

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 <u>info@dwer.wa.gov.au</u>, 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 / 2022 to 3	0 / 06 / 2023			

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)

 \boxtimes Yes – please complete:

- section C;
- section D (if required); and
- sign the declaration in Section F.

\Box 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	18,194,974 tonnes	
Oil and gas refining	19,971,989 tonnes	
Electrical power generation	145.7 MW	
Sewage facility	20,765 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.

Date(s) of non-

Condition no:

compliance:

Details of non-compliance:

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.

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: / /
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:	Vice President North West Shelf Venture	Position:	
Date:	27/10/2023	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.