



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Section A – Licence Details			
Licence number:	L8413/2010/2	Licence file number:	DER2014/000621
Company name:	Santos WA Northwest Pty Ltd		
Trading as:			
ACN:	009140854		
Registered address:	60 Flinders Street, Adelaide SA 5000		
Reporting period:	01/07/2019 to 30/06/2020		

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 type="checkbox"/> Yes – please complete section C and D if required and sign the declaration in Section F
<input checked="" type="checkbox"/> No – please complete section C and D if required, then complete 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.	
Prescribed Premises Category	Actual Production Quantity

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.	
Prescribed Premises Category	Actual Part 2 Waste Discharge Quantity
54	Annual total: 9,353m ³ – Note: July and August 2019 are estimated based on an average flow rate of 18.7 m ³ /day – See details on non-compliance in Section E below.

Section E – Details of Non-Compliance with Licence Condition			
Please use a separate page for each condition with which the licensee was non-compliant at a time during the reporting period.			
Condition no:	3.6.1	Date(s) of non-compliance:	1 st July - 28 th August 2019
Details of non-compliance:			
<p>A N1 Notification was previously submitted to DWER on 11 September 2019 covering the failure of the wastewater flow meter between March and August 2019. This was reported within the previous Annual Environmental Report (AER) (2018/2019). The N1 Notification stated that no cumulative flow rate measurements were made between the dates of 6 March 2019 and 8 August 2019. However, current records indicate that no measurements were recorded between 6 March 2019 and 28 August 2019. While there were no measurements made over this period, historical records, as detailed within the N1 Notification, demonstrate daily flow rates significantly below the flow rate limit of 120m³/day (e.g. January 2019 - 16m³/day and February 2019 - 35m³/day). Furthermore, there was no increase in POB levels over the outage period which would suggest flow rates over the period would have approached or exceeded the 120 m³/day limit. Due to overlap of reporting periods this notification also relates to this reporting period (1 July 2019 - 30 June 2020).</p> <p>A new flow meter was installed to replace the defective unit allowing the resumption of flowrate recording from 28 August 2019 onwards.</p>			
What was the actual (or suspected) environmental impact of the non-compliance?			
<p>NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place.</p>			
<p>There were no actual or suspected environmental impacts which resulted from this non-compliance. All treated wastewater was captured within the designated evaporation pond (expected environment) as specified by the Licence.</p>			
Cause (or suspected cause) of non-compliance:			
<p>The BioMax flow meter was found to be faulty and required replacement.</p>			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
<p>Updated actions taken to prevent recurrence of the non-compliance include (during this reporting period):</p> <p>1) Village Daily Readings spreadsheet with BioMax Daily flow meter limits are entered into spreadsheet on traffic light system.</p>			

<p>2) Permanent stainless-steel labels have been fitted in place to enable all personnel to be aware of the meter readings required.</p> <p>3) A maintenance order has been raised for the village maintenance team to change out the flow meters on a 4 yearly basis.</p> <p>4) DC Village Operations Manual has been updated to identify critical flow meters and instructions to submit daily report. This is a live document which is updated and reviewed as required.</p>	
<p>Was this non-compliance previously reported to DER?</p>	
<p><input checked="" type="checkbox"/> Yes, and</p>	
<p><input checked="" type="checkbox"/> Reported to DER verbally</p>	<p>Date: 10/09/2019</p>
<p><input checked="" type="checkbox"/> Reported to DER in writing</p>	<p>Date: 11/09/2019</p>

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 particular¹. I/We consent to the Annual Audit Compliance Report being published on the Department of Environment Regulation’s (DER) website.

Signature:	[REDACTED]	Signature:	
Name: (printed)		Name: (printed)	
Position:		Production Manager – Devil Creek	Position:
Seal (if signing under seal):			

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

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.