



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 / 2021 to 30 / June / 2022		

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); and• sign 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; 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: 222,144 kL Gas: 20,888,427 SCM
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:	21 December 2021
Details of non-compliance:			
<p>During a review of the waste disposal records for the L71 disposal facility it was observed that an incorrect waste type was disposed into the facility on one occasion.</p> <ul style="list-style-type: none"> • 21 December 2021: disposal of 100 litres of oily water and coolant (oily water is an approved waste type, coolant is not) <p>There was no potential for release to the environment.</p>			
<p>What was the actual (or suspected) environmental impact of the non-compliance?</p> <p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
The waste was contained within the L71 liquid waste disposal facility. There was no environmental impact.			
Cause (or suspected cause) of non-compliance:			
The disposal of this waste 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"> • The wastes were processed through the L71 separator and recycled into the production system. • The L71 Evaporation Facility – Operation and Management Guideline (ABU1503001134) was updated to provide additional clarity on: <ul style="list-style-type: none"> ○ Waste types that are not approved for disposal in L71 ○ Waste types that are pre-approved for disposal in L71 ○ The process for requesting assessment of wastes that are not listed as pre-approved within the guideline • The waste disposal requirements for L71 liquid waste disposal facility were communicated to work groups that use the facility. 			
Was this non-compliance previously reported to DWER? No			
<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:	17 May 2022
Details of non-compliance:			
<p>Each Terminal Tank is fitted with hoses which connect stormwater drain receptors on the roof to a sump at the bottom of each tank. Stormwater is directed to the Terminal Stormwater Receiver (TSR) via gravity feed.</p> <p>Following a series of high rainfall events, a significant volume of stormwater was discharged from the Terminal Tank roofs to the TSR. The presence of a small volume of oil was observed in the TSR from the first flush of the stormwater line, however this could not be removed immediately due to heavy rainfall resulting in the roads being impassable to heavy vehicles.</p> <p>During a subsequent high rainfall event it was noted that the TSR was rapidly filling with stormwater, and there was concern about the possibility of overflow. The diversion valve on the stormwater line to the TSR was opened to direct clean stormwater into the Terminal bund. The operator then conducted a visual check to confirm that stormwater was being released at the discharge point. The presence of oil in the stormwater was then observed.</p>			
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.			
Approximately 100 litres of crude oil was released into the Terminal bund.			
Cause (or suspected cause) of non-compliance:			
The diversion valve was faulty, and this had allowed a small amount of oil to collect in the line to the Terminal Bund.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>The diversion valve was immediately closed. A spill response trailer was mobilised and the spill cleaned up. Residual oil was removed from TSR.</p> <p>A work order was raised for diversion valve replacement and flushing of stormwater diversion line.</p>			
Was this non-compliance previously reported to DWER? No			
<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:		Position:	
Date:	21/09/2022	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.