Government of **Western Australia**
Department of **Water and Environmental Regulation**

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 / 2021 **to** 30 / 06 / 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)

☐ 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 57: Used tyre storage	0.371m³ (equivalent to 19 whole tyres)
Category 61: Liquid waste facility	11,396 tonnes
Category 61A: Solid waste facility	1,762 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
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 a time during the reporting period.

Condition no:	1.3.3	Date(s) of non-compliance:	09 May 2022

Details of non-compliance:

Industrial Wash Water exceeded 5000 tonnes per annum limit with a total of 10,626 tonnes accepted in the reporting period. Exceedance reported to DWER on 31 May 2022 following initial investigation to confirm limit exceedance.

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 impact to environment as there was no discharge to the environment

Cause (or suspected cause) of non-compliance:

Increase in contaminated storm water volume due to multiple high rainfall events and an increase in waste volume due to turnaround activities contributed to the exceedance.

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

There are no adverse environmental effects of the non-compliance, the increased throughput through the Waste Transfer Station does not affect the environmental safeguards in place at the facility or assessed via the works approval.

Actions to prevent recurrence have included a review of industrial wash water sources to determine potential opportunities for waste reduction A review of predicted future waste throughput has commenced to determine if an amendment application to the licence is required to increase the annual licence limit.

Was this non-compliance previously reported to DWER?

☒ Yes, and

☐ Reported to DWER verbally	Date: / /
☒ Reported to DWER in writing	Date: 31 / 05 / 2022

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[1].

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:	Wheatstone Operations Manager	Position:	
Date:		Date:	
Seal (if signing under seal):			

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[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