



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:	L5491 /1984/18	Licence file number:	NWK1988-19
Licence holder name:	Woodside Energy Ltd		
Trading as:	Woodside Energy Ltd		
ACN:	005 482 986		
Registered business address:	Karlak 11 Mount Street Perth WA 6000 Australia		
Reporting period:	01 / 07 / 2023 to 30 / 06 / 2024		

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
Oil and gas production from wells ¹	15,121,606 tonnes
Oil and gas refining	16,942,929 tonnes
Electrical power generation	117.2 MW
Sewage facility	20,201 m ³

¹ Includes hydrocarbon production from NWS reservoir wells. Excludes hydrocarbons produced from wells supplying Pluto-KGP interconnector.

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

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:	3	Date(s) of non-compliance:	1 January 2024
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Details of non-compliance:

Monitoring of power generation Gas Turbine (GT) 4009 was not completed under Condition 3 of the Licence which requires monitoring once every calendar quarter. An emissions sample was not able to be taken for NO_x analysis at GT4009 for Q4 2023 as the Gas Turbine (GT) was only online and in normal operating modes for short periods during this time.

Sampling at GT4009 recommenced in Q1 (14/02/24) as soon as the GT came back online and operating in a normal mode. This sample returned a NO_x reading of 29.6 mg/m³ and the previous Q3 2023 sample returned a NO_x value of 49.7 mg/m³, both below the emission limits required in Condition 2.

This event has not previously been reported to DWER as prior notification is not required under 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.

GT4009 was only online and in normal operating modes for short periods during Q4 2023. On this basis there is no known or suspected environmental impact.

Cause (or suspected cause) of non-compliance:

Prior to the scheduled Q4 sampling date, GT4009 underwent an unplanned outage that extended from 16 November 2023 to 13 February 2024. Attempts were made to procure and install the necessary equipment to bring GT4009 back online to allow sampling before the end of Q4 2023, however this was not possible.

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

In response to this circumstance, internal processes were updated to include prioritisation of regulatory sampling and to occur within the first two weeks of the quarter. Should sampling not be completed in this period (e.g. due to equipment being offline), advice will be provided to the site Environment Adviser and

Section E – Details of non-compliance with licence condition

frequent check-ins with Operations team will occur to confirm current and planned equipment status.

Was this non-compliance previously reported to DWER?

☐ Yes, and

☐ Reported to DWER verbally

Date: / /

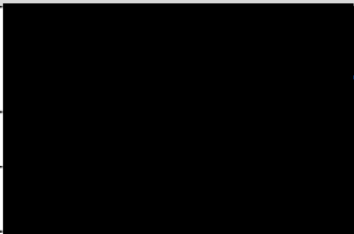
☐ Reported to DWER in writing

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 particular¹.

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:		Position:	
Date:		29/10/2024	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.