

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
 Locked Bag 33 Cloisters Square
 PERTH WA 6850

Section A – Licence Details			
Licence number:	L9102/2017/1	Licence file number:	DER2017/001839
Licence holder:	Chevron Australia Pty Ltd		
Trading as:	Chevron Australia Pty Ltd		
ACN:	086 197 757		
Registered address:	Level 1 162 Grand Boulevard JOONDALUP WA 6027		
Reporting period:	01 July 2024 to 30 June 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 at 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
10 – Oil or gas production from well 34 – Oil or gas refining	<ul style="list-style-type: none"> • LNG: 16,789,848 tonnes • DomGas: 268.84 TJ/day • Condensate: 874,566 tonnes
52 – Electrical power generation	264.21 MW
54 – Sewage facility	396.63 m ³ /day
61 – Liquid waste facility	1,459 tonnes per annual period
61A – Solid waste depot	<ul style="list-style-type: none"> • 76,266 tonnes of stockpiled concrete waste • 6,786 tonnes of other solid waste

Section C – Statement of Actual Production

73 – Bulk storage of chemicals etc	1,090 m ³
77 – Concrete batching or cement products manufacturing	5,935 tonnes per annual period

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:	Condition 14	Date(s) of non-compliance:	13 August 2024
Details of non-compliance:			
On 13 August 2024, daily monitoring of A annulus pressure at WDW2 was not completed as per Condition 14 and Table 9 of the Licence. An electronic gauge had been temporarily installed on WDW2 to assist with diagnostic activities. The battery failed on the gauge which resulted in the A annulus pressure data for the 13 August not being collected.			
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 no environmental impact.			
Cause (or suspected cause) of non-compliance:			
An electronic gauge had been temporarily installed on WDW2 to assist with diagnostic activities. The battery failed on the gauge which resulted in the A annulus pressure data for the 13 August not being collected.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
On 14 August, the battery in the electronic gauge was replaced, data was downloaded and daily monitoring was subsequently completed. Data was reviewed by SMEs on 15 August to determine data quality and availability during the outage period.			
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: 22 August 2024	

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:	Condition 1	Date(s) of non-compliance:	2 August 2024
Details of non-compliance:			
<p>Following an unexpected significant rainfall event on the evening of 2 August 2024, there was a freeboard exceedance of the settlement pond at the Concrete Batching Plant (CBP). On evening of 2 August 2024, Barrow Island received 30 mm of rainfall in a 24 hour period (as per site weather station; 5.2 mm as per BOM Daily Weather Observations at BWI Airport). Even though the settlement pond at the CBP was at a low level prior to the rainfall event, the intensity of the rain event meant that the levels in the pond increased rapidly prior to the start of the morning shift on 3 August.</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>			
There was no environmental impact.			
Cause (or suspected cause) of non-compliance:			
The large volume and intensity of rain, meant that the levels in the pond increased above the minimum freeboard level of 300 mm.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
On 3 August, the CBP operator implemented the standard operating procedure and began to pump water from the pond into the recycled water tank. No further corrective actions were proposed; the freeboard was sufficient to collect first flush from the area, as per design and therefore mitigating potential environment impacts.			
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: 10 August 2024	

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:	Condition 1	Date(s) of non-compliance:	14 January 2025
Details of non-compliance:			
<p>Following a significant rainfall event on 14 January 2025, there was a freeboard exceedance of the settlement pond at the CBP.</p> <p>On 14 January 2025, Barrow Island received 56 mm of rainfall in a ~12 hour period (as per site weather station; 33 mm as per BOM Daily Weather Observations at BWI Airport). Even though the settlement pond was at a low level prior to the rainfall event, the large volume and intensity of rain, meant that the levels in the pond increased above the minimum freeboard level of 300 mm.</p>			
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>			
There was no environmental impact.			
Cause (or suspected cause) of non-compliance:			
The large volume and intensity of rain, meant that the levels in the pond increased above the minimum freeboard level of 300 mm			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
A work order was raised to pump out the settlement pond on 14 January, with dewatering then commencing on 16 January. No further corrective actions were proposed; the freeboard was sufficient to collect first flush from the area, as per design and therefore mitigating potential environment impacts.			
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: 21 January 2025	

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:	Condition 1	Date(s) of non-compliance:	18-20 January 2025
Details of non-compliance:			
<p>Following significant rainfall associated with Tropical Cyclone (TC) Sean between 18 and 20 January 2025, there was a freeboard exceedance of the settlement pond at the CBP. Over the 46 hours from 4 pm 18 January to 2pm 20 January, Barrow Island received 211 mm of rainfall (as per site weather station; 164 mm as per BOM Daily Weather Observations at BWI Airport). Even though the settlement pond was at a low level prior to the rainfall, the large volume and intensity of rain, meant that the levels in the pond increased above the minimum freeboard level of 300 mm.</p>			
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>			
There was no environmental impact.			
Cause (or suspected cause) of non-compliance:			
The cause of the pond overflow is unclear given the entire area was flooded due to the volume of rain.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Actions to recover from the impact of Tropical Cyclone Sean across Gorgon Operations began on 20 January. Action to empty the CBP settlement pond was prioritised amongst other dewatering activities. No further corrective actions were proposed; the freeboard was sufficient to collect first flush from the area, as per design and therefore mitigating potential environment impacts.			
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: 24 January 2025	

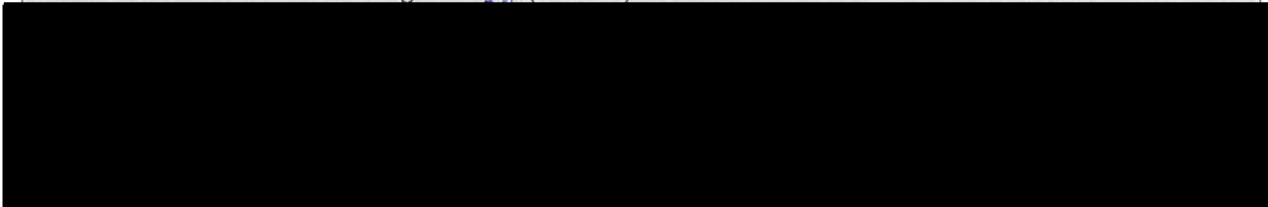
Section E – Details of non-compliance with licence condition			
Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.			
Condition no:	Condition 14	Date(s) of non-compliance:	21 April 2025
Details of non-compliance:			
<p>A sample of stormwater from monitoring locations SW-S1, SW-S2 and SW-S6 was not collected for the month of April, following a rain event (7 mm) on the 21 April 2025.</p> <p>During the month of April, there was a single rain event (7 mm) on the 21 April. On the morning of this rain event, there were highly localised and intermittent showers of various intensities. Three autosamplers located at monitoring locations SW-S1, SW-S2 and SW-S6 encountered errors or limited flow that meant a sample was not taken during the event.</p>			
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>			
There was no environmental impact.			
Cause (or suspected cause) of non-compliance:			
<p>At SW-S1, the autosampler did not collect any data related to flow, water level or velocity and so there is uncertainty as to whether there was sufficient stormwater to trigger the autosampler. This may have been associated with a faulty sensor.</p> <p>At SW-S2, the autosampler did collect data related to flow, water level and velocity which indicated there should have been sufficient stormwater to trigger the autosampler to take a sample, however, due to an error, a sample was not collected. This may have been associated with a faulty sensor.</p> <p>At SW-S6, the autosampler did collect data related to flow, water level and velocity which indicated there may have been sufficient stormwater to trigger the autosampler for a very short period of time (six minutes). However, due to a system error, an attempt to collect a sample during this time did not occur. This may have been associated with a fault in the sampling program settings.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The sensor on the autosampler at SW-S2 and SW-S1 has been replaced. The autosampler at SW-S6 has been reset and validation of correct sampling program settings has been completed so that short duration events are captured in the future.			
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: 22 May 2025	

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:	Condition 14	Date(s) of non-compliance:	21-26 & 28 September 2024
Details of non-compliance:			
On 21-26 and 28 September, daily monitoring of the wellhead pressure at WDW2 was not recorded as per Condition 14 and Table 9 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.			
There was no environmental impact as visual monitoring of the WDW2 well was undertaken twice daily.			
Cause (or suspected cause) of non-compliance:			
Wellhead pressures were not taken on 21-26 and 28 September as the well was isolated (via closing the wellhead master valve) to facilitate installation of equipment enabling remote monitoring of the well. This required the well to be disconnected from the TWWIP facility and installation of the TWWIP pipeline positive isolation. Given the positive isolation, pressure readings could not be obtained during this period.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
The well isolation was a once-off event to allow the work order to be carried out. During that time, the Well Integrity Surveillance Program (WISP) team were conducting surface inspections of WDW2 twice daily until the remote monitoring was commissioned.			
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: 27 October 2025	

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.



Date:	28 October 2025	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.