



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:	Level 1, 162 Grand Boulevard JOONDALUP WA 6027		
Reporting period:	1 / July / 2024 to 30 / June / 2025		

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)

☐ Yes – please complete:

- 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
Category 10	Oil: 96,474 kL Gas: 9,702,728 SCM
Category 57	300 tyres
Category 37	Nil quantities of char
Category 61	26.53 tonnes of liquid waste was disposed

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	
NA		NA	

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 any time during the reporting period.			
Condition no:	Condition 1	Date(s) of non-compliance:	20-01-2025
Details of non-compliance:			
Condition 1 requires that the Licence Holder must ensure that the site infrastructure and equipment specified in Table 5 is maintained in good working order and operated in accordance with the corresponding operational requirements as specified. 1) Freeboard Exceedance - L71 Bottom Pond It is an operational requirement for the two double lined HDPE evaporation ponds to maintain a freeboard equal to, or greater than, 300mm. On 20 January 2025, due to a rainfall event associated with Tropical Cyclone Sean, the required freeboard of 300mm was exceeded. 2) Freeboard Exceedance and Overflow of Snake Pit 1 and 2 It is an operational requirement for the settlement basins to maintain a freeboard equal to, or greater than 500mm. On 20 January 2025, due to a rainfall event associated with Tropical Cyclone Sean, the freeboard on both Snake Pit 1 and 2 was exceeded on 15 and 20 January 2025, overflow of water was also recorded on 20 of January 2025.			
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.			
1) Freeboard Exceedance - L71 Bottom Pond No Overflow event occurred, therefore no impact to the environment. 2) Freeboard Exceedance and Overflow of Snake Pit 1 and 2 Overflow occurred to hardstand, therefore no impact to the environment.			
Cause (or suspected cause) of non-compliance:			
1) Freeboard Exceedance - L71 Bottom Pond Over 180 mm of rainfall was observed on the date and one day preceding the date of non-compliance. Despite the pond level being lowered prior to the rainfall event, the freeboard was exceeded. 2) Freeboard Exceedance and Overflow of Snake Pit 1 and 2 As both Snake Pits were sucked down prior to the rainfall event, it is expected the water that overflowed was predominantly rainwater.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Immediate actions: Removal of water to reinstate freeboard.			

Section E – Details of non-compliance with licence condition

Ongoing actions: Monitoring heavy rainfall events and continuing to conduct regular environmental inspections of facilities.

Was this non-compliance previously reported to DWER?

No

☐ Reported to DWER verbally

Date: / /

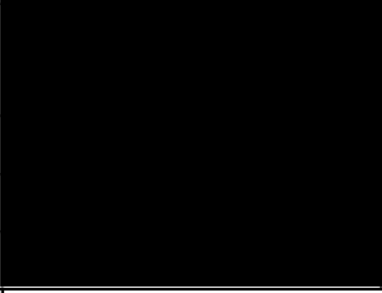
☐ Reported to DWER in writing

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:		Position:	
Date:		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.