

Quarterly Recordable Incident Report



Please check the following boxes if applicable to this report

Nil Incident Report:

Interest holder name:	Imperial Oil and Gas	Titleholder business address:	Level 19, 20 Bond Street, Sydney, NSW 2000	Title of environment management plan for the activity:	Imperial Oil and Gas, 2020-21 Drilling Program NT Exploration Permit (EP) 187 (Revision) IMP2-6.1
Activity type: (e.g. drilling, seismic, HF, production)	Drilling	Quarter, Year:	Q1 1/07/2021 to 30/09/2021	Title details: (e.g. Exploration Permit no., Production License no.)	EP187

Incident date and time	All material facts and circumstances	Environmental outcome Or performance standard breached OR Environmental impact or risk not specified in the approved EMP	Immediate action taken to avoid or mitigate any adverse environmental impacts or risks of the incident, including actions to stop or control the incident	Corrective action taken, or proposed, to prevent a similar incident occurring in future
30/09/2021	<p>One avian fauna found deceased in the drilling waste sump on the 30/09/21.</p> <p>The species of was classified through the Birds In the Backyard website as promoted on the Northern Territory "how to identify an animal" website (https://nt.gov.au/environment/animals/identify-species).</p> <p>The species were determined by comparison of photographs provided to Imperial staff as the Crested Pigeon (Ocyphaps Lophotes) The Crested Pigeon is native to Australia and is common throughout most of the mainland. The Crested Pigeon has a "secure" conservation status and it of "least concern as a threatened status species.</p>	<p>Performance standard:</p> <ul style="list-style-type: none"> No native fauna impacts (injury or fatality). 	<p>Immediate Action</p> <p>The immediate action undertaken by the Imperial was to remove the bird from the sump for identification and disposal. It was determined that no fauna of importance or significance was impacted.</p> <p>Impact</p> <p>No wide-scale environmental impact is determined to have occurred because of this performance standard incident.</p>	<p>The corrective action taken was to remove and dispose appropriately of the deceased fauna</p>
30/09/2021	<p>Partial mammal fauna (bat) found deceased on the wellpad on the 30/09/21.</p> <p>The species were determined by comparison of photographs provided to Imperial staff as the red flying-fox bat (Pteropus Scapulatus). The red flying-fox bat is native to Australia and is common from Western Australia through Northern Australia and down the east coast to northern Victoria. The red flying-fox bat is of "least concern as a threatened status species.</p>	<p>Performance standard:</p> <ul style="list-style-type: none"> No native fauna impacts (injury or fatality). 	<p>Immediate Action</p> <p>The immediate action undertaken by the Imperial was to dispose of the fauna. It was determined that no fauna of importance or significance was impacted.</p> <p>Impact</p> <p>No wide-scale environmental impact is determined to have occurred because of this performance standard incident.</p>	<p>The corrective action taken was to remove and dispose appropriately of the deceased fauna</p>

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30/09/2021	Sections of the sedimentation fence missing due to weather events and being brittle from the sun.	<p>Performance standard:</p> <ul style="list-style-type: none"> • No asset integrity failures 	<p>Immediate Action</p> <p>The immediate action undertaken was to replace the missing sedimentation fence with available fencing. The immediate action undertaken by the Imperial office staff was to order more sedimentation fence to be delivered to site as a backup.</p> <p>Impact</p> <p>No environmental impacts were observed because of these recordable incidents. Contractor inspections of the site confirmed that there were no resultant erosion issues due to this sedimentation fence missing.</p>	<p>The corrective action undertaken by the contractor was to replace the missing sedimentation fence. The corrective action undertaken by the Imperial office staff was to order more sedimentation fence to be delivered to the site as a backup.</p>