

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:	L9225/2019/1	Licence file number:	DER2019/000441
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)
<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 or gas production from wells	LNG: 8,839,490 tonnes
Category 34: Oil or gas refining	Condensate: 1,261,273 tonnes
Category 52: Electric power generation	46 MW

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, Table 1	Date(s) of non-compliance:	18/05/2022
Details of non-compliance:			
Condition 1, Table 1 Infrastructure and equipment operational requirements (Wastewater Tank). Following a period of sustained heavy rainfall, it was observed that the bund valve to the clean stormwater drains had been left open.			
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.			
There was release of water prior to assessment, from the bund to the site drainage system. Chevron is continuing to investigate if the wastewater tank within the bund which overflowed during the rainfall event resulted in a contaminated discharge to the stormwater system.			
Cause (or suspected cause) of non-compliance:			
Following planned draining of uncontaminated stormwater from the bund on the 17th of May 2022, the drain valve connecting the bund and the site drainage system was not closed, as required.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Following detection, the drain valve VA-29124 was closed and the event was reported.			
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: 25 / 05 / 2022	

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, Table 1	Date(s) of non-compliance:	01/04/2022
Details of non-compliance:			
<p>Non-compliance with Condition 1, Table 1 Operational Requirements tank bunding (Amine Surge Tank).</p> <p>Following a period of sustained heavy rainfall, a flow of water outside of the bund wall was observed.</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>			
<p>No environmental impact. There was a minor leak of rainwater with no visible sheen, outside of the bund to hard stand/drainage system.</p>			
Cause (or suspected cause) of non-compliance:			
<p>Minor leak due to bund integrity failure.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Bund repaired.</p>			
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: 08 / 04 / 2022	

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, Table 1	Date(s) of non-compliance:	18/05/2022; 28/05/2022
Details of non-compliance:			
<p>Non-compliance with Condition 1, Table 1 Operational Requirements (Low Pressure Flare System).</p> <p>Condensate stabilisers 1 and 2 were in normal operation, with C-1111, and C-1121 overheads gas compressors running. During normal operation, overheads gas is processed through LNG Trains 1 and 2. Due to a rain event, C-1111 & C-1112 overheads gas compressor went into low temperature alarms across all 3 stages which required them to be shutdown. Overheads gas was routed to the low-pressure flare system, instead of being routed to LNG trains 1 & 2. Unable to re-start both overheads gas compressors C-1111 & C-1121 until rain ceased.</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>			
<p>There was no environmental impact but there has been incidental increase in emissions from low pressure flare.</p>			
Cause (or suspected cause) of non-compliance:			
<p>During a rain event the gas to the compressors as well as the inter-stage recycles are cooled to the extent that liquid can form in the gas. The extent of cooling depends on the severity and duration of the rain. The design allows for this to occur for a limited time after which the compressors must be stopped in order to prevent a process safety risk.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>The interim solution for the stabiliser compressors comprise running the compressors in superheat mode in lieu of the risk of liquid formation in the respective suction stages and associated damage to the compressors.</p> <p>Implementation of engineering modifications to be evaluated.</p>			
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: 25 / 05 / 2022 & 30 / 05 / 2022	

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:	5, Table 5	Date(s) of non-compliance:	18/05/2022
Details of non-compliance:			
Discharge of stormwater exceeding the TRH parameter of 15mg/L from Sedimentation Pond E.			
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.			
Cause (or suspected cause) of non-compliance:			
Following planned draining of uncontaminated stormwater from the bund on the 17th of May 2022, the drain valve connecting the bund and the site drainage system was not closed, as required.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Following detection, the drain valve VA-29124 was closed and the event was reported. Shift communication issued regarding the closure of valves.			
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: 25 / 05 / 2022	

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:	14	Date(s) of non-compliance:	08/02/2022 – 10/03/2022
Details of non-compliance:			
During February and March 2022 the hourly averaged percentage availability for all parameters recorded at the AQMS was not continuous, due to the Carbon Monoxide analyser being taken offsite for maintenance 8 February 2022 and 10 March 2022.			
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.			
Cause (or suspected cause) of non-compliance:			
Maintenance Activity			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
No adverse effects from the event. Remedial action is underway to improve valid data capture rates.			
Was this non-compliance previously reported to DWER?			
<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 particular ¹ .
I / We consent to the Annual Audit Compliance Report being published on the Department of

Section F – Declaration			
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):			

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