

# 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)                  | 2D Seismic Work Program EP187                    | Unique EMP ID                 | IMP001-03 | Date Submitted | 10/01/2025 | Nil report? | <input checked="" type="checkbox"/> Yes<br><input type="checkbox"/> No |
| Activity type                                  | Seismic survey and ancillary activities on EP187 | Reporting Period <sup>1</sup> | Quarter:  | Q4             | Year:      | 2024        |  |

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

|  |   |   |  |
|--|---|---|--|
| <p><b>Reg 35(3)(c)(ii): All material facts and circumstances refer to Section 5.4.2 of the OPIRG</b></p>   |   |   | <p>Supporting information attached</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> |
| <p><b>Did the incident result in an environmental impact or risk not specified in approved EMP?</b></p>  | <p><input type="checkbox"/> Yes<br/><input type="checkbox"/> No</p> | <p><b>If yes, describe the nature and extent of the environmental impact or risk</b></p>          | <p>Supporting information attached</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> |
| <p><b>Did the incident result in a contravention of a performance standard(s) specified in the approved EMP?</b></p>   | <p><input type="checkbox"/> Yes<br/><input type="checkbox"/> No</p> | <p><b>If yes, describe the contravention of the environmental performance standard(s)</b></p>     | <p>Supporting information attached</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> |
| <p><b>Is the incident inconsistent with an environmental outcome(s) specified in the approved EMP?</b></p>   | <p><input type="checkbox"/> Yes<br/><input type="checkbox"/> No</p> | <p><b>If yes, describe how the incident is inconsistent with the environmental outcome(s)</b></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><b>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</b></p>    |   |   | <p>Supporting information attached</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> |
| <p><b>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.</b></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 |
|---------------------|---|-------------------|-------------------|-------------------|
| <b>Company Name</b> | Imperial Oil & Gas Pty Ltd  |                   |                   |                   |
| <b>Signature</b>    |  |                   |                   |                   |
| <b>Name (print)</b> | Chris White   |                   |                   |                   |
| <b>Position</b>     | Chief Operating Officer   |                   |                   |                   |
| <b>Date</b>         | 10 <sup>th</sup> January 2025   |                   |                   |                   |
| <b>Email</b>        | cwhite@empiregp.net   |                   |                   |                   |