

APPENDIX A – ANNUAL AUDIT COMPLIANCE REPORT 2020-2021



Government of Western Australia
Department of Water and Environmental Regulation

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

| Section A – Licence Details | |
|-----------------------------|----------------------------------|
| Licence number: | L8752/2013/2 |
| Licence holder: | Woodside Burrup Pty Ltd |
| Trading as: | |
| ACN: | 120237416 |
| Registered address: | 11 Mount Street, Perth, WA, 6000 |
| Reporting period: | 01 / 04 / 2020 to 31 / 03 / 2021 |

| 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 |
| Oil and gas production from wells | 5,538,315 T |
| Oil and gas refining | 5,538,315 T |
| Electrical power generation | 84MW |
| Liquid waste facility | 76140 T |
| Sewage facility | 1752 m3 |

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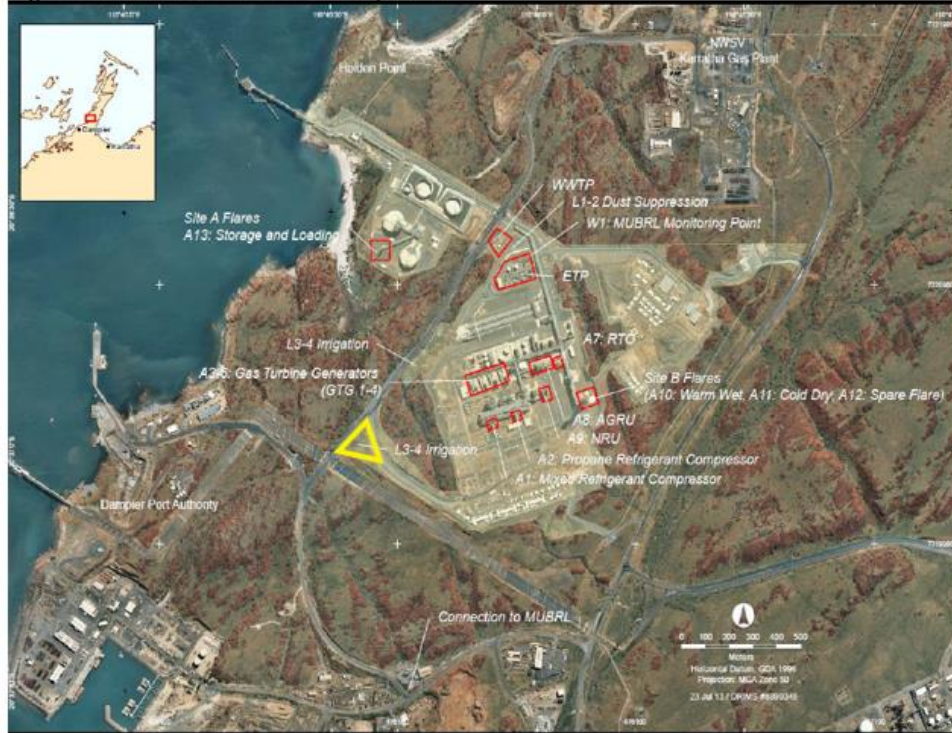
| Section D – Statement of Actual Part 2 Waste Discharge Quantity | | | |
|---|--|----------------------------|----------|
| Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached. | | | |
| Prescribed Premises Category | Actual Part 2 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: | Table 2.4.2 | Date(s) of non-compliance: | 29/10/20 |
| Details of non-compliance: | | | |
| <p>40m3 of treated effluent with a pH of 5.3 was discharged from the Waste Water Treatment Plant (L3 emission point), outside the licence limit of pH 6 – 9. The discharge was completed before it was identified that the effluent quality was outside the licence requirement for pH. The incident has been investigated following Woodside’s Health Safety and Environment Event Reporting, Investigating and Learning Procedure, with root cause and corrective actions identified.</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> <p>L3 emission point discharges are done via controlled spray irrigation (yellow triangle in Figure 1). L3 is a licenced emission point and regularly receives treated effluent discharges within the approved licence limits. Noting all other parameters met the licence limits, the discharge of treated effluent with a pH of 5.3, for a single discharge event, was assessed as low environmental impact, only having the potential for localised impact and no lasting effect. The assessment was based on:</p> <ul style="list-style-type: none"> • pH only being mildly acidic. • Relatively small discharge volume. • Receiving environment being an approved licence discharge location with no significant environment receptors exposed to the discharge. • Discharges are dispersed via controlled spray irrigation over the discharge area, dispersing any potential impact and reducing the discharge intensity by prolonging the discharge duration. This discharge took approximately 1 hour to complete. | | | |

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Figure 1: Pluto licenced emission points.



| | |
|--|-----------|
| Cause (or suspected cause) of non-compliance: | |
| Controls are in place to verify the pre-discharge sample meets the defined licence limits. However, on this occasion, it was not identified that pH was outside the emission limit as part of discharge approval. The investigation deemed human error as the key root cause of this incident. | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | |
| The discharge approval process has been updated from a manual verification to a semi-automated process which is aimed and reducing the likelihood of human error. | |
| Was this non-compliance previously reported to DWER? | |
| <input type="checkbox"/> Yes, and <input checked="" type="checkbox"/> No – not required as part of operating licence requirements. | |
| <input type="checkbox"/> Reported to DWER verbally | Date: / / |
| <input type="checkbox"/> Reported to DWER in writing | Date: / / |

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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: | Pluto Asset Manager | Position: | |
| Date: | 23/6/2021 | 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.