# **Quarterly Recordable Incident Report**

This report is required to be submitted under regulation 35(1) of the Petroleum (Environment) Regulations 2016 (the Regulations) and may be published in accordance with regulation 35A(1)(c) of the Regulations. Send the completed form to <u>Onshoregas.DEPWS@nt.gov.au</u> as soon as practicable and in any case no later than 15 days after the end of the reporting period, as referred to in the <u>Onshore Petroleum Incident Reporting Guideline</u>, or as otherwise agreed in writing with the Minister for Environment, Climate Change and Water Security.

# Section 1 – Interest Holder Details

For petroleum titles held by multiple interest holders, details must be completed for each interest holder. If insufficient room, please attach information to the form.

	Interest Holder 1	Interest Holder 2	Interest Holder 3	Interest Holder 4
Company Name	Tamboran B2 Pty Ltd	Falcon Oil & Gas Australia Limited		
Nominated interest holder for all matters related to Report? If 'no' each interest holder must sign Declaration and will receive related documents unless designated operator authorised to sign and receive documents	⊠ Yes □ No	□ Yes ⊠ No	□ Yes □ No	□ Yes □ No
Authorisation given to an Operator to submit Report and sign Declaration?	⊠ Yes □ No	⊠ Yes □ No	□ Yes □ No	□ Yes □ No

Section 2 - Reco	ordable Incident Report Details						
EMP title (petroleum title/s)	Beetaloo Basin Shenandoah South E&A Program Environment Management Plan (TAM1-3) EP 117 and EP 98	Unique EMP ID	TAM1-3	Date Submitted	15 April 2025	Nil report?	□ Yes ⊠ No
Activity type	Petroleum Exploration and Appraisal program including civil construction, well drilling, hydraulic fracture stimulation.	Reporting Period <sup>1</sup>	Quarter:	1	Year:	2025	



Note 1: Refer to Table 1 of the Onshore Petroleum Incident Reporting Guideline for reporting periods and due dates.

Section 3 – Recordable Incident						
Incident number	INC-0000104	INC-0000104				
Incident date	06/01/2025	Incident time	14:29 pm	Date and time interest holder became aware	06/01/2025; 15:25 am	
Reg 35(3)(c)(ii): All material facts and circumstances refer to Section 5.4.2 of the <u>Onshore Petroleum</u> <u>Incident Reporting Guideline</u>	carrier and asso season and in pr Each piece of ec At the completio water had escap released to the o The fluid that w had dried on equ excavated to 10 All fluid was reta offsite release o	rrier and associated equipment was pressure washed in preparation for stacking during the wet ason and in preparation for the CY25 campaign. ch piece of equipment was rigged down, washed and then moved to the storage location. the completion of the activity, the bunding was picked up and removed. A small volume of wash		Supporting information attached ⊠ Yes □ No Refer Supporting Document - Incident: INC-0000104 extract		
Did the incident result in an environmental impact or risk not specified in approved EMP?	□ Yes ⊠ No	If yes, describe the extent of the envir impact or risk			Supporting information attached □ Yes ⊠ No	
Did the incident result in a contravention of a performance standard(s) specified in the approved EMP?	⊠ Yes □ No	If yes, describe the contravention of th environmental perf standard(s)	he	Minor chemical tier 1 spill during washdown activities of drilling equipment on the SS2 drill pad. Cleanup commenced immediately to remove impacted soils in accordance with Tamboran's spill management plan. Incident record raised in TRACS including location, volumes and clean-up information. 5 Whys assessment conducted, and corrective actions implemented to avoid reoccurrence.	Supporting information attached ⊠ Yes □ No	

# Quarterly Recordable Incident Report

Section 3 – Recordable Incident	Details				
Is the incident inconsistent with an environmental outcome(s) specified in the approved EMP?	□ Yes ⊠ No	If yes, describe he incident is incons the environment	istent with		Supporting information attached □ Yes ⊠ No
If the answer to the above questions is 'No', consider whether the incident is a recordable incident.					
Reg 35(3)(c)(iii): Action taken to avoid or mitigate any environmental impacts or risks of the incident refer to Section 5.4.3 of the <u>Onshore Petroleum</u> <u>Incident Reporting Guideline</u>	<ol> <li>Impacted soil rainfall events.</li> <li>Soil samples of determining resident 4. The skip bins licenced waste for time can be remulated the statement Health Investigation</li> </ol>	<ol> <li>The impacted area was cleaned up using grader and loader.</li> <li>Impacted soil was stored temporarily in a bunded area before being transferred into skip bins prior to rainfall events.</li> <li>Soil samples collected of the impacted soils in the skip bin and on the well pad surface to assist in determining residual chemicals in the soil on the well pad and provide waste disposal options.</li> <li>The skip bins are currently stored covered onsite until weather improves to either remove offsite to a licenced waste facility or contents placed in mud sump. Skip bins will continue to be covered until such time can be removed. It is noted that soil test results indicate concentrations meet the NEPM 2023 Health Investigation Level D (HIL D) commercial/industrial land use criteria and City of Darwin waste acceptance criteria for Shoal Bay Waste Management Facility if accepted.</li> </ol>			
Reg 35(3)(c)(ii): Corrective action taken, or proposed, to prevent a similar incident occurring in future refer to Section 5.4.4 of the <u>Onshore Petroleum</u> <u>Incident Reporting Guideline</u>	<ul> <li>For next dril managemen</li> <li>ACT-0000681 r</li> <li>Conduct env</li> </ul>	<ul> <li>ACT-0000678 required:</li> <li>For next drilling campaign, review and revise the bunding strategy for the rig with H&amp;P management, that will capture washdown activities for stacking drilling equipment.</li> <li>ACT-0000681 required:</li> <li>Conduct environmental awareness sessions with crews to include environmental hazards and Tamboran's expectation to stop the job when they are identified.</li> </ul>			
Incident number	INC-0000112				
Incident date	28/01/2025	28/01/2025     Incident time     03:30 am     Date and time interest holder became aware			
Reg 35(3)(c)(ii): All material facts and circumstances refer to Section 5.4.2 of the <u>Onshore Petroleum</u> <u>Incident Reporting Guideline</u>	acid (HCI) to lift into the acid storage tank when he inadvertently pierced the IBC, causing 387 litres attac			Supporting information attached ⊠ Yes □ No	

Section 3 – Recordable Incident	Details			
				Refer Supporting Document - Incident: INC-0000112 extract
Did the incident result in an environmental impact or risk not specified in approved EMP?	□ Yes ⊠ No	If yes, describe the nature and extent of the environmental impact or risk		Supporting information attached □ Yes ⊠ No
Did the incident result in a contravention of a performance standard(s) specified in the approved EMP?	⊠ Yes □ No	If yes, describe the contravention of the environmental performance standard(s)	Minor chemical tier 1 spill on the SS2 chemical storage area. Chemical spill was fully contained on bunding and cleaned up using soda ash. Nil spill to grade. Spill response implemented in accordance with Tamboran's spill management plan and cleanup immediately. Incident record raised in TRACS including spill location, volumes and clean-up information. 5 Whys assessment conducted, and corrective actions implemented to avoid reoccurrence.	Supporting information attached ⊠ Yes □ No Refer Supporting Document - Incident: INC-0000112 extract
Is the incident inconsistent with an environmental outcome(s) specified in the approved EMP?	□ Yes ⊠ No	If yes, describe how the incident is inconsistent with the environmental outcome(s)		Supporting information attached □ Yes ⊠ No
If the answer to the above questions is 'No', consider whether the incident is a recordable incident.				
Reg 35(3)(c)(iii): Action taken to avoid or mitigate any environmental impacts or risks of the incident refer to Section 5.4.3 of the <u>Onshore Petroleum</u> <u>Incident Reporting Guideline</u>	- Clean up im	<ul> <li>Incident raised in Tamboran's TRACS Incident Register – INC-0000121</li> <li>Clean up implemented in accordance with spill management plan</li> <li>5 Whys investigation implemented with actions assigned.</li> </ul>		Supporting information attached ⊠ Yes □ No Refer Supporting Document - Incident: INC-0000112 extract
Reg 35(3)(c)(ii): Corrective action taken, or proposed, to prevent a similar incident occurring in future	- Ensure a spo	mboran to implement the following corrective actions: Ensure a spotter is used when shifting all chemical totes. Review lighting at the chemical storage area to confirm that is sufficient for nighttime operations.		Supporting information attached ⊠ Yes □ No

# Quarterly Recordable Incident Report

Section 3 – Recordable Incident	Details				
refer to Section 5.4.4 of the <u>Onshore Petroleum</u> Incident Reporting Guideline					Refer Supporting Document - Incident: INC-0000112 extract
Incident number	INC-0000121				
Incident date	21/01/2025	Incident time	16:00 pm	Date and time interest holder became aware	21/01/2025, 16:00 pm
Reg 35(3)(c)(ii): All material facts and circumstances refer to Section 5.4.2 of the <u>Onshore Petroleum</u> <u>Incident Reporting Guideline</u>	monitoring bore prior, during and A review of the Formation (GRF appears that the new Ministerial It should be not groundwater lev	(CMB) and impact 1 week following data indicated that CMB (RN040113 logging interval fo condition, noting it ed that the impact	monitoring bor Hydraulic Fract the Anthony L 2) were set at 4 or the bores was has been set o monitoring bor n during HFS. T	r level and pressure monitoring for the control re (IMB) to be set at 5-minute intervals for 1 week cure Stimulation (HFS). agoon Bore (ALB) CMB (RN040896) and Gum Ridge -hour interval rather than 5-minute interval. It is kept at the existing baseline frequency and not the n 4-hourly intervals since 2019. The CMBs are designed to provide a reference point to ns.	Supporting information attached ⊠ Yes □ No Refer Supporting Document - Incident: INC-0000121 extract
Did the incident result in an environmental impact or risk not specified in approved EMP?	□ Yes ⊠ No	If yes, describe th extent of the env impact or risk			Supporting information attached □ Yes ⊠ No
Did the incident result in a contravention of a performance standard(s) specified in the approved EMP?	□ Yes ⊠ No	If yes, describe th contravention of environmental pe standard(s)	the		Supporting information attached □ Yes ⊠ No
Is the incident inconsistent with an environmental outcome(s) specified in the approved EMP?	⊠ Yes □ No	If yes, describe he incident is incons the environment	istent with	Tamboran have a Ministerial Condition on the TAM1-3 EMP that requires: MC 14i groundwater level and pressure monitoring for the CMB and IMB to be set at 5-minute intervals for 1 week prior, during and 1 week following HFS.	Supporting information attached ⊠ Yes □ No Refer Supporting Document - Incident: INC-0000121 extract

Section 3 – Recordable Incident	Details	
	<ul> <li>Although groundwater level monitoring on the I was set at 5-minute intervals before, during and HFS. The CMBs were kept on the 4-hr interval consistent with the baselining frequency.</li> <li>Although the discrepancy has been identified, it not resulted in significant loss of groundwater le data or the ability to detect potential impact give the purpose of CMB is for comparison to the IM This is evident by: <ol> <li>All groundwater level monitoring was in place during HFS activities.</li> <li>Monitoring from an additional Gum Ridg Formation (GRF) production bore (RN043872) was set with a 5-minute interval upgradient of the well pad befor during and after the HFS.</li> <li>The groundwater level data has not detected any major change from the IM while the HFS activities were underway</li> </ol> </li> </ul>	post has evel en IB. ge re, B
If the answer to the above questions is 'No	, consider whether the incident is a recordable incident.	
Reg 35(3)(c)(iii): Action taken to avoid or mitigate any environmental impacts or risks of the incident refer to Section 5.4.3 of the <u>Onshore Petroleum</u> <u>Incident Reporting Guideline</u>	- An action added into TRACS (ACT-0000719) all bores to be set at 5-minute intervals.	Supporting information attached Yes Doo Refer Supporting Document - Incident: INC-0000121 extract
Reg 35(3)(c)(ii): Corrective action taken, or proposed, to prevent a similar incident occurring in future refer to Section 5.4.4 of the <u>Onshore Petroleum</u> <u>Incident Reporting Guideline</u>	- CMBs adjusted on 17 March 2025 to 5-minute intervals.	Supporting information attached ⊠ Yes □ No

Section 3 – Recordable Incident I	Details	
		Refer Supporting Document - Incident: INC-0000121 extract

# Section 4 – Declaration

A person with legal authority to sign on behalf of the interest holder, or all interest holders (if more than one), must sign the declaration.

I hereby declare that I:

- am authorised to make this declaration.
- confirm that, to the best of my knowledge all information provided addresses the relevant matters and is true, correct, complete, and does not contain misleading information
- am aware that it is an offence under section 107 of the *Petroleum Act* 1984 to give an authorised person information that I know, or ought to reasonably know, to be false or misleading in a material manner particular
- understand that all information supplied as part of this form, including attachments, may be disclosed publicly in accordance with regulation 35A of the Petroleum (Environment) Regulations 2016, and consistent with the requirements of the Information Privacy Principles (IPPs) in the *Information Act* 2002.

If report being signed by interest holder/s (include attachment if more room is required to complete the below table)

	Interest Holder 1	Interest Holder 2	Interest Holder 3	Interest Holder 4
Company Name				
Signature				
Name (print)				
Position				

Section 4 – Declaration				
Date				
Email				
If report being signed by Oper	rator on behalf of interest holde	r/s		
<b>Operator details</b> (if applicable)				
Company Name	Tamboran B2 Pty Ltd	ABN/ACN	42 105 431 525	
Signature	Hum	Address	C/- Tower One, International <sup>-</sup> Suite 1, Level 39 100 Barangaroo Avenue Barangaroo NSW 2000	Fowers
Name (print)	Alana Court	Email	alana.court@tamboran.com	
Position	Senior Approvals Manager			

# SUPPORTING DOCUMENTS

• Incident: INC-0000104 extract

Actions

# Notification

Incident Number INC-0000104

**Reported Date** 09/01/2025

Incident Date 06/01/2025

# Controlled or Monitored

Controlled

# Summary

Spill from rig being pressure washed after drilling operations completed.

# **Detailed Description**

At the completion of the two well drilling campaign, the H&P rig carrier and associated equipment was pressure washed in preparation for stacking during the wet season and in preparation for the CY25 campaign. Each piece of equipment was rigged down, washed and then moved to the storage location. At the completion of the activity, the bunding was picked up and removed. A small volume of wash water had escaped the bunding through a small tear resulting in an estimated 500 L of wash water released to the drill pad.

The fluid that went to the drill pad was bore water mixed with residual non-hazardous drilling mud that had dried on equipment. An area of 25 m3 of hardstand was removed into 2 x skip bins. Soil was excavated to 10 cm during the clean-up process.

All fluid was retained on the SS2 well pad that is bunded and contained in the operational area. No offsite release occurred.

# Immediate Action Taken

1. The impacted area was cleaned up using grader and loader.

2 Impacted soil was stored temporarily in a bunded area before being transferred into skip bins prior to rain event.

3. Soil samples taken to determine next steps in respect to reporting and disposal of material.

Latitude

-16.8041

**Detailed Location** 

SS2-wellsite-drill rig location

# Location

Australia\Northern Territory\EP 98\Shenandoah S2 Well Site

# **Department Responsible**

Tamboran\Operations\Drilling and Completions

# **Responsible Supervisor**

Boorman, James,

**Reported By** Field HSE, Tamboran,

Reported Time 14:29

Incident Time

tamboran

Longitude

133.6422

Actions

# **Incident Details**

# All Consequences of the Incident

Environmental

Click here for help on how to complete the Actual and Potential Severity

# Actual Consequence

Minor

# Potential Consequence Minor

# Is it Regulatory Non-Compliance No

# People to Notify

Last Name	First Name	Position Title
AAA Tamboran Incidents	Distribution List	incidents@tamboran.com
Companies Involved		
Company Name		
Helmerich & Payne (H&P)		
Witnesses		

# Witnesses, if not in list

nvironmental	
vironmental	
Ecological Feature	Impact Initiating Event
Soils	Spill and release
Contaminants	
Contaminant Type	
Hydrocarbons	
Chemicals Non-Hazardous	
<b>Contaminants - Spill Classification</b>	Contaminants - Contaminant Source
Level 1	Fresh water mixed with drilling mud
Volume Released (number)	Unit
500	L
Volume Recovered (number)	Unit
25	m3



# Actions

tamboran

# Area Impacted (number) 262

Unit m2

Depth of Excavation

10

# Comment

Material was excavated to a depth of 10cm during the cleanup process.

# **Detail Submission**

Is an Investigation Required? Yes Is this incident externally reportable? No

Investigation Due Date 24/01/2025

**Interested Stakeholders** 

Investigation Team Leader Field HSE, Tamboran,

# Investigation

Investigation Start Date 10/01/2025

Type of Cause Analysis Required? 5 Whys

#### Comments

-

Sequence of Events

-

Investigation Team

File Storage

# 5 Whys

## Summary

Spill from rig being pressure washed after drilling operations completed.

## Why did the event occur?

1. Drilling operations were completed for the campaign and the rig was being washed down prior to stacking. H&P are required to wash the rig package prior to stacking to ensure residual drilling mud is removed to prevent corrosion/rust AND

2. The bunding underneath was insufficient to contain wash water.

Actions



## Why did [1 Why?] occur?

The bunding sustained damage when moving/skidding equipment between wells. The bunding was in multiple small pieces which had shifted and allowed water to seep between and under each individual piece. AND as bore water being used for the washing process, the holes in the bunding were not recognised by the rig crew as a potential contaminant/hazard.

Washing down the rig was not contemplated when the bunding was ordered and bunding size / shape had been revised from the earlier campaign.

## Why did [2 Why?] occur?

Planning of activities and subsequent bunding requirements did not take into consideration the washdown requirements at the end of the campaign. Rather than one large piece of bunding, several smaller pieces were ordered to minimize the chance of damage when the rig skidded between well locations. No skidding was performed on the last campaign. and the effect of this action on the bunding was not considered.

# Why did [3 Why?] occur?

The previous campaign did not require the rig to skid between wells AND H&P had not previously requested to wash down the rig.

## Why did [4 Why?] occur?

-

## Learnings

While site and rig specific planning, layout diagrams and bunding plans were developed, reviewed and agreed upon prior to operations commencing, the washing of rig equipment prior to stacking was not contemplated. An alternative solution will need to be developed and material selection reviewed.

# Actions

#### Actions

#### Action

Action Number ACT-0000678

Assigned By Boorman, James,

Assigned To Boorman, James,

Action Source Incident/Event Management Date Raised 07/02/2025

Due Date 28/02/2025

Have you spoken to this person? Yes

Priority

Action Summary Review and revise the bunding strategy for the rig with H&P management

## **Action Description**

## **Action Progress**

-

**Supporting Documentation** 

Actions

-



#### File Storage

Completion Category	
Completed By	Completion Date
Completion Comments	
ion	
Action Number	Date Raised
ACT-0000681	13/02/2025
Assigned By	Due Date
Bertini, Gabrielle, Health, Safety, Environment Manager	23/03/2025
Assigned To	Have you spoken to this person?
Field HSE, Tamboran,	No
Action Source	Priority
ncident/Event Management	-
Action Summary	

As part of safety Sunday, conduct environmental awareness session with crews currently on site. Discussion to include environmental hazards and Tamboran's expectation to stop the job when they are identified.

#### **Action Progress**

**Action Description** 

-

Supporting Documentation

# Actions



#### File Storage





250223-Prestart-SS2-Savanna AM.pdf 250223-Prestart-SS2-Savanna PM.pdf

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Tamboran Environmental Work Instruction REV3 chemicals - ACTION REQUIRED.msg

**Action Completion** 

**Completion Category** 

Complete

#### **Completed By**

Field HSE, Tamboran,

Completion Date 23/02/2025

#### **Completion Comments**

Completed. See attached pre-tour meetings sheets and email sent out.

# **Investigation Submission**

#### Is the Investigation Complete?

Yes

## **Detailed Description of Investigation Findings**

1. The bunding was not sufficient to hold all of the wash-water. It had sustained damage when skidding equipment between the two wells.

2. The bunding was made up of multiple separate bunds which was sufficient for the drilling operations however, the size was unsuitable for washing and this allowed water to seep between and underneath the pieces of bunding during the wash down.

3. Site and rig specific planning, layout diagrams and bunding plans were developed and agreed prior to operations commencing. However, the planning and sizing of bunding did not encompass the washing of rig equipment prior to stacking.

4. Personnel undertaking the task did not recognise the overflowing bunding as a potential hazard therefore did not stop the task or seek guidance from Tamboran prior to continuing.

5. The water to grade was predominantly bore water with some residual drilling mud. None of the free fluid left the bunded wellsite.

## **Corrective Actions**

1. Impacted soil was cleaned up, stockpiled in skip bins and sampled.

2. Wash-down of rig and equipment to be included in planning for CY25 drilling campaign

3. Review and revise bunding requirements and strategy in conjunction with H&P. Review to include size, shape and material to ensure suitability of the rig to skid without damaging.

4. Environmental toolboxes talk and daily pre-start discussions to cover off on environmental obligations, hazards and stop the job expectations in respect to spills and releases.

## **Investigation Completion Date**

# Person nominated to complete Incident Sign Off

Boorman, James,

07/02/2025

Actions

# **Related Records**

**Related Obligations** 

# **Supporting Documentation**

File Storage



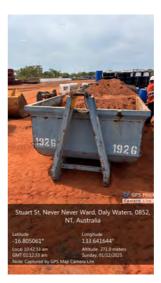
SS2-contaminated soil recovered from under drill rig2.JPG



ES2500876\_0\_COA.pdf







SS2-contaminated soil recovered from under drill rig3.JPG

# SUPPORTING DOCUMENTS

• Incident: INC-0000112 extract

Closed

# Notification

Incident Number INC-0000112

**Reported Date** 28/01/2025

Incident Date 28/01/2025

# **Controlled or Monitored**

Controlled

# Summary

During pumping operations, the telehandler operator was attempting to pick up an IBC of hydrochloric acid (HCl) to lift into the acid storage tank when he inadvertently pierced the IBC, causing 387 litres (100 gallons) to spill onto the bunding.

# **Detailed Description**

About 0330am a telehandler operator was trying to lift a 1000 litre acid tote off containment where it was being stored so he could take it to be offloaded into the acid storage tank. While doing so the containment started to bunch up against the acid tote. The operator tried to push down the containment with the forks of the telehandler while still trying to approach underneath the tote. The forks of the telehandler tilted up resulting in a puncture the right side of the tote spilling 387 litres (100 gallons) of acid. The operator stopped what he was doing and called for help. His crew member came over to assist and was able to tilt the tote back to stop the spill. Tamboran OCR and Field HSE were informed. Soda ash was used to neutralise the acid and clean up of the area commenced.

## **Immediate Action Taken**

Stopped the job. Stopped the spill by positioning IBC on angle to prevent further release of the chemical. Covered the area with soda ash to neutralise the chemical. Informed the supervisor and Tamboran OCR.

Latitude -15.8034

Longitude 133.6428

## **Detailed Location**

SS2-wellsite-chemical storage area

## Location

Australia\Northern Territory\EP 98\Shenandoah S2 Well Site

## **Department Responsible**

Tamboran\Operations\Drilling and Completions

## Responsible Supervisor

Completions OCR, Tamboran,

Reported By Field HSE, Tamboran,

Reported Time 04:30

Incident Time 04:30



Closed



# **Incident Details**

# All Consequences of the Incident

Environmental Equipment Damage or Loss

Click here for help on how to complete the Actual and Potential Severity

Actual Consequence	
Minor	

Potential Consequence

Minor

# Is it Regulatory Non-Compliance No

## People to Notify

Last Name	First Name	Position Title
AAA Tamboran Incidents	Distribution List	incidents@tamboran.com
Companies Involved		

# Company Name Liberty Energy

#### Witnesses

-

#### Witnesses, if not in list

onmental	
ronmental	
Ecological Feature	Impact Initiating Event
Soils	Spill and release
Contaminants	
Contaminant Type	
Chemicals Hazardous	
Contaminants - Spill Classification	Contaminants - Contaminant Source
Level 1	IBC - hydrochloric acid (15%)
Volume Released (number)	Unit
387	L
Volume Recovered (number)	Unit
387	L

# Closed

tamboran

Area Impacted (	number)
-----------------	---------

0

Depth of Excavation

0

# Comment

EC 28/1: chemical spill was fully contained on bunding and cleaned up using soda ash. Nil spill to grade.

Unit

m2

# **Equipment Damage or Loss**

# Equipment Damage or Loss

Damage or Loss Classification Damage

Asset/Equipment

**Equipment Description** 

1 x IBC container

Model	Year
-	-
Serial Number	Owner Details

# **Detail Submission**

Is an Investigation Required? Yes Is this incident externally reportable? No

Type of Cause Analysis Required?

5 Whys

Investigation Due Date 27/01/2025

Investigation Team Leader Field HSE, Tamboran,

# Interested Stakeholders

# Investigation

Investigation Start Date 27/01/2025

## Comments

-

Sequence of Events

.

Closed



#### **Investigation Team**

**File Storage** 

-

# 5 Whys

#### Summary

During pumping operations, the telehandler operator was attempting to pick up an IBC of hydrochloric acid (HCI) to lift into the acid storage tank when he inadvertently pierced the IBC, causing 387 litres (100 gallons) to spill onto the bunding.

#### Why did the event occur?

The operator of the telehandler did not have clear visibility of the placement of his tynes.

## Why did [1 Why?] occur?

The chemical bunding had shifted and was bunched up in front of the IBC blocking the operators view of the IBC AND a spotter was not used.

Why did [2 Why?] occur?

Why did [3 Why?] occur?

Why did [4 Why?] occur?

#### Learnings

A spotter must be used for all future movement of chemicals Stop the job and ask for help.

# Actions

Actions

# **Investigation Submission**

## Is the Investigation Complete?

Yes

#### **Detailed Description of Investigation Findings**

- A spotter was not used.

- The operator did not stop the job and ask for help
- Spill response was enacted quickly which ensured the whole tote of acid was not spilt.

Closed



# **Corrective Actions**

- Ensure a spotter is used when shifting all chemical totes.
- Review lighting at the chemical storage area to confirm that is sufficient for nighttime operations.

#### **Investigation Completion Date**

04/02/2025

**Person nominated to complete Incident Sign Off** Fisher, Josh, Completions Superintendent

# Sign Off

Sign Off Date 14/02/2025

Person Signing Off Fisher, Josh, Completions Superintendent

# Sign Off Comments

Completed - AAR to be cascaded for future scope

# Close this Record?

Yes

# **Related Records**

## **Related Obligations**

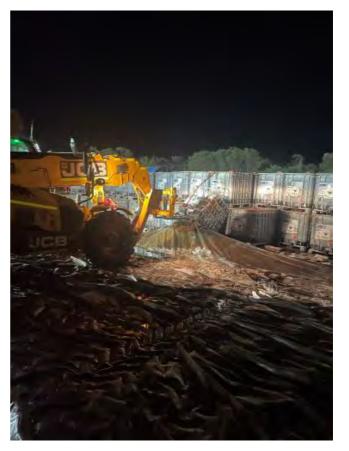
-

Closed

# **Supporting Documentation**

File Storage





Acid 1.jpg

Acid 2.jpg





Closed



AGD SPILL STATEMENT 1-28-25 last day off 1-13-25 TH I DROVE THE FORK WIFT OVER TO ACID STAJING AREA TOGET THE FIRST TOTE FOR RELOAD. The Tote I LINCO UP to PICK UP Had Some OF The Containnalent Blocking the holes For The FORKS, SINCE I HAD EXTRA TIME I Decreded to TRY AND PILKUP THE TOTE anyway Iwas going to go slow and push The containment Down and slibe into the holes FOR The FORKS I Miss JUDGED WHERE MY RIGHT FORKED AS AND PUNCTURED THE ACID FORE NEAR the Value I GOT OUT OF the FORKLIFT TO SEE what had happend, only I Realized I had purchased The Tote I called For My work particlen The Tote I called For My work particlen JARNOD and My crow lead Joan, they arrived AND HEIPED GOIDE ME IN THE FORKLIFT SO E Was ABE TO THE HETOTE TO STOP THE REAK We Then contained the SPILL with 50 DA ASH AND NUCHALIZED the SPILL 11 tupadon

Acid Statement 1.jpg

Acid spill Statement - Jand Hissler 1-28-25 - around 5.20 and Cotting ready to load and into tarls I was on top of tank gating newly with PPE to attland in tank. Nick Vanci was in the factorook, he was picking (potting ready to) up tote same as he has done all might. I sa ship and get out and go to right such with Pashlipht We those called for me to help when I see it, ? right fork was puncturing tote Called for supervisor Hed Nick pull out and got all the way buder the fore, he than lifted up therefore tilling the take back. Continued to 1.8t + till till acid stepped I more diathy started spreading sada sash down, to neutralize acid. Use roughly zarzs bags to neutralize and contain what we rough Sprew Suda #54 around as much as we could to get as much soaked up. on this since 6100pm on 1-27-25 working 9.5 hours last day off January 12th 2025

Acid Statement 2.jpg

# Closed





Acid Spill Wallaroo 1-28-2025.docx



HCL-15B SDS.pdf



Soda Ash SDS.pdf

# SUPPORTING DOCUMENTS

• Incident: INC-0000121 extract

# Closed

# Notification

Incident Number INC-0000121

**Reported Date** 07/03/2025

**Incident Date** 21/01/2025

# Controlled or Monitored

Controlled

# Summary

TAM1-3 MC14i HFS activity - Failure to set level and pressure monitoring at 5-minute intervals.

# **Detailed Description**

The ministerial condition 14i requires groundwater level and pressure monitoring for the CMB and IMB to be set at 5-minute intervals for 1 week prior, during and 1 week following HFS. A review of the data indicated that the Anthony Lagoon Bore (ALB) CMB (RN040896) and Gum Ridge Formation (GRF) CMB (RN0401132) were set at 4-hour interval rather than 5-minute interval. It appears that the logging interval for the bores was kept at the existing baseline frequency and not the new Ministerial condition, noting it has been set on 4-hourly intervals since 2019.

It should be noted that the impact monitoring bores were set at the correct frequency. No reduction in groundwater level change detection during HFS. The CMBs are designed to provide a reference point to compare changes against the background conditions.

# Immediate Action Taken

A review of the data for groundwater compliance monitoring at the Control Monitoring Bores (CMB).

Latitude

-16.8418

# **Detailed Location**

RN040896 (BET-MB021) Anthony Lagoon Bed CMB and RN041132 (BET\_MB022) Gum Ridge Formation CMB.

Longitude

133.6525

## Location

Australia\Northern Territory\Darwin Office

## **Department Responsible**

Tamboran\Strategy and Sustainability\Environment and Approvals

## **Responsible Supervisor**

Kernke, Matt, Vice President, Environment and Approvals

2025-04-09 13:12

**Reported By** Court, Alana, Senior Approvals Manager

Reported Time 15:57

Incident Time 15:59



Closed

# **Incident Details**

# All Consequences of the Incident

Environmental

Click here for help on how to complete the Actual and Potential Severity

# **Actual Consequence**

Minor

**Potential Consequence** Minor

# Is it Regulatory Non-Compliance

Yes

# **People to Notify**

Last Name	First Name	Position Title
Kernke	Matt	Vice President, Environment and
		Approvals

# **Companies Involved**

## Witnesses

Witnesses, if not in list

Environmental	
Environmental	
Ecological Feature Groundwater	Impact Initiating Event Other - e.g. compliance infraction
Contaminants	
Contaminant Type <undefined></undefined>	
Volume Released (number) -	Unit -
Volume Recovered (number) -	Unit -
Area/Distance	
Area Impacted (number) -	Unit -

tamboran

# Closed



Distance from Sensitive Area (number)	Unit -
Sensitivity Type - Area	Sensitivity Type - Other
Flora/Fauna	
Species Impacted	Number -
Common Name	Listed Species? No
<b>Rarity</b> <undefined></undefined>	
Comment	
Vegetation Community	
Pest - Weed Type	

-

# **Detail Submission**

Is an Investigation Required? Yes Is this incident externally reportable? No

Investigation Team Leader Court, Alana, Senior Approvals Manager

# Interested Stakeholders

**Investigation Due Date** 

# Investigation

07/03/2025

\_

Investigation Start Date 27/02/2025

Type of Cause Analysis Required? 5 Whys

# Comments

Follow up email received from DLPE on 27 February 2025 querying how TBN is meeting Condition 14 after supplying pressure data/water level data.

Sequence of Events

Closed

#### Date

07/02/2025

## Event

DLPE site inspection on 5 February and follow up email on 7 February had DLPE wanting additional information on groundwater monitoring at IMB and CMB.

# **Sequence of Events**

# Date

10/02/2025

## Event

Download of the Pressure Loggers completed on 10 February and 11 February groundwater bores.

Sequence of Events		
Date	Time	
21/02/2025	16:39	

# Event

TBN responded to February 2025 DLPE inspection with requested information

Sequence of Events		
Date	Time	
27/02/2025	12:44	

# Event

DLPE email requested clarification on the supplied groundwater data and how met Condition 14 of TAM1-3.

# Sequence of Events

# Date

07/03/2025

## Event

TBN confirmed discrepancy with monitoring bore set at 4 hours on ALB CMB (RN040896) & GRF CMB (RN0401132). Confirmed in response that the discrepancy will be raised as a recordable incident.

## Sequence of Events

# Date

14/03/2025

**Time** 12:00

Time

15:55

# Event

The Q4 monitoring event, Impact Monitoring Bore (IMB) and Control Monitoring Bore (CMB) were set to 5-minute intervals in preparation for HFS. CMB's were not changed.



**Time** 12:00

Time

17:18

# Closed



Sequence of Events

#### Date

14/03/2025

# Event

TBN contractor planning to adjust the ALB CMB (RN040896) and GRF CMB (RN0401132) - to 5-minute intervals during this monitoring round.

# **Investigation Team**

Last Name	First Name	Position Title	
Court	Alana	Senior Approvals Manager	
Kernke	Matt	Vice President, Environment and Approvals	

Time

12:00

# File Storage

-

# 5 Whys

# Summary

TAM1-3 MC14i HFS activity - Failure to set level and pressure monitoring at 5-minute intervals.

# Why did the event occur?

Failure to implement ministerial condition 14i for TAM1-3 which requires 5-minute intervals on the CMB for HFS activities.

## Why did [1 Why?] occur?

A compliance action plan was not assigned for ministerial condition 14i.

# Why did [2 Why?] occur?

-

Why did [3 Why?] occur?

Why did [4 Why?] occur?

## Learnings

-

# Actions

Actions

## Action

Action Number ACT-0000715 Date Raised 14/03/2025

Closed

Assigned By Court, Alana, Senior Approvals Manager		<b>Due Date</b> 28/03/2025			
Assigned To Wear, Robert, Beetaloo Field Manager		Have you spoken to this person? No			
Action Source Incident/Event Management		<b>Priority</b> High			
Action Summary Tamboran Contractor to update loggers to 5-minute intervals for ALB and GRF CMBs.					
Action Description Konan's hydrologist to completed during March 2025 monitoring round. Action Progress					
Date	Updated By		Comments		
01/04/2025	Court, Alana, Senior Approvals Manager		Tamboran Contractor changed interval to 5 minutes at CMB and IMB		
Supporting Documentation					
File Storage					
Action Completion					
Completion Category					

Complete

**Completed By** Court, Alana, Senior Approvals Manager

# **Completion Comments**

Confirmation from hydrologist that task has been completed.

## Action

**Action Number** ACT-0000710

**Assigned By** Kernke, Matt, Vice President, Environment and Approvals

**Assigned To** Court, Alana, Senior Approvals Manager

**Action Source** Incident/Event Management **Date Raised** 07/03/2025

**Completion Date** 

01/04/2025

**Due Date** 15/04/2025

Have you spoken to this person? Yes

**Priority** Medium



# Closed



## **Action Summary**

Include INC-0000121 in the Quarterly Recordable report for April 2025.

#### **Action Description**

# Action Progress

DateUpdated ByComments01/04/2025Court, Alana, Senior Approvals<br/>ManagerRecordable incident included in<br/>the Q1-2025 reporting for DLPE.<br/>Due 15 April 2025.

#### **Supporting Documentation**

#### File Storage

-

**Action Completion** 

Completion Category Complete

**Completed By** Court, Alana, Senior Approvals Manager Completion Date 01/04/2025

#### Completion Comments Recordable included in Q1-205 report.

# **Investigation Submission**

# Is the Investigation Complete?

Yes

## **Detailed Description of Investigation Findings**

Poor communication and understanding of the Ministerial conditions caused the error. Adjustment to loggers has been completed and now Tamboran are meeting the TAM1-3 conditions.

# Corrective Actions

No further actions required

## Investigation Completion Date

01/04/2025

## Person nominated to complete Incident Sign Off

Court, Alana, Senior Approvals Manager

# Sign Off

Sign Off Date 09/04/2025

Person Signing Off

Court, Alana, Senior Approvals Manager

# Sign Off Comments

Loggers have been set to 5 minute intervals as at 17 March 2025.

Closed

# **Close this Record?**

Yes

# **Related Records**

**Related Obligations** 

# **Supporting Documentation**

# **File Storage**









INC-0000121\_ConfirmationLoggerst 250227\_RE\_DLPE\_FurtherQu e.pdf eryGW\_editBoreNumber.msg msg eryGW.msg

