

| Please check the following boxes if applicable to this report | | | | | |
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| | | | Nil Incident Report: <input type="checkbox"/> | Final report for this activity: <input type="checkbox"/> | |
| Titleholder name: | Woodside | Titleholder business address: | 240 St Georges Terrace Perth WA 6000 | Title of environment plan for the activity: | Greater Enfield Tieback Environment Plan |
| Activity type: (e.g. drilling, seismic, production) | Drilling and Completions Subsea Installation | Month, Year: | November 2018 | Facility name and type: (e.g. MODU, Seismic Vessel, FPSO) | DPS-1 – MODU North Sea Atlantic Southern Star |
| Contact person: | ██████████ | Email: | ██████████@Woodside.com.au | Phone: | ██████████ |
| Incident date | All material facts and circumstances (including release volumes to environment if applicable) | Performance outcome(s) and/or standard(s) breached | Action taken to avoid or mitigate any adverse environmental impacts of the incident | Corrective action taken, or proposed, to stop, control or remedy this incident | Action taken, or proposed, to prevent a similar incident occurring in future |
| 16/11/2018 | It was identified that the DPS-1's BOP control fluid (ERIFON HD 603 HP NO DYE) had not been assessed as per the Woodside Chemical Selection and Assessment Guideline. This chemical is used as an open loop BOP control fluid which is regularly discharged during the 7-day function tests and 21-day pressure | PS 7.1.1 The <i>Woodside's Chemical Selection and Assessment Environment Guideline</i> WM0000MG9905057 will be implemented for all chemicals likely to be discharged into the marine environment prior to use. | The use and discharge of BOP control fluid during 7-day function tests and 21-day pressure tests are a planned environmental impact identified in the Greater Enfield Tieback Environmental Plan. | This chemical has been assessed as per Woodside Chemical Selection and Assessment Guideline and approved for use. | Proposed action: - Ensure clearer communication of requirements for operational chemicals provided by the rig contractor to be assessed as per Woodside Chemical Selection and Assessment Guideline. |

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| | tests conducted on the BOP as per the API 53 requirement. | | | | |
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APPROVED