



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details

Licence number:	L6872/1994/11	Licence file number:	
Licence holder:	Buru Energy Limited		
Trading as:	Buru Energy Limited		
ACN:	130 651 437		
Registered address:	PO Box 1903 West Perth WA 6872		
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 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
Category 10 – oil or gas production from wells	0 tonnes

Section D – Statement of Actual Part 2 Waste Discharge Quantity

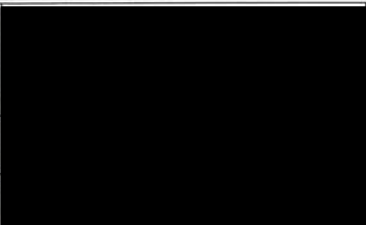
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached.

Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
Category 10 – oil or 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:	September 2023
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:			
<p>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</i> (OP-PLN-085) (PIMP), as referenced in the <i>Blina Pipeline Safety Case</i> (HSE-SC-002) approved by the Department of Energy, Mines, Industry Regulation and Safety (DEMIRS) on 12 August 2019 and revised in July 2021 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.</p> <p>Buru however did not apply 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.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>As the 5-yearly tank thickness inspection frequency has been accepted in Buru's other regulatory approvals and is as per API 653, Buru will request to amend Licence L6872/1994/11 to adjust the tank thickness monitoring frequency to 5-yearly.</p> <p>Buru has continued to undertake routine visual inspections of tanks, and all other integrity inspections have been undertaken in accordance with L6872/1994/11.</p>			
Was this non-compliance previously reported to DWER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DWER verbally		Date: / /	
<input type="checkbox"/> 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:	30 Aug 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.