Recordable Incidents Report: McArthur Basin Hydraulic Fracturing Program -Environmental Management Plan (STO3-8.1) (Ref: NTEPA2021/0097-006~0001)

The following information has been compiled to satisfy the reporting requirements for recordable incidents under *Part 3, Division 1, Regulation 35 of the Petroleum (Environment) Regulations 2016* for the McArthur Basin Hydraulic Fracturing Program - Environmental Management Plan (EMP) (STO3-8.1) (Ref: NTEPA2021/0097-006~0001). This is for the reporting period from **1 October 2023** to **31 December 2023**.

SUMMARY OF RECORDABLE INCIDENTS UNDER SECTION 35 *PETROLEUM (ENVIRONMENT) REGULATIONS 2016* QUARTERLY REPORTING FOR PERIOD 1/10/2023 TO 31/12/2023

McArthur Basin Hydraulic Fracturing Program - Environmental Management Plan (STO3-8.1) (Ref: NTEPA2021/0097-006~0001)

Incident Date (dd/mm/yy)	Area / Location	Incident Summary	Actual Consequence (From Risk Assessment)	Corrective Actions	Relevant Environment Performance Standard	Effect on Relevant Environmental Outcome	Other Regulator Notification
15/01/2024	Tanumbirini Water Storage Tank	Santos has become aware that freeboard levels maintained during processes involving the evaporation of wastewater above the lid of the Tanumbirini Water Storage tank did not meet the minimum freeboard value referenced in Section 2.3.2 of Appendix G to the EMP on the following dates: 20- 24 December 2023. The freeboard exceedances were associated with removal of the top section of the tank as part of staged decommissioning works. Tank Location (WGS84): Latitude: 16.4005°S Longitude: 134.7051°E	Negligible	The fluid levels in the tank were returned to below minimum freeboard levels by 25 December 2023. An internal investigation and review of procedures will be completed to prevent a recurrence.	Weekly inspection checklists confirm all hazardous materials are stored and managed in accordance with the EMP, the Code of practice and the Well Operations Management Plan (WOMP) e.g. chemicals will be stored in a bunded dangerous goods storage area, routine inspection of chemical stores.	Negligible – the freeboard exceedances were minor, and did not result in any release to the environment	Nil