



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: | L5109/1990/13 | Licence file number: | DEC5802/2 |
| Licence holder name: | Coogee Chemicals Pty Ltd | | |
| Trading as: | Coogee Chemicals Pty Ltd | | |
| ACN: | 008747500 | | |
| Registered business address: | 4 Kwinana Beach Road Kwinana Beach WA 6167 | | |
| Reporting period: | 01/01/2023 to 31/12/2023 | | |

| 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 checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">section C;section D (if required); andsign the declaration in Section F. |
| <input type="checkbox"/> No – please complete: <ul style="list-style-type: none">section C;section D (if required);section E; andsign 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 31 and Category 33 | 53,747 Tonnes |

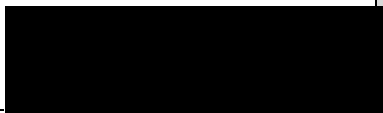
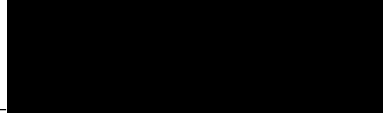

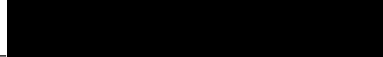
| Section D – Statement of actual Part 2 waste discharge quantity | |
|---|--|
| Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached. | |
| Prescribed premises category | Actual Part 2 waste discharge quantity |
| N/A | N/A |

| 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: | General condition 1.3 | Date(s) of non-compliance: | 26 June 2023 |
| Details of non-compliance: | | | |
| <p>Incident reported on June 26, 2023, at 6:45am. Report INC 4101</p> <p>During a transfer operation at Terminal 3 facility loss of containment occurred, resulting in the spillage of diesel onto the ground via a thermal relief bypass around an isolation point. Initially, it was estimated that 500 litres had been lost. However, upon further investigation during tank reconciliation, it was confirmed that the loss had increased to a total of 9,834 litres.</p> | | | |
| <p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> | | | |
| <p>This incident triggered a pollution event, leading to the discharge of diesel into the surrounding environment and contaminating both soil and groundwater. Please refer to the comprehensive remediation report attached in Appendix M of the DWER Annual Report for more details.</p> | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| <p>During the recommissioning of the pipeline after completing the pipework tie-in, an oversight occurred. One of the newly installed isolation points was not completely isolated—a thermal relief bypass around an isolated control valve and spectacle blind was added without proper authorization. Consequently, when loading tankers at the South 3 gantry, diesel bypassed the isolation, flowing towards an open outlet.</p> | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| <p>Excavated surface soil of impacted areas, particularly in areas closer to the discharge valve. Coogee has enlisted the services of consultant GEMEC for additional guidance on recovery and remediation, and they proceeded with the installation of a recovery pump. Water samples have been collected from all surrounding bores, and the plume is being closely monitored. The complete remediation report is provided in Appendix M of the DWER Annual Report</p> | | | |
| Was this non-compliance previously reported to DWER? | | | |
| <input checked="" type="checkbox"/> Yes, and | | | |
| <input checked="" type="checkbox"/> Reported to DWER verbally | | Date: 27/June/2023 | |
| <input checked="" type="checkbox"/> Reported to DWER in writing | | Date: 26/July/2023 | |

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: | Company Secretary |
| Date: | 28/02/2024 | Date: | 28/02/2024 |
| 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.