



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:	L8650/2012/2	Licence file number:	DER2014/002939
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 / 2024 to 30 / 06 / 2025		

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 54: sewage facility	Limit: 816m ³ per day

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:	Five (5) Table 2	Date(s) of non-compliance:	24, 27 and 28 January 2025 01, 03 and 04 June 2025
Details of non-compliance:			
<p>Condition 5 (L8650) states: “The licence holder must ensure that the site infrastructure and equipment listed in Table 2 and located at the corresponding infrastructure location is maintained and operated in accordance with the corresponding operational requirement set out in Table 2.”</p> <p>Table 2 states the 600 EP STP (600 Equivalent Population Sewage Treatment Plant) has a daily operational requirement of 168 m³/day biological, physical and chemical treatment.</p> <p>During the dates of non-compliance, the daily 600 EP STP daily inflow limit of 168 m³/day was exceeded, due to heavy rainfall. The daily inflow volumes were:</p> <ul style="list-style-type: none"> • 24 January 2025 – 195 m³/day • 27 January 2025 – 183 m³/day • 28 January 2025 – 182 m³/day • 01 June 2025 – 172 m³/day • 03 June 2025 – 175 m³/day • 04 June 2025 – 196 m³/day. 			
What was the actual (or suspected) environmental impact of the non-compliance?			
<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 actual (or suspected) environmental impact of the non-compliance. The overall effluent treatment system has the capacity to manage increased inflow volumes, and to maintain the reliable operation of the Membrane Bioreactor #1 (600 EP STP).</p> <p>For those events occurring in January 2025, the increase in rainfall had no performance impact on the quality of the treated water that was discharged to land (the leach fields) in accordance with this licence (L8650).</p> <p>For those events occurring in June 2025, the increase in rainfall had no performance impact on the quality of the treated water that was discharged to water (marine outfall) via the final effluent sump at the Wheatstone LNG Plant, in accordance with Licence 9225.</p>			
Cause (or suspected cause) of non-compliance:			
Increased rainfall during the described dates increased the volume of influent that was sent for processing at the 600 EP STP.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			

Section E – Details of non-compliance with licence condition	
NA	
Was this non-compliance previously reported to DWER?	
<input checked="" type="checkbox"/> No. There is no requirement within L8650 to report an exceedance of the influent daily operational requirement.	
<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 Water and Environmental Regulation's (DWER) website.	
Date:	Date: NA
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.