

Table of Process Activities

As At: 23/06/2025

Business Process	Aspect Category	Applicable	Impact	Frequency	Severity	Significant
Drilling Operations	Air Emissions	Yes	GHG Emissions Depletion of Fossil Fuels	5	1	M6
	Contamination	Yes	Drilling Slurry	5	3	H8
	Effluent	Yes	Drilling Slurry	5	3	H8
	Energy	No		1	1	L1
	Energy Emissions	Yes	Noise	5	1	M6
	Hazardous Materials	Yes	Contamination	5	1	M6
	Raw Materials	No		1	1	L1
	Waste	Yes	Landfill/Disposal of Soil	5	2	H7
	Other	Yes	Flora & Fauna	2	2	L4

Process Activity	Impact
Transport To Site	GHG Emissions Depletion of Fossil Fuels
Drilling	GHG Emissions Depletion of Fossil Fuels Energy Emissions - Noise
Drilling Slurry / Spoil	Effluent
Drilling Compounds	Hazardous Materials
Drilling Waste/Soil	Landfill
Drilling	Disturbance of Flora & Fauna

Business Process	Aspect Category	Applicable	Impact	Frequency	Severity	Significant
Office Process	Air Emissions	No		1	1	L1
	Contamination	No		1	1	L1
	Effluent	No		1	1	L1
	Energy	Yes	GHG Emissions	5	1	M6
	Energy Emissions	No		1	1	L1
	Hazardous Materials	No		1	1	L1
	Raw Materials	No		1	1	L1
	Waste	Yes	Landfill	5	1	M6
	Other	No		1	1	L1

Activities	Category
Email	Energy Usage
Telephone	Energy Usage
Related Business Processes	Energy Usage
Print Materials	Raw Materials Solid Waste & Use of Resources

Business Process	Aspect Category	Applicable	Impact	Frequency	Severity	Significant
Emergency Situations	Air Emissions	No		1	1	L1
	Contamination	Yes	Drilling Slurry	3	3	M6
	Effluent	Yes	Drilling Slurry	3	3	M6
	Energy	No		1	1	L1
	Energy Emissions	No		1	1	L1
	Hazardous Materials	No		3	3	M6
	Raw Materials	No		1	1	L1
	Waste	Yes	Landfill	3	3	M6
	Other	No		1	3	L4

Activities	Category
Slurry/Soils	Contamination
Transport To Disposal Sites - Collision Resulting in Spills	Effluent Waste Disturbance of Flora & Fauna
Drilling Operations - Loss of Control (Weather & Other Circumstances)	Contamination Effluent Waste Disturbance of Flora & Fauna