

APPENDIX A – ANNUAL AUDIT COMPLIANCE REPORT 2021-2022



Government of **Western Australia**
Department of **Water and Environmental Regulation**

Annual Audit Compliance Report Form

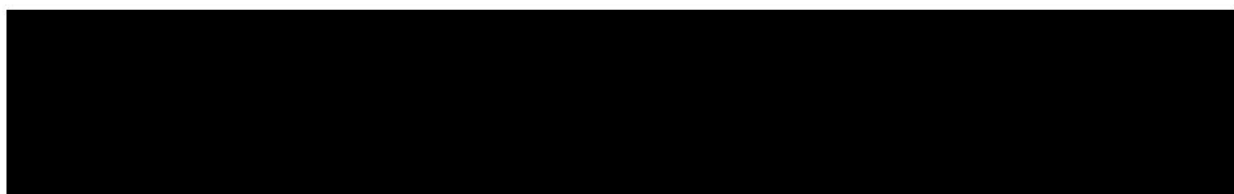
Environmental Protection Act 1986, Part V Division 3

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:	L8752/2013/2	Licence file number:	
Licence holder name:	Woodside Burrup Pty Ltd		
Trading as:			
ACN:	120237416		
Registered business address:	11 Mount Street, Perth, WA, 6000		
Reporting period:	01/04/2021 to 31/03/2022		

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 checked="" 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 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
Oil and gas production from wells	5,603,162 tonnes
Oil and gas refining	5,603,162 tonnes
Electrical power generation	88.06 MW
Liquid waste facility	64,699 m3
Sewage facility	820 m3

Section D – Statement of actual Part 2 waste discharge quantity

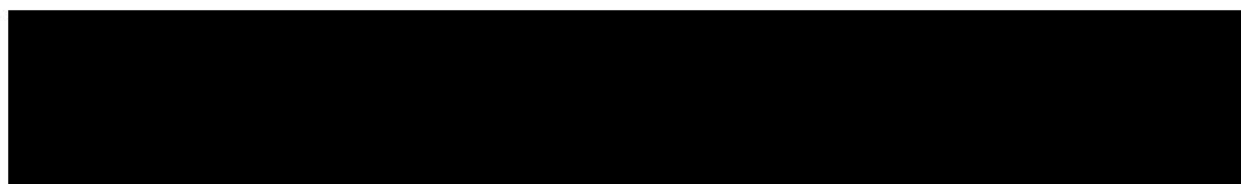
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.

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:		Date(s) of non-compliance:	
Details of non-compliance:			
<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>			
Cause (or suspected cause) of non-compliance:			



Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:	
Was this non-compliance previously reported to DWER?	
Yes, and	
Reported to DWER verbally	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.			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Pluto Asset Manager	Position:	
Date:	24-06-2022	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.

