



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:	L4467/1972/14	Licence file number:	DER2013/000939-4
Licence holder name:	Chevron Australia Pty Ltd		
Trading as:	Chevron Australia Pty Ltd		
ACN:	086 197 757		
Registered business address:	250 St Georges Terrace PERTH WA 6000		
Reporting period:	1/July/2019 to 30/June/2020		

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); andsign 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; 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 10	Crude Oil: 260 330 kL Gas: 21 947 149 SCM
Category 57	Not Applicable – this is a tyre store facility only
Category 85	28.37_m ³ /day

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
Category 10	Not applicable
Category 57	Not applicable
Category 85	9772_m ³

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:	1	Date(s) of non-compliance:	7 January 2020
Details of non-compliance:			
A leak on the discharge pipeline of the wastewater treatment plant was observed after the pipeline was opened following a temporary closure for maintenance. The leak was observed immediately, and the pipeline was closed within 5 minutes.			
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.			
20L of treated effluent was spilt from the discharge pipeline to the terrestrial environment. There was no environmental impact.			
Cause (or suspected cause) of non-compliance:			
The leak was caused by a redundant filter installed in the pipeline.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Effluent tank discharge was closed and the pipeline repaired on 9 January 2020.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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:	8	Date(s) of non-compliance:	11 December 2019
Details of non-compliance:			
During a routine inspection of the L71 liquid waste disposal facility, the facility logbook was reviewed. It was found that 80 litres of diesel was incorrectly disposed at the facility. Diesel is not an approved waste type for this facility.			
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.			
The diesel was contained within the L71 facility. There was no environmental impact.			
Cause (or suspected cause) of non-compliance:			
The disposal of diesel at L71 facility was due to operator error.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<ul style="list-style-type: none"> • The diesel was processed through the L71 separator and recycled into the production system. • The waste disposal requirements for L71 liquid waste disposal facility were communicated to work groups. 			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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:	9	Date(s) of non-compliance:	3 August 2019, 4 August 2019, 7 August 2019, 26 March 2020, 26 May 2020
Details of non-compliance:			
<p>The discharge of treated effluent exceeded the limit (45.3 m³) on 5 occasions:</p> <p>3 August 2019: The discharge of treated sewage exceeded the limit by 0.78 m³</p> <p>4 August 2019: The discharge of treated sewage exceeded the limit by 6.13 m³</p> <p>7 August 2019: The discharge of treated sewage exceeded the limit by 7.52 m³</p> <p>26 March 2020: The discharge of treated sewage exceeded the limit by 0.15 m³</p> <p>26 May 2020: The discharge of treated sewage exceeded the limit by 1.8 m³</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p> <p>There was no environmental impact.</p>			
Cause (or suspected cause) of non-compliance:			
<p>3 August 2019: Increased discharge was due to commissioning activities associated with the sludge centrifuge.</p> <p>4 August 2019: Increased discharge was due to maintenance commissioning activities associated with the sludge centrifuge.</p> <p>7 August 2019: Increased discharge was due to commissioning activities associated with the sludge centrifuge.</p> <p>26 March 2020: Increased discharge was due to a power outage. The power outage caused the WWTP to re-set.</p> <p>26 May 2020: Increased discharge was due to heavy rainfall. Rainfall that accumulated in the facility bund automatically drained into the SBR tank and increased inflow.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>3 August 2019: Discharge volumes were minimised to as low as reasonably practicable during maintenance and commissioning activities.</p> <p>4 August 2019: Discharge volumes were minimised to as low as reasonably practicable during maintenance and commissioning activities.</p> <p>7 August 2019: Discharge volumes were minimised to as low as reasonably practicable during maintenance and commissioning activities.</p> <p>26 March 2020: Following advice from the vendor, no further action was taken.</p> <p>26 May 2020: No further action was taken.</p>			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

Section E – Details of non-compliance with licence condition			
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:	11	Date(s) of non-compliance:	3 February to 9 February 2020
Details of non-compliance:			
Wastewater treatment plant log sheet for the week ending 9 February 2020 was misplaced prior to electronic data entry.			
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.			
There was no environmental impact.			
Cause (or suspected cause) of non-compliance:			
Due to operator error the records were misplaced and could not be recovered.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The requirement to maintain records was reinforced with the work group.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> Reported to DWER in writing		Date: / /	

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:	12	Date(s) of non-compliance:	10 February 2020
Details of non-compliance:			
During routine quarterly wastewater treatment plant monitoring, the analysis did not include pH on one occasion.			
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.			
There was no environmental impact.			
Cause (or suspected cause) of non-compliance:			
This was due to an administrative error and the analysis was not requested.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The omission was noted and pH analysis was included in the following routine quarterly monitoring event.			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> 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:	WA Oil Operations Manager	Position:	
Date:	24 SEP 2020	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.