



# Licence

## Environmental Protection Act 1986, Part V

**Licensee:** Chevron Australia Pty Ltd  
**Licence:** L8759/2013/1

**Registered office:** Level 24, QV1  
250 St Georges Terrace  
PERTH WA 6000

**ACN** 086 197 757

**Premises Address:** Wheatstone Waste Management Site  
Part of Lot 1577 on Plan 72843 within E297502.469 N7590480.009,  
E297811.795 N7590364.665, E297757.758 N7590219.752,  
E297448.432 N7590335.097 TALANDJI WA 6710  
As depicted in Schedule 1.

**Issue date:** Thursday, 29 August 2013

**Commencement date:** Monday, 2 September 2013

**Expiry date:** Sunday, 1 September 2024

**Prescribed premises category**

Schedule 1 of the *Environmental Protection Regulations 1987*

Category number	Category description	Category production or design capacity	Assessed premises production or design capacity
57	Use tyre storage (general): premises (other than premises within category 56) on which used tyres are stored	100 tyres or more	3 m <sup>3</sup> of shredded tyres or 150 whole tyres
61	Liquid waste facility: premises on which liquid waste produced on others premises is stored, reprocessed, treated or irrigated.	100 tonnes or more per year	10,000 tonnes per annual period
62	Solid waste depot – premises on which waste is stored or sorted pending final disposal or re-use	500 tonnes or more	40,000 tonnes per annual period
67A	Compost manufacturing and soil blending: premises on which organic material (excluding silage) or waste is stored pending processing, mixing, drying or composting to produce commercial quantities or compost or blended soils.	1,000 tonnes or more per year	1,460 tonnes per annual period



**Conditions of Licence**

This Licence is subject to the conditions set out in the attached pages.

Date signed: 15 June 2018

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Caron Goodbourn  
A/MANAGER LICENSING (PROCESS INDUSTRIES)  
Officer delegated under section 20  
of the *Environmental Protection Act 1986*



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## Introduction

This Introduction is not part of the Licence conditions.

### Premises Description and Licence Summary

#### Our industry licensing role

The Department of Water and Environmental Regulation (DWER) is a government department for the state of Western Australia in the portfolio of the Minister for Environment. DWER's purpose is to advise on and implement strategies for a healthy environment for the benefit of all current and future Western Australians.

DWER has responsibilities under Part V of the *Environmental Protection Act 1986* for the licensing of prescribed premises. Through this process DWER regulates to prevent, control and abate pollution and environmental harm to conserve and protect the environment. DWER also monitors and audits compliance with works approvals and licence conditions, takes enforcement action as appropriate and develops and implements licensing and industry regulation policy.

#### Licence requirements

This licence is issued under Part V of the *Environmental Protection Act 1986*. Conditions contained within the licence relate to the prevention, reduction or control of emissions and discharges to the environment and to the monitoring and reporting of them.

Where other statutory instruments impose obligations on the Premises/Licensee the intention is not to replicate them in the licence conditions. You should therefore ensure that you are aware of all your statutory obligations under the *Environmental Protection Act 1986* and any other statutory instrument. Legislation can be accessed through the State Law Publisher website using the following link: <http://www.slp.wa.gov.au/legislation/statutes.nsf/default.html>

For your Premises relevant statutory instruments include but are not limited to obligations under the:

- *Environmental Protection (Unauthorised Discharges) Regulations 2004* – these Regulations make it an offence to discharge certain materials such as contaminated stormwater into the environment other than in the circumstances set out in the Regulations.
- *Environmental Protection (Controlled Waste) Regulations 2004* - these Regulations place obligations on you if you produce, accept, transport or dispose of controlled waste.
- *Environmental Protection (Noise) Regulations 1997* – these Regulations require noise emissions from the Premises to comply with the assigned noise levels set out in the Regulations.



You must comply with your licence. Non-compliance with your licence is an offence and strict penalties exist for those who do not comply.

Licence holders are also reminded of the requirements of section 53 of the Act which places restrictions on making certain changes to prescribed premises unless the changes are in accordance with a works approval, licence, closure notice or environmental protection notice.

**Licence fees**

If you have a licence that is issued for more than one year, you are required to pay an annual licence fee prior to the anniversary date of issue of your licence. Non payment of annual licence fees will result in your licence ceasing to have effect meaning that it will no longer be valid and you will need to apply for a new licence for your Premises.

**Ministerial conditions**

If your Premises has been assessed under Part IV of the *Environmental Protection Act 1986* you may have had conditions imposed by the Minister for Environment. You are required to comply with any conditions imposed by the Minister.

**Premises description and Licence summary**

Chevron Australia Pty Ltd (Chevron) has applied to transfer the licence from Bechtel (Western Australia) Pty Ltd which currently operates the Wheatstone Waste Management Site (the premises). The premises are located within the Ashburton North Village approximately 12 kilometres west from Onslow. Chevron is responsible for the collection, handling, recycling and disposal of the vast majority of waste being generated during the construction and commissioning phase of the Wheatstone Project.

This licence consolidates the amended licence L8759/2013/1 issued on 17 March 2017 and Amendment Notice 2 issued on 9 May 2018.

The Licences and Works approvals issued for the Premises are:

<b>Instrument Log</b>		
<b>Instrument</b>	<b>Issued</b>	<b>Description</b>
W5247/2012/1	13/9/2013	New application – Stages 1,2 and 3
L8759/2013/1	29/8/2013	New application – Stage 1
L8759/2013/1	27/11/2014	Amendment to include categories 57, 61 and 67A
L8759/2013/1	12/11/2015	Amendment to change premises boundary
L8759/2013/1	11/02/2016	Amendment to change premises boundary
L8759/2013/1	29/04/2016	Amendment to change Licence expiry date
L8759/2013/1	17/03/2017	Amendment to change Licensee and upgrade the Waste Transfer station
Amendment Notice 2	09/05/2018	Amendment to alter conditions relating to compositing and correct the premises boundary.
L8759/2013/1	15/06/2018	Licence transferred.

**Severance**

It is the intent of these Licence conditions that they shall operate so that, if a condition or a part of a condition is beyond the power of this Licence to impose, or is otherwise *ultra vires* or invalid, that condition or part of a condition shall be severed and the remainder of these conditions shall nevertheless be valid to the extent that they are within the power of this Licence to impose and are not otherwise *ultra vires* or invalid.

**END OF INTRODUCTION**



# Licence Conditions

## 1 General

### 1.1 Interpretation

1.1.1 In the Licence, definitions from the *Environmental Protection Act 1986* apply unless the contrary intention appears.

1.1.2 In the Licence, unless the contrary intention appears:

**'Act'** means the *Environmental Protection Act 1986*;

**'Annual Audit Compliance Report'** means a report in a format approved by the CEO as presented by the Licensee or as specified by the CEO from time to time and published on the Department's website;

**'annual period'** means a 12 month period commencing from 1 July until 30 June in the following year;

**'AS 4454'** means Australian Standard AS 4454 *Composts, soil conditioners and mulches*;

**'biosolids'** has the meaning defined in the Biosolids Guidelines;

**'Biosolids Guidelines'** means the document titled 'Western Australian guidelines for biosolids management' published by the Chief Executive Officer of the Department of Environment and Conservation as amended from time to time;

**'CEO'** means Chief Executive Officer of the Department of Water and Environmental Regulation;

**'CEO'** for the purpose of correspondence and advice means:

Director General  
Department Administering the *Environmental Protection Act 1986*  
Locked Bag 33 Cloisters Square  
PERTH WA 6850  
[info@dwer.wa.gov.au](mailto:info@dwer.wa.gov.au)

**'compost'** means an organic product that has undergone controlled aerobic and thermophilic biological transformation through the composting process;

**'composting'** means the process whereby organic materials are microbiologically transformed under controlled aerobic conditions;

**'Dangerous Goods Area'** means the area depicted in Schedule 1 Construction Map;

**'Department'** means the department established under s.35 of the Public Sector Management Act and designated as responsible for the administration of Division 3 Part V of the *Environmental Protection Act 1986*;

**'Inert Waste Type 1'** has the meaning defined in Landfill Definitions;

**'Inert Waste Type 2'** has the meaning defined in Landfill Definitions;

**'Landfill Definitions'** means the document titled "Landfill Waste Classification and Waste Definitions 1996" published by the Chief Executive Officer of the Department of Environment as amended from time to time;

**'Licence'** means this Licence numbered L8759/2013/1 and issued under the Act;



**'Licensee'** means the person or organisation named as Licensee on page 1 of the Licence;

**'NATA'** means the National Association of Testing Authorities, Australia;

**'NATA accredited'** means in relation to the analysis of a sample that the laboratory is NATA accredited for the specified analysis at the time of the analysis;

**'New Northern Bunded Area'** means the area depicted in Schedule 1 Construction Map;

**'New Southern Bunded Area'** means the area depicted in Schedule 1 Construction Map;

**'New Northern Wash Area'** means the area depicted in Schedule 1 Construction Map;

**'Premises'** means the area defined in the Premises Map in Schedule 1 and listed as the Premises address on page 1 of the Licence;

**'Putrescible'** has the meaning defined in Landfill Definitions;

**'Schedule 1'** means Schedule 1 of this Licence unless otherwise stated;

**'Schedule 2'** means Schedule 2 of this Licence unless otherwise stated;

**'Special Waste Type 2'** has the meaning defined in Landfill Definitions;

**'Waste Code'** means the Waste Code assigned to a type of controlled waste for purposes of waste tracking and reporting as specified in the Department of Environment Regulation "Controlled Waste Category List" (July 2014), as amended from time to time; and

**'Works'** means the construction of a Hazardous Waste storage area, a Dangerous Goods storage area and a Wash Area on the Premises.

1.1.3 Any reference to an Australian or other standard in the Licence means the relevant parts of the standard in force from time to time during the term of this Licence.

1.1.4 Any reference to a guideline or code of practice in the Licence means the version of that guideline or code of practice in force from time to time, and shall include any amendments or replacements to that guideline or code of practice made during the term of this Licence.

## **1.2 General conditions**

1.2.1 The Licensee shall ensure that stormwater within the premises is adequately managed so that it is diverted from areas of the premises where there is waste (as defined in Table 1.3.1) and stormwater that has come into contact with any waste (as defined in Table 1.3.1) is to be diverted into a sump or otherwise contained on the premises.

1.2.2 The Licensee must ensure that the Works specified in Column 1 of Table 1.2.1 meet or exceed the specifications in Column 2 of Table 1.2.1 for the infrastructure in each row of Table 1.2.1.

1.2.3 The Licensee must not depart from the specifications in Column 1 and 2 for the infrastructure in each row of Table 1.2.1 except:

- where such departure is minor in nature and does not materially change or affect the infrastructure; or
- where such departure improves the functionality of the infrastructure and does not increase risks to public health, public amenity or the environment;

and in accordance with all other conditions in this Licence.



<b>Table 1.2.1: Works specifications</b>	
<b>Column 1</b>	<b>Column 2</b>
<b>Infrastructure</b>	<b>Specifications (design and construction)</b>
1) Bunded Hazardous Waste Area	<p>The New Northern Bunded hardstand must;</p> <ul style="list-style-type: none"> <li>(i) be initially lined using Preprufe membrane or equivalent</li> <li>(ii) consist of impervious concrete construction;</li> <li>(iii) drain to a sump;</li> <li>(iv) conform to the dimensions - 8.5m length and 24m width with a maximum area of 402m<sup>2</sup>;</li> <li>(v) be engineered and constructed so as to be capable of accommodating the weight and movement of materials, vehicles and equipment used in operations, without distortion, cracking or otherwise compromising the integrity of the liner or altering the permeability;</li> <li>(vi) have a minimum 0.5% drainage gradient to ensure the free drainage of all liquid waste to the sump;</li> <li>(vii) have an impervious bunding of at least 150mm to prevent run-on and run-off of surface water, including a 1 in 20 year storm event (20 year average recurrence interval) of 72 hours duration; and</li> <li>(viii) have a seal between the hardstand and any bunding that is impervious (permeability 1x10<sup>-9</sup>m/s or less).</li> </ul> <p>The New Southern Bunded hardstand must:</p> <ul style="list-style-type: none"> <li>(i) be initially lined using Preprufe membrane or equivalent;</li> <li>(ii) consist of impervious concrete construction;</li> <li>(iii) drain to a sump;</li> <li>(iv) conform to the dimensions - 20m length and 25m width with a maximum area of 500m<sup>2</sup>;</li> <li>(v) be engineered and constructed so as to be capable of accommodating the weight and movement of materials, vehicles and equipment used in operations without distortion, cracking or otherwise compromising the integrity of the liner or altering the permeability;</li> <li>(vi) have a minimum 0.5% drainage gradient to ensure the free drainage of all liquid waste to the sump;</li> <li>(vii) have an impervious (permeability 1x10<sup>-9</sup>m/s or less) bunding of at least 150mm to prevent run-on and run-off of surface water, including a 1 in 20 year storm event (20 year average recurrence interval) of 72 hours duration; and</li> <li>(viii) have a seal between the hardstand and any bunding that is impervious (permeability 1x10<sup>-9</sup>m/s or less).</li> </ul>
2) Dangerous Goods Area	<p>The Dangerous Goods Area must;</p> <ul style="list-style-type: none"> <li>(i) incorporate no more than three (3) impervious, self bunded, modified sea containers as depicted in Schedule 2 of this licence;</li> <li>(ii) be designed so that the transfer of dangerous goods to and from sea containers occurs over a hardstand area which; <ul style="list-style-type: none"> <li>a. is initially lined using Preprufe membrane or equivalent;</li> <li>b. consists of impervious concrete construction;</li> <li>c. is engineered and constructed so as to be capable of accommodating the weight and movement of materials, vehicles and equipment used in the operations, without distortion, cracking or otherwise compromising the integrity of the liner or altering the permeability; and</li> <li>d. has a minimum 0.5% drainage gradient to ensure the free drainage of all liquid waste to a sump.</li> </ul> </li> </ul>
3) Bunded Wash Area	<p>The bunded hardstand must;</p> <ul style="list-style-type: none"> <li>(i) be initially lined using Preprufe membrane or equivalent</li> <li>(ii) consist of impervious concrete construction;</li> <li>(iii) conform to the dimensions - 10m length and 15m width with a maximum area of 150m<sup>2</sup>;</li> <li>(iv) be engineered and constructed so as to be capable of accommodating the weight and movement of materials, vehicles and equipment used</li> </ul>





	<p>in the operation of the hardstand, without distortion, cracking or otherwise compromising the integrity of the liner or altering the permeability;</p> <p>(v) have a minimum 0.5% drainage gradient to ensure the free drainage of all liquid waste to the sump;</p> <p>(vi) have an impervious bunding of at least 150mm to prevent run-on and run-off of surface water, including a 1 in 20 year storm event (20 year average recurrence interval) of 72 hours duration; and</p> <p>(vii) have a seal between the hardstand and any bunding that is impervious (permeability <math>1 \times 10^{-9} \text{m/s}</math> or less).</p>
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1.2.4 Subject to Condition 1.2.2, the Licensee must, at least 21 days prior to the commencement of the Works, provide to the CEO detailed engineering and construction drawings and plans that are certified by a suitably qualified professional engineer that each item of infrastructure specified in Column 1 of Table 1.2.1 meets or exceeds the specifications in Column 2 of Table 1.2.1 for the infrastructure in each row of Table 1.2.1.

1.2.5 The Licensee must submit a construction compliance document to the CEO, following the construction of the Works.

1.2.6 The Licensee must ensure the construction compliance document:

- is certified by a suitably qualified professional engineer or builder that each item of infrastructure specified in Condition 1.2.3, Table 1.2.1 has been constructed in accordance with the Conditions of the Licence with no material defects; and
- be signed by a person authorised to represent the Licensee and contain the printed name and position of that person within the company.

**1.3 Premises operation**

1.3.1 The Licensee shall record and investigate the exceedance of any descriptive or numerical limit in this section.

1.3.2 The Licensee shall only accept waste on to the Premises if:

- it is of a type listed in Table 1.3.1;
- the quantity accepted is below any quantity limit listed in Table 1.3.1; and
- it meets any specification listed in Table 1.3.1.

<b>Table 1.3.1: Waste acceptance</b>			
<b>Waste type</b>	<b>Waste Code</b>	<b>Quantity Limit</b>	<b>Specification<sup>1</sup></b>
<b>Solid</b>			
Inert Waste Type 1	N/A		<ul style="list-style-type: none"> <li>• Abrasive blasting residue</li> <li>• Cement and concrete</li> <li>• Glass</li> <li>• Insulation and refractory (excluding asbestos)</li> <li>• Light bulbs (non- mercury)</li> <li>• Metal</li> <li>• Plastic</li> </ul>
Putrescible waste	K110, K130, K200, K210	30,003 tonnes per annual period	<ul style="list-style-type: none"> <li>• Domestic waste</li> <li>• Filters (non-hydrocarbon service)</li> <li>• Filtration media (non-hydrocarbon service)</li> <li>• Food</li> <li>• Paper and cardboard</li> <li>• Vessel packaging media (non-hydrocarbon service)</li> <li>• Wood (treated)</li> </ul>





Inert Waste Type 2	T140)	No more than 150 tyres at any time	N/A
Septage wastes (solids including biosolids)	K210	6,205 tonnes per annual period	Sludge (sanitary)
Solid Hazardous Wastes	B100, C100, D120, D151, D211, D221, D300, J100, J170, K110, K130, K200, M230, N100, N120, T100. N/A for other specified wastes	860 tonnes per annual period	<ul style="list-style-type: none"> <li>• Absorbents</li> <li>• Batteries (alkaline)</li> <li>• Batteries (metal)</li> <li>• Compressed gas cylinders and aerosol cans</li> <li>• Containers and drums (containing residue)</li> <li>• Electrical and e-waste</li> <li>• Filters (hydrocarbon service)</li> <li>• Filtration media, vessel packaging and molecular sieve (hydrocarbon service)</li> <li>• Molecular sieve (hydrocarbon service)</li> <li>• Industrial solid waste (missed)</li> <li>• Laboratory wastes (solids)</li> <li>• Light bulbs (containing mercury)</li> <li>• Soil (hydrocarbon contaminated)</li> <li>• Activated carbon</li> </ul>
Special Waste Type 2	R100	15m <sup>3</sup> per annual period	<ul style="list-style-type: none"> <li>• Clinical waste</li> </ul>
<b>Liquid Waste</b>			
Liquid Hazardous Wastes	B100 Acids C100 Bases D140 F100, F110, F120, F130, G100, G110, G150, G160, J100, J120, J130, K110, K200, M130, M160, M250, N140, N190, N205, T100.	4500 tonnes per annual period	<ul style="list-style-type: none"> <li>• Acidic/caustic solutions</li> <li>• Amine sludges</li> <li>• Chemicals</li> <li>• Cooking oil</li> <li>• Fire-fighting foams</li> <li>• Industrial liquid waste (mixed)</li> <li>• Laboratory wastes (liquids)</li> <li>• Oils</li> <li>• Oil-water mixtures</li> <li>• Sludge and scale (hydrocarbon)</li> <li>• Sludge and scale (inorganic)</li> <li>• Solvents and organic wash fluids</li> </ul>
Septage wastes (liquids)	K130, K210	500 tonnes per annual period	N/A
Industrial wash water	L100, L150	5000 tonnes per annual period	<ul style="list-style-type: none"> <li>• Industrial wash waters and other wash waters and stormwaters contaminated with controlled waste.</li> </ul>

Note 1: Additional requirements for the acceptance of controlled waste (including asbestos and tyres) are set out in the *Environmental Protection (Controlled Waste) Regulations 2004*.



1.3.3 The Licensee shall ensure that where waste does not meet the waste acceptance criteria set out in condition 1.3.2 it is removed from the Premises by the delivery vehicle or, where that is not possible, stored in a segregated storage area or container and removed to an appropriately authorised facility as soon as practicable.

1.3.4 The Licensee shall ensure that wastes accepted onto the Premises are only subjected to the process(es) set out in Table 1.3.2 and in accordance with any process limits described in that Table.

Table 1.3.2: Waste processing		
Waste type	Process	Process limits
Inert Waste Type 1	Receipt, handling, compaction and storage prior to disposal	Stored, sorted and compacted in designated bins prior to transport offsite. Crushing and screening of Inert Waste Type 1 is not permitted
Putrescible Waste	Receipt, handling, compaction and storage prior to disposal or treatment by composting	<ul style="list-style-type: none"> <li>• Stored, sorted and compacted in designated bins prior to transport offsite.</li> <li>• Ensure that, as a minimum, compost meets physical and chemical requirements set out by AS4454.</li> <li>• Dewatering water and leachate to be stored in underground tank(s) prior to removal from site.</li> </ul>
Inert Waste Type 2	Receipt, handling and storage prior to disposal	<ul style="list-style-type: none"> <li>• Maximum of 150 tyres (or 3 m<sup>3</sup> of shredded tyres) is to be stored on the premises at any one time.</li> <li>• Only to be stored and sorted in designated bins or bunded areas prior to transport offsite.</li> <li>• Tyres to be stored in bins with up to 100 units per bin and a 6m separation distance between each bin.</li> </ul>
Septage wastes (solids)		Collected in 3 m <sup>3</sup> or 6 m <sup>3</sup> skips bins or similar and stored onsite prior to transport offsite.
Solid Hazardous Wastes		Only to be stored and sorted in designated bins or bunded areas prior to transport offsite.
Liquid Hazardous Wastes		Collected via vacuum tanker and consolidated prior to transport offsite.
Septage wastes (liquids)		Only to be collected and stored in locked bins prior to removal offsite.
Special Waste Type 2		

1.3.5 The Licensee shall implement the following security measures at the site:

- erect and maintain suitable fencing to prevent unauthorised access to the waste shed and other installed waste infrastructure; the Hazardous Waste Area; the Washwater Area and the Dangerous Goods Area; and
- undertake regular inspections of all security measures and repair damage as soon as practicable.

1.3.6 The Licensee shall take all reasonable and practical measures to ensure that no windblown litter escapes from the Premises.

1.3.7 The Licensee shall ensure that no waste is burnt on the premises.



## 2 Monitoring

### 2.1 General monitoring

2.1.1 The licensee shall ensure that:

- (a) all compost samples are collected and preserved in accordance with AS 4454; and
- (b) all laboratory samples are submitted to and tested by a laboratory with current NATA accreditation for the parameters being measured.

2.1.2 The Licensee shall ensure that monthly monitoring is undertaken at least 15 days apart.

2.1.3 The Licensee shall ensure that all monitoring equipment used on the Premises to comply with the conditions of this Licence is calibrated in accordance with the manufacturer's specifications.

2.1.4 The Licensee shall, where the requirements for calibration cannot be practicably met, or a discrepancy exists in the interpretation of the requirements, bring these issues to the attention of the CEO accompanied with a report comprising details of any modifications to the methods.

### 2.2 Monitoring of inputs and outputs

2.2.1 The Licensee shall undertake the monitoring in Table 2.2.1 according to the specifications in that table.

Table 2.2.1 Monitoring of inputs and outputs				
Input/Output	Parameter	Units	Averaging Period	Frequency
Waste Inputs	Waste type as detailed in Table 1.3.1	tonnes (where a weighbridge is present on the site)	N/A	Each load arriving at the Premises
Waste composted		m <sup>3</sup> (where no weighbridge is present)		Monthly
Waste Outputs				Each load leaving the Premises

### 2.3 Process monitoring

2.3.1 The Licensee shall undertake the monitoring in Table 2.3.1 according to the specifications in that table and record results

Table 2.3.1 Process monitoring				
Monitoring point reference	Process description	Parameter	Frequency	Method
Composters 1 and 2	Composting	Temperature	Continuous	Automated monitoring
Biofilter media 1 & 2	Odour control	Moisture content		
Biofilter media 1 & 2	Odour control	Odour	Monthly	Dynamic olfactory
Compost quality	Sampled and tested in accordance with AS 4454		Monthly	AS 4454



### 3 Information

#### 3.1 Records

- 3.1.1 All information and records required by the Licence shall:
- (a) be legible;
  - (b) if amended, be amended in such a way that the original and subsequent amendments remain legible or are capable of retrieval;
  - (c) except for records listed in 3.1.1(d) be retained for at least 6 years from the date the records were made or until the expiry of the Licence or any subsequent licence; and
  - (d) for those following records, be retained until the expiry of the Licence or any subsequent licence:
    - (i) off-site environmental effects; or
    - (ii) matters which affect condition of the land or waters.
- 3.1.2 The Licensee must submit to the CEO by 30 September each year, an Annual Audit Compliance Report indicating the extent to which the Licensee has complied with the Conditions in this Licence for the previous Annual Period.
- 3.1.3 The Licensee shall implement a complaints management system that as a minimum records the number and details of complaints received concerning the environmental impact of the activities undertaken at the Premises and any action taken in response to the complaint.
- 3.1.4 The Licensee shall implement and maintain a system which ensures that a record is made of:
- (a) the waste types and quantities accepted at the Premises; and
  - (b) the waste types and quantities removed from the Premises.

#### 3.2 Reporting

- 3.2.1 The Licensee shall submit to the CEO an Annual Environmental Report by 30 September each year. The report shall contain the information listed in Table 3.2.1 in the format or form specified in that table.

<b>Table 3.2.1: Annual environmental report</b>		
<b>Condition or Table (if relevant)</b>	<b>Parameter</b>	<b>Format or Form<sup>1</sup></b>
-	Summary of any failure or malfunction of any pollution control equipment and any environmental incidents that have occurred during the annual period and any action taken	None specified
2.2.1	Inputs and Outputs	None specified
2.3.1	Process monitoring	None specified
3.1.3	Complaints summary	None specified

Note 1: Forms are in Schedule 3

#### 3.3 Notification

- 3.3.1 The Licensee shall ensure that the parameters listed in Table 3.3.1 are notified to the CEO and in accordance with the notification requirements of the table.



<b>Table 3.3.1: Notification requirements</b>			
<b>Condition or table (if relevant)</b>	<b>Parameter</b>	<b>Notification requirement<sup>1</sup></b>	<b>Format or form<sup>2</sup></b>
1.3.1	Breach of any limit specified in the Licence	Part A: As soon as practicable but no later than 5pm of the next usual working day.  Part B: As soon as practicable	N1
3.1.3	Receipt of a complaint	As soon as practicable but no later than 5pm of the next usual working day.	None specified

Note 1: Notification requirements in the Licence shall not negate the requirement to comply with s72 of the Act.

Note 2: Forms are in Schedule 3



## **Schedule 1: Maps**

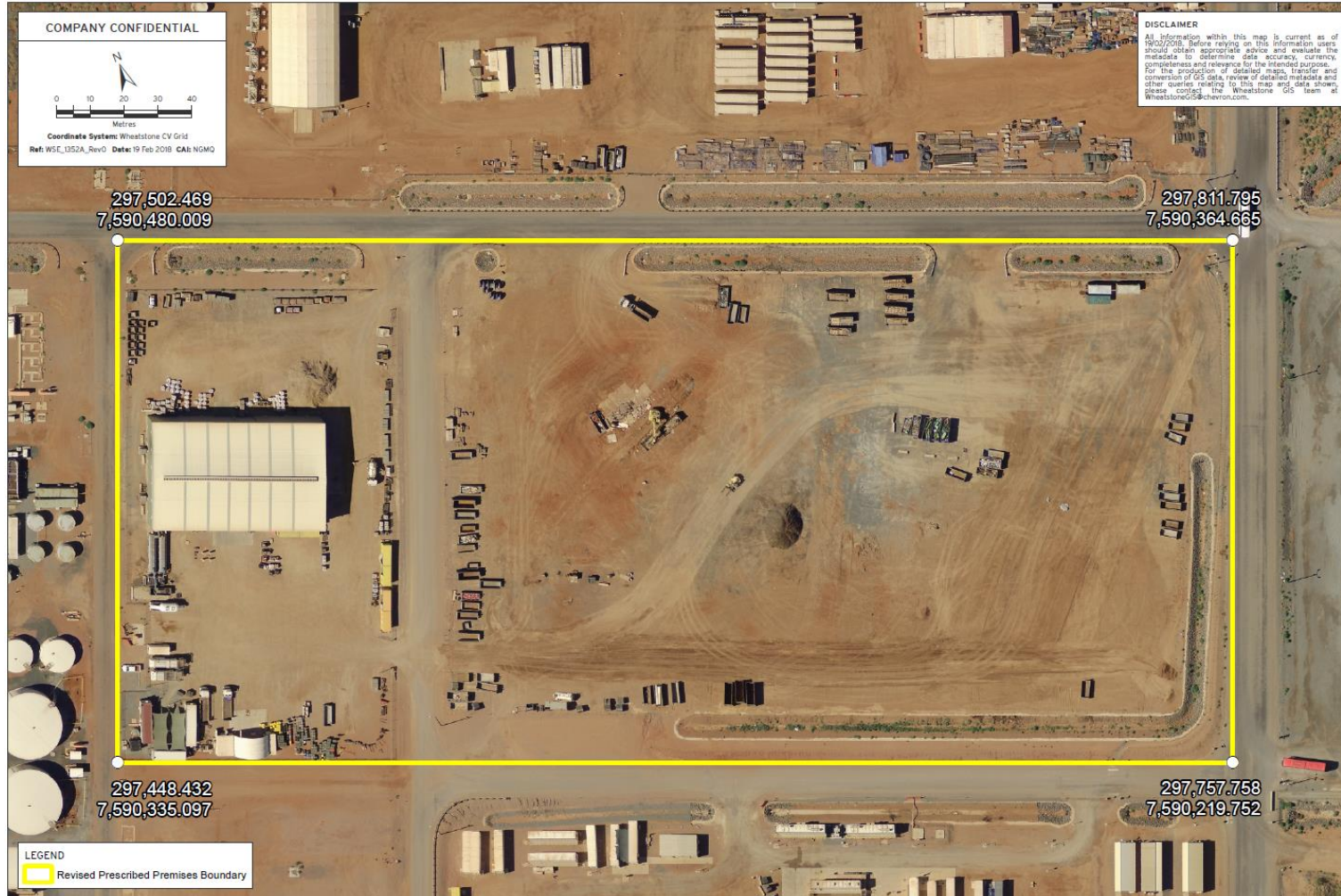
### **Premises map**

The Premises are shown in the map below. The yellow line depicts the Premises boundary.

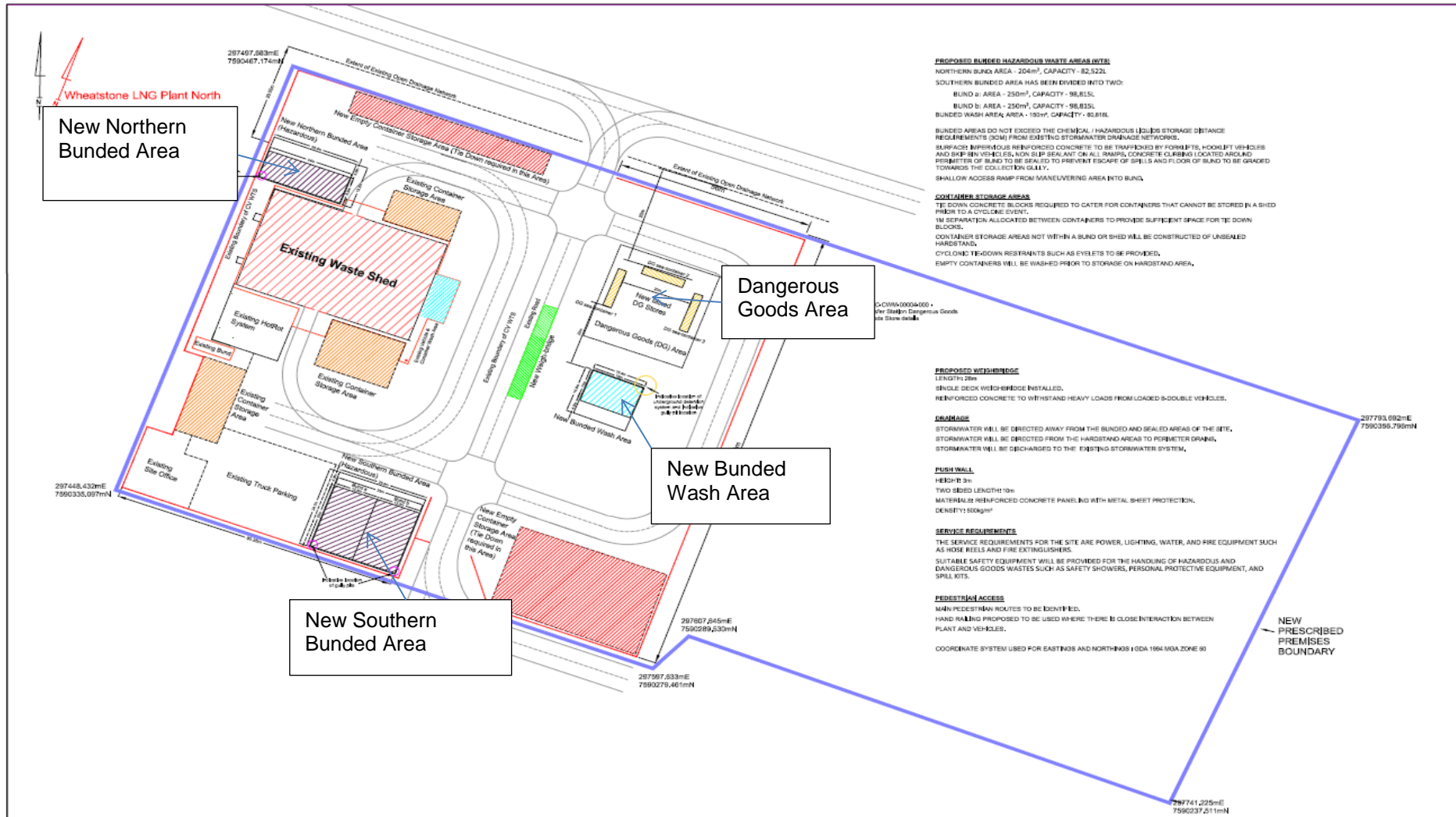




# Schedule 1: Construction Map

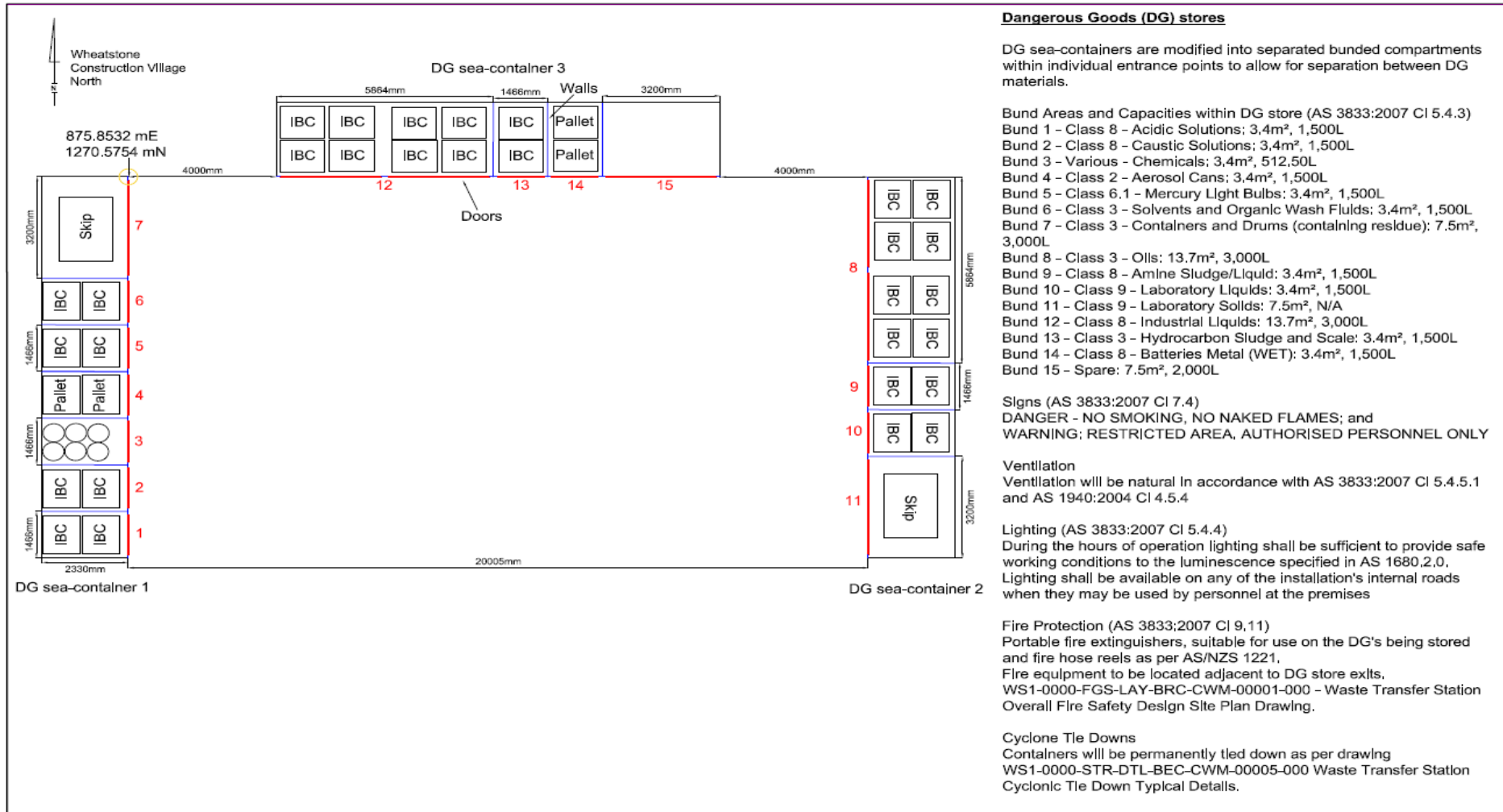








## Schedule 2: Dangerous Goods Store





## Schedule 3: Reporting & Notification Forms

Licence: L8759/2013/1 Licensee: Chevron Australia Pty Ltd  
Form: N1 Date of breach:

### Notification of detection of the breach of a limit.

These pages outline the information that the operator must provide.

Units of measurement used in information supplied under Part A and B requirements shall be appropriate to the circumstances of the emission. Where appropriate, a comparison should be made of actual emissions and authorised emission limits.

### Part A

Licence Number	
Name of operator	
Location of Premises	
Time and date of the detection	

### Notification requirements for the breach of a limit

Emission point reference/ source	
Parameter(s)	
Limit	
Measured value	
Date and time of monitoring	
Measures taken, or intended to be taken, to stop the emission	

### Part B

Any more accurate information on the matters for notification under Part A.	
Measures taken, or intended to be taken, to prevent a recurrence of the incident	
Measures taken, or intended to be taken, to rectify, limit or prevent any pollution of the environment which has been or may be caused by the emission	
The dates of any previous N1 notifications for the Premises in the preceding 24 months.	

Name	
Post	
Signature on behalf of Chevron Australia Pty Ltd	
Date	