metals were sampled on day 1 and 2 of the discharge period and were within licence conditions.
3. Week of Mon 11/11/24 - Sun 17/11/24 (metals). It is noted that the only discharge day during this week was Monday, which was the sixth day of a six-day discharge period. Metals were sampled on day 1 of the discharge period and were within licence conditions.

What was the actual (or suspected) environmental impact of the non-compliance?

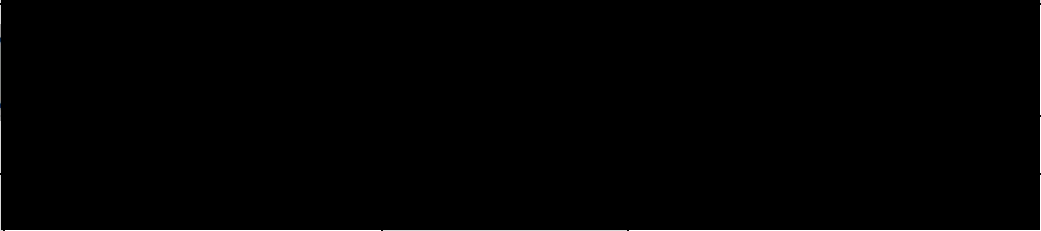
NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.

Department of Water and Environmental Regulation

Section E – Details of non-compliance with licence condition	
<p>The non compliance is suspected to have caused no additional impact. For the weeks in question the wastewater treatment plant was in normal operating conditions and stable at all times. Sampling of the parameters at the beginning of the discharge events were within specification. It is considered highly unlikely the quality of final effluent would vary significantly in the period when no sampling took place.</p>	
Cause (or suspected cause) of non-compliance:	
<p>These mistakes in sample scheduling occurred during discharge periods where these samples (BOD, TSS and metals) had been taken during each discharge event, however when it extended over a new licence 'week' (defined as Monday to Sunday) was missed and additional samples were not collected.</p>	
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
<p>bp have raised this as an incident and are investigating. bp is engaging with its operating partner to ensure sampling is undertaken per required frequency.</p> <p>Immediate action has been to provide extra training to employees and review spreadsheets to improve sampling schedules and flag earlier potential non compliances.</p> <p>Recommendations will be finalized on completion of the investigation</p>	
Was this non-compliance previously reported to DWER?	
<input type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 14/02/2025

Department of Water and Environmental Regulation

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 :			
Name: (printed)			
Position:			
Date:	12/2/2025 15:30 AEDT	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.