



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:	L8759/2013/1	Licence file number:	DER2013/003217
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:	01 / 07 / 2019 to 30 / 06 / 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 57: Used tyre storage	0.78 tonnes (equivalent to 39 whole tyres)
Category 61: Liquid waste facility	6807.39 tonnes
Category 61A: Solid waste facility	2178.89 tonnes

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:	1.3.2	Date(s) of non-compliance:	May 2020
Details of non-compliance:			
Whilst undertaking cleanup of construction related wastes, 0.217 Tonnes of Hilti cartridges (Waste Code E120) were transported to the Waste Management Facility. This waste code is not approved in Table 1.3.1 of the Licence.			
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.			
No environmental impact. Cartridges were stored appropriately within the Waste Management Facility while awaiting disposal to an offsite facility.			
Cause (or suspected cause) of non-compliance:			
The cartridges were collected while undertaking cleanup of construction related wastes. This E120 waste type would not typically require collection and disposal during Operations.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Cartridges collected and stored appropriately while arranging disposal.			
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:	N/A
Name: (printed)	Michael Stogner	Name: (printed)	N/A
Position:	Wheatstone Operations Manager	Position:	N/A
Date:		Date:	N/A
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.