

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:	L6036/1988/13	Licence file number:	2012- 007290	
Licence holder name:	Coogee Chlor Alkali Pty Ltd			
Trading as:	As above			
ACN:	009 276 635			
Registered business address:	Cnr Patterson and Kwinana Beach Roads Kwinana, WA, 6167			
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)

- - 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		
31 – Chemical Manufacturing: premises (other	Chlorino	12.045	Tonnos
than premises within category 32) on which	Chlorine	12,945	Tonnes
chemical products are manufactured by a	Caustic Soda	15,131	Tonnes
chemical process	II desemble de Ardal	552	T
Category production – 100 t/y or more	Hydrochloric Acid	552	Tonnes
Approved Premise production or design	Sodium Hypochlorite	3,579,989	Litres
capacity – 39,500 t/y			

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			
Not required	Not required			
Section E – Details of non-compliance wi	th licence condition			
Please use a separate page for each condition vat a time during the reporting period.	vith which the licence holder was non-compliant			
Condition no:	Date(s) of non-compliance:			
Details of non-compliance:				
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.				
Cause (or suspected cause) of non-compliance:				
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:				
Was this non-compliance previously reported to DWER?				
☐ Yes, and				

Department of Water and Environmental Regulation

Section E – Details of non-compliance with licence condition				
☐ Reported to DWER verbally	Date: / /			
☐ 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 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:	26/7/2023	Date:	26/7/2023
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.