



## 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:	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:	Level 1, 162 Grand Boulevard JOONDALUP WA 6027		
Reporting period:	01 / 07 / 2022 to 30 / 06 / 2023		

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 57: Used tyre storage	0.586 m <sup>3</sup> (equivalent to 30 whole tyres)
Category 61: Liquid waste facility	11,148 tonnes
Category 61A: Solid waste facility	1,602 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:	As at 31 May 2023
Details of non-compliance:			
<p>Industrial wash water exceedance of greater than 5,000 tonnes per annual period was reported to DWER on 20 June 2023. Chevron reported 5,785 tonnes of industrial wash water accepted as of 31 May 2023. The total value of industrial wash water for the reporting period was 9,783 resulting in a volume of 4,783 tonnes exceeded.</p> <p>The variance between the value reported on 20 June and the value reported in this AACR, is due to the addition of June data not accounted for at the time the non-compliance was reported and quality control checks of the contractor data.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p><b>NOTE</b> – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
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:			
<p>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. The waste continues to be removed off site for appropriate disposal at a licenced waste facility.</p> <p>A review will be conducted over industrial wash water sources.</p> <p>Waste will be reduced where practicable.</p>			

Section E – Details of non-compliance with licence condition	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> Yes, and	
<input type="checkbox"/> Reported to DWER verbally	Date: / /
<input checked="" type="checkbox"/> Reported to DWER in writing	Date: 20 / June / 2023

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:	NA
Name: (printed)		Name: (printed)	NA
Position:	Wheatstone Operations Manager	Position:	NA
Date:		Date:	NA
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.