



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: | L6872/1994/11 | Licence file number: | |
| Licence holder name: | Buru Energy Limited | | |
| Trading as: | Buru Energy Limited | | |
| ACN: | 130 651 437 | | |
| Registered business address: | PO Box 1903 West Perth WA 6872 | | |
| 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)

- 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 |
|---|----------------------------|
| Category 10 – oil and gas production from wells | 0 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.

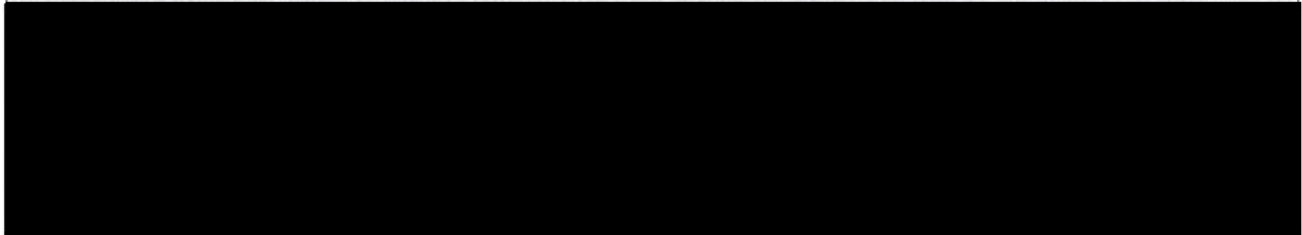
| Prescribed premises category | Actual Part 2 waste discharge quantity |
|---|--|
| Category 10 – oil and gas production from wells | 0 |

| 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: | 8 | Date(s) of non-compliance: | 01/07/2025 |
| Details of non-compliance: | | | |
| Biennial tank wall thickness inspections were not undertaken during the reporting period, with the last tank thickness inspections undertaken in September 2021. | | | |
| 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 impacts occurred as a result of the non-compliance. | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| As reported in the previous 2023-2024 DWER AACR, Buru Energy (Buru) updated the tank thickness inspection frequency from biennial to 5-yearly in accordance with the <i>API 653 Tank Inspection, Repair, Alteration, and Reconstruction</i> standard and the <i>Blina-Erskine Pipeline Integrity Management Plan (OP-PLN-085) (PIMP)</i> , as referenced in the <i>Blina Oilfield Safety Case (HSE-SC-002)</i> approved by the Department of Energy, Mines, Industry Regulation and Safety (DEMIRS, now LGIRS) on 12 August 2019 and revised in July 2021 and April 2025 under the <i>Petroleum Pipelines (Management of Safety of Pipeline Operations) Regulations 2010</i> . Integrity inspections have been undertaken in accordance with the Safety Case, PIMP and API 653. Buru however has not yet applied for a licence amendment from DWER for the change of inspection frequency and thus acknowledges its non-compliance with the inspection frequency stipulated in Licence L6872/1994/11. | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| Buru will request to amend Licence L6872/1994/11 to adjust the tank thickness monitoring frequency to 5-yearly. Buru has continued to undertake routine visual inspections of tanks, and all other integrity inspections have been undertaken in accordance with L6872/1994/11. | | | |
| 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: 30/08/2024 in the 2023-2024 AACR | |

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: | 19/08/2025 | 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.