



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

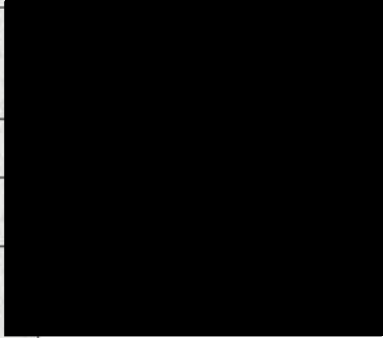
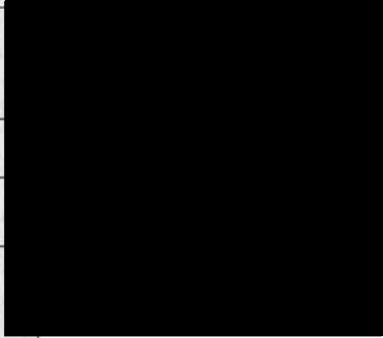
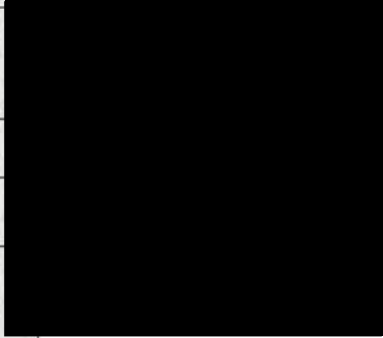
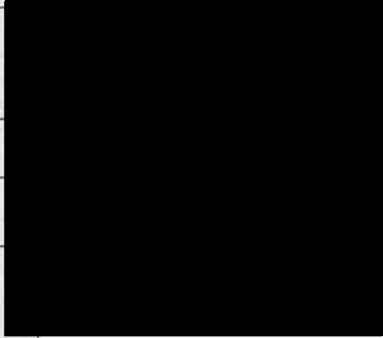
Section A – Licence Details			
Licence number:	L8731/2013/1	Licence file number:	2012/009026
Company name:	Santos WA Energy Limited		
Trading as:	Santos WA Energy Limited		
ACN:	009 301 964		
Registered address:	Santos Head Office: 60 Flinders Street, Adelaide, SA, 5000 Premises address: Devil Creek Gas Plant, Lots 5001 and 5002 on Deposited Plan 53412 and Lot 5008 on Deposited Plan 53413		
Reporting period:	01/07/2020 to 30/06/2021		

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 section C and D if required and sign the declaration in Section F
<input 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
10, 34	Flare emissions: 2,378 tonnes Condensate throughput: 33,055 KL Gas throughput: 1,595,485 KSM ³ (1,215,760 tonnes)

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
Not applicable	Not applicable

Section E – Details of Non-Compliance with Licence Condition			
Condition no:		Date(s) of non-compliance:	Click here to enter text.
Details of non-compliance:			
Click here to enter text.			
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.			
Click here to enter text.			
Cause (or suspected cause) of non-compliance:			
Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance:			
Was this non-compliance previously reported to DER?			
<input type="checkbox"/> Yes, and			
<input type="checkbox"/> Reported to DER verbally		Date:	
<input type="checkbox"/> Reported to DER 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 Environment Regulation’s (DER) website.		
Signature:		Signature:
Name: (printed)		Name: (printed)
Position:		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.