



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:	L8777/2013/1	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)
<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 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 or gas production from wells	0

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:	5	Date(s) of non-compliance:	9 January 2024
Details of non-compliance:			
<p>Ongoing technical non-compliance from 2024 with remedial actions not required to be completed while the facility is in care and maintenance:</p> <p>On 9 January 2024, in accordance with a Management of Change (MOC) approved by the Department of Mines, Petroleum and Exploration (DMPE, formerly DEMIRS), Buru Energy (Buru) installed a small temporary channel in three tank bunds at the Ungani Production Facility. The integrity of the bund lining specified in Licence L8777/2013/1 was therefore not met.</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>			
No environmental impacts occurred as a result of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
A single small temporary channel was installed in three of the Ungani Production Facility tank bunds to allow for potential rainwater to drain out of the bunds onto the lease during the wet season, preventing water damage to process equipment.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Buru received approval from DMPE for the channel installation, which was managed in accordance with a MOC and the <i>Ungani Production Facility Commissioning and Operations Environment Plan</i> (HSE-PLN-037). The Environment Plan was approved by DMPE under the <i>Petroleum and Geothermal Energy Resources (Environment) Regulations 2012</i>. The MOC determined that there would be no change in risk level as a result of the activity. Note that the tanks were flushed and no hydrocarbons are currently being stored in these.</p> <p>This non-compliance was identified by DWER during their audit of the Ungani Production Facility in June 2024 (previous reporting period), as Buru did not apply for a licence amendment from DWER for the temporary change in bund lining specifications in Licence L8777/2013/1. The installation of the small channels was completed in a way that allows the bund to be reinstated prior to production operations. A plan for bund reinstatement was provided to DWER in June 2024, to be completed prior to re-start of production operations. DWER's audit report concluded that Buru demonstrated an acceptable level of compliance with the licence conditions, with this non-compliance originating due to modifications made to facilitate care and maintenance of the facility.</p> <p>Following the close-out of the DWER audit in March 2025, DWER advised that remedial bund actions are not required while the facility is in care and maintenance, with actions only to be undertaken prior to re-start of production operations.</p>			
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: 13/6/2024	

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:	12	Date(s) of non-compliance:	Q3 2024 – Q1 2025
Details of non-compliance:			
<p>Buru's Licence was amended for currency in Q2 2025 following the identification of the below non-compliance in 2024. Since that time Buru has remained compliant with Condition 12. However as the new Licence was not in force for the entire period, the below is technically applicable from Q3 2024 to Q1 2025:</p> <p>Due to the presence of a pastoral bore pump at the GQ2 groundwater monitoring location, water level depths could not be recorded between Q3 2024 – Q1 2025. This breached monitoring Condition 12 of the now superseded revision of Licence L8777/2013/1.</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>			
No environmental impacts occurred as a result of the non-compliance.			
Cause (or suspected cause) of non-compliance:			
As previously reported in the 2023-2024 AACR, the GQ2 monitoring bore was handed over to the pastoralist, who installed a bore pump to supply water to a pastoral water tank and trough. The pump obstructs access to water depth monitoring equipment preventing a measurement being taken.			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Following the close-out of the DWER audit in March 2025, Buru subsequently was able to amend the Licence in June 2024 to nominate a more suitable groundwater bore for GQ2 to facilitate monitoring of groundwater depth. As such, Buru was compliant with Condition 12 in Q2 2025.			
Was this non-compliance previously reported to DWER?			
<input checked="" type="checkbox"/> Yes, and			
<input checked="" type="checkbox"/> Reported to DWER verbally		Date: 3/6/2024	
<input checked="" type="checkbox"/> Reported to DWER in writing		Date: 13/6/2024	

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.