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17 March 2008

Mr Filipe De Santos
Manager Compliance Monitoring Section
Department of Environment and Conservation
Environmental Regulation Division
168 St Georges, Perth WA 6000

Attention: Ilona D'souza

Dear Mr De Santos

Pluto LNG Project - Annual Compliance Report: Site Preparation of Industrial Lease Area A Western Australia.

In accordance with Condition 4, of Ministerial Statement 733, for the Development of Industrial Land for Future Gas Development (Industrial Lease Area A), Woodside provides the attached Site A Annual Compliance report.

I certify that construction activities for Industrial Lease Area A have complied with Schedule 1 of Statement 733, and Woodside has met the Conditions outlined within the Ministerial Statement.

If you have any queries in relation to this annual compliance report or other matters relating to Pluto LNG Project construction, please do not hesitate to contact Vivien Wong, Environmental Coordinator on (08) 9348 6177.

Yours sincerely

Lucio DellaMartina
Senior Vice President Pluto

Attachment: Pluto Site A, DEC Annual Compliance Report

Pluto Site A, DEC Annual Compliance Report

1. INTRODUCTION

This is the first and only Environmental Compliance Report for site preparation of Industrial Lease Area A Western Australia. Earthworks on Site A commenced on 5 January 2007 and will conclude by end of February 2008. This report meets the requirements of annual reporting outlined in Condition 4.1 of Ministerial Statement 733.

1.1 STRUCTURE OF THIS DOCUMENT

Section 2 displays the relevant conditions, the action taken and evidence produced to demonstrate that these conditions have been met. Evidence for each of these conditions are presented in the appendices (where relevant). Photographic evidence of compliance is provided in Appendix 3.

Note:

- Code prefixes: M = Minister's condition; P = Proponent's commitment; A = Audit specification; N = Procedure.
- Any elements with status = "Audited by proponent only" are legally binding but are not required to be addressed specifically in compliance reports, if complied with.
- Acronyms list:- Minister for the Environment - Min for Env; Chief Executive Officer - CEO; Department of Environmental Protection - DEP; Evaluation Division - Part IV; Pollution Prevention Division - Part V; Waste Management Division - WMD; Department of Conservation and Land Management - CALM; Department of Minerals and Energy - DME; Environmental Protection Authority - EPA; Health Department of WA - HDWA;
- Water and Rivers Commission - WRC; Bush Fires Board - BFB.

2. MINSTERIAL CONDITIONS AND COMMITMENTS

Table 1: Site Preparation of Industrial Lease Area A conditions and commitments

Audit Code Subject	- What action must be taken - How action must be taken and/or objective of action - Objective - Evidence that action has been taken	- Project phase - When action will be taken	- To req' ments of - On advice from	Status
733:M1.1 Proposal description	Action: The proponent shall implement the proposal as documented and described in schedule 1 of this statement subject to the conditions and procedures of this statement. Objective: To avoid any unforeseen impacts. Evidence: Confirm in Audit Compliance Report: 1) Current site disturbance boundary survey; 2) Site photographs.	Overall Ongoing.	Min for Env	Closed Site disturbance boundary is displayed in Appendix 1 Site Photographs are displayed in Appendix 3.
733:M2.1 Proponent	Action: The proponent for the time being nominated by the Minister for the Environment under section 38(6) or (7) of the Environmental Protection Act 1986 is responsible for the implementation of the proposal until such time as the Minister for the Environment has exercised the Minister's power under section 38(7) of the Act to revoke the nomination of that proponent and nominate another person as the proponent for the proposal. Objective: To ensure legal responsibility for the project rests with a nominated proponent.	Overall Ongoing.	Min for Env	Not applicable. Proposal has been implemented.
733:M2.2 Proponent	Action: If the proponent wishes to relinquish the nomination, the proponent shall apply for the transfer of proponent under Section 38(6a) and provide the name and address of the person who will assume responsibility for the proposal, together with a letter from that person which states that the proposal will be carried out in accordance with the conditions and procedures of this statement, and documentation on the capability of that person to implement the proposal and fulfil the conditions and procedures. Objective: To ensure that the Minister is able to appoint a replacement proponent. Evidence: 1) Letter applying for a transfer of proponent. 2) Name and address of person who will assume responsibility for the proposal together with letter from person that states that the proposal will be carried out in accordance with the conditions and procedures of the statement. 3) Appropriate documentation on the capability of the person to implement the proposal and fulfil the conditions and procedures.	Overall Ongoing.	Min for Env	Not applicable. Proposal has been implemented.

• Audit Code • Subject	• What action must be taken • How action must be taken and/or objective of action • Objective • Evidence that action has been taken	• Project phase • When action will be taken	• To req' ments of • On advice from	Status
733:M2.3 Proponent	Action Notify the Department of Environment and Conservation (DEC) of any change of the name and address of the proponent within 30 days of such change. Objective To ensure that the DEC is able to maintain contact with the proponent. Evidence Notification of change of proponent contact name and address.	Overall Ongoing.	DEC	Not applicable. Name and address of proponent remains the same.
733:M3.1 Time limit	Action Provide evidence to the Department of Environment and Conservation that the proposal has been substantially commenced within five years from the date of Statement 733 or the approval granted in this statement shall lapse and be void. Objective To ensure that the project is implemented using the most recent information and technology available. Evidence Report in Annual Audit Compliance Report (29 November 2006 to 29 November 2007 period) that project has commenced. Site photographs.	Overall Ongoing.	DEC	Closed. Site A earthworks commenced on 5 January 2007. Refer to Appendix 3.
733:M3.2 Time limit	Action Make an application for any extension of approval for the substantial commencement of the proposal beyond five years from the date of Statement 733. How Application for extension to approval to demonstrate that: 1) the environmental factors of the proposal reported in Bulletin 1228 have not changed significantly; 2) new, significant, environmental factors have not arisen; and 3) all relevant decision-making authorities and stakeholders have been consulted. Objective To ensure that the project is implemented using the most recent information and technology available. Evidence Letter regarding extension required.	Overall Ongoing.	Min for Env	Not applicable. Site A earthworks will be concluded by end of February 08.

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733:M4.1 Compliance reporting	Action: Submit annually an audit compliance report for the previous twelve month period. How: The audit compliance report shall: 1) Be endorsed by the proponent's Managing Director or a person, approved in writing by the Department of Environment and Conservation, delegated to sign on the proponent's Managing Director's behalf; 2) Include a statement as to whether the proponent has complied with the conditions, procedures, commitments and Actions within the Environmental Management Plans; 3) Identify all non-compliances (incident reporting system) and describe the related corrective and preventative Actions taken; 4) Review the effectiveness of all corrective and preventative actions taken; 5) Provide verifiable Evidence of compliance with the conditions, procedures and commitments; 6) Describe the state of implementation of the proposal; and 7) Be prepared in accordance with an audit program and in a format acceptable to the DEC. Objective: To provide Evidence that the proposal is being implemented as approved, and the relevant conditions and commitments are being met. Evidence: 1. Audit program; 2. Annual Audit Compliance Report. First to be submitted for the period 29 November 2006 to 29 November 2007. Content to include the "Evidence" listed in this audit table against each Ministerial Condition plus internal audit results.	Overall Annual report	DEC	Closed 1. Annual report submitted to DEC has been endorsed by Lucio Della Martina. 2. Covering letter includes a statement explaining that the proponent has complied with the conditions, commitments and actions outlined within the EMPs. 3. There has been no non-compliances against Ministerial conditions commitments, and EMPs. 4. NA – there has been no non compliance to date (refer to #3). 5. As per this document. 6. The proposal has been fully implemented. Site A Earthworks and additional crushing will be finished during the first quarter of 2008. 7. The format of this Annual Report has been prepared in consultation the Audit Compliance Section of the DEC.

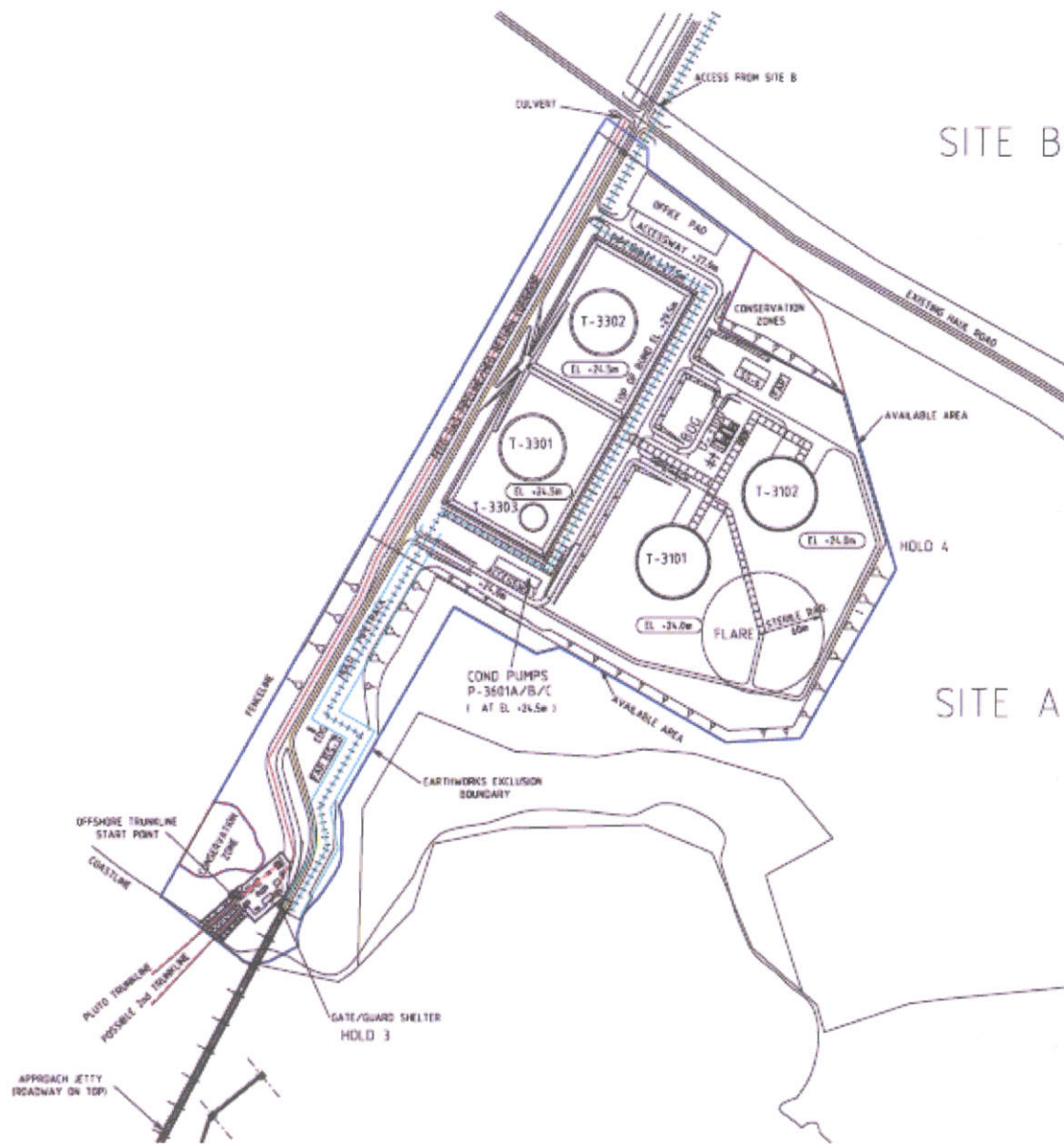
Audit Code Subject	What action must be taken How action must be taken and/or objective of action Objective Evidence that action has been taken	Project phase When action will be taken	To req' ments of On advice from	Status
733:M4.2 Compliance reporting	Action Make the audit compliance report publicly available in a manner approved by the DEC. How Carry out the following: 1) Advertise the availability in the public notice section of the local community newspaper. 2) Provide free copies of the documentation to the DEC library (1 hardcopy, 1 CD copy), JS Battye library (2 copies), Local Govt public library (2 copies). 2) Post document on proponent's website. Objective To provide evidence that the proposal is being implemented as approved, and the relevant conditions and commitments are being met. Evidence Letter to DEC Compliance Monitoring Section each year that the compliance report has been advertised as required.	Overall Annually.	DEC	Open Once annual report has been approved by DEC, it will be made publicly available.
733:M5.1 Indigenous heritage	Action Prepare, in liaison with the Department of Indigenous Affairs and submit to the DEC a Cultural Heritage Management Plan. How The CHMP is to address: 1) The inclusion of cultural heritage awareness training in the workforce induction; 2) the signposting and fencing of nearby heritage sites to prevent unauthorised access; 3) The monitoring of ground-disturbing activities by an anthropologist/archaeologist and representatives of the Traditional Custodians; and 4) The retrieval and relocation of heritage material which lies within the disturbance footprint in consultation with the Traditional Custodians. Objective To avoid any unforeseen impacts.	Design Prior to any ground disturbing works.	DEC DIA	Closed Submitted CHMP to DEC on 29 January 2007.
733:M5.2 Indigenous heritage	Evidence Cultural Heritage Management Plan Action Implement the Cultural Heritage Management Plan required by condition 5.1. Objective To avoid any unforeseen impacts. Evidence Letter of compliance to the Cultural Heritage Management Plan to be provided to Woodside by DIA	Construction During construction.	DEC DIA	Closed Letter of compliance has been obtained from the DIA. Refer to Appendix 2.

• Audit Code • Subject	• What action must be taken • How action must be taken and/or objective of action • Objective • Evidence that action has been taken	• Project phase • When action will be taken	• To req' ments of • On advice from	Status
733:M5.3 Indigenous heritage	Action Make the Cultural Heritage Management Plan required by condition 5.1 publicly available. How Plan to be made available in the following locations: - advertisement of availability and locations made in the West Australian Newspaper Public Notices; - copies to be provided to the Battye Library; Karratha Public Library; and Karratha DEC Office. - copies to be freely available for download from the Woodside internet site. Objective To ensure that the public is kept informed. Evidence Evidence that the plan has been made publicly available as required.	Construction During construction	DEC DIA	Closed CHMP available on the Woodside internet site. Woodside notified DEC of our method of making CHMP publicly available. http://www.woodside.com.au/Regions/Australia+and+Asia/Development+Opportunities/Pluto/Appraisal+Process/Cultural+Heritage+Management.htm

3. CONCLUSION

The project has fully complied with the Ministerial Conditions during Site A earthworks to date. Site A preparation works is now complete.

Appendix 1 Site Disturbance Boundary Survey





Appendix 2

Letter of compliance to the Cultural Heritage Management Plan to be provided to Woodside by DIA



Department of Indigenous Affairs
Government of Western Australia



ENQUIRIES: Robert Brock 9235 8091
OUR REF: I:\idms\open\ecb\reb00461.doc
YOUR REF:

Vivien Wong
Environment Coordinator - Pluto
Woodside Energy Ltd
240 St Georges Terrace
PERTH WA 6000

Dear Ms Wong

RE: Demonstrating Compliance with Pluto Site A Cultural Heritage Management Plan

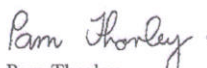
I refer to your request for the Department of Indigenous Affairs (DIA) to acknowledge that Woodside Energy Limited (WEL) is operating in compliance with the Cultural Heritage Management Plan (CHMP) for Pluto Site A.

I can confirm that WEL has supplied DIA with a CHMP and supporting documentation for Pluto Site A. DIA staff have liaised with Mr Warren Fish, Heritage Manager, WEL and conducted on the ground inspections of Pluto Site A to ensure that works being undertaken comply with the conditions set by the Minister for Indigenous Affairs in accordance with section 18 of the *Aboriginal Heritage Act 1972*. To our knowledge the strategies outlined in the CHMP have been implemented by WEL and have been successful in identifying previously unregistered Aboriginal sites and protecting those areas which have been identified for preservation.

DIA look forward to continuing working closely with WEL for the duration of the Pluto Project.

If you require further information regarding this matter please contact me on 9235 8059.

Yours sincerely


Pam Thorley
Registrar of Aboriginal Sites
28 December 2007

1st Floor 197 St George's Terrace Perth Western Australia 6000
PO Box 7770 Cloisters Square Perth Western Australia 6850
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Appendix 3 Site Images



Plate 1. Disturbance boundary edge marked by yellow capped start pickets.



Plate 2. The designated access road or Haul Road.



Plate 3. Geotextile lined drainage bund on the southern disturbance zone boundary.



Plate 4. Drainage line beside major access roads to Site A.



Plate 5. Designated parking area adjacent offices and crib rooms.



Plate 6. Water truck used in dust suppression and fire control around site.



Plate 7. Fire extinguishers located in all vehicles onsite.



Plate 8. Strategically located skips and pallets within lay-down areas ensures good housekeeping.



Plate 9. Speed limit signage for Site A and B.



Plate 10. Speed limit signage for the Haul Rd.



Plate 11. Traffic is kept to clearly delineated roads and tracks through the use of cones and bollards. Personnel are required to abide by a site speed limit of 20km/hr and 40km/hr on the Haul Rd.



Plate 12. Lighting used on site A is placed in locations which reduce light spillage onto Holden beach.



Plate 13. The southwestern disturbance zone boundary of Site A. The bunded wall at the base of the slope is underlain by geo-textile material which minimises sediment outfall and erosion potential within the lease area or offsite.



Plate 14. Light vehicles used onsite carry multiple passengers to and from site each day.



Plate 15. Site A sewage detention tank and associated level detection alarm.

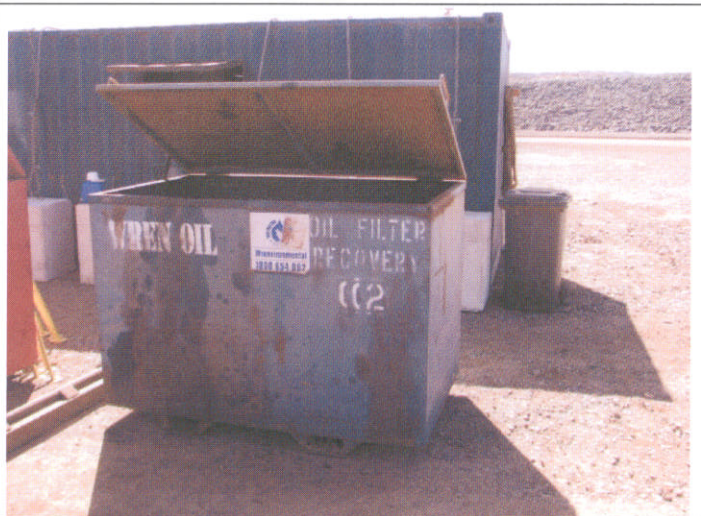


Plate 16. Hydrocarbon waste skip located within the workshop area on Site A.



Plate 17. Clearly marked specified purpose bins in strategic locations help minimise litter around site.



Plate 18. General waste skips located throughout the site.



Plate 19. Diesel stored in a bunded tank with a separate bunded refuelling compartment to prevent refuelling spills.



Plate 20. Internally bunded generators minimise any spills associated with machinery malfunction.



Plate 21. An equipped oil and fuel spill kit. These are located at strategic locations around Site A.



Plate 22. Site health and safety advisors are responsible for each traffic management activity such as this busy intersection of Site A and the Haul Road.



Plate 23. Blast notification signage in compliance with the dangerous goods safety act (2004).



Plate 24. Heritage site protection measures. Sand bags are protecting the heritage item during site A preparation works.



Plate 25. Earthworks machinery.



Plate 26. Drilling works prior to blasting activities.



Plate 27. Clearing activities on Site A. Note dust suppression cart which also serves to reduce the risk of fire.