



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8650/2012/1	Licence file number:	2012/003176
Licence holder:	Bechtel (Western Australia) Pty Ltd		
Trading as:	Bechtel (Western Australia) Pty Ltd		
ACN:	147 531 226		
Registered address:	L12/140 St Georges Terrace Perth WA 6000		
Reporting period:	01/07/2017 to 30/06/2018		

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 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
52- Electric power generation: premises (other than premises within category 53 or an emergency or standby power generating plant) on which electrical power is generated using a fuel.	46,378,206 kWh
54- Sewage facility: premises: <ul style="list-style-type: none">a) on which sewage is treated (excluding septic tanks); orb) from which treated sewage is discharged onto land or into waters.	315,450 m ³
73- Bulk storage of chemicals, etc: premises	Stored quantity varies depending on demand.

on which acids, alkali or chemicals that- a) contain at least one carbon to carbon bond; and b) are liquid at STP (standard temperature and pressure), (a) are stored	However, stored quantity never exceeds that of the 1,100 m ³ design capacity.
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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:	Condition 4.2.1	Date(s) of non-compliance:	28/09/2017
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Details of non-compliance:

Condition 4.2.1 states "The Licensee shall submit to the CEO an Annual Environmental Report within 90 calendar days after the end of the annual period. The report shall contain the information listed in Table 4.2.1 in the format or form specified in that table."

The Annual Environmental Report (AER) for the period 01-Jul-2016 to 30-Jun-2017 was provided to the Department of Water and Environmental Protection (DWER) outside of the period specified in this condition. The 2016-17 AER was submitted to DWER on 04-Oct-2017 however was required to be submitted no later than 28-Sep-2017.

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.

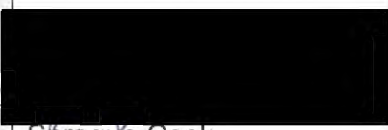
No environmental impacts have occurred as a result of this non-compliance.

Cause (or suspected cause) of non-compliance:

The Annual Audit Compliance Report (AACR) was drafted within 90 days, however the time required for person authorised to review and sign the report on behalf of the Company was underestimated. Minor delays were experienced in gaining declaration signatures for the AACR as the AACR document can only be signed by an authorised person with the legal authority to sign on behalf of the licence holder.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Additional company representatives have since been granted permission to have legal authority to sign documentation on behalf of the company.	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 28 / 09 / 2017

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 :		Signature:	
Name: (printed)	Sprague Cook	Name: (printed)	
Position:	Senior Project Manager	Position:	
Date:	24.8.18	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.