

ENVIRONNIVATE

Cervantes 1 Conventional Well Drilling Proposal (Ministerial Statement 1178)

PBE Operations Pty Ltd

2024 Compliance Assessment Report

Revision	Date	Reason for issue	Reviewer/s	Consolidator	Approver
C0100-202502-001					
0	25/03/2025	Issued to DWER	GN	ASW	CN
A	19/03/2025	Issued to client for review	SW	ASW	ASW

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Definitions/Acronyms

Terms/acronym	Definition/expansion
AER	Annual Environmental Report
AIEA	Annual Internal Environmental Audit
C&M	Care and Maintenance
CAR	Compliance Assessment Report
CEO	Chief Executive Officer
DBCA	Department of Biodiversity, Conservation and Attractions
DEMIRS	Department of Energy, Mines, Industry Regulations and Safety
DWER	Department of Water and Environmental Regulation
EP	Environment Plan
EPA	Environmental Protection Authority
EP Act	<i>Environmental Protection Act 1986</i>
FMP	Fauna Management Plan
HMP	Hygiene Management Plan
MS 1178	Ministerial Statement 1178
PBE	PBE Operations Pty Ltd
PEC	Priority Ecological Community
RCMA	RCMA Australia Pty Ltd
VMP	Vegetation Management Plan

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1 Introduction

This report addresses the status and compliance of the Cervantes 1 Conventional Oil Exploration Well Project with the conditions in Ministerial Statement 1178 (MS 1178). This report has been prepared for the purpose of meeting the requirements of condition 11 of MS 1178, which requires the submission of an annual Compliance Assessment Report (CAR). This document reports on compliance for the Cervantes 1 project for the period from 1st January to 31st December 2024.

1.1 Background

RCMA Australia Pty Ltd (RCMA), now PBE Operations Pty Ltd (PBE), drilled the Cervantes 1 exploration well 11 km south of Dongara / Port Denison within Production Licence L14. The site was located within the vegetated Beekeepers Nature Reserve (BKNR) in the northern Perth Basin.

The proposal was referred by RCMA to the EPA in July 2020. The EPA assessed the project on referral information and issued MS1178 on 14th December 2021. A Compliance Assessment Plan was submitted under condition 11-0 of MS1178 and under condition 11-5 a Compliance Assessment Report (CAR) will be submitted annually. The first CAR for the period 14th December to 31st December 2021 was submitted 29th March 2022.

2 Description of Activities

The rehabilitating wellsite has been under care and maintenance conducted by personnel from the nearby Jingemina Production Facility during the reporting period. Activities undertaken in the reporting period included:

- Monthly inspections
- DWER inspection 13th August 2024
- Rehabilitation Monitoring 2nd to 6th September 2024.

There were no new documents approved by the Department of Water and Environmental Regulation (DWER) in the reporting period.

Documents previously approved by DWER prior to the reporting period included:

- Cervantes 1 Rehabilitation Plan [RCMA-02-EM-PLN-008v4]
- Cervantes 1 Compliance Assessment Plan [RCMA-02-EM-PLN-011v3]
- Cervantes 1 Vegetation Management Plan [RCMA-02-EM-PLN-004v3]
- Cervantes 1 Fauna Management Plan [RCMA-02-EM-PLN-007v3]
- Cervantes 1 Weed and Dieback Hygiene Management Plan [RCMA-02-EM-PLN-003v4]

2.1 Performance Bond

Condition 1178:M06.3 of Ministerial Statement states:

“Upon completion of appropriate decommissioning and rehabilitation works at the site as agreed by the CEO, the Performance Bond referred in condition 6-1 can be reduced to \$93,000 as a contingency Performance Bond. Additional works would be required if completion criteria have not been achieved in a period of three (3) years following completion of decommissioning and rehabilitation works as determined by the CEO, on advice of DBCA.”

The decommissioning and rehabilitation works required to reduce the performance bond have been completed by PBE. PBE submitted a request to DWER to reduce the Performance Bond referred to in condition 6-1 to a contingency

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Performance Bond as per condition 6-3 on 21 March 2024. DWER agreed to reduce the Performance Bond to a Contingency Bond on 05 February 2025.

3 Audit Methodology

3.1 Audit Plan

This CAR has been prepared for PBE (the proponent) to fulfil the requirements of condition 11 of MS 1178, issued for the Cervantes 1 proposal. Condition 11-4 requires the proponent to submit an annual CAR (on the previous twelve-month period) to Chief Executive Officer (CEO) of DWER.

Condition 11-6 requires the CAR to:

- (1) *state whether each condition of this Statement has been complied with;*
- (2) *provide evidence to substantiate statements of compliance, or details of where there has been a non-compliance and describe corrective and preventative actions taken; and*
- (3) *be provided in a form suitable for publication on the EPA website.*

3.2 Audit Period

This CAR addresses the 12-month compliance period from 01 January 2024 to 31 December 2024.

3.3 Audit Methodology

The compliance assessment involved independent SAI Global Lead Environmental Auditor Andrea Wills (Environnivate) undertaking a site inspection on 13 August 2024, a desktop audit of evidence provided and consultation with key members of the project team as shown in Table 3-1.

Table 3-1: Persons Consulted During Compliance Assessment

Person	Position	Organisation	Purpose
Greg Nolan	PIC	PBE	Verification of status of the proposal
Sabrina Halliday	Operator	PBE	
Marco Pratissoli	Senior Ecologist Botanist	Umwelt	
Stephen Vlahos	Principal Ecologist	Umwelt	

3.4 Audit Terminology

The 'status' field of the audit table (Appendix B) describes the implementation of the action and the compliance with the audit element. The definitions adopted for the action implementation status are shown in Table 3-2.

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Table 3-2: Action Implementation Status

Code	Status	Definition
C	Compliant	Implementation of the proposal has been carried out in accordance with the requirements of the audit element.
CLD	Completed	A requirement with a finite period of application has been satisfactorily completed.
IP	In process	Where an audit element requires a management or monitoring plan be submitted to the OEPA or another government agency for approval, that submission has been made, and no further information or changes have been requested by the OEPA or the other government agency and assessment by the OEPA or other government agency for approval is still pending.
NR	Not required at this stage	The requirements of the audit element were not triggered during the reporting period.
PNC	Potential non-compliance	Possible or likely failure to meet the requirements of the audit element.

4 Statement of Compliance

A signed Statement of Compliance is provided in Appendix A.

4.1 Compliance with conditions of MS 1178

Assessment of compliance with the 51 MS 1178 conditions in Appendix B found:

- 14 commitments were assessed to be compliant;
- 15 commitments were assessed to be completed;
- One commitment was in process;
- 20 commitments were assessed to be not required at this stage; and
- One commitment was assessed to be potentially non-compliant.

The potential non-compliance relates to failing to implement all commitments of the Hygiene Management Plan (Section 4.4).

4.2 Compliance with Vegetation Management Plan

Assessment of compliance with the 51 commitments in the Vegetation Management Plan in Appendix C found:

- 15 commitments were assessed to be compliant;
- 20 commitments were assessed to be completed;
- 16 commitments were assessed to be not applicable; and
- No commitments were assessed to be potentially non-compliant.

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4.3 Compliance with Fauna Management Plan

Assessment of compliance with the 47 commitments in the Fauna Management Plan in Appendix D found:

- 13 commitments were assessed to be compliant;
- 22 commitments were assessed to be completed;
- 12 commitments were assessed to be not applicable; and
- No commitments were assessed to be potentially non-compliant.

4.4 Compliance with Hygiene Management Plan

Assessment of compliance with the 30 commitments in the Hygiene Management Plan in Appendix E found:

- 12 commitments were assessed to be compliant;
- Five commitments were assessed to be completed;
- Nine commitments were assessed to be not applicable; and
- Four commitments were assessed to be potentially non-compliant.

The three potential non-compliances as shown in Table 5-2 related to:

- inspections not undertaken for weeds 1-2 weeks following rainfall events (20mm);
- the induction not containing an image of *Lycium ferocissimum*; and
- recommended weed control was not implemented.

4.5 6.5 Compliance with Rehabilitation Plan

Assessment of compliance with the 93 commitments in the Rehabilitation Plan in Appendix F found:

- 19 commitments were assessed to be compliant;
- 28 commitments were assessed to be completed;
- 46 commitments were assessed to be not applicable; and
- No commitments were assessed to be potentially non-compliant.

5 Action Status

The action status for all actions resulting from a potential non-compliance in Table 5-2 is summarised in Table 5-3. All actions from the previous compliance report (2023) were closed out in 2024.

5.1 DWER Audit Follow up

DWER undertook a compliance audit of MS 1178 for the 2022 and 2023 reporting period and provided PBE with a letter of non-compliance. The Department considered many of the non-compliances to have been resolved with no further action required. Further action was requested as per Table 5-1.

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Table 5-1: DWER Compliance Audit Action Status

Item	DWER Action	PBE Status
1.	Provide the training log/induction register in all future CAR submissions.	Refer to the induction register (E17)
2.	Relevant copies of documents that demonstrate evidence of compliance should be provided alongside CAR submissions to enable verification of information by the department for all conditions.	Appendix G Evidence Register contains a complete register of the documents available for verification of conditions by the Department. A zip file has been submitted with this CAR.
3.	Litter is continued to be removed and recorded during monitoring activities to prevent impacts to fauna accessing rehabilitation areas and improve rehabilitation success. Monitoring stakes should be removed immediately after monitoring activities cease. Evidence of these activities should be provided in all future CAR submissions (Refer to Condition 5-3).	Appendix G includes the evidence of monthly worksite inspections (E04 to E15). Plates 1 to 4 provide photos of the rehabilitating Cervantes site. As specified in the Rehabilitation Plan, the "Permanent Monitoring Transects" are in place and will be in place until monitoring activities cease in 2026. Monitoring stakes will be removed immediately after the monitoring in 2026 ceases when the "Permanent Monitoring Transects" are no longer required.
4.	Amend the site induction to include all significant weeds as shown in Figure 4 of the HMP and provide an amended version in the next CAR submission (Refer to HMP 2-5).	Appendix H includes the modified induction slide (modified following DWER audit finding outside of reporting period).
5.	Provide copy of Weed Infestation Register and copies of site inspections conducted to verify weed management requirements (Refer to HMP 2-15 and 2-17) in all future CAR submissions.	Appendix G includes the Weed Infestation Register (E21).
6.	Provide evidence of the submission of Rehabilitation Plan to DEMIRS in all future CAR submissions, where required (Refer to HMP 2-18).	The Rehabilitation Plan requires submission of a Rehabilitation Plan to DEMIRS. This is the submission of the Rehabilitation Plan within the Environment Plan [RCMA-02-EM-PLN-001v7] which is required to undertake the Petroleum activity. The most recent revision of the EP was provided to DEMIRS 08/04/2024 (C13). The DWER Rehabilitation Plan (containing the same information) was provided to DEMIRS 08/02/2025 (C09).

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Table 5-2: Cervantes 1 Potential Non-compliances

Non-compliance #	Condition #	Non-compliance	Action #	Corrective Action
1.	1178:M08.2	Failure to implement all commitments of the Hygiene Management Plan (refer to non-compliance 2, 3, 4, 5)	N/A	Refer to Action 1, 2, 3
2.	HMP 2-17	Inspections (new weed germination monitoring) were not conducted 1-2 weeks after 20mm rainfall events rainfall events (20mm) on 10/07/2024, 18/07/2024, 24/07/2024 or 18/08/2024.	1.	Implement a system for triggering a monitoring event 1-2 weeks following 20mm of rainfall (i.e. Conduct inspections fortnightly during wet season).
3.	HMP 3-1			
4.	HMP 2-5	Induction of personnel does not include the image of the weed <i>Lycium ferocissimum</i> which appears in Figure 4 of the HMP.	2.	Update the Induction Presentation to include the image of <i>Lycium ferocissimum</i> .
			3.	Personnel to undertake revised induction.
5.	HMP 2-19	Umwelt identified weeds in the access track rehabilitation and recommended weed control. No weed control was implemented.	4.	Implement weed control (grass selective herbicide) after rains in winter /spring 2025.

Table 5-3: Cervantes 1 Corrective Action Summary

Action #	Corrective Action	Progress	Status
1.	Implement a system for triggering a monitoring event 1-2 weeks following 20mm of rainfall (i.e. Conduct inspections fortnightly during wet season).	Action identified during CAR compliance assessment, system to be developed and implemented for winter 2025.	Open
2.	Update the Induction Presentation to include the image of <i>Lycium ferocissimum</i> .	Induction presentation has been updated as shown in Appendix H.	Complete
3.	Personnel to undertake revised induction.	Induction invitations are being issued to all personnel requesting visitation to Cervantes as each request is made.	Ongoing
4.	Implement weed control (grass selective herbicide) after rains in winter /spring 2025.	Weed control will be implemented as per Weed Infestation Register.	Open

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6 Details of Biological Monitoring

6.1 Rehabilitation Monitoring

Umwelt Consultants completed the first year 's completion criteria monitoring from 2nd to 6th September 2024.

Thirteen transects were monitored including seven in rehabilitation and six paired in undisturbed native vegetation. Data related to the general status of the rehabilitation was collected in the form of observation points while traversing the rehabilitated areas.

Specific data results will not be available until the report is issued in May 2025 however general observations are as follows (Umwelt 2024 (C01)):

- In general, the rehabilitation within the drill pad appears of higher quality than along the tracks. Native species occur more consistently within the well pad although, some bare patches have been observed at several locations within it.
- Less Native perennial species were observed within track rehabilitation areas. The track areas presented annual species for the majority including native and non-native species.
- Introduced taxa were consistently present throughout the rehabilitation with higher density observed within the track rehabilitation areas.
- The areas where weeds were observed would benefit from targeted weed control, mostly along the tracks. However, indiscriminate Weed control activities could potentially compromise the progress of the rehabilitation.
- At the time of the assessment the plants, natives and weeds, were quite young and small making differentiation of weeds challenging.

Photos have been included in Plates 1 to 4.



Plate 6-1: Cervantes Well Pad looking East

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Plate 6-2: Cervantes Well Pad looking South



Plate 6-3: Southern Track Rehabilitation

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Plate 6-4: Northern Track Rehabilitation

7 References

RCMA 2022 Cervantes 1 Compliance Assessment Plan Ministerial Statement 1178 RCMA Australia [RCMA-02-EM-PLN-011v3] 15/02/2022.

Umwelt 2024 "Cervantes Well Monitoring brief summary" Email 24/09/2024 from Umwelt outlining preliminary details from monitoring conducted from 02/09/2024 to 06/09/2024 [24174].

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Appendix A Statement of Compliance

Statement of Compliance

1. Proposal and Proponent Details

Proposal Title	<i>Cervantes-01 Conventional Well Drilling Proposal</i>
Statement Number	<i>1178</i>
Proponent Name	<i>PBE Operations Pty Ltd</i>
Proponent's Australian Company Number (where relevant)	<i>612 244 827</i>

2. Statement of Compliance Details

Reporting Period	<i>1/01/24 to 31/12/24</i>
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Implementation phase(s) during reporting period (please tick ✓ relevant phase(s))							
Pre-construction	<input type="checkbox"/>	Construction	<input type="checkbox"/>	Operation	<input type="checkbox"/>	Decommissioning	<input checked="" type="checkbox"/>

Audit Table for Statement addressed in this Statement of Compliance is provided at Attachment:	2
<p>An audit table for the Statement addressed in this Statement of Compliance must be provided as Attachment 2 to this Statement of Compliance. The audit table must be prepared and maintained in accordance with the Department of Water and Environmental Regulation (DWER) <i>Post Assessment Guideline for Preparing an Audit Table</i>, as amended from time to time. The 'Status Column' of the audit table must accurately describe the compliance status of each implementation condition and/or procedure for the reporting period of this Statement of Compliance. The terms that may be used by the proponent in the 'Status Column' of the audit table are limited to the Compliance Status Terms listed and defined in Table 1 of Attachment 1.</p>	

Were all implementation conditions and/or procedures of the Statement complied with within the reporting period? (please tick ✓ the appropriate box)			
No (please proceed to Section 3)	<input checked="" type="checkbox"/>	Yes (please proceed to Section 4)	<input type="checkbox"/>

3. Details of Non-compliance(s) and/or Potential Non-compliance(s)

The information required Section 3 must be provided for each non-compliance or potential non-compliance identified during the reporting period covered by this Statement of Compliance.

Non-compliance/potential non-compliance 3-1

Which implementation condition or procedure was non-compliant or potentially non-compliant?
<p>1178:M08.2: The exceedance of a threshold criteria (regardless of whether threshold contingency measures have been or are being implemented), and / or failure to comply with the requirements of the Environmental Management Plan represents a non-compliance with these conditions.</p> <p>HMP 2-17: Following detection, ongoing monitoring for new germination will continue 1-2 weeks after rainfall events in consultation with DBCA</p> <p>HMP 3-1: Inspections are conducted 1-2 weeks after rainfall events during care and maintenance and rehabilitation phases of the project.</p>
Was the implementation condition or procedure non-compliant or potentially non-compliant?
Potentially non-compliant
On what date(s) did the non-compliance or potential non-compliance occur (if applicable)?
Not applicable – identified during compilation of compliance assessment report

Was this non-compliance or potential non-compliance reported to the Chief Executive Officer, DWER?	
<input type="checkbox"/> Yes <input type="checkbox"/> Reported to DWER verbally Date _____ <input type="checkbox"/> Reported to DWER in writing Date _____	<input checked="" type="checkbox"/> No

What are the details of the non-compliance or potential non-compliance and where relevant, the extent of and impacts associated with the non-compliance or potential non-compliance?
Failure to implement all commitments of the Hygiene Management Plan: Inspections (new weed germination monitoring) were not conducted 1-2 weeks after 20 mm rainfall events on 10/07/2024, 18/07/2024, 24/07/2024 or 18/08/2024. No action would have been taken if inspections were taken within 1-2 weeks of rainfall events. No impacts occurred associated with the potential non-compliance. Inspections were taken within 3-4 weeks of all rainfall events.
What is the precise location where the non-compliance or potential non-compliance occurred (if applicable)? (please provide this information as a map or GIS co-ordinates)
Cervantes 1 Project Area Disturbance Footprint
What was the cause(s) of the non-compliance or potential non-compliance?
Failure to undertake inspection
What remedial and/or corrective action(s), if any, were taken or are proposed to be taken in response to the non-compliance or potential non-compliance?
PBE propose to implement a system for triggering a monitoring event 1-2 weeks following 20mm of rainfall (i.e. Conduct inspections fortnightly during wet season).
What measures, if any, were in place to prevent the non-compliance or potential non-compliance before it occurred? What, if any, amendments have been made to those measures to prevent re-occurrence?
Please provide information/documentation collected and recorded in relation to this implementation condition or procedure:

Each page (including Attachment 2) must be initialed by the person who signs Section 4 of this Statement of Compliance.

INITIALS: CP

- in the reporting period addressed in this Statement of Compliance; and
- as outlined in the approved Compliance Assessment Plan for the Statement addressed in this Statement of Compliance.

(the above information may be provided as an attachment to this Statement of Compliance)

Non-compliance/potential non-compliance 3-2

Which implementation condition or procedure was non-compliant or potentially non-compliant?
1178:M08.2: The exceedance of a threshold criteria (regardless of whether threshold contingency measures have been or are being implemented), and / or failure to comply with the requirements of the Environmental Management Plan represents a non-compliance with these conditions. HMP 2-5: Induction of personnel [RCMA-07-TM-FM-004] outlines the Project hygiene requirements. And includes images of the weeds in Figure 4
Was the implementation condition or procedure non-compliant or potentially non-compliant?
Non-compliant (identified during DWER compliance audit)
On what date(s) did the non-compliance or potential non-compliance occur (if applicable)?
DWER provided compliance audit report 06/01/2025

Was this non-compliance or potential non-compliance reported to the Chief Executive Officer, DWER?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Reported to DWER verbally <input checked="" type="checkbox"/> Reported to DWER in writing Date _____ Date 06/01/2025 (DWER Compliance Audit)	<input type="checkbox"/> No

What are the details of the non-compliance or potential non-compliance and where relevant, the extent of and impacts associated with the non-compliance or potential non-compliance?
Failure to implement all commitments of the Hygiene Management Plan: Induction of personnel does not include the image of the weed <i>Lycium ferocissimum</i> which appears in Figure 4 of the HMP. This weed has not been identified within the Cervantes project. No impacts have occurred associated with the non-compliance.
What is the precise location where the non-compliance or potential non-compliance occurred (if applicable)? (please provide this information as a map or GIS co-ordinates)
Not applicable
What was the cause(s) of the non-compliance or potential non-compliance?
Human error
What remedial and/or corrective action(s), if any, were taken or are proposed to be taken in response to the non-compliance or potential non-compliance?
PBE have updated the Induction Presentation to include the image of <i>Lycium ferocissimum</i> .
What measures, if any, were in place to prevent the non-compliance or potential non-compliance before it occurred? What, if any, amendments have been made to those measures to prevent re-occurrence?
The induction contained images of all other weeds contained in Figure 4 of the Hygiene Management Plan. The Induction Presentation has now been updated to contain <i>Lycium ferocissimum</i> and personnel visiting site must undertake the revised induction.
Please provide information/documentation collected and recorded in relation to this implementation condition or procedure:
<ul style="list-style-type: none"> • in the reporting period addressed in this Statement of Compliance; and

Each page (including Attachment 2) must be initialed by the person who signs Section 4 of this Statement of Compliance.
INITIALS: CP

- as outlined in the approved Compliance Assessment Plan for the Statement addressed in this Statement of Compliance.
(the above information may be provided as an attachment to this Statement of Compliance)

Non-compliance/potential non-compliance 3-3

Which implementation condition or procedure was non-compliant or potentially non-compliant?
1178:M08.2: The exceedance of a threshold criteria (regardless of whether threshold contingency measures have been or are being implemented), and / or failure to comply with the requirements of the Environmental Management Plan represents a non-compliance with these conditions. HMP 2-19: Should any weed infestation remain present on cessation of the Cervantes 1 drilling activity, on-going control and monitoring will continue until the infestation is considered controlled in consultation with DBCA
Was the implementation condition or procedure non-compliant or potentially non-compliant?
Potentially non-compliant
On what date(s) did the non-compliance or potential non-compliance occur (if applicable)?
September / October 2024

Was this non-compliance or potential non-compliance reported to the Chief Executive Officer, DWER?	
<input type="checkbox"/> Yes <input type="checkbox"/> Reported to DWER verbally Date _____ <input type="checkbox"/> Reported to DWER in writing Date _____	<input checked="" type="checkbox"/> No

What are the details of the non-compliance or potential non-compliance and where relevant, the extent of and impacts associated with the non-compliance or potential non-compliance?
Failure to implement all commitments of the Hygiene Management Plan: Umwelt identified weed infestations on the access track rehabilitation and recommended weed control. No weed control was implemented. Weeds died without setting seed. No impacts occurred associated with the potential non-compliance.
What is the precise location where the non-compliance or potential non-compliance occurred (if applicable)? (please provide this information as a map or GIS co-ordinates)
Cervantes 1 access track rehabilitation areas
What was the cause(s) of the non-compliance or potential non-compliance?
Project delays
What remedial and/or corrective action(s), if any, were taken or are proposed to be taken in response to the non-compliance or potential non-compliance?
PBE propose to implement weed control in Winter 2025.
What measures, if any, were in place to prevent the non-compliance or potential non-compliance before it occurred? What, if any, amendments have been made to those measures to prevent re-occurrence?
Please provide information/documentation collected and recorded in relation to this implementation condition or procedure:
<ul style="list-style-type: none"> in the reporting period addressed in this Statement of Compliance; and as outlined in the approved Compliance Assessment Plan for the Statement addressed in this Statement of Compliance.


(the above information may be provided as an attachment to this Statement of Compliance)

For additional non-compliance or potential non-compliance, please duplicate this page as required.

Each page (including Attachment 2) must be initialed by the person who signs Section 4 of this Statement of Compliance.
INITIALS: CP

4. Proponent Declaration

I, Christopher Pieters declare that I am authorised on behalf of PBE Operations Ltd to submit this form and that the information contained in this form is true and not misleading.

Signature:.......... Date: 25 March 2025.....

Please note that:

- it is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give or cause to be given information that to his knowledge is false or misleading in a material particular; and
- the Chief Executive Officer of the DWER has powers under section 47(2) of the *Environmental Protection Act 1986* to require reports and information about implementation of the proposal to which the statement relates and compliance with the implementation conditions.

5. Submission of Statement of Compliance

One hard copy and one electronic copy (preferably PDF on CD or thumb drive) of the Statement of Compliance are required to be submitted to the Chief Executive Officer, DWER, marked to the attention of Manager, Compliance (Ministerial Statements).

Please note, the DWER has adopted a procedure of providing written acknowledgment of receipt of all Statements of Compliance submitted by the proponent, however, the DWER does not approve Statements of Compliance.

6. Contact Information

Queries regarding Statements of Compliance, or other issues of compliance relevant to a Statement may be directed to Compliance (Ministerial Statements), DWER:

Manager, Compliance (Ministerial Statements)

Department of Water and Environmental Regulation

Postal Address: Locked Bag 10
Joondalup DC
WA 6919

Phone: (08) 6364 7000

Email: compliance@dwer.wa.gov.au

7. Post Assessment Guidelines and Forms

Post assessment documents can be found at www.epa.wa.gov.au

Each page (including Attachment 2) must be initialed by the person who signs Section 4 of this Statement of Compliance.
INITIALS: CP

ATTACHMENT 1**Table 1 Compliance Status Terms**

Compliance Status Terms	Abbrev	Definition	Notes
Compliant	C	Implementation of the proposal has been carried out in accordance with the requirements of the audit element.	This term applies to audit elements with: <ul style="list-style-type: none"> ongoing requirements that have been met during the reporting period; and requirements with a finite period of application that have been met during the reporting period, but whose status has not yet been classified as 'completed'.
Completed	CLD	A requirement with a finite period of application has been satisfactorily completed.	This term may only be used where: <ul style="list-style-type: none"> audit elements have a finite period of application (e.g. construction activities, development of a document); the action has been satisfactorily completed; and the DWER has provided written acceptance of 'completed' status for the audit element.
Not required at this stage	NR	The requirements of the audit element were not triggered during the reporting period.	This should be consistent with the 'Phase' column of the audit table.
Potentially Non-compliant	PNC	Possible or likely failure to meet the requirements of the audit element.	This term may apply where during the reporting period the proponent has identified a potential non-compliance and has not yet finalized its investigations to determine whether non-compliance has occurred.
Non-compliant	NC	Implementation of the proposal has not been carried out in accordance with the requirements of the audit element.	This term applies where the requirements of the audit element are not "complete" have not been met during the reporting period.
In Process	IP	Where an audit element requires a management or monitoring plan be submitted to the DWER or another government agency for approval, that submission has been made and no further information or changes have been requested by the DWER or the other government agency and assessment by the DWER or other government agency for approval is still pending.	<p>The term 'In Process' may not be used for any purpose other than that stated in the Definition Column.</p> <p>The term 'In Process' may not be used to describe the compliance status of an implementation condition and/or procedure that requires implementation throughout the life of the project (e.g. implementation of a management plan).</p>

Cervantes 1 Conventional Well Drilling Proposal (Ministerial Statement 1178)

Appendix B MS 1178 Compliance Assessment

Table B-1: Ministerial Statement 1178 Audit Table

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1178:M01.1	Limitation and Extent of Proposal (Physical element)	When implementing the proposal, the proponent shall ensure the proposal does not exceed the Development envelope (36.5 ha)	Survey will be undertaken prior to ground disturbing activities to ensure the proposal development envelope does not exceed 36.5 ha	R02_C0100-202401-001V0 CERVANTES 1 CAR 2023 REV 0	Construction	Annual	NR	As reported in the 2023 CAR (R02), the proposal (5.4 ha) did not exceed the Development Envelope of 36.5 ha. There were no additional ground disturbing activities in the reporting period.
1178:M01.2	Limitation and Extent of Proposal (Physical element)	When implementing the proposal, the proponent shall ensure the proposal does not exceed the Disturbance footprint (Up to 7 ha)	Survey will be undertaken prior to ground disturbing activities to ensure the proposal disturbance footprint does not exceed 7 ha	R02_C0100-202401-001V0 CERVANTES 1 CAR 2023 REV 0 C10_Environmental Compliance Audit Report - Statement 1178 -Jan 2025	Construction	Annual	NR	There were no additional ground disturbing activities in the reporting period. As reported in the 2023 CAR (R02), the proposal (5.4 ha) did not exceed the Disturbance Footprint of 7 ha. The 0.0694 ha disturbed outside the disturbance footprint in a previous reporting period is under rehabilitation and the previous non-compliance has been determined by DWER to be resolved (C10).
1178:M01.3	Limitation and Extent of Proposal (Physical element)	When implementing the proposal, the proponent shall ensure the proposal does not exceed the following extent of direct disturbance of native vegetation (Up to 5.3 ha)	Survey will be undertaken prior to ground disturbing activities to ensure the proposal direct disturbance of native vegetation does not exceed 5.3 ha	R02_C0100-202401-001V0 CERVANTES 1 CAR 2023 REV 0	Construction	Annual	NR	As reported in the 2023 CAR (R02), the proposal disturbed 3.3 ha of native vegetation (within the 5.3 ha allowance). There were no additional ground disturbing activities in the reporting period.
1178:M01.4	Limitation and Extent of Proposal (Physical element)	When implementing the proposal, the proponent shall ensure the proposal does not exceed the following extent of Direct disturbance of priority 1 'Coastal sands dominated by <i>Acacia rostellifera</i> , <i>Eucalyptus oraria</i> and <i>Eucalyptus obtusiflora</i> ' Priority Ecological Community (PEC) (Up to 0.99 ha)	Survey will be undertaken prior to ground disturbing activities to ensure the proposal does not impact more than 0.99 ha PEC	R02_C0100-202401-001V0 CERVANTES 1 CAR 2023 REV 0 C10_Environmental Compliance Audit Report - Statement 1178 -Jan 2025	Construction	Annual	NR	There were no additional ground disturbing activities in the reporting period. As reported in the 2023 CAR (R02), the proposal disturbed 0.56 ha of PEC (within the 0.99 ha allowance). The 0.03 ha disturbed outside the disturbance footprint in a previous reporting period is under rehabilitation and the previous non-compliance has been determined by DWER to be resolved (C10).
1178:M01.5	Limitation and Extent of Proposal (Operational elements)	When implementing the proposal, the proponent shall ensure the proposal uses conventional extraction methods	The Cervantes 1 well will be drilled by a conventional drilling rig with conventional drilling methods	R02_C0100-202401-001V0 CERVANTES 1 CAR 2023 REV 0	Operation	Annual	CLD	As reported in the 2023 CAR (R02), the conventional drilling rig (Ensign Rig 970) utilised conventional drilling methods for the drilling of the Cervantes 1 well.
1178:M01.6	Limitation and Extent of Proposal (Operational elements)	When implementing the proposal, the proponent shall ensure the proposal conducts rehabilitation consistent with an approved Rehabilitation Plan	RCMA will undertake rehabilitation in accordance with Cervantes 1 Rehabilitation Plan [RCMA-02-EM-PLN-008]	R02_C0100-202401-001V0 CERVANTES 1 CAR 2023 REV 0	Decommissioning	Annual	CLD	Rehabilitation was conducted in a previous reporting period.
1178:M01.7	Limitation and Extent of Proposal (Operational elements)	When implementing the proposal, the proponent shall ensure the proposal is decommissioned to ensure that the Removal of all drilling and exploration related infrastructure and equipment not required to remain under the Petroleum and Geothermal Energy Resources Act 1967	There should be no infrastructure or permanent markers (other than the well abandonment plaque), steel pegs or litter left on the rehabilitated area at any time following rehabilitation	C01_24174 Cervantes Well Monitoring brief summary E04_2024 01 15 Cervantes January Monthly Inspection E05_2024 02 12 Cervantes February Monthly Inspection E06_2024 03 08 Cervantes March Monthly Inspection E07_2024 04 12 Cervantes April Monthly Inspection E08_2024 05 15 Cervantes May Monthly Inspection E09_2024 06 13 Cervantes June Monthly Inspection E10_2024 07 03 Cervantes July Monthly Inspection E11_2024 08 12 Cervantes August Monthly Inspection	Overall	Annual	C	Workplace inspections (E04 to E15) in 2024 and post-rehabilitation monitoring (C01) in September 2024 identified that there is no project related infrastructure or permanent markers remaining at the rehabilitating site. Umwelt noted during rehabilitation monitoring (C01) that historical waste items were observed in the Nature Reserve.

Cervantes 1 Conventional Well Drilling Proposal (Ministerial Statement 1178)

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
				E12_2024 09 10 Cervantes September Monthly Inspection E13_2024 10 21 Cervantes October Monthly Inspection E14_2024 11 14 Cervantes November Monthly Inspection E15_2024 12 12 Cervantes December Monthly Site Inspection				
1178:M01.8	Limitation and Extent of Proposal (Timing elements)	When implementing the proposal, the proponent shall ensure the proposal does not exceed the following extents: site preparation and drilling activities up to six (6) months from substantial commencement	RCMA has six months from substantial commencement to undertake site preparation and drilling	R02_C0100-202401-001V0 CERVANTES 1 CAR 2023 REV 0	Overall	Annual	CLD	As reported in the 2023 CAR (R02), substantial commencement of the project occurred in February 2022 and drilling commenced in March 2022.
1178:M01.9	Limitation and Extent of Proposal (Timing elements)	When implementing the proposal, the proponent shall ensure the proposal does not exceed the following extents: rehabilitation up to three (3) years from plugging of the well	RCMA shall rehabilitate the wellsite within three years from plugging the well	R02_C0100-202401-001V0 CERVANTES 1 CAR 2023 REV 0	Decommissioning	Annual	CLD	As reported in the 2023 CAR (R02), the well was plugged in April 2022 and rehabilitation was undertaken April 2023.
1178:M02.1	Time Limit Authorisation	The proponent shall not commence implementation of the proposal after five (5) years from the date of this Statement, and any commencement, prior to this date, must be substantial.	RCMA shall not commence the proposal after 14 December 2026	R02_C0100-202401-001V0 CERVANTES 1 CAR 2023 REV 0	Pre-construction	before 14 December 2026	CLD	As reported in the 2023 CAR (R02), the proposal was commenced in February 2022.
1178:M02.2	Time Limit Authorisation	Any commencement of implementation of the proposal, on or before five (5) years from the date of this Statement, must be demonstrated as substantial by providing the CEO with written evidence, on or before the expiration of five (5) years from the date of this Statement.	RCMA shall notify the CEO on substantial commencement of the proposal (before 14 December 2026)	R02_C0100-202401-001V0 CERVANTES 1 CAR 2023 REV 0	Pre-construction	Annual	CLD	As reported in the 2023 CAR (R02), DWER were notified 09/02/2022 of the proposal commencement.
1178:M03.1.1	Flora and Vegetation Outcomes	The proponent shall ensure the following outcomes are achieved: no more than 0.99 ha direct disturbance to Coastal sands dominated by <i>Acacia rostellifera</i> , <i>Eucalyptus oraria</i> and <i>Eucalyptus obtusiflora</i> PEC;	Survey will be undertaken prior to ground disturbing activities to ensure the proposal does not impact more than 0.99 ha PEC	R02_C0100-202401-001V0 CERVANTES 1 CAR 2023 REV 0 C10_Environmental Compliance Audit Report - Statement 1178 -Jan 2025	Construction	Annual	NR	There were no additional ground disturbing activities in the reporting period. As reported in the 2023 CAR (R02), the proposal disturbed 0.56 ha of PEC (within the 0.99 ha allowance). The 0.03 ha disturbed outside the disturbance footprint in a previous reporting period is under rehabilitation and the previous non-compliance has been determined by DWER to be resolved (C10).
1178:M03.1.2	Flora and Vegetation Outcomes	The proponent shall ensure the following outcomes are achieved: avoid impacts from the implementation of the proposal to flora and vegetation from changes to fire regime, dieback (<i>Phytophthora</i> spp) and weeds.	RCMA will avoid impacts from the implementation of the proposal to flora and vegetation from changes to fire regime, dieback (<i>Phytophthora</i> spp) and weeds	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	Construction	Annual	NR	As reported in the 2023 CAR (R02), construction was completed in 2022.
1178:M03.1.2	Flora and Vegetation Outcomes	The proponent shall ensure the following outcomes are achieved: avoid impacts from the implementation of the proposal to flora and vegetation from changes to fire regime, dieback (<i>Phytophthora</i> spp) and weeds.	RCMA will avoid impacts from the implementation of the proposal to flora and vegetation from changes to fire regime, dieback (<i>Phytophthora</i> spp) and weeds	R03_RCMA-02-EM-PLN-004v3 VMP R01_2024 CAR Appendix C VMP Compliance Assessment	Decommissioning	Annual	C	The Vegetation Management Plan has been implemented to ensure the outcomes are achieved. There was no vegetation disturbance in the reporting period. A compliance assessment (Appendix C) has been undertaken to determine if PBE has avoided impacts from the implementation of the proposal to flora and vegetation from changes to fire regime, dieback and weeds (Appendix C). The assessment found: <ul style="list-style-type: none">15 commitments were assessed to be compliant;20 commitments were assessed to be completed;16 commitments were assessed to be not applicable; and

Cervantes 1 Conventional Well Drilling Proposal (Ministerial Statement 1178)

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
								<ul style="list-style-type: none">No commitments were assessed to be potentially non-compliant.
1178:M04.1.1	Terrestrial Fauna Outcomes	The proponent shall ensure the following outcome is achieved: avoid impacts from the implementation of the proposal to terrestrial fauna from changes to fire regime, introduction of feral animals, spread of dieback and weeds, vehicle strikes, entrapment in excavation and artificial water bodies, light pollution, noise and dust.	RCMA will avoid impacts from the implementation of the proposal to terrestrial fauna from changes to fire regime, introduction of feral animals, spread of dieback and weeds, vehicle strikes, entrapment in excavation and artificial water bodies, light pollution, noise and dust.	R04_RCMA-02-EM-PLN-007v3 Fauna MP R01_2024 CAR Appendix D FMP Compliance Assessment	Overall	Annual	C	<p>The Fauna Management Plan has been implemented to ensure the outcomes are achieved. A compliance assessment (Appendix D) has been undertaken to determine if PBE has avoided impacts from the implementation of the proposal to terrestrial fauna from changes to fire regime, introduction of feral animals, spread of dieback and weeds, vehicle strikes, entrapment in excavation and artificial water bodies, light pollution, noise and dust (Appendix D). The assessment found:</p> <ul style="list-style-type: none">13 commitments were assessed to be compliant;22 commitments were assessed to be completed;12 commitments were assessed to be not applicable; andNo commitments were assessed to be potentially non-compliant.
1178:M05.1	Rehabilitation Plan	The proponent shall update and implement the Rehabilitation Management Plan (29 April 2021) for approval by the CEO, on advice from DBCA. The Rehabilitation Management Plan shall contain provisions for update and review.	RCMA will implement the Cervantes 1 Rehabilitation Plan [RCMA-02-EM-PLN-008v3 24/01/2022] under advice from DBCA (21/01/2022) and it will contain provisions for update and review	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0 R06_RCMA-02-EM-PLN-008v4 Rehabilitation Plan C03_Rehab EMP (v4) - Letter to proponent - EMP Approved	Pre-construction	Annual	CLD	As reported in the 2023 CAR (R02), the Rehabilitation Plan (R06) was updated in 2023 on advice from DBCA and approved by the CEO (C03).
1178:M05.2	Rehabilitation Plan	The proponent must not commence ground disturbing works until the CEO has endorsed the latest version of the Rehabilitation Management Plan (29 April 2021) in writing.	RCMA must not commence site preparation until the Rehabilitation Plan has been approved	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	Construction	Annual	CLD	As reported in the 2023 CAR (R02), the Rehabilitation Plan (29/04/2021) was endorsed by EPA Services 04/02/2022 prior to ground disturbing activities commencing 09/02/2022.
1178:M05.3	Rehabilitation Plan	The proponent shall implement the Rehabilitation Management Plan referred to in condition 5-1 until such time as the CEO agrees that the proponent's rehabilitation completion criteria have been fulfilled.	RCMA must implement the Rehabilitation Plan until the approved completion criteria are achieved	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0 R06_RCMA-02-EM-PLN-008v4 Rehabilitation Plan R01_2024 CAR Appendix F Rehabilitation Plan Compliance Assessment	Decommissioning	Annual	C	<p>As reported in the 2023 CAR (R02), rehabilitation was undertaken in April 2023 in accordance with the Rehabilitation Plan (R06).</p> <p>The Rehabilitation Plan has been implemented. The compliance assessment in Appendix F found:</p> <ul style="list-style-type: none">19 commitments were assessed to be compliant;28 commitments were assessed to be completed;46 commitments were assessed to be not applicable; andNo commitments were assessed to be potentially non-compliant. <p>Achievement of completion criteria is not anticipated until 2026.</p>
1178:M06.1	Rehabilitation Performance Bond	As security for the due and punctual observance and performance by the proponent of the requirements of condition 5 to be observed, conformed and complied with, the proponent shall lodge with the CEO prior to commencement of site preparation activities, an irrevocable Performance Bond as nominated and approved by the CEO in his/her sole unfettered discretion to a cash value and in a form acceptable to the CEO ("the Security") which Security at the date hereof being \$324,500.	RCMA must lodge a Rehabilitation Bond of \$324,500 prior to commencing site preparation activities	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	Pre-construction	Q1 2022 (assessed once)	CLD	As reported in the 2023 CAR (R02), the bond was received by DWER 21/02/2022.

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1178:M06.2	Rehabilitation Performance Bond	If the proponent encounters hydrocarbons that have the potential to lead to a commercial field development, as security for the due and punctual observance and performance by the proponent of the requirements of condition 5 to be observed, conformed and complied with, the proponent shall lodge with the CEO on demand within three (3) months of the casing and suspension of the proposal, an irrevocable Performance Bond as nominated and approved by the CEO in his/her sole unfettered discretion to a cash value and in a form acceptable to the CEO ("the Security") which Security at the date hereof being \$275,000.	RCMA must lodge a Decommissioning Bond of \$275,000 within three months following a commercial hydrocarbon discovery	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	Operations	Q3 2022 (assessed once)	CLD	Cervantes 1 did not encounter hydrocarbons. Cervantes 1 well was P&A.
1178:M06.3	Rehabilitation Performance Bond	Upon completion of appropriate decommissioning and rehabilitation works at the site as agreed by the CEO, the Performance Bond referred in condition 6-1 can be reduced to \$93,000 as a contingency Performance Bond. Additional works would be required if completion criteria have not been achieved in a period of three (3) years following completion of decommissioning and rehabilitation works as determined by the CEO, on advice of DBCA.	Following rehabilitation activities, on approval of the CEO, the Rehabilitation Bond is reduced to a Contingency Rehabilitation Bond of \$93,000	C08_Reduction to contingency Performance Bond letter- Feb 2025	Decommissioning	Annual	In process	The decommissioning and rehabilitation works required to reduce the performance bond were completed by PBE in 2023 and compliance reported in the 2023 CAR. PBE applied to the CEO under Section 6-3 for the reduction of the bond on 21/02/2024. Note: DWER notified PBE on 05/02/2025 (C08) that the application had been approved.
				RCMA letter to CEO notifying them of Contingency Rehabilitation Bond				
1178:M06.4	Rehabilitation Performance Bond	Security required by conditions 6-1, 6-2 and 6-3 may be reviewed at any time under Part VA 'Financial assurances' of the <i>Environmental Protection Act 1986</i> .	Rehabilitation Bond, Decommissioning bond and Contingency Rehabilitation Bond may be reviewed at any time.	-	Overall	Annual	-	Taken condition is taken as information to note.
1178:M07.1	Offsets	If completion criteria have not been fulfilled after decommissioning and rehabilitation, and a further three (3) years following additional works, resulting in significant residual impacts on Beekeepers Nature Reserve, then the proponent shall implement offsets to counterbalance any residual impacts on the nature reserve as determined by the CEO, on advice of DBCA.	More works (re rehabilitation) must be undertaken if rehabilitation is unsuccessful after 3 years	Re rehabilitation completion report	Decommissioning	Annual	NR	Rehabilitation was undertaken in April 2023. Achievement of completion criteria is not anticipated until 2026. Therefore, requirement for re-rehabilitation and offsets is not yet required.
			Offsets must be implemented 3 years after re rehabilitation if works are unsuccessful	Rehabilitation Monitoring Report Year 6		Annual	NR	
1178:M08.1	Environmental Management Plan(s): Monitoring and Adaptive Management Program	<p>Prior to ground disturbance and for approval, the proponent must prepare and submit to the CEO Environmental Management Plan(s) to substantiate that the outcomes of conditions M3, M4 and M5 will be met. The Plans must include:</p> <ul style="list-style-type: none">(1) threshold criteria that provide a limit beyond which the environmental outcomes are not achieved;(2) trigger criteria that will provide an early warning that the environmental outcomes are not likely to be met;(3) monitoring parameters, sites, control/reference sites, methodology, timing and frequencies which will be used to measure threshold and trigger criteria. Include methodology for determining alternate monitoring sites as a contingency if proposed sites are not suitable in the future;(4) baseline data;(5) data collection and analysis methodologies;(6) adaptive management methodology; and(7) contingency measures which will be implemented if threshold or trigger criteria are met.	RCMA will prepare and submit and obtain approval from the CEO for Cervantes 1 Vegetation Management Plan [RCMA-02-EM-PLN-004], Cervantes 1 Fauna Management Plan [RCMA-02-EM-PLN-007], Cervantes 1 Weed and Dieback Hygiene Management Plan [RCMA-02-EM-PLN-003] and Cervantes 1 Rehabilitation Plan [RCMA-02-EM-PLN-008]	<p>R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0</p> <p>C03_Rehab EMP (v4) - Letter to proponent - EMP Approved</p> <p>C04_Vegetation EMP (v3) - Letter to proponent - EMP Approved</p> <p>C05_Fauna EMP (v3) - Letter to proponent - EMP Approved</p> <p>C06_Hygiene EMP (v4) - Letter to proponent - EMP Approved</p>	Pre-construction	Q1 2022 (assessed once)	CLD	As reported in the 2023 CAR (R02), this condition for the preparation and submission of the management plans was assessed as complete in 2022.

Cervantes 1 Conventional Well Drilling Proposal (Ministerial Statement 1178)

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1178:M08.2	Environmental Management Plan(s): Monitoring and Adaptive Management Program	The exceedance of a threshold criteria (regardless of whether threshold contingency measures have been or are being implemented), and / or failure to comply with the requirements of the Environmental Management Plan represents a non-compliance with these conditions.	The exceedance of a threshold criteria and / or failure to comply with the requirements of the Environmental Management Plans represents a non-compliance with these conditions	R01_2024 CAR R05_RCMA-02-EM-PLN-003v4 HMP E18_008305_Dongara Daily Rainfall 2024	Overall	Annual	PNC	There was no exceedance of a threshold criteria in the reporting period. The proponent failed to comply with four commitments of the Hygiene Management Plan (R05).
1178:M08.3	Environmental Management Plan(s): Monitoring and Adaptive Management Program	The proponent must not commence operations until the CEO, on advice from DBCA, has confirmed in writing that the Environmental Management Plan(s) satisfies the requirements of this condition.	RCMA must have CEO approval for Environmental Management Plans prior to site preparation	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	Pre-construction	Q1 2022 (assessed once)	CLD	As reported in the 2023 CAR (R02), this condition was assessed as complete in 2022.The management plans were confirmed in writing to satisfy the requirements of this condition of 04/02/2022.
1178:M09.1.1	Environmental Management Plan(s): General Provisions	After receiving notice in writing from the CEO that the management plan(s) for conditions 3, 4 and 5 of this Statement satisfy the requirements of condition 8 respectively, the proponent shall implement the proposal in accordance with the management plans	RCMA must implement the Cervantes 1 proposal in accordance with the Cervantes 1 Vegetation Management Plan [RCMA-02-EM-PLN-004], Cervantes 1 Fauna Management Plan [RCMA-02-EM-PLN-007], Cervantes 1 Weed and Dieback Hygiene Management Plan [RCMA-02-EM-PLN-003] and Cervantes 1 Rehabilitation Plan [RCMA-02-EM-PLN-008]	R07_C0100-202410-002v0 Environnnivate 2024 C&M AIEA R01_2024 CAR Appendix C VMP Compliance Assessment R01_2024 CAR Appendix D FMP Compliance Assessment R01_2024 CAR Appendix E HMP Compliance Assessment R01_2024 CAR Appendix F Rehabilitation Plan Compliance Assessment	Overall	Annual	C	The proponent has implemented the Cervantes Management Plans. Assessment of compliance found that overall: <ul style="list-style-type: none">• 59 commitments were assessed to be compliant;• 75 commitments were assessed to be completed;• 83 commitments were assessed to be not applicable; and• Four commitments were assessed to be potentially non-compliant.
1178:M09.1.2	Environmental Management Plan(s): General Provisions	After receiving notice in writing from the CEO that the management plan(s) for conditions 3, 4 and 5 of this Statement satisfy the requirements of condition 8 respectively, the proponent shall continue to implement the approved plans and programs until the CEO has confirmed by notice in writing that it has been demonstrated that the condition requirements have been met and therefore the implementation of the actions is no longer required	RCMA must continue to implement the Cervantes 1 proposal in accordance with the Cervantes 1 Vegetation Management Plan [RCMA-02-EM-PLN-004], Cervantes 1 Fauna Management Plan [RCMA-02-EM-PLN-007], Cervantes 1 Weed and Dieback Hygiene Management Plan [RCMA-02-EM-PLN-003] and Cervantes 1 Rehabilitation Plan [RCMA-02-EM-PLN-008] until the CEO notifies RCMA	Refer to M09.1.1	Overall	Annual	C	Refer to M09.1.1
1178:M09.2	Environmental Management Plan(s): General Provisions	The proponent may review and revise the management plan(s).	RCMA may review and revise the management plan(s)	R03_RCMA-02-EM-PLN-004v3 VMP R04_RCMA-02-EM-PLN-007v3 Fauna MP R05_RCMA-02-EM-PLN-003v4 HMP R06_RCMA-02-EM-PLN-008v4 Rehabilitation Plan	Overall	Annual	NR	PBE did not review or revise any management plans in the 2024 reporting period.
1178:M09.3	Environmental Management Plan(s): General Provisions	The proponent shall review and revise the management plan(s) as and when directed by the CEO.	RCMA shall review and revise the management plan(s) as and when directed by the CEO	Not applicable	Overall	Annual	NR	The CEO has not directed PBE to review and revise the management plan(s) in the 2024 reporting period.
1178:M09.4	Environmental Management Plan(s): General Provisions	The proponent shall implement the latest version of the management plan(s), which the CEO has confirmed by notice in writing, satisfies the requirements of conditions M3, M4, M5 and M8 respectively.	RCMA shall implement the CEO approved version of the management plan(s)	C03_Rehab EMP (v4) - Letter to proponent - EMP Approved R06_RCMA-02-EM-PLN-008v4 Rehabilitation Plan C04_Vegetation EMP (v3) - Letter to proponent - EMP Approved R03_RCMA-02-EM-PLN-004v3 VMP C05_Fauna EMP (v3) - Letter to proponent - EMP Approved R04_RCMA-02-EM-PLN-007v3 Fauna MP C06_Hygiene EMP (v4) - Letter to proponent - EMP Approved R05_RCMA-02-EM-PLN-003v4 HMP	Overall	Annual	C	Refer to 1178:M09.1.1 PBE implemented the approved versions of the management plans: <ul style="list-style-type: none">• Rehabilitation Plan (v4)• VMP (v3)• FMP (v3)• HMP (v4)

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1178:M09.5	Environmental Management Plan(s): General Provisions	Despite condition M9.4, but subject to conditions M9.6 and M9.7, the proponent may implement minor revisions to a management plan(s) if the revisions will not result in any new or increased adverse impacts to the environment or result in a risk to the achievement of the management plan(s) limits, outcomes or objectives.	RCMA may implement minor revisions to a management plan(s) if the revisions will not result in any new or increased adverse impacts to the environment or result in a risk to the achievement of the management plan(s) limits, outcomes or objectives	Not applicable	Overall	Annual	NR	No minor revisions were made to the management plans in the 2024 reporting period.
1178:M09.6	Environmental Management Plan(s): General Provisions	If the proponent is to implement minor revisions to a management plan(s) under condition 9-5, the proponent must provide the CEO with the following at least twenty (20) business days before it implements the revisions: <div><div>(1)</div>revised management plan(s) clearly showing the minor revisions;<div>(2)</div>explanation of reasons for the minor revisions; and<div>(3)</div>explanation of why the minor revisions will not result in a new or increased adverse impacts to the environment or result in a risk to the achievement of the management plan limits, outcomes or objectives.</div>	RCMA must provide the CEO with the management plan(s) with minor revisions at least 20 days before implementation including: <div><div>(1)</div>revised management plan(s) clearly showing the minor revisions;<div>(2)</div>explanation of reasons for the minor revisions; and<div>(3)</div>explanation of why the minor revisions will not result in a new or increased adverse impacts to the environment or result in a risk to the achievement of the management plan limits, outcomes or objectives.</div>	Refer to 1178:M09.5	Overall	Annual	NR	Refer to 1178:M09.5
1178:M09.7	Environmental Management Plan(s): General Provisions	The proponent must cease to implement any revisions which the CEO notifies the proponent in writing may not be implemented.	RCMA must implement the management plan(s) approved by the CEO and management plan(s) with minor changes unless notified by the CEO	Refer to 1178:M09.5	Overall	Annual	NR	Refer to 1178:M09.5
1178:M09.8	Environmental Management Plan(s): General Provisions	Management Plans must be provided in electronic form suitable for publication on the EPA website within ten (10) business days of endorsement and also be provided on the proponent's website.	Management Plans must be sent to CEO in electronic format suitable for EPA website within ten (10) business days of endorsement and also be posted on the RCMA website.	E01_Website Screenshot 2025-02-05	Overall	Annual	C	The management plans are available on the PBE website at (E01): https://perthbasinenergy.com/compliance-documents
1178:M10.1	Contact Details	The proponent shall notify the CEO of any change of its name, physical address or postal address for the serving of notices or other correspondence within twenty-eight (28) days of such change. Where the proponent is a corporation or an association of persons, whether incorporated or not, the postal address is that of the principal place of business or of the principal office in the State.	RCMA shall notify the CEO of any change of name, physical address or postal address for the serving of notices or other correspondence within twenty-eight (28) days of such change	E02_PBE Current Contact Details	Overall	Annual	C	PBE details remain unchanged: PBE Operations Pty Ltd ABN 17 612 244 827 Registered Office: 210 Alice Street, Brisbane Qld 4000 Australia Office Postal: GPO Box 243, Brisbane QLD 4001
1178:M11.1	Compliance and Exceedance Reporting	The proponent shall prepare and maintain a Compliance Assessment Plan which is submitted to the CEO at least six (6) months prior to the first Compliance Assessment Report required by condition M11.5, or prior to implementation of the proposal, whichever is sooner.	RCMA will submit a Compliance Assessment Plan prior to Site Preparation	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0 R08_RCMA-02-EM-PLN-011v3 Compliance Assessment Plan E01_Website Screenshot 2025-02-05	Pre-construction	Complete 16/12/2021	CLD	As reported in the 2023 CAR (R02), the compliance assessment plan (R08) was submitted prior to site preparation 16/12/2021 and approved by the CEO 15/02/2022 (site preparation commenced February 2022). The CAP is maintained and published on the PBE website at (E01): https://perthbasinenergy.com/compliance-documents
1178:M11.2	Compliance and Exceedance Reporting	The Compliance Assessment Plan shall indicate: <div><div>(1)</div>the frequency of compliance reporting;<div>(2)</div>the approach and timing of compliance assessments;<div>(3)</div>the retention of compliance assessments;<div>(4)</div>the method of reporting of potential non-compliances and corrective actions taken;<div>(5)</div>the table of contents of Compliance Assessment Reports; and</div>	The Compliance Assessment Plan shall indicate: <div><div>(1)</div>the frequency of compliance reporting;<div>(2)</div>the approach and timing of compliance assessments;<div>(3)</div>the retention of compliance assessments;<div>(4)</div>the method of reporting of potential non-compliances and corrective actions taken;<div>(5)</div>the table of contents of Compliance Assessment Reports; and</div>	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0 R08_RCMA-02-EM-PLN-011v3 Compliance Assessment Plan	Overall	Q1 2022 (assessed once)	CLD	As confirmed in the 2023 CAR (R02), the Compliance Assessment Plan (R08) contains the required content.

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		(6) public availability of Compliance Assessment Reports.	(6) public availability of Compliance Assessment Reports.					
1178:M11.3	Compliance and Exceedance Reporting	After receiving notice in writing from the CEO that the Compliance Assessment Plan satisfies the requirements of condition M11.2, the proponent shall assess compliance with conditions in accordance with the Compliance Assessment Plan required by condition M11.1.	RCMA shall assess compliance with conditions in accordance with the Compliance Assessment Plan	R01_2024 CAR Appendix B MS 1178 Compliance Assessment R01_2024 CAR Appendix C VMP Compliance Assessment R01_2024 CAR Appendix D FMP Compliance Assessment R01_2024 CAR Appendix E HMP Compliance Assessment R01_2024 CAR Appendix F Rehabilitation Plan Compliance Assessment R08_RCMA-02-EM-PLN-011v3 Compliance Assessment Plan	Overall	Annual	C	This Compliance Assessment Report (R01) for the period 01/01/2024 to 31/12/2024 assesses compliance with the conditions in accordance with the compliance assessment plan (R08).
1178:M11.4	Compliance and Exceedance Reporting	The proponent must provide an annual Compliance Assessment Report to the CEO for the purpose of determining whether the implementation conditions are being complied with.	RCMA must provide an annual Compliance Assessment Report	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0 C11_Cervantes - Annual DWER CAR - Ministerial Statement 1178 Submission E01_Website Screenshot 2025-02-05	Overall	Annual	C	The 2023 CAR dated 21/02/2024 for the period: 01/01/2023 to 31/12/2023 was submitted to DWER 04/03/2024 (due date 31/03/2024). The report was published on the website at (E01): https://perthbasinenergy.com/compliance-documents
1178:M11.5	Compliance and Exceedance Reporting	The first annual Compliance Assessment Report must be submitted within twelve months of the issuing of this statement commencing on the first 31 March after the date of this Statement, and subsequent Compliance Assessment Reports must be submitted annually from that date, unless a different date is approved by the CEO.	RCMA must provide first annual Compliance Assessment Report by 31 March 2022	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0 E01_Website Screenshot 2025-02-05	-	31 Mar 2022 (assessed annually)	CLD	As reported in the 2023 CAR (R02), the first CAR (2021) for the period: 14/12/2021 to 31/12/2021 was submitted 28/03/2022.
1178:M11.6	Compliance and Exceedance Reporting	Each annual Compliance Assessment Report must be endorsed by the proponent's Chief Executive Officer and must: (1) state whether each condition of this Statement has been complied with; (2) provide evidence to substantiate statements of compliance, or details of where there has been a non-compliance and describe corrective and preventative actions taken; and (3) be provided in a form suitable for publication on the EPA website.	RCMA CEO must endorse the annual Compliance Assessment Report which must: (1) state whether each condition of this Statement has been complied with; (2) provide evidence to substantiate statements of compliance, or details of where there has been a non-compliance and describe corrective and preventative actions taken; and (3) be provided in a form suitable for publication on the EPA website.	C11_Cervantes - Annual DWER CAR - Ministerial Statement 1178 Submission R08_RCMA-02-EM-PLN-011v3 Compliance Assessment Plan R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	Overall	Annual	C	The 2023 CAR (R02) endorsed by Chris Newport 01/03/2024 for the period: 01/01/2023 to 31/12/2023 and completed in accordance with the Compliance Assessment Plan (R07) and was submitted 04/03/2024 (C11). The CAR had a statement in the audit table of whether each condition was complied with and a description of the evidence of compliance. It was provided as a pdf so that it could be loaded on the EPA website. A description of the evidence to substantiate statements of compliance was provided in the 2023 CAR audit table and provided on request to the Department. See Appendix G for the 2024 Evidence Register.
1178:M11.7.1	Compliance and Exceedance Reporting	If the proponent becomes aware a limit, outcome or threshold criteria contained in these conditions, or a management plan required in these conditions, has, or is likely to be exceeded, the proponent must report this to the CEO within seven (7) days	RCMA must report within 7 days to the CEO where they become aware of a non-compliance (a limit, outcome or threshold criteria contained in these conditions, or a management plan required in these conditions, has, or is likely to be exceeded)	R01_2024 CAR	Overall	Annual	C	The proponent is not aware of a limit, outcome or threshold criteria that was or was likely to become exceeded in the reporting period.
1178:M11.7.2	Compliance and Exceedance Reporting	If the proponent becomes aware a limit, outcome or threshold criteria contained in these conditions, or a management plan required in these conditions, has, or is likely to be exceeded, the proponent must implement contingency measures	RCMA must implement contingency measures if they become aware of a non-compliance	Non-compliance report Notification to DWER: compliance@dwer.wa.go.au	Overall	Annual	NR	Refer to M11.7.1
1178:M11.7.3	Compliance and Exceedance Reporting	If the proponent becomes aware a limit, outcome or threshold criteria contained in these conditions, or a management plan required in these conditions, has, or is likely to be exceeded, the	RCMA must investigate the cause of the exceedance if they become aware of a non-compliance	Non-compliance report CEO Report (21 day):	Overall	Annual	NR	Refer to M11.7.1

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		proponent must investigate the cause of the exceedance		compliance@dwer.wa.go.au				
1178:M11.7.4	Compliance and Exceedance Reporting	If the proponent becomes aware a limit, outcome or threshold criteria contained in these conditions, or a management plan required in these conditions, has, or is likely to be exceeded, the proponent must investigate environmental impacts of the exceedance	RCMA must investigate the environmental impacts of the exceedance if they become aware of a non-compliance	Non-compliance report CEO Report (21 day): compliance@dwer.wa.go.au	Overall	Annual	NR	Refer to M11.7.1
1178:M11.7.5	Compliance and Exceedance Reporting	If the proponent becomes aware a limit, outcome or threshold criteria contained in these conditions, or a management plan required in these conditions, has, or is likely to be exceeded, the proponent must propose rectification measures	RCMA must propose rectification measures if they become aware of a non-compliance	Non-compliance report CEO Report (21 day): compliance@dwer.wa.go.au	Overall	Annual	NR	Refer to M11.7.1 [
1178:M11.7.6	Compliance and Exceedance Reporting	If the proponent becomes aware a limit, outcome or threshold criteria contained in these conditions, or a management plan required in these conditions, has, or is likely to be exceeded, the proponent must propose measures to ensure no further impact as a result of the exceedance	RCMA must propose measures to ensure no further impact as a result of the exceedance if they become aware of a non-compliance	Non-compliance report CEO Report (21 day): compliance@dwer.wa.go.au	Overall	Annual	NR	Refer to M11.7.1 [
1178:M11.7.7	Compliance and Exceedance Reporting	If the proponent becomes aware a limit, outcome or threshold criteria contained in these conditions, or a management plan required in these conditions, has, or is likely to be exceeded, the proponent must provide a further report to the CEO within twenty-one (21) days of the original report, detailing the measures required under this condition	RCMA must provide a further report on the incident to the CEO within 21 days of the original report	CEO Report (21 day): compliance@dwer.wa.go.au	Overall	Annual	NR	Refer to M11.7.1
1178:M12.1	Public Availability of Data	Subject to condition M12.2, within a reasonable time period approved by the CEO of the issue of this Statement and for the remainder of the life of the proposal, the proponent shall make publicly available, in a manner approved by the CEO, all validated environmental data (including sampling design, sampling methodologies, empirical data and derived information products (e.g. maps)), management plans and reports relevant to the assessment of this proposal and implementation of this Statement.	RCMA must upload the following to (www.rcma.com): all validated environmental data (including sampling design, sampling methodologies, empirical data and derived information products (e.g. maps)), management plans and reports relevant to the assessment of this proposal and implementation of this Statement	E03_Website Screenshot Validated Environmental Data 2025-02-05	Overall	Annual	C	All validated environmental data is available at (E03): https://perthbasinenergy.com/compliance-documents
1178:M12.2	Public Availability of Data	If any data referred to in condition 12-1 contains particulars of: <div><div>(1) a secret formula or process; or</div><div>(2) confidential commercially sensitive information,</div></div> the proponent may submit a request for approval from the CEO to not make these data publicly available. In making such a request the proponent shall provide the CEO with an explanation and reasons why the data should not be made publicly available.	RCMA may submit a request to the CEO not to make data publicly available with justification	Not applicable	Overall	Annual	NR	No letter to the CEO requesting data remain confidential has been made to keep data from being made publicly available.

Compliance Status: C = Compliant, CLD = Completed, NC = Non – compliant, NR = Not Required at this stage. Please note the terms NA = Not Audited and VR = Verification Required are only for OEPA use. IP = In Process may only be used by the proponent in circumstances outlined in Section 2.8 of the Post Assessment Guideline for Preparing an Audit Table

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Appendix C Vegetation Management Plan Compliance Assessment

Table C-2: Vegetation Management Plan Audit Table

Reference	Action	Timing	Status	Evidence	Further Information
VMP 1-1	Disturb no more than 5.3 ha of native vegetation	At all stages of the Cervantes 1 Project	CLD	Not applicable	There was no clearing or ground disturbance in the reporting period.
VMP 1-2	Disturb no more than 0.99 ha of Priority Ecological Community ‘Coastal sands dominated by <i>Acacia rostellifera</i> , <i>Eucalyptus oraria</i> and <i>Eucalyptus obtusiflora</i> ’ (PEC)	At all stages of the Cervantes 1 Project	CLD	Refer to VMP 1-1	Refer to VMP 1-1
VMP 1-3	No fire originating from Cervantes 1 activities at any time	At all stages of the Cervantes 1 Project	NA	M01_MS1178 CAR 2024 Information Request Response Rev 0	There were no fires originating from Cervantes 1 activities in the reporting period.
VMP1-4	No introduction of dieback disease to the Cervantes 1 Development Envelope at any time	At all stages of the Cervantes 1 Project	NA	C01_24174 Cervantes Well Monitoring brief summary	Preliminary observations from the September 2024 monitoring (C01) did not report observations of suspicious tree deaths however the final report provided April 2025 will document the full findings of the monitoring.
VMP 1-5	Foliage cover of weeds in rehabilitated areas is not greater than adjacent undisturbed remnant vegetation (Note 1) after 3 years. Note 1-Tracks are affected by the weed load on the opposite side of the track. The “edge effect” in comparison with adjacent track edge will be considered for the application of this outcome.	At all stages of the Cervantes 1 Project	NA	Not applicable	This criteria is applicable in 2026.
VMP 2-1	All personnel and contractors undertake the Cervantes 1 Induction [RCMA-07-TM-FM-004] and the records are included in the training log	At all stages of the Cervantes 1 Project	C	E17_Myosh_Cervantes Induction Register	Induction records (E17) show DWER visitors and Umwelt contractors completed the Cervantes induction (E16) prior to site entry. <ul style="list-style-type: none">Reuben Coetzee (DWER) inducted 23/07/2024 visited site 13/08/2024Lili Collova (DWER) inducted 24/07/2024 visited site 13/08/2024Brooke How (DWER) inducted 07/08/2024 visited site 13/08/2024Zachary Borthwick (Umwelt) inducted 29/08/2024 visited site 02/09/2024Jaroslav Hruban (Umwelt) inducted 29/08/2024 visited site 02/09/2024Melissa White (Umwelt) inducted 30/08/2024 visited site 02/09/2024
VMP 2-2	The area of land disturbance for the Cervantes 1 Project will be kept to the practicable minimum (including the drilling of a directional well)	Land Clearing	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), clearing was kept to 3.3 ha which was below the allowed 5.3 ha as a result of choosing a well pad accessible by existing access tracks (drilling a directional well).
VMP 2-3	Cleared areas no longer required for the project will be progressively rehabilitated	At all stages of the Cervantes 1 Project	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), rehabilitation of all areas specified for the project was undertaken in 2023.
VMP 2-4	<p>A Site Preparation Plan is prepared and approved by the Project Manager to specify all details of site preparation requirements:</p> <ul style="list-style-type: none">Areas to be cleared are clearly demarcatedSensitivities identified in the flora and vegetation survey are avoided where possibleSite preparation activities occur during daylight hours onlyCleared vegetation is stockpiled in windrows less than 2 m high and separately stockpiled topsoil is lightly compacted in windrows to a height of no more than 2 mAll Crew have undertaken the site preparation induction [RCMA-07-TM-FM-004]Vehicles and equipment to be used only within approved project footprint (specify areas)Vehicles must be inspected and cleaned down (off site prior to mobilisation)Construction refuelling vehicle to have refuelling drip tray, spill kit and contaminated soil bunding tarp (for segregation of material if a spill occurs prior to disposal)Construction refuelling vehicle is on site during daylight hours onlyConstruction vehicles are left locked when unattendedConstruction light vehicles preferentially refuel offsiteSheeting materials are from Pearson (ex-Grice) marl borrow pit only with all borrow pit topsoil excluded	Prior to Site Preparation	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), the Cervantes-1 Civil Works Program (CWP) [RCMA-05-DCW-PLN-012] was issued 06/02/2022.

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Reference	Action	Timing	Status	Evidence	Further Information
VMP 2-5	No clearing will be undertaken until the Project Manager has approved and issued the Site Preparation Plan	Prior to Clearing Activity	CLD	Refer to VMP 1-1	Refer to VMP 1-1
VMP2-6	The Site Preparation Plan cannot be issued until Department of Mines, Industry Regulation and Safety (DMIRS) has accepted the Cervantes 1 Conventional Well Environment Plan [RCMA-02-EM-PLN-001]	Prior to Clearing Activity	CLD	Refer to VMP 1-1	Refer to VMP 1-1
VMP2-7	All site preparation personnel will receive instructions on the areas approved for clearing in the form of the Cervantes 1 Induction [RCMA-07-TM-FM-004] and toolbox meetings	Prior to Clearing Activity	CLD	Refer to VMP 1-1	Refer to VMP 1-1
VMP 2-8	All vegetation clearing is to occur in daylight hours only	During Clearing Activity	CLD	Refer to VMP 1-1	Refer to VMP 1-1
VMP 2-9	Clearing is undertaken to the extent necessary for the activity only	At all stages of the Cervantes 1 Project	CLD	Refer to VMP 1-1	Refer to VMP 1-1
VMP 2-10	Sensitivities identified in the flora and vegetation survey are avoided where possible	Clearing Activities	CLD	Refer to VMP 1-1	Refer to VMP 1-1
VMP 2-11	Areas to be cleared are clearly demarcated	Clearing Activities	CLD	Refer to VMP 1-1	Refer to VMP 1-1
VMP 2-12	Cleared vegetation is stockpiled in windrows less than 2 m high and separately stockpiled topsoil is lightly compacted in windrows to a height of no more than 2 m and covered in brush	Clearing Activities	CLD	Refer to VMP 1-1	Refer to VMP 1-1
VMP 2-13	All Crew have undertaken the site preparation induction [RCMA-07-TM-FM-004]	Clearing Activities	CLD	Refer to VMP 1-1	Refer to VMP 1-1
VMP 2-14	Vehicles and equipment to be used only within approved project footprint (specify areas)	Clearing Activities	CLD	Refer to VMP 1-1	Refer to VMP 1-1
VMP 2-15	The person undertaking clearing is required to fill in a Clearing Vegetation Record Form [RCMA-02-EM-FM-002] (Appendix B) for clearing activities to provide a record of all clearing undertaken for the Project	Post Clearing Activities	CLD	Refer to VMP 1-1	Refer to VMP 1-1
VMP 2-16	The Earthmoving Supervisor is required to submit completed Clearing Vegetation Record Forms [RCMA-02-EM-FM-002] (Appendix B) for all clearing activities undertaken for the Project	Post Clearing Activities	CLD	Refer to VMP 1-1	Refer to VMP 1-1
VMP 2-17	If there were to be any additional vegetation clearing required, the VMP would require review and the identification of the requirement for any additional flora survey made well in advance of operations	Prior to Clearing Activities	NA	Not applicable	No additional clearing was required in the reporting period.
VMP 2-18	Induction of personnel [RCMA-07-TM-FM-004] outlines the Project hygiene requirements	Prior to Clearing Activities	CLD	Refer to VMP 1-1	No clearing activities were undertaken in the reporting period.
VMP 2-19	Sheeting materials are from Pearson (ex-Grice) marl borrow pit only	Site Preparation	NA	Refer to VMP 1-1	No sheeting materials were imported in the reporting period.
VMP 2-20	Borrow pit is managed to minimise the risk of weed transfer (topsoil exclusion during out loading)	Site Preparation	NA	Refer to VMP 2-19	Refer to VMP 2-19
VMP 2-21	Vehicles must be inspected and cleaned down (off site prior to mobilisation). Offsite clean down must ensure vehicle is free of all soil and plant matter as per requirements of Cervantes 1 Hygiene Procedure [RCMA-02-EM-PRO-001] Section 6	Prior to Mobilisation to Site	C	E19_Hygeine log 2024	Vehicles visiting Cervantes for regulator inspection and rehabilitation monitoring conducted vehicle inspections prior to site entry to confirm that they met vehicle entry requirements. Checks were logged on the hygiene register (E19).
VMP 2-22	A hygiene station is established at Jingemia Production Facility (JPF) during site preparation activities (including lined pad with drainage sump, brushes/brooms and weatherproof container for hygiene inspection log)	Site Preparation	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), a hygiene station was established at Jingemia Production Facility (JPF) during site preparation activities (including lined pad with drainage sump, brushes/brooms and weatherproof container for hygiene inspection log).
VMP 2-23	Vehicles and equipment are to arrive on site in a clean state and conduct inspection on site at JPF hygiene station in accordance with the Hygiene Procedure [RCMA-02-EM-PRO-001] including sign off on the hygiene inspection log	At all stages of the Cervantes 1 Project	C	Site inspection 13/08/2024 E19_Hygeine log 2024	Inspections were conducted at the JPF hygiene station in accordance with the Hygiene Procedure including sign off on the

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Reference	Action	Timing	Status	Evidence	Further Information															
					hygiene inspection log (H08) for vehicles visiting Cervantes for regulator inspection and rehabilitation monitoring in 2024.															
VMP 2-24	Personnel are required to complete the induction which outlines weed and dieback hygiene requirements	Prior to Mobilisation to Site	C	E17_Myosh_Cervantes Induction Register E16_CE-CD-J-IND-646.2 Cervantes-1 Site Induction	All personnel visiting the site in 2024 completed the Cervantes Induction (Refer to VMP 2-1). Slide 17 and 18 of the induction presentation (E16) outlines the project hygiene requirements.															
VMP 2-25	Firebreaks shall be maintained and constructed in compliance with statutory requirements to provide protection to adjacent undisturbed remnant vegetation from a potential fire from the Project i.e. vegetation cleared to 100 mm: <ul style="list-style-type: none">1m on either side of access tracks10 m around the well site	At all stages of the Cervantes 1 Project	NA	Not applicable	Firebreaks were removed and rehabilitated during rehabilitation activities.															
VMP 2-26	Smoking is permitted in designated areas only	At all stages of the Cervantes 1 Project	C	M01_MS1178 CAR 2024 Information Request Response Rev 0	Smoking is not permitted in the Cervantes rehabilitation area. The induction states that smoking is permitted at the JPF smoking area.															
VMP 2-27	All site vehicles have serviceable fire extinguishers	At all stages of the Cervantes 1 Project	C	E20_Site Ute Fire Extinguisher IMG_1132	The site ute has a serviceable has a fire extinguisher (E20).															
VMP 2-28	Serviceable fire extinguishers are in place in accordance with the (ERP) rig diagram	During Drilling	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), Drilling was completed in 2022 and there was no rig on site in the reporting period.															
VMP 2-29	A mobile water cart is on site at the times specified in the ERP	At all stages of the Cervantes 1 Project	NA	Not applicable	A mobile water cart is not required while the rehabilitating site is under care and maintenance.															
VMP 2-30	To prevent impact on native vegetation outside the project footprint, all personnel shall only drive on existing tracks, access roads, firebreaks, and service corridors. No travel outside designated access routes shall occur without the approval of the Project Manager	At all stages of the Cervantes 1 Project	C	M01_MS1178 CAR 2024 Information Request Response Rev 0	Site inspectors confirmed that all vehicles drove on existing tracks, access roads, firebreaks, and service corridors during 2024 and there was no vehicle access to the well pad or ‘track to nowhere’ during 2024.															
VMP 2-31	All personnel shall adhere to vehicle speed limits as sign posted and outlined in the induction to prevent dust from accumulating on vegetation	At all stages of the Cervantes 1 Project	C	E16_CE-CD-J-IND-646.2 Cervantes-1 Site Induction Site inspection 13/08/2024 M01_MS1178 CAR 2024 Information Request Response Rev 0	Site induction states that the speed limit on the Cervantes access track is 40km/h. All vehicles sighted during the site inspection were travelling at low speed (<40km/h).															
VMP 2-32	Should concerns of dust be raised, suppression measures will be investigated	At all stages of the Cervantes 1 Project	C	M01_MS1178 CAR 2024 Information Request Response Rev 0	No concerns of dust were raised in the reporting period.															
VMP 2-33	Where surface water drainage requires diversion away from operational areas, roads and other areas, the diversion shall be managed such that adjacent undisturbed remnant vegetation is protected from long-term inundation	At all stages of the Cervantes 1 Project	NA	M01_MS1178 CAR 2024 Information Request Response Rev 0	No diversion of surface water drainage required.															
VMP 2-34	Completion criteria monitoring is to continue annually until all completion criteria have been achieved.	Post Rehabilitation	C	C01_24174 Cervantes Well Monitoring brief summary	The 2024 annual completion criteria monitoring was undertaken in September 2024. Initial observations were reported to PBE 24/09/2024 (C01) and the final report will be provided in April 2025.															
VMP 3-1	Undertake routine inspections in accordance with Table 11. <table><tr><th>Stage</th><th>Frequency</th><th>Inspection Descriptor</th></tr><tr><td>Site Preparation</td><td>Daily</td><td>Ground Condition Checks as part of Daily Vehicle Checks</td></tr><tr><td>End of Site Preparation</td><td>Once</td><td>Site Preparation Plan Check</td></tr><tr><td>Drilling</td><td>Daily</td><td>Site Visual Inspection</td></tr><tr><td>Well Testing</td><td>Daily</td><td>Site Visual Inspection</td></tr></table>	Stage	Frequency	Inspection Descriptor	Site Preparation	Daily	Ground Condition Checks as part of Daily Vehicle Checks	End of Site Preparation	Once	Site Preparation Plan Check	Drilling	Daily	Site Visual Inspection	Well Testing	Daily	Site Visual Inspection	At all stages of the Cervantes 1 Project	C	E04_2024 01 15 Cervantes January Monthly Inspection E05_2024 02 12 Cervantes February Monthly Inspection E06_2024 03 08 Cervantes March Monthly Inspection E07_2024 04 12 Cervantes April Monthly Inspection E08_2024 05 15 Cervantes May Monthly Inspection E09_2024 06 13 Cervantes June Monthly Inspection	Monthly post rehabilitation visual site inspections were undertaken as required in accordance with Table 11 in the reporting period (E04 to E15).
Stage	Frequency	Inspection Descriptor																		
Site Preparation	Daily	Ground Condition Checks as part of Daily Vehicle Checks																		
End of Site Preparation	Once	Site Preparation Plan Check																		
Drilling	Daily	Site Visual Inspection																		
Well Testing	Daily	Site Visual Inspection																		

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Reference	Action			Timing	Status	Evidence	Further Information
	Care & Maintenance	Weekly	Visual Site Inspection (Security) noted on Daily Logbook			E10_2024 07 03 Cervantes July Monthly Inspection	
	Decommissioning / Rehabilitation	Daily	Ground Condition Checks as part of Daily Vehicle Checks			E11_2024 08 12 Cervantes August Monthly Inspection	
	Post Decommissioning / Rehabilitation Activity	On Activity	Decommissioning / Rehabilitation Plan Check			E12_2024 09 10 Cervantes September Monthly Inspection	
	Post Rehabilitation	Monthly	Visual Site Inspection [Workplace Inspection Checklist]			E13_2024 10 21 Cervantes October Monthly Inspection	
						E14_2024 11 14 Cervantes November Monthly Inspection	
			E15_2024 12 12 Cervantes December Monthly Site Inspection				
VMP 3-2	Undertake environmental auditing in accordance with Table 12.			At all stages of the Cervantes 1 Project	C	R07_C0100-202410-002v0 Environnivate 2024 C&M AIEA	The post rehabilitation AIEA environmental auditing was undertaken as required in accordance with Table 12 in the reporting period.
	Timing						
	During or immediately post site preparation						
	During drilling activities						
	During well testing activities						
	During remediation / rehabilitation activities						
	Annual internal environmental audit (AIEA) - To continue annually where no activities are being undertaken on site until completion criteria has been achieved						
VMP 3-3	Contingency measures are to be implemented where the threshold criteria “Disturbance of <5.3 ha of native vegetation” is met: <ul style="list-style-type: none">Reporting clearing outside of permitted area to DWER, DBCA and DMIRS Rehabilitation of non-permitted cleared area immediately			At all stages of the Cervantes 1 Project	NA	Refer to VMP 1-1	Refer to VMP 1-1
VMP 3-4	Contingency measures are to be implemented where the threshold criteria “Disturbance of ≤0.99 ha of Priority Ecological Community ‘Coastal sands dominated by <i>Acacia rostellifera</i> , <i>Eucalyptus oraria</i> and <i>Eucalyptus obtusiflora</i> ’ (PEC)” is met: <ul style="list-style-type: none">Reporting clearing outside of permitted area to DWER, DBCA and DMIRSRehabilitation of non-permitted cleared area immediately			At all stages of the Cervantes 1 Project	NA	Refer to VMP 1-2	Refer to VMP 1-2
VMP 3-5	Contingency measures are to be implemented where the threshold criteria “No fire entering native vegetation originating from Cervantes 1 Activity” is met: <ul style="list-style-type: none">Implement Emergency Response PlanContact Emergency Services and DBCAAll fires are reported as per Section 11.3 of the Cervantes 1 EP			At all stages of the Cervantes 1 Project	NA	Refer to VMP 1-3	Refer to VMP 1-3
VMP 3-6	Contingency measures are to be implemented where the threshold criteria “No introduction of dieback” is met: <ul style="list-style-type: none">Hygiene procedure reviewDieback interpreter engagedConsultation with DBCAReporting as per Section 11.3 of the Cervantes 1 EP			At all stages of the Cervantes 1 Project	NA	Refer to VMP 1-4	Refer to VMP 1-4

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Reference	Action	Timing	Status	Evidence	Further Information
VMP 3-7	<p>Contingency measures are to be implemented where the threshold criteria “The foliage cover of weeds in rehabilitation areas should not be greater than adjacent undisturbed remnant vegetation ^(Note 1)” is met:</p> <ul style="list-style-type: none">Review of weed control program and implement revised programReview of hygiene proceduresConsultation with DBCAReporting as per Section 11.3 of the Cervantes 1 EP <p>Note 1-Tracks are affected by the weed load on the opposite side of the track. The “edge effect” in comparison with adjacent track edge will be considered for the application of this completion criteria on tracks</p>	At all stages of the Cervantes 1 Project	NA	Refer to VMP 1-5	Refer to VMP 1-5
VMP 3-8	Environmental incidents shall be reported and investigated as soon as practicable following identification, enabling effective actions to be implemented without delay. Environmental incidents are defined as events that cause or could potentially cause harm to the environment.	At all stages of the Cervantes 1 Project	NA	R13_2024 Cervantes 1 Recordable Incident Reports M01_MS1178 CAR 2024 Information Request Response Rev 0	There were no incidents reported in the reporting year as shown in the twelve (nil) recordable incident reports from January to December 2024 (R13).
VMP 3-9	The person undertaking clearing is required to submit completed Clearing Vegetation Record Form/s [RCMA-02-EM-FM-002] (Appendix B) for clearing activities to provide a record of all clearing undertaken for the Project.	At all stages of the Cervantes 1 Project	NA	Refer to VMP 1-1	Refer to VMP 1-1
VMP 3-10	<p>An AER is submitted to DMIRS annually under Regulation 16 of the Petroleum and Geothermal Energy Resources (Environment) Regulations 2012. The AER requires details of:</p> <ul style="list-style-type: none">Activities that have been undertakenClearing or rehabilitation that has been undertakenCompliance for each objective and standard in the EP (includes compliance with VMP)Audits undertakenIncidents that have occurredMonitoring results	At all stages of the Cervantes 1 Project	C	R09_C100-202410-003v0 DEMIRS 2023_24 AER C12_Cervantes 1 Conventional Oil Exploration Well DEMIRS 2023_24 AER Submission	<p>AER (R09) was submitted to DEMIRS 24/10/2024 (C12). Document contains:</p> <ul style="list-style-type: none">Activities that have been undertaken (Section 2)Clearing or rehabilitation that has been undertaken (Section 2.1)Compliance for each objective and standard in the EP (Section 4) includes compliance with HMP (Table 3 item 4)Audits undertaken (Section 3)Incidents that have occurred (Section 5)Monitoring results (Section 8)
VMP 3-11	A compliance assessment report will be submitted to EPA as per the requirements of the Compliance Assessment Plan [RCMA-02-EM-PLN-011] under the conditions of the Ministerial Statement. The report will contain evidence to substantiate statements of compliance against the requirements of this Vegetation Management Plan.	At all stages of the Cervantes 1 Project	C	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0 C11_Cervantes - Annual DWER CAR - Ministerial Statement 1178 Submission R01_2024 CAR	The 2023 CAR (R02) was submitted to DWER 04/03/2024 (C11). This 2024 CAR is being submitted as per the requirements of the Compliance Assessment Plan for the 2024 compliance year and contains an evidence register in Appendix G to substantiate statements of compliance against the requirements of this VMP.
VMP 3-12	<p>This VMP is to be reviewed by RCMA:</p> <ul style="list-style-type: none">When the need for adaptive management not covered in this VMP is recognisedEvery second year from the commencement of operations until the achievement of rehabilitation completion criteria, to ensure it remains currentAs and when directed by the EPA	At all stages of the Cervantes 1 Project	C	Not applicable	<p>PBE last reviewed the VMP on 24/01/2024 and found that no revisions were required based on:</p> <ul style="list-style-type: none">Adaptive management not covered in this VMP2 yearly review requirements (EMP is dated 24/01/2022)Direction from EPA has not been given

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Appendix D Fauna Management Plan Compliance Assessment

Table D-3: Fauna Management Plan Audit Table

Reference	Action	Timing	Status	Evidence	Further Information
FMP 1-1	No fire originating from Cervantes 1 activities at any time	At all stages of the Cervantes 1 Project	C	M01_MS1178 CAR 2024 Information Request Response Rev 0	There were no fires originating from Cervantes 1 activities.
FMP 1-2	No introduction of dieback disease to the Cervantes 1 Development Envelope at any time	At all stages of the Cervantes 1 Project	NA	C01_24174 Cervantes Well Monitoring brief summary	Preliminary observations from the September 2024 monitoring (C01) did not report observations of suspicious tree deaths however the final report provided April 2025 will document the full findings of the monitoring.
FMP 1-3	Foliage cover of weeds in rehabilitated areas is not greater than adjacent undisturbed remnant vegetation (Note 1) after 3 years. Note 1-Tracks are affected by the weed load on the opposite side of the track. The “edge effect” in comparison with adjacent track edge will be considered for the application of this outcome.	At all stages of the Cervantes 1 Project	NA	Not applicable	This criteria is applicable in 2026.
FMP 1-4	No terrestrial fauna strike in the development envelope due to Cervantes 1 activities	At all stages of the Cervantes 1 Project	C	M01_MS1178 CAR 2024 Information Request Response Rev 0	No reports of fauna strike in the development envelope in the reporting period.
FMP 1-5	No entrapment of terrestrial fauna in the mud pit, well cellar or VSP pit at any time	At all stages of the Cervantes 1 Project	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), the mud pit, well cellar or VSP were decommissioned in 2023. There was no entrapment of fauna in the reporting period.
FMP 1-6	No terrestrial fauna found in waste receptacles	At all stages of the Cervantes 1 Project	NA	Not applicable	As reported in the 2023 CAR (R02), all waste receptacles were removed from site at demobilisation of rehabilitation activities in 2023.
FMP 2-1	All personnel and contractors undertake the Cervantes 1 Induction [RCMA-07-TM-FM-004] and the records are included in the training log. Specific items covered include RCMA travel procedures, Vehicle speed limits, Staying on access tracks, Requirement for personnel to be alert for wildlife while driving and Waste management requirements	At all stages of the Cervantes 1 Project	C	E17_Myosh_Cervantes Induction Register E16_CE-CD-J-IND-646.2 Cervantes-1 Site Induction	Induction records (E17) show DWER visitors and Umwelt contractors completed the Cervantes induction (E16) prior to site entry. <ul style="list-style-type: none">Reuben Coetzee (DWER) inducted 23/07/2024 visited site 13/08/2024Lili Collova (DWER) inducted 24/07/2024 visited site 13/08/2024Brooke How (DWER) inducted 07/08/2024 visited site 13/08/2024Zachary Borthwick (Umwelt) inducted 29/08/2024 visited site 02/09/2024Jaroslav Hruban (Umwelt) inducted 29/08/2024 visited site 02/09/2024Melissa White (Umwelt) inducted 30/08/2024 visited site 02/09/2024 The induct presentation (E16) includes: <ul style="list-style-type: none">PBE travel procedures (Slide 4 and 5)Vehicle speed limits (Slide 9)Staying on access tracks (Slide 17)Requirement for personnel to be alert for wildlife while driving (Slide 19)Waste management requirements (Slide 19)
FMP 2-2	The area of land disturbance for the Cervantes 1 Project will be kept to the practicable minimum	Land Clearing	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), clearing was kept to 3.3 ha which was below the allowed 5.3 ha as a result of choosing a well pad accessible by existing access tracks (drilling a directional well).
FMP 2-3	Cleared areas no longer required for the project will be progressively rehabilitated	At all stages of the Cervantes 1 Project	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), rehabilitation of all areas specified for the project was undertaken in 2023.
FMP 2-4	A Site Preparation Plan is prepared and approved by the Project Manager to specify all details of site preparation requirements: <ul style="list-style-type: none">Areas to be cleared are clearly demarcatedSensitivities identified in the flora and vegetation survey are avoided where possibleSite preparation activities occur during daylight hours onlyA walk through with a loud sound to flush fauna is conducted prior to clearing of native vegetationAll Crew have undertaken the site preparation induction [RCMA-07-TM-FM-004]	Prior to Site Preparation	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), the Cervantes-1 Civil Works Program (CWP) [RCMA-05-DCW-PLN-012] was issued 06/02/2022.

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Reference	Action	Timing	Status	Evidence	Further Information
	<ul style="list-style-type: none">Vehicles and equipment to be used only within approved project footprint (specify areas)All waste is to be taken offsite for disposal				
FMP 2-5	No clearing will be undertaken until the Project Manager has approved and issued the Site Preparation Plan	Prior to Clearing Activity	NA	Not applicable	There was no clearing or ground disturbance in the reporting period.
FMP 2-6	The Site Preparation Plan cannot be issued until Department of Mines, Industry Regulation and Safety (DMIRS) has accepted the Cervantes 1 Conventional Well Environment Plan [RCMA-02-EM-PLN-001]	Prior to Clearing Activity	CLD	Refer to FMP 2-5	Refer to FMP 2-5
FMP 2-7	All site preparation personnel will receive instructions on the areas approved for clearing in the form of the Cervantes 1 Induction [RCMA-07-TM-FM-004] and toolbox meetings	Prior to Clearing Activity	CLD	Refer to FMP 2-5	Refer to FMP 2-5
FMP 2-8	All vegetation clearing is to occur in daylight hours only	During Clearing Activity	CLD	Refer to FMP 2-5	Refer to FMP 2-5
FMP 2-9	Clearing is undertaken to the extent necessary for the activity only	At all stages of the Cervantes 1 Project	CLD	Refer to FMP 2-5	Refer to FMP 2-5
FMP 2-10	Sensitivities identified in the flora and vegetation survey are avoided where possible	Clearing Activities	CLD	Refer to FMP 2-5	Refer to FMP 2-5
FMP 2-11	Areas to be cleared are clearly demarcated	Clearing Activities	CLD	Refer to FMP 2-5	Refer to FMP 2-5
FMP 2-12	Site preparation activities occur during daylight hours only	Clearing Activities	CLD	Refer to FMP 2-5	Refer to FMP 2-5
FMP 2-13	A walk through with a loud sound to flush fauna is conducted prior to clearing of native vegetation	Clearing Activities	CLD	Refer to FMP 2-5	Refer to FMP 2-5
FMP 2-14	All Crew have undertaken the site preparation induction [RCMA-07-TM-FM-004]	Clearing Activities	CLD	Refer to FMP 2-5	Refer to FMP 2-5
FMP 2-15	Vehicles and equipment to be used only within approved project footprint (specify areas)	Clearing Activities	CLD	Refer to FMP 2-5	Refer to FMP 2-5
FMP 2-16	The person undertaking clearing is required to fill in a Clearing Vegetation Record Form [RCMA-02-EM-FM-002] for clearing activities to provide a record of all clearing undertaken for the Project	Post Clearing Activities	CLD	Refer to FMP 2-5	Refer to FMP 2-5
FMP 2-17	The Earthmoving Supervisor is required to submit completed Clearing Vegetation Record Forms [RCMA-02-EM-FM-002] for all clearing activities undertaken for the Project	Post Clearing Activities	CLD	Refer to FMP 2-5	Refer to FMP 2-5
FMP 2-18	If there were to be any additional vegetation clearing required, the FMP would require review and the identification of the requirement for any additional fauna survey made well in advance of operations	Prior to Clearing Activities	NA	Not applicable	No additional clearing was required in the reporting period.
FMP 2-19	To prevent impact on stygofauna, there will be no groundwater abstraction or dewatering at the Cervantes 1 drill site.	At all stages of the Cervantes 1 Project	CLD	Not applicable	As reported in the 2023 CAR (R02), there is no infrastructure for the extraction of groundwater within the Cervantes drill site area.
FMP 2-20	To prevent impact on native vegetation outside the project footprint, all personnel shall only drive on existing tracks, access roads, firebreaks, and service corridors. No travel outside designated access routes shall occur without the approval of the Project Manager.	At all stages of the Cervantes 1 Project	C	M01_MS1178 CAR 2024 Information Request Response Rev 0	Site inspectors confirmed that all vehicles drove on existing tracks, access roads, firebreaks, and service corridors during 2024 and there was no vehicle access to the well pad or ‘track to nowhere’ during 2024.
FMP 2-21	All vehicles are to drive within the speed limits outlined in the Cervantes 1 Induction [RCMA-07-TM-FM-004] or as posted.	At all stages of the Cervantes 1 Project	C	E16_CE-CD-J-IND-646.2 Cervantes-1 Site Induction Site inspection 13/08/2024	Induction states that the speed limit on the Cervantes access track is 40km/h. All vehicles sighted during the site inspection were travelling at low speed (<40km/h).
FMP 2-22	Personnel will report injured wildlife to the Project Supervisor to follow up with a fauna response agency listed in Section 10.1	At all stages of the Cervantes 1 Project	NA	M01_MS1178 CAR 2024 Information Request Response Rev 0	No injured wildlife reported from Cervantes 1 activities during the reporting period.

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Reference	Action	Timing	Status	Evidence	Further Information									
FMP 2-23	All personnel shall adhere to vehicle speed limits as sign posted and outlined in the induction to prevent dust issues for fauna. Should concerns of dust be raised, suppression measures will be investigated.	At all stages of the Cervantes 1 Project	C	Site inspection 13/08/2024 M01_MS1178 CAR 2024 Information Request Response Rev 0	All vehicles sighted during site inspection were travelling at low speed (<40km/h). No concerns of dust were raised in the reporting period.									
FMP 2-24	Lighting during all phases of the proposal will be directed on operational areas only to minimise fauna attraction to light spill	At all stages of the Cervantes 1 Project	C	Not applicable	Care and maintenance activities occur during personnel roster (daylight hours). No lighting was utilised in the reporting period.									
FMP 2-25	All waste will be stored in appropriately covered receptacles to exclude fauna before being removed from site	At all stages of the Cervantes 1 Project	C	M01_MS1178 CAR 2024 Information Request Response Rev 0	There was no waste storage associated with Cervantes' activities in the reporting period.									
FMP 2-26	Good housekeeping practices are enforced on site throughout Project including site inspections at all stages of Project	At all stages of the Cervantes 1 Project	C	E04_2024 01 15 Cervantes January Monthly Inspection E05_2024 02 12 Cervantes February Monthly Inspection E06_2024 03 08 Cervantes March Monthly Inspection E07_2024 04 12 Cervantes April Monthly Inspection E08_2024 05 15 Cervantes May Monthly Inspection E09_2024 06 13 Cervantes June Monthly Inspection E10_2024 07 03 Cervantes July Monthly Inspection E11_2024 08 12 Cervantes August Monthly Inspection E12_2024 09 10 Cervantes September Monthly Inspection E13_2024 10 21 Cervantes October Monthly Inspection E14_2024 11 14 Cervantes November Monthly Inspection E15_2024 12 12 Cervantes December Monthly Site Inspection	Site inspections (E04 to E15) documented good housekeeping at Cervantes 1 in the reporting period.									
FMP 2-27	All drill pipe stored on the ground (i.e. not in use) will have the ends capped to prevent fauna ingress	At all stages of the Cervantes 1 Project	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR, all drill pipe was removed from Cervantes in 2022.									
FMP 2-28	Excavations such as the mud sump and Turkey's Nest will have fauna exclusion fencing and fauna escape mechanisms	At all stages of the Cervantes 1 Project	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), the excavations were rehabilitated in April 2023 and the fauna exclusion fencing and fauna escape mechanisms were removed from site with all other infrastructure at the time. Inspections were not required in 2023.									
FMP 2-29	Fenced excavations will be inspected: <ul style="list-style-type: none">Daily – during drillingWeekly – during Care and Maintenance	At all stages of the Cervantes 1 Project	CLD	Refer to FMP 2-28	Refer to FMP 2-28									
FMP 3-1	Undertake routine inspections in accordance with Table 11. <table><tr><th>Stage</th><th>Frequency</th><th>Inspection Descriptor</th></tr><tr><td>Site Preparation</td><td>Daily</td><td>Ground Condition Checks as part of Daily Vehicle Checks</td></tr><tr><td>End of Site Preparation</td><td>Once</td><td>Site Preparation Plan Check</td></tr></table>	Stage	Frequency	Inspection Descriptor	Site Preparation	Daily	Ground Condition Checks as part of Daily Vehicle Checks	End of Site Preparation	Once	Site Preparation Plan Check	At all stages of the Cervantes 1 Project	CLD	Not applicable	No routine fauna inspections are required post rehabilitation. Note: Monthly VMP Post Rehabilitation Inspections are being undertaken.
Stage	Frequency	Inspection Descriptor												
Site Preparation	Daily	Ground Condition Checks as part of Daily Vehicle Checks												
End of Site Preparation	Once	Site Preparation Plan Check												

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Reference	Action				Timing	Status	Evidence	Further Information
	Drilling	Daily	Site Visual Inspection					
	Well Testing	Daily	Site Visual Inspection					
	Care & Maintenance	Weekly	Visual Site Inspection (Security) noted on Daily Logbook					
	Decommissioning / Rehabilitation	Daily	Ground Condition Checks as part of Daily Vehicle Checks					
	Post Decommissioning / Rehabilitation Activity	On Activity	Decommissioning / Rehabilitation Plan Check					
FMP 3-2	Undertake environmental auditing in accordance with Table 12.				At all stages of the Cervantes 1 Project	C	R07_C0100-202410-002v0 Environnivate 2024 C&M AIEA	The post rehabilitation AIEA environmental auditing was undertaken as required in accordance with Table 12 in the reporting period.
	Timing							
	During or immediately post site preparation							
	During drilling activities							
	During well testing activities							
	During remediation / rehabilitation activities							
	To continue annually where no activities are being undertaken on site until completion criteria has been achieved - AIEA							
FMP 3-3	Contingency measures are to be implemented where the threshold criteria “Disturbance of <5.3 ha of native vegetation” is met: <ul style="list-style-type: none">Reporting clearing outside of permitted area to DWER, DBCA and DMIRS Rehabilitation of non-permitted cleared area immediately				At all stages of the Cervantes 1 Project	NA	Refer to FMP 2-5	Refer to FMP 2-5
FMP 3-4	Contingency measures are to be implemented where the threshold criteria “No fire entering native vegetation originating from Cervantes 1 Activity” is met: <ul style="list-style-type: none">Implement Emergency Response PlanContact Emergency Services and DBCA All fires are reported as per Section 10.2				At all stages of the Cervantes 1 Project	NA	Refer to FMP 1-1	Refer to FMP 1-1
FMP 3-5	Contingency measures are to be implemented where the threshold criteria “No introduction of dieback” is met: <ul style="list-style-type: none">Hygiene procedure reviewDieback interpreter engagedConsultation with DBCA Reporting as per Section 10.2				At all stages of the Cervantes 1 Project	NA	Refer to FMP 1-2	Refer to FMP 1-2
FMP 3-6	Contingency measures are to be implemented where the threshold criteria “The foliage cover of weeds in rehabilitated areas is not greater than adjacent undisturbed remnant vegetation (Note 1)” is met: <ul style="list-style-type: none">Review of weed control program and implement revised programReview of hygiene proceduresConsultation with DBCAReporting as per Section 10.2				At all stages of the Cervantes 1 Project	NA	Refer to FMP 1-3	This criteria is applicable in 2026.

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Reference	Action	Timing	Status	Evidence	Further Information
	Note 1-Tracks are affected by the weed load on the opposite side of the track. The “edge effect” in comparison with adjacent track edge will be considered for the application of this completion criteria on tracks				
FMP 3-7	<p>Contingency measures are to be implemented where the threshold criteria “No direct terrestrial native fauna deaths” is met:</p> <ul style="list-style-type: none">Vehicle fauna strikeEntrapment of terrestrial fauna in an excavationEntrapment of terrestrial fauna in an artificial water bodyTerrestrial fauna are attracted to lightDust suppression required more than twice per dayTerrestrial fauna found in waste receptacle	At all stages of the Cervantes 1 Project	NA	Refer to FMP 1-4, FMP 1-5 and FMP 1-6	Refer to FMP 1-4, FMP 1-5 and FMP 1-6
FMP 3-8	Environmental incidents shall be reported and investigated as soon as practicable following identification, enabling effective actions to be implemented without delay. Environmental incidents are defined as events that cause or could potentially cause harm to the environment.	At all stages of the Cervantes 1 Project	NA	R13_2024 Cervantes 1 Recordable Incident Reports M01_MS1178 CAR 2024 Information Request Response Rev 0	There were no incidents reported in the reporting year as shown in the twelve (nil) recordable incident reports from January to December 2024 (R13).
FMP 3-9	The person undertaking clearing is required to submit completed Clearing Vegetation Record Form/s [RCMA-02-EM-FM-002] for clearing activities to provide a record of all clearing undertaken for the Project.	At all stages of the Cervantes 1 Project	CLD	Refer to FMP 2-5	Refer to FMP 2-5
FMP 3-10	<p>An AER is submitted to DMIRS annually under Regulation 16 of the Petroleum and Geothermal Energy Resources (Environment) Regulations 2012. The AER requires details of:</p> <ul style="list-style-type: none">Activities that have been undertakenClearing or rehabilitation that has been undertakenCompliance for each objective and standard in the EP (includes compliance with FMP)Audits undertakenIncidents that have occurredMonitoring results	At all stages of the Cervantes 1 Project	C	R09_C100-202410-003v0 DEMIRS 2023_24 AER C12_Cervantes 1 Conventional Oil Exploration Well DEMIRS 2023_24 AER Submission	<p>AER (R09) was submitted to DEMIRS 24/10/2024 (C12). Document contains:</p> <ul style="list-style-type: none">Activities that have been undertaken (Section 2)Clearing or rehabilitation that has been undertaken (Section 2.1)Compliance for each objective and standard in the EP (Section 4) includes compliance with HMP (Table 3 item 5)Audits undertaken (Section 3)Incidents that have occurred (Section 5)Monitoring results (Section 8)
FMP 3-11	A compliance assessment report will be submitted to EPA as per the requirements of the Compliance Assessment Plan [RCMA-02-EM-PLN-011] under the conditions of Ministerial Statement 1178. The report will contain evidence to substantiate statements of compliance against the requirements of this Fauna Management Plan.	At all stages of the Cervantes 1 Project	C	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0 C11_Cervantes - Annual DWER CAR - Ministerial Statement 1178 Submission R01_2024 CAR	The 2023 CAR (R02) was submitted to DWER 04/03/2024 (C11). This 2024 CAR is being submitted as per the requirements of the Compliance Assessment Plan for the 2024 compliance year and contains an evidence register in Appendix G to substantiate statements of compliance against the requirements of this FMP.
FMP 3-12	<p>This FMP is to be reviewed by RCMA:</p> <ul style="list-style-type: none">When the need for adaptive management not covered in this FMP is recognisedEvery second year from the commencement of operations until the achievement of rehabilitation completion criteria, to ensure it remains currentAs and when directed by the EPA	At all stages of the Cervantes 1 Project	C	Not applicable	<p>PBE last reviewed the VMP on 24/01/2024 and found that no revisions were required based on:</p> <ul style="list-style-type: none">Adaptive management not covered in this FMP2 yearly review requirements (EMP is dated 24/01/2022).Direction from EPA has not been given

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Appendix E Hygiene Management Plan Compliance Assessment

Table E-4: Hygiene Management Plan Audit Table

Reference	Action	Timing	Status	Evidence	Further Information
HMP 1-1	No introduction of dieback disease to the Cervantes 1 Development Envelope at any time	At all stages of the Cervantes 1 Project	NA	C01_24174 Cervantes Well Monitoring brief summary	Preliminary observations from the September 2024 monitoring (C01) did not report observations of suspicious tree deaths however the final report provided April 2025 will document the full findings of the monitoring.
HMP 1-2	Foliage cover of weeds in rehabilitated areas is not greater than adjacent undisturbed remnant vegetation (Note 1) after 3 years. Note 1-Tracks are affected by the weed load on the opposite side of the track. The “edge effect” in comparison with adjacent track edge will be considered for the application of this outcome.	At all stages of the Cervantes 1 Project	NA	Not applicable	This criteria is applicable in 2026.
HMP 2-1	All personnel and contractors undertake the Cervantes 1 Induction [RCMA-07-TM-FM-004] and the records are included in the training log	At all stages of the Cervantes 1 Project	C	E17_Myosh_Cervantes Induction Register	Induction records (E17) show DWER visitors and Umwelt contractors completed the Cervantes induction (E16) prior to site entry. <ul style="list-style-type: none">• Reuben Coetzee (DWER) inducted 23/07/2024 visited site 13/08/2024• Lili Collova (DWER) inducted 24/07/2024 visited site 13/08/2024• Brooke How (DWER) inducted 07/08/2024 visited site 13/08/2024• Zachary Borthwick (Umwelt) inducted 29/08/2024 visited site 02/09/2024• Jaroslav Hruban (Umwelt) inducted 29/08/2024 visited site 02/09/2024• Melissa White (Umwelt) inducted 30/08/2024 visited site 02/09/2024
HMP 2-2	The area of land disturbance for the Cervantes 1 Project will be kept to the practicable minimum	Land Clearing	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), clearing was kept to 3.3 ha which was below the allowed 5.3 ha as a result of choosing a well pad accessible by existing access tracks (drilling a directional well).
HMP 2-3	Cleared areas no longer required for the project will be progressively rehabilitated	At all stages of the Cervantes 1 Project	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), rehabilitation of all areas specified for the project was undertaken in 2023.
HMP 2-4	A Site Preparation Plan will be prepared to specify all details of site preparation requirements, including: <ul style="list-style-type: none">• Earthmoving equipment inspection and clean down prior to mobilisation to site• Establishment of a hygiene station during site preparation activities (including lined pad with drainage sump, brushes/brooms and weatherproof container for inspection register)• Requirement for a Hygiene Procedure [RCMA-02-EM-PRO-001] (Appendix E) and Hygiene Inspection Log [RCMA-02-EM-FM-002] (Appendix F) available at the hygiene station• Sheeting materials are from the Pearson (ex-Grice) marl borrow pit only• Requirements for borrow pit management to exclude topsoil (minimise risk of weeds)• Areas to be cleared are clearly demarcated• Vehicles and equipment to be used only within approved project footprint (specify areas)• All Crew have undertaken the induction [RCMA-07-TM-FM-004]• Weed inspections will be undertaken 1-2 weeks following rainfall	Prior to Site Preparation	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), the Cervantes-1 Civil Works Program (CWP) [RCMA-05-DCW-PLN-012] was issued 06/02/2022.
HMP 2-5	Induction of personnel [RCMA-07-TM-FM-004] outlines the Project hygiene requirements. And includes images of the weeds in Figure 4	At all stages of the Cervantes 1 Project	PNC	E16_CE-CD-J-IND-646.2 Cervantes-1 Site Induction C10_Environmental Compliance Audit Report - Statement 1178 -Jan 2025 R01_2024 CAR Appendix H	Slide 17 of the induction (E16) includes project hygiene requirements. Slide 18 of the induction (E16) has images of the weeds that had the potential to be imported from the Pearson borrow pit (weeds in Figure 4): <ul style="list-style-type: none">• <i>Echium Plantagium</i>• <i>Verbesina encelioides</i>• <i>Carthamus lanatus</i>

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Reference	Action	Timing	Status	Evidence	Further Information
					DWER identified <i>Lycium ferocissimum</i> not appearing in the induction presentation as a non-compliance in their 2022 / 2023 CAR audit (C10) received 06/01/2025. PBE modified the induction to include the image of weed species <i>Lycium ferocissimum</i> to slide 18 of the induction (refer to Appendix H).
HMP 2-6	Sheeting materials (marl to minimise dieback risk) are from Pearson (ex-Grice) marl borrow pit only	Site Preparation	NA	Not applicable	No sheeting materials were imported in the reporting period.
HMP 2-7	Borrow pit is managed to minimise the risk of weed transfer (topsoil exclusion during out loading and stockpiled with sufficient controls to ensure that it does not contaminate materials being imported into the reserve (e.g. a sufficient distance away and not down-wind from material being loaded))	Site Preparation	NA	Refer to HMP 2-7	Refer to HMP 2-7
HMP 2-8	All earthmoving equipment must be inspected and cleaned down off site prior to mobilisation. Offsite clean down must ensure vehicle is free of all soil and plant matter as per requirements of Cervantes 1 Hygiene Procedure [RCMA-02-EM-PRO-001] Section 6 (Appendix E)	Prior to Mobilisation to Site	NA	Not applicable	No earthmoving activities were undertaken in the reporting period.
HMP 2-9	A hygiene station is established at Jingemia Production Facility (JPF) (Figure 5) during site preparation activities (including lined pad with drainage sump, brushes/brooms and weatherproof container for hygiene inspection log) *Images of example hygiene station presented in Appendix G	Site Preparation	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), a hygiene station was established at Jingemia Production Facility (JPF) during site preparation activities (including lined pad with drainage sump, brushes/brooms and weatherproof container for hygiene inspection log).
HMP 2-10	Vehicles and equipment are to arrive on site in a clean state and all vehicles conduct inspection on site at JPF hygiene station in accordance with the Hygiene Procedure (Appendix E) including driver sign off on the hygiene inspection log (Appendix F) * *unless issued with a permit from the RCMA Operations Manager All soil moving machinery will be cleaned on leaving site to ensure plant pathogens are not exported from the site.	At all stages of the Cervantes 1 Project	C	Site inspection 13/08/2024 E19_Hygeine log 2024	Inspections were conducted at the JPF hygiene station in accordance with the Hygiene Procedure including sign off on the hygiene inspection log (H08) for vehicles visiting Cervantes for regulator inspection and rehabilitation monitoring in 2024.
HMP 2-11	A permit may be granted for vehicles travelling on well maintained, hygienic, sealed roads to the Cervantes 1 site frequently to reduce the number of inspections required if the conditions on the permit are met	At all stages of the Cervantes 1 Project	C	Site inspection 13/08/2024	The JPF site vehicle does not leave the JPF site and Cervantes' access area. The vehicle does not undergo inspections between monthly inspections of the Cervantes location.
HMP 2-12	Only drive on existing tracks, access roads, firebreaks, and service corridors to prevent impact on native vegetation outside the project footprint	At all stages of the Cervantes 1 Project	C	M01_MS1178 CAR 2024 Information Request Response Rev 0	Site inspectors confirmed that all vehicles drove on existing tracks, access roads, firebreaks, and service corridors during 2024 and there was no vehicle access to the well pad or 'track to nowhere' during 2024.
HMP 2-13	Personnel are required to complete the induction which outlines weed and dieback hygiene requirements including reiteration of the importance of staying within the project footprint	Prior to Mobilisation to Site	C	E17_Myosh_Cervantes Induction Register E16_CE-CD-J-IND-646.2 Cervantes-1 Site Induction	Induction records (E17) show DWER visitors and Umwelt contractors completed the Cervantes induction (E16) prior to site entry. <ul style="list-style-type: none">• Reuben Coetzee (DWER) inducted 23/07/2024 visited site 13/08/2024• Lili Collova (DWER) inducted 24/07/2024 visited site 13/08/2024• Brooke How (DWER) inducted 07/08/2024 visited site 13/08/2024• Zachary Borthwick (Umwelt) inducted 29/08/2024 visited site 02/09/2024• Jaroslav Hruban (Umwelt) inducted 29/08/2024 visited site 02/09/2024• Melissa White (Umwelt) inducted 30/08/2024 visited site 02/09/2024 Slide 17 and 18 of the induction presentation (E16) outlines the project hygiene requirements.

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Reference	Action	Timing	Status	Evidence	Further Information
HMP 2-14	Following importation and spread of sheeting material at BKNR, a weed inspection will be carried out 1-2 weeks following rainfall	Immediately following rainfall	CLD	Refer to HMP 2-6	Refer to HMP 2-6
HMP 2-15	Any identified weeds will be removed by hand pulling immediately on detection and DBCA notified as soon as possible	At all stages of the Cervantes 1 Project	C	C01_24174 Cervantes Well Monitoring brief summary C07_Cervantes Plant Query C14_Umwelt 2024 Weed Control Recommendations	The Spring monitoring identified that introduced taxa were broadly present throughout the rehabilitation with higher density observed within the track rehabilitation areas. Weed control was recommended but it cautioned against in discriminant weed control and stated that the plants were too young to differentiate between natives and weeds. Umwelt did not identify any weeds for PBE to hand pulled rather recommending weed control with herbicide (C14). PBE identified <i>Anthocercis littorea</i> as a potential weed observed at Cervantes. Umwelt advised that this is a native that colonises disturbed areas and that there is no basis to suggest that weed control is required at Cervantes.
HMP 2-16	All removed weeds will be disposed of appropriately off-site	At all stages of the Cervantes 1 Project	NA	M01_MS1178 CAR 2024 Information Request Response Rev 0	No weed control activity has been undertaken including the removal and disposal of weeds offsite.
HMP 2-17	Following detection, ongoing monitoring for new germination will continue 1-2 weeks after rainfall events in consultation with DBCA	At all stages of the Cervantes 1 Project	PNC	E18_008305_Dongara Daily Rainfall 2024	Weeds were detected in July 2023. Monitoring for new germination was not undertaken 1-2 weeks after rainfall events (20mm) on 10/07/2024, 18/07/2024, 24/07/2024 or 18/08/2024.
HMP 2-18	A rehabilitation plan is to be submitted to DMIRS and will outline measures during rehabilitation and over following periods to manage and control the spread of weed species and remediation actions to be implemented if required	Within two years of well P&A	C	R12_RCMA-02-EM-PLN-001v7_DEMIRS Environment Plan R06_RCMA-02-EM-PLN-008v4 Rehabilitation Plan C09_Submission of Rehabilitation Plan to DEMIRS C13_Notice of Decision (EARS-EP-124059) Cervantes EP	A rehabilitation plan is contained within the DEMIRS Environment Plan (R12) in Section 2.17. The DEMIRS EP was updated in 2024 in line with amendments made to the DWER accepted Rev 4 of the Rehabilitation Plan. The revised EP was submitted to DEMIRS 08/04/2024 (C13). The DWER Rehabilitation Plan (R06) was also provided to DEMIRS 08/02/2025 (C09).
HMP 2-19	Should any weed infestation remain present on cessation of the Cervantes 1 drilling activity, on-going control and monitoring will continue until the infestation is considered controlled in consultation with DBCA	Until Cervantes 1 completion criteria have been met	PNC	C01_24174 Cervantes Well Monitoring brief summary E21_RCMA-03-INS-FRM-005v0 Weed Infestation Register E18_008305_Dongara Daily Rainfall 2024 C14_Umwelt 2024 Weed Control Recommendations C15_Cervantes Weed Compliance 2024 E13_2024 10 21 Cervantes October Monthly Inspection	Weed monitoring was undertaken by Umwelt in early September 2024 (C01). Weeds were observed on the access tracks and access track rehabilitation (E21). The weed infestation existed along the access track existed prior to the Cervantes project. Umwelt recommended spraying grass selective herbicide on the track rehabilitation areas 24/09/2024 (C14). PBE did not implement weed control and on inspection 21/10/2024 (E13) found that the weeds along the rehabilitated areas had died without going to seed (C15). The rehabilitation plan acknowledges that tracks are affected by weed load and specifies that the application of the weed completion criteria must take this into account. The application of grass selective herbicide was for the purpose of encouraging native flora in the rehabilitation.
HMP 3-1	Inspections are conducted 1-2 weeks after rainfall events during care and maintenance and rehabilitation phases of the project.	During C&M and Rehabilitation Phases	PNC	E18_008305_Dongara Daily Rainfall 2024	Monitoring for new germination was not undertaken 1-2 weeks after rainfall events (20mm) on 10/07/2024, 18/07/2024, 24/07/2024 or 18/08/2024.
HMP 3-2	Weed and dieback monitoring is conducted on an annual basis commencing one year following the cessation of the Cervantes 1 drilling activity. The requirements of the monitoring are presented in Table 2.	At all stages of the Cervantes 1 Project	C	C01_24174 Cervantes Well Monitoring brief summary	Weed and dieback monitoring was conducted in July 2023 and September 2024 following the cessation of Cervantes drilling activities in April 2022. Preliminary observations from the September 2024 monitoring were provided 24/09/2024 (C01) and the final report will be provided April 2025.
HMP 3-4	Contingency measures are to be implemented where the threshold criteria “No introduction of dieback” is met: <ul style="list-style-type: none">Hygiene procedure reviewDieback interpreter engagedConsultation with DBCAReporting as per Section 11.3 of the Cervantes 1 EP	At all stages of the Cervantes 1 Project	NA	Refer to HMP 1-1	Refer to HMP 1-1

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Reference	Action	Timing	Status	Evidence	Further Information
HMP 3-5	<p>Contingency measures are to be implemented where the threshold criteria “The foliage cover of weeds in rehabilitation areas should not be greater than adjacent undisturbed remnant vegetation ^(Note 1)” is met:</p> <ul style="list-style-type: none">Review of weed control program and implement revised programReview of hygiene proceduresConsultation with DBCAReporting as per Section 11.3 of the Cervantes 1 EP <p>Note 1-Tracks are affected by the weed load on the opposite side of the track. The “edge effect” in comparison with adjacent track edge will be considered for the application of this completion criteria on tracks</p>	At all stages of the Cervantes 1 Project	NA	C01_24174 Cervantes Well Monitoring brief summary	Monitoring was undertaken Spring 2024 (C01). The rehabilitation report is due April 2025.
HMP 3-6	RCMA will continue to engage with stakeholders for the life of the Cervantes 1 Project.	At all stages of the Cervantes 1 Project	C	R09_C100-202410-003v0 DEMIRS 2023_24 AER	Ongoing stakeholder consultation is documented in the DEMIRS Annual Environmental Report (R09).
HMP 3-7	Environmental incidents shall be reported and investigated as soon as practicable following identification, enabling effective actions to be implemented without delay. Environmental incidents are defined as events that cause or could potentially cause harm to the environment.	At all stages of the Cervantes 1 Project	NA	R13_2024 Cervantes 1 Recordable Incident Reports M01_MS1178 CAR 2024 Information Request Response Rev 0	There were no incidents reported in the reporting year as shown in the twelve (nil) recordable incident reports from January to December 2024 (R13).
HMP 3-8	<p>An AER is submitted to DMIRS annually under Regulation 16 of the Petroleum and Geothermal Energy Resources (Environment) Regulations 2012. The AER requires details of:</p> <ul style="list-style-type: none">Activities that have been undertakenClearing or rehabilitation that has been undertakenCompliance for each objective and standard in the EP (includes compliance with HMP)Audits undertakenIncidents that have occurredMonitoring results	At all stages of the Cervantes 1 Project	C	R09_C100-202410-003v0 DEMIRS 2023_24 AER C12_Cervantes 1 Conventional Oil Exploration Well DEMIRS 2023_24 AER Submission	<p>AER (R09) was submitted to DEMIRS 24/10/2024 (C12). Document contains:</p> <ul style="list-style-type: none">Activities that have been undertaken (Section 2)Clearing or rehabilitation that has been undertaken (Section 2.1)Compliance for each objective and standard in the EP (Section 4) includes compliance with HMP (Table 3 item 6)Audits undertaken (Section 3)Incidents that have occurred (Section 5)Monitoring results (Section 8)
HMP 3-9	A compliance assessment report will be submitted to EPA as per the requirements of the Compliance Assessment Plan [RCMA-02-EM-PLN-011] under the conditions of the Ministerial Statement. The report will contain evidence to substantiate statements of compliance against the requirements of this Hygiene Management Plan.	At all stages of the Cervantes 1 Project	C	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0 C11_Cervantes - Annual DWER CAR - Ministerial Statement 1178 Submission R01_2024 CAR	The 2023 CAR (R02) was submitted to DWER 04/03/2024 (C11). This 2024 CAR is being submitted as per the requirements of the Compliance Assessment Plan for the 2024 compliance year and contains an evidence register in Appendix G to substantiate statements of compliance against the requirements of this HMP.
HMP 3-10	<p>This HMP is to be reviewed by RCMA:</p> <ul style="list-style-type: none">When the need for adaptive management not covered in this FMP is recognisedEvery second year from the commencement of operations until the achievement of rehabilitation completion criteria, to ensure it remains currentAs and when directed by the EPA	At all stages of the Cervantes 1 Project	C	Not applicable	<p>PBE last reviewed the HMP on 24/01/2024 and found that no revisions were required based on:</p> <ul style="list-style-type: none">Adaptive management not covered in this HMP2 yearly review requirements (EMP is dated 24/01/2022).Direction from EPA has not been given

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Appendix F Rehabilitation Plan Compliance Assessment

Table F-5: Rehabilitation Plan Audit Table

Reference	Action	Timing	Status	Evidence	Further Information
CRP 1	Outcome: No permanent markers, infrastructure or litter are left at rehabilitating sites	Immediately following rehabilitation	C	C01_24174 Cervantes Well Monitoring brief summary E04_2024 01 15 Cervantes January Monthly Inspection E05_2024 02 12 Cervantes February Monthly Inspection E06_2024 03 08 Cervantes March Monthly Inspection E07_2024 04 12 Cervantes April Monthly Inspection E08_2024 05 15 Cervantes May Monthly Inspection E09_2024 06 13 Cervantes June Monthly Inspection E10_2024 07 03 Cervantes July Monthly Inspection E11_2024 08 12 Cervantes August Monthly Inspection E12_2024 09 10 Cervantes September Monthly Inspection E13_2024 10 21 Cervantes October Monthly Inspection E14_2024 11 14 Cervantes November Monthly Inspection E15_2024 12 12 Cervantes December Monthly Site Inspection	Workplace inspections (E04 to E15) and post-rehabilitation monitoring (C01) showed that there is no project related infrastructure or permanent markers remaining at the rehabilitating site. Umwelt noted during rehabilitation monitoring (C01) that historical waste items were observed in the Nature Reserve.
CRP 2	Outcome: Natural contours are re-instated to pre-disturbance conditions upon rehabilitation as per pre-project survey	Immediately following rehabilitation	C	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR, natural contours have been reinstated to pre-disturbance conditions during rehabilitation conducted in April 2023.
CRP 3	Outcome: No bare patches larger than 10 m2 after 3 years	3 years following rehabilitation	NA	Not applicable	This criteria is applicable in 2026.
CRP 4	Outcome: Foliage cover of weeds in rehabilitated areas is not greater than adjacent undisturbed remnant vegetation after 3 years	3 years following rehabilitation	NA	Not applicable	This criteria is applicable in 2026.
CRP 5	Outcome: Total native vegetation percentage cover of perennials should reach at least 50% of the control after 3 years for VTs	3 years following rehabilitation	NA	Not applicable	This criteria is applicable in 2026.
CRP 6	Outcome: Native vegetation cover shows a pattern of increasing over time	Following rehabilitation	C	C02_Umwelt 2023 Rehabilitation Monitoring Proposal V3 Final C01_24174 Cervantes Well Monitoring brief summary	The first vegetation cover monitoring occurred in September 2024 with the final monitoring report expected April 2025 (C02). Preliminary observations (C01) found that there had been vegetation established within the project area.
CRP 7	Outcome: The species richness of keystone species per monitoring plot is at least 50% of the control monitoring plot within 3 years	3 years following rehabilitation	NA	Not applicable	This criteria is applicable in 2026.
CRP 8	Outcome: Keystone species richness in >90% of rehabilitating monitoring quadrats is not less than control monitoring quadrats within each vegetation type after three years	3 years following rehabilitation	NA	Not applicable	This criteria is applicable in 2026.
CRP 9	Outcome: Species richness of the rehabilitation is greater than 50% of monitoring transects within each VT within 3 years	3 years following rehabilitation	NA	Not applicable	This criteria is applicable in 2026.
CRP 10	Outcome: No introduction of dieback disease to the Cervantes 1 Development Envelope at any time	At all stages of the Cervantes 1 Project	NA	C01_24174 Cervantes Well Monitoring brief summary	Preliminary observations from the September 2024 monitoring (C01) did not report observations of suspicious tree deaths however the final report provided April 2025 will document the full findings of the monitoring.

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Reference	Action	Timing	Status	Evidence	Further Information
CRP 11	Goal: An agreement is in place for the proposed future of Cervantes 1 infrastructure	Prior to rehabilitation	C	R06_RCMA-02-EM-PLN-008v4 Rehabilitation Plan C03_Rehab EMP (v4) - Letter to proponent - EMP Approved R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	The current Rehabilitation Plan (R06) which contains the agreed outcomes for infrastructure as per consultation with DBCA was approved 18/09/2023 (C03). As reported in the 2023 CAR (R02), 2023 rehabilitation works were conducted in accordance with this plan.
CRP 12	Goal: Each area to be rehabilitated is included in the rehabilitation planning prior to the commencement of rehabilitation	Prior to rehabilitation	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), rehabilitation was conducted in 2023. No rehabilitation was conducted in 2024.
CRP 13	Goal: All areas are rehabilitated in accordance with the Rehabilitation Plan and documented in the “Supervision of Rehabilitation Report”	During rehabilitation	CLD	Refer to CRP 12	Refer to CRP 12
CRP 14	Goal: All areas achieve identified completion criteria or receive remedial actions that bring them into compliance	3 years following rehabilitation	NA	Not applicable	This criteria is applicable in 2026.
CRP 15	Goal: The DBCA are satisfied with each area rehabilitated and progressively accept responsibility for ongoing management of rehabilitated areas following achievement of completion criteria	3 years following rehabilitation	NA	Not applicable	This criteria is applicable in 2026.
CRP 16	Goal: The DMIRS accept RCMA have met all requirements of the Cervantes 1 Environment Plan under the Petroleum and Geothermal Energy Resources (Environment) Regulations 2012.	3 years following rehabilitation	NA	Not applicable	This criteria is applicable in 2026.
CRP 17	Fire Breaks Retain track as strategic firebreak. Vegetation and topsoil retained during development to remain in-situ.	During rehabilitation	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), the post-rehabilitation site inspection documents that the track has been retained as a strategic firebreak. The track is gated, and three bulky bags are in place.
CRP 18	Access Tracks – existing The access track (where it has maintained its running surface width) to be retained for future use. Where the access track is wider, rehabilitation works will be undertaken on the widened portion of the access track; Remove marl, cultivate/rip soil to relieve any induced compaction and rehabilitate to native vegetation of the adjacent vegetation type (VT).	During rehabilitation	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), the track where its original running width was maintained has been retained. Where it was wider (at the north and south ends of the track) the track has been rehabilitated.
CRP 19	Access Track – new Remove marl, cultivate/rip soil to relieve any induced compaction and rehabilitate the entire area to native vegetation of the adjacent VT. At the railway junction, make track over the railway crossing sweep into existing northern track, blocking the rehabilitating track. Scarify soft sand track to nowhere from well pad running south 200m.	During rehabilitation	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), the track starting from the railway crossing has been rehabilitated.
CRP 20	Well pad Remove soil material (different from the topsoil) from the topsoil windrow on the northern side of the well pad from site with the mud sump materials. Remove marl, cultivate/rip soil to relieve any induced compaction and rehabilitate the entire area to native vegetation	During rehabilitation	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), the marl has been removed, soil ripping to reduce compacting undertaken, topsoil spread, soil scarified and retained vegetation spread over the soil surface.
CRP 21	Mud Sump Remove muds and liner from site and recontour	During rehabilitation	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), the muds and liner were removed from site and the site was recontoured.
CRP 22	Flare pit Remove liner material for offsite disposal and recontour.	During rehabilitation	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), the flare pit liner material was removed from site with the drilling muds and the site was recontoured.
CRP 23	Groundwater Monitoring bore The groundwater monitoring bore will be decommissioned in accordance with Chapter 18 “Bore Decommissioning” of the Minimum Construction Requirements for Water Bores in Australia	During rehabilitation	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), the groundwater monitoring bore was decommissioned in April 2023 in accordance with Chapter 18 “Bore Decommissioning” of the Minimum Construction Requirements for Water Bores in Australia
CRP 24	Abandonment Plaque Leave in situ as per DMIRS requirement	Following P&A of the Cervantes 1 well	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), the abandonment plaque is in place.

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Reference	Action	Timing	Status	Evidence	Further Information
CRP 25	<p>Baseline soil samples will be taken during construction prior to commencement of drilling operations from selected areas around the site, including but not limited to:</p> <ul style="list-style-type: none">Base of the mud sumpRefuelling areasChemical and hydrocarbon storage areasFlare pit <p>The analytical suite will depend on the potential contaminating material in the area of sampling but in particular tests would include physical parameters, petroleum hydrocarbons and dissolved metals (e.g. pH, salinity, total recoverable hydrocarbons, BTEX and heavy metals).</p>	Prior to drilling the Cervantes 1 well	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), the baseline soil sampling was undertaken in the 2022 reporting year.
CRP 26	Once the exploration activities have ceased and during rehabilitation of the site, the specified areas will be resampled to characterise and validate the soil condition post exploration to ensure that activities have not impacted the native soils.	During rehabilitation	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), the validation soil sampling was undertaken in the 2023 reporting year. The sampling confirmed that no potential contaminated materials remained on site.
CRP 27	Contaminated soils will be removed from site prior to the completion of rehabilitation activities and further validation will be required until the site is clean.	During rehabilitation	C	Refer to CRP 26	Refer to CRP 26
CRP 28	A groundwater monitoring bore will be installed down gradient (west) of the mud sump on the perimeter of the drill site.	Prior to drilling the Cervantes 1 well	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), the groundwater monitoring bore was installed and baseline monitoring conducted in the 2022 reporting year prior to the commencement of drilling operations.
CRP 29	Water sample analysis for the analytes listed in Table 5 will be initially conducted prior to the commencement of drilling operations.	Prior to drilling the Cervantes 1 well	CLD	Refer to CRP 28	Refer to CRP 28
CRP 30	The sampling will be conducted by a suitably qualified environmental technician with samples analysed by a NATA accredited laboratory and results provided to DMIRS and DBCA in AERs as per Sections 11.4.1 and 11.4.4 of the Cervantes 1 Conventional Oil Exploration Well Environment Plan [RCMA-02-EM-PLN-001].	Prior to drilling the Cervantes 1 well	CLD	Refer to CRP 28	Refer to CRP 28
CRP 31	The monitoring bore will be monitored within 3 months of the completion of drilling and 6-monthly thereafter until a final monitoring event following the later of decommissioning of the mud sump or P&A of the well.	Following drilling of the Cervantes 1 well	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported and attached to the 2023 CAR (R02), the final soil and groundwater validation assessment report summarises all surveillance and validation monitoring that was conducted. No anomalous results were reported.
CRP 32	Anomalous results will be investigated and any requirement for remedial action addressed in the form of a remediation plan.	At all stages of the Cervantes 1 Project	CLD	Refer to CRP 31	Refer to CRP 31
CRP 33	Earthmoving equipment inspection and clean down prior to mobilisation to site	Prior to rehabilitation activities	NA	Not applicable	No earthmoving / rehabilitation activities were undertaken in the reporting period.
CRP 34	Establishment of a hygiene station (including lined pad, brushes/brooms and weatherproof container for inspection register)	Rehabilitation Works	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), the hygiene station (including lined pad, brushes/brooms and weatherproof container for inspection register) was established in 2022.
CRP 35	Hygiene Procedure [RCMA-02-EM-PRO-001] in place and Hygiene Inspection Log [RCMA-02-EM-FM-003] available at the hygiene station	Rehabilitation Works	NA	Not applicable	No rehabilitation works were undertaken in the reporting period.
CRP 36	Commitment removed from Rev 4 of Rehabilitation Plan				
CRP 37	Vehicles and equipment to be used only within approved project footprint (areas specified in this Rehabilitation Plan)	Rehabilitation Works	NA	Not applicable	No rehabilitation works were undertaken in the reporting period.
CRP 38	All Crew have undertaken the induction [RCMA-07-TM-FM-004]	Rehabilitation Works	NA	Not applicable	No rehabilitation works were undertaken in the reporting period.
CRP 39	To minimise the introduction of weeds into the rehabilitation vegetation, the access tracks and well-pad, and the topsoil and mulch stockpiles will be visually inspected for weeds and control implemented as required. Weed control will involve both 'hand pulling' and spot/target application of a general nonselective herbicide or in the case of grass weeds the application of a grass selective herbicide (Fusilade®).	Rehabilitation Works	NA	Not applicable	No rehabilitation works were undertaken in the reporting period.
CRP 40	All muds will be taken from site.	During rehabilitation	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), all muds were taken offsite to MWRS.
CRP 41	Validation sampling will be undertaken from the base of the sump, refuelling areas, chemical and hydrocarbon storage areas and the flare pit.	During rehabilitation	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), validation sampling was conducted from the drilling mud retention pond, the well head

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Reference	Action	Timing	Status	Evidence	Further Information
					area, the former chemical / fuel storage area and the unused flare pit area.
CRP 42	Any contaminated material will be removed from site in accordance with the Cervantes 1 Conventional Well Oil Spill Contingency Plan [RCMA-02-EM-PLN-002].	During rehabilitation	NA	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), there was no contaminated material at the Cervantes 1 location. The muds were graded as Class I landfill and taken to MWRS.
CRP 43	The limestone marl from the well pad and decommissioned access tracks will be removed from BKNR utilising a front-end-loader and taken for re-use outside the conservation estate.	During rehabilitation	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), the limestone marl was taken to Jingemia Production Facility where it is stockpiled in windrows for reuse.
CRP 44	The well pad, flare pit and mud sump will be recontoured to achieve final landform.	During rehabilitation	CLD	Refer to CRP 20	Refer to CRP 20
CRP 45	The area to be rehabilitated will be ripped to a depth of approximately 50 cm to relieve induced compaction.	During rehabilitation	CLD	Refer to CRP 20	Refer to CRP 20
CRP 46	The existing topsoil stockpiles will be spread evenly over the area to be rehabilitated.	During rehabilitation	CLD	Refer to CRP 20	Refer to CRP 20
CRP 47	Topsoil will be spread back into areas with the same Vegetation Types to maximise the similarity with adjacent vegetation.	During rehabilitation	CLD	Refer to CRP 20	Refer to CRP 20
CRP 48	The final surface will be lightly scarified to 20cm depth on contour to provide a friable seedbed and mitigate surface erosion.	During rehabilitation	CLD	Refer to CRP 20	Refer to CRP 20
CRP 49	The stockpiled vegetation will be spread over the surface of the scarified topsoil. The vegetation will be spread back into areas with the same Vegetation Types to maximise the similarity with adjacent vegetation.	During rehabilitation	CLD	Refer to CRP 20	Refer to CRP 20
CRP 50	Monthly inspections of rehabilitating sites confirm no foreign materials	Following rehabilitation	C	E04_2024 01 15 Cervantes January Monthly Inspection E05_2024 02 12 Cervantes February Monthly Inspection E06_2024 03 08 Cervantes March Monthly Inspection E07_2024 04 12 Cervantes April Monthly Inspection E08_2024 05 15 Cervantes May Monthly Inspection E09_2024 06 13 Cervantes June Monthly Inspection E10_2024 07 03 Cervantes July Monthly Inspection E11_2024 08 12 Cervantes August Monthly Inspection E12_2024 09 10 Cervantes September Monthly Inspection E13_2024 10 21 Cervantes October Monthly Inspection E14_2024 11 14 Cervantes November Monthly Inspection E15_2024 12 12 Cervantes December Monthly Site Inspection	Monthly inspections (E04 to E15) confirm no foreign materials. January 2024 site inspection removes survey tape from vegetation within project area.
CRP 51	Foreign materials are removed from the rehabilitating site if permanent markers, infrastructure or litter is left at the site at any time.	Following rehabilitation	C	E04_2024 01 15 Cervantes January Monthly Inspection	Survey tape found on vegetation was removed from vegetation and disposed of offsite (E04).
CRP 52	Natural contours are re-instated to pre-disturbance conditions upon rehabilitation as per pre-project survey	During rehabilitation	C	Refer to CRP 20	Refer to CRP 20
CRP 53	Land survey confirms earthmoving equipment has achieved natural contours to pre-disturbance conditions	During rehabilitation	CLD	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	As reported in the 2023 CAR (R02), it was confirmed in July 2023 that pre-disturbance natural contours had been achieved during rehabilitation in 2023.
CRP 54	If contours do not appear to be pre-disturbance condition, earthworks will be undertaken again before proceeding with ripping and spreading of topsoil and vegetation	During rehabilitation	NA	Refer to CRP 53	Refer to CRP 53

Cervantes 1 Conventional Well Drilling Proposal (Ministerial Statement 1178)

Reference	Action	Timing	Status	Evidence	Further Information
CRP 55	Annual rehabilitation monitoring confirms no bare patches larger than 10 m² after 12 months	Annually	NA	Not applicable	Results of 2024 monitoring will be available in April 2025.
CRP 56	Re-rehabilitation options will be investigated where there are bare patches larger than 10 m² after 12 months. Re-rehabilitation will be implemented where there are bare patches larger than 10 m² after 3 years.	3 years following rehabilitation	NA	Refer to CRP 55	Refer to CRP 55
CRP 57	Annual rehabilitation monitoring confirms weeds in rehabilitation areas are not greater than on adjacent undisturbed remnant vegetation ^(Note 1) Note 1-Tracks are affected by the weed load on the opposite side of the track. The “edge effect” in comparison with adjacent track edge will be considered for the application of this completion criteria on tracks	Annually	NA	Refer to CRP 55	Refer to CRP 55
CRP 58	Additional weed control to be implemented where weed control program is not managing weeds in rehabilitation areas to foliage cover less than 80% of adjacent undisturbed remnant vegetation (Note 1).	Where required	NA	Refer to CRP 55	Refer to CRP 55
CRP 59	Annual rehabilitation monitoring confirms total native vegetation percentage cover of perennials is at least 50% of the control	Annually	NA	Refer to CRP 55	Refer to CRP 55
CRP 60	Re-rehabilitation options will be investigated where Total native vegetation percentage cover of perennials is less than 40%. Re-rehabilitation will be implemented where Total native vegetation percentage cover of perennials has not reached at least 50% of the control after 3 years for VTs	Where required	NA	Refer to CRP 55	Refer to CRP 55
CRP 61	Annual rehabilitation monitoring confirms native vegetation cover is increasing over time	Annually	NA	Refer to CRP 55	Refer to CRP 55
CRP 62	Re-rehabilitation options will be investigated where Native vegetation cover is not increasing over time	Where required	NA	Refer to CRP 55	Refer to CRP 55
CRP 63	Annual rehabilitation monitoring confirms species richness of keystone species is at least 50% of the control monitoring plot	Annually	NA	Refer to CRP 55	Refer to CRP 55
CRP 64	Re-rehabilitation options will be investigated where Species richness of keystone species is less than 40% of the control monitoring plots. Re-rehabilitation will be implemented where the species richness of keystone species per monitoring plot is not at least 50% of the control monitoring plot within 3 years	Where required	NA	Refer to CRP 55	Refer to CRP 55
CRP 65	Annual rehabilitation monitoring confirms at least one of the keystone species is represented (as % cover) in >90% of monitoring quadrats within each VT	Annually	NA	Refer to CRP 55	Refer to CRP 55
CRP 66	Re-rehabilitation options will be investigated where there are no keystone species represented (as % cover) in >25% of monitoring quadrats within each VT. Re-rehabilitation will be implemented where Keystone species richness has not achieved in >90% of rehabilitating monitoring quadrats is not less than control monitoring quadrats within each vegetation type after three years	Where required	NA	Refer to CRP 55	Refer to CRP 55
CRP 67	Annual rehabilitation monitoring confirms species richness of the rehabilitation is greater than 50% of monitoring transects within each VT	Annually	NA	Refer to CRP 55	Refer to CRP 55
CRP 68	Re-rehabilitation options will be investigated where species richness of the rehabilitation is not greater than 50% of monitoring transects within each VT within 3 years.	Where required	NA	Refer to CRP 55	Refer to CRP 55
CRP 69	Monthly inspections of project area vegetation confirm no suspect deaths	At all stages of the Cervantes 1 Project	C	E04_2024 01 15 Cervantes January Monthly Inspection E05_2024 02 12 Cervantes February Monthly Inspection E06_2024 03 08 Cervantes March Monthly Inspection E07_2024 04 12 Cervantes April Monthly Inspection E08_2024 05 15 Cervantes May Monthly Inspection E09_2024 06 13 Cervantes June Monthly Inspection	Monthly site inspections for 2024 (E04 to E15) report that there were no signs of tree deaths.

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Reference	Action	Timing	Status	Evidence	Further Information
				E10_2024 07 03 Cervantes July Monthly Inspection E11_2024 08 12 Cervantes August Monthly Inspection E12_2024 09 10 Cervantes September Monthly Inspection E13_2024 10 21 Cervantes October Monthly Inspection E14_2024 11 14 Cervantes November Monthly Inspection E15_2024 12 12 Cervantes December Monthly Site Inspection	
CRP 70	Annual rehabilitation monitoring checks for visual signs of dieback	Annually	NA	Refer to CRP 55	Refer to CRP 55
CRP 71	Triennial dieback interpretation of vulnerable areas in project area	Triennial	C	R14_Dieback Assessment	The previous dieback assessment was undertaken in June 2021 (R14). It did not identify any vulnerable areas in the project area. The threshold criteria requirement is “The occurrence of dieback within the project is no greater than prior to the project within 3 years of initiating rehabilitation). As such interpretation is required in 2026.
CRP 72	Hygiene measures to protect susceptible areas will be implemented where suspect susceptible dieback flora deaths have occurred.	As required	NA	Not applicable	Hygiene measures have been implemented prior to site entry. No hygiene measures are required within the site as there are no internal dieback risks or susceptible dieback flora deaths.
CRP 73	Training on relevant sections of this Rehabilitation Plan will be incorporated into the Cervantes 1 Induction [RCMA-07-TM-FM-004]. Upon completion, trained personnel will be signed off and recorded in the training log along with the date and the specific induction for which training was conducted. All personnel and contractors are required to undertake the induction.	Prior to rehabilitation	C	E17_Myosh_Cervantes Induction Register	Slide 14 outlines the key aspects of Cervantes rehabilitation “Let it Grow”. Induction records (E17) show all personnel, visitors and contractors completed the Cervantes induction (E16) prior to site entry, including: <ul style="list-style-type: none">Reuben Coetzee (DWER) inducted 23/07/2024 visited site 13/08/2024Lili Collova (DWER) inducted 24/07/2024 visited site 13/08/2024Brooke How (DWER) inducted 07/08/2024 visited site 13/08/2024Zachary Borthwick (Umwelt) inducted 29/08/2024 visited site 02/09/2024Jaroslav Hruban (Umwelt) inducted 29/08/2024 visited site 02/09/2024Melissa White (Umwelt) inducted 30/08/2024 visited site 02/09/2024
CRP 74	Undertake environmental auditing in accordance with Table 12. <div><div>Timing</div><div>During remediation / rehabilitation activities</div><div>To continue annually where no activities are being undertaken on site until completion criteria has been achieved - AIEA</div></div>	At all stages of the Cervantes 1 Project	C	R07_C0100-202410-002v0 Environnivate 2024 C&M AIEA	The post rehabilitation AIEA environmental auditing was undertaken as required in accordance with Table 12 in the reporting period.
CRP 75	A program of rehabilitation monitoring will be conducted by a suitably qualified environmental professional initially 2 to 3 months following rehabilitation and then on an annual basis.	Annually	C	C01_24174 Cervantes Well Monitoring brief summary	Annual monitoring was undertaken in September 2024 (C01). The monitoring report will be available in April 2025.
CRP 76	The locations of monitoring sites are presented in Figure 11: <ul style="list-style-type: none">2 permanent transects 48m long comprising 12 2m x 2m quadrats across access track2 paired permanent transects 48m long comprising 12 2m x 2m quadrats adjacent to the rehabilitated areas of access track	Annually	C	R10_Cervantes Well Post-Rehabilitation Inspection 2023	Monitoring sites were established in 2023 (R10) in accordance with Figure 11.

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Reference	Action	Timing	Status	Evidence	Further Information
	<ul style="list-style-type: none">1 permanent transect 100m long comprising 25 2m x 2m quadrats across access track north of the drill site1 control transect 100m long comprising 25 2m x 2m quadrats as control for the access track running immediately parallel2 permanent transects 100m long comprising 25 2m x 2m quadrats running north south over the rehabilitating drill site1 control transect 100m long comprising 25 2m x 2m quadrats immediately north of the drill site				
CRP 77	Additional survey of rehabilitation areas outside of quantitative monitoring transects will occur and will focus on ensuring that the rehabilitation performance is consistent across the area (plant cover and species richness) and that any potential constraints such as weeds or bare areas receive appropriate remediation.	Annually	NA	Refer to CRP 75	Refer to CRP 75
CRP 78	A visual inspection of rehabilitation areas will be undertaken to identify any areas of erosion, weeds and bares areas. Identification of areas with inadequate establishment of vegetation enables early intervention with rectification work to return the rehabilitation to a trajectory for meeting the completion criteria.	Annually	NA	Refer to CRP 75	Refer to CRP 75
CRP 79	Assess vegetation within permanent monitoring transects <ul style="list-style-type: none">Total cover of each native plant species, andTotal cover of weed species. Cover of Keystone species	Annually	NA	Refer to CRP 75	Refer to CRP 75
CRP 80	Photograph of each transect	Annually	NA	Refer to CRP 75	Refer to CRP 75
CRP 81	Walk through rehabilitation and along tracks will be undertaken to provide an assessment over the entire rehabilitated area. Areas with inadequate establishment of vegetation will be recorded with GPS locations for follow up rectification work to return the rehabilitation to a trajectory for meeting the completion criteria. The rehabilitation will be visually assessed for: <ul style="list-style-type: none">bare areasweedssigns of dieback diseaseadditional taxa not recorded within plots and transects.	Annually	NA	Refer to CRP 75	Refer to CRP 75
CRP 82	Visual inspection over the site with GPS record of locations and physical measurement (regular monitoring) of any points of erosion	Annually	NA	Refer to CRP 75	Refer to CRP 75
CRP 83	Should the monitoring results indicate the rehabilitation is not progressing towards completion criteria, an assessment will be made to determine rectification requirements	Annually	NA	Refer to CRP 75	Refer to CRP 75
CRP 84	The rehabilitation monitoring program will cease after 3 years when the rehabilitation objectives and completion criteria have been achieved in consultation with DMIRS and DBCA.	3 years following rehabilitation	NA	Not applicable	This commitment will be assessed in 2026.
CRP 85	Should the rehabilitation not meet the criteria, a rectification plan will be developed and implemented, with monitoring continuing until the rehabilitation objectives and completion criteria have been achieved.	3 years following rehabilitation	NA	Refer to CRP 84	Refer to CRP 84
CRP 86	The results of these management and monitoring activities will be detailed in the Annual Environmental Report (AER).	Annually	C	C01_24174 Cervantes Well Monitoring brief summary R09_C100-202410-003v0 DEMIRS 2023_24 AER	Initial observations of the September 2024 monitoring provided by Umwelt (C01) were included in the DEMIRS 2023/24 AER (R09).
CRP 87	The monitoring program will be reviewed in consultation with DBCA and DMIRS on an annual basis.	Annually	C	C01_24174 Cervantes Well Monitoring brief summary R11_C100-202410-004v0 DBCA 2024 Environmental Report R09_C100-202410-003v0 DEMIRS 2023_24 AER	Initial observations of the September 2024 monitoring provided by Umwelt (C01) were included in the DBCA 2024 Annual Report (R11) and 2023/24 AER (R09).
CRP 88	The annual monitoring program will identify any maintenance or rectification work required (such as erosion control, weed control, reseeding etc). This information will be used to develop and implement the rectification work plan.	Annually	NA	Refer to CRP 75	Refer to CRP 75
CRP 89	Where rehabilitation efforts have been unsuccessful after a period of three years, options will be investigated including but not limited to: <ul style="list-style-type: none">SeedingPlanting	3 years after rehabilitation	NA	Refer to CRP 84	Refer to CRP 84

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Reference	Action	Timing	Status	Evidence	Further Information
	<ul style="list-style-type: none">MulchingRippingIrrigating				
CRP 90	RCMA will continue to engage with stakeholders for the life of the Cervantes 1 Project.	At all stages of the Cervantes 1 Project	C	R09_C100-202410-003v0 DEMIRS 2023_24 AER	Ongoing stakeholder consultation is documented in the DEMIRS Annual Environmental Report (R09).
CRP 91	Environmental incidents shall be reported and investigated as soon as practicable following identification, enabling effective actions to be implemented without delay. Environmental incidents are defined as events that cause or could potentially cause harm to the environment.	At all stages of the Cervantes 1 Project	NA	R13_2024 Cervantes 1 Recordable Incident Reports M01_MS1178 CAR 2024 Information Request Response Rev 0	There were no incidents reported in the reporting year as shown in the twelve (nil) recordable incident reports from January to December 2024 (R13).
CRP 92	On completion of any rehabilitation activities, an End of Rehabilitation Report [RCMA-02-EM-TRG-002] (Appendix D) will be submitted by the Rehabilitation Supervisor to the Project Manager. This report will be included in the AER submitted to DMIRS.	Following rehabilitation activities	NA	Refer to CRP 12	Refer to CRP 12
CRP 93	<p>An AER is submitted to DMIRS annually under Regulation 16 of the Petroleum and Geothermal Energy Resources (Environment) Regulations 2012. The AER requires details of:</p> <ul style="list-style-type: none">Activities that have been undertakenClearing or rehabilitation that has been undertakenCompliance for each objective and standard in the EP (includes compliance with Rehabilitation Plan)Audits undertakenIncidents that have occurredMonitoring results <p>The AER will also be provided to the DBCA and Environmental Protection Authority.</p>	At all stages of the Cervantes 1 Project	C	R09_C100-202410-003v0 DEMIRS 2023_24 AER C12_Cervantes 1 Conventional Oil Exploration Well DEMIRS 2023_24 AER Submission	<p>AER (R09) was submitted to DEMIRS 24/10/2024 (C12). Document contains:</p> <ul style="list-style-type: none">Activities that have been undertaken (Section 2)Clearing or rehabilitation that has been undertaken (Section 2.1)Compliance for each objective and standard in the EP (Section 4) includes compliance with HMP (Table 3 item 15)Audits undertaken (Section 3)Incidents that have occurred (Section 5)Monitoring results (Section 8)
CRP 94	<p>The Rehabilitation Plan is to be reviewed and revised and approved by the EPA in consultation with the EPA, DBCA and DMIRS:</p> <ul style="list-style-type: none">When there is a change in the details of the Rehabilitation Plan, orWhen the need for adaptive management not covered in this plan is recognisedWhen there is a change in rehabilitation circumstances, orAs and when directed by the EPA.	At all stages of the Cervantes 1 Project	C	R06_RCMA-02-EM-PLN-008v4 Rehabilitation Plan C03_Rehab EMP (v4) - Letter to proponent - EMP Approved R12_RCMA-02-EM-PLN-001v7_DEMIRS Environment Plan	<p>PBE last reviewed and revised the Rehabilitation Plan [Rev 4] on 06/03/2023 (R06). It was approved by the EPA in consultation with the EPA, DBCA and DMIRS (C03). There are no plans for further review of the Rehabilitation Plan based on:</p> <ul style="list-style-type: none">there is no change in the details of the Rehabilitation Planadaptive management not covered in this plan has not been recognisedthere has been no change in rehabilitation circumstancesdirection from EPA has not been given <p>The DEMIRS EP (R12) was updated in 2024 in line with amendments made to the DWER accepted Rev 4 of the Rehabilitation Plan.</p>

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Appendix G Evidence Register

Table G-6: Evidence Register

Code	Reference	Author	Electronic	Hard copy	Topic
C01	C01_24174 Cervantes Well Monitoring brief summary	Umwelt	X		Email 24/09/2024 from Umwelt 24174 Cervantes Well Monitoring brief summary outlining preliminary details from monitoring conducted from 02/09/2024 to 06/09/2024.
C02	C02_Umwelt 2023 Rehabilitation Monitoring Proposal V3 Final	Umwelt	X		Proposal 21/02/2024 from Umwelt for completion criteria monitoring with report to be provided April 2025.
C03	C03_Rehab EMP (v4) - Letter to proponent - EMP Approved	DWER	X		Letter 18/09/2023 from DWER approving version 4 of the Cervantes 1 Conventional Oil Exploration Well Rehabilitation Plan [RCMA-02-EM-PLN-008v4].
C04	C04_Vegetation EMP (v3) - Letter to proponent - EMP Approved	DWER	X		Letter 04/02/2022 from DWER approving version 3 of the Cervantes 1 Conventional Oil Exploration Well Vegetation Management Plan [RCMA-02-EM-PLN-004].
C05	C05_Fauna EMP (v3) - Letter to proponent - EMP Approved	DWER	X		Letter 04/02/2022 from DWER approving version 3 of the Cervantes 1 Conventional Oil Exploration Well Fauna Management Plan [RCMA-02-EM-PLN-007].
C06	C06_Hygiene EMP (v4) - Letter to proponent - EMP Approved	DWER	X		Letter 04/02/2022 from DWER approving version 4 of the Cervantes 1 Conventional Oil Exploration Well Hygiene Management Plan [RCMA-02-EM-PLN-003].
C07	C07_Cervantes Plant Query	Umwelt	X		Email 16/10/2024 from Umwelt advising that <i>Anthocercis littorea</i> is a native plant common in disturbed areas but there is no basis to suggest any benefit from weed control in the Cervantes rehabilitation.
C08	C08_Reduction to contingency Performance Bond letter- Feb 2025	DWER	X		Letter 05/02/2025 from DWER notifying PBE that the Department agrees to reduce the Performance Bond to a Contingency Performance Bond.
C09	C09_Submission of Rehabilitation Plan to DEMIRS	PBE	X		Email 08/02/2025 to DEMIRS providing a copy of the DWER Rehabilitation Plan (R06) to DEMIRS.
C10	C10_Environmental Compliance Audit Report - Statement 1178 -Jan 2025	DWER	X		DWER letter 06/12/2024 and compliance audit report 18/12/2024.
C11	C11_Cervantes - Annual DWER CAR - Ministerial Statement 1178 Submission	PBE	X		Email 04/03/2024 to DWER submitting the 2023 CAR (R02).

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Code	Reference	Author	Electronic	Hard copy	Topic
C12	C12_Cervantes 1 Conventional Oil Exploration Well DEMIRS 2023_24 AER Submission	Environnivate	X		Email submission 24/10/2024 to DEMIRS of the PBE 2023/24 DEMIRS Annual Environmental Report for the Cervantes 1 Conventional Oil Exploration Well Project.
C13	C13_Notice of Decision (EARS-EP-124059) Cervantes EP	DEMIRS	X		Approval letter 30/10/2024 for the Cervantes 1 Conventional Oil Exploration Well Environment Plan Revision 7.
C14	C14_Umwelt 2024 Weed Control Recommendations	Environnivate	X		Email 25/09/2024 from Environnivate to PBE providing Umwelt Cervantes Well Monitoring brief Summary (C01) and further details on weed control recommendations based on phone conversation with Umwelt 25/09/2024.
C15	C15_Cervantes Weed Compliance 2024	PBE	X		Email 24/03/2025 from PBE to Environnivate providing details of compliance limitations associated with weeds on the Cervantes Project in response to draft CAR findings.
E01	E01_Website Screenshot 2025-02-05	Environnivate	X		<p>Website screenshot from: https://perthbasinenergy.com/compliance-documents</p> <p>Confirming the following documents are available for download:</p> <ul style="list-style-type: none"> • Vegetation Management Plan (R03) • Fauna Management Plan (R04) • Hygiene Management Plan (R05) • Rehabilitation Plan (R06) • Compliance Assessment Plan (R08) • Compliance Assessment Reports 2021, 2022, 2023 (R02)
E02	E02_PBE Current Contact Details	PBE	X		Email from PBE Finance Manager showing current address details for the company.
E03	E03_Website Screenshot Validated Environmental Data 2025-02-05	Environnivate	X		<p>Website screenshot from: https://perthbasinenergy.com/compliance-documents</p> <p>Confirming the following validated environmental data is available for download:</p> <ul style="list-style-type: none"> • Section 38 Referral • Fauna Survey, Targeted Flora and Vegetation Survey (and separate Appendix)

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Code	Reference	Author	Electronic	Hard copy	Topic
					<ul style="list-style-type: none"> Spring Targeted Flora Survey
E04	E04_2024 01 15 Cervantes January Monthly Inspection	PBE	X		Cervantes Monthly Inspection undertaken 15 January 2024
E05	E05_2024 02 12 Cervantes February Monthly Inspection	PBE	X		Cervantes Monthly Inspection undertaken 12 February 2024
E06	E06_2024 03 08 Cervantes March Monthly Inspection	PBE	X		Cervantes Monthly Inspection undertaken 08 March 2024
E07	E07_2024 04 12 Cervantes April Monthly Inspection	PBE	X		Cervantes Monthly Inspection undertaken 12 April 2024
E08	E08_2024 05 15 Cervantes May Monthly Inspection	PBE	X		Cervantes Monthly Inspection undertaken 15 May 2024
E09	E09_2024 06 13 Cervantes June Monthly Inspection	PBE	X		Cervantes Monthly Inspection undertaken 13 June 2024
E10	E10_2024 07 03 Cervantes July Monthly Inspection	PBE	X		Cervantes Monthly Inspection undertaken 03 July 2024
E11	E11_2024 08 12 Cervantes August Monthly Inspection	PBE	X		Cervantes Monthly Inspection undertaken 12 August 2024
E12	E12_2024 09 10 Cervantes September Monthly Inspection	PBE	X		Cervantes Monthly Inspection undertaken 10 September 2024
E13	E13_2024 10 21 Cervantes October Monthly Inspection	PBE	X		Cervantes Monthly Inspection undertaken 21 October 2024
E14	E14_2024 11 14 Cervantes November Monthly Inspection	PBE	X		Cervantes Monthly Inspection undertaken 14 November 2024
E15	E15_2024 12 12 Cervantes December Monthly Site Inspection	PBE	X		Cervantes Monthly Inspection undertaken 12 December 2024
E16	E16_CE-CD-J-IND-646.2 Cervantes-1 Site Induction	PBE	X		Cervantes Site Induction [CE-CD-J-IND-646.2]
E17	E17_Myosh_Cervantes Induction Register	PBE	X		Cervantes Induction Register for 2023 and 2024.
E18	E18_008305_Dongara Daily Rainfall 2024	BOM	X		Bureau of Meteorology Station 008305 (Port Denison) Daily Rainfall 01/01/2024 to 31/12/2024.
E19	E19_Hygeine log 2024	RCMA	X		Photo of JPF Hygiene Bay Hygiene Inspection Log for 2024
E20	E20_Site Ute Fire Extinguisher IMG_1132	PBE	X		Photo of JPF Site Ute Fire Extinguisher 18/02/2025.

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Code	Reference	Author	Electronic	Hard copy	Topic
E21	E21_RCMA-03-INS-FRM-005v0 Weed Infestation Register	PBE	X		PBE Cervantes 1 Weed Infestation Register as updated 31/12/2024.
M01	M01_MS1178 CAR 2024 Information Request Response Rev 0	PBE	X		PBE response to Environnivate request for information to assess compliance with MS 1178 and associated Management Plans.
R01	R01_2024 CAR	PBE	X		This Compliance Assessment Report
R02	R02_C0100-202401-001v0 Cervantes 1 CAR 2023 Rev 0	PBE	X		PBE Cervantes 1 2023 Compliance Assessment Report Ministerial Statement 1178 [C0100-202401-001v0] 21/02/2024.
R03	R03_RCMA-02-EM-PLN-004v3 VMP	RCMA	X		RCMA Australia Cervantes 1 Vegetation Management Plan [RCMA-02-EM-PLN-004v3] 24/01/2022.
R04	R04_RCMA-02-EM-PLN-007v3 Fauna MP	RCMA	X		RCMA Australia Cervantes 1 Fauna Management Plan [RCMA-02-EM-PLN-007v3] 24/01/2022.
R05	R05_RCMA-02-EM-PLN-003v4 HMP	RCMA	X		RCMA Australia Cervantes 1 Weed and Dieback Hygiene Management Plan [RCMA-02-EM-PLN-003v4] 24/01/2022.
R06	R06_RCMA-02-EM-PLN-008v4 Rehabilitation Plan	PBE	X		PBE Cervantes 1 Rehabilitation Plan [RCMA-02-EM-PLN-008v4] 06/03/2023.
R07	R07_C0100-202410-002v0 Environnivate 2024 C&M AIEA	Environnivate	X		Cervantes 1 C&M Activities Environmental Audit [C0100-202410-002v0] 24/10/2024
R08	R08_RCMA-02-EM-PLN-011v3 Compliance Assessment Plan	RCMA	X		RCMA Australia Cervantes 1 Compliance Assessment Plan Ministerial Statement 1178 [RCMA-02-EM-PLN-011v3] 15/02/2022.
R09	R09_C100-202410-003v0 DEMIRS 2023_24 AER	PBE	X		PBE Cervantes 1 Annual Environmental Report July 2023 to June 2024 [C100-202410-003v0] 24/10/2024.
R10	R10_Cervantes Well Post-Rehabilitation Inspection 2023	Umwelt	X		Umwelt Cervantes 1 Well Rehabilitation Report 10/08/2023 [23130_Cervantes Well Post Rehabilitation Inspection_20230810_bn]
R11	R11_C100-202410-004v0 DBCA 2024 Environmental Report	PBE	X		PBE Cervantes 1 DBCA Environmental Report 2024 [C100-202410-004v0] 24/10/2024.

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Code	Reference	Author	Electronic	Hard copy	Topic
R12	R12_RCMA-02-EM-PLN-001v7_DEMIRS Environment Plan	PBE	X		PBE Operations Cervantes 1 Conventional Oil Exploration Well Environment Plan [RCMA-02-EM-PLN-001v7] 29/03/2024.
R13	R13_2024 Cervantes 1 Recordable Incident Reports	PBE	X		Recordable Incident Reports submitted to DEMIRS for: <ul style="list-style-type: none"> • January 2024 (nil incidents) • February 2024 (nil incidents) • March 2024 (nil incidents) • April 2024 (nil incidents) • May 2024 (nil incidents) • June 2024 (nil incidents) • July 2024 (nil incidents) • August 2024 (nil incidents) • September 2024 (nil incidents) • October 2024 (nil incidents) • November 2024 (nil incidents) • December 2024 (nil incidents)
R14	R14_Dieback Assessment	Glevan	X		Glevan Consulting RCMA Cervantes Well and Access Route Phytophthora Dieback occurrence assessment for RCMA Australia Pty Ltd [Version 0.20]

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Appendix H Modified Weed Induction Slide



Echium Plantagium



Verbesina encelioides



Carthamus lanatus

PBE
OPERATIONS



Lycium ferocissimum

- Weeds to be reported if seen on site at Cervantes or the access road to Cervantes from JPF.