## **INTERNAL USE ONLY**

## Notifiable incident

| Incident ID        | <u>6473</u>                             |
|--------------------|-----------------------------------------|
| Duty holder:       | Shell Australia Pty Ltd                 |
| Facility/Activity: | Prelude FLNG                            |
| Facility type:     | Floating liquefied natural gas facility |

| Occupational Health and Safety                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Information Provided                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 11/04/2020 12:00 AM (WST)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 11/04/2020 12:49 PM (WST)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 14/04/2020 02:28 PM (WST)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| WA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Information provided to NOPSEMA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Information provided to NOPSEMA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| OHS-INFO-Additional comments re Shell Safety Notice                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Good afternoon<br>One serious issue that shell management have not thought about in their rush to get everyone over to<br>WA is this: what happens if someone has a family emergency? I tried to book a flight back home on<br>Good Friday, the earliest one available was April 24. There were no other seats on any other flights. I<br>booked it because no matter what She'll tries to make us do, I am going home.<br>Also, Shell moved the families of FIFO staff outside WA across State lines when they do not have<br>exemption; therefore, Shell has breached State law.<br>The first problem only just hit me last night. I have a state who has<br>if she were to how do I get back?<br>Shell just don't give a toss. |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

| <b>Details</b><br>(from final report) | Good afternoon<br>One serious issue that shell management have not thought about in their rush to get everyone over to<br>WA is this: what happens if someone has a family emergency? I tried to book a flight back home on<br>Good Friday, the earliest one available was April 24. There were no other seats on any other flights. I<br>booked it because no matter what She'll tries to make us do, I am going home.<br>Also, Shell moved the families of FIFO staff outside WA across State lines when they do not have<br>exemption; therefore, Shell has breached State law.<br>The first problem only just hit me last night. I have a who has<br>, if she were to how do I get back?<br>Shell just don't give a toss. |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Immediate cause/s                     | N/a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Root cause/s                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Root cause description                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

| Duty inspector recommendation |                                    |
|-------------------------------|------------------------------------|
| Date                          | 14/04/2020                         |
| Duty inspector                |                                    |
| Recommendation                | Do not conduct Major Investigation |
| Reasoning                     | Not applicable                     |
| Supporting considerations     |                                    |

| Major investigation decision |                                    |
|------------------------------|------------------------------------|
| Date                         | 14/04/2020                         |
| Decision                     | Do not conduct Major Investigation |
| Reasoning                    | Not applicable                     |
| Supporting considerations    |                                    |

| Non-major investigation review and recommendation |            |
|---------------------------------------------------|------------|
| Date                                              | 20/04/2020 |
| Inspector                                         |            |
| Risk gap                                          |            |
| Type of standard                                  |            |
| Initial strategy                                  |            |

| Recommended follow up strategy |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Recommended strategy           | Inclusion in annual report stats / data analysis                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Supporting considerations      | This has been provided as "information supplied to NOPSEMA". The issue raised is in relation to the potential requirement to return home across state boundaries in the event of an personal emergency at home. The risk gap is assessed to be Nil/Nominal using the NOPSEMA SOP for non-major investigations, therefore the recommended strategy has been classified as "Inclusion in annual report status / data analysis". However, there have been multiple submissions to NOPSEMA referencing concerns in relation to the management of COVID-19 issues. This and other related concerns will be included for discussion in the upcoming COVID-19 consequence inspection with Shell on 1 May 2020 (Ref. Inspection 2220). |

| Non-major investigation decision |                                                                                                                               |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Date                             | 21/04/2020                                                                                                                    |
| RoN                              |                                                                                                                               |
| RoN review result                | Disagree with recommendation                                                                                                  |
| Strategy decision                | Investigate                                                                                                                   |
| Supporting considerations        | To be included for discussion in the upcoming COVID-19 consequence inspection with Shell on 1 May 2020 (Ref. Inspection 2220) |

| Associated inspection |      |
|-----------------------|------|
| Inspection ID         | 2220 |