



**EPBC APPROVAL NO.
2021/8979 SANTOS
TOWRIE GAS
DEVELOPMENT
ANNUAL
COMPLIANCE
REPORT 2026**

15 July 2026

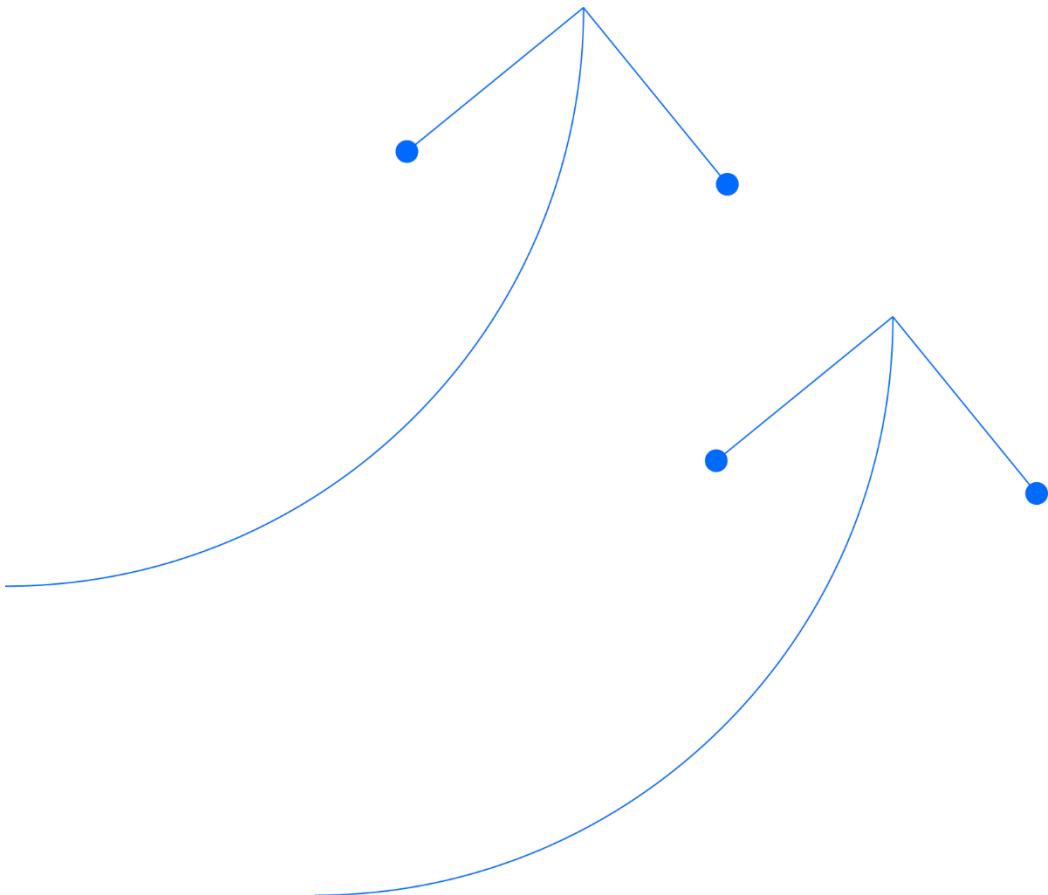


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Declaration of Accuracy

In making this declaration, I am aware that sections 490 and 491 of the *Environment Protection and Biodiversity Conservation Act 1999* (Cth) (EPBC Act) make it an offence in certain circumstances to knowingly provide false or misleading information or documents. The offence is punishable on conviction by imprisonment or a fine, or both. I declare that all the information and documentation supporting this compliance report is true and correct in every particular. I am authorised to bind the approval holder to this declaration and that I have no knowledge of that authorisation being revoked at the time of making this declaration.

Signed



Full Name

David Gornall

Position

Manager Environment – EA PNG

Organisation

Santos CSG Pty Ltd (ABN 72 121 188 654)

Date

15/7/26

1. Introduction

On 17 February 2023, Santos CSG Pty Ltd (**Santos**) received approval to construct, operate, decommission and rehabilitate up to 116 coal seam gas production wells and supporting infrastructure near Arcadia Valley within the Surat Basin, Queensland, for an operational life of approximately 30 years followed by progressive rehabilitation as described under EPBC No. 2021/8979 (**the approval**).

The 2026 Annual Compliance Report has been developed to satisfy Condition 38 through to Condition 41 of the approval.

Condition 38 states:

“38. The approval holder must, within 3 months of the anniversary of the commencement of the Action, prepare a compliance report for each 12-month period following the date of this approval, or as otherwise agreed to in writing by the Minister.”

Condition 39 states:

“39. The approval holder must ensure that each compliance report is consistent with the Annual Compliance Report Guidelines, Commonwealth of Australia 2014.”

Condition 40 states:

“40. The approval holder must ensure that each compliance report includes:

- a. Accurate and complete details of compliance and any non-compliance with the conditions and the plans, and any incidents.*
- b. One or more shapefile showing all clearing of any protected matters, and/or their habitat, undertaken within the 12-month period at the end of which that compliance report is prepared.*
- c. A schedule of all plans in existence in relation to these conditions and accurate and complete details of how each plan is being implemented.*
- d. Additional information as stated under section 10.6 of the JIF for annual compliance reporting.”*

Condition 41 states:

“41. The approval holder must:

- a. Publish each compliance report on the website within 60 business days following the end of the 12-month period for which that compliance report is required.*
- b. Notify the department electronically, within 5 business days of the date of publication that a compliance report has been published on the website.*
- c. Provide the weblink for the compliance report in the notification to the department.*
- d. Keep all published compliance reports required by these conditions on the website until the expiry date of this approval.*
- e. Exclude or redact sensitive ecological data from compliance reports published on the website or otherwise provided to a member of the public.*
- f. If sensitive ecological data is excluded or redacted from the published version, submit the full compliance report to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website.”*

The date of commencement of the action was 24 May 2023. The relevant anniversary date of the approval for the purposes of the 2026 Annual Compliance Report is 17 February 2026.

The 2026 Annual Compliance Report covers the period 17 February 2025 – 16 February 2026 (Annual Compliance Report period).

Section 2 documents how compliance has been met with Condition 40 during the Annual Compliance Report period.

2. Compliance

As Condition 39 states this compliance report is consistent with the *Annual Compliance Report Guidelines, Commonwealth of Australia 2014*.

2.1. Compliance with Conditions – Condition 40(a)

Condition 40 states:

40. The approval holder must ensure that each compliance report includes:

- a. Accurate and complete details of compliance and any non-compliance with the conditions and the plans, and any incidents.*

Table 1 provides detail of Santos' compliance with the conditions and plans relevant to the EPBC Approval during the Annual Compliance Report period.

There were no non-compliances or incidents during the Annual Compliance Report period.

2.2. Shapefile Showing Clearing Areas – Condition 40(b)

Condition 40 states:

40. The approval holder must ensure that each compliance report includes:

- b. One or more shapefile showing all clearing of any protected matters, and/or their habitat, undertaken within the 12-month period at the end of which that compliance report is prepared.*

A shapefile showing all clearing of any protected matters, and/or their habitat, undertaken within the 12-month period at the end of which this compliance report has been prepared, and has been provided to the Department. The cleared areas are illustrated on Figure 1.

2.3. Schedule of Plans – Condition 40(c)

Condition 40 states:

40. The approval holder must ensure that each compliance report includes:

- c. A schedule of all plans in existence in relation to these conditions and accurate and complete details of how each plan is being implemented.*

The Constraints Planning and Field Development Protocol, Environmental Management Plan, Significant Species Management Plan and Rehabilitation Monitoring Plan are published on the Santos website. Table 1 provides details of how each plan is being implemented.

2.4. Additional Information as under the Joint Industry Framework (JIF) – Condition 40(d)

Condition 40 states:

40. The approval holder must ensure that each compliance report includes:

- d. Additional information as stated under section 10.6 of the JIF for annual compliance reporting.*

Additional information as stated under section 10.6 of the JIF for annual compliance reporting has been provided in Table 1.

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Overview



Legend

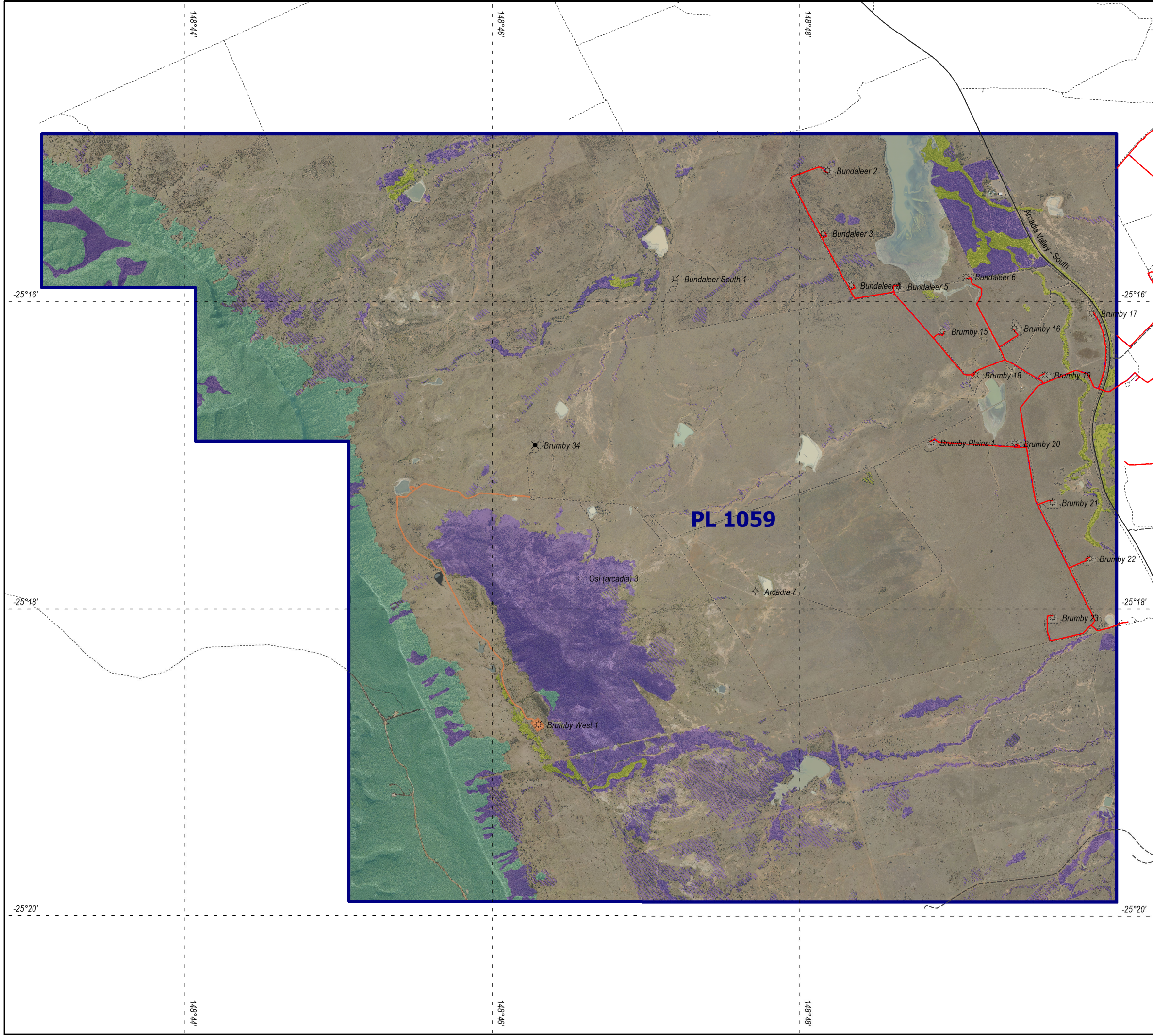
- Well
- Gas pipeline
- Water pipeline
- Sealed road
- Unsealed road
- Track
- 2025-26 Disturbance (EPBC) (4.272ha)
- Santos Tenement (PL 1059)

Biodiversity Status

- Endangered - dominant
- Endangered - sub-dominant
- Of concern - dominant
- Of concern - sub-dominant
- No concern at present
- Water

Mature Regrowth

- Endangered - dominant
- Endangered - sub-dominant
- Of concern - dominant
- Of concern - sub-dominant
- No concern at present

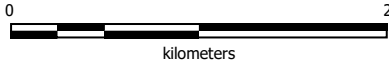


Santos

Queensland

PL 1059

EPBC APPROVAL NO. 2021/8979



Scale 1:40,000

Rev 2

Date: 13/08/2026

File No. ENVIR 1145.WOR



Table 1: Compliance with Conditions of EPBC Act Approval No. 2021/8979

Condition	Is the project compliant with the condition?	Evidence / Comments
Part A – Conditions Specific to the Action		
<i>Maximum Disturbance Limits</i>		
1. The approval holder must implement the Constraints Planning and Field Development Protocol for the duration of the approval.	Compliant	Constraints Planning and Field Development Protocol has been implemented for all disturbance activities that occurred within the reporting period. The approved Environmental Protocol for Constraints Planning and Field Development is available using the following link https://www.santos.com/wp-content/uploads/2023/04/2021-8979-Att_B-Environmental-Protocol.pdf
2. The approval holder must not undertake the Action outside the project area .	Compliant	All activities undertaken during the reporting period were contained within the approved project area. The project area is identified as Attachment A of the approval.
3. The approval holder must not construct more than 116 coal seam gas production wells as a result of the Action, for an operational life of approximately 30 years followed by progressive rehabilitation.	Compliant	The number of coal seam gas production wells has not exceeded 116. Progressive rehabilitation will begin once the wells have been operational for approximately 30 years.
4. The approval holder must not clear more than: a. 2.0 ha of Brigalow TEC . b. 2.0 ha of Ornamental Snake habitat .	Compliant	During the reporting period, there was: - No additional disturbance to Brigalow TEC; and - No disturbance of Ornamental Snake habitat.
<i>Management Plans</i>		
5. The approval holder must implement the Environmental Management Plan for the duration of the approval.	Compliant	The Environmental Management Plan (EMP) has been implemented during the reporting period. The approved EMP is available using this link https://www.santos.com/wp-content/uploads/2023/04/2021-8979-Att_F-Environmental-Management-Plan.pdf
6. The approval holder must implement the Significant Species Management Plan for the duration of the approval.	Compliant	The Significant Species Management Plan (SSMP) has been implemented during the reporting period. The approved SSMP is available using the following link https://www.santos.com/wp-content/uploads/2023/04/2021-8979-Att_G-Significant-Species-Management-Plan.pdf
<i>Rehabilitation Plan</i>		
7. The approval holder must implement the Rehabilitation Monitoring Plan for the duration of the approval.	Compliant	The Rehabilitation Monitoring Plan (RMP) has been implemented during the reporting period. The approved RMP is available using the following link

Condition	Is the project compliant with the condition?	Evidence / Comments
		https://www.santos.com/wp-content/uploads/2023/04/2021-8979-Att_H-Rehabilitation-Plan.pdf
<i>Chemical Risk Assessment Framework</i>		
8. To assess and manage impacts to protected matters from chemicals , the approval holder must implement the Chemical Risk Assessment Framework (CRAF) for the duration of the approval.	Compliant	The CRAF has been implemented during the reporting period.
9. The approval holder must publish the CRAF and Register of Assessed Chemicals on its website prior to the commencement of the Action and ensure the CRAF and Register of Assessed Chemicals remain published on the website for the remaining duration of the approval.	Compliant	The CRAF and Register of Assessed Chemicals was published on the website on 18 May 2023, which was prior to the date of commencement of the action which was 24 May 2023. The CRAF and Register of Assessed Chemicals has remained published on the website for the duration of the reporting period.
10. The approval holder may, at any time, submit a revised CRAF to the Minister for written approval.	Compliant	No revision to the CRAF was required during the reporting period.
11. The approval holder must not use a low-risk chemical until that chemical's risk assessment has been recorded in the Register of Assessed Chemicals and provided to the department as required by the CRAF .	Compliant	All low-risk chemicals used during the reporting period have been recorded in the Register of Assessed Chemicals and provided to the Department as required by the CRAF.
12. In accordance with the CRAF , the approval holder must not use a high-risk chemical until the Minister has approved a risk assessment for that chemical in writing and the risk assessment has been recorded in the Register of Assessed Chemicals as required by the CRAF .	Compliant	All high-risk chemicals used during the reporting period have been recorded in the Register of Assessed Chemicals and provided to the Department as required by the CRAF.
13. The approval holder must engage a chemical risk assessment expert to peer review all risk assessments at least once every 5 years, commencing from the date of this approval. The peer review of all risk assessments must be completed before the end of each 5-year anniversary of the date of this approval. The peer review must include:	Not applicable	A peer review by a chemical risk assessment expert was not triggered during the reporting period. It is next due by 17 February 2028.

Condition	Is the project compliant with the condition?	Evidence / Comments																		
a. an assessment of whether all risk assessments on the Register are consistent with current scientific knowledge; b. an evaluation of the adequacy of relevant monitoring, mitigation and management measures that have been implemented by the approval holder; and c. an explanation of how the approval holder will address or has addressed any concerns raised by the peer review.																				
14. The approval holder must, within 60 business days of the completion of the peer review, submit to the department a signed statement by the chemical risk assessment expert detailing the findings of the 5-year peer review and provide evidence demonstrating how all concerns raised by the peer review have been, or will be, addressed.	Not applicable	The peer review was not triggered during the reporting period.																		
Surat CMA Joint Industry Framework																				
15. For the protection of water resources and EPBC-listed springs within the Surat CMA, the approval holder must ensure that the outcomes and sub-outcome/s specified in the table below are achieved and maintained: <table><tr><th>Controlling Provision</th><th>Sections 18 and 18A of the EPBC Act</th><th colspan="4">Sections 24D and 24E of the EPBC Act</th></tr><tr><td>Protected matter or associated user of the protected matter</td><td>EPBC-listed springs</td><td>Water supply bores</td><td>Aquatic GDEs</td><td>Terrestrial GDEs</td><td>Subterranean GDEs</td></tr><tr><td>Outcome</td><td>Groundwater impacts due to CSG development</td><td colspan="4">Conditions within unconsolidated and consolidated hydrogeological units, including water level/pressure and water quality, maintain or improve ecosystem services and access by associated users.</td></tr></table>	Controlling Provision	Sections 18 and 18A of the EPBC Act	Sections 24D and 24E of the EPBC Act				Protected matter or associated user of the protected matter	EPBC-listed springs	Water supply bores	Aquatic GDEs	Terrestrial GDEs	Subterranean GDEs	Outcome	Groundwater impacts due to CSG development	Conditions within unconsolidated and consolidated hydrogeological units, including water level/pressure and water quality, maintain or improve ecosystem services and access by associated users.				Compliant	The outcomes and sub-outcomes for the protection of water resources and EPBC-listed springs within the Surat CMA are being achieved and maintained.
Controlling Provision	Sections 18 and 18A of the EPBC Act	Sections 24D and 24E of the EPBC Act																		
Protected matter or associated user of the protected matter	EPBC-listed springs	Water supply bores	Aquatic GDEs	Terrestrial GDEs	Subterranean GDEs															
Outcome	Groundwater impacts due to CSG development	Conditions within unconsolidated and consolidated hydrogeological units, including water level/pressure and water quality, maintain or improve ecosystem services and access by associated users.																		

Condition					Is the project compliant with the condition?	Evidence / Comments
	must have no impact on the EPBC-listed springs . No impact is achieved by maintaining or enhancing groundwater discharge and environmental values at EPBC-listed springs .					
Sub-outcome	None	Water supply bore continues to supply water for its intended purpose or is made good.	No adverse effects on the function and environmental values due to CSG development.	No adverse effects to ensure stygo fauna habitat is maintained or improved.		
<i>Note: The approval holder is considered to have achieved and maintained an outcome for water resources within the Surat CMA when it has achieved and maintained the corresponding sub-outcome/s for water resources.</i>						
16. To ensure the outcomes in Condition 15 are achieved and maintained, the approval holder must manage impacts on water resources and EPBC-listed springs in accordance with the relevant risk management framework/s.					Compliant	Impacts on water resources and EPBC listed springs is managed in accordance with the risk management framework.
17. If, at any time during the period for which this approval has effect, an impact/s potentially occurring within the approval holder's project area is, or has been, identified as a high-risk or very high-risk impact in accordance with the relevant risk management framework/s, the approval holder must notify the department within 20 business days of becoming aware of that risk.					Compliant	No high-risk or very high-risk has been identified within the project area during the reporting period.

Condition	Is the project compliant with the condition?	Evidence / Comments
18. Within 9 months (or a timeframe otherwise agreed to by the Minister in writing) of notifying the department of a high-risk or very high-risk impact, the approval holder must provide for the written approval of the Minister: a. A detailed description, the level and the location of the impact/s and associated users; b. performance criteria; c. trigger values; d. limits; and e. the contributing well/s, including identification number, GPS coordinates and shapefiles. or submit to the department for the written agreement of the Minister a statement as to why the provision of performance criteria, trigger values, limits and contributing well/s is not necessary.	Not applicable	No high-risk or very high-risk has been identified within the project area during the reporting period.
19. If the Minister advises the approval holder in writing that a statement provided under Condition 18 will not be agreed to by the Minister, the approval holder must provide, within the timeframe specified by the Minister in writing, the description and location of impact/s and associated users, performance criteria, trigger values, limits and contributing well/s for the written approval of the Minister.	Not applicable	No notification was received from the Minister during this reporting period. No high or very high-risk has been identified within the project area during the reporting period.
20. When submitted to the Minister, a description and location of impact/s and associated users, performance criteria, trigger values, limits and contributing well/s, or statement provided under Condition 18 must be accompanied by a site-specific assessment prepared by a suitably qualified water resources expert and a peer review undertaken by an independent suitably qualified water resources expert.	Not applicable	No submission to the Minister was required under Condition 18 during the reporting period.

Condition	Is the project compliant with the condition?	Evidence / Comments
<i>Note: The approval holder may submit a SIMS mitigation plan as its site-specific assessment for EPBC-listed springs and aquatic GDEs provided that it meets the requirements of the site-specific assessment. Where a SIMS mitigation plan is determined by the Minister in writing to meet the requirements of the site-specific assessment, the SIMS mitigation plan is taken to be peer reviewed and therefore does not need to be accompanied by a site-specific assessment prepared by a suitably qualified water resources expert.</i>		
21. If the information specified in Condition 18a to 18e has not been approved by the Minister in writing within 6 months of being submitted to the department, the approval holder must undertake impact management in accordance with any interim performance criteria, trigger values and limits set by the Minister in writing. <i>Note: The approval holder will only be required to undertake impact management in accordance with interim performance criteria, trigger values and limits where the Minister is not satisfied that the information specified in Conditions 18a to 18e will ensure the outcome/s specified under Condition 15 will be, or is likely to be, achieved.</i> <i>Note: The Minister, in determining whether to direct the approval holder to undertake impact management in accordance with interim performance criteria, trigger values and limits, will consider all relevant information including but not limited to legislation and policy, information provided by the approval holder under Condition 18 and Condition 20, and any other relevant information available to the Minister at the time of the decision.</i>	Not applicable	No submission to the Minister was required under Condition 18 during the reporting period.
22. The approval holder must undertake impact management in accordance with the interim performance criteria, trigger values and limits until the performance criteria, trigger values and limits required under Condition 18 are approved by the Minister in writing.	Not applicable	No submission to the Minister was required under Condition 18 during the reporting period.
23. The approval holder must submit an Outcomes Assurance Statement for each high-risk or very	Compliant	No high or very high-risk has been identified within the project area during the reporting period.

Condition	Is the project compliant with the condition?	Evidence / Comments
high-risk impact to the Minister for each 12-month period: a. following the date of approval of the description and location of impact/s and associated users, performance criteria, trigger values and limits; or b. following the date the Minister notified the approval holder in writing that interim performance criteria, trigger values and limits had been set; or c. following a date otherwise agreed to in writing by the Minister. The Outcomes Assurance Statement must be submitted in accordance with reporting requirements specified in the JIF.		
24. The approval holder must provide any additional information requested by the Minister in writing, within the timeframe specified by the Minister in writing, to substantiate an Outcomes Assurance Statement and/or to verify the risk of not achieving the outcome/s specified in Condition 15. <i>Note: The Minister may throughout the life of this approval seek advice from experts, or an expert panel. As a consequence, specific matters identified through such advice may need to be addressed in the site-specific assessment or any Outcomes Assurance Statement. Where such advice is sought, the approval holder will be provided with the opportunity to submit information and respond to the specific matters identified, in order to ensure Outcomes Assurance Statements are based on the best available information. Review requirements will facilitate adaptive management, align with Queensland Government approval requirements, and account for potential cumulative impacts as new scientific information becomes available over the life of this approval.</i>	Not applicable	No request was received during the reporting period.
25. If the Minister believes on the basis of the Outcomes Assurance Statement, any information provided	Not applicable	No notification was received during the reporting period.

Condition	Is the project compliant with the condition?	Evidence / Comments
under Condition 26 and any other relevant information that the outcomes in Condition 15 are not likely to be achieved, the Minister may notify the approval holder in writing specifying the areas requiring improvement or additional information. If notified, the approval holder must develop and implement adaptive management responses to address the specified areas and provide a written report to the Minister within three [3] months of the notification setting out the responses and their effectiveness. <i>Note: If there is an exceedance of a limit, Condition 27 requires this to be reported to the Minister and Condition 28 requires the approval holder to cease groundwater extraction within 10 business days of that notification.</i>		
26. If the approval holder detects that an approved or interim trigger value has been exceeded, the approval holder must implement an appropriate management response to ensure no approved or interim limits are exceeded. The approval holder must report any exceedance of an approved or interim trigger value, and the contributing well/s, to the department within 10 business days of detecting the exceedance of an approved or interim trigger value.	Compliant	This condition was not triggered during the reporting period.
27. If the approval holder detects that a limit has been exceeded, the approval holder must report this and the contributing well/s to the department within 10 business days of detecting that the limit has been exceeded.	Compliant	This condition was not triggered during the reporting period.
28. Unless otherwise notified by the Minister in writing, the approval holder must cease groundwater extraction associated with the contributing well/s identified in	Compliant	This condition was not triggered during the reporting period.

Condition	Is the project compliant with the condition?	Evidence / Comments
Condition 27 within 10 business days of an exceedance of a limit being reported to the department, or of receiving notification that the Minister has determined that an outcome specified under Condition 15 has not been achieved. <i>Note: The Minister, in determining whether to give notice to the approval holder that it is not required to cease groundwater extraction, will consider all relevant information including but not limited to legislation and policy, information provided by the approval holder (including any submissions made by the approval holder on alternative corrective actions that it proposes to take) and any other information available to the Minister at the time of the decision.</i>		
29. If the approval holder has been required to cease groundwater extraction pursuant to Condition 28, the approval holder must urgently implement corrective actions to reduce performance criteria below approved or interim limits and trigger values. The approval holder must not recommence groundwater extraction until: a. the impact has been reversed; or b. the Minister has agreed, in writing, that the outcome/s specified in Condition 15 has been achieved; and c. written approval to recommence groundwater extraction has been given by the Minister. <i>Note: Approval to recommence groundwater extraction may be subject to conditions that the Minister considers reasonable.</i>	Compliant	This condition was not triggered during the reporting period.
<i>Revision, Submission and Publication of Plans</i>		
30. The approval holder must a. submit all plans required by these conditions electronically to the department.		All plans required by these conditions have been electronically submitted to the Department. All plans were published on the website on 20 April 2023, which was within 20 business days of the date of this approval. Sensitive ecological data was redacted

Condition	Is the project compliant with the condition?	Evidence / Comments
b. publish each plan on the website within 20 business days of the date: i. of this approval, if the version of the plan to be implemented is specified in these conditions; or ii. the plan is approved by the Minister in writing, if the plan requires the approval of the Minister. iii. The approval holder is required to exclude or redact sensitive ecological data from plans published on the website or otherwise provided to a member of the public. iv. keep plans required by these conditions published on the website until the expiry date of this approval. <i>Note: The approval holder may, at any time, apply to the Minister for a variation to plan approved by the Minister or as subsequently revised in accordance with these conditions, by submitting an application in accordance with the requirements of section 143A of the EPBC Act. If the Minister approves a revised plan, then, from the date specified, the approval holder must implement the revised plan in place of the previous plan.</i>		from plans. The plans have remained published on the website during the reporting period.
Part B – Administrative Conditions		
<i>Notification of Date of Commencement of the Action</i>		
31. The approval holder must notify the department electronically of the date of commencement of the Action , within 5 business days of commencement of the Action .	Compliant	The action commenced on 24 May 2023. The department was notified via letter electronically on 25 May 2023.
32. If the commencement of the Action does not occur within 5 years from the date of this approval, then the approval holder must not commence the Action without the prior written agreement of the Minister .	Compliant	Approval was granted on 17 February 2023. The action commenced 24 May 2023.

Condition	Is the project compliant with the condition?	Evidence / Comments
<i>Compliance Records</i>		
33. The approval holder must maintain accurate and complete compliance records .	Compliant	Accurate and complete compliance records were maintained during the reporting period.
34. If the department makes a request in writing, the approval holder must provide electronic copies of compliance records to the department within the timeframe specified in the request. <i>Note: Compliance records may be subject to audit by the department, or by an independent auditor in accordance with section 458 of the EPBC Act, and/or be used to verify compliance with the conditions. Summaries of the results of an audit may be published on the department's website or through the general media.</i>	Compliant	There were no requests received from the department during the reporting period.
35. The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the <i>Guidelines for biological survey and mapped data</i> , Commonwealth of Australia 2018, or as otherwise specified by the Minister in writing.	Compliant	There was no new monitoring data during the reporting period. Sensitive ecological data provided as part of the approval was prepared in accordance with the <i>Guidelines for biological survey and mapped data</i> , Commonwealth of Australia 2018.
36. The approval holder must ensure that any monitoring data (including sensitive ecological data), surveys, maps, and other spatial and metadata required under the conditions of this approval are prepared in accordance with the department's <i>Guide to providing maps and boundary data for EPBC Act projects</i> , Commonwealth of Australia 2021, or as otherwise specified by the Minister in writing.	Compliant	There was no new monitoring data during the reporting period. Sensitive ecological data provided as part of the approval was prepared in accordance with the <i>Guidelines for biological survey and mapped data</i> , Commonwealth of Australia 2018.
37. The approval holder must submit all monitoring data (including sensitive ecological data), surveys, maps, other spatial and metadata and all species occurrence record data (sightings and evidence of presence) electronically to the department within 12 months of	Compliant	There was no new monitoring data during the reporting period. All other activities were undertaken in accordance with the JIF and CRAF during the reporting period.

Condition	Is the project compliant with the condition?	Evidence / Comments
the approval, or in accordance with the requirements of the JIF and CRAF .		
<i>Annual Compliance Records</i>		
38. The approval holder must, within 3 months of the anniversary of the commencement of the Action , prepare a compliance report for each 12-month period following the date of this approval, or as otherwise agreed to in writing by the Minister .	Compliant	This compliance report has been prepared within 3 months of the anniversary of the commencement of the Action and covers the 12-month period following the date of approval.
39. The approval holder must ensure that each compliance report is consistent with the <i>Annual Compliance Report Guidelines</i> , Commonwealth of Australia 2014.	Compliant	This compliance report is consistent with the <i>Annual Compliance Report Guidelines</i> , Commonwealth of Australia 2014.
40. The approval holder must ensure that each compliance report includes: a. Accurate and complete details of compliance and any non-compliance with the conditions and the plans, and any incidents. b. One or more shapefile showing all clearing of any protected matters, and/or their habitat, undertaken within the 12-month period at the end of which that compliance report is prepared. c. A schedule of all plans in existence in relation to these conditions and accurate and complete details of how each plan is being implemented. d. Additional information as stated under section 10.6 of the JIF for annual compliance reporting.	Compliant	This compliance report provides details of compliance with the conditions and the plans, details of any incidents, a schedule of plans, and any additional information as stated in the JIF. Figure 1 illustrates areas of protected matters and/or their habitat which have been cleared during the reporting period, and a shapefile of these areas has been provided to the Department.
41. The approval holder must: a. Publish each compliance report on the website within 60 business days following the	Compliant	This compliance report will be published on the Santos website within 60 business days following the end of the 12-month period and the Department will be electronically notified within 5 business days of publication. The compliance report has

Condition	Is the project compliant with the condition?	Evidence / Comments
end of the 12-month period for which that compliance report is required. b. Notify the department electronically, within 5 business days of the date of publication that a compliance report has been published on the website. c. Provide the weblink for the compliance report in the notification to the department. d. Keep all published compliance reports required by these conditions on the website until the expiry date of this approval. e. Exclude or redact sensitive ecological data from compliance reports published on the website or otherwise provided to a member of the public. f. If sensitive ecological data is excluded or redacted from the published version, submit the full compliance report to the department within 5 business days of its publication on the website and notify the department in writing what exclusions and redactions have been made in the version published on the website. <i>Note: Compliance reports may be published on the department's website.</i>		been prepared in accordance with the relevant conditions and will remain published on the Santos website for the duration of this approval.
<i>Reporting non-compliance</i>		
42. The approval holder must notify the department electronically, within 2 business days of becoming aware of any incident and/or potential non-compliance and/or actual non-compliance with: a. the conditions.	Compliant	There have been no incidents and/or potential non-compliance and/or actual non-compliance during the reporting period.

Condition	Is the project compliant with the condition?	Evidence / Comments
b. commitments made in a plan which results and/or is likely to result in an increased impact to protected matters .		
43. The approval holder must specify in the notification required by condition 42: a. Any condition which has been or may have been breached and any commitment made in a plan for which condition 42.b. applies. b. A short description of the incident and/or potential non-compliance and/or actual noncompliance. c. The location (including co-ordinates), date, and time of the incident and/or potential noncompliance and/or actual non-compliance. <i>Note: If the exact information cannot be provided, the approval holder must provide the best information available.</i>	Compliant	There have been no incidents and/or potential non-compliance and/or actual non-compliance during the reporting period.
44. The approval holder must provide to the department in writing, within 12 business days of becoming aware of any incident and/or potential non-compliance and/or actual non-compliance, as specified in condition 43, the details of that incident and/or potential non-compliance and/or actual non-compliance. The approval holder must specify: a. Any corrective action or investigation which the approval holder has already taken. b. The potential impacts of the incident and/or non-compliance and/or non-compliance. c. The method and timing of any corrective action that will be undertaken by the approval holder.	Compliant	There have been no incidents and/or potential non-compliance and/or actual non-compliance during the reporting period.
<i>Independent Audit</i>		

Condition	Is the project compliant with the condition?	Evidence / Comments
45. The approval holder must ensure that independent audits of compliance with the conditions are conducted as requested in writing by the Minister .	Compliant	An independent audit of compliance with the conditions was not requested in writing by the Minister during the reporting period.
46. For each independent audit , the approval holder must: a. Provide the name and qualifications of the nominated independent auditor and the draft audit criteria to the department. b. Only commence the independent audit once the audit criteria have been approved in writing by the department. c. Submit the audit report to the department for approval within the timeframe specified in the approved audit criteria.	Compliant	An independent audit of compliance with the conditions was not requested in writing by the Minister during the reporting period therefore not applicable.
47. The approval holder must publish the audit report on the website within 10 business days of receiving the department's approval of the audit report and keep the audit report published on the website until the end date of this approval.	Compliant	An independent audit of compliance with the conditions was not requested in writing by the Minister during the reporting period therefore not applicable.
<i>Completion of the Action</i>		
48. The approval holder must notify the department electronically 60 business days prior to the expiry date of this approval, that the approval is due to expire.	Compliant	Santos will electronically notify the department that the approval is due to expire 60 business days prior to the expiry date of this approval.
49. Within 20 business days after the completion of the Action , and, in any event, before this approval expires, the approval holder must notify the department electronically of the date of completion of the Action and provide completion data .	Compliant	Santos will electronically notify the department of the date of completion of the Action and provide completion data within 20 business days of completion of the Action.