

Recordable Incidents Report: McArthur Basin 2019 Drilling Program - Environmental Management Plan (EMP) (STO 2-7) (Ref: NTEPA2020/116-007~0006)

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 for the McArthur Basin 2019 Drilling Program - Environmental Management Plan (EMP) (Ref: NTEPA2020/116-007~0006). This is for the reporting period from the **1 July 2021 to 30 September 2021**.

| SUMMARY OF RECORDABLE INCIDENTS UNDER SECTION 35 PETROLEUM (ENVIRONMENT) REGULATIONS | | | | | | | |
|--|-----------------|--|--|---|--|--|------------------------------|
| QUARTERLY REPORTING FOR PERIOD 1/07/2021 TO 30/09/2021 | | | | | | | |
| ENVIRONMENT MANAGEMENT PLAN – McArthur Basin 2019 Drilling Program - Environmental Management Plan (EMP) (Ref: NTEPA2020/116-007~0006) | | | | | | | |
| Incident Date (dd/mm/yy) | Area / Location | Incident Summary | Actual Consequence (From Risk Assessment) ¹ | Corrective Actions | Relevant Environment Performance Standard | Effect on Relevant Environmental Outcome | Other Regulator Notification |
| 23/09/2021 | Tanumbirini-3H | Vehicle travelled into EP161 without a completed Weed Hygiene Declaration. | Consequence Level 1 (Very Low) | A Santos representative went to Tanumbirini front entrance. An inspection of the vehicle was undertaken. The vehicle was clean and free from soil and vegetative matter. A weed declaration was issued before the vehicle entered the property. The contractor was directed to investigate and report to Santos. That report identified that the contractor engaged a 3 rd party transporter. The contractor will now require all transporters, including 3 rd parties, to notify that inspection and declaration has been completed prior to entering EP161. | No introduction of new species of weeds or plant pathogens, or increase in abundance of existing weed species, as a result of project activities. [Criteria - Hygiene declaration available for all vehicles coming into EP161 on each occasion.] | Nil | Nil |