

Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L6284/1992/10	Licence file number:	DER2013/000949-3
Licence holder:	Santos WA Energy Limited		
Trading as:	Santos WA Energy Limited		
ACN:	009 301 964		
Registered address:	Level 7, 100 St Georges Tce Perth, WA 6005		
Reporting period:	01 / 07 / 2022 to 30 / 06 / 2023		

Section B – Statement of Compliance with Licence Conditions
Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box)
<input checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none"> • section C; • section D if required; and • sign the declaration in Section F.
<input type="checkbox"/> No – please complete: <ul style="list-style-type: none"> • section C; • section D if required; • section E; and • sign the declaration at Section F.

Section C – Statement of Actual Production	
Provide the actual production quantity for this reporting period. Supporting documentation is to be attached (See Appendix C.2).	
Prescribed Premises Category	Actual Production Quantity
Category 10: Oil or gas production from wells	
Approved production/design capacity	7,050,000 tonnes per annual period
Established production	1,348,579.33 tonnes
Category 34: Oil and gas refining	
Approved production/design capacity	7,050,000 tonnes per annual period
Established production	0

Section D – Statement of Actual Part 2 Waste Discharge Quantity	
Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached (See Appendix C.2).	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
Category 85: Sewage facility	
Approved production/design capacity	72 cubic metres per day

Established production	36.26 cubic metres per day
------------------------	----------------------------

Section E – Details of Non-Compliance with Licence Condition

Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

Condition no:	Click here to enter text.	Date(s) of non-compliance:	Click here to enter text.
---------------	---------------------------	----------------------------	---------------------------

Details of non-compliance:

What was the actual (or suspected) environmental impact of the non-compliance?

NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.

Cause (or suspected cause) of non-compliance:

Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:

Click here to enter text.

Was this non-compliance previously reported to DWER?

Yes, and

Reported to DWER verbally

Date: / /

Reported to DWER in writing

Date: / /

Section F – Declaration			
I/We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular ¹ . I/We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.			
Signature ² :		Signature:	
Name: (printed)		Name: (printed)	
Position:	Production Manager	Position:	
Date:	29/09/2023	Date:	
Seal (if signing under seal):			

¹ It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.

² AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.