



## 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](mailto: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 / 2020 to 30 / June / 2021		

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"><li>• section C;</li><li>• section D (if required); and</li><li>• sign the declaration in Section F.</li></ul>
<input checked="" type="checkbox"/> No – please complete: <ul style="list-style-type: none"><li>• section C;</li><li>• section D (if required);</li><li>• section E; and</li><li>• sign the declaration in Section F.</li></ul>

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	310,886.5 tonnes per year
Category 57	300 tyres

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	

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:	17 July 2020, 27 Aug 2020, 1 Sep 2020, 23 Nov 2020
Details of non-compliance:			
<p>During a review of the waste disposal records for the L71 disposal facility it was observed that incorrect waste types were disposed into the facility on 5 occasions.</p> <ul style="list-style-type: none"> <li>• 17 July 2020: disposal of 5 litres of oil from an excavator</li> <li>• 27 Aug 2020: disposal of approximately 3,180 litres of oil from Terminal Tanks pigging operations</li> <li>• 1 Sep 2020: disposal of approximately 2,226 litres of rainwater from Gorgon Drill Centre B</li> <li>• 23 Nov 2020: disposal of approximately 14,627 litres of well returns waste (oily water) from Gorgon Drill Centre D</li> <li>• 23 Nov 2020: disposal of 3 litres of lube oil</li> </ul>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
The wastes were contained within the L71 liquid waste disposal facility. There was no environmental impact.			
Cause (or suspected cause) of non-compliance:			
The disposal of these wastes in the L71 liquid waste disposal 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"> <li>• The wastes were processed through the L71 separator and recycled into the production system.</li> <li>• The L71 waste disposal log was updated to specify wastes that were approved for disposal and wastes that were not approved for disposal.</li> <li>• The L71 Evaporation Facility – Operation and Management Guideline (ABU1503001134) was updated to include:                             <ul style="list-style-type: none"> <li>○ List of wastes that are not approved for disposal in L71</li> <li>○ Additional waste types that are approved for disposal in L71</li> <li>○ The process for requesting assessment of wastes that are not listed as pre-approved within the guideline</li> </ul> </li> <li>• The waste disposal requirements for L71 liquid waste disposal facility were communicated to work groups that use the facility.</li> </ul>			
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:	1	Date(s) of non-compliance:	1 July 2020 – 30 June 2021
Details of non-compliance:			
Stormwater from the Terminal Tank Facility roof drains was not discharged to the Terminal Stormwater Receiver due to a blocked line.			
What was the actual (or suspected) environmental impact of the non-compliance? <b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.			
Stormwater discharge from the roof drains was contained within the Terminal Tank Facility earthen bund.			
Cause (or suspected cause) of non-compliance:			
Blockage in the pipeline connecting the Terminal Tank Facility roof drains to the Terminal Stormwater Receiver.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A new replacement pipeline connecting the Terminal Tank Facility roof drains to the Terminal Stormwater Receiver was installed in July 2021.			
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 particular<sup>1</sup>.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

Signature <sup>2</sup> :		Signature:	
Name: (printed)		Name: (printed)	
Position:		Position:	
Date:		Date:	
Seal (if signing under seal):			

<sup>1</sup> 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.

<sup>2</sup> 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.