

## Recordable Incidents Summary Report – ENVIRONMENT MANAGEMENT PLAN - NT Exploration Permit 161 McArthur Basin 2019 Civils and Seismic Program (Ref: NTEPA2019/0032-007~0005)

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 Civils and Seismic Program Environmental Management Plan (EMP) (Ref: NTEPA2019/0032-007~0005). This is the first reporting period post approval of the EMP, and covers the period **6 June 2019 to 4 September 2019**.

| SUMMARY OF RECORDABLE INCIDENTS UNDER SECTION 35 PETROLEUM (ENVIRONMENT) REGULATIONS<br>QUARTERLY REPORTING FOR PERIOD 6/06/2019 TO 4/09/2019 |                  |                                                                                                                   |                                                        |                                                                                                                                                                                                                                                                                                                                                 |                                           |                                          |                              |
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| ENVIRONMENT MANAGEMENT PLAN – Exploration Permit 161 McArthur Basin 2019 Civils and Seismic Program (EMP) (Ref: NTEPA2019/0032-007~0005)      |                  |                                                                                                                   |                                                        |                                                                                                                                                                                                                                                                                                                                                 |                                           |                                          |                              |
| Incident Date (dd/mm/yy)                                                                                                                      | Area / Location  | Incident Summary                                                                                                  | Actual Consequence (From Risk Assessment) <sup>1</sup> | Corrective Actions                                                                                                                                                                                                                                                                                                                              | Relevant Environment Performance Standard | Effect on Relevant Environmental Outcome | Other Regulator Notification |
| 30/06/19                                                                                                                                      | Inacumba 1/1H    | Contractor filling a 200 litre drum with diesel, when it overflowed onto the vehicle tray.                        | I – Negligible                                         | Stopped the fuel flow, cleaned up the diesel by adding dry dirt to the vehicle tray.<br>Contaminated soil was then placed in a drum for disposal in Darwin.<br>The contractor was advised to use other fuel transport containers that have incorporated bunding on the lid to prevent spills off the container.<br>There was no spill to grade. | Any spills contained and remediated.      | No effect.                               | Not required.                |
| 07/07/19                                                                                                                                      | Tanumbirini 1/2H | Contractor not compliant with weed management plan, no weed declaration in vehicle upon arrival at site entrance. | I – Negligible                                         | Discussed situation with contractor. They had a copy of the entry requirement document, stating certification was required.<br>Vehicles denied entry until an inspection demonstrated compliance with Santos & Landowner Biosecurity requirement.<br>Continued education and reinforcement of Biosecurity requirements.                         | Compliance with Weed Management Plan      | No effect.                               | Not required.                |