

Quarterly Recordable Incident Report

This report is required to be submitted under regulation 35(1) of the Petroleum (Environment) Regulations 2016 (the Regulations) and may be published in accordance with regulation 35A(1)(c) of the Regulations.

Section 1 – Interest Holder Details							
For petroleum titles held by multiple interest holders, details must be completed for each interest holder. If insufficient room, please attach information to the form.							
	Interest Holder 1	Interest Holder 2	Interest Holder 3	Interest Holder 4			
Company Name	Imperial Oil & Gas Pty Ltd						
Nominated interest holder for all matters related to Report?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Authorisation given to an Operator to submit Report and sign Declaration?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Section 2 – Recordable Incident Report Details							
EMP title (petroleum title/s)	2021- 2025 EP 187 Work Program	Unique EMP ID	IMP4-3	Date Submitted	3 rd October 2024	Nil report?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Activity type	Land clearing, earthworks, seismic surveys, drilling and hydraulic fracturing.	Reporting Period ¹	Quarter:	Q3	Year:	2024	

Section 3 – Recordable Incident Details				
<i>Complete this section for each recordable incident within the reporting period, by copying the rows below and completing for each individual recordable incident.</i>				
Incident number	N/A			
Incident date		Incident time		Date and time interest holder became aware

<p>Reg 35(3)(c)(ii): All material facts and circumstances refer to Section 5.4.2 of the OPIRG</p>			<p>Supporting information attached</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Did the incident result in an environmental impact or risk not specified in approved EMP?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>If yes, describe the nature and extent of the environmental impact or risk</p>	<p>Supporting information attached</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Did the incident result in a contravention of a performance standard(s) specified in the approved EMP?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>If yes, describe the contravention of the environmental performance standard(s)</p>	<p>Supporting information attached</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Is the incident inconsistent with an environmental outcome(s) specified in the approved EMP?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>If yes, describe how the incident is inconsistent with the environmental outcome(s)</p>	<p>Supporting information attached</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p><i>If the answer to the above questions is 'No', consider whether the incident is a recordable incident.</i></p>			
<p>Reg 35(3)(c)(iii): Action taken to avoid or mitigate any environmental impacts or risks of the incident refer to Section 5.4.3 of the OPIRG</p>			<p>Supporting information attached</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Reg 35(3)(c)(ii): Corrective action taken, or proposed, to prevent a similar incident occurring in future refer to Section 5.4.4 of the OPIRG.</p>			<p>Supporting information attached</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

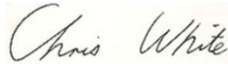
Section 4 - Declaration

A person with legal authority to sign on behalf of the interest holder, or all interest holders (if more than one), must sign the declaration.

I hereby declare that I:

- am authorised to make this declaration.
- confirm that, to the best of my knowledge all information provided addresses the relevant matters and is true, correct, complete, and does not contain misleading information
- am aware that it is an offence under section 107 of the *Petroleum Act 1984* to give an authorised person information that I know, or ought to reasonably know, to be false or misleading in a material manner particular
- understand that all information supplied as part of this form, including attachments, may be disclosed publicly in accordance with regulation 35A of the Petroleum (Environment) Regulations 2016, and consistent with the requirements of the Information Privacy Principles (IPPs) in the *Information Act 2002*.

If report being signed by interest holder/s (include attachment if more room is required to complete the below table)

	Interest Holder 1	Interest Holder 2	Interest Holder 3	Interest Holder 4
Company Name	Imperial Oil & Gas Pty Ltd			
Signature				
Name (print)	Chris White			
Position	Chief Operating Officer			
Date	3 rd October 2024			
Email	cwhite@empiregp.net			