



## Annual Audit Compliance Report Form

*Environmental Protection Act 1986, Part V*

Section A – Licence Details			
Licence number:	L8159/2004/2	Licence file number:	DER2014/001067
Licence holder:	EDL LNG (WA) Pty Ltd		
Trading as:	EDL LNG (WA) Pty Ltd		
ACN:	064 437 789		
Registered address:	Level 6, 1 Eagle St Brisbane, QLD 4000		
Reporting period:	01/07/2020 to 30/06/2021		

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"><li>• section C;</li><li>• section D if required; and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D if required;</li><li>• section E; and</li><li>• sign the declaration at Section F.</li></ul>

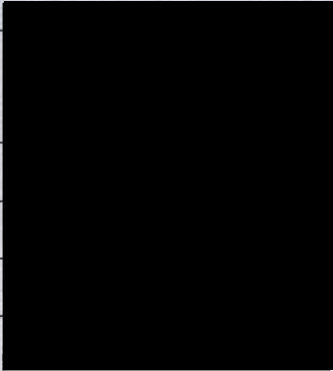
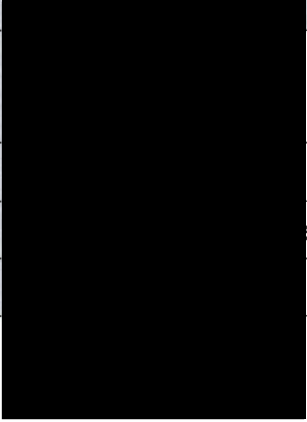
Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached.	
Prescribed Premises Category	Actual Production Quantity
34 Oil or gas refining	42,057.13

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
34 Oil or gas refining	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:	5 (of the previous version of the licence – this has since been modified)	Date(s) of non-compliance:	07/02/2021
Details of non-compliance:			
<p>The licence in force at the time of the incident required NATA accredited testing of Total Recoverable Hydrocarbons (TRH) in stormwater collected in bunds prior to releasing the water. After rainfall in February 2021, an operator collected samples in accordance with the site procedures. However the operator left the samples in the site office and assumed the supervisor (who was off shift at the time) would send the samples to the laboratory. The supervisor was off shift for an extended period and by the time he returned, the samples were well beyond the accepted holding times and could not be analysed.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>No impact was caused. The water had been tested with hydrocarbon detection strips prior to release and was composed of clean rainwater.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The requirement to send samples to a laboratory was relatively new and this was the first time the site had operated under the procedure. The operator was not sufficiently familiar with the procedure and due to roster changes, the supervisor was not on hand to correct the error.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>The licence was modified to remove the requirement to send samples to a laboratory soon after the incident. Nonetheless, all site personnel were fully trained in the sampling procedure on 12th May 2021 and the site conducted another round of sampling in June 2021 to practice the procedure in case of any future need to have samples tested by a laboratory.</p>			
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<sup>1</sup>. I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	er
Date:		Date:	
Seal (if signing under seal):			