

# Annual Environmental Performance Report

<b>EMP title</b>	Beetaloo Kalala S EMP EP 98
<b>Unique EMP ID</b>	ORI9-2
<b>EMP approval date</b>	21 February 2022
<b>AEPR period</b>	22 February 2023 – 21 February 2024
<b>Petroleum title number/s</b>	EP 98

The information to be included in this template may be used by the Minister for Environment, Climate Change and Water Security to assess whether an interest holder is meeting the environmental outcomes, environmental performance standards and obligations and commitments made in an approved Environment Management Plan (EMP).

This form must be completed in accordance with the instruction and guidance provided in the Onshore Petroleum Annual Environmental Performance Reporting Guideline available on the [Onshore Gas website](#).

<b>Document title</b>	Annual Environmental Performance Report
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**Version Control** (to be completed by interest holder)


Date	Rev	Reason for Amendment	Author	Checked	Approved
20 May 2024	0	Issued for approval	L Pugh	M Kernke	M Kernke

## 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 publically in accordance with section 62A of the *Petroleum Act 1984*, and consistent with the requirements of the Information Privacy Principles (IPPs) in the *Information Act 2002*.

<b>Signature</b>	
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Acronyms / Terms	Definition
AEPR	Annual Environmental Performance Report
Code	Code of Practice: Onshore Petroleum Activities in the Northern Territory
DEPWS	Department of Environment, Parks and Water Security (NT)
DITT	Department of Industry, Tourism and Trade (NT)
EMP	Environment Management Plan
EP	Exploration Permit
Interest Holder	Means a person who holds a petroleum interest for a regulated activity.
Minister	Minister for Environment, Climate Change and Water Security
NT	Northern Territory
Operator	Means a person designated as operator under section 16(3)(g) of the <i>Petroleum Act 1984</i>
Regulations	Petroleum (Environment) Regulations 2016 (NT)

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# 1. Introduction

The Petroleum (Environment) Regulations 2016 (NT) (the Regulations) require an interest holder to provide a report to the Minister for Environment, Climate Change and Water Security (the Minister) on no less than an annual basis that outlines the environmental performance of the interest holder.<sup>1</sup> The report, termed the Annual Environmental Performance Report (AEPR), must include sufficient information to allow the Minister to assess whether the interest holder has met the environmental outcomes and environmental performance standards included in the approved Environment Management Plan (EMP) with reference to information required to be recorded, monitored or reported under the Regulations and any other law in force in the NT related to the conduct of the regulated activity.

Approved Environment Management Plan Details	
EMP title	Beetaloo Kalala S EMP EP 98
Unique EMP ID	ORI9-2
EMP approval date	21 February 2022
AEPR period	22 February 2023 – 21 February 2024
Petroleum title number/s	EP 98
<b>Regulation 22 Notices</b> (insert more rows if needed)	
Date Acknowledged	N/A
<b>Regulation 23 Notices</b> (insert more rows if needed)	
Date Acknowledged	N/A
<b>Location of Regulated Activity</b>	
<input checked="" type="checkbox"/>	Figure attached showing location of regulated activity
<b>Regulated activities conducted during the reporting period</b> (list regulated activities conducted, add or remove rows as required)	
1	Nil
2	
3	
4	

<sup>1</sup> Petroleum (Environment) Regulations 2016 (NT) sch 1, item 11.

5	
6	
<input type="checkbox"/>	Gantt chart attached showing the period each regulated activity listed above was conducted

## 1.1. Sources of information to inform performance

Information evaluated to inform compliance status (check applicable sources)	
<input checked="" type="checkbox"/>	Compliance with Ministerial approval conditions
<input checked="" type="checkbox"/>	Compliance with each environmental outcome and environmental performance standard within the approved EMP
<input checked="" type="checkbox"/>	Compliance with reporting requirements in accordance with the Code and Regulations
<input checked="" type="checkbox"/>	Recordable and reportable incidents within the reporting period, including root cause analysis and related corrective actions to prevent re-occurrence
<input checked="" type="checkbox"/>	Findings of regulatory inspections and audits within the reporting period and related actions to address any findings
Other	

## 1.2. Performance indicators

Table 1 shows the performance status indicators used in this AEPR.

**Table 1: Performance descriptors**

Performance Status	Description
Compliant	Compliant with requirement for entire 12 month reporting period
Not Compliant	Interest holder did not comply with the requirement fully or at all during the reporting period
Not Applicable	Requirement not applicable during the reporting period

### 1.3. Evidence used to assess performance

Please indicate which sources of evidence have been used to demonstrate compliance.

Evidence used to inform compliance status (check applicable evidence)	
<input type="checkbox"/>	Interest holder self-assessments of compliance, through daily and weekly inspections, as committed to in the EMP
<input type="checkbox"/>	Interest holder self-assessments of compliance, through internal audits, as committed to in the EMP
<input type="checkbox"/>	Interest holder self-assessments of compliance, through external audits conducted by third parties
<input type="checkbox"/>	Outcomes of inspections and/or audits conducted by the regulator
<input checked="" type="checkbox"/>	Spill register entries
<input checked="" type="checkbox"/>	Monitoring or other reports provided to DEPWS, the Department of Industry, Tourism and Trade (DITT) and other government agencies as required by the EMP
<input checked="" type="checkbox"/>	Outcomes of monitoring programs
<input type="checkbox"/>	Measurement criteria identified in the approved EMP
Other	Recordable and reportable incident reports submitted to DEPWS Petroleum Operations.



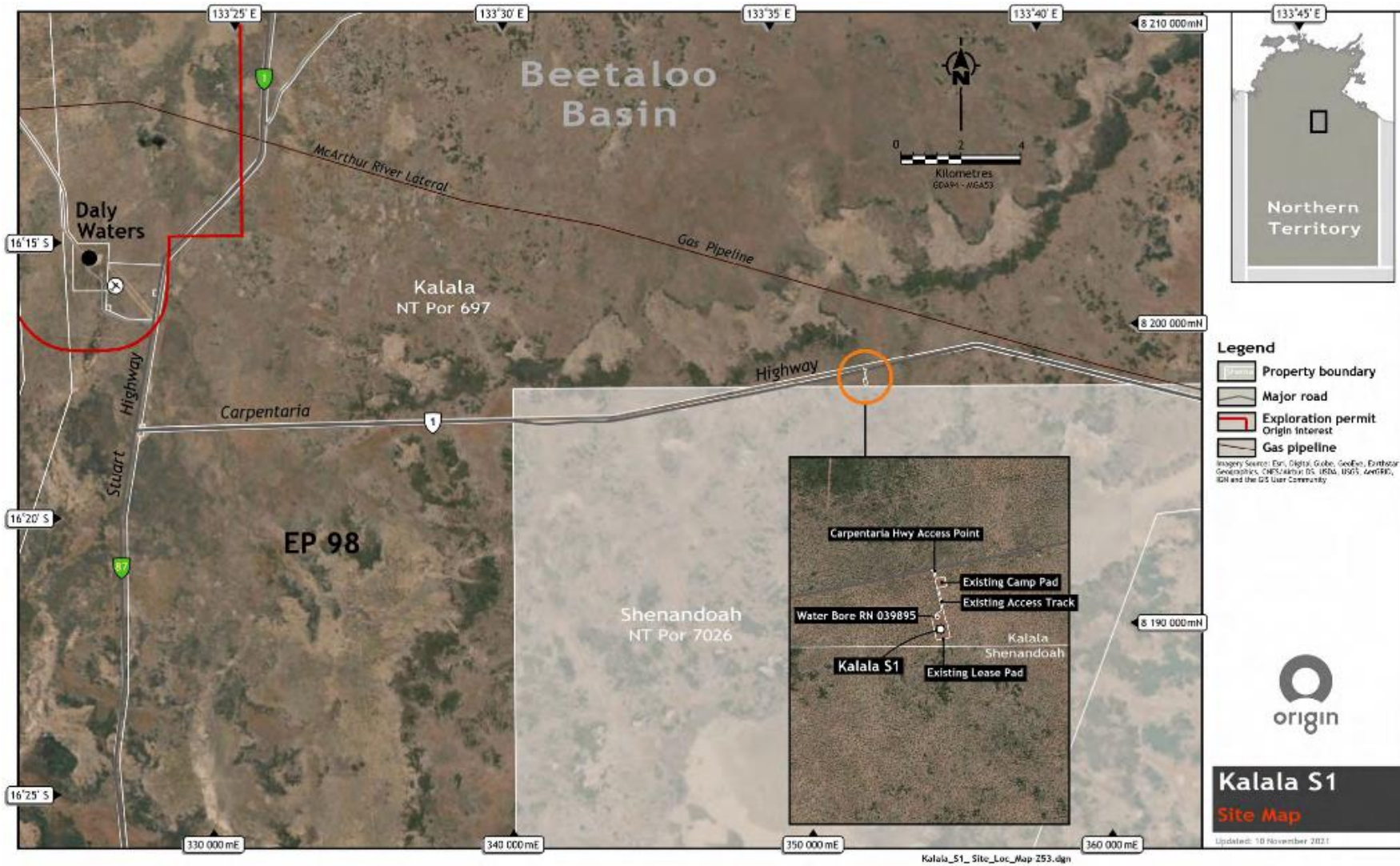


Figure 1: Location of the Kalala S-1well and proposed regulated activities on Kalala S site

## 2. Demonstration of performance

Table 2 demonstrates interest holder compliance with Ministerial EMP approval conditions. Table 2 has been populated to provide examples of information to be included.

Table 2: Compliance with Ministerial approval conditions

No	Ministerial Condition	Compliant	Evidence
1.	<p>The interest holder must provide an annual report to the Department of Environment, Parks and Water Security (the Department), via <a href="mailto:Onshoregas.DEPWS@nt.gov.au">Onshoregas.DEPWS@nt.gov.au</a>, on its environmental performance, in accordance with item 11(1)(b) in schedule 1 of the Petroleum (Environment) Regulations 2016 (NT). With respect to the reports required to be submitted in accordance with item 11(1)(b) in schedule 1 of the Petroleum (Environment) Regulations 2016 (NT):</p> <ul style="list-style-type: none"> <li>the first report must cover the 12 month period from the date of the approval, and be provided within 3 calendar months of the end of the reporting period.</li> <li>the annual environment performance report must align with the template and Guideline prepared by the Department for this purpose and be provided each year until such time a notification is made to the Minister under regulation 14 that the activity is complete, or until the EMP is revised and re-approved.</li> </ul>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<p>The interest holder has prepared this AEPR for the reporting period 22 February 2023 – 21 February 2024, inclusive.</p>

Table 3 provides a systematic overview of interest holder performance against the environmental outcomes and environmental performance standards within the approved EMP.

**Table 3: Compliance with environmental outcomes and environmental performance standards**

No	Environmental Outcome	Environmental Performance Standard	Compliant	Evidence
1.	<b>Soils</b> No significant impact to the ecological function and productivity of soils surrounding Kalala S as a result of [the] exploration activities	No releases of contaminants (chemicals, wastes or liquid hydrocarbons) outside of [the] lease pad	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	No activities have occurred on site during the reporting period due to access restrictions. Access agreement to site obtained in mid-October
2.		No reportable spills resulting from [the] exploration activities	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	No activities have occurred on site during the reporting period due to access restrictions.  No reportable incidents were recorded for the site during the reporting period, as demonstrated by monthly reporting submitted to DEPWS on: <ul style="list-style-type: none"> <li>• 20-Feb-2023</li> <li>• 23-Mar-2023</li> <li>• 22-Apr-2023</li> <li>• 22-May-2023</li> <li>• 27-Jun-2023</li> <li>• 31-Jul-2023</li> <li>• 24-Aug-2023</li> <li>• 22-Sep-2023</li> <li>• 30-Oct-2023</li> <li>• 23-Nov-2023</li> <li>• 22-Dec-2023</li> </ul>

No	Environmental Outcome	Environmental Performance Standard	Compliant	Evidence
				<ul style="list-style-type: none"> <li>• 30-Jan-2024</li> <li>• 28-Feb-2024</li> </ul>
3.		Erosion and sediment control in place and working effectively	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<p>A current erosion and sediment control plan is in place for the site.</p> <p>Access agreement to site obtained in mid-October</p> <p>Site stability inspection completed in May and November 2023 without any major defects identified by contractor.</p>
4.	<b>Surface water</b> No significant impact on surface water quality as a result of [the] exploration activities	No off-site release of contaminants from chemical, hydrocarbon and waste storage areas	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	No activities have occurred on site during the reporting period due to access restrictions.
5.		No reportable spill, including offsite releases of contaminants resulting from [the] exploration activities	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<p>No activities have occurred on site during the reporting period due to access restrictions.</p> <p>No reportable incidents were recorded for the site during the reporting period, as demonstrated by monthly reporting submitted to DEPWS on:</p> <ul style="list-style-type: none"> <li>• 20-Feb-2023</li> <li>• 23-Mar-2023</li> <li>• 22-Apr-2023</li> <li>• 22-May-2023</li> <li>• 27-Jun-2023</li> <li>• 31-Jul-2023</li> <li>• 24-Aug-2023</li> </ul>

No	Environmental Outcome	Environmental Performance Standard	Compliant	Evidence
				<ul style="list-style-type: none"> <li>• 22-Sep-2023</li> <li>• 30-Oct-2023</li> <li>• 23-Nov-2023</li> <li>• 22-Dec-2023</li> <li>• 30-Jan-2024</li> <li>• 28-Feb-2024</li> </ul>
6.		Erosion and sediment control in place and working effectively.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<p>A current erosion and sediment control plan is in place for the site.</p> <p>The site remains stable.</p>
7.	<b>Groundwater</b> No material changes in groundwater quantity and quality that impact on environmental or pastoral users	No groundwater extraction above the approved WEL level.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<p>No activities have occurred on site during the reporting period due to access restrictions.</p> <p>No groundwater extraction undertaken during the reporting period.</p>
8.	<b>Ecology</b> No significant impact to high valued habitats and threatened flora and fauna as a result of [the]	No releases of contaminants off the lease into the surrounding vegetation	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	No activities have occurred on site during the reporting period due to access restrictions.
9.	exploration activities	Weed surveys completed on all [the] disturbed areas	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<ul style="list-style-type: none"> <li>• Annual weed report submitted to DEPWS 15 December 2023.</li> <li>• Access agreement to site obtained in mid-October</li> <li>• Weed survey completed in May 2023, with additional inspection completed in November 2023.</li> <li>• Next weed survey is scheduled for April 2024.</li> </ul>

No	Environmental Outcome	Environmental Performance Standard	Compliant	Evidence
10.		Year-on-year decline in the size and density of all weed infestations introduced as a result of [the] activities	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Minor incursion on road verge. Site remains free of weeds. Next weed survey is scheduled for May 2024.
11.		Zero onsite spills of wastewater.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	No activities have occurred on site during the reporting period due to access restrictions.
12.	<b>Air quality and GHG emissions</b> No significant impact on air quality and no excess greenhouse gas emissions as a result of [the] exploration activities	All greenhouse gasses reporting in accordance with NGERs requirements	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	The annual emissions report submitted to DEPWS 27 September 2023.
13.		All leaks detected and repaired in accordance with code of practice	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Well leak detection completed November 2023. No leaks identified.
14.	<b>Lighting, noise, vibration and visual amenity</b> No significant negative impacts to the community as a result of [the] exploration activities	All valid community complaints of nuisance investigated and resolved	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	No valid complaints were received during the reporting period from the community.
15.		>60% of addressable spend to be from NT businesses i.e. 60% of services or material that can be provided by NT businesses are provided by NT business.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	All monitoring activities completed by local NT contractor.
16.	<b>Cultural heritage</b> No significant impact on sacred sites and environmental values as	No non-compliances with AAPA certificate conditions	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	All activities covered by previous AAPA certificate.

No	Environmental Outcome	Environmental Performance Standard	Compliant	Evidence
	a result of [the] exploration activities			



Table 4 demonstrates interest holder compliance with reporting requirements in the *Code of Practice: Onshore Petroleum Activities in the Northern Territory* (Code) and interest holder's compliance with reporting and monitoring requirements under the Petroleum (Environment) Regulations 2016 (NT) schedule 1, item 11(2), which requires the EMP to include all information required to be recorded, monitored or reported. Where relevant, Table 4 confirms that all records, monitoring or required reporting under the Petroleum (Environment) Regulations 2016 (NT),<sup>2</sup> or under a commitment made in the EMP, has been provided to DEPWS or the relevant NTG agency.

**Table 4: Compliance with mandatory monitoring and reporting requirements**

No	Reference	Requirement	Compliant	Evidence
1.	Code cl A.3.5	Geospatial information depicting areas cleared is to be provided to the Minister.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<p>GIS data of disturbance submitted to DEPWS in accordance with EMP approval.</p> <p>Spatial data submitted again to DEPWS on 6 March 2024, as part of a DEPWS clearing audit request.</p>
2.	Code cl A.3.6 (b)	Weed management plan developed as part of the EMP must provide for ongoing weed monitoring.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<p>Annual weed report submitted to DEPWS 15 December 2023.</p> <p>Weed survey completed in May 2023. General site inspection completed November 2023.</p> <p>Next weed survey is scheduled for April 2024.</p>
3.	Code cl A.3.7(a)vi	The fire management plan must provide for annual fire mapping.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<p>A fire management plan was submitted to DEPWS in accordance with EMP approval.</p> <p>Annual fire mapping is included with this report, as Attachment A. One fire was recorded on the NAFI website as occurring in the vicinity of the site during 2023 (approximately 300 m to the north-west).</p>

<sup>2</sup> Petroleum (Environment) Regulations 2016 (NT) sch 1, item 11(2).



No	Reference	Requirement	Compliant	Evidence
				Last fire on the site occurred in 2019.
4.	Code cl A.3.9(c) Code cl A.3.9(e)	The rehabilitation plan requires progressive rehabilitation of significantly disturbed land which is required to commence no longer than 12 months following the cessation of activities on the land. It also requires regular maintenance and annual monitoring of rehabilitated areas.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<p>A rehabilitation plan was submitted to DEPWS in accordance with EMP approval.</p> <p>No activities have occurred on site during the reporting period due to access restrictions.</p>
5.	Code cl B.4.13.2(c)	<p>As a minimum, the following must be recorded and reported for each stage (where a stage in this context means all fluids pumped at a particular depth interval):</p> <p>a) total volume of hydraulic fracturing fluid pumped,</p> <p>b) quality of water used (tested for analytes in section C.8 of this Code. Analyses do not need to be repeated if the same water source is used for multiple stages), and</p> <p>c) typical and maximum concentrations of chemicals or other substances used.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<p>No exploration well drilling or hydraulic fracturing activities are approved under this EMP.</p> <p>No activities have occurred on site during the reporting period due to access restrictions.</p>
6.	Code cl B.4.13.2(k)iv	Where venting is the only technically feasible option for managing produced gas, the technical considerations preventing the use of the recovered gas must be recorded and included in the operator's annual report.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<p>No exploration well drilling or hydraulic fracturing activities are approved under this EMP.</p> <p>Routine maintenance approved under this EMP may require use of an emergency flare; however, no activities have occurred on site during the reporting period due to access restrictions.</p>

No	Reference	Requirement	Compliant	Evidence
7.	Code cl B.4.14.2(c)	All new barriers or new well operating envelopes must be verified and clearly documented and reported by submission of an updated well barrier integrity validation (WBIV) report to DITT.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	<p>No exploration well drilling, hydraulic fracturing or well testing activities are approved under this EMP.</p> <p>NOTE: WBIV reporting is submitted to DITT.</p>
8.	Code cl B.4.15.2(j)	Complete and accurate records of the entire decommissioning procedure must be kept, with these records submitted as part of the legislative reporting requirements for the decommissioning of petroleum wells.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	No decommissioning activities have been undertaken during the reporting period.
9.	Code cl C.6.1(d)	Wastewater tracking documentation must be reported to the Minister at least annually in accordance with the framework (Spill Management Plan and Wastewater Management Plan) outlined in the EMP	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	No activities have occurred on site during the reporting period.
10.	Code cl C.7.1(d)ii	Wastewater Management Plan must include a program for monitoring and reporting against the effectiveness of the measures for the mitigation of interaction with wildlife, stock and human receptors with wastewater.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<p>A wastewater management plan was submitted to DEPWS in accordance with EMP approval.</p> <p>No activities have occurred on site during the reporting period due to access restrictions.</p>
11.	Code cl D.5.9.2(c)	Emissions from exploration, well construction (including during flowback) and workovers must be measured and reports submitted.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	The annual emissions report submitted to DEPWS 27 September 2023.
12.	Code cl D.5.9.3(a)	Where natural gas is vented or flared at a gas processing or other downstream facility, emissions must be estimated and reported.	<input type="checkbox"/> Yes <input type="checkbox"/> No	This condition is associated with a larger field development program.

No	Reference	Requirement	Compliant	Evidence
			<input checked="" type="checkbox"/> N/A	
13.	Reg 33	DEPWS must be notified of reportable incidents within 2 hours of the interest holder becoming aware of the incident, or within 2 hours of the incident occurring. A written report must be provided within 24 hours if the initial report was made orally.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<p>No reportable incidents have been recorded against the EMP during the reporting period.</p> <p>No reportable incidents were recorded for the site during the reporting period, as demonstrated by monthly reporting submitted to DEPWS on:</p> <ul style="list-style-type: none"> <li>• 20-Feb-2023</li> <li>• 23-Mar-2023</li> <li>• 22-Apr-2023</li> <li>• 22-May-2023</li> <li>• 27-Jun-2023</li> <li>• 31-Jul-2023</li> <li>• 24-Aug-2023</li> <li>• 22-Sep-2023</li> <li>• 30-Oct-2023</li> <li>• 23-Nov-2023</li> <li>• 22-Dec-2023</li> <li>• 30-Jan-2024</li> <li>• 28-Feb-2024</li> </ul>
14.	Reg 34	Reports on reportable incidents must be provided to DEPWS as soon as practicable and within 72 hours of the event occurring. A final report must be provided to DEPWS within 30 days after remediation/cleanup of the affected area.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<p>No reportable incidents were recorded for the site during the reporting period, as demonstrated by monthly reporting submitted to DEPWS on:</p> <ul style="list-style-type: none"> <li>• 20-Feb-2023</li> <li>• 23-Mar-2023</li> <li>• 22-Apr-2023</li> <li>• 22-May-2023</li> </ul>

No	Reference	Requirement	Compliant	Evidence
				<ul style="list-style-type: none"> <li>• 27-Jun-2023</li> <li>• 31-Jul-2023</li> <li>• 24-Aug-2023</li> <li>• 22-Sep-2023</li> <li>• 30-Oct-2023</li> <li>• 23-Nov-2023</li> <li>• 22-Dec-2023</li> <li>• 30-Jan-2024</li> <li>• 28-Feb-2024</li> </ul>
15.	Reg 35	A written report of all recordable incidents must be provided to DEPWS not later than 15 days after the 90 day reporting period (unless otherwise agreed).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<p>No recordable incident reports were recorded for the site during the reporting period, as demonstrated by the quarterly reporting submitted to DEPWS on:</p> <ul style="list-style-type: none"> <li>• Q1 2023 report - 13 April 2023</li> <li>• Q2 2023 report - 14 July 2023</li> <li>• Q3 2023 report - 13 October 2023</li> <li>• Q4 2023 report - 15 January 2024</li> <li>• Q1 2024 report - 12 April 2024</li> </ul>
16.	Reg 37A	A report about flowback fluid from hydraulic fracturing must be provided to the Minister within 6 months of the flowback occurring.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	No exploration well drilling and hydraulic fracturing activities are approved under this EMP.
17.	Reg 37B	A report about produced water from hydraulic fracturing must be provided to the Minister within 6 months of the produced water being extracted.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	No exploration well drilling and hydraulic fracturing activities are approved under this EMP.
18.	Schedule 1, item 12	Interest holder must notify the Minister, occupier of the land and owner of the land on which the activity is to be carried out	<input type="checkbox"/> Yes <input type="checkbox"/> No	No activities have occurred on site during the reporting period due to access restrictions.

No	Reference	Requirement	Compliant	Evidence
		<b>before</b> commencement of construction, <sup>3</sup> drilling, or seismic surveys.	<input checked="" type="checkbox"/> N/A	

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<sup>3</sup> Note, civil works are also considered 'construction' activities.

## 3. Overall performance

### 3.1. Overview of performance

Table 5 provides a summary of the results of the performance assessment.

**Table 5: Performance summary**

Performance Status	Number	Percentage
Compliant	20	100%
Not Compliant		
Not Applicable	15	N/A

<sup>1</sup> Excludes regulatory requirements that are not applicable

### 3.2. Overview of non-compliant items

Refer to Section 3.11.2 of the AEPR Guideline for further guidance.

Table 6 describes:

- the specific compliance requirements not met for the reporting period
- an analysis of the possible potential environmental harm or impact to environmental values resulting from non-compliance, using multiple lines of evidence
- a summary of the corrective actions already implemented, and further actions still required, as applicable, to ensure compliance is fully achieved in the future.

**Table 6: Overview of non-compliance**

Overview of non-compliance		
<b>1. Ministerial approval conditions</b>		
1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Non-compliance with ministerial approval conditions? If yes, complete the sections below. If more than one instance, copy the rows below for each condition not met. If no, proceed to 2. Environmental Outcomes
2	Condition # and requirement	
3	Summary of non-compliance	
4	Evidence used to detect non-compliance	
5	<input type="checkbox"/> Yes <input type="checkbox"/> No	Environmental harm arising from non-compliance If yes, complete section below. If no, proceed to row 7.

Overview of non-compliance		
6	If yes, describe nature and scale of impact and actions to remediate and rehabilitate	
7	If no, describe how determined no impact	
8	<input type="checkbox"/> Yes	Administrative non-compliance
9	If yes, describe nature of non-compliance	
10	Immediate corrective actions implemented	
11	Future corrective actions to prevent reoccurrence	
2. Environmental outcomes		
12	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Non-compliance with environmental outcome? If yes, complete the sections below. If more than one instance, copy the rows below for each outcome not complied with. If no, proceed to 3. Environmental Performance Standards
13	Outcome	
14	Summary of non-compliance	
15	Evidence used to detect non-compliance	
16	<input type="checkbox"/> Yes <input type="checkbox"/> No	Environmental harm arising from non-compliance If yes, complete section below. If no, proceed to row 18.
17	If yes, describe nature and scale of impact and actions to remediate and rehabilitate	
18	If no, describe how determined no impact	
19	<input type="checkbox"/> Yes	Administrative non-compliance
20	If yes, describe nature of non-compliance	
21	Immediate corrective actions implemented	
22	Future corrective actions to prevent reoccurrence	

<b>Overview of non-compliance</b>		
<b>3. Environmental performance standards</b>		
23	<input type="checkbox"/> Yes <input type="checkbox"/> No	Non-compliance with environmental performance standard? If yes, complete the sections below. If more than one instance, copy the rows below for each environmental performance standard not complied with. If no, proceed to 4. Regulatory Reporting or Record Keeping
24	Environmental performance standard	
25	Summary of non-compliance	
26	Evidence used to detect non-compliance	
27	<input type="checkbox"/> Yes <input type="checkbox"/> No	Environmental harm arising from non-compliance If yes, complete section below. If no, proceed to row 29.
28	If yes, describe nature and scale of impact and actions to remediate and rehabilitate	
29	If no, describe how determined no impact	
30	<input type="checkbox"/> Yes	Administrative non-compliance
31	If yes, describe nature of non-compliance	
32	Immediate corrective actions implemented	
33	Future corrective actions to prevent reoccurrence	
<b>4. Regulatory reporting or record keeping</b>		
34	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Non-compliance with regulatory reporting or record keeping? If yes, complete the sections below. If more than one instance, copy the rows below for each regulatory reporting or record keeping regulatory requirement not met. If no, proceed to 5. Monitoring
35	Reporting or recording requirement	Evidence of pre-wet season weed inspection and site stability inspections.
36	Summary of non-compliance	Inspection of Kalala S site was completed in November 2023. Inspection did not formally document condition of site with a



Overview of non-compliance		
		summative email sent without sufficient information to assess compliance.
37	Evidence used to detect non-compliance	Review of inspection information.
38	Corrective actions implemented to improve reporting and record keeping	A new inspection report has been developed and rolled out to contractors performing site inspections.
5. Monitoring		
39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, complete the sections below. If more than one instance, copy the rows below for each monitoring requirement not met.
40	Monitoring requirement	
41	Summary of non-compliance	
42	Evidence used to detect non-compliance	
43	Corrective actions implemented to ensure compliance with monitoring requirements	
44	<input type="checkbox"/> Yes <input type="checkbox"/> No	Non-compliance with monitoring requirements? If yes, complete the sections below. If more than one instance, copy the rows below for each monitoring requirement not met.
45	Monitoring requirement	
46	Summary of non-compliance	
47	Evidence used to detect non-compliance	
48	Corrective actions implemented to ensure compliance with monitoring requirements	

ATTACHMENT A NAFI annual fire scars 2014 - 2023

