

# Leewood Phase 1 – Compliance Audit

16 October 2015

Narrabri CCC

**Santos**  
We have the energy.



---

# Agenda

---

---

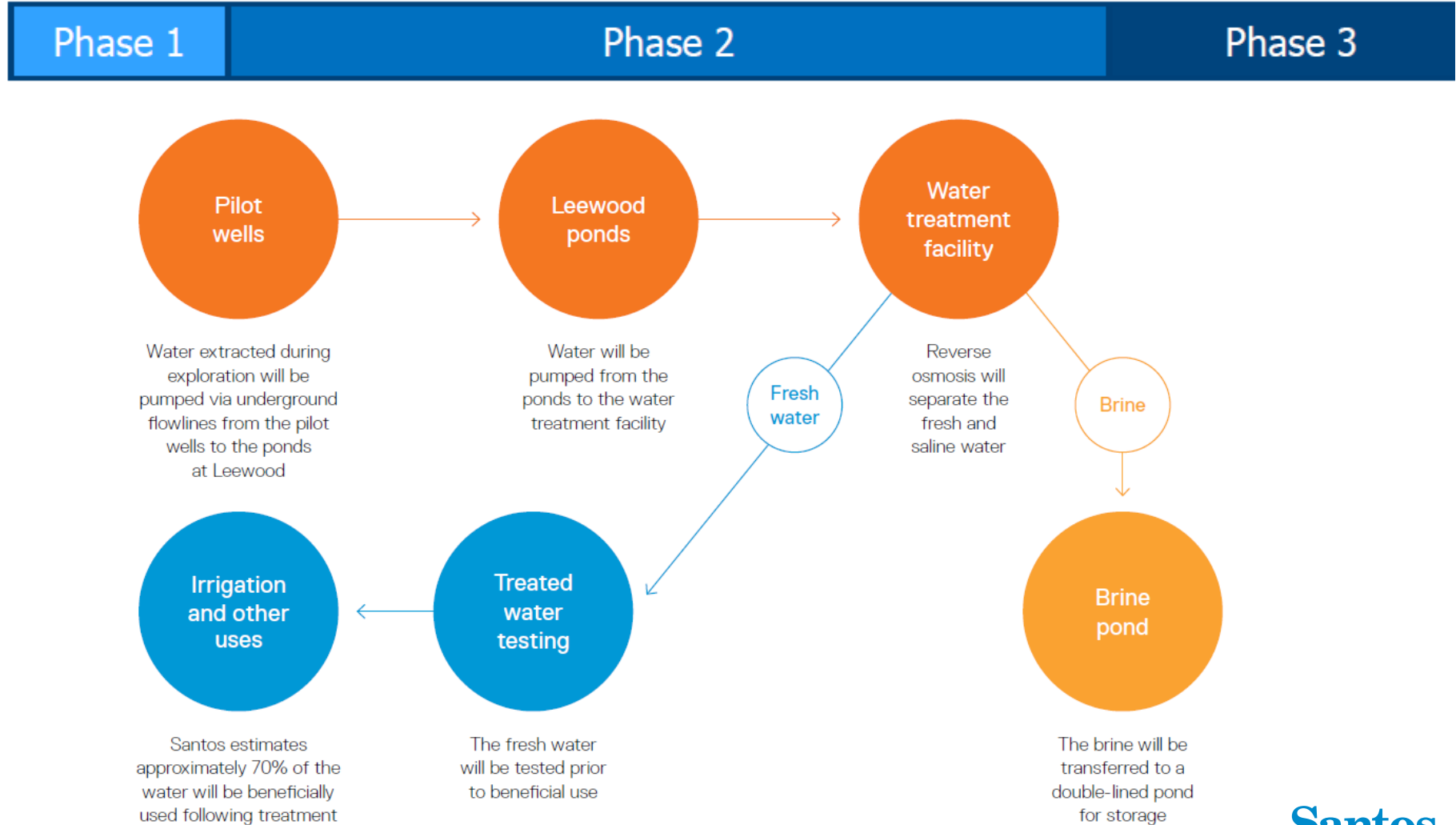
# Leewood Phase 1

---

- Introduction
- Leewood Phase 1 – Background
- Scope of Audit
- Audit Findings

# Leewood Strategy

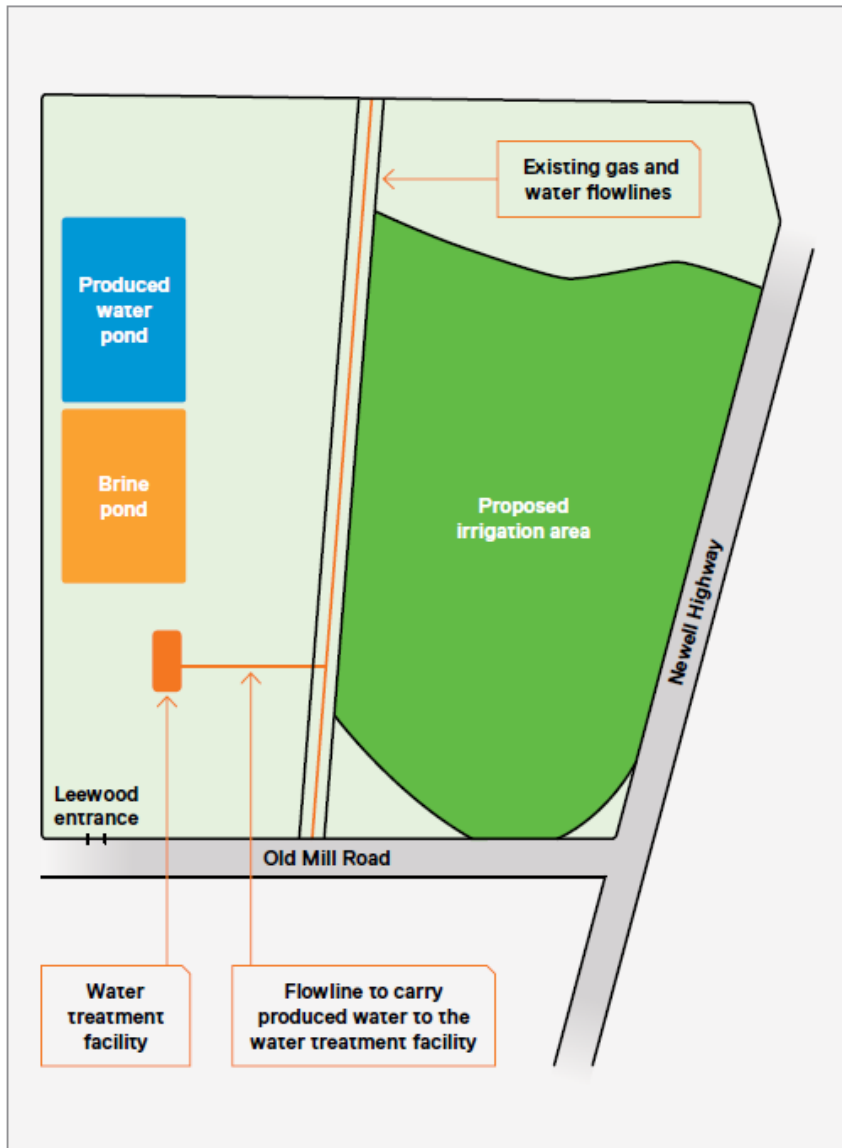
# The Process



# Leewood Phase 1

## Phase one completed October 2013

- › Construction of two 300 ML double-lined ponds
- › Flowlines to transfer water from Bibblewindi to Leewood
- › Legacy brine now contained in the Leewood ponds



*Proposed layout of the Leewood property*

---

# Audit Scope

---

- › Part of compliance audit program being undertaken by Division of Resources and Energy.
- › Objective was to assess the level of compliance with the commitments made by Santos in Stage 1 REF and conditions of approval.
- › The on-site component of the audit was conducted in August 2015.
- › The audit process involved:
  - interview of Santos personnel
  - review of documentation
  - samples of records
  - site inspection of the site

---

## Audit Findings

---

- From evidence reviewed and observations made, the auditor concluded that Santos has achieved a very high level of compliance with conditions of the activity approval and the commitments made by Santos in the Leewood Stage 1 REF.
- No non-compliance issues were identified during the audit, with only three minor observations of concern noted (page 10).
- The observations related to the delay in start and finish of construction and fencing around SUGAR pits.
- No corrective actions are considered to be required.