

# Recordable Environmental Incident Summary



## 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.

During the period 11 May to 9 August 2020 there were no recordable incidents.

REGULATIONSSUMMARY OF RECORDABLE INCIDENTS UNDER SEC 35 PETROLEUM (ENVIRONMENT)							
REPORTING FOR PERIOD 11/05/2020 TO 9/08/2020				ENVIRONMENT MANAGEMENT PLAN – Palm Valley Gas Field QUARTERLY			
Incident date / Time	Area / location	Incident summary	Actual consequence <sup>1</sup> (from risk assessment)	Corrective actions	Relevant Environment Performance Standard	Effect on Relevant Environmental Outcome	Additional Regulator Notification
1 August 2020 10am	Palm Valley - PV11 well site	An CTP employee who is a TO and their partner visited a memorial at the PV11 well site, took photos and posted in on social media. The supervisor was not informed of the visit and the visitor did not complete a site induction and did not wear appropriate personal protective equipment.	Nil	An email was sent to all operational staff reminding them: - to follow site protocols, ensuring visitors notify the supervisor and are inducted prior to accessing site. - that nothing should be posted on any social media platforms without express permission from management.	No unauthorised third-party access	No environmental harm	n/a
1 July 2020 11am	Palm Valley – PV2 tank farm	During an inspection a noise was identified coming from water storage tanks at PV02. Upon investigation it was identified that the dump valve for coalescer upper level was stuck open which released approximately 2,884 standard cubic meters of gas. At the time of the incident there was no level in the vessel and the well was not online.	Minor	- The well was isolated at the well head removing any gas from the flow line and the opportunity for release from the tanks. Isolating the well in this way will reduced any further risk of any valve issues. - Investigation as to why the dump valve for coalescer upper level was stuck open was undertaken which identified it was faulty. The impacted valve has since been replaced with a new one.	No uncontrolled releases of chemicals and hazardous materials	No environmental harm	n/a

<sup>1</sup> To be attached to the incident & report / advice

# Risk Matrix

Impact Type							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	
							<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	
Impact Level	Health and Safety		Environment	Community	Legal	Reputation	Financial AUD\$					
	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 others 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