



# **Gorgon Gas Development and Jansz Feed Gas Pipeline Ministerial Statements 800, 965, 769, and 1136 Compliance Assessment Report 2022**

**Document ID:** ABU220800088  
**Revision Date:** 17 October 2022  
**Information Sensitivity:** Public

**Revision ID:** 1.0  
**Next Revision Due:** N/A

## Contents

|   |    |
|---|----|
| Managing Director’s Compliance Statement and Endorsement .....            | 4  |
| 1 Introduction.....   | 5  |
| 1.1 Scope of the Report.....  | 5  |
| 1.2 Proponent.....  | 5  |
| 1.3 Project Scope.....  | 6  |
| 1.4 Project Location .....  | 6  |
| 1.5 Environmental Approvals .....   | 6  |
| 2 Status of Implementation .....  | 7  |
| 3 Reporting Methodology.....  | 7  |
| 3.1 Auditing Methodology .....  | 7  |
| 3.2 Reporting Non-compliances and Corrective and Preventive Actions ..... | 7  |
| 3.3 Compliance Status Terminology.....                                    | 7  |
| 3.4 Public Availability of the Report.....                                | 8  |
| 4 Compliance Findings for MS 800, MS 965, and MS 1136.....                | 9  |
| 5 Compliance Findings for MS 769 .....                                    | 64 |
| 6 Acronyms and Abbreviations .....  | 88 |
| 7 References .....  | 91 |

## Tables

|  |    |
|--|----|
| Table 3-1: Compliance Status Terms .....                                     | 7  |
| Table 4-1: MS 800, MS 965 and MS1136 Compliance Assessment Audit Table ..... | 9  |
| Table 5-1: MS 769 Compliance Assessment Audit Table.....                     | 64 |
| Table 6-1: Acronyms and Abbreviations.....                                   | 88 |
| Table 7-1: References.....   | 91 |

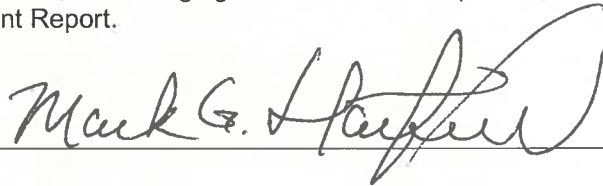
## Managing Director's Compliance Statement and Endorsement

This Compliance Assessment Report is submitted by Chevron Australia Pty Ltd (the Proponent) in accordance with Condition 4 of Ministerial Statement 800 (MS 800), Condition 2 of Ministerial Statement 965 (MS 965), and Condition 4 of Ministerial Statement 769 (MS 769).

The Proponent is currently compliant with the conditions referred to in MS 800, MS 965, MS 769, and MS 1136 with the exception of non-compliances with MS 800 Condition M10.5, MS 800 Condition 16.7, MS 1136 Condition 26.2, and MS 769 Condition 10.5.

I, Mark Hatfield, as Managing Director of the Proponent, endorse this Compliance Assessment Report.

Signed: \_\_\_\_\_

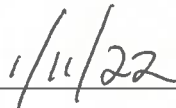


Mark Hatfield

Name: Managing Director

Chevron Australia Pty Ltd

Date: \_\_\_\_\_



## 1 Introduction

This Compliance Assessment Report (the Report) was prepared to meet the requirements of Condition 4 of Ministerial Statement 800 (MS 800), Condition 2 of Ministerial Statement 965 (MS 965), and Condition 4 of Ministerial Statement 769 (MS 769). This Report addresses the compliance status of the Gorgon Gas Development with the conditions referred to in MS 800 and MS 965, and the compliance status of the Jansz Feed Gas Pipeline with the conditions referred to in MS 769 for works carried out during the reporting period 10 August 2021 to 9 August 2022.

Chevron Australia Pty Ltd (CAPL) is compliant with the conditions referred to in MS 800, MS 965, and MS 769, with the exception of non-compliances with MS 800 Condition M10.5, MS 800 Condition 16.7, MS 1136 Condition 26.2, and MS 769 Condition 10.5.

The status of the Ministerial Statement conditions for the reporting period—10 August 2021 to 9 August 2022—are included in the Compliance Assessment Tables (Table 4-1 and Table 5-1) below.

### 1.1 Scope of the Report

This Report relates to the conditions of MS 800, MS 965, MS 769, and MS 1136.

Condition 4.3 of MS 800 and MS 769 requires CAPL to assess compliance with conditions in accordance with the Compliance Assessment Plan (Ref. 1) required by Condition 4.1 of MS 800 and MS 769.

Condition 2.1 of MS 965 requires that compliance assessment and reporting requirements that apply to the Proposal under the implementation conditions set out in MS 800 are carried out jointly with the Gorgon Gas Development Proposal referred to in MS 800.

The proposal associated with MS 1002 has not been implemented. Therefore, MS 1002 is not within the scope of this document.

### 1.2 Proponent

CAPL is the proponent for the Gorgon Gas Development on behalf of these companies (collectively known as the Gorgon Joint Venturers):

- Chevron Australia Pty Ltd
- Shell Australia Pty Ltd
- Mobil Australia Resources Company Pty Limited
- Osaka Gas Gorgon Pty Ltd
- Tokyo Gas Gorgon Pty Ltd
- JERA Gorgon Pty Ltd

pursuant to MS 800 and MS 965.

CAPL is the person taking the action for the Jansz Feed Gas Pipeline on behalf of the Gorgon Joint Venturers, pursuant to MS 769.

### 1.3 Project Scope

CAPL is developing the gas reserves of the Greater Gorgon Area. The gas is processed in a gas treatment plant on Barrow Island, which is located off the Pilbara coast in Western Australia (WA).

Subsea gathering systems and pipelines deliver feed gas from the Gorgon and Jansz–lo gas fields to the west coast of Barrow Island. The underground feed gas pipeline system then traverses Barrow Island to the east coast where the Gas Treatment Plant (GTP) is located. The GTP includes natural gas trains that produce liquefied natural gas (LNG) as well as condensate and domestic gas (DomGas). Carbon dioxide (CO<sub>2</sub>), which occurs naturally in the feed gas, is separated during the production process and injected into deep rock formations below Barrow Island. The LNG and condensate are loaded onto tankers from a jetty and then transported to international markets. Gas for domestic use is exported by pipeline from Barrow Island to the DomGas collection and distribution network on the WA mainland.

### 1.4 Project Location

The Gorgon gas field is located ~130 km and the Jansz–lo gas field ~200 km off the north-west coast of WA. Barrow Island is located off the Pilbara coast ~85 km north-north-east of Onslow and ~140 km west of Karratha. Barrow Island is ~25 km long and 10 km wide and covers 23 567 ha.

### 1.5 Environmental Approvals

The initial Gorgon Gas Development was assessed through an Environmental Impact Statement/Environmental Review and Management Programme process.

The Jansz Feed Gas Pipeline was approved by the WA State Minister for the Environment on 28 May 2008 by way of MS 769 and by the Commonwealth Minister for the Environment and Water Resources on 22 March 2006 (EPBC 2005/2184).

On 10 August 2009, the WA State Minister for the Environment issued MS 800 granting approval for the Revised and Expanded Gorgon Gas Development. MS 800 provides approval for both the initial Gorgon Gas Development and the Revised and Expanded Gorgon Gas Development, which together are known as the Gorgon Gas Development.

On 26 August 2009, the Commonwealth Minister for the Environment approved the Revised and Expanded Gorgon Gas Development (EPBC 2008/4178) and varied the conditions for the initial Gorgon Gas Development (EPBC 2003/1294).

Since the Revised and Expanded Gorgon Gas Development was approved, further changes to the Gorgon Gas Development have been made and/or approved and are now also part of the Development. These include MS 965, which applies the conditions of MS 800 for an Additional Support Area, and MS 1002, which applies the conditions of MS 800 as amended by MS 865 for the Fourth Train Expansion Proposal. MS 1136 was issued on the 29 May 2020 to amend Condition 26.2 following an EP Act section 46 review. On 22 February 2022 the Minister for Environment initiated a section 46 inquiry into the adequacy of the greenhouse gas conditions for the Gorgon Gas Development; this inquiry was still in progress at the end of the reporting period.

On 17 July 2015, the then Commonwealth Department of the Environment (DotE) approved a Variation of Approval Conditions for EPBC 2005/2184 (Jansz–lo Deepwater Gas Field), which revoked Conditions 1, 2, 4, 5, 6, and 7, and amended the remaining Conditions 3 and 8.

## 2 Status of Implementation

Construction of the Gorgon Gas Development commenced in December 2009 and three train LNG operations began in July 2018. In the last 12 months:

- Scheduled major maintenance ‘turnarounds’ have been completed on all three LNG Trains. Turnarounds are routine major maintenance shutdowns, which involve numerous inspections, repairs, and equipment changeouts.
- The Gorgon Joint Venture announced it will proceed with the Jansz–Io Compression Project.
- As at October 2022, almost 7 million tonnes of greenhouse gas (carbon dioxide equivalent [CO<sub>2</sub>e]) have been injected since safely starting the CO<sub>2</sub> injection system in 2019.
- The Gorgon domestic gas facilities have been delivering natural gas to Western Australia since 2016. The plant is able to produce up to 300TJ/day of domestic gas.

## 3 Reporting Methodology

### 3.1 Auditing Methodology

The auditing methodology for this Report followed the Compliance Assessment Process as described in Section 3 of the Compliance Assessment Plan (Ref. 1).

### 3.2 Reporting Non-compliances and Corrective and Preventive Actions

In accordance with Condition 4.6(iii) of MS 800 and MS 769, any non-compliances with the conditions of MS 800 and MS 769 identified during the reporting period are to be reported in this Report. Table 4-1 and Table 5-1 detail the compliance status with conditions.

### 3.3 Compliance Status Terminology

For this Report, CAPL has adopted the Action Implementation Status terminology from the former Office of the Environmental Protection Authority’s (OEPA; now Department of Water and Environmental Regulation [DWER]) Post Assessment Guideline for Preparing an Audit Table document (Ref. 2). This terminology is listed in Table 3-1 and is used for reporting compliance status in Table 4-1 and Table 5-1.

**Table 3-1: Compliance Status Terms**

| Status                     | Description  |
|----------------------------|--|
| Compliant                  | Implementation of the proposal has been carried out in accordance with the requirements of the audit element   |
| Completed                  | A requirement with a finite period of application has been satisfactorily completed  |
| Not Required at this Stage | The requirements of the audit element were not triggered during the reporting period   |
| Potentially Non-compliant  | Possible or likely failure to meet the requirements of the audit element   |
| Non-compliant              | Implementation of the proposal has not been carried out in accordance with the requirements of the audit element   |
| 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 |

| Status | Description   |
|--------|---|
|        | OEPA or the other government agency and assessment by the OEPA or other government agency for approval is still pending |

### 3.4 Public Availability of the Report

In accordance with the Compliance Assessment Plan (Ref. 1) and Condition 4.6(iv) in MS 800 and MS 769, this Compliance Assessment Report will be made available to the public within one month of submission. A copy of the Report will be placed on the CAPL website for at least 12 months, after which the Report will be made available, where appropriate, on request.

## 4 Compliance Findings for MS 800, MS 965, and MS 1136

Compliance with the conditions of MS 800, MS 965 and MS 1136 is shown in Table 4-1 for the reporting period 10 August 2021 to 9 August 2022.

**Table 4-1: MS 800, MS 965 and MS1136 Compliance Assessment Audit Table**

*Notes:*

- Common phases of development referred to in this table include: Design, Pre-Construction, Construction, Post-Development, Operation, Decommissioning and Closure, Overall (several or all phases).
- This audit table summarises the MS 800 and MS 965 conditions that apply to the Gorgon Gas Development. The Requirement column is intended to accurately reflect the content of MS 800 and MS 965; however, if there is any deviation, the contents of MS 800 and MS 965 shall take precedence.
- The abbreviation 'M' in the Audit Code denotes an implementation condition as per the OEPA's Post Assessment Guideline for Preparing an Audit Table document (Ref. 2).
- If a condition of MS 800 or MS 965 is replaced or amended during an assessment period, this compliance audit table will record the condition as it was, the date of the amendment, and the condition in its amended form. The compliance assessment for that period will then assess compliance with whichever relevant condition applied up to, and then after, the date of the condition amendment. In subsequent assessment periods, the date of the condition amendment will be noted, but the audit table will only include the amended condition.
- Where the WA Department of Environment and Conservation (DEC) Chief Executive Officer (CEO) or DEC are referred to in the requirement column, these shall be taken to mean the WA Department of Water and Environment Regulation (DWER) Director General (as a result of organisational changes made by the Western Australian Government in July 2017).
- Where the Commonwealth Department of Environment and Water (DEW), Commonwealth Department of Environment, Water, Heritage and the Arts (DEWHA), Commonwealth Department of Sustainability, Environment, Water, Population and Communities (SEWPaC), Commonwealth Department of the Environment (DoE), Commonwealth Department of the Environment and Energy (DotEE), or the Commonwealth Department of Agriculture, Water and the Environment (DAWE) is referred to, this shall be taken to mean the Commonwealth Department of Climate Change, Energy, the Environment and Water (DCCEEW).
- Where the WA Department of Industry and Resources (DoIR) or the WA Department of Mines and Petroleum (DMP) is referred to, this shall be taken to mean the WA Department of Mines, Industry Regulation and Safety (DMIRS).
- Where the WA Department of Agriculture and Food (DAF) or the WA Department of Fisheries (DoF) is referred to, this shall be taken to mean the WA Department of Primary Industries and Regional Development (DPIRD).
- Where the WA Department of Indigenous Affairs (DIA) is referred to, this shall be taken to mean the WA Department of Planning, Lands and Heritage (DPLH).
- Where the WA Department of Consumer and Employment Protection (DOCEP) is referred to, this shall be taken to mean the WA Department of Jobs, Tourism, Science, and Innovation (DJTSI).
- Where the WA Department of Water (DoW) or the Office of the Environmental Protection Authority (OEPA) is referred to, this shall be taken to mean the WA Department of Water and Environment Regulation (DWER).
- Where the WA Department of Parks and Wildlife (Parks and Wildlife) is referred to, this shall be taken to mean the WA Department of Biodiversity, Conservation, and Attractions (DBCA).
- Where the DEC is referred to, this shall be taken to mean the DWER or the DBCA.
- Where the Wildlife Conservation Act 1950 (WA) is referred to, this shall be taken to mean the Biodiversity Conservation Act 2016 (WA).
- Lighter text is the historic evidence of compliance from previous Compliance Assessment Reports, which is included for completeness where appropriate.

| Audit Code | Subject  | Requirement   | How  | Evidence  | Phase   | Timeframe   | Status    | Further Information   |
|------------|--|---|--|---|---------|---|-----------|---|
| 800:M1.1   | <b>Proposal Implementation</b>   | The Proponent shall implement the Proposal as documented and described in Schedule 1 of this Statement subject to the conditions and schedules of this Statement.   | Proposal implemented in accordance with the conditions and schedules of this statement.  | Compliance Assessment Report.<br>Records demonstrating the Minister's determination on changes to the Proposal when required. | Overall | For life of Project.  | Compliant | The Gorgon Gas Development was implemented in accordance with the requirements of MS 800 as detailed in this Compliance Assessment Report.  |
| 800:M1A.1  | <b>Transitional Arrangements Regarding Carbon Dioxide Seismic Baseline Surveys</b> | Notwithstanding anything in these conditions, works associated with the carbon dioxide seismic baseline survey program may be undertaken for a period of 6 months from the date of this Statement, or such longer period as determined by the Minister, in accordance with the conditions contained in Ministerial Statement No. 748 and Conditions 4, 5, 6.6, 7.7, and 35 of this Statement. | Carbon Dioxide Seismic Baseline Survey Program implemented in accordance with the conditions in Statement No. 748 and 800:M4, 800:M5, 800:M6.6, 800:M7.7, and 800:M35. | Annual Compliance Assessment Report.  | Design  | For six months from the date of this statement (i.e. up to 10 February 2010). | Completed | Ministerial Implementation Statement No. 748 Audit Compliance Report 2010 (G1-NT-REP0002878).<br>Submission letter from CAPL to DEC 3 August 2010 (G1-CO-LTR-CVXPH-DECWH-0000192).<br>Submission letter from CAPL to OEPA, 3 August 2010 (G1-CO-LTR-CVXPH-EPAPH-0000038).<br>Ministerial Implementation Statement No. 748 Environmental Performance Report 2010 (G1-NT-REP0003024). |



| Audit Code | Subject   | Requirement   | How   | Evidence  | Phase   | Timeframe   | Status                     | Further Information   |
|------------|---|---|---|---|---------|---|----------------------------|---|
|            |   |   |   |   |         |   |                            | Submission letter from CAPL to DEC, 18 August 2010 (G1-CO-LTR-CVXPH-DECWH-0000197).<br>Submission letter from CAPL to OEPA, 18 August 2010 (G1-CO-LTR-CVXPH-EPAPH-0000044).<br>The carbon dioxide seismic baseline survey program works were completed in December 2009. As such, all other Gorgon Gas Development works will be governed by MS 800 and no further annual Environmental Performance Reports or Audit Compliance Reports will be submitted under MS 748. |
| 800:M2.1   | <b>Proponent Nomination and Contact Details</b> | The Proponent for the time being nominated by the Minister for Environment under sections 38(6) or 38(7) of the <i>Environmental Protection Act 1986</i> is responsible for the implementation of the Proposal.                       | Nominate any change to Proponent from time to time.                           | Records of nomination.<br>Records of Minister's response if provided.   | Overall | For life of Project.  | Compliant                  | The nominated Proponent for the Proposal did not change during the reporting period.  |
| 800:M2.2   | <b>Proponent Nomination and Contact Details</b> | The Proponent shall notify the Chief Executive Officer of the DEC (CEO) of any change of the name and address of the Proponent for the serving of a notice or other correspondence within 30 days of such change.                     | Notify DEC CEO of any change to contact name and/or address.                  | Written advice to OEPA CEO of change. of contact name and address   | Overall | Within 30 days of such change.  | Not Required at this Stage | There was no change to the name and/or address of the nominated Proponent during the reporting period.  |
| 800:M3.1   | <b>Time Limit of Authorisation</b>              | The authorisation to implement the Proposal provided for in this Statement shall lapse and be void within five years after the date of this Statement if the Proposal to which this Statement relates is not substantially commenced. | See 800:M3.2  | See 800:M3.2<br>Annual Compliance Assessment Report   | Overall | Within five years after the date of this statement (by 10 August 2014). | Completed                  | See 800:M3.2.   |
| 800:M3.2   | <b>Time Limit of Authorisation</b>              | The Proponent shall provide the CEO with written evidence which demonstrates that the Proposal has substantially commenced on or before the expiration of five years from the date of this Statement.                                 | Provide written advice to CEO demonstrating the commencement of the Proposal. | Written advice demonstrating commencement of Proposal.<br>Records demonstrating submission to OEPA CEO and receipt if provided.   | Overall | Within five years after the date of this statement (by 10 August 2014). | Completed                  | Submission letter from CAPL to OEPA, 27 November 2013 (G1-CO-LTR-CVXPH-EPAPH-0000136)<br>OEPA Verification Audit Report, 29 April 2014 (G1-NT-REPX0006715) confirming that this condition is completed.   |
| 800:M4.1   | <b>Compliance Reporting</b>                     | The Proponent shall prepare and maintain a Compliance Assessment Plan to the satisfaction of the CEO.   | Prepare and maintain a Compliance Assessment Plan (CAP).                      | Compliance Assessment Plan.<br>Records demonstrating maintenance if required.<br>Records demonstrating submission of CAP to OEPA CEO and record of OEPA CEO satisfaction if provided. | Overall | For life of project.  | Compliant                  | Compliance Assessment Plan Revision 4 (ABU171001656) (Ref. 1).<br>Submission letter from CAPL to DWER, 28 June 2018 (ABU180601680).<br>Approval letter from DWER, 20 July 2018 (ABU190100797-HES-DWER-CAPL-Gorgon Compliance Assessment Plan_Rev 4)<br>The Compliance Assessment Plan Revision 4 (ABU171001656) (Ref. 1) was reviewed during the reporting period. No update was made to  |

| Audit Code | Subject                     | Requirement  | How  | Evidence   | Phase        | Timeframe   | Status    | Further Information   |
|------------|-----------------------------|--|--|--|--------------|---|-----------|---|
|            |                             |  |  |  |              |   |           | the Compliance Assessment Plan Revision 4 (ABU171001656) during the reporting period.   |
| 800:M4.2   | <b>Compliance Reporting</b> | The Proponent shall submit to the CEO, the Compliance Assessment Plan required by Condition 4.1 within 6 months of the date of this Statement. The Compliance Assessment Plan shall indicate:<br>i. the frequency of compliance reporting;<br>ii. the approach and timing of compliance assessments;<br>iii. the retention of compliance assessments;<br>iv. reporting of non-compliances and corrective actions taken;<br>v. the table of contents of Compliance Assessment Report; and<br>vi. public availability of compliance reports. | Submit Compliance Assessment Plan to the CEO that cover the items listed by 800:M4.2.  | Completed Compliance Assessment Plan. Records demonstrating submission of CAP to OEPA CEO and record of OEPA CEO satisfaction if provided. | Construction | Within six months of the date of this Statement (i.e. by 10 February 2010). | Completed | Compliance Assessment Plan Revision 0 (G1-NT-PLNX0000705)<br>Submission letter from CAPL to OEPA, 10 February 2010 (G1-CO-LTR-CVXPHEPAPH-0000037)<br>Approval letter from OEPA, 13 May 2010 (G1-CO-LTR-EPAPHCVXPH-0000027)  |
| 800:M4.3   | <b>Compliance Reporting</b> | The Proponent shall assess compliance with conditions in accordance with the Compliance Assessment Plan required by Condition 4.1.   | Prepare an Annual Compliance Assessment Report in accordance with the CAP.   | Annual Compliance Assessment Report.   | Overall      | For life of Project.  | Compliant | See 800:M4.6.<br>See 769:M4:6   |
| 800:M4.4   | <b>Compliance Reporting</b> | The Proponent shall retain reports of all compliance assessments described in the Compliance Assessment Plan required by Condition 4.1 and shall make those reports available when requested by the CEO.   | Annual Compliance Assessment Report will be retained in the Chevron Australia Document Management System (DMS). Annual Compliance Assessment Reports will be made available to the DEC CEO when requested. | Annual Compliance Assessment Report. Records demonstrating provision to the OEPA CEO when requested.                                       | Overall      | Throughout life of Project and when requested by the DWER CEO.              | Compliant | Annual Compliance Assessment Reports are retained in CAPL's Document Management System (DMS).   |
| 800:M4.5   | <b>Compliance Reporting</b> | The Proponent shall advise the CEO of any non-compliance as soon as practicable.   | Report any non-compliances as soon as practicable.   | Records demonstrating non-compliances having been reported and in what time frame. Annual Compliance Assessment Report.                    | Overall      | As soon as practicable.   | Compliant | In accordance with Section 5 of the Compliance Assessment Plan, all non-compliances identified during the reporting period (relating to management plan provisions) that do not affect the meeting of that plan's objectives are reported annually in this Report.<br>During the reporting period four non-compliances were reported to DWER:<br><ul style="list-style-type: none"> <li>Non-compliance with meeting the objective of the Terrestrial and Quarantine Management System, listed in 800:M10.3, was reported by CAPL to DWER on 17 September 2021 (ABU221000201)</li> <li>Non-compliance with 800:M16.7 was reported by CAPL to DWER on 17 September 2021 (ABU210900725)</li> </ul> |

| Audit Code | Subject                                    | Requirement   | How  | Evidence  | Phase   | Timeframe   | Status    | Further Information  |
|------------|--|---|--|---|---------|---|-----------|--|
|            |  |   |  |   |         |   |           | <ul style="list-style-type: none"> <li>Non-compliance with 800:M16.7 reported by CAPL to DWER on 7 January 2022 (ABU220100020)</li> <li>Potential non-compliance with 800:M26.2 was reported by CAPL to DWER on 18 July 2022 (ABU220700690).</li> </ul>  |
| 800:M4.6   | <b>Compliance Reporting</b>                | <p>The Proponent shall submit to the CEO a Compliance Assessment Report annually from the date of issue of this Statement addressing the previous twelve-month period or other period as agreed by the CEO. The date of the first Compliance Assessment Report shall be 15 months from the date of this Statement, with each subsequent report 12 months from the date of the previous Report. The Compliance Assessment Report shall:</p> <ol style="list-style-type: none"> <li>be endorsed by the Proponent's Managing Director or a person, approved in writing by the Department of Environment and Conservation, delegated to sign on the Managing Director's behalf;</li> <li>include a statement as to whether the Proponent has complied with the conditions;</li> <li>identify all non-compliances and describe corrective and preventive actions taken;</li> <li>be made publicly available in accordance with the approved Compliance Assessment Plan; and</li> <li>indicate any proposed changes to the Compliance Assessment Plan required by Condition 4.1.</li> </ol> | Submit an annual Compliance Assessment Report that covers the items listed by 800:M4.6.  | Annual Compliance Assessment Report.<br>Records demonstrating submission to DWER CEO and receipt if provided.                       | Overall | 15 months from the date of this Statement (i.e. by 10 November 2010), with each subsequent report 12 months from the date of the previous Report. | Compliant | <p>This report; i.e. Gorgon Gas Development and Jansz Feed Gas Pipeline: Ministerial Statement 800, 965, and 769 Compliance Assessment Report 2022 (ABU220800088).</p> <p>This Report was prepared in accordance with the Compliance Assessment Plan (Ref. 1) and 800:M4.1 and 800:M4.6. It covers the period 10 August 2021 to 9 August 2022. This Report is to be submitted by 10 November 2022.</p> |
| 800:M5.1   | <b>Environmental Performance Reporting</b> | The Proponent shall submit annually to the Minister an Environmental Performance Report covering the topics listed in Condition 5.2, and the specific details shown in Schedule 3 (excluding item 10(iii) and 10(iv)), covering the previous 12 month period as determined by the Minister. The date of the first Environmental Performance Report (the Report) shall be 15 months from the date this Statement with each subsequent report 12 months from the date of the previous report.   | Submit an annual Environmental Performance Report to the that covers the topics listed in 800:M5.2 and the details shown in Schedule 3, excluding item 10(iii) and 10(iv). | Annual Environmental Performance Report.<br>Records demonstrating submission of the Report to the Minister and receipt if provided. | Overall | 15 months from the date of this Statement (i.e. by 10 November 2010) with each subsequent report 12 months from the date of the previous report.  | Compliant | <p>Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410).</p> <p>The Environmental Performance Report 2022 was prepared in accordance with 800:M5.3. It covers the period 10 August 2021 to 9 August 2022. This Report is to be submitted by 10 November 2022.</p>  |
| 800:M5.2   | <b>Environmental Performance Reporting</b> | <p>The Report shall cover the following topics:</p> <ol style="list-style-type: none"> <li>Terrestrial and subterranean environment state;</li> <li>Terrestrial and marine quarantine (including weed management);</li> <li>Marine turtles (including light and noise management);</li> <li>Short range endemics and subterranean fauna;</li> <li>Fire management;</li> <li>Carbon Dioxide Injection System;</li> <li>Air quality;</li> <li>Coastal stability;</li> <li>Terrestrial rehabilitation; and</li> <li>Greenhouse gas abatement.</li> </ol>   | The Environmental Performance Report shall cover the topics listed in 800:M5.2.  | Annual Environmental Performance Report.  | Overall | 15 months from the date of this Statement (i.e. by 10 November 2010) with each subsequent report 12 months from the date of the previous Report.  | Compliant | See 800:M5.1.  |
| 800:M5.3   | <b>Environmental Performance Reporting</b> | <p>Every five years from the date of the first annual Environmental Performance Report the Proponent shall submit to the Minister an Environmental Performance Report for review by the Minister, covering the previous five-year period, comprising:</p> <ol style="list-style-type: none"> <li>The topics listed in Condition 5.2;</li> </ol>   | Submit a five-yearly Environmental Performance Report to the Minister that covers the topics listed in 800:M5.3.   | Five-yearly Environmental Performance Report.<br>Records demonstrating  | Overall | Every five years from the date of the first annual Environmental Performance Report (the first submission being by 10 November 2015).             | Compliant | Gorgon Gas Development and Jansz Feed Gas Pipeline: Five Year Environmental Performance Report 2015–2020 (ABU200101038). This report covered the period 10 August  |

| Audit Code | Subject  | Requirement  | How   | Evidence   | Phase   | Timeframe   | Status    | Further Information   |
|------------|--|--|---|--|---------|---|-----------|---|
|            |  | ii. Specific details shown in Schedule 3;<br>iii. A five-year overview of environmental performance;<br>iv. Proposed environmental management improvements; and<br>v. A review of whether there are any reasonably practicable management measures, operating controls or design features that can be implemented to reduce or eliminate the alteration of the light horizon on the east coast beaches of Barrow Island as a result of the implementation of the Proposal.   |   | submission of the Report to the Minister and receipt if provided.  |         |   |           | 2015 to 9 August 2020 and was submitted on 4 November 2020.   |
| 800:M5.4   | <b>Environmental Performance Reporting</b>   | The Proponent shall, if required by the Minister, update Management Plans, Programs, Systems, or Reports in accordance with Condition 36 to include any reasonably practicable improvements identified as part of the Environmental Performance Report referred to in Condition 5.3(iv).   | Prepare and submit an amendment or addendum to a management plan, program, system, or report in accordance with 800:M36 if required by the Minister.                    | Amendment or addendum to a management plan, program, system, or report. Records demonstrating submission to Minister if required.              | Overall | When required by the Minister.  | Compliant | No updates to management plans, systems or reports were required by the Minister.   |
| 800:M6.1   | <b>Terrestrial and Subterranean Baseline State and Environmental Impact Report</b> | Prior to commencement of construction of terrestrial facilities on Barrow Island, as defined in Condition 6.3, the Proponent shall submit to the Minister a Terrestrial and Subterranean Baseline State and Environmental Impact Report (the Report) that meets the purposes set out in Condition 6.4, as determined by the Minister, unless otherwise allowed in Condition 6.3A. The Report shall cover the following ecological elements:<br>i. Flora;<br>ii. Vegetation;<br>iii. Fauna (including subterranean fauna and short-range endemics);<br>iv. Habitat;<br>v. Ecological communities;<br>vi. Groundwater;<br>vii. Surface water landforms; and<br>viii. Physical landforms. | Prepare and submit a Report which meets the purposes set out in 800:M6.4, unless otherwise allowed in 800:M6.3A, and covers the ecological elements listed in 800:M6.1. | Terrestrial and Subterranean Baseline State and Environmental Impact Report. Records demonstrating the Minister's determination of the Report. | Design  | Prior to commencement of construction of terrestrial facilities listed in 800:M6.3. | Completed | Terrestrial and Subterranean Baseline State and Environmental Impact Report Revision 1 (G1-TE-H-0000-REPX027).<br>Submission letter from CAPL to DEC, 8 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000133).<br>Approval letter from DEC, 10 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000067).<br>Letter from CAPL to DEC correcting clerical errors in the submission letter, 8 October 2009 (G1-CO-LTR-CVXPH-DECWH-0000142). |
| 800:M6.2   | <b>Terrestrial and Subterranean Baseline State and Environmental Impact Report</b> | The Proponent shall consult with DEC in the preparation of the Report required by Condition 6.1, including the methodology to be used to survey, collect, and collate the baseline data and information for the ecological elements identified in Condition 6.1.   | Consult with DEC preparation.   | Terrestrial and Subterranean Baseline State and Environmental Impact Report. Records demonstrating consultation.                               | Design  | Prior to commencement of construction of terrestrial facilities listed in 800:M6.3. | Completed | Terrestrial and Subterranean Baseline State and Environmental Impact Report Revision 1 (G1-TE-H-0000-REPX027).<br>Submission letter from CAPL to DEC, 8 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000133).<br>Email from DEC, 8 September 2009 (G1-CO-EML-DECWH-CVXPH-0000008).  |
| 800:M6.3   | <b>Terrestrial and Subterranean Baseline State and Environmental Impact Report</b> | The terrestrial facilities referred to in Condition 6.1 are:<br>i. Gas Treatment Plant;<br>ii. Carbon Dioxide Injection System;<br>iii. Associated Terrestrial Infrastructure forming part of the Proposal;<br>iv. Areas impacted for seismic data acquisition; and<br>v. Onshore Feed Gas Pipeline System as defined in Schedule 1.   | See 800:M6.1.   | Terrestrial and Subterranean Baseline State and Environmental Impact Report.   | Overall | For life of Project.  | Compliant | See 800:M6.4.   |
| 800:M6.3A  | <b>Terrestrial and Subterranean Baseline State and</b>                             | In the event that any portions of the Report related to specific elements or sub-elements (Condition 6.3) are not submitted as required by Condition 6.1, the Proponent shall submit the portions of the Report relevant to that element or sub-element to the Minister prior to the commencement of construction of that element or sub-element. All portions   | Prepare and submit portions of the Report relevant to the specific element or sub-element that meet the purposes  | Terrestrial and Subterranean Baseline State and  | Overall | For life of Project.  | Compliant | All relevant elements and sub-elements listed in 800:M6.3 are included in the Terrestrial and Subterranean Baseline State and Environmental Impact Report   |

| Audit Code | Subject  | Requirement   | How  | Evidence  | Phase   | Timeframe            | Status    | Further Information  |
|------------|--|---|--|---|---------|----------------------|-----------|--|
|            | <b>Environmental Impact Report</b>   | of the Report shall meet the purposes identified in Condition 6.4 and the requirements of Condition 6.5 as determined by the Minister.  | identified in 800:M6.4 and the requirements of 800:M6.5. | Environmental Impact Report. Records demonstrating the Minister's determination of the portions of the Report relevant to the element or sub-element. |         |                      |           | Revision 3, Amendment 1 (G1-TE-H-0000-REPX027). See 800:M6.4.  |
| 800:M6.4   | <b>Terrestrial and Subterranean Baseline State and Environmental Impact Report</b> | The purposes of the Report are to:<br>i. Define and map the pre-development baseline state for the ecological elements within the areas that are expected to, or may be at risk of Material or Serious Environmental Harm due to any works associated with the terrestrial facilities listed in Condition 6.3;<br>ii. Define and map the ecological elements within the Terrestrial Disturbance Footprint; and<br>iii. Define and map the ecological elements of reference sites to be used as part of Condition 8, which are not at risk of Material or Serious Environmental Harm due to construction or operation of the terrestrial facilities listed in Condition 6.3.   | See 800:M6.1.  | Terrestrial and Subterranean Baseline State and Environmental Impact Report.  | Overall | For life of Project. | Compliant | Terrestrial and Subterranean Baseline State and Environmental Impact Report Revision 3, Amendment 1 (G1-TE-H-0000-REPX027). No updates to the Terrestrial and Subterranean Baseline State and Environmental Impact Report were required during the reporting period. |
| 800:M6.5   | <b>Terrestrial and Subterranean Baseline State and Environmental Impact Report</b> | The Report shall include:<br>i. A review of the results of the qualitative ecological risk assessments of the likelihood and consequence of Proposal impacts on the ecological elements identified in Condition 6.1;<br>ii. Details of the methodology that was used to survey, collect, and collate the baseline data and information for all ecological elements identified in Condition 6.1;<br>iii. A description and map of the ecological elements within the Terrestrial Disturbance Footprint;<br>iv. A description and map of the ecological elements which are at risk of Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint due to construction and operation of the terrestrial facilities listed in Condition 6.3;<br>v. A review of the results to include existing areas of disturbance, including clearing, existing non-indigenous species (including weeds) and disturbed landscapes;<br>vi. Spatially accurate (i.e. rectified and geographically referenced) maps showing the baseline data and information for the ecological elements identified in Condition 6.1;<br>vii. Discussion of the data on the baseline biological, physical, and chemical variables including any significant relationships, for the ecological elements identified in Condition 6.1;<br>viii. Significant ecological elements to be protected – e.g. Declared Rare Flora (DRF), threatened ecological communities, Threatened Species under the EPBC Act, habitats of rare fauna;<br>ix. An analysis of, and procedures to address data and information gaps associated with the baseline data for the areas identified in Condition 6.5(iv) for the ecological elements identified in Condition 6.1; and<br>x. A description and map of the ecological elements of reference sites in locations which are not at risk of Material or Serious Environmental harm due to construction and operation of the terrestrial facilities listed in Condition 6.3. | The Report will cover the topics listed in 800:M6.5.     | Terrestrial and Subterranean Baseline State and Environmental Impact Report.  | Overall | For life of Project. | Compliant | All topics listed in 800:M6.5 are included in the Terrestrial and Subterranean Baseline State and Environmental Impact Report Revision 3, Amendment 1 (G1-TE-H-0000-REPX027). See 800:M6.4.  |
| 800:M6.6   | <b>Terrestrial and Subterranean Baseline State and</b>                             | The Proponent shall not cause or allow Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint.  | Implement the approved Report.                           | Annual Compliance Assessment Report.  | Overall | For life of Project. | Compliant | Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410)   |



| Audit Code | Subject   | Requirement   | How   | Evidence  | Phase   | Timeframe  | Status    | Further Information  |
|------------|---|---|---|---|---------|--|-----------|--|
|            | <b>Environmental Impact Report</b>                              |   |   | Environmental Performance Reports.  |         |  |           | No Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint occurred during the reporting period as a result of the Gorgon Gas Development.  |
| 800:M7.1   | <b>Terrestrial and Subterranean Environment Protection Plan</b> | Prior to commencement of construction of any of the terrestrial facilities identified in Condition 6.3, the Proponent shall submit a Terrestrial and Subterranean Environment Protection Plan (the Plan) that meets the objectives identified in Condition 7.4 and the requirements of Condition 7.5 as determined by the Minister, unless otherwise allowed in Condition 7.2.  | Prepare and submit a Plan which meets the purposes set out in 800:M7.4, and covers the requirements of 800:M7.5, unless otherwise allowed in 800:M7.2.  | Terrestrial and Subterranean Environment Protection Plan.<br>Records demonstrating the Minister's determination of the Plan.  | Design  | Prior to commencement of construction of any of the terrestrial facilities identified in 800:M6.3. | Completed | Terrestrial and Subterranean Environment Protection Plan Revision 1 (G1-NT-PLNX0000294).<br>Submission letter from CAPL to DEC, 8 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000134).<br>Approval letter from DEC, 10 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000073)<br>Letter from CAPL to DEC correcting clerical errors in the submission letter, 8 October 2009 (G1-CO-LTR-CVXPH-DECWH-0000142)                      |
| 800:M7.2   | <b>Terrestrial and Subterranean Environment Protection Plan</b> | In the event that any portions of the Plan related to specific elements or sub-elements (Schedule 1) is not submitted as required by Condition 7.1, the Proponent shall submit the portions of the Plan relevant to that element or sub-element to the Minister prior to the commencement of construction of that element or sub-element. All portions of the Plan shall meet the objectives identified in Condition 7.4 and the requirements of Condition 7.5 as determined by the Minister. | Prepare and submit portions of the Plan relevant to the specific element or sub-element that meet the objectives identified in 800:M7.4 and the requirements of 800:M7.5 as determined by the Minister. | Terrestrial and Subterranean Environment Protection Plan.<br>Records demonstrating the Minister's determination of the portions of the Plan relevant to the element or sub-element. | Overall | For life of Project.   | Compliant | All relevant elements and sub-elements listed in Schedule 1 are included in the Terrestrial and Subterranean Environment Protection Plan Revision 3 (G1-NT-PLNX0000294).   |
| 800:M7.3   | <b>Terrestrial and Subterranean Environment Protection Plan</b> | The Proponent shall consult with the DEC and DEWHA in the preparation of the Plan.  | Consult with the DEC and DEWHA during Plan preparation.   | Terrestrial and Subterranean Environment Protection Plan.<br>Records demonstrating consultation.  | Design  | Prior to commencement of construction of any of the terrestrial facilities identified in 800:M6.3. | Completed | Terrestrial and Subterranean Environment Protection Plan Revision 1 (G1-NT-PLNX0000294).<br>Consultation with DEWHA, 4 September 2009 (G1-CO-EML-DENCH-CVXPH-0000001).<br>Consultation with DEC, 8 September 2009 (G1-CO-EML-DECWH-CVXPH-0000008).<br>Approval letter from DEC, 10 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000073).<br>Approval letter from DEWHA, 22 September 2009 (G1-CO-LTR-DENCH-CVXPH-0000021). |
| 800:M7.4   | <b>Terrestrial and Subterranean Environment Protection Plan</b> | The objectives of the Plan are:<br>i. To reduce the adverse impacts from the construction and operation of the terrestrial facilities as far as practicable; and<br>ii. To ensure that construction and operation of the terrestrial facilities does not cause Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint, including below the surface of the land.   | See 800:M7.1.   | Terrestrial and Subterranean Environment Protection Plan.   | Overall | For life of Project.   | Compliant | Terrestrial and Subterranean Environment Protection Plan Revision 3 (G1-NTPLNX0000294).<br>No updates to the Terrestrial and Subterranean Environment Protection Plan were required during the reporting period.   |

| Audit Code | Subject  | Requirement   | How  | Evidence  | Phase   | Timeframe  | Status    | Further Information   |
|------------|--|---|--|---|---------|--|-----------|---|
| 800:M7.5   | <b>Terrestrial and Subterranean Environment Protection Plan</b>    | The Plan shall include the following:<br>i. Management measures to reduce the adverse impacts (including from light and noise) from the construction and operation of the terrestrial facilities listed in Condition 6.3 as far as practicable; and<br>ii. Management measures to ensure that construction and operation of the terrestrial facilities does not cause Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint, including below the surface of the land.  | The Plan prepared will cover the topics listed in 800:M7.5.  | Terrestrial and Subterranean Environment Protection Plan.   | Overall | For life of Project.   | Compliant | See 800:M7.4.   |
| 800:M7.6   | <b>Terrestrial and Subterranean Environment Protection Plan</b>    | The measures required by Condition 7.5(i) and (ii) shall address but not be limited to:<br>i. Vegetation Clearing Audit Procedures to determine the extent of clearing and rehabilitation on an annual basis;<br>ii. Procedures in relation to and protocols for capturing, relocating, handling, housing, caring for, and reporting to the DEC threatened or listed fauna found within the Terrestrial Disturbance Footprint that are not required by DEC for translocation;<br>iii. Procedures to avoid secondary impacts to fauna as a consequence of risks such as animals being trapped in construction trenches or subject to vehicle strike;<br>iv. Measures including detailed drainage and containment designs for all works and infrastructure that control stormwater run-off outside the Terrestrial Disturbance Footprint with the aim of ensuring that run-off is consistent with the pre-development run-off regime as far as practicable, and any recharge does not cause pollution; and<br>v. Performance Standards against which achievement of the objectives of this condition can be determined. | The Plan and Procedures prepared will cover the topics listed in 800:M7.6  | Terrestrial and Subterranean Environment Protection Plan.<br>Vegetation Clearing Audit Common User Procedure.<br>Fauna Handling and Management Common User Procedure.<br>Traffic Management Common User Procedure.<br>Records demonstrating Minister's determination of the Procedures. | Overall | For life of Project.   | Compliant | All measures required by 800:M7.6 are included in:<br><ul style="list-style-type: none"> <li>Terrestrial and Subterranean Environment Protection Plan Revision 3 (G1-NTPLNX0000294).</li> <li>Vegetation Clearing and Audit Common User Procedure Revision 3 (G1-PP-HES-PRC-0012).</li> <li>Fauna Handling and Management Common User Procedure Revision 3 (G1-PP-HES-PRC-0009).</li> <li>Traffic Management Common User Procedure Revision 3 (G1-PP-HES-PRC-0010).</li> </ul> No updates to the Common User Procedures were required during the reporting period.<br>See 800:M7.4. |
| 800:M7.7   | <b>Terrestrial and Subterranean Environment Protection Plan</b>    | The Proponent shall report any Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint to the DEC and DEWHA within 48 hours of detection.  | Report any Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint to DBCA and DWER within 48 hours of detection. | Records demonstrating reporting and the time frame in which this occurred after detection.  | Overall | Within 48 hours of detecting any Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint. | Compliant | No Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint occurred during the reporting period as a result of the Gorgon Gas Development; therefore, no reports were required.  |
| 800:M7.8   | <b>Terrestrial and Subterranean Environment Protection Plan</b>    | The Proponent shall implement the Plan.   | Implement the approved Plan.   | Annual Compliance Assessment Report.  | Overall | For life of Project.   | Compliant | The Terrestrial and Subterranean Environment Protection Plan was implemented during the reporting period. The objectives of the Plan were met.<br>Details of the monitoring undertaken are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410).  |
| 800:M8.1   | <b>Terrestrial and Subterranean Environment Monitoring Program</b> | Prior to commencement of construction of the terrestrial facilities listed in Condition 6.3 the Proponent shall prepare and submit a Terrestrial and Subterranean Environment Monitoring Program (the Program) to the Minister that meets the objective set out in Condition 8.3 and the requirements of Condition 8.4 as determined by the Minister, unless otherwise allowed in Condition 8.2.  | Prepare and submit a Program which meets the objectives set out in 800:M8.3 and the requirements of 800:M8.4, unless                           | Terrestrial and Subterranean Environment Monitoring Program.  | Design  | Prior to commencement of construction of any of the terrestrial facilities identified in 800:M6.3.                     | Completed | Terrestrial and Subterranean Environment Monitoring Program Revision 1 (G1-NT-PLNX0000309).<br>Submission letter from CAPL to DEC, 10 September 2009 (G1-   |

| Audit Code | Subject  | Requirement  | How   | Evidence  | Phase   | Timeframe            | Status    | Further Information  |
|------------|--|--|---|---|---------|----------------------|-----------|--|
|            |  |  | otherwise allowed in 800:M8.2.  | Records demonstrating the Minister's determination of the Program.  |         |                      |           | CO-LTR-CVXPH-DECWH-0000135).<br>Approval letter from DEC, 10 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000074).<br>Letter from CAPL to DEC correcting clerical errors in the submission letter, 8 October 2009 (G1-CO-LTR-CVXPH-DECWH-0000142).                           |
| 800:M8.2   | <b>Terrestrial and Subterranean Environment Monitoring Program</b> | In the event that any portion of the Program related to specific elements or sub-elements (Schedule 1) is not submitted as required by Condition 8.1, the Proponent shall submit the portion of the Program relevant to that element or sub-element to the Minister prior to the commencement of construction of that element or sub-element. All portions of the Program shall meet the objective identified in Condition 8.3 and the requirements of Condition 8.4 as determined by the Minister.  | Prepare and submit portions of the Report relevant to the specific element or sub-element that meet the purposes identified in 800:M8.3 and the requirements of 800:M8.4. | Terrestrial and Subterranean Environment Monitoring Program.<br>Records demonstrating the Minister's determination of the Program relevant to the element or sub-element. | Overall | For life of Project. | Compliant | All relevant elements and sub-elements listed in Schedule 1 are included in the Terrestrial and Subterranean Environment Monitoring Program (GOR-COP-01696).<br>See 800:M36.2.   |
| 800:M8.3   | <b>Terrestrial and Subterranean Environment Monitoring Program</b> | The objective of this Program is to establish a statistically valid ecological monitoring program to detect any Material or Serious Environmental Harm to the ecological elements outside the Terrestrial Disturbance Footprint.   | See 800:M8.1  | Terrestrial and Subterranean Environment Monitoring Program.  | Overall | For life of Project. | Compliant | No updates to the Terrestrial and Subterranean Environment Monitoring Program (GOR-COP-01696) were required during the reporting period.<br>See 800:M36.2.   |
| 800:M8.4   | <b>Terrestrial and Subterranean Environment Monitoring Program</b> | The Program shall include:<br>i. Indicators, parameters, and criteria to be used in measuring changes on the ecological elements identified in Condition 6.1 that are at risk of Material or Serious Environmental Harm due to construction and operation of terrestrial facilities listed in Condition 6.3;<br>ii. Protocols for ongoing reporting of adverse changes to the ecological elements listed in Condition 6.1;<br>iii. Management Triggers;<br>iv. Protocols for identifying additional areas not originally identified that are at risk of sustaining Material or Serious Environmental Harm from the Proposal, and for adding monitoring sites to include these additional locations, if required;<br>v. Establishing an ecological monitoring program with the ability to detect at a statistical power of 0.8 or greater, or an alternative statistical power as determined by the Minister, any environmental harm to the ecological elements listed in Condition 6.1;<br>vi. Location of monitoring sites in areas that are at risk of Material or Serious Environmental Harm due to construction and operation of terrestrial facilities listed in Condition 6.3; and<br>vii. Location of reference sites (see Condition 6.4(iii)). | The Program prepared will cover the topics listed in 800:M8.4   | Terrestrial and Subterranean Environment Monitoring Program.  | Overall | For life of Project. | Compliant | See 800:M8.3.  |
| 800:M8.5   | <b>Terrestrial and Subterranean Environment Monitoring Program</b> | The Proponent shall implement the Program  | Implement the approved Program  | Annual Compliance Assessment Report   | Overall | For life of Project. | Compliant | The Terrestrial and Subterranean Environment Monitoring Program was implemented during the reporting period. The objectives of the Program were met.<br>Details of the monitoring undertaken are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: |



| Audit Code | Subject                                       | Requirement   | How  | Evidence   | Phase   | Timeframe   | Status    | Further Information  |
|------------|---|---|--|--|---------|---|-----------|--|
|            |   |   |  |  |         |   |           | Environmental Performance Report 2022 (ABU220700410).  |
| 800:M9.1   | <b>Establishing a Quarantine Expert Panel</b> | Prior to commencement of construction of the terrestrial facilities listed in Condition 6.3, the Proponent shall establish and provide reasonable funding to resource a Quarantine Expert Panel (QEP) to carry out the role set out in Condition 9.2 with membership as described in Condition 9.3.   | Establish Expert Panel by appointing members, developing terms of reference, and provide reasonable funding.       | Panel members appointed.<br>Terms of Reference.<br>Reasonable funding provisions documented. | Design  | Prior to commencement of construction of the terrestrial facilities listed in 800:M6.3. | Completed | The requirement to establish a Quarantine Expert Panel (QEP) and provide reasonable funding was fulfilled during the 2009 reporting period under MS 748. Refer to Statement No. 748 Annual Audit Compliance Report 2009 (G1-NT-REPX0002311).<br>Email from CAPL to the Appeals Convenor regarding the continuation of the Expert Panels under MS 800, 10 August 2009 (G1-CO-EML-CVXPH-OACPH-0000001).<br>Letter from the Minister for Environment to CAPL confirming that the Expert Panels established under MS 748 will continue to operate under MS 800, 10 August 2009 (G1-CO-LTR-MEYPH-CVXPH-0000002).<br>Gorgon Gas Development Expert Panels, Operating Guidelines (G1-NT-GDLX0000101) details operation, roles, membership, administration, and funding for the expert panels. |
| 800:M9.2   | <b>Establishing a Quarantine Expert Panel</b> | The role of the QEP is to provide advice to the Proponent and the Minister on Proposal-related terrestrial and marine quarantine matters including:<br>i. Development and implementation of the Terrestrial and Marine Quarantine Management System (QMS) as required by Condition 10;<br>ii. Preventing the introduction of Non-indigenous Terrestrial Species and Marine Pests to Barrow Island through all Proposal attributable introduction pathways;<br>iii. Detecting the presence of Non-indigenous Terrestrial Species and Marine Pests and detecting environmental change caused by the presence of Non-indigenous Terrestrial Species and Marine Pests;<br>iv. Control and eradication measures in the event that a Non-indigenous Terrestrial Species or Marine Pest is detected;<br>v. Improvements to the effectiveness of the QMS;<br>vi. Biological baselines and surveys conducted for quarantine management;<br>vii. Sources of Non-indigenous Terrestrial Species and Marine Pests;<br>viii. Auditing the effectiveness of the QMS;<br>ix. Reviewing and recommending quarantine studies; and<br>x. Any other Proposal-related quarantine matters as requested by the Proponent or the Minister. | QEP to provide advice to Chevron Australia and the Minister as required related to the matters listed in 800:M9.2. | Demonstration of advice given to Chevron Australia and/or the Minister.                      | Overall | For life of Project.  | Compliant | The QEP met with CAPL three times during the reporting period (August 2021, December 2021, and April 2022) to review the effectiveness of and provide advice on the Gorgon QMS.<br>A letter to the Minister was submitted in December 2021 outlining the effectiveness of the Gorgon QMS (ABU211100662).   |
| 800:M9.3   | <b>Establishing a Quarantine Expert Panel</b> | The membership of the QEP shall be established as follows:<br>i. Proponent shall appoint its member(s);<br>ii. Proponent shall, in consultation with the DEC and DEWHA, nominate candidates for the Independent Chair to be appointed by the Minister (NOTE: the Minister may seek advice from other sources on nominees for Independent Chair);  | Appoint Panel members in accordance with 800:M9.3.   | Terms of Reference.<br>Records demonstrating consultation.<br>Appointment of Panel members.  | Overall | For life of Project.  | Compliant | Quarantine Expert Panel Terms of Reference (G1-NT-GDLX0000102).<br>No updates to the Terms of Reference were required during the reporting period  |

| Audit Code | Subject  | Requirement   | How   | Evidence  | Phase   | Timeframe   | Status    | Further Information   |
|------------|--|---|---|---|---------|---|-----------|---|
|            |  | <p>iii. Proponent shall, in consultation with the Independent Chair, invite DEC, Western Australian Department of Agriculture and Food (DAF) and Western Australian Department of Fisheries (DoF) to nominate suitably qualified subject matter expert(s) as members of the QEP; and</p> <p>iv. Proponent shall, in consultation with the Independent Chair, nominate and make all reasonable endeavours to ensure the existence and retention of relevant suitably qualified independent subject matter expert members on the QEP to fulfil the roles set out in Condition 9.2, to be appointed by the Minister (NOTE: the Minister may seek advice from other sources, including DEC, on nominees for independent expert(s)).</p> |   |   |         |   |           |   |
| 800:M9.4   | <b>Establishing a Quarantine Expert Panel</b>              | The Proponent shall develop the Terms of Reference for the QEP consistent with the role as set out in Condition 9.2 in consultation with the Minister and the Independent Chair.  | Consult with Minister and Independent Chair during development of Terms of Reference.   | Terms of Reference.<br>Records demonstrating consultation.  | Design  | Prior to commencement of construction of the terrestrial facilities listed in 800:M6.3.   | Completed | The Quarantine Expert Panel Terms of Reference (G1-NT-GDLX0000102) was prepared in consultation with the Minister for Environment and was signed by the QEP Chairman.<br>Approval letter from the Minister for Environment, 6 March 2009 (G1-CO-LTR-DEEPH-CVXPH-0000003).   |
| 800:M10.1  | <b>Terrestrial and Marine Quarantine Management System</b> | Prior to commencement of construction of any terrestrial facilities listed in Condition 6.3 and the marine facilities listed in Condition 14.3, the Proponent shall submit the Quarantine Management System (QMS) to the Minister, taking into account the advice of the Quarantine Expert Panel (QEP) that meets the aim and objectives set out in Condition 10.3 and the requirements of Condition 10.4, as determined by the Minister, unless otherwise allowed in Condition 10.2.   | Prepare and submit a System which meets the aims and objectives set out in 800:M10.3 and the requirements of 800:M10.4, unless otherwise allowed in 800:M10.2.  | Terrestrial and Marine Quarantine Management System.<br>Records demonstrating the Minister's determination of the System.   | Design  | Prior to commencement of construction of the terrestrial facilities listed in 800:M6.3 and the marine facilities listed in 800:M14.3. | Completed | Terrestrial and Marine Quarantine Management System Revision 1 (G1-PP-QRT-GDL-0001).<br>QEP Report to the Minister for Environment and the Proponent, 4 September 2009 (G1-NT-REPX0001821).<br>Submission letter from CAPL to DEC, 7 September 2009 (G1-CO-LTR-CVXPH-MEYPH-0000006).<br>Approval letter from Minister for Environment, 10 September 2009 (G1-CO-LTR-MEYPH-CVXPH-0000004). |
| 800:M10.2  | <b>Terrestrial and Marine Quarantine Management System</b> | In the event that any portions of the QMS related to specific elements or sub-elements (Schedule 1) of the Proposal are not submitted as required by Condition 10.1, the Proponent shall submit the QMS portions relevant to that element or sub-element to the Minister prior to the commencement of construction of that element or sub-element, taking into account the advice of the QEP that meets the aim and objectives set out in Condition 10.3 and the requirements of Condition 10.4, as determined by the Minister.   | Prepare and submit portions of the System relevant to the specific element or sub-element, taking into account the advice of the QEP, that meet the aim and objectives identified in 800:M10.3 and the requirements of 800:M10.4. | Terrestrial and Marine Quarantine Management System.<br>Records demonstrating the Minister's determination of the portions of the System relevant to the element or sub-element.<br>Records demonstrating consultation. | Overall | For life of Project.  | Compliant | All relevant elements and sub-elements listed in Schedule 1 are included in the Terrestrial and Marine Quarantine Management System Revision 1 (GOR-COP-01854).   |
| 800:M10.3  | <b>Terrestrial and Marine Quarantine Management System</b> | The overall aim of the QMS is that the Proponent shall not introduce or proliferate Non-indigenous Terrestrial Species and Marine Pests to or within Barrow Island or the water surrounding Barrow Island, as a consequence of the Proposal. The specific objectives of the QMS are:<br>i. To prevent the introduction of Non-indigenous Terrestrial Species and Marine Pests;  | See 800:M10.1   | Terrestrial and Marine Quarantine Management System.  | Overall | For life of Project.  | Compliant | Terrestrial and Marine Quarantine Management System Revision 1 (GOR-COP-01854).<br>The scheduled 5-year review of the QMS commenced during the reporting period. The minor changes made in this version of  |

| Audit Code | Subject  | Requirement  | How   | Evidence   | Phase   | Timeframe            | Status        | Further Information  |
|------------|--|--|---|--|---------|----------------------|---------------|--|
|            |  | <p>ii. To detect Non-indigenous Terrestrial Species (including weed introduction and/or proliferation) and Marine Pests;</p> <p>iii. To control and, unless otherwise determined by the Minister, eradicate detected Non-indigenous Terrestrial Species (including weeds) and Marine Pests; and</p> <p>iv. Mitigate adverse impacts of any control and eradication actions on indigenous species taken against detected Non-indigenous Terrestrial Species (including weeds) and Marine Pests.</p>   |   |  |         |                      |               | the QMS strengthen the system and/or clarify certain areas. The updated QMS was reviewed and endorsed by the QEP and was submitted to DWER for approval in February 2022.  |
| 800:M10.4  | <b>Terrestrial and Marine Quarantine Management System</b> | <p>The QMS shall address the following topics. These topics are specified in more detail in Schedule 4:</p> <p>i. Risk Assessment, Supply Chain Management, Vessel Management and Inspection;</p> <p>ii. Detection, Control and Eradication Program;</p> <p>iii. Mitigation (including a weed hygiene procedure) and any Control and Eradication Program;</p> <p>iv. Reporting and Recording;</p> <p>v. Integrating with whole of Island Quarantine Management;</p> <p>vi. Reviewing and further studies;</p> <p>vii. Weed Management Procedures; and</p> <p>viii. Performance Standards to be achieved by the QMS within the Terrestrial and Marine Quarantine Controlled Access Zones and Terrestrial and Marine Quarantine Limited Access Management Zones.</p> | The Program prepared will cover the topics listed in 800:M10.4. | <p>Terrestrial and Marine Quarantine Management System.</p> <p>Records demonstrating the Minister's determination of the Procedures.</p> | Overall | For life of Project. | Compliant     | See 800:M10.3.   |
| 800:M10.5  | <b>Terrestrial and Marine Quarantine Management System</b> | The Proponent shall implement the QMS required by Condition 10.1.  | Implement the approved System.                                  | Annual Compliance Assessment Report.   | Overall | For life of Project. | Non-compliant | <p>The QMS was implemented during the reporting period. The objective of the QMS – to prevent the introduction of non-indigenous species to Barrow Island – was not met.</p> <p>Details of the monitoring undertaken are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410).</p> <p>During this reporting period, CAPL consulted with the QEP and relevant subject matter experts (SMEs) regarding the presence of <i>Menemerus nigli</i> (a jumping spider) on Barrow Island. It was determined that <i>M. nigli</i> is a non-indigenous species that has been introduced to Barrow Island Nature Reserve as a result of and after the commencement of the Gorgon Gas Development.</p> <p>In accordance with 800:M9.2 and 800:M10.3, the QEP wrote to the Minister on 16 September 2021 to notify them of this establishment (ABU210900631). CAPL will continue to engage with the Minister, the QEP and other SMEs on this matter.</p> |

| Audit Code | Subject  | Requirement  | How  | Evidence   | Phase   | Timeframe  | Status    | Further Information   |
|------------|--|--|--|--|---------|--|-----------|---|
| 800:M10.6  | <b>Terrestrial and Marine Quarantine Management System</b>         | The Proponent shall review and update the QMS required by Condition 10.1 annually during the construction phase of the Proposal and then at least every five years thereafter in accordance with Conditions 5.3 and 5.4 unless varied by the Minister.   | Annual review and update of the QMS during construction and at least every five years thereafter in accordance with 800:M5.3 and 800:M5.4. | Terrestrial and Marine Quarantine Management System.<br>Records demonstrating review and update where and when required.<br>Records demonstrating Minister's determination of the updated System where required. | Overall | Annually during the construction phase of the Proposal and then at least every five years thereafter in accordance with 800:M5.3 and 800:M5.4 unless varied by the Minister. | Compliant | See 800:M10.3   |
| 800:M11.1  | <b>Short Range Endemics and Subterranean Fauna Monitoring Plan</b> | Prior to commencement of construction of the Gas Treatment Plant, the Proponent shall prepare and submit to the Minister, a Short Range Endemics and Subterranean Fauna Monitoring Plan (the Plan) for the further survey and identification of those short range endemics and subterranean fauna species which have previously only been located on the Gas Treatment Plant site. The Plan shall address the following:<br>i. survey methods;<br>ii. survey sites;<br>iii. frequency of surveys; and<br>iv. in respect of any species that has only been found on the Gas Treatment Plant site as at the date of this Statement, the continuation of surveys for that species until it is found elsewhere, as determined by the Minister. | Prepare and submit a Plan which addresses the topics listed in 800:M11.1.  | Short Range Endemics and Subterranean Fauna Monitoring Plan.<br>Records demonstrating the Minister's determination of the Plan.  | Design  | Prior to commencement of construction of the Gas Treatment Plant (GTP).  | Completed | Short Range Endemics and Subterranean Fauna Monitoring Plan Revision 1 (G1-NT-PLNX0000295).<br>Submission letter from CAPL to DEC, 3 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000130).<br>Approval letter from DEC, 9 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000061).   |
| 800:M11.2  | <b>Short Range Endemics and Subterranean Fauna Monitoring Plan</b> | The Proponent shall implement the Plan.  | Implement the approved Plan.   | Annual Compliance Assessment Report.   | Overall | For life of Project.   | Compliant | The Short Range Endemics and Subterranean Fauna Monitoring Plan was implemented during the reporting period. The objectives of the Plan were met.<br>Details of the monitoring undertaken are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410).                                     |
| 800:M12.1  | <b>Fire Management Plan</b>  | Prior to commencement of construction of any terrestrial facilities identified in Condition 6.3 the Proponent shall prepare and submit a Fire Management Plan (the Plan) to the Minister that meets the objectives set out in Condition 12.4 and the requirements of Condition 12.5, as determined by the Minister, unless otherwise allowed in Condition 12.2, consistent with the requirements of the <i>Occupational Safety and Health Act 1984</i> (WA).   | Prepare and submit a Plan which meets the objectives set out in 800:M12.4 and the requirements of 800:M12.4.                               | Fire Management Plan.<br>Records demonstrating the Minister's determination of the Plan.   | Design  | Prior to commencement of construction of any terrestrial facilities identified in 800:M6.3.  | Completed | Fire Management Plan Revision 1 (G1-NT-PLNX0000272).<br>Submission letter from CAPL to DEC, 9 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000136).<br>Approval letter from DEC, 10 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000068).<br>Letter from CAPL to DEC correcting clerical errors in the submission letter, 8 October 2009 (G1-CO-LTR-CVXPH-DECWH-0000142). |

| Audit Code | Subject                     | Requirement  | How   | Evidence  | Phase   | Timeframe   | Status    | Further Information   |
|------------|-----------------------------|--|---|---|---------|---|-----------|---|
| 800:M12.2  | <b>Fire Management Plan</b> | In the event that any portions of the Plan related to specific elements or sub-elements (Schedule 1) of the Proposal are not submitted as required by Condition 12.1, the Proponent shall submit the portion of the Plan relevant to that element or sub-element to the Minister prior to the planned commencement of construction of that element or sub-element. All portions of the Plan shall meet the objectives identified in Condition 12.4 and the requirements of Condition 12.5 as determined by the Minister.   | Prepare and submit portions of the Plan relevant to the specific element or sub-element that meet the purposes identified in 800:M12.4 and the requirements of 800:M12.5 as determined by the Minister. | Fire Management Plan.<br>Records demonstrating the Minister's determination of the portions of the Plan relevant to the element or sub-element. | Overall | For life of Project.  | Compliant | All relevant elements and sub-elements listed in Schedule 1 are included in the Fire Management Plan Revision 1 (GOR-COP-01238).  |
| 800:M12.3  | <b>Fire Management Plan</b> | The Proponent shall consult with the DEC, Conservation Commission, DEWHA, the Barrow Island Coordination Council (BICC) Participants, and DMP in the preparation of the Plan.  | Consult with DEC, Conservation Commission, DEWHA, the BICC Participants, and DMP during Plan preparation.   | Fire Management Plan.<br>Records demonstrating consultation.  | Design  | Prior to commencement of construction of any terrestrial facilities identified in 800:M6.3. | Completed | Fire Management Plan Revision 1 (G1-NT-PLNX0000272).<br>Consultation with DEC, 18 August 2009 (G1-CO-EML-DECWH-CVXPH-0000009).<br>Consultation with DMP, 20 August 2009 (G1-CO-EML-DOMPH-CVXPH-0000002).<br>Consultation with BICC, 4 September 2009 (G1-CO-EML-CVXPH-CVXPH-0000228).<br>Consultation with Conservation Commission, 27 August 2009 (G1-CO-LTR-11111-CVXPH-0000032).<br>Consultation with DEWHA, 4 September 2009 (G1-CO-EML-DENCH-CVXPH-0000001). |
| 800:M12.4  | <b>Fire Management Plan</b> | The objectives of the Plan are to ensure that:<br>i. The Proposal does not cause Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint due to fire; and<br>ii. Fire risk reduction measures are built into the design of the facilities to protect the Proponent's assets from the impact from fire on Barrow Island.   | See 800:M12.1.  | Fire Management Plan.   | Overall | For life of Project.  | Compliant | Fire Management Plan Revision 1 (GOR-COP-01238).<br>No updates to the Fire Management Plan were required during the reporting period.   |
| 800:M12.5  | <b>Fire Management Plan</b> | The Plan shall include the following:<br>i. A fire risk assessment of all Proposal infrastructure and measures to protect infrastructure and the surroundings from fires on Barrow Island;<br>ii. Ongoing management of infrastructure for fire prevention, suppression, and management including incident control systems so that fires do not escape from the Terrestrial Disturbance Footprint;<br>iii. Performance Standards against which achievement of the objectives of this condition can be determined; and<br>iv. A description of the arrangements to identify, suppress, and manage fires caused by the Proposal outside the Terrestrial Disturbance Footprint. | The Plan prepared will cover the topics listed in 800:M12.5   | Fire Management Plan.   | Overall | For life of Project.  | Compliant | See 800:M12.4.  |
| 800:M12.6  | <b>Fire Management Plan</b> | The Proponent shall implement the Plan.  | Implement the approved Plan.  | Annual Compliance Assessment Report.  | Overall | For life of Project.  | Compliant | The Fire Management Plan was implemented during the reporting period. CAPL completed an audit of the Fire Management Plan during the reporting period. The objectives of the Plan were met.<br>There were no incidences of fire caused by the Gorgon Gas Development, or fires that impacted on Gorgon Gas Development facilities during the reporting period, as summarised in the Gorgon Gas Development  |



| Audit Code | Subject  | Requirement   | How   | Evidence  | Phase   | Timeframe   | Status                     | Further Information   |
|------------|--|---|---|---|---------|---|----------------------------|---|
|            |  |   |   |   |         |   |                            | and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410).  |
| 800:M12.7  | <b>Fire Management Plan</b>                    | The Proponent shall review the Plan at least every five years unless otherwise determined by the Minister   | Undertake review of the Plan as required  | Records demonstrating that a review of the Plan was undertaken as required  | Overall | At least every five years unless otherwise determined by the Minister   | Compliant                  | CAPL completed an audit of the Fire Management Plan during the reporting period (ABU220800583). The requirements specified in the Fire Management Plan were fulfilled. See 800:M12.4                            |
| 800:M12.8  | <b>Fire Management Plan</b>                    | In the event that a fire attributable to the Proposal occurs outside the Terrestrial Disturbance Footprint and the Conservation Commission requires that site to be rehabilitated, the Proponent shall develop and implement rehabilitation measures in consultation with DEC, BICC, and the Conservation Commission.   | Consult with DEC, BICC, and the Conservation Commission<br>Develop rehabilitation measures<br>Implement rehabilitation measures   | Implementation of agreed rehabilitation measures.<br>Records demonstrating consultation.  | Overall | If a fire attributable to the Proposal occurs outside the Terrestrial Disturbance Footprint and the Conservation Commission requires that site to be rehabilitated. | Compliant                  | No incidences of fire caused by the Gorgon Gas Development occurred outside the Terrestrial Disturbance Footprint.  |
| 800:M13.1  | <b>Groundwater Abstraction Management Plan</b> | Prior to the commencement of construction of facilities to abstract groundwater for water supply purposes, the Proponent shall submit a Groundwater Abstraction Management Plan (the Plan) to the Minister that meets the objective set in Condition 13.3 and the requirements of Condition 13.4 as determined by the Minister unless otherwise allowed in Condition 13.2A.   | Prepare and submit a Plan which meets the objectives set out in 800:M13.1, unless otherwise allowed in 800:M13.2A.  | Groundwater Abstraction Management Plan.<br>Records demonstrating the Minister's determination of the Plan.   | Design  | Prior to the commencement of construction of facilities to abstract groundwater for water supply purposes.  | Not required at this Stage | No construction of facilities to abstract groundwater for water supply purposes commenced during the reporting period; therefore, the Groundwater Abstraction Management Plan was not required to be submitted. |
| 800:M13.2  | <b>Groundwater Abstraction Management Plan</b> | In preparing this Plan the Proponent shall consult with DEWHA, DoW, and DEC.  | Consult with DEWHA, Department of Water (DoW), and DEC during Plan preparation.   | Groundwater Abstraction Management Plan.<br>Records demonstrating consultation.   | Design  | Prior to the commencement of construction of facilities to abstract groundwater for water supply purposes.  | Not required at this Stage | See 800:M13.1.  |
| 800:M13.2A | <b>Groundwater Abstraction Management Plan</b> | In the event that any portions of the Plan related to specific elements or sub-elements (Schedule 1) of the Proposal are not submitted as required by Condition 13.1, the Proponent shall submit the portion of the Plan relevant to that element or sub-element to the Minister prior to the planned commencement of construction of that element or sub-element. All portions of the Plan shall meet the objective identified in Condition 13.3 and the requirements of Condition 13.4 as determined by the Minister. | Prepare and submit portions of the Plan relevant to the specific element or sub-element that meet the purposes identified in 800:M13.3 and the requirements of 800:M13.4 as determined by the Minister. | Groundwater Abstraction Management Plan<br>Records demonstrating the Minister's determination of the portions of the Plan relevant to the element or sub-element. | Design  | If any portions of the Plan related to specific elements or sub-elements (Schedule 1) of the Proposal are not submitted as required by 800:M13.1.                   | Not required at this Stage | See 800:M13.1.  |
| 800:M13.3  | <b>Groundwater Abstraction Management Plan</b> | The objective of the Plan is to ensure that groundwater abstraction does not cause Material or Serious Environmental Harm to the target aquifer, surface vegetation, or subterranean fauna habitats of Barrow Island.   | See 800:M13.1.  | Groundwater Abstraction Management Plan.  | Overall | During operation of facilities to abstract groundwater for water supply purposes.   | Not required at this Stage | See 800:M13.1.  |
| 800:M13.4  | <b>Groundwater Abstraction Management Plan</b> | The Plan shall include:<br>i. Practicable environmental triggers for contingency plans to avoid Material or Serious Environmental Harm to the target aquifer, surface vegetation, or subterranean fauna habitats of Barrow Island (this may include separate triggers for within and outside the Terrestrial Disturbance Footprint);<br>ii. Actions (including an immediate reduction in the rate of or cessation of groundwater abstraction) which will be taken to avoid Material or Serious                          | The Report prepared will cover the topics listed in 800:M13.4.  | Groundwater Abstraction Management Plan.  | Overall | During operation of facilities to abstract groundwater for water supply purposes.   | Not required at this Stage | See 800:M13.1.  |

| Audit Code | Subject  | Requirement   | How   | Evidence   | Phase   | Timeframe  | Status                     | Further Information  |
|------------|--|---|---|--|---------|--|----------------------------|--|
|            |  | Environmental Harm to the target aquifer, surface vegetation, or subterranean fauna habitats of Barrow Island;<br>iii. Reporting procedures; and<br>iv. Performance Standards against which achievement of the objective of this condition can be determined.   |   |  |         |  |                            |  |
| 800:M13.5  | <b>Groundwater Abstraction Management Plan</b>                           | The Proponent shall implement the Plan.   | Implement the approved Plan.  | Annual Compliance Assessment Report.   | Overall | For life of Project.   | Not required at this Stage | See 800:M13.1.   |
| 800:M14.1  | <b>Coastal and Marine Baseline State and Environmental Impact Report</b> | To establish the methodology to be used in the Report required by Condition 14.2, the Proponent shall submit to the Minister a Scope of Works reporting the methodologies to be used in the preparation of the Report that covers the following as determined by the Minister:<br>i. Survey methods for each of the ecological elements as listed in Condition 14.2;<br>ii. Location and establishment of survey sites;<br>iii. Timing and frequency of surveys;<br>iv. Habitat classification schemes;<br>v. Mapping methodologies, including Coral Assemblages;<br>vi. Treatment of survey data; and<br>vii. Method for hydrodynamics data acquisition and reporting.           | Prepare and submit a Scope of Works that covers the topics listed in 800:M14.1.   | Coastal and Marine Baseline State and Environmental Impact Report Scope of Works.<br>Records demonstrating the Minister's determination of the Scope of Works. | Design  | Prior to commencement of construction of marine facilities as listed in 800:M14.3. | Completed                  | Coastal and Marine Baseline State Environmental Impact Report Scope of Works Revision 0 (G1-NT-REPX0001436).<br>Submission letter from CAPL to DEC, 11 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000141).<br>Approval letter from DEC, 11 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000071).   |
| 800:M14.2  | <b>Coastal and Marine Baseline State and Environmental Impact Report</b> | Prior to commencement of construction of marine facilities as listed in Condition 14.3, the Proponent shall submit a Coastal and Marine Baseline State and Environmental Impact Report (the Report) that meets the purposes set out in Condition 14.6, as determined by the Minister, unless otherwise allowed in Condition 14.4. The Report shall cover the following ecological elements:<br>i. Hard and soft corals;<br>ii. Macroalgae;<br>iii. Non-coral benthic macro-invertebrates;<br>iv. Seagrass;<br>v. Mangroves;<br>vi. Surficial sediment characteristics;<br>vii. Demersal fish; and<br>viii. Water quality (including measures of turbidity and light attenuation). | Prepare and submit a Report which meets the purposes set out in 800:M14.6, unless otherwise allowed in 800:M14.4, and that covers the topics listed in 800:M14.2. | Coastal and Marine Baseline State and Environmental Impact Report.<br>Records demonstrating the Minister's determination of the Report.                        | Design  | Prior to commencement of construction of marine facilities as listed in 800:M14.3. | Completed                  | Coastal and Marine Baseline State Environmental Impact Report Revision 0 (G1-NT-REPX0001838).<br>Submission letter from CAPL to DEC, 24 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000144).<br>Approval letter from DEC, 3 November 2009 (G1-CO-LTR-DECWH-CVXPH-0000080).<br><br>Coastal and Marine Baseline State Environmental Impact Report Supplement: Area of Coral Assemblages Revision 0 (G1-NT-REPX0002539).<br>Submission letter from CAPL to DEC, 25 March 2010 (G1-CO-LTR-CVXPH-DECWH-0000173).<br>Approval letter from DEC, 26 March 2010 (G1-CO-LTR-DECWH-CVXPH-0000102).<br><br>Coastal and Marine Baseline State Environmental Impact Report Revision 5 (G1-NT-REPX0001838).<br>Submission letter from CAPL to Parks and Wildlife, 8 April 2014 (G1-CO-LTR-CVXPH-DECWH-0000381).<br>Approval letter from Parks and Wildlife, 12 May 2014 (G1-CO-LTR-DECWH-CVXPH-0000280). |

| Audit Code | Subject  | Requirement  | How   | Evidence  | Phase   | Timeframe            | Status    | Further Information   |
|------------|--|--|---|---|---------|----------------------|-----------|---|
|            |  |  |   |   |         |                      |           | <p>Coastal and Marine Baseline State Environmental Impact Report: Offshore Feed Gas Pipeline System and Marine Component of the Shore Crossing Revision 2 (G1-NT-REPX0002749).</p> <p>Submission letter from CAPL to the DEC, 6 August 2010 (G1-CO-LTR-CVXPH-DECWH-0000188).</p> <p>Approval letter from DEC to CAPL, 19 August 2010 (G1-CO-LTR-DECWH-CVXPH-0000124).</p> <p>Submission letter from CAPL to OEPA, 19 August 2014 (G1-CO-LTR-CVXPH-EPAPH-0000154).</p> <p>Approval letter from OEPA, 22 October 2014 (G1-CO-LTR-EPAPH-CVXPH-0000172).</p> <p>Coastal and Marine Baseline State and Environmental Impact Report: Domestic Gas Pipeline Revision 1 (G1-NT-REPX0002750).</p> <p>Submission letter from CAPL to DEC, 7 December 2011 (G1-CO-LTR-CVXPH-DECWH-0000263).</p> <p>Approval letter from DEC, 20 December 2011 (G1-CO-LTR-DECWH-CVXPH-0000184).</p> <p>Submission letter from CAPL to OEPA, 15 September 2014 (G1-CO-LTR-CVXPH-EPAPH-0000155).</p> <p>Approval letter from OEPA, 22 October 2014 (G1-CO-LTR-EPAPH-CVXPH-0000171).</p> |
| 800:M14.3  | <b>Coastal and Marine Baseline State and Environmental Impact Report</b> | The marine facilities as described in Schedule 1 to which this condition applies are:<br>i. Materials Offloading Facility (MOF);<br>ii. LNG Jetty;<br>iii. Dredge Spoil Disposal Ground;<br>iv. Offshore Feed Gas Pipeline System;<br>v. Domestic Gas Pipeline; and<br>vi. Marine upgrade of the existing WAPET Landing.   | See 800:M14.1 and 800:M14.2   | Coastal and Marine Baseline State and Environmental Impact Report.  | Overall | For life of Project. | Compliant | See 800:M14.1 and 800:M14.2.  |
| 800:M14.4  | <b>Coastal and Marine Baseline State and Environmental Impact Report</b> | In the event that portions of the Report related to specific elements or sub-elements (the marine facilities listed in Condition 14.3) of the Proposal are not submitted as required by Condition 14.1, the Proponent shall submit the portion of the Report relevant to that element or sub-element to the Minister prior to the commencement of construction of that element or sub-element. All portions of the Report shall meet the purposes identified in Condition 14.6 and the requirements of Conditions 14.7 and 14.8 as determined by the Minister. | Prepare and submit portions of the Report relevant to the specific element or sub-element that meet the purposes identified in 800:M14.6 and the requirements of 800:M14.7 and 800:M14.8 as | Coastal and Marine Baseline State and Environmental Impact Report.<br>Records demonstrating the Minister's determination of | Overall | For life of Project. | Compliant | All relevant elements and sub-elements of the terrestrial facilities listed in 800:M14.3 are included in: <ul style="list-style-type: none"> <li>Coastal and Marine Baseline State Environmental Impact Report Revision 5 (G1-NT-REPX0001838).</li> </ul>   |



| Audit Code | Subject  | Requirement  | How   | Evidence   | Phase  | Timeframe  | Status    | Further Information   |
|------------|--|--|---|--|--------|--|-----------|---|
|            |  |  | determined by the Minister.   | the portions of the Report relevant to the element or sub-element.                                     |        |  |           | <ul style="list-style-type: none"> <li>Coastal and Marine Baseline State and Environmental Impact Report Domestic Gas Pipeline, Revision 1 (G1-NT-REPX0002750).</li> <li>Coastal and Marine Baseline State and Environmental Impact Report Offshore Feed Gas Pipeline system and Marine Component of the Shore Crossing, Revision 2 (G1-NT-REPX0002749).</li> </ul> <p>No updates to the Coastal and Marine Baseline State and Environmental Impact Reports were required during the reporting period.</p>  |
| 800:M14.5  | <b>Coastal and Marine Baseline State and Environmental Impact Report</b> | In preparing this Report the Proponent shall consult with CDEEP, DEC, DoT, DoF, and DEWHA. | Consult with Construction Dredging Environmental Expert Panel (CDEEP), DEC, Department of Transport (DoT), DoF, and DEWHA during preparation of the report. | Coastal and Marine Baseline State and Environmental Impact Report. Records demonstrating consultation. | Design | Prior to commencement of construction of marine facilities as listed in 800:M14.3. | Completed | <p>Coastal and Marine Baseline State Environmental Impact Report (G1-NT-REPX0001838) Revision 0.</p> <p>Consultation with CDEEP, April 2009 (G1-NT-FRMX0000260). CDEEP included members representing DoT, DoF, and DEC.</p> <p>Consultation with DEC, 11 August 2009 (G1-NT-FRMX0000313).</p> <p>DEWHA approval was not required as this revision pertained specifically to the WAPET Landing, which is in State Waters.</p> <p>Coastal and Marine Baseline State Environmental Impact Report (G1-NT-REPX0001838) Revision 1.</p> <p>Consultation with DEWHA, November 2009 (G1-NT-FRMX0000400).</p> <p>Minutes of CDEEP Meeting # 12 and 13, 30 October and 10 December 2009 (G1-NT-MINX0001352 and G1-NT-MINX0001414). CDEEP included members representing DoT, DoF, and DEC.</p> <p>Coastal and Marine Baseline State Environmental Impact Report Supplement: Area of Coral Assemblages Revision 0.</p> <p>Consultation with DEC, March 2010 (G1-NT-FRMX0000506).</p> <p>Minutes of CDEEP Meeting #15, 15 April 2009 (G1-NT-</p> |

| Audit Code | Subject  | Requirement  | How           | Evidence   | Phase   | Timeframe            | Status    | Further Information   |
|------------|--|--|---------------|--|---------|----------------------|-----------|---|
|            |  |  |               |  |         |                      |           | MINX0001614). CDEEP included members representing DoT, DoF, and DEC.<br>Coastal and Marine Baseline State Environmental Impact Report: Offshore Feed Gas Pipeline System and Marine Component of the Shore Crossing Revision 0.<br>Consultation with DoF, 17 June 2010 (G1-NT-FRMX0000563).<br>Consultation with DEC, 25 June 2010 (G1-NT-FRMX0000562).<br>Minutes of CDEEP Meeting #16, 17 June 2010 (G1-NT-MINX0001688). CDEEP included members representing DoT, DoF, and DEC.<br>Consultation with DEWHA, 19 July 2010 (G1-CO-EML-DENCH-CVXPH-0000010).<br>Coastal and Marine Baseline State and Environmental Impact Report: Domestic Gas Pipeline Revision 0.<br>Consultation with DEC, 26 September 2011 (G1-CO-EML-DECWH-CVXPH-0000066).<br>Consultation with CDEEP, 1 November 2011 (G1-CO-EML-11111-CVXPH-0000012).<br>Consultation with DoT, 16 November 2011 (G1-CO-EML-CVXPH-CVXPH-0000351).<br>Consultation with DoF, 10 November 2011 (G1-CO-EML-DFSPH-CVXPH-0000006).<br>Consultation with SEWPac 26 August 2011 (G1-CO-EML-DSECH-CVXPH-0000019). |
| 800:M14.6  | <b>Coastal and Marine Baseline State and Environmental Impact Report</b> | The purposes of this Report are to:<br>i. Describe and map the ecological elements referred to in Condition 14.2(i-vi) within the Zones of High Impact and the Zones of Moderate Impact and representative areas in the Zones of Influence (Figures 1 and 2; Schedule 5), associated with the generation of turbidity and sediment deposition from dredging and dredge spoil disposal required for marine facilities listed in Condition 14.3(i-iii);<br>ii. Describe and map the extent and distribution of Coral Assemblages within the Zones of High Impact and the Zones of Moderate Impact which are to be used to calculate the Area of Loss of Coral Assemblages according to the following formula: $a = h + (m \times 30\%)$ where: a = the area (ha) of loss of Coral Assemblages; h = the area (ha) of Coral Assemblages within the Zones of High Impact; and m = the area (ha) of Coral Assemblages within the Zones of Moderate Impact;<br>iii. Describe and map the benthic ecological elements referred to in Condition 14.2(i-vi) which are at risk of Material or Serious Environmental Harm due to construction or operation of the marine facilities listed in Condition 14.3(iv-vi); | See 800:M14.2 | Coastal and Marine Baseline State and Environmental Impact Report. | Overall | For life of Project. | Compliant | See 800:M14.2.  |

| Audit Code | Subject  | Requirement  | How   | Evidence   | Phase   | Timeframe  | Status    | Further Information  |
|------------|--|--|---|--|---------|--|-----------|--|
|            |  | <p>iv. Describe and map the benthic ecological elements referred to in Condition 14.2(i–vi) at Reference Sites which are not at risk of Material or Serious Environmental Harm due to construction or operation of the marine facilities listed in Condition 14.3;</p> <p>v. Describe the ecological elements referred to in Condition 14.2(vii and viii) within the Zones of High Impact and the Zones of Moderate Impact and representative areas in the Zones of Influence (Figures 1 and 2; Schedule 5), associated with the generation of turbidity and sediment deposition from dredging and dredge spoil disposal required for marine facilities listed in Condition 14.3(i–iii);</p> <p>vi. Describe the ecological elements referred to in Condition 14.2(vii and viii) which are at risk of Material or Serious Environmental Harm due to construction or operation of the marine facilities listed in Condition 14.3(iv–vi);</p> <p>vii. Describe the ecological elements referred to in Condition 14.2(vii and viii) of Reference Sites which are not at risk of Material or Serious Environmental Harm due to construction or operation of the marine facilities listed in Condition 14.3.</p>  |   |  |         |  |           |  |
| 800:M14.7  | <b>Coastal and Marine Baseline State and Environmental Impact Report</b> | <p>The geographic extent of the Report shall be:</p> <p>i. The marine facilities listed in Condition 14.3;</p> <p>ii. Dredge Management Areas (Figures 1 and 2, Schedule 5) including the Zones of High Impact, the Zones of Moderate Impact and areas in the Zones of Influence including those that contain significant benthic communities including coral assemblages;</p> <p>iii. the Marine Disturbance Footprint associated with the facilities listed in Condition 14.3 in State Waters; and</p> <p>iv. Reference sites outside the Zone of Influence.</p>   | The Report prepared will cover the geographic extent listed in 800:M14.7.                             | Coastal and Marine Baseline State and Environmental Impact Report. | Overall | For life of Project.   | Compliant | See 800:M14.2.   |
| 800:M14.8  | <b>Coastal and Marine Baseline State and Environmental Impact Report</b> | <p>The Report shall meet the following requirements:</p> <p>i. Contain spatially accurate (i.e. rectified and geographically referenced) maps showing the locations and spatial extent of the marine coastal facilities listed in Condition 14.3;</p> <p>ii. Present the results of the surveys described in Condition 14.1;</p> <p>iii. Record the existing dominant and sub-dominant hard and soft coral species/taxa and the dominant species of macroalgae, non-coral benthic macro-invertebrates, seagrass and mangroves, and demersal fish assemblages that characterise these communities;</p> <p>iv. Record: a. Population structure of coral communities as colony size-class frequency distributions of dominant hard coral taxa; b. Population statistics of survival and growth of dominant hard coral taxa and, if appropriate, selected other indicator coral taxa that characterise these communities; and c. Recruitment of hard coral taxa within these communities.</p> <p>v. Contain descriptions and spatially accurate (i.e. rectified and geographically referenced) maps in accordance with the purposes set out in Condition 14.6;</p> <p>vi. Present data in an appropriate Geographic Information System (GIS) format; and</p> <p>vii. Establish and report on background water quality (including measures of turbidity and light attenuation), the natural rates and spatial patterns of sediment deposition, and the physical characteristics of the deposited sediment and characteristics of surficial sediments where dredging and dredge spoil disposal may affect the environment and at reference sites where the environment will not be affected.</p> | The Report prepared will meet the requirements listed in 800:M14.8.                                   | Coastal and Marine Baseline State and Environmental Impact Report. | Overall | For life of Project.   | Compliant | See 800:M14.2.   |
| 800:M14.9  | <b>Coastal and Marine Baseline State and Environmental Impact Report</b> | To meet the requirements of Condition 14.8, the Proponent shall collect water quality data and data on natural rates, and spatial patterns of sediment deposition for at least one full annual cycle prior to the construction of the marine facilities listed in Condition 14.3.  | Collect water quality data and data on natural rates, and spatial patterns of sediment deposition for | Coastal and Marine Baseline State and Environmental Impact Report. | Design  | For at least one full annual cycle prior to the construction of the marine facilities listed in 800:M14.3. | Completed | See 800:M14.6.<br>Coastal and Marine Baseline State Environmental Impact |

| Audit Code | Subject  | Requirement   | How  | Evidence   | Phase   | Timeframe   | Status    | Further Information   |
|------------|--|---|--|--|---------|---|-----------|---|
|            |  |   | at least one full annual cycle prior to the construction of the marine facilities listed in 800:M14.3.               |  |         |   |           | Report Revision 2 (G1-NT-REPX0001838).  |
| 800:M15.1  | <b>Establishing a Marine Turtle Expert Panel</b> | Prior to commencement of construction of any facility listed in Condition 6.3 or Condition 14.3 to be located on the east coast of Barrow Island, the Proponent shall establish and provide reasonable funding to resource a Marine Turtle Expert Panel (MTEP) for the role set out in Condition 15.2 with membership as described in Condition 15.3.   | Establish Expert Panel by appointing members, developing terms of reference, and provide reasonable funding.         | Panel members appointed.<br>Terms of Reference.<br>Reasonable funding provisions documented. | Design  | Prior to commencement of construction of any facility listed in 800:M6.3 or 800:M14.3 to be located on the east coast of Barrow Island. | Compliant | The requirement to establish a MTEP and provide reasonable funding was fulfilled during the 2009 reporting period under MS 748. Refer to Statement No. 748 Annual Audit Compliance Report 2009 (G1-NT-REPX0002311).<br><br>Email from CAPL to the Appeals Convenor regarding the continuation of the Expert Panels under MS 800, 10 August 2009 (G1-CO-EML-CVXPH-OACPH-0000001).<br><br>Letter from the Minister for Environment to CAPL confirming that the Expert Panels established under MS 748 will continue to operate under MS 800, 10 August 2010 (G1-CO-LTR-MEYPH-CVXPH-0000002).<br><br>Gorgon Gas Development Expert Panels, Operating Guidelines (G1-NT-GDLX0000101) details operation, roles, membership, administration, and funding for the expert panels. |
| 800:M15.2  | <b>Establishing a Marine Turtle Expert Panel</b> | The role of the MTEP is to provide advice to the Proponent and the Minister on marine turtle monitoring and management including:<br>i. Development and implementation of the Long-term Marine Turtle Management Plan as required by Condition 16.1;<br>ii. Proposal-specific marine turtle studies as required by Condition 16.4;<br>iii. Monitoring program design and methodology as required by Condition 16.4;<br>iv. Additional management measures as required by Condition 16.4; and<br>v. Any other marine turtle management matters requested by the Proponent or the Minister. | MTEP to provide advice to Chevron Australia and the Minister as required related to the matters listed in 800:M15.2. | Demonstration of advice given to Chevron Australia and/or the Minister.                      | Overall | For life of Project.  | Compliant | Records demonstrating advice given to CAPL and/or the Minister:<br><ul style="list-style-type: none"><li>Letter from Dr Andrew Heyward to MTEP Chair and the Minister for Environment, dated 19 November 2021 (ABU211201067), advising he will step down as a member of the MTEP.</li><li>Letter from MTEP Chair to Minister for Environment, and CAPL, received on 23 February 2022 (ABU220200051), detailing advice on implementing the Long-term Marine Turtle Management Plan and the Coastal Stability Management and Monitoring Program.</li></ul>  |

| Audit Code | Subject  | Requirement   | How   | Evidence   | Phase   | Timeframe   | Status    | Further Information  |
|------------|--|---|---|--|---------|---|-----------|--|
| 800:M15.3  | <b>Establishing a Marine Turtle Expert Panel</b> | The membership of the MTEP shall be established as follows:<br>i. Proponent shall appoint its member(s);<br>ii. Proponent shall, in consultation with the DEC and DEWHA, nominate candidates for the Independent Chair to be appointed by the Minister (NOTE: the Minister may seek advice from other sources on nominees for Independent Chair);<br>iii. Proponent shall, in consultation with the Independent Chair, invite DEC, DoF, and DEWHA to nominate suitably qualified subject matter expert(s) as members of the MTEP; and<br>iv. Proponent shall, in consultation the with Independent Chair, nominate and make all reasonable endeavours to ensure the existence and retention of relevant suitably qualified independent subject matter expert members on the MTEP to fulfil the role set out in Condition 15.2, to be appointed by the Minister (NOTE: the Minister may seek advice from other sources, including DEC, on nominees for independent expert(s)). | Appoint Panel members in accordance with 800:M15.3  | Terms of Reference<br>Records demonstrating consultation<br>Appointment of Panel members   | Overall | For life of Project   | Compliant | MTEP Terms of Reference (G1-NT-GDLX0000103) Revision 3.<br>No updates to the Terms of Reference were required during the reporting period.<br>The Terms of Reference are publicly available on CAPL's website ( <a href="https://australia.chevron.com/-/media/australia/our-businesses/documents/gorgon-marine-turtle-expert-panel-terms-of-reference.pdf">https://australia.chevron.com/-/media/australia/our-businesses/documents/gorgon-marine-turtle-expert-panel-terms-of-reference.pdf</a> ). |
| 800:M15.4  | <b>Establishing a Marine Turtle Expert Panel</b> | The Proponent shall develop the Terms of Reference for the Panel consistent with the role as set out in Condition 15.2 in consultation with the Minister and the Independent Chair.   | Consult with Minister and Independent Chair during development of Terms of Reference.   | Terms of Reference.<br>Records demonstrating consultation.   | Design  | Prior to commencement of construction of any facility listed in 800:M6.3 or 800:M14.3 to be located on the east coast of Barrow Island. | Completed | The MTEP Terms of Reference (G1-NT-GDLX0000103) outlines the roles of the MTEP as stated in 800:M15.2. This was approved by the Minister and signed by the MTEP Chair during the 2009 reporting period under MS 748. Refer to Statement No. 748 Annual Audit Compliance Report 2009 (G1-NT-REPX0002311).   |
| 800:M16.1  | <b>Long-term Marine Turtle Management Plan</b>   | Prior to commencement of construction of any facility listed in Condition 6.3 or Condition 14.3 to be located on the east coast of Barrow Island, the Proponent shall prepare and submit to the Minister a Long-term Marine Turtle Management Plan (the Plan) that meets the objectives set out in Condition 16.3 and the requirements of Condition 16.4, as determined by the Minister, unless otherwise allowed in Condition 16.1A.   | Prepare and submit a Plan which meets the objectives set out in 800:M16.3 and the requirements of 800:M16.4, unless otherwise allowed in 800:M16.1A.  | Long-term Marine Turtle Management Plan.<br>Records demonstrating the Minister's determination of the Plan.  | Design  | Prior to commencement of construction of any facility listed in 800:M6.3 or 800:M14.3 to be located on the east coast of Barrow Island. | Completed | Long-term Marine Turtle Management Plan Revision 0 (G1-NT-PLNX0000296).<br>Submission letter from CAPL to the Minister for Environment, 4 September 2009 (G1-CO-LTR-CVXPH-MEYPH-0000005).<br>Approval letter from the Minister for Environment, 10 September 2009 (G1-CO-LTR-MEYPH-CVXPH-0000005).   |
| 800:M16.1A | <b>Long-term Marine Turtle Management Plan</b>   | In the event that any portion of the Plan related to specific elements or sub-elements (Schedule 1) of the Proposal is not submitted as required by Condition 16.1, the Proponent shall submit the portion of the Plan relevant to that element or sub-element to the Minister prior to the commencement of construction of that element or sub-element, taking into account the advice of the MTEP that meets the objectives identified in Condition 16.3 and the requirements of Condition 16.4 as determined by the Minister.  | Prepare and submit portions of the Plan relevant to the specific element or sub-element that meet the purposes identified in 800:M16.3 and the requirements of 800:M16.4 as determined by the Minister. | Long-term Marine Turtle Management Plan.<br>Records demonstrating the Minister's determination of the portions of the Plan relevant to the element or sub-element. | Overall | For life of Project.  | Compliant | All relevant elements and sub-elements listed in Schedule 1 are included in the Long-term Marine Turtle Management Plan Revision 1 (GOR-COP-01728).  |
| 800:M16.2  | <b>Long-term Marine Turtle Management Plan</b>   | The Proponent shall consult with MTEP, DEC, and DEWHA in the preparation and future updating of the Plan.   | Consult with MTEP, DEC, and DEWHA during Plan preparation and when updating in the future.  | Long-term Marine Turtle Management Plan.<br>Records demonstrating consultation.  | Overall | For life of Project.  | Compliant | Long-term Marine Turtle Management Plan Revision 1 (GOR-COP-01728).<br>No updates to the Long-term Marine Turtle Management Plan were required during the reporting period.  |
| 800:M16.3  | <b>Long-term Marine Turtle Management Plan</b>   | The objectives of the Plan are to:  | See 800:M16.1   | Long-term Marine Turtle  | Overall | For life of Project.  | Compliant | Long-term Marine Turtle Management Plan Revision 1 (GOR-COP-01728).  |



| Audit Code | Subject  | Requirement  | How   | Evidence  | Phase   | Timeframe            | Status    | Further Information  |
|------------|--|--|---|---|---------|----------------------|-----------|--|
|            |  | <p>i. Address the long-term management of the marine turtles that utilise the east coast beaches and waters where there are Proposal-related stressors to marine turtles.</p> <p>ii. Establish baseline information on the populations of marine turtles that utilise the beaches adjacent to the east coast facilities identified in Conditions 6.3 and 14.3;</p> <p>iii. Establish a monitoring program to measure and detect changes to the Flatback Turtle population in accordance with Condition 16.4(ii); and</p> <p>iv. Specify design features, management measures, and operating controls to manage, and where practicable, avoid adverse impacts to marine turtles, with specific reference to reducing light and noise emissions as far as practicable.</p>   |   | Management Plan.  |         |                      |           | No updates to the Long-term Marine Turtle Management Plan were required during the reporting period.   |
| 800:M16.4  | <b>Long-term Marine Turtle Management Plan</b> | <p>The Plan shall include the following:</p> <p>i. Report the baseline information on the population of marine turtles that utilise the beaches on the east coast of Barrow Island adjacent to the east coast facilities identified in Conditions 6.3 or 14.3;</p> <p>ii. Define the monitoring program to measure and detect changes to the Flatback Turtle populations. Monitoring methods shall have the ability to detect at a statistical power of 0.8 or greater, or an alternative statistical power as determined by the Minister, on advice of the MTEP, changes or impacts on parameters related to population viability;</p> <p>iii. Identify the significant Proposal-related stressors with the potential to cause adverse impact on marine turtles;</p> <p>iv. Specify design features, management measures, and operating controls to manage, and where practicable, aim to avoid adverse impacts to the marine turtles, including, in relation to light emissions, consideration of the following options: a. shrouding of lights, including ships and other vessels; and b. relocation or shrouding of flares;</p> <p>v. Define the scope of studies aimed at understanding the ecology of marine turtles that utilise the east coast beaches and waters where there are Proposal-related stressors to marine turtles and studies aimed at understanding links between stressors and marine turtle behaviour to improve the management of impacts;</p> <p>vi. Performance Standards against which achievement of the objectives of this condition can be determined;</p> <p>vii. Management Triggers; and</p> <p>viii. Requirements to comply with the Proponent's obligations under the North West Shelf Flatback Turtle Intervention Program, such as the establishment of hatcheries, as agreed by the Proponent and the Minister from time to time.</p> | The Plan prepared will cover the topics listed in 800:M16.4.  | Long-term Marine Turtle Management Plan.  | Overall | For life of Project. | Compliant | See 800:M16.3.   |
| 800:M16.5  | <b>Long-term Marine Turtle Management Plan</b> | Annually audit and review the effectiveness of lighting design features, management measures, and operating controls and if reasonably practicable, propose and implement improvements to any of those lighting design features, management measures, or operating controls in accordance with Condition 36.   | Undertake an annual lighting review<br>Propose and implement improvements to the Plan in accordance with 800:M36 if reasonably practicable. | Annual review of lighting management.<br>Amendments or addendums to the Plan if required. | Overall | For life of Project. | Compliant | <p>CAPL completed an annual review of the effectiveness of lighting design. The requirements specified in the Long-term Marine Turtle Management Plan were fulfilled.</p> <p>Details of the annual lighting review are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410).</p> |
| 800:M16.6  | <b>Long-term Marine Turtle Management Plan</b> | The Proponent shall implement the Plan.  | Implement the approved Plan.  | Annual Compliance Assessment Report.<br>Annual Environmental                              | Overall | For life of Project. | Compliant | The Long-term Marine Turtle Management Plan was implemented during the reporting period. The objectives of the Plan were met.  |

| Audit Code | Subject   | Requirement   | How   | Evidence   | Phase   | Timeframe  | Status        | Further Information  |
|------------|---|---|---|--|---------|--|---------------|--|
|            |   |   |   | Performance Report.  |         |  |               | Details of the monitoring undertaken are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410).   |
| 800:M16.7  | <b>Long-term Marine Turtle Management Plan</b>                      | The Proponent shall report any detected mortality of any marine fauna declared under section 14 (2)(ba) of the <i>Wildlife Conservation Act 1950</i> to DEC within 48 hours of observation.   | Notify DEC of any detected mortality of any marine fauna declared under section 14 (2)(ba) of the <i>Wildlife Conservation Act 1950</i> .   | Records demonstrating notification and time frame once detected  | Overall | Within 48 hours of observation.  | Non-compliant | <p>All known mortality events were reported to DBCA within 48 hours of observation, with the exception of the following two events identified during the reporting period:</p> <p>Deceased adult Green Turtle was found at Stokes Point (not project attributable) on 12 September 2021, but not reported to the DBCA within the 48-hour period. Non-compliance with 800:M16.7 reported by CAPL to DWER on 17 September 2021 (ABU210900725). DWER Letter of Warning received on 23 December 2021 confirming non-compliance (DWERA-000349; ABU211201095).</p> <p>Deceased adult Hawksbill Turtle was found on South Yacht Club Beach (not project attributable) on 4 January 2022, but not reported to the DBCA within the 48-hour period. Non-compliance with 800:M16.7 reported by CAPL to DWER on 7 January 2022 (ABU220100020).</p> <p>These events are included in Reportable incidents involving harm to marine turtles summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410).</p> |
| 800:M17.1  | <b>Marine Facilities Construction Environmental Management Plan</b> | Prior to the commencement of construction of the marine facilities listed in Condition 17.2, the Proponent shall prepare and submit to the Minister a Marine Facilities Construction Environmental Management Plan (the Plan) that meets the objectives set out in Condition 17.4 and requirements set out in Conditions 17.5 and 17.6, as determined by the Minister, unless otherwise allowed in Condition 17.1A. | Prepare and submit a Plan which meets the objectives set out in 800:M17.4 and the requirements set out in 800:M17.5 and 800:M17.6, as determined by the Minister, unless otherwise allowed in 800:M17.1A. | Marine Facilities Construction Environmental Management Plan.<br>Records demonstrating the Minister's determination of the Plan. | Design  | Prior to the commencement of construction of the marine facilities listed in 800:M17.2.                                | Completed     | <p>Marine Facilities Construction Environmental Management Plan Revision 0 (G1-NT-PLNX0000381).</p> <p>Submission letter from CAPL to DEC, 9 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000139).</p> <p>Approval letter from DEC, 11 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000072).</p>   |
| 800:M17.1A | <b>Marine Facilities Construction Environmental Management Plan</b> | In the event that any portion of the Plan related to specific elements or sub-elements (marine facilities listed in Condition 17.2) of the Proposal is not submitted as required by Condition 17.1, the Proponent shall submit the portion of the Plan relevant to that element or sub-element to the Minister prior to the commencement of construction of that element or sub-element.                            | Prepare and submit portions of the Report relevant to the specific element or sub-element that meet the purposes identified in 800:M17.4 and the requirements of  | Marine Facilities Construction Environmental Management Plan.  | Design  | If any portion of the Plan related to specific elements or sub-elements (marine facilities listed in 800:M17.2) of the | Completed     | All relevant elements and sub-elements of the marine facilities listed in 800:M17.2 are included in the Marine Facilities Construction Environmental Management Plan Revision 1,   |

| Audit Code | Subject   | Requirement  | How  | Evidence   | Phase   | Timeframe   | Status    | Further Information  |
|------------|---|--|--|--|---------|---|-----------|--|
|            |   | All portions of the Plan shall meet the objectives identified in Condition 17.4 and the requirements of Condition 17.5 as determined by the Minister.  | 800:M17.5 as determined by the Minister.                       | Records demonstrating the Minister's determination of the portions of the Plan relevant to the element or sub-element. |         | Proposal is not submitted as required by 800:M17.1.                                     |           | Amendment 1 (G1-NT-PLNX0000381).   |
| 800:M17.2  | <b>Marine Facilities Construction Environmental Management Plan</b> | The marine facilities relevant to this condition are:<br>Materials Offloading Facility (MOF);<br>ii. LNG Jetty; and<br>iii. Marine component of the Barge (WAPET) Landing upgrade.   | See 800:M17.1  | Marine Facilities Construction Environmental Management Plan   | Design  | For life of Project.  | Completed | See 800:M17.4.   |
| 800:M17.3  | <b>Marine Facilities Construction Environmental Management Plan</b> | The Proponent shall consult with the DEC, DoF, DoT, and DEWHA in the preparation of the Plan.  | Consult with DEC, DoF, DoT, and DEWHA during Plan preparation. | Marine Facilities Construction Environmental Management Plan.<br>Records demonstrating consultation.                   | Design  | Prior to the commencement of construction of the marine facilities listed in 800:M17.2. | Completed | Marine Facilities Construction Environmental Management Plan Revision 0 (G1-NT-PLNX0000381).<br>Consultation with DEC, 19 August 2009 and 9 September 2009 (G1-NTFRMX0000328).<br>Consultation with DEC, 10 September 2009 (G1-CO-EMLDECWH-CVXPH-0000013).<br>Consultation with DEWHA, 4 September 2009 (G1-CO-EMLDENCH-CVXPH-0000001).<br>Consultation with DoF and DoT through CDEEP and DEC (G1-CO-EML-CVXPHCVXPH-0000224). |
| 800:M17.4  | <b>Marine Facilities Construction Environmental Management Plan</b> | The objectives of the Plan are:<br>i. To reduce the impacts from the construction of the marine facilities listed in Condition 17.2 (excepting from the generation of turbidity and sedimentation from dredging and spoil disposal) as far as practicable; and<br>ii. To ensure that construction of the marine facilities listed in Condition 17.2 does not cause Material or Serious Environmental Harm outside the Marine Disturbance Footprint associated with those facilities (except from the generation of turbidity and sedimentation from dredging and spoil disposal).  | See 800:M17.1  | Marine Facilities Construction Environmental Management Plan.  | Overall | For life of Project.  | Completed | Marine Facilities Construction Environmental Management Plan Revision 1, Amendment 1(G1-NT-PLNX0000381).<br>Approval letter from DEC, 10 December 2012 (G1-CO-LTR-DECWH-CVXPH-0000243).  |
| 800:M17.5  | <b>Marine Facilities Construction Environmental Management Plan</b> | The Plan shall include the following:<br>i. Management measures to reduce the impacts from the construction of the marine facilities as far as practicable;<br>ii. Management measures to ensure that construction of the marine facilities does not cause Material or Serious Environmental Harm outside the Marine Disturbance Footprint;<br>iii. The measures required by Conditions 17.5(i) and 17.5(ii) shall address but not be limited to:<br>a. Generation and dispersion of turbidity caused by construction activities other than dredging;<br>b. Monitoring and managing the quality of any decant water released from the MOF bunded area;<br>c. Preventing harm to or fatalities of marine turtles or cetaceans;<br>d. Noise and percussion and other potential impacts associated with drilling and/or piling;<br>e. Generation and dispersion of drilling fluids and drill cuttings;<br>f. Direct disturbance of habitat; and | The Plan prepared will cover the topics listed in 800:M17.5.   | Marine Facilities Construction Environmental Management Plan.  | Overall | For life of Project.  | Completed | See 800:M17.4.   |



| Audit Code                         | Subject   | Requirement   | How   | Evidence  | Phase        | Timeframe  | Status    | Further Information   |
|------------------------------------|---|---|---|---|--------------|--|-----------|---|
|                                    |   | g. The avoidance of blasting as far as practicable and management measures to be applied if blasting is required;<br>iv. Performance Standards against which achievement of the objectives of this condition can be determined.   |   |   |              |  |           |   |
| 800:M17.6                          | <b>Marine Facilities Construction Environmental Management Plan</b> | Turbidity and sediment deposition and coral loss caused by the construction of the marine facilities shall be subject to the requirements of Conditions 18 and 21.  | In accordance with the requirements of 800:M18.1–3 and 800:M21.1–10.  | Annual Compliance Assessment Report.  | Construction | During construction of marine facilities listed in 800:M17.2.  | Completed | See 800:M18.1 to 800:M18.3 and 800:M21.1 to 800:M10.  |
| 800:M17.7                          | <b>Marine Facilities Construction Environmental Management Plan</b> | The Proponent shall implement the Plan.   | Implement the approved Plan   | Annual Compliance Assessment Report.  | Construction | During construction of marine facilities listed in 800:M17.2.  | Completed | The marine works associated with construction, dredging, and spoil disposal activities for the facilities listed in 800:M17.2 were completed in November 2011   |
| 865:M18.1 (effective 08 June 2011) | <b>Protection of Coral and Coral Assemblages</b>                    | The implementation of the works associated with construction, dredging, and dredge spoil disposal activities for the marine facilities listed in Condition 17.2, shall not result in an exceedance of the following Impact Limits:<br>i. Average Net Detectable Mortality of Porites coral in excess of 30% within the Zones of Moderate Impact;<br>ii. The Permanent Loss of Coral assemblages within the Zones of High Impact and Zones of Moderate Impact in excess of: a. 22 hectares; or b. The Area of Loss of Coral Assemblages calculated under Condition 14.6(ii) whichever is less; or<br>iii. Any Detectable Net Mortality of any coral outside the Zones of High Impact and Zones of Moderate Impact, unless and until, at a specified site(s) outside the Zones of Moderate Impact or specified zone(s) in the Zones of Moderate Impact, a Revised Impact Limit has been approved to have effect for that specified site(s) or zone(s) by the Minister in accordance with Condition 21.12, in which case the approved Revised Impact Limit for the specified site(s) or zones(s) shall not be exceeded in the implementation of the works associated with construction, dredging, and dredge spoil disposal activities for the marine facilities listed in Condition 17.2. | Prepare and implement a Dredging and Spoil Disposal Management and Monitoring Plan which meets the requirements of 865:M18.1. | Dredging and Spoil Disposal Management and Monitoring Plan.<br>Coral health monitoring reports.   | Construction | During implementation of the marine works associated with construction, dredging, and dredge spoil disposal activities for the facilities listed in 800:M17.2. | Completed | The marine works associated with construction, dredging, and dredge spoil disposal activities for the facilities listed in 800:M17.2 were completed in November 2011.<br>See 800:M20.1 and 800:M20.2A.      |
| 865:M18.2 (effective 08 June 2011) | <b>Protection of Coral and Coral Assemblages</b>                    | If there is an exceedance of the Impact Limits established by Condition 18.1(i) or 18.1(iii) and/or approved Revised Impact Limits, or the Permanent Loss of Coral Assemblages exceeds the Area under Condition 18.1(ii)b, at the time of the third Post-Dredging Marine Habitat Survey the Proponent shall, in consultation with CDEEP and DEC, prepare and submit a report to the Minister that:<br>i. Predicts the rate of natural recovery; and<br>ii. Assesses whether the rate of recovery is sufficient to ensure the Permanent Loss of Coral Assemblages will be reduced to less than 22 ha of the Area under Condition 18.1(ii)b, whichever is less. If the predicted rate of natural recovery is not sufficient to ensure the Permanent Loss of Coral Assemblages will be reduced to less than 22 ha or the Area under Condition 18.1(ii)b, whichever is less, the Proponent shall include in that Report an Action Plan with the aim of addressing compliance with Condition 18.1(ii), as determined by the Minister.  | Prepare and submit a report that covers the topics listed in 865:M18.2.<br>Consult with CDEEP and DEC in report preparation.  | Report that covers the items listed in 865:M18.2.<br>Records demonstrating Minister's determination of the Action Plan if required.<br>Records demonstrating submission of the Report to the Minister.<br>Records demonstrating consultation with CDEEP and Parks and Wildlife. | Construction | At the time of the third Post-Dredging Marine Habitat Survey.  | Completed | See 865:M18.1 and 800:M24.3.<br>No exceedance of the Impact Limits established by 865:M18.1(i) or 18.1(iii) and/or approved Revised Impact Limits occurred during the Post-Dredging Marine Habitat Surveys. |
| 865:M18.3 (effective 08 June 2011) | <b>Protection of Coral and Coral Assemblages</b>                    | The Proponent shall implement any Action Plan included in the Report required by Condition 18.2.  | Implement the approved Action Plan in the Report.   | Annual Compliance Assessment Report.  | Construction | At the time of the third Post-Dredging Marine Habitat Survey.  | Completed | See 865:M18.2.  |

| Audit Code | Subject  | Requirement  | How   | Evidence   | Phase                 | Timeframe   | Status    | Further Information  |
|------------|--|--|---|--|-----------------------|---|-----------|--|
| 800:M19.1  | <b>Establishing a Construction Dredging Environmental Expert Panel</b> | Prior to commencement of any construction dredging or spoil disposal activities associated with the marine facilities listed in Condition 17.2, the Proponent shall establish and provide reasonable funding to resource a Construction Dredging Environmental Expert Panel (CDEEP) for the role set out in Condition 19.2 and membership as described in Condition 19.3.  | Establish Expert Panel by appointing members, developing terms of reference, and provide reasonable funding.          | Panel members appointed.<br>Terms of Reference.<br>Reasonable funding provisions documented. | Design                | Prior to commencement of any construction dredging or spoil disposal activities associated with the marine facilities listed in 800:M17.2.                | Completed | <p>The CDEEP ceased during the 2015–2016 reporting period.</p> <p>The requirement to establish a CDEEP and provide reasonable funding was fulfilled during the 2009 reporting period under MS 748. Refer to Statement No. 748 Annual Audit Compliance Report 2009 (G1-NT-REPX0002311).</p> <p>Email from CAPL to the Appeals Convenor regarding the continuation of the Expert Panels under MS 800, 10 August 2009 (G1-CO-EML-CVXPH-OACPH-0000001).</p> <p>Letter from the Minister for Environment to CAPL confirming that the Expert Panels established under MS 748 will continue to operate under MS 800, 10 August 2010 (G1-CO-LTR-MEYPH-CVXPH-0000002).</p> <p>Gorgon Gas Development Expert Panels, Operating Guidelines (G1-NT-GDLX0000101) details operation, roles, membership, administration, and funding for the expert panels.</p> <p>Letter from Chair of CDEEP to Minister for Environment; Heritage, 28 June 2016 (ABU160100515), confirms that the role and function of the CDEEP (as defined by Ministerial conditions) has been fulfilled and supports the cessation of the panel.</p> <p>Letter from Minister for Environmental; Heritage to CAPL, 1 August 2016, (ABU160800301) supporting the cessation of the panel.</p> |
| 800:M19.2  | <b>Establishing a Construction Dredging Environmental Expert Panel</b> | <p>The role of the CDEEP is to provide advice to the Proponent and the Minister on environmental protection issues associated with construction dredging and spoil disposal management and monitoring including:</p> <ul style="list-style-type: none"> <li>i. Development and implementation of the Dredging and Spoil Disposal Management and Monitoring Plan as required by Condition 20;</li> <li>ii. Interpretation of results of monitoring data acquired during dredging and spoil disposal as required by Condition 20.4(iii);</li> <li>iii. Proponent's proposed Water Quality Criteria representing the relationship between water quality and coral health as required by Conditions 20.4(iii)e, 21.1, and 21.3;</li> <li>iv. Impact Management Plans required by Condition 21.7(v);</li> <li>v. Post-Development Coastal and Marine State and Environmental Impact Survey Reports required by Condition 24;</li> </ul> | CDEEP to provide advice to Chevron Australia and the Minister as required related to the matters listed in 800:M19.2. | Demonstration of advice given to Chevron Australia and/or the Minister.                      | Design / Construction | Prior to and during the commencement of any construction dredging or spoil disposal activities associated with the marine facilities listed in 800:M17.2. | Completed | <p>See 800:M19.1.</p> <p>The CDEEP Terms of Reference (G1-NT-GDLX0000105) outlines the roles of the CDEEP as stated in 800:M9.2. The Terms of Reference was approved by the Minister and signed by the MTEP Chairman during the 2009 reporting period under MS 748. Refer to Statement No. 748 Annual Audit Compliance Report 2009 (G1-NT-REPX0002311).</p>  |

| Audit Code | Subject  | Requirement  | How  | Evidence   | Phase                 | Timeframe  | Status    | Further Information   |
|------------|--|--|--|--|-----------------------|--|-----------|---|
|            |  | vi. Any other aspects of construction dredging and spoil disposal management and monitoring requested by the Proponent or the Minister; and<br>vii. Matters related to the limits set out in Condition 18.1.   |  |  |                       |  |           |   |
| 800:M19.3  | <b>Establishing a Construction Dredging Environmental Expert Panel</b> | The membership of the CDEEP shall be established as follows:<br>i. Proponent shall appoint its member(s);<br>ii. Proponent shall nominate candidates for the Independent Chair to be appointed by the Minister (NOTE: the Minister may seek advice from other sources, including DEC, on nominees for Independent Chair);<br>iii. Proponent shall, in consultation with the Independent Chair, invite DEC, DoF, DoT and DEWHA to nominate suitably qualified subject matter expert(s) as members of the CDEEP; and<br>iv. Proponent shall, in consultation with the Independent Chair, nominate, and make all reasonable endeavours to ensure the existence and retention of relevant suitably qualified independent subject matter expert members on the CDEEP to fulfil the role set out in Condition 19.2, to be appointed by the Minister (NOTE: the Minister may seek advice from other sources, including DEC, on nominees for independent expert(s)). | Appoint Panel members in accordance with 800:M19.3.  | Terms of Reference.<br>Records demonstrating consultation.<br>Appointment of Panel members.                                    | Design / Construction | Prior and during the commencement of any construction dredging or spoil disposal activities associated with the marine facilities listed in 800:M17.2. | Completed | See 800:M19.1.<br>CDEEP Terms of Reference (G1-NT-GDLX0000105).   |
| 800:M19.4  | <b>Establishing a Construction Dredging Environmental Expert Panel</b> | The Proponent shall develop the Terms of Reference for the CDEEP consistent with the role as set out in Condition 19.2 in consultation with the Minister and the Independent Chair.  | Consult with Minister and Independent Chair during development of Terms of Reference.  | Terms of Reference.<br>Records demonstrating consultation.   | Design                | Prior to commencement of any construction dredging or spoil disposal activities associated with the marine facilities listed in 800:M17.2.             | Completed | The Terms of Reference for the CDEEP (G1-NT-GDLX0000105) were prepared in consultation with the Minister for Environment and were signed by the CDEEP Chairman.<br>Approval letter from the Minister for Environment regarding the Expert Panel Terms of Reference and the Operating Guidelines, 6 March 2009 (G1-CO-LTR-DEEPH-CVXPH-0000003).<br>The CDEEP Terms of Reference Revision 1 (G1-NT-GDLX0000105) was updated to include changes to conditions (including MS 800 and EPBC Reference: 2008/4178) approved by the Minister for Environment and changes to CAPL members of the CDEEP formally notified to the CDEEP Independent Chairman (see 800:M19.3). Therefore, consultation with the Minister for Environment was not required. The CDEEP Independent Chairman reviewed and signed the updated CDEEP Terms of Reference. |
| 800:M20.1  | <b>Dredging and Spoil Disposal Management and Monitoring Plan</b>      | Prior to commencement of dredging or spoil disposal activities associated with the marine facilities listed in Condition 17.2, the Proponent shall prepare and submit a Dredging and Spoil Disposal Management and Monitoring Plan (the Plan) to the Minister that meets the objectives set out in Condition 20.3 and the requirements of Condition 20.4, as determined by the Minister, unless otherwise allowed in Condition 20.2A.  | Prepare and submit a Plan which meets the objectives set out in 800:M20.3 and the requirements of 800:M20.4, unless otherwise allowed in 800:M20.2A. | Dredging and Spoil Disposal Management and Monitoring Plan.<br>Records demonstrating the Minister's determination of the Plan. | Design                | Prior to commencement of dredging or spoil disposal activities associated with the marine facilities listed in 800:M17.2.                              | Completed | Dredging and Spoil Disposal Management and Monitoring Plan Revision 0 (G1-NT-PLNX0000373).<br>Submission letter from CAPL to the Minister for Environment, 4 September 2009 (G1-CO-LTR-CVXPH-MEYPH-0000007).<br>Approval letter from the Minister for Environment, 10 September 2009 (G1-CO-LTR-MEYPH-CVXPH-0000006).   |

| Audit Code | Subject   | Requirement  | How   | Evidence   | Phase  | Timeframe  | Status    | Further Information  |
|------------|---|--|---|--|--------|--|-----------|--|
|            |   |  |   |  |        |  |           | Dredging and Spoil Disposal Management and Monitoring Plan Supplements: Site Designs Revision 0 (G1-NT-PLNX0000701). |
| 800:M20.2  | <b>Dredging and Spoil Disposal Management and Monitoring Plan</b> | In preparing this Plan the Proponent shall consult with CDEEP, MTEP, DEC, DoF, DoT, and DEWHA.   | Consult with CDEEP, MTEP, DEC, DoF, DoT, and DEWHA during Plan preparation.   | Dredging and Spoil Disposal Management and Monitoring Plan. Records demonstrating consultation.  | Design | Prior to commencement of dredging or spoil disposal activities associated with the marine facilities listed in 800:M17.2.                        | Completed | See 800:M20.1.   |
| 800:M20.2A | <b>Dredging and Spoil Disposal Management and Monitoring Plan</b> | In the event that any portions of the Plan related to specific elements or sub-elements (Condition 17.2) of the Proposal are not submitted as required by Condition 20.1, the Proponent shall submit the portions of the Plan relevant to that element or sub-element to the Minister prior to the commencement of construction of that element or sub-element, taking into account the advice of the CDEEP that meets the objectives identified in Condition 20.3 and the requirements of Conditions 20.4 and 20.5, as determined by the Minister.  | Prepare and submit portions of the Plan relevant to the specific element or sub-element that meet the purposes identified in 800:M20.3 and the requirements of 800:M20.4 and 800:M20.5 as determined by the Minister. | Dredging and Spoil Disposal Management and Monitoring Plan. Records demonstrating the Minister's determination of the portions of the Plan relevant to the element or sub-element. | Design | If any portions of the Plan related to specific elements or sub-elements (800:M17.2) of the Proposal are not submitted as required by 800:M20.1. | Completed | See 800:M20.1.   |
| 800:M20.3  | <b>Dredging and Spoil Disposal Management and Monitoring Plan</b> | The objectives of the Plan are to ensure that for works associated with the construction of facilities listed in Condition 17.2:<br>i. do not lead to impacts in excess of the limits set in Condition 18.1 as a result of the construction, dredging or spoil disposal activities; and<br>ii. to manage, and where practicable avoid adverse impacts to marine turtles and EPBC Act listed marine fauna.  | See 800:M20.1.  | Dredging and Spoil Disposal Management and Monitoring Plan.  | Design | Prior to commencement of dredging or spoil disposal activities associated with the marine facilities listed in 800:M17.2.                        | Completed | See 800:M20.1.   |
| 800:M20.4  | <b>Dredging and Spoil Disposal Management and Monitoring Plan</b> | The Plan shall include the following:<br>i. Scale maps showing:<br>a. The ecological elements referred to in Condition 14.2 (i-vi) as required for Condition 14.6 as relevant to the marine facilities listed in Condition 17.2;<br>b. The marine facilities listed in Condition 17.2;<br>c. Zones of High Impact, Moderate Impact and Influence as shown in Figures 1 and 2 and Schedule 5 of this Statement;<br>d. The locations and geographical coordinates of each Monitoring Site and Reference Site for the water quality and sediment deposition monitoring programs;<br>e. The locations and geographical coordinates of each coral health Monitoring Site and Reference Site, including at least one site in each Regionally Significant Area; and<br>f. Site designs at each Reference Site and Monitoring Site, including at least one site in each Regionally Significant Area.<br>ii. The following management elements:<br>a. Descriptions of the types of dredge(s) and their modes of operation;<br>b. The most probable and worse-case timing and duration of dredging and spoil disposal activities and contingencies for unforeseen delays;<br>c. The management actions and contingency measures through a hierarchical management framework to be implemented in the event of exceedance of the triggers specified in Condition 21;<br>d. Descriptions of practicable additional management measures to be implemented during marine turtle aggregation and nesting periods, intended to prevent harm or fatalities; | The Plan prepared will cover the topics listed in 800:M20.4.  | Dredging and Spoil Disposal Management and Monitoring Plan. Records demonstrating consultation and advice received.  | Design | Prior to commencement of dredging or spoil disposal activities associated with the marine facilities listed in 800:M17.2.                        | Completed | See 800:M20.1.   |

| Audit Code | Subject | Requirement   | How | Evidence | Phase | Timeframe | Status | Further Information |
|------------|---------|---|-----|----------|-------|-----------|--------|---------------------|
|            |         | <p>e. Reporting protocols between the Proponent and the CDEEP;</p> <p>f. Procedures to provide to the CDEEP a schedule of works and the 24-hour contact details of the Proponent's on-site dredging liaison officer, to be updated as required during the dredging period; and</p> <p>g. Procedures to enable the CDEEP to have timely access to environmental monitoring, and relevant operational data comprising contact details of personnel undertaking monitoring, telemetry, and on-line access to water quality and coral health data and dredge logs;</p> <p>iii. The following water quality and sediment deposition monitoring program elements:</p> <p>a. Monitoring frequency and the location of each monitoring and reference site;</p> <p>b. Details of the use of in situ deployable water quality and sediment deposition monitoring instruments, including those with the capability of real-time telemetry access to data;</p> <p>c. Operating Procedures and Quality Assurance/Quality Control (QA/QC) protocols for environmental condition monitoring methods, site and field instrument maintenance, and data capture, analyses and interpretation;</p> <p>d. Sufficient monitoring sites and replication to be able to have confidence, at a statistical power of 0.8 or greater, or an alternative statistical power as determined by the Minister, on advice of the CDEEP that the objectives of the Plan set out in Condition 20.3 are being achieved;</p> <p>e. Details of how the monitoring program will be used to establish predictive links between water quality, sediment deposition, and coral health to enable timely management of dredging and spoil disposal activities associated with the marine facilities listed in Condition 17.2; and</p> <p>f. Details of how the monitoring program will be able to show qualitatively the extent of the turbidity plume from the dredging and spoil disposal or re-use activities (NOTE: remote sensing is an acceptable option);</p> <p>iv. The following coral health monitoring elements:</p> <p>a. Monitoring frequency for monitoring and reference sites that does not exceed 2 weeks;</p> <p>b. Operating Procedures and QA/QC protocols for coral health monitoring methods, monitoring site maintenance, and data capture, analysis and interpretation;</p> <p>c. Sufficient monitoring sites and replication to be able to have confidence, at a statistical power of 0.8 or greater, or an alternative statistical power as determined by the Minister, on advice of the CDEEP that the objectives of the Plan set out in Condition 20.3 are being achieved;</p> <p>d. Protocols and procedures for sampling of corals to determine if they are gravid; and</p> <p>e. Methods to identify and predict significant autumn and spring mass coral spawning periods that could occur during the dredging program;</p> <p>v. Performance Standards against which achievement of the objectives of this condition can be determined;</p> <p>vi. In consultation with MTEP, the following marine turtle monitoring and management elements:</p> <p>a. Design features and operating procedures that will be used to minimise as far as reasonably practicable adverse impacts to marine turtles from dredging and spoil disposal activities;</p> <p>b. Operating procedures that will be used to detect, record, and report to DEC injury or mortality to listed marine turtles from dredging or spoil disposal activities;</p> <p>c. Performance Standards against which achievement of the objectives of this condition can be determined; and</p> <p>d. Management Triggers.</p> |     |          |       |           |        |                     |



| Audit Code                            | Subject  | Requirement   | How  | Evidence  | Phase        | Timeframe   | Status    | Further Information   |
|---------------------------------------|--|---|--|---|--------------|---|-----------|---|
| 800:M20.5                             | <b>Dredging and Spoil Disposal Management and Monitoring Plan</b>            | Dredging and spoil disposal activities associated with works for the facilities listed in Condition 17.2 are to cease five days prior to the predicted commencement of mass coral spawning predicted by Condition 20.4(iv)e, or as soon as coral spawning is detected if prior to that predicted time, and to remain suspended for seven days from commencement of mass spawning.                       | Suspend all dredging and spoil disposal activities associated with works for the marine facilities listed in 800:M17.2.  | Coral Gravidity Reports.<br>Records demonstrating suspension and recommencement of dredging and spoil disposal activities.  | Construction | During dredging and spoil disposal activities associated with works for the facilities listed in 800:M17.2.   | Completed | See 800:M20.1.<br>Construction dredging was completed in November 2011.   |
| 865:M20.6<br>(effective 08 June 2011) | <b>Dredging and Spoil Disposal Management and Monitoring Plan</b>            | The proponent shall implement the Plan. If under Condition 21.12 any Revised Impact Limit(s) and/or Revised Management Trigger(s) for Conditions 18 and/or 21 are approved, and/or additional management measures are required to be implemented, those Revised Impact Limit(s) or Revised Management Trigger(s) and additional management measures shall have effect as if they were part of the Plan. | Implement the approved Plan.   | Annual Compliance Assessment Report.  | Construction | During and following dredging and spoil disposal activities associated with works for the facilities listed in 800:M17.2.   | Completed | See 800:M20.1.<br>Construction dredging was completed in November 2011.   |
| 800:M21.1                             | <b>Management Triggers for Dredging and Dredge Spoil Disposal Activities</b> | The Proponent shall, based on the results of monitoring programs undertaken prior to commencement of any dredging and dredge spoil disposal activities, establish Initial Water Quality Criteria that represent the link between water quality and coral health on advice of the CDEEP, and as determined by the Minister.  | Use pre-dredging monitoring program results and advice from CDEEP to establish initial water quality criteria.   | Initial Water Quality Criteria.<br>Records demonstrating consultation and advice received.<br>Records demonstrating Minister's determination of the Initial Water Quality Criteria. | Design       | Prior to commencement of any dredging and dredge spoil disposal activities.   | Completed | Dredging and Spoil Disposal Management and Monitoring Plan Supplement: Initial Water Quality Criteria Revision 0 (G1-NT-PLNX0000702).<br>Letter from CDEEP to the Minister for Environment and CAPL confirming their satisfaction with the Plan Supplement: Initial Water Quality Criteria, 16 March 2010 (G1-CO-LTR-11111-MEYPH-0000002).<br>Submission letter from CAPL to the Minister for Environment, 17 March 2010 (G1-CO-LTR-CVXPH-MEYPH-0000013).<br>Approval letter from the Minister for Environment, 23 March 2010 (G1-CO-LTR-MEYPH-CVXPH-0000011).  |
| 800:M21.2                             | <b>Management Triggers for Dredging and Dredge Spoil Disposal Activities</b> | The Proponent shall commence coral health monitoring once the Initial Water Quality Criteria established according to Condition 21.1, or any Modified Water Quality Criteria set by the Minister as set out in Condition 21.3, are exceeded and continue monitoring coral health for as long as the Water Quality Criteria are exceeded or the Modified Criteria are exceeded.                          | Undertake coral health monitoring as outlined in the Dredging and Spoil Disposal Management and Monitoring Plan if initial water quality criteria are exceeded as required by 800:M21.2. | Coral health monitoring results.<br>Annual Compliance Assessment Report.  | Construction | Once the Initial Water Quality Criteria established according to 800:M21.1, or any Modified Water Quality Criteria set by the Minister as set out in 800:M21.3, are exceeded. | Completed | Construction dredging was completed in November 2011.<br>As per Section 7.1.1 of the Dredging and Spoil Disposal Management and Monitoring Plan Revision 0 (G1-NT-PLNX0000373), coral health monitoring began before dredging and spoil disposal activities started.<br>Coral Health Tagged Colonies Pre-dredging Status Report 2010 (G1-VE-Z-7700-A03-674445V1-435-5).<br>As per Section 7.1.1 of the Dredging and Spoil Disposal Management and Monitoring Plan Revision 0 (G1-NT-PLNX0000373) coral health monitoring was ongoing irrespective of whether there was a water quality exceedance (e.g. Coral Health, Water Quality, and Sediment Deposition Monitoring – Fortnightly report for Data |

| Audit Code                            | Subject  | Requirement   | How   | Evidence  | Phase        | Timeframe   | Status    | Further Information  |
|---------------------------------------|--|---|---|---|--------------|---|-----------|--|
|                                       |  |   |   |   |              |   |           | Collected from 31/5/10 to 13/6/10 [G1-VE-Z-7700-803-6744445V1-123-2]).<br>Coral health monitoring continued during dredge and spoil disposal activities and for 28 days after dredging and spoil disposal activities ceased as required by the Dredging and Spoil Disposal Management and Monitoring Plan (G1-NT-PLNX0000373).<br>Index of Water Quality and Coral Health Monitoring Reports (G1-NT-LISX0000320).  |
| 800:M21.3                             | <b>Management Triggers for Dredging and Dredge Spoil Disposal Activities</b> | The Proponent shall continue investigating the link between water quality and sediment deposition and coral health during dredging and spoil disposal activities associated with works for the marine facilities listed in Condition 17.2 and report the findings to the CDEEP. The Proponent may recommend Modified Water Quality and Sediment Deposition Criteria that better represent the link between water quality and sediment deposition and coral health. NOTE: The Minister may set Modified Water Quality and Sediment Deposition Criteria that better represent the link between water quality and sediment deposition and coral health in response to the Proponent's recommendations on advice of the independent experts on the CDEEP.   | Implement the approved Plan.<br>Report the findings of investigations outlined in 800:M21.3 to the CDEEP<br>Submit to the Minister recommended modified water quality and sediment deposition criteria if required. | Records demonstrating the reporting of findings to CDEEP and receipt of CDEEP advice.<br>Records demonstrating submission of the Modified Water Quality and Sediment Deposition Criteria if required. | Construction | During dredging and dredge spoil disposal activities associated with the works for the marine facilities listed in 800:M17.2. | Completed | Dredging was completed in November 2011.<br>Dredging and Spoil Disposal Management and Monitoring Plan Supplement: Modified Water Quality Criteria Revision 0 (G1-CO-MEM-CVXPH-11111-0000016).<br>Letter of advice from two independent experts on CDEEP to the Minister for Environment, 22 December 2010 (G1-CO-LTR-11111-CVXPH-0000191), and to CAPL, 22 December 2010 (G1-CO-LTR-11111-MEYPH-0000005)<br>Submission letter from CAPL to the Minister for Environment, 23 December 2010 (G1-CO-LTR-CVXPH-MEWPH-0000002).<br>Approval letter from Minister for Environment, 18 February 2011 (G1-CO-LTR-MEWPH-CVXPH-0000001).<br>CDEEP Meeting Minutes #32, 31 October 2011 (G1-NT-MINX0002542). |
| 865:M21.4<br>(effective 08 June 2011) | <b>Management Triggers for Dredging and Dredge Spoil Disposal Activities</b> | The management triggers in Table 1 of MS 800 are to apply to the management of construction, dredging, and dredge spoil disposal activities associated with works for the marine facilities listed in Condition 17.2, which will require the Proponent to adopt the actions specified in Conditions 21.5, 21.6, 21.7, 21.8, 21.9 and 21.10 unless and until Revised Management Triggers have been approved by the Minister in accordance with Condition 21.12 to have effect at a specified site(s) outside the Zones of Moderate Impact or specified zones(s) in the Zones of Moderate Impact, in which case the approved Revised Management Triggers for the specified site(s) and specified zones(s) shall not be exceeded in the implementation of the works associated with construction, dredging, and dredge spoil disposal activities for the marine facilities listed in Condition 17.2. | Prepare and implement a Dredging and Spoil Disposal Management and Monitoring Plan which covers the requirements of 865:M21.4.  | Revised Management Triggers for dredging and spoil disposal activities.<br>Records demonstrating the Minister's determination of the Revised Management Triggers.                                     | Construction | During dredging and dredge spoil disposal activities associated with the works for the marine facilities listed in 800:M17.2. | Completed | Construction dredging was completed in November 2011.  |
| 800:M21.5                             | <b>Management Triggers for Dredging and Dredge Spoil</b>                     | The Proponent shall complete analysis of coral monitoring data from each site within 72 hours of the sampling being carried out at all Monitoring Sites.  | Implement the approved Plan.  | Coral health monitoring reports.  | Construction | Within 72 hours of the sampling being carried out at all Monitoring Sites.  | Completed | Construction dredging was completed in November 2011. See 800:M21.2.   |

| Audit Code                            | Subject  | Requirement  | How  | Evidence  | Phase        | Timeframe  | Status    | Further Information   |
|---------------------------------------|--|--|--|---|--------------|--|-----------|---|
|                                       | <b>Disposal Activities</b>   |  |  |   |              |  |           |   |
| 865:M21.6<br>(effective 08 June 2011) | <b>Management Triggers for Dredging and Dredge Spoil Disposal Activities</b> | If any Level 1 Management Trigger (or approved Revised Management Trigger) criterion in Condition 21.4 Table 4-2 is exceeded within 72 hours of detection of the exceedance, the Proponent shall notify the CDEEP of the exceedance; develop and implement an Impact Management Plan, describing what measures it is taking, or intends to take, to reduce the risk of a Level 2 Management Trigger (or approved Revised Management Trigger) being exceeded and to ensure the limits set in Condition 18.1(i) and 18.1(iii) (or approved Revised Impact Limits) are not exceeded; and provide that Plan to the CDEEP and the Minister.   | Notify CDEEP of the exceedance within the required time<br>Develop an Impact Management Plan that meets the requirements of 865:M21.6                    | Exceedance Investigation Report<br>Records demonstrating notification of exceedance to CDEEP and the time frame in which it occurred<br>Impact Management Plan if required<br>Records demonstrating submission of Impact Management Plan to CDEEP and the Minister  | Construction | If any Level 1 Management Trigger (or approved Revised Management Trigger) criterion in 865:M21.4 Table 4-2. Is exceeded | Completed | Construction dredging was completed in November 2011<br>See 800:M21.2   |
| 865:M21.7<br>(effective 08 June 2011) | <b>Management Triggers for Dredging and Dredge Spoil Disposal Activities</b> | If any Level 2 Management Trigger (or approved Revised Management Trigger) criterion in Condition 21.4 Table 4-2 is exceeded, the Proponent shall:<br>i. Immediately advise the CDEEP and report the exceedance to the Minister, and suspend dredging and spoil disposal activities within 48 hours unless otherwise authorised by the Minister;<br>ii. Identify the dredging and spoil disposal activities and metocean conditions which caused the exceedance;<br>iii. Identify locations of the dredging and spoil disposal activities where existing impacts are low and those activities could recommence;<br>iv. Confirm coral health monitoring results with the CDEEP and report to the Minister the status of coral health parameters against the limits set in Condition 18.1(i) and 18.1(iii); and<br>v. Prepare an Impact Management Plan, (the Plan) on the advice of CDEEP then submit to the Minister describing what measures the Proponent is taking, or intends to take, to keep impacts to below the limits set in Condition 18.1(i) and 18.1(iii), and the marine Water Quality Criteria that will be met to allow for the recommencement of dredging and spoil disposal activities and ensure the limits set in Condition 18.1(i) and 18.1(iii) will not be exceeded. | Notify CDEEP and the Minister of the exceedance within the required time.<br>Develop an Impact Management Plan that meets the requirements of 865:M21.7. | Records demonstrating notification of exceedance to CDEEP and the Minister and the time frame in which it occurred.<br>Exceedance Investigation Report.<br>Records demonstrating suspension of dredging and spoil disposal activities unless otherwise authorised by the Minister.<br>Records demonstrating recommencement of dredging and spoil disposal activities as authorised by the Minister.<br>Impact Management Plan if required.<br>Records demonstrating advice received from CDEEP where required.<br>Written evidence of submission of | Construction | If any Level 2 Management Trigger (or approved Revised Management Trigger) criterion in 865:M21.4 Table 4-2 is exceeded. | Completed | Construction dredging was completed in November 2011.<br>See 800:M21.2. |



| Audit Code                          | Subject  | Requirement  | How   | Evidence  | Phase        | Timeframe   | Status    | Further Information  |
|-------------------------------------|--|--|---|---|--------------|---|-----------|--|
|                                     |  |  |   | Impact Management Plan to CDEEP and the Minister.   |              |   |           |  |
| 800:M21.8                           | <b>Management Triggers for Dredging and Dredge Spoil Disposal Activities</b> | The Proponent shall only recommence dredging and spoil disposal activities in accordance with the plan required by Condition 21.7(v) and when water quality meets the criteria established in the Plan prepared for Condition 21.7(v).   | In accordance with the Impact Management Plan required by 865:M21.7(v).   | Records demonstrating suspension and commencement of dredging and spoil disposal activities.  | Construction | When water quality meets the criteria established in the Plan prepared for 865:M21.7(v).  | Completed | Construction dredging was completed in November 2011. See 800:M21.2. |
| 865:M21.9 (effective 08 June 2011)  | <b>Management Triggers for Dredging and Dredge Spoil Disposal Activities</b> | If any Level 3 Management Trigger Criterion provided for in Condition 21.4 Table 4-2 (or Revised Management Trigger approved under Condition 21.12) is exceeded the Proponent shall:<br>i. Immediately suspend all dredging and spoil disposal activities associated with works for the facilities listed in Condition 17.2; and<br>ii. Within 24 hours of that suspension, report to the Minister and CDEEP, the exceedance and that is has suspended dredging and spoil disposal activities associated with works for the facilities listed in Condition 17.2, and the results of the coral health monitoring that led to that suspension.   | Notify CDEEP and the Minister of the exceedance within the required time. Suspend all dredging and spoil disposal activities associated with works for the marine facilities listed in 800:M17.2. | Records demonstrating suspension of dredging and spoil disposal activities.<br>Exceedance Investigation Report.<br>Records demonstrating notification to the Minister and CDEEP and the time frame in which it occurred | Construction | If any Level 3 Management Trigger Criterion in 865:M21.4 Table 4-2 (or Revised Management Trigger approved under 865:M21.12) is exceeded.   | Completed | Construction dredging was completed in November 2011. See 800:M21.2. |
| 865:M21.10 (effective 08 June 2011) | <b>Management Triggers for Dredging and Dredge Spoil Disposal Activities</b> | If after suspending dredging and spoil disposal activities under Condition 21.9(i) the Proponent determines that there is no exceedance of any Level 3 Management Trigger (or approved Revised Management Trigger) criterion in Condition 21.4 Table 4-2, the Proponent shall, in consultation with CDEEP, provide a report to the CEO. The Proponent may then recommence dredging and spoil disposal activities.  | Consult with CDEEP and provide a report to the DEC CEO before recommencing dredging and spoil disposal activities.  | Exceedance Investigation Report.<br>Records demonstrating consultation with CDEEP.<br>Copy of Report provided to the OEPA CEO.<br>Records demonstrating commencement of dredging and spoil disposal activities.         | Construction | If after suspending dredging and spoil disposal activities under 865:M21.9(i) the Proponent determines that there is no exceedance of any Level 3 Management Trigger (or approved Revised Management Trigger) Criteria in 865:M21.4 Table 4-2). | Completed | Construction dredging was completed in November 2011. See 800:M21.2. |
| 865:M21.11 (effective 08 June 2011) | <b>Management Triggers for Dredging and Dredge Spoil Disposal Activities</b> | If after suspending dredging and spoil disposal activities under Condition 21.9(i) and if Condition 21.10 does not apply, the Proponent wishes to recommence dredging and spoil disposal activities, the Proponent:<br>i. Shall submit to the Minister:<br>a. The results of the most recent coral health monitoring for all monitoring and reference sites, including identifying where exceedance(s) have taken place, and those sites where there is a strong evidence an exceedance is reasonably expected to be recorded as part of the same event;<br>b. The dredging and spoil activities which were being undertaken in the monitoring period prior to the exceedance and until the time of suspension;<br>c. The metocean conditions as monitored in the monitoring period prior to the exceedance and until the time of suspension;<br>d. The results of the most recent water quality and sediment deposition monitoring; | Consult with CDEEP and provide a report to the Minister.  | Exceedance Investigation Report.<br>Records demonstrating consultation with CDEEP.<br>Impact Management Plan if required.<br>Records demonstrating submission of Report to the Minister.                                | Construction | If after suspending dredging and spoil disposal activities under 865:M21.9(i) and if 865:M21.10 does not apply and the Proponent wishes to recommence dredging and spoil disposal activities.   | Completed | Construction dredging was completed in November 2011. See 800:M21.2. |

| Audit Code                             | Subject  | Requirement   | How   | Evidence  | Phase        | Timeframe   | Status    | Further Information   |
|--|--|---|---|---|--------------|---|-----------|---|
|  |  | <p>e. Proposed revised Impact Limit(s) and/or revised Management Trigger(s) for the site(s) outside the Zones of Moderate Impact where exceedance(s) have taken place, and those sites where there is strong evidence an exceedance is reasonably expected to be recorded as part of the same event, and/or for the zone(s) inside the Zones of Moderate Impact where exceedance(s) have taken place; and</p> <p>f. Any other information considered relevant by the Proponent in support of its proposal to recommence dredging and spoil disposal activities;</p> <p>ii. If the exceedance occurred inside a Zone of Moderate Impact, shall set out what additional management measures the proponent proposes to implement so that the recommencement of dredging and spoil disposal activities will not contribute to further net mortality of Porites, or cause net mortality of Porites to exceed a revised Impact Limit and/or revised Management Trigger, proposed by the proponent in Condition 21.11(i)e, for that zone where an exceedance has been recorded having regard to the matters provided for in Condition 21.11(i) and will keep impacts outside the Zones of Moderate Impact below the Impact Limits set in Condition 18.1(iii) (or approved Revised Impact Limits for a specified site(s) or zones(s));</p> <p>iii. If the exceedance occurred outside the Zones of Moderate Impact, shall set out what additional management measures the proponent proposes to implement so that the recommencement of dredging and spoil disposal activities will not contribute to further net mortality of any coral, or cause net mortality of any coral to exceed a revised Impact Limit and/or revised Management Trigger, proposed by the proponent in Condition 21.11(i)e, at those sites where an exceedance has been recorded or there is strong evidence an exceedance is reasonably expected to be recorded as part of the same event, having regard to the matters provided for in Condition 21.11(i) and will keep impacts below the Impact Limits set in Condition 18.1(iii) (or approved Revised Impact Limits for a specified site(s) or zone(s)) at other sites outside the Zones of Moderate Impact and will keep impacts inside the Zones of Moderate Impact below the Impact Limits set in Condition 18.1(i) (or approved Revised Impact Limits for a specified zone(s));</p> <p>iv. May propose additional matters to be considered in the Report required by Condition 18.2 at the time of the third Post-Dredging Marine Habitat Survey; and</p> <p>v. Shall submit to the Minister advice from the CDEEP Independent Experts on the matters in (i), (ii) and (iii) above.</p> |   |   |              |   |           |   |
| 865:M21.12<br>(effective 08 June 2011) | <b>Management Triggers for Dredging and Dredge Spoil Disposal Activities</b> | The Minister may, having regard to the information submitted by the proponent under Condition 21.11 and on the advice of the Chairman of the EPA, approve Revised Impact Limit(s) and/or Revised Management Trigger(s) to have effect for the purpose of Conditions 18 and 20, in which case the Proponent may then recommence dredging and spoil disposal activities subject to the Revised Impact Limit(s) and/or Revised Management Trigger(s). The Minister may also, having regard to the information submitted by the proponent under Condition 21.11, require the Proponent to implement additional management measure in (ii) and (iii) above, or other additional practicable management measures, as part of the Dredge and Spoil Disposal Management Plan required under Condition 20.   | Approval of Revised Impact Limit(s) and/or Revised Management Trigger(s) before recommencing dredging and spoil disposal activities if required.<br><br>Approval of Revised Dredge and Spoil Disposal Management Plan before recommencing dredging and spoil disposal activities if required. | Revised Impact Limit(s) and/or Revised Management Trigger(s) where relevant.<br><br>Records demonstrating the Minister's determination of the Report. | Construction | If after suspending dredging and spoil disposal activities under 865:M21.9(i) and if 865:M21.10 does not apply and the Proponent wishes to recommence dredging and spoil disposal activities. | Completed | Construction dredging was completed in November 2011. 865:M21.12 was not triggered. See 800:M21.9.  |
| 865:M21.13<br>(effective 08 June 2011) | <b>Management Triggers for Dredging and Dredge Spoil Disposal Activities</b> | The Proponent shall:<br><br>(i) Within one (1) month from the date of the revised statement until completion of dredging and spoil disposal activities (being the date of issue of a certificate of acceptance as described in Condition 24.1) provide and maintain DEC and OEPA (for the purpose of scientific research) with reasonable access to Validated Coral Health and Water Quality Data;  | (i) Provide and maintain DEC and OEPA with reasonable access to Validated Coral Health and Water Quality Data.<br><br>(ii) Make available to the Western Australian   | (i) Records demonstrating provision and maintenance of access to Validated Coral  | Construction | (i) Within one month from the date of the revised statement until completion of dredging and spoil disposal activities (being the date of issue of a certificate of acceptance                | Completed | Email from CAPL to OEPA and DEC, 21 July 2011 (G1-CO-EML-CVXPH-DECWH-0000114 and G1-CO-EML-CVXPH-EPAPH-0000014), provides link and access details to Gorgon Marine Monitoring Program Database. |

| Audit Code | Subject   | Requirement   | How  | Evidence   | Phase  | Timeframe   | Status    | Further Information   |
|------------|---|---|--|--|--------|---|-----------|---|
|            |   | (ii) within two (2) months of completion of the dredging and spoil disposal activities (being the date of issue of a certificate of acceptance as described in Condition 24.1) make available to the Western Australian Marine Science Institute Validated Coral Health and Water Quality Data for the purpose of scientific research to improve the capacity within Government and the private sector to predict and manage dredging impacts in tropical Western Australian waters. This condition is to be discharged to the satisfaction of the Chief Executive Officer of the Office of the Environmental Protection Authority. | Marine Science Institute Validated Coral Health and Water Quality Data to the satisfaction of the OEPA CEO.  | Health and Water Quality Data.<br>(ii) Records demonstrating satisfaction of the OEPA CEO.   |        | as described in 800:M24.1).<br>(ii) within two months of completion of the dredging and spoil disposal activities (being the date of issue of a certificate of acceptance as described in 800:M24.1). |           | Dredging and spoil disposal activities ceased on 7 November 2011.<br>Letter from CAPL to OEPA, 4 January 2012 (G1-CO-LTR-CVXPH-EPAPH-0000074), confirming that the Coral Health and Water Quality Data were provided to Western Australian Marine Science Institution (WAMSI).<br>Letter from OEPA, 17 April 2012 (G1-CO-LTR-EPAPH-CVXPH-0000100), acknowledging the pre-dredging Coral Health and Water Quality Data were provided to WAMSI. |
| 800:M22.1  | <b>Horizontal Directional Drilling Management and Monitoring Plan</b> | Prior to the commencement of construction of the Feed Gas Pipeline System Shoreline Crossing on the west coast of Barrow Island, the Proponent shall prepare and submit to the Minister a Horizontal Directional Drilling (HDD) Management and Monitoring Plan (the Plan) for the management of HDD activities associated with the construction of the Shoreline Crossing on the west coast of Barrow Island that meets the objectives set out in Condition 22.3 and the requirements set out in Condition 22.4, as determined by the Minister.   | Prepare and submit a Plan which meets the objectives set out in 800:M22.3 and the requirements of 800:M22.4. | Horizontal Directional Drilling Management and Monitoring Plan.<br>Records demonstrating the Minister's determination of the Plan. | Design | Prior to the commencement of construction of the Feed Gas Pipeline System Shoreline Crossing on the west coast of Barrow Island.  | Completed | Horizontal Directional Drilling Management and Monitoring Plan Revision 0 (G1-NT-PLNX0000299).<br>Submission letter from CAPL to DEC, 12 April 2010 (G1-CO-LTR-CVXPH-DECWH-0000177).<br>Approval letter from DEC, 5 May 2010 (G1-CO-LTR-DECWH-CVXPH-0000112).   |
| 800:M22.2  | <b>Horizontal Directional Drilling Management and Monitoring Plan</b> | The Proponent shall consult with the DEC, DoF, and DMP in the preparation of the Plan.  | Consult with DEC, DoF, and DMP during Plan preparation.  | Horizontal Directional Drilling Management and Monitoring Plan.<br>Records demonstrating consultation.                             | Design | Prior to the commencement of construction of the Feed Gas Pipeline System Shoreline Crossing on the west coast of Barrow Island.  | Completed | Horizontal Directional Drilling Management and Monitoring Plan Revision 0 (G1-NT-PLNX0000299).<br>Consultation with DEC, 22 February 2010 (G1-CO-LTR-DECWH-CVXPH-0000099)<br>Consultation with DMP, 28 October 2009 (G1-NT-FRMX0000486)<br>Consultation with DoF, 12 November 2009 (G1-NT-PRSX0000937)  |
| 800:M22.3  | <b>Horizontal Directional Drilling Management and Monitoring Plan</b> | The objectives of the Plan are to:<br>i. Reduce the impacts of HDD activities on the Terrestrial and Marine Disturbance Footprints associated with those activities as far as practicable; and<br>ii. Ensure that HDD activities do not cause Material or Serious Environmental Harm outside the Terrestrial and Marine Disturbance Footprints associated with those activities or exceed the coral loss limit in Condition 22.6.   | See 800:M22.1.   | Horizontal Directional Drilling Management and Monitoring Plan.  | Design | Prior to the commencement of construction of the Feed Gas Pipeline System Shoreline Crossing on the west coast of Barrow Island.  | Completed | Horizontal Directional Drilling Management and Monitoring Plan Revision 2 (G1-NT-PLNX0000299).<br>Approval letter from DEC Director General, 25 August 2011 (G1-CO-LTR-DECWH-CVXPH-0000165).<br>Post-Development Coastal and Marine State and Environmental Impact Survey Report, Year 2: 2012/2013 (G1-NT-REPX0005152).  |
| 800:M22.4  | <b>Horizontal Directional Drilling Management and Monitoring Plan</b> | The Plan shall include:<br>i. Management measures to reduce the impacts from HDD activities as far as practicable;<br>ii. Management measures to ensure that HDD activities do not cause Material or Serious Environmental Harm outside the Terrestrial and Marine  | The Plan prepared will cover the topics listed in 800:M22.4.   | Horizontal Directional Drilling Management and Monitoring Plan.  | Design | Prior to the commencement of construction of the Feed Gas Pipeline System Shoreline Crossing on the   | Completed | See 800:M22.3.  |

| Audit Code | Subject   | Requirement   | How   | Evidence   | Phase        | Timeframe  | Status    | Further Information   |
|------------|---|---|---|--|--------------|--|-----------|---|
|            |   | Disturbance Footprints associated with those activities, or the coral loss limit in Condition 22.6 to be exceeded; and<br>iii. Performance Standards against which achievement of the objectives of this condition can be determined.   |   |  |              | west coast of Barrow Island  |           |   |
| 800:M22.5  | <b>Horizontal Directional Drilling Management and Monitoring Plan</b> | The measures required by Condition 22.4(i). and 22.4(ii) shall address:<br>i. The generation and dispersion of turbidity associated with discharge of drill cuttings and fluids to the marine environment;<br>ii. Noise and percussion;<br>iii. Direct disturbance of habitat;<br>iv. Preventing harm to, or fatalities of marine turtles;<br>v. The use of low toxicity polymer drilling fluids or water based fluids unless otherwise authorised by the Minister;<br>vi. Management and disposal of drill cuttings and fluids returned to the surface by circulation to prevent pollution; and<br>vii. A marine monitoring program to detect changes to ecological elements outside the Marine Disturbance Footprint components associated with the marine facilities listed in Condition 14.3. | The Plan prepared will address the measures listed in 800:M22.5.  | Horizontal Directional Drilling Management and Monitoring Plan.  | Design       | Prior to the commencement of construction of the Feed Gas Pipeline System Shoreline Crossing on the west coast of Barrow Island. | Completed | See 800:M22.3.  |
| 800:M22.6  | <b>Horizontal Directional Drilling Management and Monitoring Plan</b> | Notwithstanding Condition 18.1, the Detectable Net Mortality of Coral Assemblages for the HDD activities associated with the construction of the shoreline crossing on the west coast of Barrow Island shall not exceed 1.2 ha.   | Prepare and implement a Horizontal Directional Drilling Management and Monitoring Plan which meets the requirements of 800:M22.6. | Coastal and Marine Baseline State and Environmental Impact Report.   | Construction | During construction of the shoreline crossing on the west coast of Barrow Island.  | Completed | The Coastal and Marine Baseline State and Environmental Impact Report: Offshore Feed Gas Pipeline System and Marine Component of the Shore Crossing (G1-NT-REPX0002749) identified that no Coral Assemblages were recorded near the Offshore Feed Gas Pipeline System in State Waters and the marine component of the shore crossing; therefore, the Detectable Net Mortality of Coral Assemblages did not exceed 1.2 ha.<br>Post-Development Coastal and Marine State and Environmental Impact Survey Report, Year 2: 2012/2013 (G1-NT-REPX0005152). |
| 800:M22.7  | <b>Horizontal Directional Drilling Management and Monitoring Plan</b> | The Proponent shall implement the Plan.   | Implement the approved Plan   | Annual Compliance Assessment Report.   | Construction | During construction of the shoreline crossing on the west coast of Barrow Island.  | Completed | Letter from CAPL to DMP, 18 March 2014 (G1-CO-LTR-CVXPH-DOMPH-0000589), stating that construction is complete for the Plan.   |
| 800:M23.1  | <b>Offshore Gas Pipeline Installation Management Plans</b>            | Prior to commencement of installation of the Feed Gas Pipeline System and Domestic Gas Pipeline respectively, the Proponent shall submit to the Minister an Offshore Gas Pipeline Installation Management Plan (the Plan) that meets the objectives set out in Condition 23.3 and the requirements of Condition 23.4 as determined by the Minister.   | Prepare and submit Plans which meet the purposes set out in 800:M23.3 and the requirements of 800:M23.4.                          | Offshore Gas Pipeline Installation Management Plans.<br>Records demonstrating the Minister's determination of the Plans. | Design       | Prior to commencement of installation of the Feed Gas Pipeline System and Domestic Gas Pipeline respectively.                    | Completed | Offshore Feed Gas Pipeline Installation Management Plan Revision 0 (G1-NT-PLNX0000298).<br>Submission letter from CAPL to DEC, 16 May 2011 (G1-CO-LTR-CVXPH-DECWH-0000224).<br>Approval letter from DEC, 25 May 2011 (G1-CO-LTR-DECWH-CVXPH-0000153).<br><br>Offshore Domestic Gas Pipeline Installation Management Plan Revision 0 (G1-NT-PLNX0000696).  |

| Audit Code | Subject  | Requirement   | How   | Evidence  | Phase  | Timeframe   | Status    | Further Information  |
|------------|--|---|---|---|--------|---|-----------|--|
|            |  |   |   |   |        |   |           | Submission letter from CAPL to DEC, 16 January 2012 (G1-CO-LTR-CVXPH-DECWH-0000271).<br>Approval letter from DEC, 18 January 2012 (G1-CO-LTR-DECWH-CVXPH-0000188).   |
| 800:M23.2  | <b>Offshore Gas Pipeline Installation Management Plans</b> | In preparing the Plan the Proponent shall consult with DEC, DEWHA, and DMP.   | Consult with DEC, DEWHA, and DMP in preparation of the Plans. | Offshore Gas Pipeline Installation Management Plans.<br>Records demonstrating consultation. | Design | Prior to commencement of installation of the Feed Gas Pipeline System and Domestic Gas Pipeline respectively. | Completed | Offshore Feed Gas Pipeline Installation Management Plan Revision 0 (G1-NTPLNX0000298)<br>Consultation with Parks and Wildlife, 20 March 2014 (G1-CO-EML-DECWH-CVXPH-0000139), on Feed Gas Installation Management Plan.<br>Consultation with DMP, 26 May 2014 (G1-CO-EML-DOMPH-CVXPH-0000057).<br>Consultation with DotE, 27 May 2014 (G1-CO-EML-DSECH-CVXPH-0000089).<br><br>Offshore Domestic Gas Pipeline Installation Management Plan Revision 0 (G1-NT-PLNX0000696).<br>Consultation with Parks and Wildlife, 16 June 2014 (G1-CO-EML-DECWH-CVXPH-0000142).<br>Consultation with DMP, 19 September 2014 (G1-CO-EML-DOMPH-CVXPH-0000065).<br>Consultation with DotE, 16 July 2014 (G1-CO-EML-DSECH-CVXPH-0000092). |
| 800:M23.3  | <b>Offshore Gas Pipeline Installation Management Plans</b> | The objectives of the Plan are to:<br>i. Reduce the impacts of pipeline installation activities on the Terrestrial and Marine Disturbance Footprints as far as practicable; and<br>ii. Ensure that pipeline installation activities do not cause Material or Serious Environmental Harm outside the Terrestrial and Marine Disturbance Footprints associated with the facilities. | See 800:M23.1.  | Offshore Gas Pipeline Installation Management Plans.  | Design | Prior to commencement of installation of the Feed Gas Pipeline System and Domestic Gas Pipeline respectively. | Completed | Offshore Feed Gas Pipeline Installation Plan Revision 4 (G1-NT-PLNX0000298).<br>Approval letter from OEPA, 3 July 2014 (G1-CO-LTR-EPAPH-CVXPH-0000161).<br>Approval letter from DMP, 3 July 2014 (G1-CO-LTR-DOMPH-CVXPH-0000132).<br><br>Offshore Domestic Gas Pipeline Installation Management Plan Revision 3 (G1-NT-PLNX0000696).<br>Approval letter from OEPA, 25 November 2014 (G1-CO-LTR-EPAPH CVXPH-0000174).   |
| 800:M23.4  | <b>Offshore Gas Pipeline Installation Management Plans</b> | The Plan shall include:<br>i. Management measures to reduce the impacts from pipeline installation activities as far as practicable;  | The Plans prepared will cover the topics listed in 800:M23.4. | Offshore Gas Pipeline Installation Management Plans.  | Design | Prior to commencement of installation of the Feed Gas Pipeline System and Domestic Gas Pipeline respectively. | Completed | See 800:M23.3.   |



| Audit Code | Subject  | Requirement   | How  | Evidence   | Phase        | Timeframe   | Status    | Further Information   |
|------------|--|---|--|--|--------------|---|-----------|---|
|            |  | <p>ii. Management measures to ensure that pipeline installation activities do not cause Material or Serious Environmental Harm outside the Terrestrial and Marine Disturbance Footprints; and</p> <p>iii. Performance Standards against which achievement of the objectives of this condition can be determined.</p>  |  |  |              |   |           |   |
| 800:M23.5  | <b>Offshore Gas Pipeline Installation Management Plans</b> | <p>The measures required by Conditions 23.4(i) and 23.4(ii) shall address:</p> <p>i. The generation and dispersion of turbidity associated with pipeline installation activities;</p> <p>ii. Direct disturbance of habitat;</p> <p>iii. Preventing harm to, or fatalities of turtles;</p> <p>iv. Program for pre and post pipeline installation seafloor survey of the Marine Disturbance Footprint and the areas at risk of Material or Serious Environmental Harm due to the construction of the pipeline in State waters;</p> <p>v. Details of mooring pattern design, including range and bearing from fairleads of individual anchor drops to show how the mooring pattern has been designed to limit impacts in coral habitat areas within State waters;</p> <p>vi. Details of a typical mooring pattern design for other than coral habitat areas within State waters;</p> <p>vii. Procedures to minimise as far as practicable the impacts resulting from anchoring, wire and chain sweep, and wash from thrusters and propellers, on benthic communities;</p> <p>viii. Details of proposed hydrotest water discharge and how this will be managed to avoid Material or Serious Environmental Harm to the marine environment; and</p> <p>ix. A marine monitoring program to detect changes to ecological elements outside the Marine Disturbance Footprint for the Offshore Gas Pipelines identified in Condition 14.3(iv) and 14.3(v).</p> | The Plans prepared will address the measures listed in 800:M23.5.  | Offshore Gas Pipeline Installation Management Plans.   | Design       | Prior to commencement of installation of the Feed Gas Pipeline System and Domestic Gas Pipeline respectively. | Completed | See 800:M23.3.  |
| 800:M23.6  | <b>Offshore Gas Pipeline Installation Management Plans</b> | The Proponent shall implement the Plan.   | Implement the approved Plan.   | Annual Compliance Assessment Report.   | Construction | During the installation of the Feed Gas Pipeline System and Domestic Gas Pipeline respectively.               | Completed | Installation activities under the Offshore Feed Gas and Domestic Gas Pipeline Installation Management Plans have been completed.  |
| 800:M23A.1 | <b>Marine Environmental Quality Management Plan</b>        | Prior to the shipment of products from the Proposal, the Proponent shall submit to the Minister a Marine Environmental Quality Management Plan (the Plan) that shall apply to the operation of the proposal that meets the objectives set out in Condition 23A.2 and the requirements of Condition 23A.3, as determined by the Minister.  | Prepare and submit a Plan which meets the objectives set out in 800:M23A.2 and the requirements of 800:M23A.3. | Marine Environmental Quality Management Plan.<br>Records demonstrating the Minister's determination of the Plan. | Design       | Prior to the shipment of products from the Proposal.  | Completed | Marine Environmental Quality Management Plan Revision 1.2 (GOR-COP-01110).<br>Submission letter from CAPL to OEPA, 12 January 2016 (ABU1600100491).<br>Approval letter from OEPA, 25 January 2016, (G1-CO-LTR-EPAPH-CVXPH-0000208). |
| 800:M23A.2 | <b>Marine Environmental Quality Management Plan</b>        | <p>The objectives of the Plan are to:</p> <p>i. establish and spatially define a set of eVs, EQOs, and associated levels of ecological protection for marine waters of the Barrow Island Port area and any other areas of State Coastal Waters (with the exception of waters within gazetted Marine Conservation Reserves where Management Plans are in place and interim eVs, EQOs, and levels of ecological protection have been endorsed by the EPA), where there is potential for the operation of the Proposal to affect marine environmental quality; and</p> <p>ii. to protect the eVs, and achieve EQOs and associated levels of ecological protection for marine waters defined in Condition 23A.2 for the life of the Proposal.</p>   | See 800:M23A.1   | Marine Environmental Quality Management Plan.  | Overall      | For life of Project.  | Compliant | No updates to the Marine Environmental Quality Management Plan (GOR-COP-01110) were required during the reporting period.   |
| 800:M23A.3 | <b>Marine Environmental Quality Management Plan</b>        | <p>The Plan shall include:</p> <p>i. A set of eVs and EQOs and associated levels of ecological protection for marine waters of the Barrow Island Port area and any other areas of State Coastal Waters (with the exception of waters within gazetted Marine</p>   | The Plan prepared will cover the topics listed in 800:M23A.3   | Marine Environmental Quality   | Overall      | For life of Project   | Compliant | See 800:M23A.1 and 800:M23A.2.  |



| Audit Code | Subject   | Requirement   | How   | Evidence  | Phase   | Timeframe   | Status    | Further Information   |
|------------|---|---|---|---|---------|---|-----------|---|
|            |   | <p>Conservation Reserves where Management Plans are in place and interim eVs, EQOs, and levels of ecological protection have been endorsed by the EPA), where there is potential for the operation of the Proposal to affect marine environmental quality;</p> <p>ii. The application of waste minimisation principles where practicable (avoid, minimise, reduce, and rectify) to the Proposal;</p> <p>iii. Recognition of the inherent environmental values of the marine environment surrounding Barrow Island, and the EPA-endorsed interim eVs, EQOs, and levels of ecological protection that have been assigned to State coastal marine waters throughout the Pilbara, including Barrow Island;</p> <p>iv. A description of the consultation conducted on the proposed eVs, EQOs, and associated levels of ecological protection;</p> <p>v. Spatially accurate maps showing the eVs, EQOs, and levels of ecological protection and their spatial allocation assigned with consideration to the outcomes of consultation;</p> <p>vi. An environmental quality monitoring program to determine whether the objectives in Condition 23A.2(ii) are being achieved;</p> <p>vii. The indicators that will be monitored, a schedule detailing the locations and frequency for monitoring, and the numerical and narrative Environmental Quality Criteria (EQC), including Environmental Quality Guidelines and Environmental Quality Standards;</p> <p>viii. Standard operating procedures for conducting monitoring;</p> <p>ix. Decision schemes for evaluating monitoring data against the Environmental Quality Guidelines and Environmental Quality Standards referred to in Condition 23A.3(vii) above;</p> <p>x. Performance Standards against which achievement of the objectives of this condition can be determined; and</p> <p>xi. Reporting procedures and protocols that shall apply.</p> <p>NOTES: Pilbara Coastal Water Quality Consultation Outcomes: Environmental Values and Environmental Quality Objectives. Department of Environment, Marine Report No.1, March 2006 (Ref. 3).</p> |   | Management Plan   |         |   |           |   |
| 800:M23A.4 | <b>Marine Environmental Quality Management Plan</b> | The Proponent shall implement the Plan.   | Implement the approved Plan.  | Annual Compliance Assessment Report.  | Overall | For life of project.  | Compliant | The Marine Environmental Quality Management Plan was implemented during the reporting period. The objectives of the Plan were met.  |
| 800:M23A.5 | <b>Marine Environmental Quality Management Plan</b> | <p>If monitoring shows that an Environmental Quality Standard has been exceeded, the Proponent shall:</p> <p>i. Notify the CEO of the exceedance within two business days; and</p> <p>ii. Prepare and submit an Environmental Quality Management Report within one month of detecting the exceedance that details management action(s) to be implemented to rectify the cause of the exceedance, including timeframes for implementation and reporting of performance, as determined by the Minister.</p>   | <p>Provide notification to the DEC CEO of the exceedance within two business days of detection</p> <p>Prepare and submit an Environment Quality Management Report that covers the requirements of 800:M23A.5.</p> | <p>Records demonstrating notification of exceedance.</p> <p>Environmental Quality Management Report.</p> <p>Records demonstrating the Minister's determination of the Report.</p> | Overall | <p>vii. i. Within two business days of the exceedance; and</p> <p>ii. Within one month of detecting the exceedance.</p> | Compliant | There were no Environmental Quality Standards exceeded during the Reporting Period (ABU211201076 MEQMP 2021 Compliance Report).   |
| 800:M23A.6 | <b>Marine Environmental Quality Management Plan</b> | The Proponent shall implement management action(s) in accordance with the Environmental Quality Management Report required by Condition 23A.5(ii) above.  | Implement the approved Report.  | Annual Compliance Assessment Report.  | Overall | In accordance with the Environmental Quality Management Report requirement by 800:M23A.5(ii).                           | Compliant | <p>An exceedance of Environmental Quality Standard in marine waters adjacent to the MOF was detected during the previous Reporting Period (ABU210200764 MEQMP 2020 Compliance Report).</p> <p>Management action(s) in accordance with the</p> |

| Audit Code | Subject   | Requirement  | How   | Evidence  | Phase        | Timeframe  | Status    | Further Information  |
|------------|---|--|---|---|--------------|--|-----------|--|
|            |   |  |   |   |              |  |           | Environmental Management Report (ABU210501512) required by 800:M23A.5(ii) are ongoing and a progress report was provided to the Minister on 22 December 2021 (ABU211200995).<br>Quality Report   |
| 800:M24.1  | <b>Post-Development Coastal and Marine State and Environmental Impact Survey Report</b> | The Proponent shall conduct Post-Development Coastal and Marine State Surveys associated with the construction of marine facilities listed in Condition 17.2 in accordance with the approved scope of works required by Condition 14.1, within three months following the date on which the Proponent issues a certificate of acceptance of the dredge and dredge spoil disposal program under the contract, issued for the Program. Surveys shall be repeated at the same time of year (where practicable) for at least an additional two years, unless otherwise determined by the Minister. | Conduct surveys in accordance with the approved Scope of Works required by 800:M14.1. | Post-Development Coastal and Marine State and Environmental Impact Survey Report. | Construction | Within three months following the date on which the Proponent issues a certificate of acceptance of the dredging and dredge spoil disposal program under the contract, issued for the Program. Surveys shall be repeated at the same time of year (where practicable) for at least an additional two years, unless otherwise determined by the Minister. | Completed | Gorgon Gas Development and Jansz Feed Gas Pipeline: Post-Development Coastal and Marine State and Environmental Impact Survey Report, Year 1: 2011/2012 (G1-NT-REPX0001437).<br>Gorgon Gas Development and Jansz Feed Gas Pipeline: Post-Development Coastal and Marine State and Environmental Impact Survey Report, Year 2: 2012/2013 (G1-NT-REPX0005152).<br>Gorgon Gas Development and Jansz Feed Gas Pipeline: Post-Development Coastal and Marine State and Environmental Impact Survey Report, Year 3: 2013/2014 (G1-NT-REPX0006373).<br>Submission letter from CAPL to OEPA, 25 June 2014 (G1-CO-LTR-CVXPH-EPAPH-0000149).<br>Approval letter from the Minister for Environment; Heritage, 5 September 2014 (G1-CO-LTR-MEBPH-CVXPH-0000008).<br><br>Offshore Feed Gas Post-Development Survey Report, Year 1. 2013 (G1-NT-REPX00607).<br>Offshore Feed Gas Post-Development Survey Report, Year 2. 2014 (G1-NT-REPX0007241).<br>Submission letter from CAPL to OEPA, 27 February 2015 (G1-CO-LTR-CVXPH-EPAPH-0000170).<br>Approval letter from OEPA, 4 May 2015 (G1-CO-LTR-EPAPH-CVXPH-0000190). |
| 800:M24.2  | <b>Post-Development Coastal and Marine State and Environmental Impact Survey Report</b> | The purpose of the Post-Development Coastal and Marine State and Environmental Impact Surveys is to determine if changes have occurred to marine ecological elements, including the Area of Loss of Coral Assemblages expressed as hectares, compared with pre-development baseline marine environmental state established in the Report required by Condition 14.2.   | Prepare a Report which meets the purposes set out in 800:M24.2.                       | Post-Development Coastal and Marine State and Environmental Impact Survey Report. | Construction | Within three months following the date on which the Proponent issues a certificate of acceptance of the dredging and dredge spoil disposal program under   | Completed | See 800:M24.1.   |

| Audit Code | Subject   | Requirement  | How  | Evidence   | Phase        | Timeframe   | Status    | Further Information   |
|------------|---|--|--|--|--------------|---|-----------|---|
|            |   |  |  |  |              | the contract, issued for the Program.   |           |   |
| 800:M24.3  | <b>Post-Development Coastal and Marine State and Environmental Impact Survey Report</b> | Within 3 months of completion of each annual Post-Development Coastal and Marine State and Environmental Impact Survey required by Condition 24.1, the Proponent, on advice of the CDEEP, shall report the results of the survey to the Minister, including detected changes to marine ecological elements listed in Condition 14.2.                                       | Prepare and submit a Report, on the advice of CDEEP, that covers the requirements of 800:M24.3.  | Post-Development Coastal and Marine State and Environmental Impact Survey Report.<br>Records demonstrating advice from CDEEP.<br>Records demonstrating submission of the Report to the Minister and receipt if provided. | Construction | Within three months of completion of each annual Post-Development Coastal and Marine State and Environmental Impact Survey required by 800:M24.1.                                     | Completed | See 800:M24.1.<br>Letter from CDEEP to Minister for Environment; Heritage, and CAPL, 23 June 2014 (G1-CO-LTR-CDEPH-MEBPH-0000003; G1-CO-LTR-CDEPH-CVXPH-0000002).   |
| 800:M24.4  | <b>Post-Development Coastal and Marine State and Environmental Impact Survey Report</b> | The report of the third and any subsequent Post-Development Coastal and Marine State and Environmental Impact Surveys shall contain recommendations as to the need for continuing the surveys and reporting, for determination by the Minister.  | Prepare and submit a Report that covers the requirements of 800:M24.4.   | Post-Development Coastal and Marine State and Environmental Impact Survey Report.<br>Records demonstrating the Minister's determination of Report.   | Construction | Within three months of the completion of the third or any subsequent annual Post-Development Coastal and Marine Baseline State and Environmental Impact Survey required by 800:M24.1. | Completed | See 800:M24.1.  |
| 800:M25.1  | <b>Coastal Stability Management and Monitoring Plan</b>                                 | Prior to the commencement of construction of the marine facilities listed in Condition 17.2, the Proponent shall submit a Coastal Stability Management and Monitoring Plan (the Plan) to the Minister that meets the objectives set in Condition 25.3 and the requirements of Condition 25.4 as determined by the Minister, unless otherwise allowed in Condition 25.1A.   | Prepare and submit a Plan which meets the purposes set out in 800:M25.4 and the requirements of 800:M25.4, unless otherwise allowed in 800:M25.1A. | Coastal Stability Management and Monitoring Plan.<br>Records demonstrating the Minister's determination of the Plan.   | Design       | Prior to the commencement of construction of the marine facilities listed in 800:M17.2.   | Completed | Coastal Stability Management and Monitoring Plan Revision 0 (G1-NT-PLNX0000300).<br>Submission letter from CAPL to DEC, 9 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000138).<br>Approval letter from DEC, 10 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000069).<br><br>Coastal Stability Management and Monitoring Plan Supplement: Management Triggers Revision 0 (G1-NT-REPX0002461).<br>Submission letter from CAPL to DEC, 22 March 2010 (G1-CO-LTR-CVXPH-DECWH-0000168).<br>Approval letter from DEC, 23 March 2010 (G1-CO-LTR-DECWH-CVXPH-0000109). |
| 800:M25.1A | <b>Coastal Stability Management and Monitoring Plan</b>                                 | In the event that any portions of the Plan related to specific elements or sub-elements (Condition 17.2) of the Proposal are not submitted as required by Condition 25.1, the Proponent shall submit the portions of the Plan relevant to that element or sub-element to the Minister prior to the commencement of construction of that element or sub-element, that meets | Prepare and submit portions of the Report relevant to the specific element or sub-element that meet the purposes identified in 800:M25.3           | Coastal Stability Management and Monitoring Plan.<br>Records demonstrating the   | Overall      | For life of Project.  | Compliant | All relevant elements and sub-elements of the facilities listed in 800:M17.2 are included in the Coastal Stability Management and Monitoring Plan (GOR-COP-02119). Revision 0.4 was   |

| Audit Code | Subject   | Requirement  | How  | Evidence   | Phase   | Timeframe   | Status    | Further Information   |
|------------|---|--|--|--|---------|---|-----------|---|
|            |   | the objectives set out in Condition 25.3 and the requirements of Condition 25.4, as determined by the Minister.  | and the requirements of 800:M25.4 as determined by the Minister. | Minister's determination of the portions of the Plan relevant to the element or sub-element. |         |   |           | submitted to DWER and DAWE on 12 June 2020 (in the previous reporting period) and is currently awaiting approval by DWER and DAWE (now DCCEEW).<br>See 800:M36.2.   |
| 800:M25.2  | <b>Coastal Stability Management and Monitoring Plan</b> | In preparing the Plan the Proponent shall consult with DoT, MTEP, DEWHA, and DEC.  | Consult with DoT, MTEP, DEWHA, and DEC during Plan preparation.  | Coastal Stability Management and Monitoring Plan.<br>Records demonstrating consultation.     | Design  | Prior to the commencement of construction of the marine facilities listed in 800:M17.2. | Completed | Coastal Stability Management and Monitoring Plan Revision 0 (G1-NT-PLNX0000300)<br>Consultation with DoT, 17 August 2009 (G1-CO-EML-CVXPH-DESPH-0000001).<br>Consultation with MTEP, 4 September 2009 (G1-NT-REPX0002075).<br>Consultation with DEC, 9 September 2009 (G1-CO-EML-DECWH-CVXPH-0000012).<br>Consultation with DEWHA, 4 September 2009 (G1-CO-EML-DENCH-CVXPH-0000001).<br><br>Coastal Stability Management and Monitoring Plan Supplement: Management Triggers Revision 0 (G1-NT-REPX0002461)<br>Consultation with DEC and Do, 25 November 2009 (G1-CO-LTR-DECWH-DECWH-0000154).<br>Consultation with DEC, 19 March 2010 (G1-CO-EML-DECWH-CVXPH-0000027).<br>MTEP Meeting Minutes #11, 8 December 2009 (G1-NT-MINX0001415). |
| 800:M25.3  | <b>Coastal Stability Management and Monitoring Plan</b> | The objectives of the Plan are to:<br>i. Ensure that the marine facilities listed in Condition 17.2 (excluding WAPET Landing), do not cause significant adverse impacts to the beaches adjacent to those facilities; and<br>ii. Establish a monitoring programme to detect adverse changes to the beach structure and beach sediments that could have implications for marine turtles nesting on the beaches adjacent to the marine facilities listed in Condition 17.2 (excluding WAPET Landing) on Barrow Island.            | See 800:M25.1.   | Coastal Stability Management and Monitoring Plan.  | Overall | For life of Project.  | Compliant | Revision 0.4 of the Coastal Stability Management and Monitoring Plan (GOR-COP-02119) was submitted to DWER and DAWE on 12 June 2020 (in the previous reporting period) and is currently awaiting approval by DWER and DAWE (now DCCEEW).<br>See 800:M36.2.  |
| 800:M25.4  | <b>Coastal Stability Management and Monitoring Plan</b> | The Plan shall include:<br>i. Baseline state of the beaches adjacent to Town Point from Mean Low Water to the permanent dune vegetation line;<br>ii. A monitoring program to detect changes to profiles of beaches and sand grain size adjacent to Town Point from Mean Low Water to the permanent dune vegetation line and the extent of any erosion or accretion of sand; and<br>iii. Performance Standards against which achievement of the objectives of this condition can be determined; and<br>iv. Management Triggers. | The Plan prepared will cover the topics listed in 800:M25.4.     | Coastal Stability Management and Monitoring Plan.  | Overall | For life of Project.  | Compliant | See 800:M25.3.  |
| 800:M25.5  | <b>Coastal Stability Management and Monitoring Plan</b> | The Proponent shall implement the Plan   | Implement the approved Plan                                      | Annual Compliance  | Overall | For life of Project.  | Compliant | The Coastal Stability Management and Monitoring Plan was implemented during the   |

| Audit Code                            | Subject   | Requirement  | How  | Evidence  | Phase                    | Timeframe   | Status        | Further Information   |
|---------------------------------------|---|--|--|---|--------------------------|---|---------------|---|
|                                       |   |  |  | Assessment Report<br>Annual Environmental Performance Report  |                          |   |               | reporting period. The objectives of the plan were met.<br>Details of the monitoring undertaken are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410).  |
| 800:M25.6                             | <b>Coastal Stability Management and Monitoring Plan</b> | If monitoring shows that the beach profiles and sand grain size do change beyond the Performance Standards set under Condition 25.4(iii), the Proponent shall submit, with the advice of the MTEP, a report to the Minister within three months of detection describing:<br>i. The nature and extent of any change and implications for marine turtle nesting;<br>ii. The likely causes of that change; and<br>iii. Proposed mitigation measures, including identifying appropriate sand sources and vegetation stock for any rehabilitation works required. | Prepare and submit a Report, with the advice of the MTEP, that describes the topics listed in 800:M25.6. | Records demonstrating MTEP advice.<br>Records demonstrating submission of the Report to the Minister. | Overall                  | Within three months of detection of change to beach profiles or sand grain size beyond the Performance Standards set under 800:M25.4. | Compliant     | No changes to the beach profiles and sand grain size on the beaches adjacent to the marine facilities listed in 800:M17.2 beyond the Performance Standards set under 800:M25.4(iii) were detected during the reporting period. A report was not required to be submitted to the Minister during the reporting period.<br>Details of the monitoring undertaken are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410).   |
| 800:M25.7                             | <b>Coastal Stability Management and Monitoring Plan</b> | In preparing any report required as part of Condition 25.6 the Proponent shall consult with DoT, MTEP, DEWHA, and DEC.   | Consult with DoT, MTEP, DEWHA, and DEC in any report preparation required as part of 800:M25.6.          | Report required under Condition 25.6.<br>Records demonstrating consultation.                          | Overall                  | If monitoring shows that the beach profiles and sand grain size change beyond the Performance Standards set under 800:M25.4.          | Compliant     | See 800:M25.6.  |
| 800:M26.1                             | <b>Reservoir Carbon Dioxide Injection System</b>        | The Proponent shall design and construct Carbon Dioxide Injection System infrastructure in conjunction with the Gas Treatment Plant on Barrow Island that is capable of disposing, by underground injection, 100% of the volume of reservoir carbon dioxide to be removed during routine gas processing operations on Barrow Island and that would be otherwise vented to the atmosphere.  | Design and construct System capable of disposing carbon dioxide by underground injection.                | Annual Compliance Assessment Report.<br>Annual Environmental Performance Report.                      | Design and Construction. | Design and Construction.  | Compliant     | Construction of the Carbon Dioxide Injection System infrastructure was completed during the 2018–2019 reporting period.   |
| 1136:M26.2<br>(effective 29 May 2020) | <b>Reservoir Carbon Dioxide Injection System</b>        | The Proponent must:<br>(1) implement all practicable means to inject underground all reservoir carbon dioxide removed during gas processing operations of the Gas Treatment Plant; and<br>(2) ensure that, calculated on a 5-year rolling average commencing on 18 July 2016, at least 80 percent of reservoir carbon dioxide removed during Gas Processing Operations of the Gas Treatment Plant that would be otherwise be vented to the atmosphere is injected underground.   | Implement the approved Plan  | Annual Environmental Performance Report   | Operation                | During Operation  | Non-compliant | A review of data relating to injection of reservoir CO <sub>2</sub> for the second 5-year rolling average period (18 July 2017 to 17 July 2022) identified that CAPL did not meet the 80% injection target as set out in Condition 26.2. The time needed to address the technical issues between 2017 and 2019 meant that the target levels set in Condition 26.2 for the second 5-year rolling average period could not be achieved. There was also an additional shortfall for the 18 July 2021 to 17 July 2022 period due to limited injection rates because of pressure management constraints, including regulatory limitations on injection rates that were in place until November |



| Audit Code | Subject  | Requirement  | How   | Evidence  | Phase                   | Timeframe  | Status    | Further Information   |
|------------|--|--|---|---|-------------------------|--|-----------|---|
|            |  |  |   |   |                         |  |           | 2021. This was reported as a potential non-compliance on 18 July 2022 (ABU220700690).   |
| 800:M26.3  | <b>Reservoir Carbon Dioxide Injection System</b> | Prior to the commencement of operation of the Carbon Dioxide Injection System infrastructure, the Proponent shall prepare and submit to the Minister a monitoring program which sets out how the annual reporting requirements for the performance of the Carbon Dioxide Injection System as required by Condition 5.2(vi) and Schedule 3.6 will be met.   | Prepare and submit a Monitoring Program which meets the requirements of 800:M26.3 | Reservoir Carbon Dioxide Injection System Monitoring Program<br><br>Records demonstrating submission of the Program to the Minister and receipt if provided | Design and Construction | Prior to the commencement of operation of the Carbon Dioxide Injection System infrastructure | Completed | The Monitoring Program is described in the Terrestrial and Subterranean Environment Monitoring Program.<br>See 800:M8.3.  |
| 800:M26.4  | <b>Reservoir Carbon Dioxide Injection System</b> | The Proponent shall implement the Program required in Condition 26.3.  | Implement the approved Program.   | Annual Compliance Assessment Report.<br>Annual Environmental Performance Report.  | Operation               | During Operation   | Compliant | The monitoring program described in the Terrestrial and Subterranean Environment Monitoring Program (GOR-COP-01696) has been met.<br><br>Details of the monitoring undertaken are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410). |
| 800:M27.1  | <b>Greenhouse Gas Abatement Program</b>          | Prior to the commencement of construction of the Gas Treatment Plant, the Proponent shall prepare and submit to the Minister a Greenhouse Gas Abatement Program (the Program) that meets the objectives set in Condition 27.2 as determined by the Minister.   | Prepare and submit a Program which meets the objectives set out in 800:M27.2.     | Greenhouse Gas Abatement Program.<br><br>Records demonstrating the Minister's determination of the Program.   | Design                  | Prior to the commencement of construction of the GTP.  | Completed | Greenhouse Gas Abatement Program Revision 0 (G1-NT-PLNX000012).<br><br>Submission letter from CAPL to DEC, 7 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000132).<br><br>Approval letter from DEC, 9 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000059).   |
| 800:M27.2  | <b>Greenhouse Gas Abatement Program</b>          | The objectives of the Program are to:<br>i. Demonstrate that currently applied best practice in terms of greenhouse gas emissions have been adopted in the design and operations of the Gas Treatment Plant. The greenhouse gas emissions per tonne of LNG produced should be normalised to the standard conditions and benchmarked against publicly available data for other national and overseas LNG processing facilities; and<br>ii. Periodically review and, where practicable, adopt advances in technology and operational processes aimed at reducing greenhouse gas emissions per tonne of LNG produced. | See 800:M27.1.  | Greenhouse Gas Abatement Program.   | Overall                 | For life of Project.   | Compliant | Greenhouse Gas Abatement Program Revision 1 (G1-NT-PLNX000012).<br><br>No updates to the Greenhouse Gas Abatement Program were required during the reporting period.  |
| 800:M27.3  | <b>Greenhouse Gas Abatement Program</b>          | The Proponent shall implement the Program.   | Implement the approved Program.   | Annual Compliance Assessment Report.<br>Annual Environmental Performance Report.  | Overall                 | For life of Project.   | Compliant | The Greenhouse Gas Abatement Program was implemented during the reporting period.<br><br>Details of the program are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410).   |
| 800:M28.1  | <b>Best Practice Pollution Control Design</b>    | The Proponent shall submit to the DEC as part of its Works Approval application for the Gas Treatment Plant a report that:   | Prepare and submit a Report which covers topics set out in 800:M28.1.             | Best Practice Pollution Control Design Report.  | Design                  | Prior to the commencement of construction of the GTP.  | Completed | Best Practice Pollution Control Design Report Revision 0 (G1-NT-REPX0001730).   |



| Audit Code | Subject                            | Requirement  | How   | Evidence  | Phase  | Timeframe   | Status    | Further Information   |
|------------|------------------------------------|--|---|---|--------|---|-----------|---|
|            |                                    | i. Demonstrates that the proposed works adopt best practice pollution control measures to minimise emissions from the Gas Treatment Plant;<br>ii. Sets out the base emission rates for major sources for the Gas Treatment Plant and the design emission targets; and<br>iii. Addresses normal operations, shutdown, start-up, and equipment failure conditions. |   | Records demonstrating submission of the Report to Department of Environment Regulation (DER) as part of the Works Approval for the GTP. |        |   |           | Submission letter from CAPL to DEC, 24 May 2010 (G1-CO-LTR-CVXPH-DECWH-0000181).<br>Letter from DEC, 6 July 2010 (G1-CO-LTR-DECWH-CVXPH-0000132), recommending that it is submitted as part of the Works Approval for the Gas Treatment Plant as outlined in 800:M28.<br><br>Best Practice Pollution Control Design Report Revision 1 (G1-NT-REPX0001730).<br>Submission email from CAPL to DEC, 8 December 2011 (G1-CO-EML-DECWH-CVXPH-0000073).<br>Endorsement email from DEC, 6 January 2012 (G1-CO-EML-DECWH-CVXPH-0000073).<br>Gas Treatment Plant Works Approval Application Part 2 Revision 0 (G1-NT-APLKZ250004).<br>Submission letter from CAPL to DEC, 5 April 2012 (G1-CO-LTR-CVXPH-DECKH-0000158).<br>Approval letter from DEC, 23 August 2012 (G1-NT-APLX0000682).<br><br>Best Practice Pollution Control Design Report Revision 2 (G1-NT-REPX0001730).<br>Submission letter from CAPL to DER, 15 July 2014 (G1-CO-LTR-CVXPH-DECKH-0000220).<br>Endorsement letter from OEPA, 9 January 2015 (G1-CO-LTR-EPAPH-CVXPH-0000183).<br>Approval letter from DER, 6 February 2015 (G1-CO-LTR-DECKH-CVXPH-0000061).<br>Best Practice Pollution Control Design Report Revision 3 (G1-NT-REPX0001730) 15 January 2020. |
| 800:M29.1  | <b>Air Quality Management Plan</b> | The Proponent shall submit to the DEC as part of its Works Approval application for the Gas Treatment Plant an Air Quality Management Plan (the Plan) that meets the objectives of Condition 29.2 and the requirements of Condition 29.3.  | Prepare and submit a Plan that meets the objectives of 800:M29.2 and the requirements of 800:M29.3. | Air Quality Management Plan.<br>Records demonstrating submission of the Plan to the DER as part of the Works Approval for the GTP.      | Design | Prior to the commencement of construction of the GTP. | Completed | Air Quality Management Plan Revision 0 (G1-NT-PLNX0000301).<br>Submission letter from CAPL to DEC, 4 March 2010 (G1-CO-LTR-CVXPH-DECWH-0000220).<br>Endorsement email from DEC, 21 June 2011 (G1-CO-EML-DECWH-CVXPH-0000057), recommending that the Plan is submitted as part of the Works  |

| Audit Code | Subject                                       | Requirement  | How   | Evidence  | Phase   | Timeframe  | Status    | Further Information  |
|------------|---|--|---|---|---------|--|-----------|--|
|            |   |  |   |   |         |  |           | Approval for the Gas Treatment Plant as outlined in 800:M29.   |
| 800:M29.2  | <b>Air Quality Management Plan</b>            | The objectives of the Plan are to:<br>i. Ensure air quality meets appropriate standards for human health in the workplace; and<br>ii. Ensure air emissions from the Gas Treatment Plant operations do not pose a risk of Material or Serious Environmental Harm to the flora, vegetation communities, fauna, and subterranean fauna of Barrow Island   | See 800:M29.1   | Air Quality Management Plan   | Overall | For life of Project  | Compliant | No updates to the Air Quality Management Plan Revision 3.0 (G1-NT-PLNX0000301) were required during the reporting period.  |
| 800:M29.3  | <b>Air Quality Management Plan</b>            | The Plan shall include:<br>i. An Ambient Air Monitoring Program to ensure the objectives set in Condition 29.2 are met;<br>ii. The Program shall include a list of chemicals to be monitored, the location of air quality sampling points, and the frequency of air quality monitoring;<br>iii. Emission targets for these chemicals; and<br>iv. Performance Standards against which achievement of the objectives of this condition can be determined.                                | The Report prepared will cover the topics listed in 800:M29.3.  | Air Quality Management Plan.  | Overall | For life of Project.   | Compliant | See 800:M29.2  |
| 800:M29.4  | <b>Air Quality Management Plan</b>            | The Proponent shall implement the Plan.  | Implement the approved Plan.  | Annual Compliance Assessment Report.<br>Annual Environmental Performance Report.  | Overall | Following the issue of the Works Approval for the GTP.                                       | Compliant | The Air Quality Management Plan was implemented during the reporting period. CAPL completed an audit of the Air Quality Management Plan during the reporting period. The objectives of the Plan were met. Details of the monitoring undertaken are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410). |
| 800:M30.1  | <b>Solid and Liquid Waste Management Plan</b> | Prior to commencement of construction of the terrestrial facilities listed in Condition 6.3, the Proponent shall submit a Solid and Liquid Waste Management Plan (the Plan) to the Minister that meets the objectives of Condition 30.2 and the requirements of Condition 30.3, unless otherwise allowed in Condition 30.1A, as determined by the Minister to cover all solid wastes, waste from the wastewater treatment plant, and other liquid waste.                               | Prepare and submit a Plan which meets the objectives set out in 800:M30.2 and the requirements of 800:M30.3, unless otherwise allowed in 800:M30.1A.  | Solid and Liquid Waste Management Plan.<br>Records demonstrating the Minister's determination of the Plan.  | Design  | Prior to commencement of construction of the terrestrial facilities listed in Condition 6.3. | Completed | Solid and Liquid Waste Management Plan Revision 1 (G1-NT-PLNX0000302).<br>Submission letter from CAPL to DEC, 9 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000137).<br>Approval letter from DEC, 10 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000075).<br>Letter from CAPL to DEC, 8 October 2009 (G1-CO-LTR-CVXPH-DECWH-0000142).  |
| 800:M30.1A | <b>Solid and Liquid Waste Management Plan</b> | In the event that any portions of the Plan related to specific elements or sub-elements (Schedule 1) of the Proposal are not submitted as required by Condition 30.1, the Proponent shall submit the portions of the Plan relevant to that element or sub-element to the Minister prior to the commencement of construction of that element or sub-element, that meets the objectives set out in Condition 30.2 and the requirements of Condition 30.3, as determined by the Minister. | Prepare and submit portions of the Report relevant to the specific element or sub-element that meet the purposes identified in 800:M30.2 and the requirements of 800:M30.3 as determined by the Minister. | Solid and Liquid Waste Management Plan.<br>Records demonstrating the Minister's determination of the portions of the Plan relevant to the element or sub-element. | Overall | For life of Project.   | Compliant | All relevant elements and sub-elements listed in Schedule 1 are included in the Solid and Liquid Waste Management Plan Revision 1 (GOR-COP-01286).   |
| 800:M30.2  | <b>Solid and Liquid Waste Management Plan</b> | The objectives of the Plan are to:<br>i. Ensure all Proposal-related solid and liquid wastes are either removed from Barrow Island or, if not, that all practicable means are used to ensure that  | See 800:M30.1.  | Solid and Liquid Waste  | Overall | For life of Project.   | Compliant | Solid and Liquid Waste Management Plan Revision 1 (GOR-COP-01286).   |

| Audit Code | Subject   | Requirement  | How   | Evidence   | Phase   | Timeframe   | Status    | Further Information   |
|------------|---|--|---|--|---------|---|-----------|---|
|            |   | waste disposal does not cause Material or Serious Environmental Harm to Barrow Island and its surrounding waters;<br>ii. Ensure discharges from any waste water treatment plant, reverse osmosis plant, or other process water are disposed of via deep well injection, unless otherwise authorised by the Minister; and<br>iii. Ensure any deep well injection of Proposal-related liquid wastes is conducted in a manner that will not cause Material or Serious Environmental Harm to subterranean fauna and their habitats on Barrow Island. |   | Management Plan.<br>Records demonstrating the Minister's determination of the Plan.                              |         |   |           | No updates to the Solid and Liquid Waste Management Plan were required during the reporting period.<br>The Reverse Osmosis Brine Disposal via Ocean Outfall Environmental Management and Monitoring Plan Revision 3 Amendment 1 (G1-NT-RPTX0001483) was superseded by the Marine Environmental Quality Management Plan Revision 2 (GOR-COP-0110) in March 2020. Ongoing monitoring of reverse osmosis brine discharges is included within the Marine Environmental Quality Management Plan Revision 2 (GOR-COP-0110). See 800:M23A.3. |
| 800:M30.3  | <b>Solid and Liquid Waste Management Plan</b>       | The Plan shall include:<br>i. A description of the facilities to be provided and management measures to be implemented to ensure wastes are managed to meet the objectives set in Condition 30.2; and<br>ii. Performance Standards against which achievement of the objectives of this condition can be determined.  | The Plan prepared will cover the topics listed in 800:M30.3.  | Solid and Liquid Waste Management Plan.  | Overall | For life of Project.  | Compliant | See 800:M30.2.  |
| 800:M30.4  | <b>Solid and Liquid Waste Management Plan</b>       | The Proponent shall implement the Plan.  | Implement the approved Plan.  | Annual Compliance Assessment Report.   | Overall | For life of Project.  | Compliant | The Solid and Liquid Waste Management Plan was implemented during the reporting period. The objectives of the Plan were met.  |
| 800:M31.1  | <b>Aboriginal Cultural Heritage Management Plan</b> | Prior to commencement of construction of terrestrial facilities listed in Condition 6.3, the Proponent shall submit to the Minister an Aboriginal Cultural Heritage Management Plan (the Plan) that meets the requirements of Condition 31.3 as determined by the Minister.  | Prepare and submit a Plan which meets the requirements set out in 800:M31.3   | Aboriginal Cultural Heritage Management Plan.<br>Records demonstrating the Minister's determination of the Plan. | Design  | Prior to commencement of construction of terrestrial facilities listed in 800:M6.3  | Completed | Aboriginal Cultural Heritage Management Plan Revision 1 (G1-NT-PLNX0000207).<br>Submission letter from CAPL to DEC, 1 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000128).<br>Approval letter from DEC, 9 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000060).  |
| 800:M31.2  | <b>Aboriginal Cultural Heritage Management Plan</b> | In preparing the Plan, the Proponent shall consult with the Department of Indigenous Affairs and Indigenous stakeholders.  | Consult with the Department of Aboriginal Affairs (DAA; was DIA) and Indigenous stakeholders during Plan preparation. | Aboriginal Cultural Heritage Management Plan.<br>Records demonstrating consultation.                             | Design  | Prior to commencement of construction of terrestrial facilities listed in 800:M6.3. | Completed | Aboriginal Cultural Heritage Management Plan Revision 1 (G1-NT-PLNX0000207).<br>Letter from DIA to CAPL, 18 September 2008 (G1-CO-LTR-DIAPH-CVXPH-0000025).   |
| 800:M31.3  | <b>Aboriginal Cultural Heritage Management Plan</b> | The Plan shall include:<br>i. Surveys for potential cultural heritage sites within the Terrestrial Disturbance Footprint; and<br>ii. Provisions for the lawful retrieval and relocation of any heritage material which lies within the Terrestrial Disturbance Footprint in consultation with the Indigenous stakeholders.   | The Plan prepared will cover the topics listed in 800:M31.3.  | Aboriginal Cultural Heritage Management Plan.  | Overall | For life of Project.  | Compliant | Aboriginal Cultural Heritage Management Plan Revision 2 (G1-NT-PLNX0000207).<br>A review of the Aboriginal Cultural Heritage Management Plan was initiated by CAPL in August 2021 to ensure that the plan continues to meet relevant aims, objectives, and requirements. This review was still in progress at the time of   |

| Audit Code | Subject   | Requirement   | How   | Evidence   | Phase   | Timeframe  | Status    | Further Information   |
|------------|---|---|---|--|---------|--|-----------|---|
|            |   |   |   |  |         |  |           | submission of this Compliance Assessment Report.  |
| 800:M31.4  | <b>Aboriginal Cultural Heritage Management Plan</b> | The Proponent shall implement the Plan.   | Implement the approved Plan.  | Annual Compliance Assessment Report.   | Overall | For life of Project.   | Compliant | Cultural heritage activities were managed in accordance with the Aboriginal Cultural Heritage Management Plan.<br>See 800:M31.3.  |
| 800:M32.1  | <b>Post-Construction Rehabilitation Plan</b>        | Prior to commencement of construction of terrestrial facilities listed in Condition 6.3, the Proponent shall submit to the Minister a Post-Construction Rehabilitation Plan (the Plan) to cover those areas that will be disturbed as part of construction and areas that are part of the Terrestrial Disturbance Footprint, but which are not required for the future construction and operation of the Proposal that meets the objectives set in Condition 32.4 and the requirements of Condition 32.5 as determined by the Minister, unless otherwise allowed in Condition 32.2. | Prepare and submit a Plan which meets the purposes set out in 800:M32.4 and the requirements of 800:M32.5, unless otherwise allowed 800:M32.2.  | Post-Construction Rehabilitation Plan.<br>Records demonstrating the Minister's determination of the Plan.  | Design  | Prior to commencement of construction of terrestrial facilities listed in 800:M6.3.      | Completed | Post-Construction Rehabilitation Plan Revision 1 (G1-NT-PLNX0000303).<br>Submission letter from CAPL to DEC, 3 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000129).<br>Approval letter from DEC, 9 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000062).<br><br>Topsoil Management Plan Revision 0 (G1-NT-PLNX0000769)<br>Submission letter from CAPL to DEC, 11 May 2010 (G1-CO-LTR-CVXPH-DECWH-0000176).<br>Approval letter from DEC, 3 September 2010 (G1-CO-LTR-DECWH-CVXPH-0000130) |
| 800:M32.2  | <b>Post-Construction Rehabilitation Plan</b>        | In the event that any parts of the Plan related to specific elements or sub-elements (Schedule 1) of the Proposal are not submitted as required by Condition 32.1, the Proponent shall submit the portions of the Plan relevant to that element or sub-element to the Minister prior to the planned commencement of construction of that element or sub-element. All portions of the Plan shall meet the objectives identified in Condition 32.4 and the requirements of Condition 32.5 as determined by the Minister.  | Prepare and submit portions of the Plan relevant to the specific element or sub-element that meet the purposes identified in 800:M32.4 and the requirements of 800:M32.5 as determined by the Minister. | Post-Construction Rehabilitation Plan.<br>Records demonstrating the Minister's determination of the portions of the Plan relevant to the element or sub-element. | Overall | For life of Project.   | Compliant | All relevant elements and sub-elements listed in Schedule 1 are included in the Post-Construction Rehabilitation Plan (G1-NT-PLXN0000303) Revision 3.<br>No updates to the Post-Construction Rehabilitation Plan were required during the reporting period.   |
| 800:M32.3  | <b>Post-Construction Rehabilitation Plan</b>        | In preparing the Plan the Proponent shall consult with DEC and DMP.   | Consult with DEC and DMP during Plan preparation.   | Post-Construction Rehabilitation Plan.<br>Records demonstrating consultation.  | Design  | Prior to commencement of construction of terrestrial facilities listed in Condition 6.3. | Completed | Post-Construction Rehabilitation Plan Revision 1 (G1-NT-PLNX0000303).<br>Approval letter from DEC, 9 September 2009 (G1-CO-LTR-DECWHCVXPH-0000062).<br>Topsoil Management Plan Revision 0 (G1-NT-PLNX0000769).<br>Approval letter from DEC, 3 September 2010 (G1-CO-LTR-DECWHCVXPH-0000130).  |
| 800:M32.4  | <b>Post-Construction Rehabilitation Plan</b>        | The objectives of the Plan are to:<br>i. Ensure that the rehabilitation of terrestrial areas following construction is properly planned in a manner which promotes self-sustaining ecosystems able to be managed as part of their surroundings consistent with the conservation objectives of a class 'A' Nature Reserve;<br>ii. Design rehabilitation of native vegetation to ultimately develop into viable ecological systems which are comparable and compatible with surrounding   | See 800:M32.1   | Post-Construction Rehabilitation Plan.   | Overall | For life of Project.   | Compliant | Post-Construction Rehabilitation Plan (G1-NT-PLXN0000303) Revision 3. No updates to the Post-Construction Rehabilitation Plan were required during the reporting period.  |

| Audit Code | Subject                                      | Requirement   | How  | Evidence   | Phase   | Timeframe  | Status    | Further Information   |
|------------|--|---|--|--|---------|--|-----------|---|
|            |  | <p>native vegetation and its land uses, and restores as closely as practicable the pre-disturbance biodiversity and ecosystem functional values;</p> <p>iii. Ensure planning, implementation, monitoring, and reporting on rehabilitation is carried out consistent with industry best practice;</p> <p>iv. Ensure management of rehabilitation continues until affected areas are self-sustaining; and</p> <p>v. Better inform any ongoing rehabilitation and post-closure rehabilitation.</p>   |  |  |         |  |           | Topsoil Management Plan Revision 3 (G1-NT-PLNX0000769). No updates to the Topsoil Management Plan were required during the reporting period.  |
| 800:M32.5  | <b>Post-Construction Rehabilitation Plan</b> | <p>The Plan shall include:</p> <p>i. Identification of those sites that will be disturbed for construction but are not required for the future construction and operation of the Proposal;</p> <p>ii. Identify those areas that are part of the Terrestrial Disturbance Footprint not required for the future construction and operation of the Proposal that can be rehabilitated;</p> <p>iii. Objectives for rehabilitation, including any site-specific variations;</p> <p>iv. Plans for topsoil management;</p> <p>v. Targets for completion criteria including nutrient cycling and self-sustainability of ecosystems agreed with DEC;</p> <p>vi. Targets for flora and fauna recruitment, including specific targets for: a. the return of recalcitrant species; b. the return of key fauna habitat; c. the translocation of viable specimens of long-lived species required for fauna habitat; d. the recolonisation of invertebrate fauna; and e. the recolonisation of mycorrhizal fungi;</p> <p>vii. Plans to restore hydrological function;</p> <p>viii. Integration with island-wide management;</p> <p>ix. Monitoring, and adaptive management including adaptation to climate change;</p> <p>x. Identification of knowledge gaps and ongoing studies to address lack of knowledge;</p> <p>xi. Plans for appropriate plant species composition including consideration of species vulnerability to and dependence on fire;</p> <p>xii. Rehabilitation following Proposal attributable fires;</p> <p>xiii. Reporting protocols including peer review; and</p> <p>xiv. Completion criteria agreed with DEC</p> | The Plan prepared will cover the topics listed in 800:M32.5.           | Post-Construction Rehabilitation Plan.   | Overall | For life of Project.   | Compliant | See 800:M32.4.  |
| 800:M32.6  | <b>Post-Construction Rehabilitation Plan</b> | The Proponent shall implement the Plan.   | Implement the approved Plan.   | Annual Compliance Assessment Report.<br>Annual Environmental Performance Report.                               | Overall | For life of Project  | Compliant | <p>The Post-Construction Rehabilitation Plan was implemented during the reporting period. The objectives of the Plan were met.</p> <p>No rehabilitation activities were undertaken during the reporting period.</p> <p>Details of the monitoring undertaken are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410).</p> |
| 800:M32.7  | <b>Post-Construction Rehabilitation Plan</b> | The Proponent shall revise as required and submit to the Minister a revised Post-Construction Rehabilitation Plan in response to the results of the monitoring program and results of any ongoing studies. In revising the Plan the Proponent shall consult with DEC.   | Revise the Plan, in consultation with DEC, and submit to the Minister. | Revised Post-Construction Rehabilitation Plan.<br>Records demonstrating consultation.<br>Records demonstrating | Overall | As required in response to the results of the monitoring program and results of any ongoing studies. | Compliant | No changes to the Post-Construction Rehabilitation Plan were required during this reporting period in response to the results of the monitoring program and results of any ongoing studies.   |



| Audit Code | Subject                                      | Requirement  | How  | Evidence   | Phase     | Timeframe   | Status                     | Further Information                                    |
|------------|--|--|--|--|-----------|---|----------------------------|--|
|            |  |  |  | submission of the Plan to the Minister where required.   |           |   |                            |  |
| 800:M32.8  | <b>Post-Construction Rehabilitation Plan</b> | The Proponent shall also implement the Plan for other areas requiring rehabilitation prior to final project closure but not identified in Condition 32.5.  | Implement the approved Plan.   | Annual Compliance Assessment Report.<br>Annual Environmental Performance Report.   | Overall   | Prior to final Project closure.   | Compliant                  | See 800:M32.6.   |
| 800:M33.1  | <b>Project Site Rehabilitation Plan</b>      | Within five years following commencement of Operations, the Proponent shall submit a draft Project Site Rehabilitation Plan (the Plan) for review by the DEC. The draft plan shall be informed by the monitoring, results of any ongoing studies, and experience obtained through the implementation of the Post-Construction Rehabilitation Plan required by Condition 32.1. The Plan shall meet the objectives set in Condition 33.3 and the requirements of Condition 33.4 as determined by the Minister.   | Prepare and submit a Plan which meets the objectives set out in 800:M33.3 and the requirements of 800:M33.4.   | Draft Project Site Rehabilitation Plan.<br>Records demonstrating the Minister's determination of the Draft Plan.   | Operation | Within five years following commencement of Operation.                              | Not required at this Stage | The Plan was not required during the reporting period. |
| 800:M33.2  | <b>Project Site Rehabilitation Plan</b>      | In preparing the draft Plan the Proponent shall consult with DEC, DMP, DSD, and DEWHA.   | Consult with DEC, DMP, Department of State Development (DSD) and DEWHA during Plan preparation.  | Draft Project Site Rehabilitation Plan<br>Records demonstrating consultation   | Operation | Within five years following commencement of Operation.                              | Not required at this Stage | See 800:M33.1  |
| 800:M33.3  | <b>Project Site Rehabilitation Plan</b>      | The objectives of the Plan are to:<br>i. Ensure that the rehabilitation of terrestrial areas following decommissioning is properly planned in a manner which promotes self-sustaining ecosystems able to be managed as part of their surroundings consistent with the conservation objectives of a class 'A' Nature Reserve;<br>ii. Design rehabilitation of native vegetation to ultimately develop into sustainable ecological systems which are comparable and compatible with surrounding native vegetation and its land uses, and restores as closely as practicable the pre-disturbance biodiversity and functional values;<br>iii. Ensure planning, implementation, and reporting on rehabilitation is carried out in a manner consistent with industry best practice; and<br>iv. Ensure management of rehabilitation continues until affected areas are self-sustaining. | See 800:M33.1.   | Draft Project Site Rehabilitation Plan.  | Operation | Within five years following commencement of Operation.                              | Not required at this Stage | See 800:M33.1.   |
| 800:M33.4  | <b>Project Site Rehabilitation Plan</b>      | The Plan required by Condition 33.1 shall address the requirements as set out in the Post-Construction Rehabilitation Plan required for Condition 32.5 but for final rehabilitation purposes.  | The Plan will cover the requirements listed in 800:M32.5 but for final rehabilitation purposes.  | Draft Project Site Rehabilitation Plan.  | Operation | Within five years following commencement of Operation.                              | Not required at this Stage | See 800:M33.1.   |
| 800:M33.5  | <b>Project Site Rehabilitation Plan</b>      | Within 12 months following receipt of formal advice from the DEC on the draft Plan, the Proponent shall prepare and submit the revised Plan, taking into account comments and recommendations (if any) received from DEC, to the Minister that meets the objectives set in Condition 33.3 and the requirements of Condition 33.4 as determined by the Minister.  | Revise and submit a Plan, taking into account comments and recommendations (if any) received from DEC, that meets the objectives set in 800:M33.3 and the requirements of 800:M33.4 as determined by the Minister. | Revised Project Site Rehabilitation Plan.<br>Records demonstrating receipt of the DBCA's formal advice.<br>Records demonstrating the Minister's determination of the Plan. | Operation | Within 12 months following receipt of formal advice from the DEC on the draft Plan. | Not required at this Stage | See 800:M33.1.   |



| Audit Code | Subject  | Requirement  | How   | Evidence  | Phase                       | Timeframe  | Status                     | Further Information   |
|------------|--|--|---|---|-----------------------------|--|----------------------------|---|
| 800:M33.6  | <b>Project Site Rehabilitation Plan</b>            | The Proponent shall revise the Plan as required and submit the final Plan no less than five years prior to the anticipated date of decommissioning and closure, informed by the results of any studies, monitoring, and experience of the implementation of the Post-Construction Rehabilitation Plan required by Condition 32.1. In preparing the revised Plan, the Proponent shall consult with DEC.   | Revise and submit a final Plan, in consultation with DEC, which meets the requirements of 800:M33.6.          | Final Project Site Rehabilitation Plan.<br>Records demonstrating consultation.<br>Records demonstrating submission of the Plan. | Operation                   | No less than five years prior to the anticipated date of decommissioning and closure   | Not required at this Stage | See 800:M33.1.  |
| 800:M33.7  | <b>Project Site Rehabilitation Plan</b>            | The Proponent shall implement the Plan.  | Implement the approved Plan.  | Annual Compliance Assessment Report.  | Decommissioning and Closure | During decommissioning and closure.  | Not required at this Stage | See 800:M33.1.  |
| 800:M34.1  | <b>Decommissioning and Closure Plan</b>            | At least four years prior to the anticipated date of decommissioning and closure, or at a time otherwise agreed by the Minister, the Proponent shall prepare a Decommissioning and Closure Plan (the Plan) for terrestrial and marine infrastructure facilities, that meets the objectives identified in Condition 34.2A and requirements of Condition 34.3 as determined by the Minister.   | Prepare and submit a Plan which meets the objectives set out in 800:M34.2A and the requirements of 800:M34.3. | Decommissioning and Closure Plan.<br>Records demonstrating the Minister's determination of the Plan.                            | Operation                   | At least four years prior to the anticipated date of decommissioning and closure, or at a time otherwise agreed by the Minister. | Not required at this Stage | A Decommissioning and Closure Plan will be prepared at least 4 years before decommissioning commences. This requirement was not triggered during the reporting period.  |
| 800:M34.2  | <b>Decommissioning and Closure Plan</b>            | In preparing the Plan the Proponent shall consult with DEC, DMP, DSD, and DEWHA.   | Consult with DEC, DMP, DSD, and DEWHA during Plan preparation.  | Decommissioning and Closure Plan.<br>Records demonstrating consultation.  | Operation                   | At least four years prior to the anticipated date of decommissioning and closure, or at a time otherwise agreed by the Minister. | Not required at this Stage | See 800:M34.1.  |
| 800:M34.2A | <b>Decommissioning and Closure Plan</b>            | The objectives of the Plan are to ensure that:<br>i. unless otherwise agreed with the Minister, the area occupied by the terrestrial and marine infrastructure facilities is returned to its undisturbed state; and<br>ii. unless otherwise agreed with the Minister, the site does not pose a risk to wildlife or personnel greater than surrounding undisturbed areas  | See 800:M34.1.  | Decommissioning and Closure Plan.   | Operation                   | At least four years prior to the anticipated date of decommissioning and closure, or at a time otherwise agreed by the Minister. | Not required at this Stage | See 800:M34.1.  |
| 800:M34.3  | <b>Decommissioning and Closure Plan</b>            | The Plan shall include:<br>i. Provision for the removal or, if appropriate as determined by the Minister, retention of plant and infrastructure;<br>ii. The rationale for the siting and design of plant and infrastructure to be retained as relevant to environmental protection;<br>iii. Identification of contaminated areas, including provision of evidence of notification and proposed management measures to relevant statutory authorities;<br>iv. Performance Standards against which achievement of the objectives of this condition can be determined; and<br>v. Identification of its relationship to and consistency with the Project Site Rehabilitation Plan. | The Plan prepared will cover the topics listed in 800:M34.3.  | Decommissioning and Closure Plan.   | Operation                   | At least four years prior to the anticipated date of decommissioning and closure, or at a time otherwise agreed by the Minister. | Not required at this Stage | See 800:M34.1.  |
| 800:M34.4  | <b>Decommissioning and Closure Plan</b>            | The Proponent shall implement the Plan.  | Implement the approved Plan.  | Annual Compliance Assessment Report.  | Decommissioning and Closure | During decommissioning and closure.  | Not required at this Stage | See 800:M34.1.  |
| 800:M35.1  | <b>Public Availability of Plans, Programs etc.</b> | Management plans, reports, systems, and programs referred to in the following conditions shall be made publicly available as determined by the Minister: 5.1, 5.3, 6.1, 7.1, 8.1, 10.1, 11.1, 12.1, 13.1, 14.2, 16.1, 17.1, 20.1, 22.1, 23.1, 23A.1, 24.3, 25.1, 26.3, 27.1, 28.1, 29.1, 30.1, 31.1, 32.1, 33.1, and 34.1.   | Post documents on Proponent website as determined by the Minister.  | Annual Compliance Assessment Report.<br>Content of Proponent's website.   | Overall                     | As determined by the Minister.   | Compliant                  | All approved management plans, reports, systems, and programs relevant to MS 800 were made publicly available on CAPL's website during the reporting period:<br><a href="https://australia.chevron.com/our-">https://australia.chevron.com/our-</a> |

| Audit Code                         | Subject                                   | Requirement   | How  | Evidence   | Phase   | Timeframe   | Status                     | Further Information   |
|------------------------------------|---|---|--|--|---------|---|----------------------------|---|
|                                    |   |   |  |  |         |   |                            | <a href="#">businesses/gorgon-project/environmental-approvals-and-expert-panels</a><br>Documents required for 800:M13.1, 800:M33.1, and 800:M34.1 are yet to be developed, reviewed, submitted, and/or approved. Refer to the relevant Conditions in this table   |
| 800:M36.1                          | <b>Submission of Plans, Programs etc.</b> | Where a Condition requires that a plan, report, system, or program meet certain aims, objectives, or purposes and certain requirements 'as determined by the Minister', the plan, report, system, or program is not deemed to have met the Condition unless and until the Minister finds that the aims, objectives, or purposes and certain requirements have been met.   | Minister's (or delegate's) determination of the plans, report, systems, or programs required by Statement No. 800.                           | Records demonstrating the Minister's determination that the plan, report, system, or program meets the aims, objectives, or purposes and certain requirements have been met. | Overall | Where a Condition requires that a plan, report, system, or program meet certain aims, objectives, or purposes and certain requirements 'as determined by the Minister'.   | Compliant                  | See 800:M5.1, 5.3, 6.1, 7.1, 7.6, 8.1, 8.2, 10.1, 11.1, 12.1, 14.1, 14.2, 14.4, 16.1, 16.1A, 17.1, 17.1A, 20.1, 20.2A, 21.1, 22.1, 23.1, 23A.1, 25.1, 26.3, 27.1, 30.1, 30.1A, 30.2, 31.1, 32.1, 35.1.<br>Remaining plans, programs, etc. have yet to be submitted or approved by the Minister (or delegate).   |
| 800:M36.2                          | <b>Submission of Plans, Programs etc.</b> | In the event that following the approval of a document (plan, report, system, or program referred to in Condition 36.1), the document is found by the Proponent or the Minister to no longer meet the requirements set out in Condition 36.1 or the Proponent or the Minister has identified elements of works not appropriately covered by the document or the Proponent or the Minister identifies measures to improve the document, an amendment or addendum to the approved document may be developed by the Proponent in accordance with the following:<br><br>i. If the amendment or addendum is not a substantial change to management measures within the document and will not result in the document being inconsistent with its objectives, the Proponent may implement the amendment or addendum as if that amendment or addendum were approved and subsequently submit the amendment or addendum to the Minister within five business days of implementation. If approval is later refused, the Proponent will cease to implement the amendment or addendum, but will not have been in breach of the conditions during the period of implementation; or<br><br>ii. If the amendment or addendum is a substantial change to any management measures or any other change the Proponent shall submit the amendment or addendum to the Minister. | Prepare and submit amendments and/or addendums to the approved document where necessary.   | Amendments and/or addendums<br><br>Records demonstrating submission for the Minister's determination of the amendments and/or addendums where required.                      | Overall | If, following the approval of a document (plan, report, system, or program referred to in 800:M36.1) the document is found by the Proponent or the Minister to no longer meet the requirements set out in 800:M36.1 or the Proponent or the Minister has identified elements of works not appropriately covered by the document or the Proponent or the Minister identifies measures to improve the document. | Compliant                  | The revisions and amendments either approved during the reporting period or submitted during the previous reporting period and awaiting approval are:<br><ul style="list-style-type: none"><li>Coastal Stability Management and Monitoring Plan Revision 0.4 (GOR-COP-02119) was submitted on 12 June 2020 and is currently awaiting approval by DWER and DCCEEW.</li></ul> |
| 800:M36.3                          | <b>Submission of Plans, Programs etc.</b> | All supplementary plans, reports, systems, or programs submitted under Condition 36.2 are subject to Condition 36.1, and if agreed by the Minister, to constitute an approved amendment or addendum to the plan, report, system, or program.  | In accordance with any approved supplements to approved plans, reports, systems, or programs.  | Amendments and/or addendums.<br><br>Records demonstrating the Minister's determination of the amendments and/or addendums where required.                                    | Overall | For life of Project.  | Compliant                  | This report; i.e. Gorgon Gas Development and Jansz Feed Gas Pipeline: Ministerial Statement 800, 965, and 769 Compliance Assessment Report 2022 (ABU220800088).<br>See 800:M36.2.   |
| 965:M1.1 (effective 02 April 2014) | <b>Offsets</b>                            | To offset the significant residual impact caused by the Proposal on up to 32 hectares of a Class A Nature Reserve including habitat for specially protected fauna under the Wildlife Conservation Act 1950, the Proponent shall provide an additional contribution to the Threatened Species Translocation and Reintroduction Program, managed by the State, and referred to in point 3 of the Preamble of Ministerial Statement No. 800. The   | Provide an additional contribution to the Threatened Species Translocation and Reintroduction Program, extending it for a further two years. | Reasonable funding provisions documented.  | Overall | Within 2 years following the completion of the 12-year Threatened Species Translocation and Reintroduction Program  | Not required at this Stage | This condition has not been triggered during the reporting period as the 12-year Threatened Species Translocation and Reintroduction Program has not been completed.  |

| Audit Code                                  | Subject                         | Requirement   | How   | Evidence  | Phase   | Timeframe  | Status                     | Further Information   |
|---|---------------------------------|---|---|---|---------|--|----------------------------|---|
|   |                                 | additional contribution, will accord with the current funding contributions provided for in the Program, but will extend it for a further two years.  |   |   |         |  |                            |   |
| 965:M1.2<br>(effective<br>02 April<br>2014) | <b>Offsets</b>                  | Should the Proponent demonstrate that rehabilitation has substantially commenced for any area within the development envelope shown in Figure 1 of Schedule 1 in accordance with the Post-Construction Rehabilitation Plan, identified in Condition 32 of Ministerial Implementation Statement No. 800, within five years of the date of this Statement, the CEO may approve a reduction in the contribution required under Condition 1.1.                            | Provide written advice to CEO demonstrating the commencement of rehabilitation.   | Written evidence demonstrating commencement of rehabilitation.<br><br>Records demonstrating submission to OEPA CEO and receipt if provided. | Overall | Within five years after the date of this Statement (i.e. by 2 April 2019). | Not required at this Stage | Rehabilitation of the development envelope has not commenced.   |
| 965:M2.1<br>(effective<br>02 April<br>2014) | <b>Monitoring and Reporting</b> | The Proponent shall ensure that all implementation, management, monitoring, compliance assessment and reporting, environmental performance reporting, protocol setting, and record keeping requirements that apply to the Proposal under the implementation conditions set out in Ministerial Implementation Statement No. 800 are carried out on a joint basis with the Gorgon Gas Development Proposal referred to in Ministerial Implementation Statement No. 800. | Implement all applicable, management, monitoring, compliance assessment and reporting, environmental performance reporting, protocol setting, and record keeping requirements 800:M1.1, 800:M1A.1, 800:M3.1, 800:M4.1, 800:M4.3, 800:M4.4, 800:M4.5, 800:M4.6, 800:M5.1, 800:M5.3, 800:M6.1, 800:M6.3A, 800:M6.6, 800:M7.1, 800:M7.2, 800:M7.7, 800:M7.8, 800:M8.1, 800:M8.2, 800:M8.5, 800:M10.1, 800:M10.2, 800:M10.5, 800:M11.1, 800:M11.2, 800:M12.1, 800:M12.2, 800:M12.6, 800:M12.8, 800:M13.1, 800:M13.2A, 800:M13.5, 800:M14.1, 800:M14.2, 800:M14.4, 800:M14.9, 800:M16.1, 800:M16.1A, 800:M16.5, 800:M16.6, 800:M16.7, 800:M17.1, 800:M17.1 A, 800:M17.6, 800:M17.7, 800:M18.1, 800:M18.2, 800:M18.3, 800:M20.1, 800:M20.2A, 800:M20.6, 800:M21.1, 800:M21.2, 800:M21.3, 800:M21.4, 800:M21.5, 800:M21.6, 800:M21.7, 800:M21.8, 800:M21.9, 800:M21.10, 800:M21.11, 800:M21.12, 800:M21.13, 800:M22.1, 800:M22.6, 800:M22.7, 800:M23.1, 800:M23.6, 800:M23A.1, | Annual Compliance Assessment Report.  | Overall | For life of Project.   | Compliant                  | This report; i.e. Gorgon Gas Development and Jansz Feed Gas Pipeline: Ministerial Statement 800, 965, and 769 Compliance Assessment Report 2022 (ABU220800088). |

| Audit Code                            | Subject                         | Requirement   | How   | Evidence  | Phase   | Timeframe            | Status    | Further Information  |
|---------------------------------------|---------------------------------|---|---|---|---------|----------------------|-----------|--|
|                                       |                                 |   | 800:M23A.4, 800:M23A.5, 800:M23A.6, 800:M24.1, 800:M24.3, 800:M24.4, 800:M25.1, 800:M25.1A, 800:M25.5, 800:M25.6, 800:M26.1, 800:M26.2, 800:M26.3, 800:M26.4, 800:M27.1, 800:M27.3, 800:M28.1, 800:M29.1, 800:M29.4, 800:M30.1, 800:M30.1A, 800:M30.4, 800:M31.1, 800:M31.4, 800:M32.1, 800:M32.2, 800:M32.6, 800:M32.7, 800:M32.8, 800:M33.1, 800:M33.5, 800:M33.6, 800:M33.7, 800:M34.1, 800:M34.4, 800:M35.1, 800:M36.1, 800:M36.2, and 800:M36.3. |   |         |                      |           |  |
| 965:M2.2<br>(effective 02 April 2014) | <b>Monitoring and Reporting</b> | The Proponent shall ensure that the first Compliance Assessment Report, Environmental Performance Report and Five Year Environmental Performance Report, Quarantine Management System Review, Fire Management Plan Review, and Annual Audit and Review of the Effectiveness of Lighting Features that are required under the implementation conditions set out in Ministerial Implementation Statement No. 800 following the date of this Statement are submitted within one year (or five years, as relevant) of the submission of the previous Report or Review.                                    | Prepare and submit the documents in accordance with implementation conditions set out in 800:M4.6, 800:M5.1, 800:M5.3, 800:M10.6, 800:M12.7, and 800:M16.5.   | Compliance Assessment Report, Environmental Performance Report and Five-year Environmental Performance Report, Quarantine Management System Review, Fire Management Plan Review, and Annual Audit and Review of the Effectiveness of Lighting Features. Records demonstrating submission. | Overall | For life of Project. | Completed | See 800:M4.6, 800:M5.1, 800:M5.3, 800:M10.6, 800:M12.7, and 800:M16.5. |
| 965:M2.3<br>(effective 02 April 2014) | <b>Monitoring and Reporting</b> | For the purpose of there being a single set of environmental management documents relating to the Proposal and the Gorgon Gas Development Proposal referred to in Ministerial Implementation Statement No. 800, the Minister may approve an amendment or addendum to any plan, report, system, or program that applies to the Proposal under implementation conditions set out in Ministerial Implementation Statement No. 800 if the Minister finds that the aims, objectives or purposes and certain requirements of the plan, report, system, or program have been met in respect of the Proposal. | Prepare and submit amendments and/or addendums to the approved document where necessary in accordance with implementation 800:M36.1 to 800:M36.3.   | Amendments and/or addendums<br>Records demonstrating submission for the Minister's determination of the amendments and/or addendums where required.   | Overall | For life of Project  | Compliant | See 800:M36.1, 800:M36.2, and 800:M36.3.                               |

## 5 Compliance Findings for MS 769

Compliance with the conditions of MS 769 are shown in Table 5-1 for the reporting period 10 August 2021 to 9 August 2022.

**Table 5-1: MS 769 Compliance Assessment Audit Table**

Notes:

- Common phases of development referred to in this table include: Design, Pre-Construction, Post-Development, Operation, Decommissioning and Closure, Overall (several or all phases).
- This audit table summarises the MS 769 conditions that apply to the Jansz Feed Gas Pipeline. The Requirement column is intended to accurately reflect the content of MS 769; however, if there is any deviation, the content of MS 769 shall take precedence.
- The abbreviation 'M' in the Audit Code denotes an implementation condition as per the OEPA's Post Assessment Guideline for Preparing an Audit Table document (Ref. 2).
- If a condition of MS 769 is replaced or amended during an assessment period, this compliance audit table will record the condition as it was, the date of the amendment, and the condition in its amended form. The compliance assessment for that period will then assess compliance with whichever relevant condition that applied up to, and then after, the date of the condition amendment. In subsequent assessment periods, the date of the condition amendment will be noted, but the audit table will only include the amended condition.
- Where the DEC CEO or DEC are referred to in the Requirement column, these shall be taken to mean the DWER CEO (as a result of organisational changes made by the Western Australian Government in December 2009).
- Where DEW, DEWHA, SEWPaC, DoE, DoEE, or DAWE is referred to, this shall be taken to mean DCCEEW.
- Where DoIR or DMP is referred to, this shall be taken to mean DMIRS.
- Where DAF or DoF is referred to, this shall be taken to mean DPIRD.
- Where DIA is referred to, this shall be taken to mean DPLH.
- Where DOCEP is referred to, this shall be taken to mean DJTSL.
- Where DoW or OEPA is referred to, this shall be taken to mean DWER.
- Where Parks and Wildlife is referred to, this shall be taken to mean DBCA.
- Where DEC is referred to, this shall be taken to mean DWER or DBCA.
- Where the Wildlife Conservation Act 1950 (WA) is referred to, this shall be taken to mean the Biodiversity Conservation Act 2016 (WA).
- Lighter text is the historic evidence of compliance from the MS 769 Compliance Assessment Reports, which is included for completeness where appropriate.

| Audit Code | Subject   | Requirement   | How   | Evidence  | Phase   | Time Frame   | Status                     | Further Information   |
|------------|---|---|---|---|---------|--|----------------------------|---|
| 769:M1.1   | <b>Proposal Implementation</b>                  | The Proponent shall implement the Proposal as documented and described in Schedule 1 of this statement subject to the conditions of this statement.   | Implement Proposal in accordance with the conditions of this statement.           | Compliance Assessment Report.<br>Records demonstrating the Minister's determination on changes to the Proposal when required. | Overall | For life of Project.   | Compliant                  | The Gorgon Gas Development was implemented in accordance with the requirements of MS 769 as detailed in this Compliance Assessment Report.        |
| 769:M2.1   | <b>Proponent Nomination and Contact Details</b> | The Proponent for the time being nominated by the Minister under sections 38(6) or 38(7) of the EP Act is responsible for the implementation of the Proposal.   | Nominate any change to Proponent from time to time.                               | Records of nomination<br>Records of the Minister's response if provided   | Overall | For life of Project.   | Compliant                  | The nominated Proponent for the Proposal did not change during the reporting period.  |
| 769:M2.2   | <b>Proponent Nomination and Contact Details</b> | The Proponent shall notify the CEO of any change of the name and address of the Proponent for the serving of a notice or other correspondence within 30 days of such change.  | Notify DEC CEO of any change to contact name and/or address.                      | Written advice to OEPA CEO of change of contact name and address  | Overall | Within 30 days of such change  | Not required at this Stage | There was no change to the name and/or address of the nominated Proponent during the reporting period.  |
| 769:M3.1   | <b>Time Limit of Authorisation</b>              | The authorisation to implement the Proposal provided for in this statement shall lapse and be void within five years after the date of this statement if the Proposal to which this statement relates is not substantially commenced. | See 769:M3.2.   | See 769:M3.2.<br>Annual Compliance Assessment Report.   | Overall | Within five years from the date of this statement (i.e. by 30 May 2013). | Completed                  | See 769:M3.2.   |
| 769:M3.2   | <b>Time Limit of Authorisation</b>              | The Proponent shall provide the CEO with written evidence which demonstrates that the Proposal has substantially commenced on or before the expiration of five years from the date of this statement.                                 | Provide written advice to DEC CEO demonstrating the commencement of the Proposal. | Written advice demonstrating commencement of Proposal.<br>Records demonstrating submission to the OEPA                        | Overall | Within five years from the date of this statement (i.e. by 30 May 2013). | Completed                  | Letter from CAPL to OEPA, 28 May 2013 (G1-CO-LTR-CVXPH-EPAPH-0000125).<br>Letter from OEPA to CAPL, 11 June 2013 (G1-CO-LTR-EPAPH-CVXPH-0000131). |



| Audit Code                          | Subject                     | Requirement  | How   | Evidence  | Phase        | Time Frame  | Status    | Further Information   |
|-------------------------------------|-----------------------------|--|---|---|--------------|---|-----------|---|
|                                     |                             |  |   | CEO and receipt if provided.  |              |   |           |   |
| 769:M4.1<br>(effective 4 May 2012)  | <b>Compliance Reporting</b> | The Proponent shall prepare and maintain a Compliance Assessment Plan to the satisfaction of the CEO.  | Prepare and maintain a Compliance Assessment Plan (CAP).  | Compliance Assessment Plan.<br>Records demonstrating maintenance if required.<br>Records demonstrating submission of CAP to the OEPA CEO and record of the OEPA CEO's satisfaction if provided. | Overall      | Prepare within six months from the date of this Amendment to the Statement (i.e. by 4 November 2012).<br>Maintain throughout life of Project. | Compliant | Compliance Assessment Plan Revision 4 (ABU171001656) (Ref. 1).<br>Submission letter from CAPL to DWER, 28 June 2018 (ABU180601680).<br>Approval letter from DWER, 20 July 2018 (ABU190100797-HES-DWER-CAPL-Gorgon Compliance Assessment Plan_Rev 4)<br>No update was made to the Compliance Assessment Plan Revision 4 (ABU171001656) during the reporting period.  |
| 769:M4.2<br>(effective 4 May 2012)  | <b>Compliance Reporting</b> | The Proponent shall submit to the CEO, the Compliance Assessment Plan required by Condition 4.1 within 6 months of the date of approval of this Amendment to the Statement. The Compliance Assessment Plan shall indicate:<br>i. the frequency of compliance reporting;<br>ii. the approach and timing of compliance assessments;<br>iii. the retention of compliance assessments;<br>iv. reporting of non-compliances and corrective actions taken;<br>v. the table of contents of Compliance Assessment Reports; and<br>vi. public availability of compliance reports. | Submit Compliance Assessment Plan to the CEO that cover the items listed by 769:M4.2.   | Completed Compliance Assessment Plan<br>Records demonstrating submission of CAP to the OEPA CEO and record of the OEPA CEO's satisfaction if provided.  | Construction | Within six months from the date of this amendment to the Statement (i.e. by 4 November 2012).   | Completed | Compliance Assessment Plan Revision 0 (G1-NT-PLNX0000705)<br>Submission letter from CAPL to OEPA, 23 October 2012 (G1-CO-LTR-CVXPH-EPAPH-0000105)<br>Approval letter from OEPA, 27 November 2012 (G1-CO-LTR-EPAPHCVXPH-0000111).  |
| 769:M4.3<br>(effective 4 May 2012)  | <b>Compliance Reporting</b> | The Proponent shall assess compliance with conditions in accordance with the Compliance Assessment Plan required by Condition 4.1.   | Prepare an Annual Compliance Assessment Report in accordance with the CAP.  | Annual Compliance Assessment Report.  | Overall      | For life of Project   | Compliant | See 769:M4.6  |
| 769:M4.4<br>(effective 4 May 2012)  | <b>Compliance Reporting</b> | The Proponent shall retain reports of all compliance assessments described in the Compliance Assessment Plan required by Condition 4.1 and shall make those reports available when requested by the CEO.   | Annual Compliance Assessment Report will be retained in the Chevron Australia DMS. Annual Compliance Assessment Reports will be made available to the DEC CEO when requested. | Annual Compliance Assessment Report.<br>Records demonstrating provision to the OEPA CEO when requested.   | Overall      | Throughout life of Project and when requested by the OEPA CEO.  | Compliant | Annual Compliance Assessment Reports are retained in CAPL's DMS.  |
| 769:M4.5<br>(effective 04 May 2012) | <b>Compliance Reporting</b> | The Proponent shall advise the CEO of any non-compliance as soon as practicable  | Report any non-compliances as soon as practicable   | Records demonstrating non-compliance having been reported and in what time frame<br>Annual Compliance Assessment Report   | Overall      | As soon as practicable  | Compliant | In accordance with Section 5 of the Compliance Assessment Plan (Ref. 1), all non-compliances identified during the reporting period (relating to management plan provisions) that do not affect the meeting of that plan's objectives are reported annually in this Report.<br>During the reporting period one non-compliance was reported to DWER:<br><ul style="list-style-type: none"> <li>Non-compliance with meeting the objective of the Terrestrial and Quarantine Management System, listed in 769:M10.3, was reported by CAPL to DWER on 17 September 2021 (ABU221000201)</li> </ul> |
| 769:M4.6<br>(effective 4 May 2012)  | <b>Compliance Reporting</b> | The Proponent shall submit to the CEO a Compliance Assessment Report annually addressing the same twelve-month period as required for the Compliance   | A Compliance Assessment Report will be submitted annually   | Annual Compliance Assessment Report   | Overall      | First report to occur on the same date as the Compliance Assessment Report for  | Compliant | This report; i.e. Gorgon Gas Development and Jansz Feed Gas Pipeline: Ministerial Statement 800, 965, and   |



| Audit Code                         | Subject                                    | Requirement   | How  | Evidence   | Phase   | Time Frame   | Status    | Further Information   |
|------------------------------------|--|---|--|--|---------|--|-----------|---|
|                                    |  | <p>Assessment Report under Ministerial Statement No. 800 as amended or replaced from time to time, or other period as agreed by the CEO. The Compliance Assessment Report submitted in 2012 shall cover the period from 25 April 2011 to the last day of the twelve-month period as required for the Compliance Assessment Report under Ministerial Statement No. 800. The date of each Compliance Assessment Report shall be the same date for which the Compliance Assessment Report is required under Ministerial Statement No. 800 as amended or replaced from time to time, or other date as agreed by the CEO. The Compliance Assessment Report shall:</p> <ul style="list-style-type: none"> <li>be endorsed by the Proponent's Managing Director or a person, approved in writing by the Department of Environment and Conservation, delegated to sign on the Managing Director's behalf;</li> <li>include a statement as to whether the Proponent has complied with the conditions;</li> <li>identify all non-compliances and describe corrective and preventive actions taken;</li> <li>be made publicly available in accordance with the approved Compliance Assessment Plan; and</li> <li>indicate any proposed changes to the Compliance Assessment Plan required by Condition 4.1.</li> </ul> | covering the items listed by 769:M4.6  | Records demonstrating submission to the OEPA CEO and receipt if provided   |         | MS 800 (i.e. by 10 November 2012) with each subsequent report 12 months from the date of the previous report   |           | <p>769 Compliance Assessment Report 2022 (ABU220800088).</p> <p>This Report was prepared in accordance with the Compliance Assessment Plan (Ref. 1) and 769:M4.1 and 769:M4.6. It covers the period 10 August 2021 to 9 August 2022. This Report is to be submitted by 10 November 2022.</p>                          |
| 769:M5.1<br>(effective 4 May 2012) | <b>Environmental Performance Reporting</b> | The Proponent shall submit annually to the Minister an Environmental Performance Report covering the topics listed in Condition 5.2, and the specific details shown in Schedule 3, addressing the same 12-month period as required for the Environmental Performance Report (the Report) under Ministerial Statement No. 800 as amended or replaced from time to time, or other period as agreed by the Minister. The Environmental Performance Report submitted in 2012 shall cover the period from 25 April 2011 to the last day of the twelve-month period as required for the Environmental Performance Report under Ministerial Statement No. 800. The date of the Environmental Performance Report shall be the same date for which the Environmental Performance Report is required under Ministerial Statement No. 800 as amended or replaced from time to time, or other date as agreed by the Minister.   | An Environmental Performance Report will be submitted to the Minister for Environment annually covering the topics listed in 769:M5.2 and the details shown in Schedule 3. | Annual Environmental Performance Report. Records demonstrating submission of the Report to the Minister and receipt if provided. | Overall | First report to occur on the same date as the Environmental Performance Report for MS 800 (i.e. by 10 November 2012) with each subsequent report 12 months from the date of the previous report. | Compliant | <p>Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410).</p> <p>The Environmental Performance Report 2022 was prepared in accordance with 769:M5.3. It covers the period 10 August 2021 to 9 August 2022. This Report is to be submitted by 10 November 2022.</p> |
| 769:M5.2<br>(effective 4 May 2012) | <b>Environmental Performance Reporting</b> | The Report shall cover the following topics: <ul style="list-style-type: none"> <li>i. Terrestrial and subterranean environment baseline state;</li> <li>ii. Fire management;</li> </ul>  | The annual Environmental Performance Reports   | Environmental Performance Reports.   | Overall | First report to occur on the same date as the Environmental Performance Report for   | Compliant | See 769:M5.1  |

| Audit Code                      | Subject  | Requirement  | How  | Evidence   | Phase   | Time Frame   | Status    | Further Information  |
|---------------------------------|--|--|--|--|---------|--|-----------|--|
|                                 |  | iii. Spill management.   | shall cover the topics listed in 769:M5.2.   |  |         | MS 800 (i.e. by 10 November 2012) with each subsequent report 12 months from the date of the previous report   |           |  |
| 769:M5.3 (effective 4 May 2012) | <b>Environmental Performance Reporting</b>   | Every five years from the date of the first Environmental Performance Report required under Ministerial Statement No. 800 as amended or replaced from time to time, or other date as agreed by the Minister, the Proponent shall submit to the Minister an Environmental Performance Report, covering the previous five-year period, comprising: <ul style="list-style-type: none"> <li>i. The topics listed in Condition 5.2;</li> <li>ii. Specific details shown in Schedule 3;</li> <li>iii. A five-year overview of environmental performance;</li> <li>iv. Proposed environmental management improvements; and</li> <li>v. A review of whether there are any reasonably practicable management measures, operating controls, or design features that can be implemented to reduce or eliminate the alteration of the light horizon on the east coast beaches of Barrow Island as a result of the implementation of the Proposal.</li> </ul> | A five-yearly Environmental Performance Report will be submitted to the Minister covering the topics listed in 769:M5.3.                             | Five-yearly Environmental Performance Report Records demonstrating submission of the Report to the Minister and receipt if provided.           | Overall | Every five years from the date of the first Environmental Performance Report required under MS 800 (the first submission being by 10 November 2015). | Compliant | The Gorgon Gas Development and Jansz Feed Gas Pipeline: Five Year Environmental Performance Report 2015–2020 (ABU200101038). It covered the period 10 August 2015 to 9 August 2020. This report was submitted on 4 November 2020.  |
| 769:M5.4 (effective 4 May 2012) | <b>Environmental Performance Reporting</b>   | The Proponent shall, if required by the Minister, update Management Plans, Programs, Systems, or Reports in accordance with Condition 21 to include any reasonably practicable improvements identified as part of the Environmental Performance Report referred to in Condition 5.3(iv).   | Prepare and submit an amendment or addendum to a management plan, program, system, or report in accordance with 769:M21 if required by the Minister. | Amendment or addendum to a management plan, program, system, or report. Records demonstrating submission to the Minister if required.          | Overall | When required by the Minister.   | Compliant | No updates to management plans, systems, or reports were required by the Minister.   |
| 769:M6.1                        | <b>Terrestrial and Subterranean Baseline State and Environmental Impact Report</b> | Prior to commencement of construction of terrestrial facilities on Barrow Island, as defined in Condition 6.3, the Proponent shall submit to the Minister a Terrestrial and Subterranean Baseline State and Environmental Impact Report (the Report) that meets the purposes set out in Condition 6.4, as determined by the Minister. The report shall cover the following ecological elements: <ul style="list-style-type: none"> <li>i. flora;</li> <li>ii. vegetation;</li> <li>iii. fauna (including subterranean fauna and short range endemics);</li> <li>iv. habitat;</li> <li>v. ecological communities;</li> <li>vi. groundwater;</li> <li>vii. surface water landforms; and</li> <li>viii. other significant landforms.</li> </ul>   | Prepare and submit a Report, which meets the purposes set out in 769:M6.4, and covers the ecological elements listed in 769:M6.1.                    | Terrestrial and Subterranean Baseline State and Environmental Impact Report. Records demonstrating the Minister's determination of the Report. | Design  | Prior to commencement of construction of terrestrial facilities identified in 769:M6.3.  | Completed | Terrestrial and Subterranean Baseline State and Environmental Impact Report Revision 1 (G1-TE-H-0000-REPX027).<br>Submission letter from CAPL to DEC, 8 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000133).<br>Approval letter from DEC, 10 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000067).<br>Letter from CAPL to DEC, correcting clerical errors in the submission letter, 8 October 2009 (G1-CO-LTR-CVXPH-DECWH-0000142). |

| Audit Code | Subject  | Requirement   | How   | Evidence  | Phase   | Time Frame   | Status    | Further Information   |
|------------|--|---|---|---|---------|--|-----------|---|
| 769:M6.2   | <b>Terrestrial and Subterranean Baseline State and Environmental Impact Report</b> | The Proponent shall consult with DEC in the preparation of the Report required by Condition 6.1, including the methodology to be used to survey, collect, and collate the baseline data and information for all ecological elements identified in Condition 6.1   | Consult with the Parks and Wildlife during Report preparation | Terrestrial and Subterranean Baseline State and Environmental Impact Report<br>Records demonstrating consultation | Design  | Prior to commencement of construction of terrestrial facilities identified in 769:M6.3 | Completed | Terrestrial and Subterranean Baseline State and Environmental Impact Report Revision 1 (G1-TE-H-0000-REPX027)<br>Submission letter from CAPL to DEC, 8 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000133)<br>Email from DEC, 8 September 2009 (G1-CO-EML-DECWH-CVXPH-0000008) |
| 769:M6.3   | <b>Terrestrial and Subterranean Baseline State and Environmental Impact Report</b> | The terrestrial facilities referred to in Condition 6.1 are: Onshore Feed Gas Pipeline System and terrestrial component of the Shore Crossing, as defined in Schedule 1.  | See 769:M6.1.   | Terrestrial and Subterranean Baseline State and Environmental Impact Report.                                      | Overall | For life of Project  | Compliant | See 769:M6.4  |
| 769:M6.4   | <b>Terrestrial and Subterranean Baseline State and Environmental Impact Report</b> | The purposes of the Report are to:<br>i. Define and map the pre-development baseline state for the ecological elements within the areas that are expected to, or may be at risk of Material or Serious Environmental Harm due to any works associated with the terrestrial facilities listed in Condition 6.3;<br>ii. Define and map the ecological elements within the Terrestrial Disturbance Footprint; and<br>iii. Define and map the ecological elements which are at risk of Material or Serious Environmental Harm due to construction or operation of the terrestrial facilities listed in Condition 6.3<br>iv. Define and map the ecological elements of reference sites to be used as part of Condition 8, which are not at risk of Material or Serious Environmental Harm due to construction or operation of the terrestrial facilities listed in Condition 6.3.  | See 769:M6.1  | Terrestrial and Subterranean Baseline State and Environmental Impact Report.                                      | Overall | For life of Project  | Compliant | Terrestrial and Subterranean Baseline State and Environmental Impact Report Revision 3, Amendment 1 (G1-TE-H-0000-REPX027).<br>No updates to the Terrestrial and Subterranean Baseline State and Environmental Impact Report were required during the reporting period.   |
| 769:M6.5   | <b>Terrestrial and Subterranean Baseline State and Environmental Impact Report</b> | The Report shall include:<br>i. A review of the results of the existing qualitative ecological risk assessments of the likelihood and consequence of Proposal impacts on the ecological elements identified in Condition 6.1;<br>ii. Details of the methodology that was used to survey, collect, and collate the baseline data and information for all ecological elements identified in Condition 6.1;<br>iii. A description and map of the ecological elements within the Terrestrial Disturbance Footprint;<br>iv. A description and map of the ecological elements which are at risk of Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint due to construction and operation of the terrestrial facilities listed in Condition 6.3;<br>v. A review of the results to include existing areas of disturbance, including clearing, existing non-indigenous species (including weeds), and disturbed landscapes; | The Report will cover the topics listed in 769:M6.5           | Terrestrial and Subterranean Baseline State and Environmental Impact Report                                       | Overall | For life of Project  | Compliant | All topics listed in 769:M6.5 are included in the Terrestrial and Subterranean Baseline State and Environmental Impact Report Revision 3, Amendment 1 (G1-TE-H-0000-REPX027).<br>See 769:M6.4.  |

| Audit Code | Subject  | Requirement  | How  | Evidence  | Phase   | Time Frame   | Status    | Further Information   |
|------------|--|--|--|---|---------|--|-----------|---|
|            |  | <p>vi. Spatially accurate (e.g. rectified and geographically referenced) maps showing the baseline data and information for the ecological elements identified in Condition 6.1;</p> <p>vii. Discussion of the data on the baseline biological, physical, and chemical variables including any significant relationships, for the ecological elements identified in Condition 6.1;</p> <p>viii. Significant ecological elements to be protected in areas of risk – e.g. DRF, threatened ecological communities, Threatened Species under the Commonwealth <i>Environment Protection and Biodiversity Conservation Act 1999</i> (EPBC Act), habitats of rare fauna;</p> <p>ix. An analysis of and procedures to address reasonable data and information gaps associated with the baseline data for the areas identified in iv. above for the ecological elements identified in Condition 6.1 and associated relationships; and</p> <p>x. A description and map of the ecological elements of reference sites in locations which are not at risk of Material or Serious Environmental harm due to construction and operation of the terrestrial facilities listed in Condition 6.3</p> |  |   |         |  |           |   |
| 769:M6.6   | <b>Terrestrial and Subterranean Baseline State and Environmental Impact Report</b> | The Proponent shall not cause or allow Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint  | Implement the approved Report  | Annual Compliance Assessment Reports<br>Environmental Performance Reports   | Overall | For life of Project.   | Compliant | Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410).<br>No Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint occurred during the reporting period as a result of the Gorgon Gas Development.  |
| 769:M7.1   | <b>Terrestrial and Subterranean Environment Protection Plan</b>                    | Prior to commencement of construction of any of the terrestrial facilities identified in Condition 6.3, the Proponent shall submit a Terrestrial and Subterranean Environment Protection Plan (the Plan) that meets the objectives identified in Condition 7.4 and the requirements of Condition 7.5 as determined by the Minister, unless otherwise allowed in Condition 7.2.   | Prepare and submit a Plan, which meets the objectives set out in 769:M7.4, and covers the requirements of 769:M7.5, unless otherwise allowed in 769:M7.2.  | Terrestrial and Subterranean Environment Protection Plan.<br>Records demonstrating the Minister's determination of the Plan.  | Design  | Prior to commencement of construction of any of the terrestrial facilities identified in 769:M6.3, unless otherwise allowed in 769:M7.2. | Completed | Terrestrial and Subterranean Environment Protection Plan Revision 1 (G1-NT-PLNX0000294).<br>Submission letter from CAPL to DEC, 8 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000134).<br>Approval letter from DEC, 10 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000073).<br>Letter from CAPL to DEC correcting clerical errors in the submission letter, 8 October 2009 (G1-CO-LTR-CVXPH-DECWH-0000142). |
| 769:M7.2   | <b>Terrestrial and Subterranean Environment Protection Plan</b>                    | In the event that any portions of the Plan related to specific elements or sub-elements (Schedule 1) is not submitted as required by Condition 7.1, the Proponent shall submit the portions of the Plan relevant to that element or sub-element to the Minister prior to the commencement of construction of that element or sub-element. All portions of the Plan shall meet the objectives identified in Condition 7.4 and the requirements of Condition 7.5 as determined by the Minister   | Prepare and submit portions of the Plan relevant to the specific element or sub-element that meet the objectives identified in 769:M7.4 and the requirements of 769:M7.5 as determined by the Minister | Terrestrial and Subterranean Environment Protection Plan<br>Records demonstrating the Minister's determination of the portions of the Plan relevant to the element or sub-element | Overall | For life of Project.   | Compliant | All relevant elements and sub-elements listed in Schedule 1 are included in the Terrestrial and Subterranean Environment Protection Plan Revision 3 (G1-NT-PLNX0000294).  |

| Audit Code | Subject   | Requirement   | How  | Evidence  | Phase   | Time Frame  | Status    | Further Information  |
|------------|---|---|--|---|---------|---|-----------|--|
| 769:M7.3   | <b>Terrestrial and Subterranean Environment Protection Plan</b> | The Proponent shall consult with DEC in the preparation of the Plan.  | Consult with the DEC during Plan preparation.                              | Terrestrial and Subterranean Environment Protection Plan.<br>Records demonstrating consultation.  | Design  | Prior to commencement of construction of any of the terrestrial facilities identified in 769:M6.3, otherwise allowed in 769:M7.2. | Completed | Terrestrial and Subterranean Environment Protection Plan Revision 1 (G1-NT-PLNX0000294).<br>Consultation with DEWHA, 4 September 2009 (G1-CO-EML-DENCH-CVXPH-0000001).<br>Consultation with DEC, 8 September 2009 (G1-CO-EML-DECWH-CVXPH-0000008).<br>Approval letter from DEC, 10 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000073).<br>Approval letter from DEWHA, 22 September 2009 (G1-CO-LTR-DENCH-CVXPH-0000021).   |
| 769:M7.4   | <b>Terrestrial and Subterranean Environment Protection Plan</b> | The objectives of the Plan are:<br>i. To reduce the adverse impacts from the construction and operation of the terrestrial facilities within the Terrestrial Disturbance Footprint as far as practicable; and<br>ii. To ensure that construction and operation of the terrestrial facilities does not cause Material or Serious Environmental Harm outside and below the Terrestrial Disturbance Footprint.   | See 769:M7.1   | Terrestrial and Subterranean Environment Protection Plan.   | Overall | For life of Project.  | Compliant | Terrestrial and Subterranean Environment Protection Plan Revision 3 (G1-NT-PLNX0000294).<br>No updates to the Terrestrial and Subterranean Environment Protection Plan were required during the reporting period.  |
| 769:M7.5   | <b>Terrestrial and Subterranean Environment Protection Plan</b> | The Plan shall include the following:<br>i. Management measures to reduce the adverse impacts from the construction and operation of the terrestrial facilities on the Terrestrial Disturbance Footprint as far as practicable; and<br>ii. Management measures to ensure that construction and operation of the terrestrial facilities does not cause Material or Serious Environmental Harm outside and below the Terrestrial Disturbance Footprint  | The Plan prepared will cover the topics listed in 769:M7.5.                | Terrestrial and Subterranean Environment Protection Plan.   | Overall | For life of Project.  | Compliant | See 769:M7.4.  |
| 769:M7.6   | <b>Terrestrial and Subterranean Environment Protection Plan</b> | The measures required by Condition 7.5(i and ii) shall address but not be limited to:<br>i. Vegetation Clearing Audit Procedures to determine the extent of clearing and rehabilitation on an annual basis;<br>ii. Procedures in relation to and protocols for capturing, relocating, handling, housing, and caring for significant fauna found within the Terrestrial Disturbance Footprint that are not required by DEC for translocation to other islands;<br>iii. Procedures to avoid secondary impacts to fauna as a consequence of risks such as animals being trapped in construction trenches or subject to vehicle strike;<br>iv. Measures including detailed drainage and containment designs for all works and infrastructure that control stormwater run-off outside the Terrestrial Disturbance Footprint with the aim of ensuring that run-off is consistent with the pre-development run-off regime as far as practicable, and any recharge does not cause pollution; and<br>v. Measurable limits which specify the performance standards to be met when undertaking actions controlled by the Plan. | The Plan and Procedures prepared will cover the topics listed in 769:M7.6. | Terrestrial and Subterranean Environment Protection Plan.<br>Vegetation Clearing Audit Common User Procedure.<br>Fauna Handling and Management Common User Procedure.<br>Traffic Management Common User Procedure.<br>Records demonstrating the Minister's determination of the Procedures. | Overall | For life of Project   | Compliant | All measures required by 769:M7.5 are included in:<br><ul style="list-style-type: none"> <li>Terrestrial and Subterranean Environment Protection Plan Revision 3 (G1-NT-PLNX0000294).</li> <li>Vegetation Clearing and Audit Common User Procedure Revision 3 (G1-PP-HES-PRC-0012).</li> <li>Traffic Management Common User Procedure Revision 3 (G1-PP-HES-PRC-0010).</li> <li>Fauna Handling and Management Common User Procedure Revision 3 (G1-PP-HES-PRC-0009).</li> </ul> No updates to the Common User Procedures were required during the reporting period.<br>See 769:M7.4. |



| Audit Code | Subject   | Requirement   | How   | Evidence  | Phase   | Time Frame  | Status    | Further Information   |
|------------|---|---|---|---|---------|---|-----------|---|
| 769:M7.7   | <b>Terrestrial and Subterranean Environment Protection Plan</b> | The Proponent shall report any Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint to DEC within 48 hours of their detection.  | Report any Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint within 48 hours of detection.   | Records demonstrating reporting to the DBCA and the time frame in which this occurred after detection.  | Overall | Within 48 hours of detecting any Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint.        | Compliant | No Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint occurred during the reporting period as a result of the Gorgon Gas Development; therefore, no reports were required.  |
| 769:M7.8   | <b>Terrestrial and Subterranean Environment Protection Plan</b> | The Proponent shall implement the Plan.   | Implement the approved Plan.  | Annual Compliance Assessment Report.  | Overall | For life of Project.  | Compliant | The Terrestrial and Subterranean Environment Protection Plan was implemented during the reporting period. The objectives of the Plan were met.<br>Details of the monitoring undertaken are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410).  |
| 769:M8.1   | <b>Terrestrial Environment Monitoring Program</b>               | Prior to commencement of construction of the terrestrial facilities listed in Condition 6.3, the Proponent shall prepare and submit a Terrestrial Environment Monitoring Program (the Program) to the Minister that meets the aim set out in Condition 8.3 and the requirements of Condition 8.4 as determined by the Minister, unless otherwise allowed in Condition 8.2.  | Prepare and submit a Program which meets the aim set out in 769:M8.3 and the requirements of 769:M8.4, unless otherwise allowed in 769:M8.2.                              | Terrestrial and Subterranean Environment Monitoring Program.<br>Records demonstrating the Minister's determination of the Program.  | Design  | Prior to commencement of construction of the terrestrial facilities listed in 769:M6.3, unless otherwise allowed in 769:M8.2. | Completed | Terrestrial and Subterranean Environment Monitoring Program Revision 1 (G1-NT-PLNX0000309).<br>Submission letter from CAPL to DEC, 10 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000135).<br>Approval letter from DEC, 10 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000074).<br>Letter from CAPL to DEC correcting clerical errors in the submission letter, 8 October 2009 (G1-CO-LTR-CVXPH-DECWH-0000142). |
| 769:M8.2   | <b>Terrestrial Environment Monitoring Program</b>               | In the event that any portion of the Program related to specific elements or sub-elements (Schedule 1) is not submitted as required by Condition 8.1, the Proponent shall submit the portion of the Program relevant to that element or sub-element to the Minister prior to the commencement of construction of that element or sub-element. All portions of the Plan shall meet the objectives identified in Condition 8.3 and the requirements of Condition 8.4 as determined by the Minister.   | Prepare and submit portions of the Report relevant to the specific element or sub-element that meet the purposes identified in 769:M8.3 and the requirements of 769:M8.4. | Terrestrial and Subterranean Environment Monitoring Program.<br>Records demonstrating the Minister's determination of the Program relevant to the element or sub-element. | Overall | For life of Project.  | Compliant | All relevant elements and sub-elements listed in Schedule 1 are included in the Terrestrial and Subterranean Environment Monitoring Program (GOR-COP-01696).<br>See 769:M21.2.  |
| 769:M8.3   | <b>Terrestrial Environment Monitoring Program</b>               | The objective of this Program is to establish a statistically valid ecological monitoring program to detect any Material or Serious Environmental Harm to the ecological elements outside the Terrestrial Disturbance Footprint.  | See 769:M8.1.   | Terrestrial and Subterranean Environment Monitoring Program.  | Overall | For life of Project.  | Compliant | No updates to the Terrestrial and Subterranean Environment Monitoring Program (GOR-COP-01696), were required during the reporting period.<br>See 769:M21.2.   |
| 769:M8.4   | <b>Terrestrial Environment Monitoring Program</b>               | The Program shall include:<br>i. Indicators, parameters, and/or criteria to be used in measuring changes on the ecological elements identified in Condition 6.1 that are at risk of Material or Serious Environmental Harm as identified in Condition 6.3;<br>ii. Protocols for ongoing reporting of adverse changes to the ecological elements identified in Condition 6.1;<br>iii. Protocols for identifying additional areas not originally identified that are at risk of sustaining Material or Serious Environmental Harm from the proposal, and for adding monitoring sites to include these additional locations if required; | The Program prepared will cover the topics listed in 769:M8.4.  | Terrestrial and Subterranean Environment Monitoring Program.  | Overall | For life of Project.  | Compliant | See 769:M8.3.   |

| Audit Code | Subject   | Requirement   | How  | Evidence  | Phase   | Time Frame  | Status    | Further Information  |
|------------|---|---|--|---|---------|---|-----------|--|
|            |   | iv. Establishing an ecological monitoring program with the ability to detect at a statistical power of 0.8 or greater, or an alternative statistical power as determined by the Minister, any environmental harm to the ecological elements listed in Condition 6.1;<br>v. Location of monitoring sites in areas that are at risk of Material or Serious Environmental Harm due to construction and operation of terrestrial facilities listed in Condition 6.3; and<br>vi. Location of reference sites (see Condition 6.4(iv)).  |  |   |         |   |           |  |
| 769:M8.5   | <b>Terrestrial Environment Monitoring Program</b> | The Proponent shall implement the Program.  | Implement the approved Program   | Annual Compliance Assessment Report                                     | Overall | For life of Project   | Compliant | The Terrestrial and Subterranean Environment Monitoring Program was implemented during the reporting period. The objectives of the Program were met.<br><br>Details of the monitoring undertaken are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410).   |
| 769:M9.1   | <b>Advice from a Quarantine Expert Panel</b>      | Prior to commencement of construction of the terrestrial facilities listed in Condition 6.3, the Proponent shall demonstrate it has access to the advice of a Quarantine Expert Panel (QEP) with the roles set out in Condition 9.2 with membership as described in Condition 9.3. Note: Subject to its agreement, the Gorgon QEP established by Condition 9 of Statement No. 748 (now superseded by Statement No. 800) may be engaged by the Proponent in respect of this condition.   | Engage Gorgon QEP established by Condition 9 of Statement No. 748 (now superseded by Statement No. 800).           | Panel members appointed.<br>Terms of Reference.                         | Design  | Prior to commencement of construction of the terrestrial facilities listed in 769:M6.3. | Completed | The requirement to establish a Quarantine Expert Panel (QEP) and provide reasonable funding was fulfilled during the 2009 reporting period under MS 748. Refer to Statement No. 748 Annual Audit Compliance Report 2009 (G1-NT-REPX0002311).<br><br>Email from CAPL to the Appeals Convenor regarding the continuation of the Expert Panels under MS 800, 10 August 2009 (G1-CO-EML-CVXPH-OACPH-0000001).<br><br>Letter from the Minister for Environment to CAPL confirming that the Expert Panels established under MS 748 will continue to operate under MS 800, 10 August 2009 (G1-CO-LTR-MEYPH-CVXPH-0000002).<br><br>Gorgon Gas Development Expert Panels, Operating Guidelines (G1-NT-GDLX0000101) details operation, roles, membership, administration, and funding for the expert panels. |
| 769:M9.2   | <b>Advice from a Quarantine Expert Panel</b>      | The role of the QEP is to provide advice to the Proponent and the Minister on Proposal-related terrestrial and marine quarantine matters including:<br>i. Development and implementation of the Terrestrial and Marine Quarantine Management System (QMS) as required by Condition 10;<br>ii. Preventing the introduction of Non-indigenous Terrestrial Species and Marine Pests to Barrow Island through all Proposal attributable introduction pathways;<br>iii. Detecting the presence of introduced species and detecting environmental change caused by the presence of introduced species;<br>iv. Control and eradication measures in the event that an introduced species is detected; | QEP to provide advice to Chevron Australia and the Minister as required related to the matters listed in 769:M9.2. | Demonstration of advice given to Chevron Australia and/or the Minister. | Overall | For life of Project.  | Compliant | The QEP met with CAPL three times during the reporting period (August 2021, December 2021, and April 2022) to review the effectiveness of and provide advice on the Gorgon QMS.<br><br>A letter to the Minister was submitted in December 2021 outlining the effectiveness of the Gorgon QMS (ABU211100662).   |

| Audit Code | Subject  | Requirement   | How  | Evidence   | Phase   | Time Frame   | Status    | Further Information   |
|------------|--|---|--|--|---------|--|-----------|---|
|            |  | v. Improvements to effectiveness of the QMS;<br>vi. Biological baselines and surveys conducted for quarantine management;<br>vii. Source of Non-indigenous Terrestrial Species and Marine Pests;<br>viii. Auditing the effectiveness of the QMS;<br>ix. Review and recommend quarantine studies; and<br>x. Any other Proposal-related quarantine matters as requested by the Proponent or the Minister.   |  |  |         |  |           |   |
| 769:M9.3   | <b>Advice from a Quarantine Expert Panel</b>               | The membership of the QEP shall include:<br>i. Independent Chair to be appointed by the Minister (NOTE: the Minister may seek advice from any source, including DEC, on nominees for Independent Chair);<br>ii. Invitation to DEC, Western Australian Department of Agriculture and Food (DAF), and Western Australian Department of Fisheries (DoF) to nominate suitably qualified subject matter expert(s) to participate in the QEP; and<br>iii. Independent expert(s) as required to fulfil the roles set out in Condition 9.2, to be appointed by the Minister (NOTE: the Minister may seek advice from any source, including DEC, on nominees for independent expert(s)). | Appoint Panel members in accordance with 769:M9.3.   | Terms of Reference.<br>Records demonstrating consultation.<br>Appointment of Panel members.  | Overall | For life of Project.   | Compliant | Quarantine Expert Panel Terms of Reference (G1-NT-GDLX0000102).<br>No updates to the Terms of Reference were required during the reporting period   |
| 769:M9.4   | <b>Advice from a Quarantine Expert Panel</b>               | The Terms of Reference for the QEP shall be consistent with the roles as set out in Condition 9.2 in consultation with the Minister and the Independent Chair.  | Consult with Minister and Independent Chair during development of Terms of Reference.  | Terms of Reference.<br>Records demonstrating consultation.   | Overall | For life of Project.   | Completed | The Quarantine Expert Panel Terms of Reference (G1-NT-GDLX0000102) was prepared in consultation with the Minister for Environment and was signed by the QEP Chairman.<br>Approval letter from the Minister for Environment regarding the Expert Panel Terms of Reference and the Operating Guidelines, 6 March 2009 (G1-CO-LTR-DEEPH-CVXPH-0000003).                                      |
| 769:M10.1  | <b>Terrestrial and Marine Quarantine Management System</b> | Prior to commencement of construction of any terrestrial facilities listed in Condition 6.3 and the marine facilities listed in Condition 12.3, the Proponent shall submit the QMS to the Minister, taking into account the advice of the QEP that meets the aim and objectives set out in Condition 10.3 and the requirements of Condition 10.4, as determined by the Minister, unless otherwise allowed in Condition 10.2.  | Prepare and submit a System which meets the aims and objectives set out in 769:M10.3 and the requirements of 769:M10.4, unless otherwise allowed in 769:M10.2.   | Terrestrial and Marine Quarantine Management System.<br>Records demonstrating the Minister's determination of the System.  | Design  | Prior to commencement of construction of the terrestrial facilities listed in 769:M6.3 and the marine facilities listed in 769:M12.3, unless otherwise allowed in 769:M10.2. | Completed | Terrestrial and Marine Quarantine Management System Revision 1 (G1-PP-QRT-GDL-0001).<br>QEP Report to the Minister for Environment and the Proponent, 4 September 2009 (G1-NT-REPX0001821).<br>Submission letter from CAPL to DEC, 7 September 2009 (G1-CO-LTR-CVXPH-MEYPH-0000006).<br>Approval letter from Minister for Environment, 10 September 2009 (G1-CO-LTR-MEYPH-CVXPH-0000004). |
| 769:M10.2  | <b>Terrestrial and Marine Quarantine Management System</b> | In the event that any portions of the QMS related to specific elements or sub-elements (Schedule 1) of the Proposal are not submitted as required by Condition 10.1, the Proponent shall submit the QMS portions relevant to that element or sub-element to the Minister prior to the commencement of construction of that element or sub-element, taking into account the advice of the QEP that meets the aim and objectives set out in   | Prepare and submit portions of the System relevant to the specific element or sub-element, taking into account the advice of the QEP, that meet the aim and objectives identified in 769:M10.3 and the | Terrestrial and Marine Quarantine Management System.<br>Records demonstrating the Minister's determination of the portions of the System relevant to the element or sub-element. | Overall | For life of Project.   | Compliant | All relevant elements and sub-elements listed in Schedule 1 are included in the Terrestrial and Marine Quarantine Management System Revision 1 (GOR-COP-01854).   |

| Audit Code | Subject  | Requirement   | How   | Evidence  | Phase   | Time Frame          | Status        | Further Information   |
|------------|--|---|---|---|---------|---------------------|---------------|---|
|            |  | Condition 10.3 and the requirements of Condition 10.4, as determined by the Minister.   | requirements of 769:M10.4.                                      |   |         |                     |               |   |
| 769:M10.3  | <b>Terrestrial and Marine Quarantine Management System</b> | The overall aim of the QMS is that the Proponent shall not introduce or proliferate Non-indigenous Terrestrial Species and Marine Pests to or within Barrow Island or the water surrounding Barrow Island, as a consequence of the Proposal. The specific objectives of the QMS are:<br>i. To prevent the introduction of Non-indigenous Terrestrial Species and Marine Pests;<br>ii. To detect Non-indigenous Terrestrial Species (including weed introduction and/or proliferation) and Marine Pests;<br>iii. To control and, unless otherwise determined by the Minister, eradicate detected Non-indigenous Terrestrial Species (including weeds) and Marine Pests; and<br>iv. Mitigate adverse impacts of any control and eradication actions taken against detected Non-indigenous Terrestrial Species (including weeds) and Marine Pests. | See 769:M10.1.  | Terrestrial and Marine Quarantine Management System.  | Overall | For life of Project | Compliant     | Terrestrial and Marine Quarantine Management System Revision 1 (GOR-COP-01854).<br>The scheduled 5-year review of the QMS commenced during the reporting period. The minor changes made in this version of the QMS strengthen the system and/or clarify certain areas. The updated QMS was reviewed and endorsed by the QEP and was submitted to DWER for approval in February 2022.  |
| 769:M10.4  | <b>Terrestrial and Marine Quarantine Management System</b> | The QMS shall address the following topics:<br>i. Risk Assessment, Supply Chain Management, Vessel Management and Inspection;<br>ii. Detection, Control, and Eradication Program;<br>iii. Mitigation (of introductions or weed proliferations and any Control and Eradication) Program;<br>iv. Reporting and Recording;<br>v. Integrating with whole of Island Quarantine Management;<br>vi. Reviewing and further studies; and<br>vii. Measurable limits which specify the performance standards to be achieved by the QMS within the Terrestrial and Marine Quarantine Controlled Access Zones and Terrestrial and Marine Quarantine Limited Access Management Zones.   | The Program prepared will cover the topics listed in 769:M10.4. | Terrestrial and Marine Quarantine Management System.<br>Records demonstrating the Minister's determination of the Procedures. | Overall | For life of Project | Compliant     | See 769:M10.3   |
| 769:M10.5  | <b>Terrestrial and Marine Quarantine Management System</b> | The Proponent shall implement the QMS required by Condition 10.1  | Implement the approved System                                   | Annual Compliance Assessment Report   | Overall | For life of Project | Non-compliant | The QMS was implemented during the reporting period. The objective of the QMS – to prevent the introduction of non-indigenous species to Barrow Island – was not met. Details of the monitoring undertaken are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410).<br>During this reporting period CAPL consulted with the QEP and relevant SMEs regarding the presence of <i>Menemerus nigli</i> (a jumping spider) on Barrow Island. It was determined that <i>M. nigli</i> is a non-indigenous species |

| Audit Code | Subject  | Requirement  | How   | Evidence  | Phase   | Time Frame  | Status    | Further Information   |
|------------|--|--|---|---|---------|---|-----------|---|
|            |  |  |   |   |         |   |           | that has been introduced to Barrow Island Nature Reserve as a result of and after the commencement of the Gorgon Gas Development.<br>In accordance with 800:M9.2 and 800:M10.3, the QEP wrote to the Minister on 16 September 2021 to notify them of this establishment (ABU210900631). CAPL will continue to engage with the Minister, the QEP and relevant SMEs on this matter.   |
| 769:M10.6  | <b>Terrestrial and Marine Quarantine Management System</b> | The Proponent shall review and update the QMS required by Condition 10.1 annually during the construction phase of the Proposal and then at least every five years thereafter unless varied by the Minister  | Annual review and update of the QMS during construction and at least every five years thereafter  | Terrestrial and Marine Quarantine Management System<br>Records demonstrating review and update where and when required<br>Records demonstrating the Minister's determination of the updated System where required | Overall | Annually during the construction phase of the Proposal and then at least every five years thereafter unless varied by the Minister  | Compliant | See 769:M10.3   |
| 769:M11.1  | <b>Fire Management Plan</b>                                | Prior to commencement of construction of any terrestrial facilities identified in Condition 6.3, the Proponent shall prepare and submit a Fire Management Plan (the Plan) that meets the aim and objectives set out in Condition 11.4 and the requirements of Condition 11.5, as determined by the Minister, unless otherwise allowed in Condition 11.2, consistent with the requirements of the <i>Occupational Safety and Health Act 1984</i> (WA).  | Prepare and submit a Plan which meets the objectives set out in 769:M11.4 and the requirements of 769:M11.5.  | Fire Management Plan.<br>Records demonstrating the Minister's determination of the Plan.  | Design  | Prior to commencement of construction of the terrestrial facilities identified in 769:M6.3, unless otherwise allowed in 769:M11.2, consistent with the requirements of the <i>Occupational Safety and Health Act 1984</i> (WA). | Completed | Fire Management Plan Revision 1 (G1-NT-PLNX0000272).<br>Submission letter from CAPL to DEC, 9 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000136).<br>Approval letter from the DEC, 10 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000068).<br>Letter from CAPL to DEC, 8 October 2009 (G1-CO-LTR-CVXPH-DECWH-0000142), correcting clerical errors in the submission letter.  |
| 769:M11.2  | <b>Fire Management Plan</b>                                | In the event that any portions of the Plan related to specific elements or sub-elements (Schedule 1) of the Proposal are not submitted as required by Condition 12.1, the Proponent shall submit the portion of the Plan relevant to that element or sub-element to the Minister prior to the planned commencement of construction of that element or sub-element. All portions of the Plan shall meet the objectives identified in Condition 11.4 and the requirements of Condition 11.5 as determined by the Minister. | Prepare and submit portions of the Plan relevant to the specific element or sub-element that meet the purposes identified in 769:M11.4 and the requirements of 769:M11.5 as determined by the Minister. | Fire Management Plan.<br>Records demonstrating the Minister's determination of the portions of the Plan relevant to the element or sub-element.   | Overall | For life of Project.  | Compliant | All relevant elements and sub-elements listed in Schedule 1 are included in the Fire Management Plan Revision 1 (GOR-COP-01238).  |
| 769:M11.3  | <b>Fire Management Plan</b>                                | The Proponent shall consult with DEC, Conservation Commission, the BICC Participants, DOCEP, and DoIR in the preparation of the Plan.  | Consult with DEC, Conservation Commission, BICC, DOCEP, and DMP during Plan preparation.  | Fire Management Plan<br>Records demonstrating consultation.   | Design  | Prior to commencement of construction of any terrestrial facilities identified in 769:M6.3, unless otherwise allowed in 769:M11.2, consistent with the requirements of the <i>Occupational Safety and Health Act 1984</i> (WA). | Completed | Fire Management Plan Revision 1 (G1-NT-PLNX0000272).<br>Consultation with DEC, 18 August 2009 (G1-CO-EML-DECWH-CVXPH-0000009).<br>Consultation with DMP, 20 August 2009 (G1-CO-EML-DOMPH-CVXPH-0000002).<br>Consultation with BICC, 4 September 2009 (G1-CO-EML-CVXPH-CVXPH-0000228).<br>Consultation with Conservation Commission, 27 August 2009 (G1-CO-LTR-11111-CVXPH-0000032).<br>Consultation with DEWHA, 4 September 2009 (G1-CO-EML-DENCH-CVXPH-0000001). |
| 769:M11.4  | <b>Fire Management Plan</b>                                | The specific objectives of the Plan are to ensure that:  | See 769:M11.1   | Fire Management Plan  | Overall | For life of Project.  | Compliant | Fire Management Plan Revision 1 (GOR-COP-01238).<br>No updates to the Fire Management Plan were required during the reporting period.   |



| Audit Code | Subject  | Requirement   | How   | Evidence   | Phase   | Time Frame   | Status    | Further Information   |
|------------|--|---|---|--|---------|--|-----------|---|
|            |  | i. The Proposal does not cause Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint due to fire; and<br>ii. Fire risk reduction measures are built into the design of the facilities to protect the Proponent's assets from the impact from fire on Barrow Island.  |   |  |         |  |           |   |
| 769:M11.5  | <b>Fire Management Plan</b>  | The Plan shall include the following:<br>i. A fire risk assessment of all terrestrial project infrastructure identified in Condition 6.3 and measures to protect infrastructure and the surroundings from fires on Barrow Island; and<br>ii. Ongoing management of infrastructure for fire prevention, suppression, and management including incident control systems so that fires do not escape from the Terrestrial Disturbance Footprint  | The Plan prepared will cover the topics listed in 769:M11.5   | Fire Management Plan   | Overall | For life of Project.   | Compliant | See 769:M11.4.  |
| 769:M11.6  | <b>Fire Management Plan</b>  | The Proponent shall implement the Plan  | Implement the approved Plan   | Annual Compliance Assessment Report<br>Annual Environmental Performance Report   | Overall | For life of Project  | Compliant | The Fire Management Plan was implemented during the reporting period. CAPL completed an audit of the Fire Management Plan during the reporting period. The objectives of the Plan were met.<br><br>There were no incidences of fire caused by the Gorgon Gas Development, or fires that impacted on Gorgon Gas Development facilities, as summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2022 (ABU220700410). |
| 769:M11.7  | <b>Fire Management Plan</b>  | The Proponent shall review the Plan at least every five years unless otherwise determined by the Minister   | Undertake review of the Plan as required  | Records demonstrating that a review of the Plan was undertaken as required   | Overall | At least every five years unless otherwise determined by the Minister  | Compliant | See 769:M11.4   |
| 769:M11.8  | <b>Fire Management Plan</b>  | In the event that a fire attributable to the Proposal occurs outside the Terrestrial Disturbance Footprint and the Conservation Commission requires that site to be rehabilitated, the Proponent shall develop and implement rehabilitation measures in consultation with DEC, BICC, and the Conservation Commission  | Consult with DEC, BICC, and the Conservation Commission<br>Develop rehabilitation measures<br>Implement rehabilitation measures | Implementation of agreed rehabilitation measures<br>Records demonstrating consultation   | Overall | If a fire attributable to the Proposal occurs outside the Terrestrial Disturbance Footprint and the Conservation Commission requires that site to be rehabilitated | Compliant | No incidences of fire caused by the Gorgon Gas Development occurred outside the Terrestrial Disturbance Footprint.  |
| 769:M12.1  | <b>Coastal and Marine Baseline State and Environmental Impact Report</b> | To establish the methodology to be used in the Report required by Condition 12.2, the Proponent shall submit to the Minister a Scope of Works reporting the methodologies to be used in the preparation of the Report that covers the following:<br>i. Survey methods for each of the ecological elements;<br>ii. Location and establishment of survey sites;<br>iii. Timing and frequency of surveys;<br>iv. Habitat classification schemes;<br>v. Mapping methodologies;<br>vi. Treatment of survey data; and | Prepare and submit a Scope of Works that covers the topics listed in 769:M12.1.   | Coastal and Marine Baseline State and Environmental Impact Report Scope of Works.<br>Records demonstrating submission of the Scope of Works to the Minister. | Design  | Prior to commencement of construction of marine facilities as listed in 769:M12.3.   | Completed | Coastal and Marine Baseline State and Environmental Impact Report Scope of Works Revision 0 (G1-NT REPX0001436).<br>Submission letter from CAPL to DEC, 11 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000141).<br>Approval letter from the DEC, 11 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000071).  |

| Audit Code | Subject  | Requirement  | How  | Evidence   | Phase   | Time Frame  | Status    | Further Information   |
|------------|--|--|--|--|---------|---|-----------|---|
|            |  | vii. Method for hydrodynamics data acquisition and reporting.  |  |  |         |   |           |   |
| 769:M12.2  | <b>Coastal and Marine Baseline State and Environmental Impact Report</b> | Prior to commencement of construction of marine facilities, as defined in Condition 12.3, the Proponent shall submit a Coastal and Marine Baseline State and Environmental Impact Report (the Report) that meets the purposes set out in Condition 12.5, as determined by the Minister, unless otherwise allowed in Condition 12.4. The report shall cover the following ecological elements:<br>i. Hard and soft corals;<br>ii. Macro algae;<br>iii. Non-coral benthic macro-invertebrates;<br>iv. Seagrass;<br>v. Demersal fish; and<br>vi. Surficial sediment characteristics<br>vii. As well, water quality (turbidity and light) and deposited surficial sediment characteristics will be required where the construction of marine facilities will adversely affect the environment. | Prepare and submit a Report which meets the purposes set out in 769:M12.6, unless otherwise allowed in 769:M12.4, and that covers the topics listed in 769:M12.2.  | Coastal and Marine Baseline State and Environmental Impact Report.<br>Records demonstrating the Minister's determination of the Report.  | Design  | Prior to commencement of construction of marine facilities, as defined in 769:M12.3, unless otherwise allowed in 769:M12.4. | Completed | Coastal and Marine Baseline State Environmental Impact Report: Offshore Feed Gas Pipeline System and Marine Component of the Shore Crossing Revision 0 (G1-NT-REPX0002749).<br>Submission letter from CAPL to DEC, 6 August 2010 (G1-CO-LTR-CVXPH-DECWH-0000188).<br>Approval letter from DEC to CAPL, 19 August 2010 (G1-CO-LTR-DECWH-CVXPH-0000124).<br>Coastal and Marine Baseline State Environmental Impact Report: Offshore Feed Gas Pipeline System and Marine Component of the Shore Crossing Revision 2 (G1-NT-REPX0002749).<br>Submission letter from CAPL to OEPA, 19 August 2014 (G1-CO-LTR-CVXPH-EPAPH-0000154).<br>Approval letter from OEPA, 22 October 2014 (G1-CO-LTR_EPAPH-CVXPH-0000172).            |
| 769:M12.3  | <b>Coastal and Marine Baseline State and Environmental Impact Report</b> | The facilities to which this condition apply are:<br>i. Offshore Feed Gas Pipeline System and marine component of the shore crossing.  | See 769:M12.2.   | Coastal and Marine Baseline State and Environmental Impact Report.   | Overall | For life of Project.  | Compliant | See 769:M12.1 and 769:M12.2.  |
| 769:M12.4  | <b>Coastal and Marine Baseline State and Environmental Impact Report</b> | In the event that any portions of the Report related to specific elements or sub-elements (Schedule 1) of the Proposal are not submitted as required by Condition 12.2, the Proponent shall submit the portion of the Report relevant to that element or sub-element to the Minister prior to the commencement of construction of that element or sub-element. All portions of the Plan shall meet the purposes identified in Condition 12.6 and the requirements of Conditions 12.7 and 12.8 as determined by the Minister  | Prepare and submit portions of the Report relevant to the specific element or sub-element that meet the purposes identified in 769:M12.6 and the requirements of 769:M12.7 and 769:M12.8 as determined by the Minister | Coastal and Marine Baseline State and Environmental Impact Report<br>Records demonstrating the Minister's determination of the portions of the Report relevant to the element or sub-element | Overall | For life of Project.  | Compliant | All relevant elements and sub-elements of the terrestrial facilities listed in 769:M12.3 are included in:<br><ul style="list-style-type: none"> <li>Coastal and Marine Baseline State Environmental Impact Report Revision 5 (G1-NT-REPX0001838).</li> <li>Coastal and Marine Baseline State and Environmental Impact Report Domestic Gas Pipeline, Revision 1 (G1-NT-REPX0002750).</li> <li>Coastal and Marine Baseline State and Environmental Impact Report Offshore Feed Gas Pipeline system and Marine Component of the Shore Crossing, Revision 2 (G1-NT-REPX0002749).</li> </ul> No updates to the Coastal and Marine Baseline State and Environmental Impact Reports were required during the reporting period. |
| 769:M12.5  | <b>Coastal and Marine Baseline State and Environmental Impact Report</b> | In preparing this Report the Proponent shall consult with DEC, Department for Planning and Infrastructure (DPI), DoF, and DEW.   | Consult with the DEC, DoT, DoF, and DEWHA during preparation of the Report.  | Coastal and Marine Baseline State and Environmental Impact Report.<br>Records demonstrating consultation with the Parks and Wildlife, DoT, DoF, and DoE.                                     | Design  | Prior to commencement of construction of marine facilities, as defined in 769:M12.3, unless otherwise allowed in 769:M12.4. | Completed | Coastal and Marine Baseline State and Environmental Impact Report Offshore Feed Gas Pipeline system and Marine Component of the Shore Crossing, Revision 0 (G1-NT-REPX0002749).<br>Consultation with DoF, 17 June 2010 (G1-NT-FRMX0000563)<br>Consultation with DEC, 25 June 2010 (G1-NT-FRMX0000562)<br>Minutes of CDEEP Meeting #16, 17 June 2010 (G1-NT-MINX0001688). CDEEP included members representing DoT, DoF, and DEC<br>Consultation with DEWHA, 19 July 2010 (G1-CO-EML-DENCH-CVXPH-0000010).  |

| Audit Code | Subject  | Requirement  | How   | Evidence   | Phase   | Time Frame           | Status    | Further Information |
|------------|--|--|---|--|---------|----------------------|-----------|---------------------|
| 769:M12.6  | <b>Coastal and Marine Baseline State and Environmental Impact Report</b> | The purposes of this Report are to:<br>i. Define and map the ecological elements within the Marine Disturbance Footprint;<br>ii. Define and map the ecological elements which are at risk of Material or Serious Environmental Harm due to construction or operation of the marine facilities listed in Condition 12.3; and<br>iii. Define and map the ecological elements of reference sites which are not at risk of Material or Serious Environmental Harm due to construction or operation of the marine facilities listed in Condition 12.3, including water quality (turbidity and light).   | See 769:M12.2.  | Coastal and Marine Baseline State and Environmental Impact Report  | Overall | For life of Project. | Compliant | See 769:M12.2.      |
| 769:M12.7  | <b>Coastal and Marine Baseline State and Environmental Impact Report</b> | The geographic extent of the Report shall be:<br>i. The facilities and locations listed in Condition 12.3;<br>ii. Benthic habitats within 200 m of the facilities listed in Condition 12.3 in State Waters.  | The Report prepared will cover the geographic extent listed in 769:M12.7. | Coastal and Marine Baseline State and Environmental Impact Report. | Overall | For life of Project. | Compliant | See 769:M12.2.      |
| 769:M12.8  | <b>Coastal and Marine Baseline State and Environmental Impact Report</b> | The Report shall:<br>i. Contain spatially accurate (e.g. rectified and geographically referenced) maps showing the locations and spatial extent of the marine facilities in Condition 12.3;<br>ii. Present the results of the surveys described in Condition 12.1;<br>iii. Record the existing dominant and sub-dominant hard and soft coral species and the dominant species of macroalgae non-coral benthic macro-invertebrates, seagrass, and demersal fish assemblages that characterise these communities;<br>iv. Record the population structure, as size-class frequency distributions, and other population statistics of recruitment, survival and growth, of dominant hard coral species and selected other key indicator species that characterises these communities;<br>v. Contain a description and map of the ecological elements within the Marine Disturbance Footprint;<br>vi. Contain a description and map of the ecological elements which are at risk of Material or Serious Environmental Harm due to construction and operation of the marine facilities listed in Condition 12.3;<br>vii. Present data in an appropriate Geographic Information System (GIS) format;<br>viii. Establish background water quality (turbidity and light) where the consequences of sea bed disturbance may affect the environment;<br>ix. Report on the distribution and characteristics of surficial sediments where | The Report prepared will meet the requirements listed in 769:M12.8.       | Coastal and Marine Baseline State and Environmental Impact Report. | Overall | For life of Project. | Compliant | See 769:M12.2.      |

| Audit Code | Subject  | Requirement   | How   | Evidence   | Phase  | Time Frame   | Status    | Further Information   |
|------------|--|---|---|--|--------|--|-----------|---|
|            |  | the consequences of seabed disturbance may affect the environment; and<br>x. Report on the natural rates and spatial patterns of sediment deposition, and the physical characteristics of the deposited sediment where the consequences of seabed disturbance may affect the environment.   |   |  |        |  |           |   |
| 769:M12.9  | <b>Coastal and Marine Baseline State and Environmental Impact Report</b> | To meet the requirements of Condition 12.8, the Proponent shall collect water quality data, data on metocean conditions if considered useful by the proponent and data on natural rates, and spatial patterns of sediment deposition for at least one full annual cycle prior to the construction of the marine facilities listed in Condition 12.3.  | Collect water quality data, data on metocean conditions if considered useful by the Proponent and data on natural rates, and spatial patterns of sediment deposition for at least one full annual cycle prior to the construction of the marine facilities listed in 769:M12.3. | Coastal and Marine Baseline State and Environmental Impact Report.   | Design | For at least one full annual cycle prior to the construction of the marine facilities listed in 769:M12.3.                       | Completed | Coastal and Marine Baseline State Environmental Impact Report Offshore Feed Gas Pipeline System and Marine Component of the Shore Crossing Revision 0 (G1-NT-REPX0002749).<br>See 769:M12.2.  |
| 769:M13.1  | <b>Horizontal Directional Drilling Management and Monitoring Plan</b>    | Prior to the commencement of construction of the Feed Gas Pipeline System Shoreline Crossing on the west coast of Barrow Island, the Proponent shall prepare and submit to the Minister a Horizontal Directional Drilling (HDD) Management and Monitoring Plan (the Plan) for the management of HDD activities associated with the construction of the shoreline crossing on the west coast of Barrow Island that meets the objectives set out in Condition 13.3 and the requirements set out in Condition 13.4, as determined by the Minister. | Prepare and submit a Plan which meets the objectives set out in 769:M13.3 and the requirements of 769:M13.4.  | Horizontal Directional Drilling Management and Monitoring Plan.<br>Records demonstrating the Minister's determination of the Plan. | Design | Prior to the commencement of construction of the Feed Gas Pipeline System Shoreline Crossing on the west coast of Barrow Island. | Completed | Horizontal Directional Drilling Management and Monitoring Plan Revision 0 (G1-NT-PLNX0000299).<br>Submission letter from CAPL to DEC, 12 April 2010 (G1-CO-LTR-CVXPH-DECWH-0000177).<br>Approval letter from DEC, 5 May 2010 (G1-CO-LTR-DECWH-CVXPH-0000112).   |
| 769:M13.2  | <b>Horizontal Directional Drilling Management and Monitoring Plan</b>    | The Proponent shall consult with the DEC, DoF, and DoIR in the preparation of the Plan.   | Consult with the DEC, DoF, and DMP during Plan preparation.   | Horizontal Directional Drilling Management and Monitoring Plan.<br>Records demonstrating consultation.                             | Design | Prior to the commencement of construction of the Feed Gas Pipeline System Shoreline Crossing on the west coast of Barrow Island. | Completed | Horizontal Directional Drilling Management and Monitoring Plan Revision 0 (G1-NTPLNX0000299).<br>Consultation with DEC, 22 February 2010 (G1-CO-LTRDECWH-CVXPH-0000099).<br>Consultation with DMP, 28 October 2009 (G1-NTFRMX0000486).<br>Consultation with DoF, 12 November 2009 (G1-NTPRSX0000937).                   |
| 769:M13.3  | <b>Horizontal Directional Drilling Management and Monitoring Plan</b>    | The objectives of the Plan are to:<br>i. Reduce the impacts of HDD activities on the Terrestrial and Marine Disturbance Footprints as far as practicable; and<br>ii. Ensure that HDD activities do not cause Material or Serious Environmental Harm outside the Terrestrial and Marine Disturbance Footprints or result in coral loss beyond the Marine Disturbance Footprint.  | See 769:M13.1   | Horizontal Directional Drilling Management and Monitoring Plan.  | Design | Prior to the commencement of construction of the Feed Gas Pipeline System Shoreline Crossing on the west coast of Barrow Island. | Completed | Horizontal Directional Drilling Management and Monitoring Plan Revision 2 (G1-NT-PLNX0000299).<br>Approval letter from DEC Director General, 25 August 2011 (G1-CO-LTR-DECWH-CVXPH-0000165)<br>Post-Development Coastal and Marine State and Environmental Impact Survey Report, Year 2: 2012/2013 (G1-NT-REPX0005152). |
| 769:M13.4  | <b>Horizontal Directional Drilling Management and Monitoring Plan</b>    | The Plan shall include:<br>i. Management measures to reduce the impacts from HDD activities as far as practicable, and management measures to ensure that HDD activities do not cause Material or Serious Environmental Harm outside the Terrestrial and Marine   | The Plan prepared will cover the topics listed in 769:M13.4.  | Horizontal Directional Drilling Management and Monitoring Plan.  | Design | Prior to the commencement of construction of the Feed Gas Pipeline System Shoreline Crossing on the west coast of Barrow Island. | Completed | See 769:M13.3.  |

| Audit Code | Subject   | Requirement   | How  | Evidence   | Phase        | Time Frame   | Status    | Further Information   |
|------------|---|---|--|--|--------------|--|-----------|---|
|            |   | Disturbance Footprints or result in coral loss beyond the Marine Disturbance Footprint<br>ii. The measures required by Condition 13.4(i) and 13.4(ii) shall address:<br>a. The generation and dispersion of turbidity associated with discharge of drill cuttings and fluids to the marine environment;<br>b. Noise and percussion;<br>c. Direct disturbance of habitat;<br>d. Preventing harm to, or fatalities of turtles;<br>e. The use of low toxicity polymer drilling fluids unless otherwise authorised by the Minister;<br>f. Management and disposal of drill cuttings and fluids returned to the surface by circulation to prevent pollution; and<br>g. A marine monitoring program to detect changes to ecological elements outside the Marine Disturbance Footprint identified in Condition 12. |  |  |              |  |           |   |
| 769:M13.5  | <b>Horizontal Directional Drilling Management and Monitoring Plan</b> | The extent of mortality of coral assemblages for the HDD activities associated with the construction of the shoreline crossing on the west coast of Barrow Island shall not, in combination with the Gorgon proposal, exceed 1.2 ha.  | Prepare and implement a Horizontal Directional Drilling Management and Monitoring Plan that meets the requirements of 769:M13.6. | Coastal and Marine Baseline State and Environmental Impact Report.   | Construction | During the construction of the Feed Gas Pipeline System Shoreline Crossing on the west coast of Barrow Island. | Completed | The Coastal and Marine Baseline State and Environmental Impact Report: Offshore Feed Gas Pipeline System and Marine Component of the Shore Crossing (G1-NT-REPX0002749) identified that no Coral Assemblages were recorded near the Offshore Feed Gas Pipeline System in State Waters and the marine component of the shore crossing; therefore, the Detectable Net Mortality of Coral Assemblages did not exceed 1.2 ha.<br>Post-Development Coastal and Marine State and Environmental Impact Survey Report, Year 2: 2012/2013 (G1-NT-REPX0005152). |
| 769:M13.6  | <b>Horizontal Directional Drilling Management and Monitoring Plan</b> | The Proponent shall implement the Plan.   | Implement the approved Plan  | Annual Compliance Assessment Report  | Construction | During the construction of the Feed Gas Pipeline System Shoreline Crossing on the west coast of Barrow Island. | Completed | Letter from CAPL to DMP, 18 March 2014 (G1-CO-LTR-CVXPH-DOMPH-0000589), stating that construction is complete for the Plan.   |
| 769:M14.1  | <b>Offshore Gas Pipeline Installation Management Plan</b>             | Prior to commencement of installation of the Feed Gas Pipeline System the Proponent shall submit to the Minister an Offshore Gas Pipeline Installation Management Plan (the Plan) that meets the objectives set out in Condition 14.3 and the requirements of Condition 14.4 as determined by the Minister.   | Prepare and submit a Plan which meet the objectives set out in 769:M14.3 and the requirements of 769:M14.4.                      | Offshore Gas Pipeline Installation Management Plan.<br>Records demonstrating the Minister's determination of the Plan. | Design       | Prior to commencement of installation of the Feed Gas Pipeline System.   | Completed | Offshore Feed Gas Pipeline Installation Management Plan Revision 0 (G1-NT-PLNX0000298).<br>Submission letter from CAPL to DEC, 16 May 2011 (G1-CO-LTR-CVXPH-DECWH-0000224)<br>Approval letter from the DEC, 25 May 2011 (G1-CO-LTR-DECWH-CVXPH-0000153).<br><br>Offshore Domestic Gas Pipeline Installation Management Plan Revision 0 (G1-NT-PLNX0000696)<br>Submission letter from CAPL to DEC 16 January 2012 (G1-CO-LTR-CVXPH-DECWH-0000271).<br>Approval letter from DEC, 18 January 2012 (G1-CO-LTR-DECWH-CVXPH-0000188).                       |
| 769:M14.2  | <b>Offshore Gas Pipeline Installation Management Plan</b>             | In preparing the Plan, the Proponent shall consult with DEC, DEW, and DoIR.   | Consult with the DEC, DEWHA, and DMP in preparation of the Plan.   | Offshore Gas Pipeline Installation Management Plan.  | Design       | Prior to commencement of installation of the   | Completed | Offshore Feed Gas Pipeline Installation Plan Revision 0 (G1-NT-PLNX0000298).  |



| Audit Code | Subject   | Requirement  | How  | Evidence  | Phase  | Time Frame   | Status    | Further Information  |
|------------|---|--|--|---|--------|--|-----------|--|
|            |   |  |  | Records demonstrating consultation.                 |        | Feed Gas Pipeline System.  |           | <p>Consultation with Parks and Wildlife, 20 March 2014 (G1-CO-EML-DECWH-CVXPH-0000139).</p> <p>Consultation with DMP, 26 May 2014 (G1-CO-EML-DOMPH-CVXPH-0000057).</p> <p>Consultation with DotE, 27 May 2014 (G1-CO-EML-DSECH-CVXPH-0000089).</p> <p>Offshore Domestic Gas Pipeline Installation Management Plan Revision 0 (G1-NT-PLNX0000696).</p> <p>Consultation with Parks and Wildlife, 16 June 2014 (G1-CO-EML-DECWH-CVXPH-0000142).</p> <p>Consultation with DMP, 19 September 2014 (G1-CO-EML-DOMPH-CVXPH-0000065).</p> <p>Consultation with DotE, 16 July 2014 (G1-CO-EML-DSECH-CVXPH-0000092).</p> |
| 769:M14.3  | <b>Offshore Gas Pipeline Installation Management Plan</b> | <p>The objectives of the Plan are to:</p> <p>i. Reduce the impacts of pipeline installation activities on the Marine Disturbance Footprint as far as practicable; and</p> <p>ii. Ensure that pipeline installation activities do not cause Material or Serious Environmental Harm outside the Marine Disturbance Footprints.</p>   | See 769:M14.1.   | Offshore Gas Pipeline Installation Management Plan. | Design | Prior to commencement of installation of the Feed Gas Pipeline System. | Completed | <p>Offshore Feed Gas Pipeline Installation Management Plan Revision 4 (G1-NT-PLNX0000298).</p> <p>Approval letter from OEPA, 3 July 2014 (G1-CO-LTR-EPAPH-CVXPH-0000161).</p> <p>Approval letter from DMP, 3 July 2014 (G1-CO-LTR-DOMPH-CVXPH-0000132).</p> <p>Offshore Domestic Gas Pipeline Installation Management Plan Revision 0 (G1-NTPLNX0000696)</p> <p>Approval letter from OEPA, 25 November 2014 (G1-CO-LTR-EPAPHCVXPH-0000174)</p>   |
| 769:M14.4  | <b>Offshore Gas Pipeline Installation Management Plan</b> | <p>The Plan shall include:</p> <p>i. Management measures to reduce the impacts from pipeline installation activities as far as practicable; and</p> <p>ii. Management measures to ensure that pipeline installation activities do not cause Material or Serious Environmental Harm outside the Marine Disturbance Footprint. The measures required by Conditions 14.4(i) and 14.4(ii) shall address:</p> <p>iii. The generation and dispersion of turbidity associated with pipeline installation activities;</p> <p>iv. Direct disturbance of habitat;</p> <p>v. Preventing harm to, or fatalities of turtles;</p> <p>vi. Program for pre and post pipeline installation seafloor survey of the Marine Disturbance Footprint and the areas at risk of Material or Serious Environmental Harm due to the construction of the pipeline in State waters;</p> <p>vii. Detail mooring pattern design, range, and bearing from fairleads of individual anchor drops to show how the mooring pattern has been designed to limit impacts in significant benthic habitat areas within State waters;</p> <p>viii. Detail a typical mooring pattern design for other than significant benthic habitat areas within State waters;</p> | The Plan prepared will cover the topics and address the measures listed in 769:M14.4 | Offshore Gas Pipeline Installation Management Plan  | Design | Prior to commencement of installation of the Feed Gas Pipeline System  | Completed | See 769:M14.3.   |

| Audit Code | Subject  | Requirement  | How   | Evidence  | Phase        | Time Frame  | Status    | Further Information   |
|------------|--|--|---|---|--------------|---|-----------|---|
|            |  | <p>ix. Procedures to minimise as far as practicable the impacts resulting from anchoring, wire and chain sweep, and wash from thrusters and propellers, on benthic communities;</p> <p>x. Details of proposed hydrotest water discharge and how this will be managed to avoid Material or Serious Environmental Harm to the marine environment; and</p> <p>xi. A marine monitoring program to detect changes to ecological elements outside the Marine Disturbance Footprint for the Offshore Gas Pipelines identified in Condition 12</p> |   |   |              |   |           |   |
| 769:M14.5  | <b>Offshore Gas Pipeline Installation Management Plan</b>                        | The Proponent shall implement the Plan.  | Implement the approved Plan.  | Annual Compliance Assessment Report.  | Construction | During the installation of the Feed Gas Pipeline System.  | Completed | Installation activities under the Offshore Feed Gas and Domestic Gas Pipeline Installation Management Plans has been completed.   |
| 769:M15.1  | <b>Post-Development Coastal and Marine State and Environmental Impact Report</b> | Within three months following completion of offshore pipe laying, the Proponent shall repeat the surveys of marine habitats consistent with Condition 12.2 to determine the initial impacts on marine ecological elements consistent with the scope of works required by Condition 12.1.   | Conduct surveys consistent with 769:M12.2 and in accordance with the approved Scope of Works required by 769:M12.1. | Post-Development Coastal and Marine State and Environmental Impact Survey Report.   | Construction | Within three months following completion of offshore pipe laying.   | Completed | <p>Gorgon Gas Development and Jansz Feed Gas Pipeline: Post-Development Coastal and Marine State and Environmental Impact Survey Report, Year 1: 2011/2012 (G1-NT-REPX0001437).</p> <p>Gorgon Gas Development and Jansz Feed Gas Pipeline: Post-Development Coastal and Marine State and Environmental Impact Survey Report, Year 2: 2012/2013 (G1-NT-REPX0005152).</p> <p>Gorgon Gas Development and Jansz Feed Gas Pipeline: Post-Development Coastal and Marine State and Environmental Impact Survey Report, Year 3: 2013/2014 (G1-NT-REPX0006373).</p> <p>Submission letter from CAPL to OEPA, 25 June 2014 (G1-CO-LTR-CVXPH-EPAPH-0000149).</p> <p>Approval letter from the Minister for Environment; Heritage, 5 September 2014 (G1-CO-LTR-MEBPH-CVXPH-0000008).</p> <p>Offshore Feed Gas Post-Development Survey Report, Year 1. 2013 (G1-NT-REPX00607).</p> <p>Offshore Feed Gas Post-Development Survey Report, Year 2. 2014 (G1-NT-REPX0007241).</p> <p>Submission letter from CAPL to OEPA, 27 February 2015 (G1-CO-LTR-CVXPH-EPAPH-0000170).</p> <p>Approval letter from OEPA to CAPL, 4 May 2014 (G1-CO-LTR-EPAPH-CVXPH-0000190).</p> |
| 769:M15.2  | <b>Post-Development Coastal and Marine State and Environmental Impact Report</b> | Within three months of completion of the surveys required by Condition 15.1, the Proponent shall report the results of the survey to the Minister including detected changes to marine ecological elements.  | Prepare and submit a Report that covers the requirements of 769:M15.2.  | Post-Development Coastal and Marine State and Environmental Impact Survey Report<br>Records demonstrating submission of the Report to the Minister and receipt if provided. | Construction | Within three months of completion of the Post-Development Coastal and Marine State and Environmental Impact Surveys required by 769:M15.1.                  | Completed | See 769:M15.1.  |
| 769:M15.3  | <b>Post-Development Coastal and Marine State and Environmental Impact Report</b> | The Proponent shall repeat the survey annually for at least three years following completion of pipe laying, unless otherwise determined by the Minister and within 3 months of completion of each survey report the results to the Minister including   | Conduct repeat surveys and prepare and submit Reports that covers the requirements of 769:M15.3.                    | Post-Development Coastal and Marine State and Environmental Impact Survey Reports<br>Records demonstrating submission of the Report   | Construction | Annually for at least three years following completion of pipe laying, unless otherwise determined by the Minister and within three months of completion of | Completed | See 769:M15.1.  |

| Audit Code | Subject  | Requirement  | How   | Evidence   | Phase        | Time Frame  | Status    | Further Information   |
|------------|--|--|---|--|--------------|---|-----------|---|
|            |  | detected changes to marine ecological elements.  |   | to the Minister and receipt if provided.   |              | each survey report the results to the Minister.   |           |   |
| 769:M15.4  | <b>Post-Development Coastal and Marine State and Environmental Impact Report</b> | The report of the third and subsequent surveys shall contain a recommendation as to the need of continuing the surveys and reporting.  | Prepare and submit a Report that covers the requirements of 769:M15.4.  | Post-Development Coastal and Marine State and Environmental Impact Survey Reports<br>Records demonstrating submission of the Report to the Minister and receipt if provided.                                 | Construction | After the third and any subsequent surveys that are recommended.                        | Completed | See 769:M15.1.  |
| 769:M16.1  | <b>Solid and Liquid Waste Management Plan</b>                                    | Prior to commencement of construction of the terrestrial facilities listed in Condition 6.3, the Proponent shall submit a Solid and Liquid Waste Management Plan (the Plan) to the Minister that meets the objectives of Condition 16.2 and the requirements of Condition 16.3 as determined by the Minister to cover all solid and liquid wastes.<br><br>The objective of the Plan is to insure all Proposal-related solid and liquid wastes are either removed from Barrow Island or, if not, that all practicable means are used to ensure that waste disposal does not cause Material or Serious Environmental Harm to Barrow Island and its surrounding waters. | Prepare and submit a Plan which meets the objectives set out in 769:M16.2 and the requirements of 769:M16.3.          | Solid and Liquid Waste Management Plan.<br>Reverse Osmosis Brine Disposal via Ocean Outfall Environmental Management and Monitoring Plan.<br>Records demonstrating the Minister's determination of the Plan. | Design       | Prior to commencement of construction of the terrestrial facilities listed in 769:M6.3. | Completed | Solid and Liquid Waste Management Plan Revision 1 (G1-NT-PLNX0000302).<br>Submission letter from CAPL to DEC, 9 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000137).<br>Approval letter from the DEC, 10 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000075)<br>Letter from CAPL to DEC, 8 October 2009 (G1-CO-LTR-CVXPH-DECWH-0000142), correcting clerical errors in the submission letter.   |
| 769:M16.2  | <b>Solid and Liquid Waste Management Plan</b>                                    | The Plan shall include a description of the facilities to be provided and management measures to be implemented to ensure wastes are managed to meet the objective set in Condition 16.2.  | The Plan prepared will cover the topics listed in 769:M16.2.  | Solid and Liquid Waste Management Plan.  | Overall      | For life of Project.  | Compliant | Solid and Liquid Waste Management Plan Revision 1 (GOR-COP-01286).<br>No updates to the Solid and Liquid Waste Management Plan were required during the reporting period.<br>The Reverse Osmosis Brine Disposal via Ocean Outfall Environmental Management and Monitoring Plan Revision 3 Amendment 1 (G1-NT-PLNX0001483) has been superseded by the Marine Environmental Quality Management Plan Revision 2 (GOR-COP-0110).<br>Ongoing monitoring of reverse osmosis brine discharges is now included within the Marine Environmental Quality Management Plan Revision 2 (GOR-COP-0110). See 800:M23A.3. |
| 769:M17.1  | <b>Aboriginal Cultural Heritage Management Plan</b>                              | Prior to commencement of construction of terrestrial facilities listed in Condition 6.3, the Proponent shall submit an Aboriginal Cultural Heritage Management Plan (the Plan) that meets the requirements of Condition 17.3 as determined by the Minister.  | Prepare and submit a Plan which meets the requirements set out in 769:M17.3.  | Aboriginal Cultural Heritage Management Plan.<br>Records demonstrating the Minister's determination of the Plan.   | Design       | Prior to commencement of construction of the terrestrial facilities listed in 769:M6.3. | Completed | Aboriginal Cultural Heritage Management Plan Revision 1 (G1-NT-PLNX0000207).<br>Submission letter from CAPL to DEC, 1 September 2009 (G1-CO-LTR-CVXPH-DECWH-0000128).<br>Approval letter from the DEC, 9 September 2009 (G1-CO-LTR-DECWH-CVXPH-0000060).  |
| 769:M17.2  | <b>Aboriginal Cultural Heritage Management Plan</b>                              | In preparing the Plan, the Proponent shall consult with the Department of Indigenous Affairs and Indigenous stakeholders.  | Consult with the Department of Aboriginal Affairs (DAA; was DIA) and Indigenous stakeholders during Plan preparation. | Aboriginal Cultural Heritage Management Plan.<br>Records demonstrating consultation.   | Design       | Prior to commencement of construction of the terrestrial facilities listed in 769:M6.3. | Completed | Aboriginal Cultural Heritage Management Plan Revision 1 (G1-NT-PLNX0000207).<br>Consultation with DIA to CAPL, 18 September 2008 (G1-CO-LTR-DIAPH-CVXPH-0000025).   |
| 769:M17.3  | <b>Aboriginal Cultural Heritage Management Plan</b>                              | The Plan shall include:<br>i. Surveys for potential cultural heritage sites within the Terrestrial Disturbance Footprint; and  | The Plan prepared will cover the topics listed in 769:M17.3.  | Aboriginal Cultural Heritage Management Plan.  | Overall      | For life of Project.  | Compliant | Aboriginal Cultural Heritage Management Plan Revision 2 (G1-NT-PLNX0000207).<br>A review of the Aboriginal Cultural Heritage Management Plan was initiated by CAPL in August 2021 to ensure that the plan continues to meet relevant aims,  |

| Audit Code | Subject   | Requirement  | How  | Evidence   | Phase     | Time Frame   | Status                     | Further Information   |
|------------|---|--|--|--|-----------|--|----------------------------|---|
|            |   | ii. The retrieval and relocation of any heritage material which lies within the Terrestrial Disturbance Footprint in consultation with the Indigenous stakeholders.  |  |  |           |  |                            | objectives, and requirements. This review was still in progress at the time of submission of this Compliance Assessment Report. |
| 769:M17.4  | <b>Aboriginal Cultural Heritage Management Plan</b> | The Proponent shall implement the Plan.  | Implement the approved Plan.   | Annual Compliance Assessment Report.   | Overall   | For life of Project.                                   | Compliant                  | Cultural heritage activities were managed in accordance with the Aboriginal Cultural Heritage Management Plan. See 769:M17:3.   |
| 769:M18.1  | <b>Project Site Rehabilitation Plan</b>             | Within five years following commencement of Operations the Proponent shall submit a draft Project Site Rehabilitation Plan (the Plan) for review by the DEC. The draft plan shall be informed by the monitoring, results of any ongoing studies and experience. The Plan shall meet the objectives set in Condition 18.3 and the requirements of Condition 18.4 as determined by the Minister.   | Prepare and submit a Plan which meets the objectives set out in 769:M18.3 and the requirements of 769:M18.4.                         | Draft Project Site Rehabilitation Plan Records demonstrating the Minister's determination of the Draft Plan. | Operation | Within five years following commencement of Operation  | Not Required at this Stage | The 5-year period following commencement of operations submission requirement was not triggered during the reporting period.    |
| 769:M18.2  | <b>Project Site Rehabilitation Plan</b>             | In preparing the draft Plan, the Proponent shall consult with DEC and DoIR.  | Consult with DEC and DMP during Plan preparation.  | Draft Project Site Rehabilitation Plan. Records demonstrating consultation.                                  | Operation | Within five years following commencement of Operation. | Not Required at this Stage | See 769:M18.1   |
| 769:M18.3  | <b>Project Site Rehabilitation Plan</b>             | The objectives of the Plan are to:<br>i. Ensure that the rehabilitation of terrestrial areas following decommissioning is properly planned in a manner which promotes self-sustaining ecosystems able to be managed as part of their surroundings consistent with the conservation objectives of a class 'A' Nature Reserve;<br>ii. Design rehabilitation of native vegetation to ultimately develop into sustainable ecological systems which are comparable and compatible with surrounding native vegetation and its land uses, and restores as closely as practicable the pre-disturbance biodiversity and functional values;<br>iii. Ensure planning, implementation, and reporting on rehabilitation is carried out in a manner consistent with industry best practice; and<br>iv. Ensure management of rehabilitation continues until affected areas are self-sustaining. | See 769:M18.1.   | Draft Project Site Rehabilitation Plan.  | Operation | Within five years following commencement of Operation. | Not Required at this Stage | See 769:M18.1   |
| 769:M18.4  | <b>Project Site Rehabilitation Plan</b>             | The Plan required by Condition 18.1 shall address the requirements as set out below for final rehabilitation purposes:<br>i. Objectives for rehabilitation, including site-specific variation;<br>ii. Plans for topsoil management;<br>iii. Targets for completion criteria including nutrient cycling and self-sustainability of ecosystems;<br>iv. Targets for flora and fauna recruitment, including specific targets for: a. the return of recalcitrant species, b. the return of key  | The Plan will cover the requirements listed in 769:M18.4 for final rehabilitation purposes. Completion criteria agreed with the DEC. | Draft Project Site Rehabilitation Plan. Records demonstrating DBCA's agreement with completion criteria.     | Operation | Within five years following commencement of Operation. | Compliant                  | See 769:M18.1   |

| Audit Code | Subject                                 | Requirement  | How  | Evidence   | Phase                       | Time Frame   | Status                     | Further Information  |
|------------|---|--|--|--|-----------------------------|--|----------------------------|--|
|            |   | <p>fauna habitat, c. the translocation of viable specimens of long-lived species required for fauna habitat, d. the recolonisation of invertebrate fauna, and e. the recolonisation of mycorrhizal fungi;</p> <p>v. Hydrological function;</p> <p>vi. Integration with island-wide management;</p> <p>vii. Monitoring, and adaptive management including climate change;</p> <p>viii. Identification of knowledge gaps and ongoing studies to address lack of knowledge;</p> <p>ix. Plant species composition including consideration of species vulnerability to and dependence on fire;</p> <p>x. Rehabilitation following Proposal-attributable fires;</p> <p>xi. Reporting protocols including peer review; and</p> <p>xii. Completion criteria agreed with DEC.</p> |  |  |                             |  |                            |  |
| 769:M18.5  | <b>Project Site Rehabilitation Plan</b> | Within 12 months following receipt of formal advice from the DEC on the draft Plan, the Proponent shall prepare and submit the revised Plan, taking into account comments and recommendations (if any) received from DEC, to the Minister that meets the objectives set in Condition 18.3 and the requirements of Condition 18.4 as determined by the Minister.  | Revise and submit a Plan, taking into account comments and recommendations (if any) received from the DEC, that meets the objectives set in 769:M18.3 and the requirements of 769:M18.4 as determined by the Minister. | Revised Project Site Rehabilitation Plan.<br>Records demonstrating receipt of the DBCA's formal advice.<br>Records demonstrating the Minister's determination of the Plan. | Operation                   | Within 12 months following receipt of formal advice from the DBCA on the draft Plan.   | Not Required at this Stage | See 769:M18.1  |
| 769:M18.6  | <b>Project Site Rehabilitation Plan</b> | The Proponent shall revise the Plan as required and submit the final Plan no less than five years prior to the anticipated date of decommissioning and closure, informed by the results of any studies, monitoring and experience. In preparing the revised Plan the Proponent shall consult with DEC.   | Revise and submit a final Plan which meets the requirements of 769:M18.6.<br>Consult with the DEC during Plan preparation.   | Project Site Rehabilitation Plan.<br>Records demonstrating consultation.<br>Records demonstrating submission of the Plan.  | Operation                   | No less than five years prior to the anticipated date of decommissioning and closure.  | Not Required at this Stage | See 769:M18.1  |
| 769:M18.7  | <b>Project Site Rehabilitation Plan</b> | The Proponent shall implement the Plan upon project closure and decommissioning.   | Implement the approved Plan.   | Annual Compliance Assessment Report.   | Closure and Decommissioning | During closure and decommissioning.  | Not Required at this Stage | See 769:M18.1  |
| 769:M19.1  | <b>Decommissioning and Closure Plan</b> | At least four years prior to the anticipated date of decommissioning and closure, or at a time otherwise agreed by the Minister, the Proponent shall prepare a Decommissioning and Closure Plan (the Plan) for terrestrial and marine infrastructure facilities, that meets the requirements of Condition 19.3 as determined by the Minister.  | Prepare and submit a Plan which meets the requirements of 769:M19.3.   | Decommissioning and Closure Plan.<br>Records demonstrating the Minister's determination of the Plan.   | Operation                   | At least four years prior to the anticipated date of decommissioning and closure, or at a time otherwise agreed by the Minister. | Not Required at this Stage | A Decommissioning and Closure Plan will be prepared at least 4 years before decommissioning commences. This requirement was not triggered during the reporting period. |
| 769:M19.2  | <b>Decommissioning and Closure Plan</b> | In preparing the Plan the Proponent shall consult with DEC and DoIR.   | Consult with the DEC and DMP during Plan preparation.  | Decommissioning and Closure Plan.<br>Records demonstrating consultation.   | Operation                   | At least four years prior to the anticipated date of decommissioning and closure, or at a time otherwise agreed by the Minister. | Not Required at this Stage | See 769:M19.1  |



| Audit Code                          | Subject  | Requirement  | How  | Evidence   | Phase                       | Time Frame   | Status                     | Further Information  |
|-------------------------------------|--|--|--|--|-----------------------------|--|----------------------------|--|
| 769:M19.3                           | <b>Decommissioning and Closure Plan</b>            | The Plan shall include:<br>i. Removal or, if appropriate, retention of plant and infrastructure;<br>ii. The rationale for the siting and design of plant and infrastructure to be retained as relevant to environmental protection;<br>iii. Identification of contaminated areas, including provision of evidence of notification and proposed management measures to relevant statutory authorities; and<br>iv. Relationship to and consistency with the Project Site Rehabilitation Plan.  | The Plan will cover the requirements listed in 769:M19.3.  | Decommissioning and Closure Plan.  | Operation                   | At least four years prior to the anticipated date of decommissioning and closure, or at a time otherwise agreed by the Minister.   | Not Required at this Stage | See 769:M19.1  |
| 769:M19.4                           | <b>Decommissioning and Closure Plan</b>            | The Proponent shall implement the Plan.  | Implement the approved Plan.   | Annual Compliance Assessment Report.   | Closure and Decommissioning | During closure and decommissioning.  | Not Required at this Stage | See 769:M19.1  |
| 769:M20.1                           | <b>Public Availability of Plans, Programs etc.</b> | Management plans, reports, systems, and programs referred to in the following conditions shall be made publicly available as determined by the Minister: 5.1, 6.1, 7.1, 8.1, 10.1, 11.1, 12.2, 13.1, 14.1, 15.2, 16.1, 17.1, 18.1, and 19.1.   | Post documents on Proponent website as determined by the Minister.   | Annual Compliance Assessment Report.<br>Content of Proponent website.  | Overall                     | As determined by the Minister.   | Compliant                  | All approved management plans, reports, systems, and programs relevant to MS 769 were made publicly available on CAPL's website during the reporting period: <a href="https://australia.chevron.com/our-businesses/gorgon-project/environmental-approvals-and-expert-panels">https://australia.chevron.com/our-businesses/gorgon-project/environmental-approvals-and-expert-panels</a> . Documents required for 769:M18.1 and 769:M19.1 are yet to be developed, reviewed, submitted, and/or approved. Refer to the relevant Conditions in this table. |
| 769:M21.1<br>(effective 4 May 2012) | <b>Submission of Plans, Programs etc.</b>          | Where a Condition requires that a plan, report, system, or program meet certain aims, objectives, or purposes and certain requirements 'as determined by the Minister', the plan, report, system, or program is not deemed to have met the Condition unless and until the Minister finds that the aims, objectives, or purposes and certain requirements have been met.  | Minister's (or delegate's) determination of the plans, report, systems, or programs required by Statement No. 769. | Records demonstrating Minister's determination that the plan, report, system, or program meets the aims, objectives, or purposes and certain requirements have been met. | Overall                     | Where a Condition requires that a plan, report, system, or program meet certain aims, objectives, or purposes and certain requirements 'as determined by the Minister'.  | Compliant                  | See 769:M5.1, 769:M5.3, 769:M6.1, 769:M7.1, 769:M7.6, 769:M8.1, 769:M8.2, 769:M10.1, 769:M11.1, 769:M12.1, 769:M12.2, 769:M12.4, 769:M13.1, 769:M14.1, 769:M15.2, 769:M16.1, 769:M17.1, and 769:M20.1.<br>Remaining plans, programs, etc. have yet to be submitted or approved by the Minister (or delegate).  |
| 769:M21.2<br>(effective 4 May 2012) | <b>Submission of Plans, Programs etc.</b>          | In the event that following the approval of a document (plan, report, system, or program referred to in Condition 21.1), the document is found by the Proponent or the Minister to no longer meet the requirements set out in Condition 21.1, or the Proponent or the Minister has identified elements of works not appropriately covered by the document, or the Proponent or the Minister identifies measures to improve the document, an amendment or addendum to the approved document may be developed by the Proponent in accordance with the following:<br><br>i. If the amendment or addendum is not a substantial change to management measures within the document and will not result in the document being inconsistent with its objectives, the Proponent may implement the amendment or addendum as if that amendment or addendum were approved and subsequently submit the amendment or addendum to the Minister within five business days of implementation. If approval is later refused, the Proponent will cease to implement the | Prepare and submit amendments and/or addendums to the approved document where necessary.                           | Amendments and/or addendums.<br>Records demonstrating submission for the Minister's determination of the amendments and/or addendums where required.                     | Overall                     | If, following the approval of a document (plan, report, system, or program referred to in 769:M21.1), the document is found by the Proponent to no longer meet the requirements set out in 769:M21.1 or the Proponent has identified elements of works not appropriately covered by the document or the Proponent identifies measures to improve the document. | Compliant                  | The revisions and amendments submitted and/or approved during the reporting period were:<br><ul style="list-style-type: none"><li>Coastal Stability Management and Monitoring Plan Revision 0.4 (GOR-COP-02119) was submitted on 12 June 2020 and is currently awaiting approval by DWER and DCCEEW.</li></ul>   |

| Audit Code                          | Subject                                   | Requirement  | How  | Evidence  | Phase   | Time Frame           | Status    | Further Information |
|-------------------------------------|---|--|--|---|---------|----------------------|-----------|---------------------|
|                                     |   | amendment or addendum, but will not have been in breach of the conditions during the period of implementation; or<br>ii. If the amendment or addendum is a substantial change to any management measures or any other change the Proponent shall submit the amendment or addendum to the Minister. |  |   |         |                      |           |                     |
| 769:M21.3<br>(effective 4 May 2012) | <b>Submission of Plans, Programs etc.</b> | All supplementary plans, reports, systems, or programs submitted under Condition 21.2 are subject to Condition 21.1, and if agreed by the Minister, to constitute an approved amendment or addendum to the plan, report, system, or program.   | In accordance with any approved supplements to approved plans, reports, systems, or programs | Amendments and/or addendums.<br>Records demonstrating the Minister's determination of the amendments and/or addendums where required. | Overall | For life of Project. | Compliant | See 769:M21.2.      |

## 6 Acronyms and Abbreviations

Table 6-1 defines the acronyms and abbreviations used in this document.

**Table 6-1: Acronyms and Abbreviations**

| Acronym/<br>Abbreviation | Definition   |
|--------------------------|--|
| #                        | Number   |
| ~                        | Approximately  |
| ABU                      | Australian Business Unit   |
| BICC                     | Barrow Island Coordination Council (as established under Schedule 1 of the <i>Barrow Island Act 2003</i> [WA]).  |
| CAP                      | Compliance Assessment Plan   |
| CAPL                     | Chevron Australia Pty Ltd  |
| CDEEP                    | Construction Dredging Environmental Expert Panel   |
| CEO                      | Chief Executive Officer  |
| CO <sub>2</sub>          | Carbon dioxide   |
| CO <sub>2</sub> e        | Carbon dioxide equivalent  |
| DAF                      | Former Western Australia Department of Agriculture and Food (now part of DPIRD [from 1 Jul 2017]).   |
| DAWE                     | Former Commonwealth Department of Agriculture, Water and the Environment and Energy (formerly DEW; DEWHA; SEWPaC; DotE; DotEE) (now DCCEEW; DAWE dates: from 1 Feb 2020 to 30 Jun 2022; split into DCCEEW and Department of Agriculture, Fisheries and Forestry on 1 Jul 2022).  |
| DBCA                     | Western Australian Department of Biodiversity, Conservation, and Attractions (from 1 July 2017; formerly Department of Parks and Wildlife) (DBCA dates: from 1 Jul 2017 to [ongoing]).   |
| DCCEEW                   | Commonwealth Department of Climate Change, Energy, the Environment and Water (from 1 Jul 2022 to [ongoing]. DCCEEW was created by splitting DAWE into DCCEEW and Department of Agriculture, Fisheries and Forestry and taking Energy out of Department of Industry, Science, Energy and Resources.)  |
| DEC                      | Former Western Australian Department of Environment and Conservation, then split into Department of Environment Regulation and Department of Parks and Wildlife [Parks and Wildlife]. Now Department of Biodiversity, Conservation, and Attractions (DBCA; from 1 Jul 2017) and Department of Water and Environmental Regulation (DWER; from 1 Jul 2017). (DEC dates: 1 Jul 2006 to 30 Jun 2013; was an amalgamation of Department of the Environment and Department of Conservation and Land Management). |
| DEW                      | Former Commonwealth Department of the Environment and Water (now DCCEEW; DEW dates: from 30 Jan 2007 to 3 Dec 2007).   |
| DEWHA                    | Former Commonwealth Department of the Environment and Water Resources (now DCCEEW; DEWHA dates: From 3 Dec 2007 to 14 Sep 2010).   |
| DIA                      | Former Western Australia Department of Indigenous Affairs (now part of DPLH [from 1 Jul 2017]).  |
| DJTSI                    | Western Australian Department of Jobs, Tourism, Science, and Innovation (from 1 Jul 2017 to [ongoing]).  |
| DMIRS                    | Western Australian Department of Mines, Industry Regulation and Safety (from 1 Jul 2017 to [ongoing]; formerly Department of Mines and Petroleum [DMP] and Department of Commerce).  |
| DMP                      | Former Western Australian Department of Mines and Petroleum (formerly Western Australia Department of Industry and Resources [DoIR]; now Department of Mines,  |

| Acronym/<br>Abbreviation | Definition  |
|--------------------------|---|
|                          | Industry Regulation and Safety [DMIRS] [from 1 Jul 2017]; DMP dates: 1 Jan 2009 to 1 Jul 2017).   |
| DMS                      | Document Management System  |
| DOCEP                    | Former Western Australian Department of Consumer and Employment Protection (now part of DJTSl [from 1 Jul 2017]).   |
| DoF                      | Former Western Australian Department of Fisheries (now part of DPIRD [from 1 Jul 2017]).  |
| DoIR                     | Former Western Australian Department of Industry and Resources, then DMP (now DMIRS [from 1 Jul 2017]; DoIR dates: from 3 Feb 2003 to 1 Jan 2009).  |
| DomGas                   | Domestic Gas  |
| DoT                      | Western Australian Department of Transport (dates: from 1 Jul 2009 to [ongoing]).   |
| DotE                     | Former Commonwealth Department of the Environment (formerly DEW; DEWHA; and SEWPaC; now DCCEEW) (DotE dates: from Oct 1997 to Oct 1998; then from 18 Sep 2013 to 19 Jul 2016).  |
| DotEE                    | Former Commonwealth Department of the Environment and Energy (formerly DEW; DEWHA; SEWPaC; and DotE); now DCCEEW (DotEE dates: from 19 Jul 2016 to 1 February 2020).  |
| DoW                      | Former Western Australian Department of Water (now part of DWER [from 1 Jul 2017]; DoW from 2006 to 30 Jun 2017).   |
| DPIRD                    | Western Australian Department of Primary Industries and Regional Development (formerly Department of Agriculture and Food, Department of Fisheries, and Department of Regional Development and Lands) (from 1 Jul 2017 to [ongoing]).   |
| DPLH                     | Department of Planning, Lands and Heritage (formerly Western Australia Department of Indigenous Affairs [DIA]) (from 1 Jul 2017 to [ongoing]).  |
| DWER                     | Western Australian Department of Water and Environmental Regulation (formerly Department of Environment Regulation and OEPA) (from 1 Jul 2017 to [ongoing]).  |
| EP Act                   | Western Australian <i>Environmental Protection Act 1986</i> .   |
| EPBC 2003/1294           | Commonwealth Ministerial Approval (for the Gorgon Gas Development) as amended or replaced from time to time.  |
| EPBC 2005/2184           | Commonwealth Ministerial Approval (for the Jansz Feed Gas Pipeline) as amended or replaced from time to time.   |
| EPBC 2008/4178           | Commonwealth Ministerial Approval (for the Revised Gorgon Gas Development) as amended or replaced from time to time.  |
| EPBC Act                 | Commonwealth <i>Environment Protection and Biodiversity Conservation Act 1999</i> .   |
| EQO                      | Environmental Quality Objective. A specific management goal for a part of the environment and is either ecologically based by describing the desired level of health of the ecosystem or socially based by describing the environmental quality required to maintain specific human uses. |
| EV                       | Environmental Value. Environmental value means as defined in the EP Act.  |
| GIS                      | Geographic Information System   |
| Gorgon Gas Development   | The Gorgon Gas Development as approved under MS 800 and EPBC Reference: 2003/1294 and 2008/4178 as amended or replaced from time to time.   |
| GTP                      | Gas Treatment Plant   |
| ha                       | Hectare   |
| HDD                      | Horizontal Directional Drilling   |
| km                       | Kilometre   |
| LNG                      | Liquefied Natural Gas   |

| Acronym/<br>Abbreviation | Definition  |
|--------------------------|---|
| MOF                      | Materials Offloading Facility   |
| MS 1002                  | Western Australian Ministerial Statement 1002 (for the Gorgon Gas Development Fourth Train Expansion), as amended from time to time.  |
| MS 1136                  | Western Australian Ministerial Statement 1136 (for the Gorgon Gas Development), as amended from time to time.   |
| MS 748                   | Western Australian Ministerial Statement 748 (for the Gorgon Gas Development), as amended from time to time [superseded by MS 800].   |
| MS 769                   | Western Australian Ministerial Statement 769 (for the Jansz Feed Gas Pipeline), as amended from time to time.   |
| MS 800                   | Western Australian Ministerial Statement 800 (for the Gorgon Gas Development), as amended from time to time.  |
| MS 865                   | Western Australian Ministerial Statement 865 (for the Gorgon Gas Development), as amended from time to time.  |
| MS 965                   | Western Australian Ministerial Statement 965 (for the Additional Support Area), as amended from time to time.   |
| MTEP                     | Marine Turtle Expert Panel (established under Condition 15 of MS 800).  |
| OEPA                     | Former Office of the (Western Australian) Environmental Protection Authority (now DWER [from 1 Jul 2017]).  |
| Parks and Wildlife       | Former Western Australian Department of Parks and Wildlife (previously DEC; now DBCA [from 1 Jul 2017]) (Parks and Wildlife dates: 1 Jul 2013 to 30 Jun 2017).                    |
| QEP                      | Quarantine Expert Panel   |
| QMS                      | Terrestrial and Marine Quarantine Management System   |
| SEWPaC                   | Former Commonwealth Department of Sustainability, Environment, Water, Population and Communities (formerly DEW and DEWHA; now DCCEEW) (SEWPaC dates: 14 Sep 2010 to 18 Sep 2013). |
| State Waters             | The marine environment within three nautical miles of the mainland of Western Australia or its islands.   |
| WA                       | Western Australia   |
| WAMSI                    | Western Australian Marine Science Institution   |
| WAPET Landing            | Proper name referring to the site of the barge landing existing on the east coast of Barrow Island prior to the date of MS 800.   |



## 7 References

The documentation in Table 7-1 below is either directly referenced in this document or is a recommended source of background information.

**Table 7-1: References**

| Ref. No. | Description   |
|----------|---|
| 1.       | Chevron Australia (2018) <i>Gorgon Gas Development and Jansz Feed Gas Pipeline Compliance Assessment Plan</i> , Rev. 4, Chevron Australia, Perth, Western Australia (ABU171001656).   |
| 2.       | Office of the Environmental Protection Authority (2012) <i>Post Assessment Guideline for Preparing an Audit Table (Post Assessment Guideline No. 1)</i> , Office of the Environmental Protection Authority, Perth, Western Australia, available from: <a href="https://www.epa.wa.gov.au/sites/default/files/PAG1%20-%20Guideline%20for%20Preparing%20an%20Audit%20Table.pdf">https://www.epa.wa.gov.au/sites/default/files/PAG1%20-%20Guideline%20for%20Preparing%20an%20Audit%20Table.pdf</a> [accessed 15 Sep 2022]  |
| 3.       | Department of Environment, Marine Ecosystems Branch, Policy & Coordination Division (2006) <i>Pilbara Coastal Water Quality Consultation Outcomes: Environmental Values and Environmental Quality Objectives (Marine Report Series No. 1)</i> , Report from the Department of Environment to the Environmental Protection Authority and the Rangelands NRM Coordinating Group, Perth, Western Australia, available from: <a href="https://www.epa.wa.gov.au/sites/default/files/Policies_and_Guidance/pilbaracoastalwaterquality_Marine%20Report%201.pdf">https://www.epa.wa.gov.au/sites/default/files/Policies_and_Guidance/pilbaracoastalwaterquality_Marine%20Report%201.pdf</a> [accessed 15 Sep 2022] |