

**REFINERY: CHEVRON REFINERY**

**Quarterly environmental compliance and performance report form**

**PERIOD: April – June 2014**

Information from refinery								Comments from authorities
Number of complaints received	Month	Total Complaints Received	Attributed to Chevron	Not attributed to Chevron	Noise	Odour	Smoke	
	April	4	2	2	2	0	0	
	May	5	2	3	0	0	2	
	June	1	0	1	0	0	0	
	<b>TOTAL</b>	<b>10</b>	<b>4</b>	<b>6</b>	<b>2</b>	<b>0</b>	<b>2</b>	
Nature of complaint	Noise complaints during April were due to issues encountered during startup of plant 52. Smoke complaints during May were as result of the flaring incident on 8 May 2014.							Complaints were verified by CoCT.
Detected non-compliances	None							
Enforcement actions	None							
Emergency incidents	8 May 2014 – Visible emission from flare NEMA incident – submitted 14 day report on 22 May 2014							
Process upsets	None							
Media reports	None							
Authorizations' status	None							
EIA applications submitted, pending or finalized	Flare Modernisation – construction stage. Commissioning for 2014 under review due to strike action. Waste Management Facility – close to commissioning. EIA for Wharf AEL/new tank.							
Environmental improvements implemented in quarter	<ul style="list-style-type: none"> <li>LDAR – performed adhoc surveys. Commenced with first plant survey.</li> </ul>							

<b>Environmental improvements planned for next quarter</b>	<ul style="list-style-type: none"> <li>• LDAR – complete the first plant survey</li> <li>• Ongoing Tank 407, Tank 502 and Tank C2 bund free-phase monitoring</li> </ul>	
<b>Changes in refinery management or key personnel</b>		
<b>Available emissions monitoring data (air, water, waste)</b>	<p>Refer to Water License analysis (DWA), Air emissions (CAPCO) and Passive sampling reports.  Refer to monthly flare DVD's</p>	

**COMPILED BY: Nathmi Salie**