



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:	L6306/1989/11	Licence file number:	DEC5371/1
Licence holder name:	Wesfarmers LPG Pty Ltd		
Trading as:	Wesfarmers LPG Pty Ltd (Premises: Kleenheat Kwinana)		
ACN:	009214831		
Registered business address:	Level 14, Tower 2 Brookfield Place 123 St Georges Terrace Perth WA 6000		
Reporting period:	01/ 07 /2022 to 30 / 06 / 2023		


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 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 34: Oil and Gas refining Category 81: Metal coating [Redacted]	[Redacted]

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	
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:	7 (b)	Date(s) of non-compliance:	30/08/2022
Details of non-compliance:			
Late submission of the Annual Audit and Compliance Report (AACR) for Licence L6306/1989/11. The 2022 AACR was submitted to DWER on 30 August 2022, one day late. As per Condition 7. (b) it was required to be submitted on 29 August 2022 (60 days after the end of the annual period).			
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.			
Administrative non-compliance resulting in no impact to the environment.			
Cause (or suspected cause) of non-compliance:			
The non-compliance was due to an administration error.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Updated process governing the preparation and submission of regulatory reports across all Wesfarmers Chemicals, Energy and Fertilisers business units for the Environmental Team.			
Wesfarmers Chemicals, Energy and Fertilisers Legal Register reviewed and updated to ensure accurate.			
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: 02 / 09 / 2022	

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 particular¹. 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:	Director	Position:	Director
Date:	24/8/23	Date:	24/8/23
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.