

Environmental Incident Notification Form



Palm Valley – Environment Management Plan

The following information has been compiled to satisfy the reporting requirements for recordable incidents under Part 3, Division 1, Regulation 35 of the Petroleum (Environment) Regulations. This report covers the period 11 February to 10 May 2020.

REGULATIONSSUMMARY OF RECORDABLE INCIDENTS UNDER SEC 35 PETROLEUM (ENVIRONMENT) QUARTERLY REPORTING FOR PERIOD 28/01/2020 TO 27/04/2020							
ENVIRONMENT MANAGEMENT PLAN – Palm Valley Gas Field							
Incident date (dd/mm/yy)	Area / location	Incident summary	Actual consequence ¹ (from risk assessment)	Corrective actions	Relevant Environment Performance Standard	Effect on Relevant Environmental Outcome	Additional Regulator Notification
2 April 2020	Palm Valley / Central Treatment Plant	An IBC split and released oil and water waste contents into the wash bay sump.	Nil	Sump pumped out, lid removed, and solids shovelled out and appropriately disposed.	Chemicals and hazardous materials – uncontrolled release	No environmental harm	n/a
2 April 2020	Palm Valley / Central Treatment Plant	While pumping out waste oil and water from the wash bay sump, hose broke (aged and perished) and spilt approximately 10 litres of oily water onto the ground.	Minor	Spill response measures were implemented whereby the spill was contained, the area covered with soil and once the oil and water were soaked up the contaminated soil was collected and appropriately disposed.	Chemicals and hazardous materials – uncontrolled release	No environmental harm	n/a
6 May 2020	Palm Valley / Central Treatment Plant	IBC filled with oil and dirt not stored in correct manner, sitting on the ground and not on a bund	Nil	IBC moved and stored in an area with appropriate spill containment	No incorrect storage and use of chemicals and hazardous materials	No environmental harm	n/a

¹ To be attached to the incident & report / advice

Risk Matrix

							Remote	Unlikely	Possible	Likely	Frequent	
							Conceivable, but only in extreme circumstances	Event is unlikely to occur during the life-span of a project	Event may occur during the life-span of a project	Event likely to occur during the life-span of a project	Recurring event during the life-span of a project	
Impact Type							<1% chance of occurring within the next year.	>1% chance of occurring within the next year	>10% chance of occurring within the next year	>30% chance of occurring within the next year	>60% chance of occurring within the next year	
		Health and Safety	Environment	Community	Legal	Reputation	Financial AUD\$					
Impact Level	Extreme	5 or more fatalities or life-threatening injury / illness or total permanent disability.	Extensive permanent impact on / off site or damage to critically endangered species, habitats, ecosystems.	Extensive irreversible impacts to the community or social wellbeing. Long term social unrest. Permanent damage to area/s of cultural significance.	Charges against any director or senior executive involving jail, substantial fine or loss of right to manage the company. Public inquiry – requiring considerable resources and senior executive time. Loss of an asset or loss of licence to operate an asset. Permanent non-voluntary suspension of trading CTP securities on the ASX.	Multiple stakeholder groups confirming coordinated action, as reflected in media channels with significant reach and influence. Negative international or prolonged national media (e.g. 2 weeks).	Loss of value in excess of \$20m Cashflow impact in excess of \$5m	High	Very High	Very High	Very High	Very High
	Critical	1-4 fatalities or life-threatening injury / illness or total permanent or partial disability.	Extensive long term partially reversible impact on / off site or damage to endangered species, habitats, ecosystems.	Extensive reversible impacts to the community or social wellbeing. Prolonged community outrage. Extensive long term partially reversible damage to area/s of cultural significance.	Charges against any director, senior executive or senior manager involving fines, jail or the loss of right to manage the company. Prolonged major litigation – exposure to significant damages, fines or costs. Suspension or restrictions to the benefit of an asset or operate an asset. Prolonged non-voluntary suspension of trading CTP securities on the ASX.	Multiple stakeholder groups mobilising and encouraging other to act, as reflected in media channels with significant reach and influence. Negative media national for 2 days or more.	Loss of value >\$10m to \$20m Cashflow impact >\$1m to \$5m	High	High	High	Very High	Very High
	Serious	Injury or illness resulting in partial disability, lost time or alternative / restricted duties.	Long term reversible impacts on / off site or to vulnerable or near threatened species, habitats, ecosystems.	Impacts to the community or social wellbeing. High levels of community tension. Long / medium term partially reversible damage to area/s of cultural significance.	Charges against any employee (not described above). Non-compliance with conditions of licence to own or operate an asset or to conduct an activity. Litigation - exposure to damages, fines or costs. Short-term non-voluntary suspension of trading CTP securities on the ASX.	More than one stakeholder group's opinion or view influencing other stakeholders, reported through media channels with some reach and influence. Negative national / state media for 1 day.	Loss of value >\$2.5m to \$10m Cashflow impact >\$500k to \$1m	Medium	Medium	High	High	High
	Moderate	Injury or illness to 1 or more people resulting in medical treatment.	Medium / short-term impact on / off site or to low risk / least concern / common regional species, habitats, ecosystems.	Small scale impacts to the community or social wellbeing. Isolated examples of community tension. Moderate short-term impact to areas of cultural significance.	Moderate non-compliance with external mandatory obligations or breach of contractual or other legal obligations (not described above). Litigation possible. Non-compliance with internal controls with a moderate impact	A single stakeholder group drawing attention to an incident, issue, or approach conveyed through local media channels.	Loss of value >\$500k to \$2.5m Cashflow impact >\$250k to \$500k	Low	Medium	Medium	Medium	Medium
	Minor	Injury or illness requiring first aid to 1 or more people, or no treatment recorded.	Minor near source impact on / off site – readily dealt with.	Minor community impact / short-term impact to areas of cultural significance – readily dealt with.	Minor non-compliance with external mandatory obligations or breach of contractual or other legal obligations. Non-compliance with internal controls with a minor impact.	A person or organisation within a stakeholder group signalling an interest in an incident, event or approach, using channels with limited reach or influence. Public concern restricted to local complaints.	Loss of value >\$250 to \$500K Cashflow impact >\$50 to \$250k	Low	Low	Low	Medium	Medium