

Gorgon Gas Development and Jansz Feed Gas Pipeline EPBC Reference: 2003/1294 (as amended) and EPBC Reference: 2008/4178 (as amended) Compliance Assessment Report 2023

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Managing Director's Compliance Statement and Endorsement

This Compliance Assessment Report is submitted by Chevron Australia Pty Ltd (the person taking the action) in accordance with Condition 2 of EPBC Reference: 2003/1294 (as amended) and EPBC Reference: 2008/4178 (as amended) (EPBC 2003/1294 and 2008/4178).

The person taking the action is currently compliant with the conditions referred to in EPBC 2003/1294 and EPBC 2008/4178, except for potential non-compliances with Conditions 6.7 and 12.6 of EPBC 2003/1294 and EPBC 2008/4178.

I, Mark Hatfield, as Managing Director of the person taking the action, endorse this Compliance Assessment Report.

MackG Signed:

Mark Hatfield

Name:

Managing Director Chevron Australia Pty Ltd

Date:

2023

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1 Introduction

This Compliance Assessment Report (the Report) was prepared to meet the requirements of Condition 2 of EPBC Reference: 2003/1294 (as amended) and EPBC Reference: 2008/4178 (as amended) (EPBC 2003/1294 and 2008/4178). This Report addresses the compliance status of the Gorgon Gas Development with the conditions referred to in EPBC 2003/1294 and 2008/4178 for works carried out during the reporting period 10 August 2022 to 9 August 2023.

On 7 August 2023, the delegate of the Commonwealth Minister for the Environment and Water approved the variation of conditions for Gorgon Gas Development approvals EPBC 2003/1294, EPBC 2008/4178, and EPBC 2011/5942. This included deleting and replacing Conditions 3 and 6.

Chevron Australia Pty Ltd (CAPL) is compliant with the conditions referred to in EPBC 2003/1294 and EPBC 2008/4178, except for potential non-compliances with Conditions 6.7 and 12.6 of EPBC 2003/1294 and EPBC 2008/4178.

The status of the EPBC 2003/1294 and EPBC 2008/4178 conditions for the reporting period, 10 August 2022 to 9 August 2023, are included in the Compliance Assessment Table (Table 2-1).

1.1 Compliance status terminology

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

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 OEPA or the other government agency and assessment by the OEPA or other government agency for approval is still pending

Table 1-1: Compliance status terms

1.2 Public availability of the report

In accordance with Condition 2.1 of EPBC 2003/1294 and 2008/4178, this Report will be made available to the public within 30 days of it being submitted to the Commonwealth Minister for the Environment and Water. A copy of the Report will be maintained on CAPL's website for at least 12 months, after which the Report will be made available, where appropriate, on request.

2 Compliance findings for EPBC 2003/1294 and 2008/4178

Compliance with the conditions of EPBC 2003/1294 and EPBC 2008/4178 is shown in Table 2-1 for the reporting period 10 August 2022 to 9 August 2023.

Table 2-1: EPBC 2003/1294 and 2008/4178 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 compliance audit table summarises the EPBC 2003/1294 and 2008/4178 conditions that apply to the Gorgon Gas Development. The Requirement column is intended to accurately reflect the content of EPBC 2003/1294 and 2008/4178; • however, if there is any deviation, the content of EPBC 2003/1294 and 2008/4178 shall take precedence.
- If a condition of EPBC 2003/1294 and 2008/4178 is replaced or amended during a reporting 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 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 (DotE), Commonwealth Department of the Environment and Energy (DotEE), or 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 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.) ٠
- 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). ٠
- Where the WA Department of Environment and Conservation (DEC) is referred to, this shall be taken to mean DWER or DBCA. ٠
- Where 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). ٠
- Where 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). ٠
- Lighter text is the historic evidence of compliance from previous EPBC 2003/1294 and 2008/4178 Compliance Reports, which is included for completeness where appropriate. ٠

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further info
EPBC 2003/2008:1.1	Application of these Conditions	These Conditions shall be read and interpreted as only applying to matters protected by the relevant controlling provisions of the EPBC Act that are specified above.	Reading and interpreting these conditions as set out in EPBC 2003/2008:1.1.	Annual Compliance Report.	Overall	For life of Project.	Compliant	Interpretive of
EPBC 2003/2008:1.2	Application of these Conditions	Where a Condition requires implementation of a plan, report, program, or system (however described), the Condition shall be read and interpreted as only requiring implementation of the plan, report, program, or system (however described) for managing the impacts of the action on, or protecting, the matters protected by the relevant controlling provisions that are specified above.	Reading, interpreting, and implementing plans, reports, programs, or systems (however described) as set out in EPBC 2003/2008:1.2.		Overall	For life of Project.	Compliant	Interpretive o
EPBC 2003/2008:1.3	Application of these Conditions	To increase transparency, a plan, report, program, or system (however described) required by these Conditions may contain information relevant to matters required under Western Australia environmental law. The implementation of those matters only required under Western Australian environmental law is not the subject of these conditions.	The implementation of those matters only required under Western Australian environmental law is not the subject of these conditions.	Annual Compliance Report.	Overall	For life of Project.	Compliant	Interpretive o
EPBC 2003/2008:1.4	Application of these Conditions	Notwithstanding Conditions 3, 5, and 6 to 21, each of the plans, reports, systems, or programs (however described) that were approved by the Department pursuant to the (EPBC 2003/1294) Approval, in respect of the Carbon Dioxide Seismic Baseline Survey Program (these being the approvals of the Carbon Dioxide Baseline Seismic Survey Quarantine Management System [QMS], dated 16 April 2009, the Terrestrial	Carbon Dioxide Seismic Baseline Survey Program implemented in accordance with the requirements set out in EPBC 2003/2008:1.4.	Annual Compliance Report. Annual Environmental Performance Report. Records demonstrating agreement by the Minister to changes to the requirements set	Overall	For six months from the date of this approval (26 August 2009) unless otherwise agreed in writing by the Minister.	Completed	The Carbon were underta

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e condition.
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e condition.
n Dioxide Seismic Baseline Survey Program works rtaken in accordance with those plans, reports,

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further info
		Baseline State and Environmental Monitoring Program [dated 21 April 2009] and the Terrestrial Facilities Environmental Management Plan dated [21 April 2009]), apply to this action and the person taking the action may continue with the works approved for a period of 6 months from the date of this approval, unless otherwise agreed by the Minister. Those works must be undertaken in accordance with those plans, reports, systems, or programs (however described) unless otherwise agreed in writing by the Minister.		out in EPBC 2003/2008:1.4.				systems, or p 2003/2008:1 Ministerial In Report 2010 CO ₂ Seismic Report (G1-N The Carbon were comple Gas Develop and 2008/41
EPBC 2003/2008:1.5	Application of these Conditions	These conditions shall be read and interpreted consistently with the conditions attached to the (EPBC 2003/1294 and/or EPBC 2008/4178) Approval.	Read and interpret these conditions as set out in EPBC 2003/2008:1.5.	Annual Compliance Report.	Overall	For life of Project	Compliant	This Report
EPBC 2003/2008:2.1	Compliance Reporting	 Each year the person taking the action must provide a report to the Minister addressing compliance with each of the conditions of this approval. The date of the first compliance report must be 15 months from 10 August 2009 (the date of the Western Australian Minister's approval of this action), with each subsequent report 12 months from the date of the previous report. The Compliance report must: 1. be endorsed by the Managing Director for the person taking the action or a person approved in writing by the Department, delegated to sign on behalf of the Managing Director; 2. include a statement as to whether the person taking the action has compiled with the conditions; 3. identify any non-compliances and describe corrective and preventive actions taken; 4. make the final report publicly available on the internet within 30 days of it being submitted to the Minister. 	A Compliance Report will be submitted annually covering the items listed in EPBC 2003/2008:2.1.	Annual Compliance Report. Records demonstrating submission of the Report to the Minister and receipt if provided.	Overall	15 months from the date of the Western Australian Minister's approval of the action (by 10 November 2010), with each subsequent report 12 months from the date of the previous Report.	Compliant	This report; i Pipeline: EP EPBC Refere Assessment This Report v 2003/2008:2 10 August 20 submitted by
EPBC 2003/2008:2.2	Compliance Reporting	Reports must be provided until the closure of the action.	A Compliance Report will be submitted annually.	Annual Compliance Report.	Overall	Until the closure of the action.	Compliant	See EPBC 2
EPBC 2003/2008:2.3	Compliance Reporting	To avoid any doubt, each annual compliance report required by this condition may be provided together, as a single document, with the corresponding annual compliance report required by Condition 2 attached to (EPBC 2003/1294 and/or EPBC 2008/4178) Approval. Such a joint compliance report does not need to identify to which approval any noncompliance incident relates.	A single Compliance Report may be submitted annually as set out in EPBC 2003/2008:2.3.	Annual Compliance Report.	Overall	15 months from the date of the Western Australian Minister's approval of the action (by 10 November 2010), with each subsequent report 12 months from the date of the previous Report.	Compliant	See EPBC 2 This Report I
EPBC 2003/2008:3.1 (effective until 6 August 2023)	Application and Interpretation of Plans, Programs, Reports, and Systems	For the purpose of there being a single set of environmental management documents relating to the Gorgon Gas Development and the Revised Gorgon Gas Development, the plans, reports, programs, and systems (however described) required by these conditions are intended where possible to be prepared and implemented by way of a single document with the equivalent plans,	Prepare and implement the plans, reports, programs, or systems (however described) required by these conditions	Approved plans, reports, programs, or systems (however described).	Overall	Where possible, to prepare and implement by way of a single document with the equivalent plans, reports, programs, and systems (however	Compliant	Environmen Gas Develop were prepare relevant to b will continue

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r programs (however described) listed in EPBC 3:1.4.

Implementation Statement No. 748 Audit Compliance 10 (G1-NT-REPX0002878).

nic Baseline Survey Project Close Out Compliance -NT-REPX0002569).

on Dioxide Seismic Baseline Survey Program works pleted in December 2009. As such, all other Gorgon lopment works will be governed by EPBC 2003/1294 4178.

rt meets the requirements of EPBC 2003/2008:1.5.

t; i.e., Gorgon Gas Development and Jansz Feed Gas EPBC Reference: 2003/1294 (as amended) and erence: 2008/4178 (as amended) Compliance ent Report 2023 (ABU230800261).

rt was prepared in accordance with EPBC 3:2.1 and EPBC 2003/2008:2.2. It covers the period 2022 to 9 August 2023. This Report is to be by 10 November 2023.

2003/2008:2.1.

2003/2008:2.1. rt meets the requirements of EPBC 2003/2008:2.3.

ental management documents relating to the Gorgon lopment and the Revised Gorgon Gas Development ared and implemented by way of single documents both EPBC 2003/1294 and EPBC 2008/4178. This ue to occur for remaining documents.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further infor
		reports, programs, and systems (however described) required under the (EPBC 2003/1294 and/or EPBC 2008/4178) Approval.	as set out in EPBC 2003/2008:3.1.			described) required under the (EPBC 2003/1294 and/or EPBC 2008/4178) Approval.		
EPBC 2003/2008:3.1 (effective from 7 August 2023)	Application and Interpretation of Plans, Programs, Reports and Systems	For the purpose of there being a single set of environmental management documents relating to the Gorgon Gas Development and the Revised Gorgon Gas Development, the plans, reports, programs and systems (however described) required by these conditions are intended where possible to be prepared and implemented by way of a single document with the equivalent plans, reports, programs and systems (however described) required under the (EPBC 2003/1294) Approval.	Prepare and implement the plans, reports, programs, or systems (however described) required by these conditions as set out in EPBC 2003/2008:3.1.	Approved plans, reports, programs, or systems (however described).	Overall	Where possible, to prepare and implement by way of a single document with the equivalent plans, reports, programs, and systems (however described) required under the (EPBC 2003/1294) Approval.	Compliant	Environmenta Gas Develop were prepare required unde remaining do
EPBC 2003/2008:3.2 (effective until 6 August 2023)	Application and Interpretation of Plans, Programs, Reports, and Systems	 All plans, reports, programs, or systems (however described) required under this approval must include the following elements: 1. a description of the EPBC listed species and their habitat likely to be impacted by the components of the action which are subject of that plan, report, program, or system (however described); 2. an assessment of the risk to these species from the components of the action the subject of that plan, relevant to that plan, report, program, or system (however described); 3. details of the management measures proposed in relation to these species if it is a requirement of the condition requiring that plan, report, program, or system (however described); 4. details of monitoring proposed for that species if it is a requirement of the condition requiring that plan, report, program, or system (however described); 5. performance standards in relation to that species if it is a requirement of the condition requiring that plan, report, program, or system (however described); 6. management triggers in relation to that species if it is a requirement of the condition requiring that plan, report, program, or system (however described); 7. protocols for reporting to the Department, impacts detected by the monitoring programs described in 3.2.4, on EPBC listed species, whether or not the impact caused by the action. To avoid any doubt, these protocols may allow for reports provided under Plans required by these Conditions to be provided as a single document with the corresponding reports provided under Plans required by these Conditions attached to the (EPBC 2003/1294 and/or EPBC 2008/4178) 	All plans, reports, programs, or systems (however described) required under this approval will include the elements listed in EPBC 2003/2008:3.2.	Approved plans, reports, programs, or systems (however described).	Overall	For life of Project	Compliant	The plans, re the reporting 2003/2008:3. elements. Pla submitted, or address these

ental management documents relating to the Gorgon lopment and the Revised Gorgon Gas Development ared and implemented by way of single documents inder EPBC 2003/1294. This will continue to occur for documents.

, reports, programs, or systems implemented during ing period address the elements listed in EPBC 8:3.2 and were approved by DCCEEW as meeting the Plans, reports, programs, or systems that were , or were being developed, during the reporting period nese elements.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further info
EPBC 2003/2008:3.2 (effective from 7 August 2023)	Application and Interpretation of Plans, Programs, Reports, and Systems	 All plans, reports, programs or systems (however described) required under this approval must include the following elements: 1. a description of the EPBC listed species and their habitat likely to be impacted by the components of the action which are the subject of that plan, report, program or system (however described); 2. an assessment of the risk to these species from the components of the action the subject of that plan, relevant to that plan, report, program or system (however described); 3. details of the management measures proposed in relation to these species if it is a requirement of the condition requiring that plan, report, program or system (however described); 4. details of monitoring proposed for that species if it is a requirement of the condition requiring that plan, report, program or system (however described); 5. performance standards in relation to that species if it is a requirement of the condition requiring that plan, report, program or system (however described); 6. management triggers in relation to that species if it is a requirement of the condition requiring that plan, report, program or system (however described); 6. management triggers in relation to that species if it is a requirement of the condition requiring that plan, report, program or system (however described); 7. protocols for reporting to the Department, impacts detected by the monitoring programs described in 3.2.4, on EPBC listed species, whether or not the impact caused by the action. To avoid any doubt, these protocols may allow for reports provided under Plans required by these Conditions to be provided as a single document with the corresponding reports provided under Plans required by these conditions attached to the (EPBC 2003/1294) Approval. Such a report does not need to identify to which approval an impact on a species relates. 	All plans, reports, programs, or systems (however described) required under this approval will include the elements listed in EPBC 2003/2008:3.2.	Approved plans, reports, programs, or systems (however described).	Overall	For life of Project	Compliant	The plans, re the reporting 2003/2008:3 elements. Pl submitted, or address thes
EPBC 2003/2008:3.2 A (effective from 7 August 2023)	Application and Interpretation of Plans, Programs, Reports, and Systems	To ensure that all plans required under this approval adopt best practice environmental management to protect EPBC listed species, the person taking the action must, by 30 June 2024, and again by the tenth anniversary of 30 June 2024 and each multiple of the tenth anniversary of 30 June 2024, submit to the department for the Minister's approval, a revised version of each plan required under the conditions attached to this approval. Each revised version of each plan so submitted must be prepared in accordance with the Environmental Management Plan Guidelines.	A revised version of each plan (prepared in accordance with the Environmental Management Plan Guidelines) required under EPBC 2003/2008 will be submitted to the Department for the Minister's approval by 30 June 2024 and each 10 years thereafter by 30 June.	Records demonstrating submission to the Minister and receipt if provided.	Overall	For life of Project	Not required at this stage	Plans are no
EPBC 2003/2008:3.3	Application and Interpretation	In considering draft plans, reports, programs, or systems (however described) that are submitted to him or her for approval under this approval, the	Plans, reports, programs, or systems (however	Approved plans, reports, programs, or	Overall	For life of Project.	Compliant	Interpretive c

s, reports, programs, or systems implemented during ing period address the elements listed in EPBC 8:3.2 and were approved by DCCEEW as meeting the . Plans, reports, programs, or systems that were l, or were being developed, during the reporting period mese elements.

not due to be submitted until 30 June 2024.

e condition.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further infor
(effective until 6 August 2023)	of Plans, Programs, Reports, and Systems	Minister will requires only things that he or she is satisfied are necessary for protecting or repairing or mitigating damage to, the matters protected by the relevant controlling provisions of the EPBC Act that are specified above.	described) will be prepared as set out in EPBC 2003/2008:3.3.	systems (however described).				
EPBC 2003/2008:3.3 (effective from 7 August 2023)	Application and Interpretation of Plans, Programs, Reports, and Systems	In considering draft plans, reports, programs or systems (however described) that are submitted to him or her for approval under this approval, the Minister will require only things that he or she is satisfied are necessary for protecting or repairing or mitigating damage to, the matters protected by the relevant controlling provisions of the EPBC Act that are specified above.	Plans, reports, programs, or systems (however described) will be prepared as set out in EPBC 2003/2008:3.3.	Approved plans, reports, programs, or systems (however described).	Overall	For life of Project.	Compliant	Interpretive c
EPBC 2003/2008:4.1	Environmental Performance Reporting	 Every year the person taking the action must submit to the Minister an annual Environmental Performance Report covering the following topics as relevant to this approval: a) terrestrial and subterranean environment state; b) terrestrial and marine quarantine management plan or system; c) marine turtles (including light and noise management)' d) subterranean fauna; e) fire management; f) carbon dioxide injection system; and g) coastal stability. 	An Environmental Performance Report will be submitted annually to the Minister covering the topics listed in EPBC 2003/2008:4.1.	Annual Environmental Performance Report Records demonstrating submission to the Minister and receipt if provided.	Overall	15 months from 10 August 2009 (by 10 November 2010), with each subsequent report 12 months from the date of the previous Report.	Compliant	Gorgon Gas Environment The Environr accordance v 10 August 20 submitted by
EPBC 2003/2008:4.2	Environmental Performance Reporting	The date of the first Environmental Performance Report must be 15 months from 10 August 2009, with each subsequent report 12 months from the date of the previous environmental report. Every five years from the date of the first annual Environmental Performance Report the person taking the action must submit to the Minister an Environmental Performance Report for review by the Minister, covering the previous five-year period, comprising the following, as relevant to this approval: I. the topics listed in Condition 4.1; II. specific details shown in Schedule 3; III. a five-year overview of environmental performance; IV. proposed environmental management improvements; and 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 action.	A five-yearly Environmental Performance Report will be submitted to the Minister covering the topics listed in EPBC 2003/2008:4.1, the details shown in Schedule 3, and the topics listed in EPBC 2003/2008:4.2.	Five-yearly Environmental Performance Report. Records demonstrating submission to the Minister and receipt if provided.	Overall	Every five years from the date of the first annual Environmental Performance Report (the first being by 10 November 2015).	Compliant	Gorgon Gas year Environ (ABU200101 2015 to 9 Au 2020.
EPBC 2003/2008:4.3	Environmental Performance Reporting	The person taking the action must, if required by the Minister, update plans, programs, systems, or reports (however described), in accordance with Condition 26, include any practicable improvements identified as part of the	Prepare and submit a revision to a plan, program, system, or report (however described), in	Revised plan, program, system, or report (however described)	Overall	When required by the Minister.	Compliant	No updates to required by th include any p Environment Condition 4.2

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e condition.
as Development and Jansz Feed Gas Pipeline: ental Performance Report 2023 (ABU230800217). onmental Performance Report 2023 was prepared in e with EPBC 2003/2008:4.1. It covers the period 2022 to 9 August 2023. This Report is to be by 10 November 2023.
as Development and Jansz Feed Gas Pipeline: Five- onmental Performance Report 2015–2020 01038). This report covered the period 10 August August 2020 and was submitted on 4 November
s to management plans, systems, or reports were y the Minister in accordance with Condition 26 to y practicable improvements identified as part of the ental Performance Report referred to in 4.2(IV).

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further infor
		Environmental Performance Report referred to in Condition 4.2 (IV).	accordance with EPBC 2003/2008:26.	Records demonstrating submission to the Minister if required.				
EPBC 2003/2008:5.1	Terrestrial and Subterranean Baseline State and Environmental Impact Report	 Prior to commencement of construction of the terrestrial facilities listed in Condition 5.2 on Barrow Island, the person taking the action must submit to the Minister, for approval, a Terrestrial and Subterranean Baseline State and Environmental Impact Report (the Report) that meets the purposes set out in Condition 5.3, as determined by the Minister, unless otherwise allowed in Condition 5.3A. The Report shall cover the following ecological elements: I. vegetation; II. fauna (including subterranean fauna); III. habitat; IV. ecological communities; V. groundwater; VI. surface water landforms; and VII. physical landforms. 	Prepare and submit a Report that meets the purposes set out in EPBC 2003/2008:5.3, unless otherwise allowed in EPBC 2003/2008:5.3A, and covers the ecological elements listed in EPBC 2003/2008:5.1.	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 the terrestrial facilities listed in EPBC 2003/2008:5.2.	Completed	Terrestrial ar Impact Repo Submission (G1-CO-LTR Approval lett LTR-DENCH
EPBC 2003/2008:5.2	Terrestrial and Subterranean Baseline State and Environmental Impact Report	The terrestrial facilities referred to in Condition 5.1 are: I. Gas Treatment Plant; II. Carbon Dioxide Injection System; III. Associated Terrestrial Infrastructure forming part of the action; IV. Areas impacted for seismic data acquisition; and V. Onshore Feed Gas Pipeline System.	See EPBC 2003/2008:5.1	See EPBC 2003/2008:5.1	Overall	For life of Project.	Compliant	See EPBC 2
EPBC 2003/2008:5.3	Terrestrial and Subterranean Baseline State and Environmental Impact Report	The purposes of the Report are to: I. Define and map the pre-development baseline state for the ecological elements within the areas that are expected to be, or may be, at risk of Material or Serious Environmental Harm due to any works associated with the terrestrial facilities listed in Condition 5.2; II. Define and map the ecological elements within the Terrestrial Disturbance Footprint; and III. Define and map the ecological elements of reference sites to be used as part of the Terrestrial and Subterranean Environment Monitoring Program Condition, which are not at risk of Material or Serious Environmental Harm due to construction or operation of the terrestrial facilities listed in Condition 5.2.	See EPBC 2003/2008:5.1.	Terrestrial and Subterranean Baseline State and Environmental Impact Report.	Overall	For life of Project.	Compliant	Terrestrial an Impact Repo REPX027) No updates t and Environr
EPBC 2003/2008:5.3 A	Terrestrial and Subterranean Baseline State and Environmental Impact Report	In the event that any portions of the Report related to specific elements or sub-elements of the terrestrial facilities listed in Condition 5.2 are not submitted as required by Condition 5.1, the person taking the action must 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 of the Report must meet the purposes identified in Condition 5.3 and the	Prepare and submit portions of the Report relevant to the specific element or sub-element that meets the purposes identified in EPBC 2003/2008:5.3 and the requirements of	Terrestrial and Subterranean Baseline State and Environmental Impact Report. Records demonstrating the Minister's determination of the portions of the Report	Overall	For life of Project.	Compliant	All relevant e 2003/2008:5 Baseline Sta Amendment See EPBC 20

ormation and Subterranean Baseline State and Environmental port Revision 1 (G1-TE-H-0000-REPX027). on letter from CAPL to DEWHA, 10 September 2009 TR-CVXPH-DENCH-0000072). etter from DEWHA, 17 September 2009 (G1-CO-CH-CVXPH-0000020). 2003/2008:5.3. and Subterranean Baseline State and Environmental port Revision 3, Amendment 1 (G1-TE-H-0000s to the Terrestrial and Subterranean Baseline State onmental Impact Report during the reporting period. t elements and sub-elements listed in EPBC 3:5.2 are included in the Terrestrial and Subterranean State and Environmental Impact Report Revision 3, ent 1 (G1-TE-H-0000-REPX027). 2003/2008:5.3.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further info
		requirements of Condition 5.4 as determined by the Minister.	EPBC 2003/2008:5.4.	relevant to the element or sub-element.				
EPBC 2003/2008:5.4	Terrestrial and Subterranean Baseline State and Environmental Impact Report			or sub-element. Terrestrial and Subterranean Baseline State and Environmental Impact Report.	Overall	For life of Project.	Compliant	All topics list Terrestrial ar Impact Repo REPX027). See EPBC 2
		 IX. An analysis of, and procedures to address data and information gaps associated with the baseline data for the areas identified in Condition 5.4(iv) for the ecological elements identified in Condition 5.1; and 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 5.2. 						
EPBC 2003/2008:6.1 (effective until 6 August 2023)	Terrestrial and Subterranean Environment Protection Plan	Prior to commencement of construction of any of the terrestrial facilities identified in Condition 5.2, the person taking the action must submit to the Minister for approval, a Terrestrial and Subterranean Environment Protection Plan (the Plan) that meets the objectives identified in Condition 6.4 and the requirements of Condition 6.5 as determined by the Minister, unless otherwise allowed in Condition 6.2.	Prepare and submit a Plan that meets the objectives set out in EPBC 2003/2008:6.4, and covers the requirements of EPBC 2003/2008:6.5, unless otherwise allowed in EPBC 2003/2008:6.2.	Terrestrial and Subterranean Environment Protection Plan. Records demonstrating the Minister's determination of the Plan.	Design	Prior to commencement of construction of any of the terrestrial facilities identified in EPBC 2003/2008:5.2.	Completed	Terrestrial ar Revision 1 (C Submission (G1-CO-LTR Approval fro DENCH-CV)

isted in EPBC 2003/2008:5.4 are included in the and Subterranean Baseline State and Environmental port Revision 3, Amendment 1 (G1-TE-H-0000-

2003/2008:5.3.

and Subterranean Environment Protection Plan (G1-NT-PLNX0000294). on letter from CAPL to DEWHA, 10 September 2009 TR-CVXPH-DENCH-0000072). from DEWHA, 22 September 2009 (G1-CO-LTR-CVXPH-0000021).

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further infor
EPBC 2003/2008:6.1 (effective from 7 August 2023)	Terrestrial and Subterranean Environment Protection Plan	Prior to commencement of construction of any of the terrestrial facilities identified in Condition 5.2, the person taking the action must submit to the Minister for approval, a Terrestrial and Subterranean Environment Protection Plan (the Plan) that meets the objectives identified in Condition 6.4 and the requirements of Condition 6.5 as determined by the Minister, unless otherwise allowed in condition 6.2.	Prepare and submit a Plan that meets the objectives set out in EPBC 2003/2008:6.4, and covers the requirements of EPBC 2003/2008:6.5, unless otherwise allowed in EPBC 2003/2008:6.2.	Terrestrial and Subterranean Environment Protection Plan. Records demonstrating the Minister's determination of the Plan.	Design	Prior to commencement of construction of any of the terrestrial facilities identified in EPBC 2003/2008:5.2.	Completed	Terrestrial an Revision 1 (G Submission I (G1-CO-LTR- Approval fror DENCH-CVX
EPBC 2003/2008:6.2 (effective until 6 August 2023)	Terrestrial and Subterranean Environment Protection Plan	In the event that any portions of the Plan related to specific elements or sub-elements (of the terrestrial facilities listed in Condition 5.2) are not submitted as required by Condition 6.1, the person taking action must 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 must meet the objectives identified in Condition 6.4 and the requirements of Condition 6.5 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 EPBC 2003/2008:6.4 and the requirements of EPBC 2003/2008:6.5 as determined by the Minister.	Terrestrial and Subterranean Environment Protection Plan. 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 e included in th Protection Pla The TSEPP v Terrestrial an Revision 3.2 Submission e (ABU231000 CAPL is yet to continues to o
EPBC 2003/2008:6.2 (effective from 7 August 2023)	Terrestrial and Subterranean Environment Protection Plan	In the event that any portions of the Plan related to specific elements or sub-elements (of the terrestrial facilities listed in Condition 5.2) are not submitted as required by Condition 6.1, the person taking the action must 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 must meet the objectives identified in Condition 6.4 and the requirements of Condition 6.5 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 EPBC 2003/2008:6.4 and the requirements of EPBC 2003/2008:6.5 as determined by the Minister.	Terrestrial and Subterranean Environment Protection Plan. 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 relevante included in th Protection Pla The TSEPP v Terrestrial an Revision 3.2 Submission e (ABU231000 CAPL is yet to continues to o
EPBC 2003/2008:6.3 (effective until 6 August 2023)	Terrestrial and Subterranean Environment Protection Plan	The person taking the action must consult with the Western Australian Department of Environment and Conservation (DEC) and DEWHA in the preparation of the Plan.	Consult with the Department of Parks and Wildlife (Parks and Wildlife) and DotE during Plan preparation.	Terrestrial and Subterranean Environment Protection Plan. Records demonstrating consultation.	Design	Prior to commencement of construction of any of the terrestrial facilities identified in EPBC 2003/2008:5.2.	Completed	Consultation EML-DECWH Consultation CVXPH-0000
EPBC 2003/2008:6.3 (effective from 7 August 2023)	Terrestrial and Subterranean Environment Protection Plan	The person taking the action must consult with the DEC and DEWHA in the preparation of the Plan	Consult with the DEC and DEWHA in the preparation of the Plan.	Terrestrial and Subterranean Environment Protection Plan. Records demonstrating consultation.	Design	Prior to commencement of construction of any of the terrestrial facilities identified in EPBC 2003/2008:5.2.	Completed	Consultation EML-DECWH Consultation CVXPH-0000
EPBC 2003/2008:6.4 (effective until 6 August 2023)	Terrestrial and Subterranean Environment Protection Plan	The objectives of the Plan are: I. To reduce the adverse impacts from the construction and operation of the terrestrial facilities listed in Condition 5.2, as far as practicable; and II. To ensure that construction and operation of the terrestrial facilities listed in Condition 5.2 does not cause Material or Serious Environmental	See EPBC 2003/2008:6.1.	Terrestrial and Subterranean Environment Protection Plan	Overall	For life of Project.	Compliant	Terrestrial an Revision 3 (G during the rep See EPBC 20

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ormation and Subterranean Environment Protection Plan (G1-NT-PLNX0000294). n letter from CAPL to DEWHA, 10 September 2009 TR-CVXPH-DENCH-0000072). rom DEWHA, 22 September 2009 (G1-CO-LTR-VXPH-0000021). elements and sub-elements listed in Schedule 1 are the Terrestrial and Subterranean Environment Plan (TSEPP) Revision 3 (G1-NT-PLNX0000294). P was updated during the reporting period. and Subterranean Environment Protection Plan 3.2 (G1-NT-PLNX0000294) on email from CAPL to DCCEEW, 10 November 2022 00016) et to receive approval for the updated TSEPP and to engage with DCCEEW on this matter. telements and sub-elements listed in Schedule 1 are the Terrestrial and Subterranean Environment Plan Revision 3 (G1-NT-PLNX0000294). P was updated during the reporting period. and Subterranean Environment Protection Plan .2 (G1-NT-PLNX0000294) n email from CAPL to DCCEEW, 10 November 2022 00016) et to receive approval for the updated TSEPP and to engage with DCCEEW on this matter. on with Parks and Wildlife, 21 March 2014 (G1-CO-WH-CVXPH-0000140). on with DotE, 18 March 2014 (G1-CO-EML-DSECH-)00085). on with Parks and Wildlife, 21 March 2014 (G1-CO-WH-CVXPH-0000140). on with DotE, 18 March 2014 (G1-CO-EML-DSECH-)00085). and Subterranean Environment Protection Plan (G1-NT-PLNX0000294). The TSEPP was updated reporting period. 2003/2008:6.2.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further info
		Harm outside the Terrestrial Disturbance Footprint, including below the surface of the land.						
EPBC 2003/2008:6.4 (effective from 7 August 2023)	Terrestrial and Subterranean Environment Protection Plan	The objectives of the Plan are: I. To reduce the adverse impacts from the construction and operation of the terrestrial facilities listed in condition 5.2, as far as practicable; and II. To ensure that construction and operation of the terrestrial facilities listed in Condition 5.2 does not cause Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint, including below the surface of the land.	See EPBC 2003/2008:6.1.	Terrestrial and Subterranean Environment Protection Plan	Overall	For life of Project.	Compliant	Terrestrial ar Revision 3 (0 during the re See EPBC 2
EPBC 2003/2008:6.5 (effective until 6 August 2023)	Terrestrial and Subterranean Environment Protection Plan	The Plan shall include the following: 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 5.2 as far as practicable; and II. Management measures to ensure that construction and operation of the terrestrial facilities listed in condition 5.2 do not cause Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint, including below the surface of the land.	The Plan will cover the topics listed in EPBC 2003/2008:6.5.	Terrestrial and Subterranean Environment Protection Plan	Overall	For life of Project.	Compliant	See EPBC 2
EPBC 2003/2008:6.5 (effective from 7 August 2023)	Terrestrial and Subterranean Environment Protection Plan	The Plan must include the following: 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 5.2, as far as practicable; and II. Management measures to ensure that construction and operation of the terrestrial facilities listed in condition 5.2 do not cause Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint, including below the surface of the land.	The Plan will cover the topics listed in EPBC 2003/2008:6.5.	Terrestrial and Subterranean Environment Protection Plan	Overall	For life of Project.	Compliant	See EPBC 2
EPBC 2003/2008:6.6 (effective until 6 August 2023)	Terrestrial and Subterranean Environment Protection Plan	The measures required by Condition 6.5 (I and II) must address but not be limited to: I. Vegetation Clearing Audit Procedures to determine the extent of clearing and rehabilitation on an annual basis; 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; 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; 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	The Plan and Procedures will cover the topics listed in EPBC 2003/2008:6.6.	Terrestrial and Subterranean Environment Protection Plan. Vegetation Clearing Audit Common User Procedure. Fauna Handling and Management Common User Procedure. Traffic Management Common User Procedure. Records demonstrating the Minister's determination of the Procedures.	Overall	For life of Project.	Compliant	All measures Terrestri Revisior Vegetati Revisior Traffic M (G1-PP- Fauna H Procedu No updates to during the re See EPBC 2

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and Subterranean Environment Protection Plan (G1-NT-PLNX0000294). The TSEPP was updated reporting period. 2 2003/2008:6.2.

2003/2008:6.4.

2003/2008:6.4.

ares required by EPBC 2003/2008:6.6 are included in: strial and Subterranean Environment Protection Plan ion 3 (G1-NT-PLNX0000294). tation Clearing and Audit Common User Procedure, ion 3 (G1-PP-HES-PRC-0012). c Management Common User Procedure, Revision 3 PP-HES-PRC-0010). a Handling and Management Common User edure (FHCUP), Revision 3 (G1-PP-HES-PRC-0009). es to the Common User Procedures were required reporting period.

2003/2008:6.4.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further infor
		practicable, and any recharge does not cause pollution; and V. Performance Standards against which achievement of the objectives of this condition can be determined.						
EPBC 2003/2008:6.6 (effective from 7 August 2023)	Terrestrial and Subterranean Environment Protection Plan	The measures required by 6.5.i. and ii must address but not be limited to: I. Vegetation Clearing Audit Procedures to determine the extent of clearing and rehabilitation on an annual basis; 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; 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; 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 runoff is consistent with the pre-development runoff regime, as far as practicable, and any recharge does not cause pollution; and V. Performance Standards against which achievement of the objectives of this condition can be determined.	The Plan and Procedures will cover the topics listed in EPBC 2003/2008:6.6.	Terrestrial and Subterranean Environment Protection Plan. Vegetation Clearing Audit Common User Procedure. Fauna Handling and Management Common User Procedure. Traffic Management Common User Procedure. Records demonstrating the Minister's determination of the Procedures.	Overall	For life of Project.	Compliant	All measures Terrestria Revision Vegetatia Revision Traffic M (G1-PP-I Fauna H Procedur No updates to during the rep See EPBC 20
EPBC 2003/2008:6.6 A (effective from 7 August 2023)	Terrestrial and Subterranean Environment Protection Plan	To ensure that the Plan adopts best practice environmental management to protect EPBC listed matters, the person taking the action must submit to the department for the Minister's approval, a revised version of the Plan which addresses the potential impacts of PFAS on EPBC listed matters, specifies the measures that will be taken to avoid and mitigate such impacts, and meets the requirements of the PFAS NEMP (2020) and the Environmental Management Plan Guidelines by 1 November 2023.	The revised Plan submitted by 1 November 2023 covering the topics listed in EPBC 2003/2008: 6.6A.	Terrestrial and Subterranean Environment Protection Plan. Records demonstrating the Minister's determination of the revised Plan.	Overall	For life of Project.	Not required at this stage	The revised F 1 November
EPBC 2003/2008:6.6 AA	Terrestrial and Subterranean Environment Protection Plan	The person taking the action must not commence trenching earth works for the terrestrial section of the three new electrical umbilical lines within the existing disturbance footprint of the Barrow Island pipeline right of way between North Whites Beach and the Gas Treatment Plant until the revised plan has been approved by the Minister in writing.	The revised Plan has been approved the Minister prior to trenching earth works listed in EPBC 2003/2008: 6.6AA.	Terrestrial and Subterranean Environment Protection Plan.	Overall	Prior to the commencement of trenching earth works.	Not required at this stage	Trenching ea section of the existing distur of way betwe Plant.
EPBC 2003/2008:6.7 (effective until 6 August 2023)	Terrestrial and Subterranean Environment Protection Plan	The person taking the action shall implement the Plan.	Implement the approved Plan.	Annual Compliance Report.	Overall	For life of Project.	Potentially Non- compliant	The TSEPP a during the rep met. Howeve incidents whe determined th

ormation res required by EPBC 2003/2008:6.6 are included in: trial and Subterranean Environment Protection Plan on 3 (G1-NT-PLNX0000294). ation Clearing and Audit Common User Procedure, on 3 (G1-PP-HES-PRC-0012). Management Common User Procedure, Revision 3 P-HES-PRC-0010). Handling and Management Common User dure (FHCUP), Revision 3 (G1-PP-HES-PRC-0009). s to the Common User Procedures were required reporting period. 2003/2008:6.4. d Plan is not required to be submitted until er 2023. earthworks were not undertaken for the terrestrial

earnworks were not undertaken for the terrestrial the three new electrical umbilical lines within the sturbance footprint of the Barrow Island pipeline right ween North Whites Beach and the Gas Treatment

P and Common User Procedures were implemented reporting period. The objectives of the Plan were ever, during the reporting period there were two where the subsequent incident investigations d that management measures outlined in the TSEPP

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further info
								were not me were impler Details of th Gorgon Gas Environmer
EPBC 2003/2008:6.7 (effective from 7 August 2023)	Terrestrial and Subterranean Environment Protection Plan	The person taking the action must implement the version of the plan most recently approved by the Minister in writing.	Implement the approved Plan.	Annual Compliance Report.	Overall	For life of Project.	Compliant	The TSEPP objectives o
EPBC 2003/2008:7.1	Terrestrial and Subterranean Environment Monitoring Program	Prior to commencement of construction of the terrestrial facilities listed in Condition 5.2, the person taking the action must prepare and submit a Terrestrial and Subterranean Environment Monitoring Program (the Program) to the Minister for approval that meets the objective set out in Condition 7.3 and the requirements of Condition 7.4 as determined by the Minister, unless otherwise allowed in Condition 7.2.	Prepare and submit a Program that meets the objective set out in EPBC 2003/2008:7.3 and the requirements of EPBC 2003/2008:7.4, unless otherwise allowed in EPBC 2003/2008:7.2.	Terrestrial and Subterranean Environment Monitoring Program. Records demonstrating the Minister's determination of the Program.	Design	Prior to commencement of construction of the terrestrial facilities identified in EPBC 2003/2008:5.2.	Completed	Terrestrial a Revision 1 (Submission (G1-CO-LTF Approval lei LTR-DENC
EPBC 2003/2008:7.2	Terrestrial and Subterranean Environment Monitoring Program	In the event that any portions of the Program related to specific elements or sub-elements (of the terrestrial facilities listed in Condition 5.2) are not submitted as required by Condition 7.1, the person taking the action must 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 must meet the objective identified in Condition 7.3 and the requirements of Condition 7.4 as determined by the Minister.	Prepare and submit portions of the Program relevant to the specific element or sub-elements that meet the objective identified in EPBC 2003/2008:7.3 and the requirements of EPBC 2003/2008:7.4.	Terrestrial and Subterranean Environment Monitoring Program. Records demonstrating the Minister's determination of the Program relevant to the element or sub- element.	Overall	For life of Project.	Compliant	All relevant included in Monitoring F
EPBC 2003/2008:7.3	Terrestrial and Subterranean Environment Monitoring Program	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 EPBC 2003/2008:7.1.	Terrestrial and Subterranean Environment Monitoring Program.	Overall	For life of Project.	Compliant	No updates Monitoring f required du
EPBC 2003/2008:7.4	Terrestrial and Subterranean Environment Monitoring Program	The Program must include: I. Indicators, parameters, and criteria to be used in measuring changes on the ecological elements identified in Condition 5.1 that are at risk of Material or Serious Environmental Harm due to construction and operation of terrestrial facilities listed in Condition 5.2;	The Program will cover the topics listed in EPBC 2003/2008:7.4.	Terrestrial and Subterranean Environment Monitoring Program.	Overall	For life of Project.	Compliant	See EPBC 2
		 II. Protocols for ongoing reporting of adverse changes to the ecological elements listed in Condition 5.1; III. Management Triggers; 						
		IV. Protocols for identifying additional areas not originally identified that are at risk of sustaining Material or Serious Environmental Harm from the action, and for adding monitoring sites to include these additional locations, if required;						
		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						

met. As part of the investigations, corrective actions lemented and improvement opportunities identified.

f the monitoring undertaken are summarised in the Gas Development and Jansz Feed Gas Pipeline: nental Performance Report 2023 (ABU230800217).

PP was implemented during the effective period. The s of the Plan were met.

l and Subterranean Environment Monitoring Program 1 (G1-NT-PLNX0000309).

ion letter from CAPL to DEWHA, 10 September 2009 TR-CVXPH-DENCH-0000072).

letter from DEWHA, 21 September 2009 (G1-CO-ICH-CVXPH-0000018).

int elements and sub-elements listed in Schedule 1 are in the Terrestrial and Subterranean Environment ig Program Revision 2.0 (GOR-COP-01696).

es to the Terrestrial and Subterranean Environment g Program Revision 2.0 (GOR-COP-01696), were during the reporting period.

C 2003/2008:7.3.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further info
		as determined by the Western Australian Minister, any environmental harm to the ecological elements listed in Condition 5.1; 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 5.2; and VII. Location of reference sites (see Condition 5.3(III)).						
EPBC 2003/2008:7.5	Terrestrial and Subterranean Environment Monitoring Program	The person taking the action must implement the Program.	Implement the approved Program.	Annual Compliance Report.	Overall	For life of Project.	Compliant	The Terrestri Program wa objectives of Details of the Gorgon Gas Environmen
EPBC 2003/2008:8.1	Terrestrial and Marine Quarantine Management System	Prior to commencement of construction of any terrestrial facilities listed in Condition 5.2 and the marine facilities listed in Condition 11.3, the person taking the action must submit the Quarantine Management System (QMS) to the Minister, for approval, taking into account the advice of the Quarantine Expert Panel (QEP) established under the Western Australian Minister's approval for the action, unless otherwise allowed in Condition 8.2.	Prepare and submit a System, unless otherwise allowed in EPBC 2003/2008:8.2.	Terrestrial and Marine Quarantine Management System. Records demonstrating the Minister's determination of the System.	Design	Prior to commencement of construction of any terrestrial facilities listed in EPBC 2003/2008:5.2 and the marine facilities listed in EPBC 2003/2008:11.3.	Completed	Terrestrial ar Revision 1 (0 QEP Report and the Prop NT-REPX000 Submission Heritage and MEHCH-000 Approval lett the Arts, 15 S 0000023). The procedu submitted ar 2003/2008:8
EPBC 2003/2008:8.2	Terrestrial and Marine Quarantine Management System	In the event that any portions of the QMS related to specific elements or sub-elements (of the terrestrial facilities in Condition 5.2 and the marine facilities in Condition 11.3) of the action are not submitted as required by Condition 8.1, the person taking action must 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 8.3 and the requirements of Condition 8.4, 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 aims and objectives identified in EPBC 2003/2008:8.3 and the requirements of EPBC 2003/2008:8.4.	Terrestrial and Marine Quarantine Management System Records demonstrating the Minister's determination of the portions of the System relevant to the element or sub-element. Records demonstrating consultation.	Overall	For life of Project.	Compliant	All relevant e 2003/2008:5 2003/2008:1 Quarantine M 01854). See EPBC 2
EPBC 2003/2008:8.3	Terrestrial and Marine Quarantine Management System	The overall aim of the QMS is that the person taking the action must not introduce or allow to proliferate Non-indigenous Terrestrial Species and Marine Pests to or within Barrow Island or the Waters Surrounding Barrow Island, as a consequence of the action. The specific objectives of the QMS are: I. To prevent the introduction of Non-indigenous Terrestrial Species and Marine Pests;	See EPBC 2003/2008:8.1.	Terrestrial and Marine Quarantine Management System.	Overall	For life of Project.	Compliant	Terrestrial at Revision 1 (0 The schedul the 2021–20 Terrestrial at Revision 2 (0 Submission (ABU231000 CAPL is yet
Document ID: AB		 II. To detect Non-indigenous Terrestrial Species (including weed introduction and/or proliferation) and Marine Pests; III. To control and, unless otherwise determined by the Western Australia Minister on the advice of 						Marine Quar engage with

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strial and Subterranean Environment Monitoring vas implemented during the reporting period. The of the Plan were met.

the monitoring undertaken are summarised in the as Development and Jansz Feed Gas Pipeline: ental Performance Report 2023 (ABU230800217).

and Marine Quarantine Management System (G1-PP-QRT-GDL-0001).

ort to the Western Australian Minister for Environment oponent regarding the QMS, 4 September 2009 (G1-0001821) (noted in Minister's approval letter).

on letter from CAPL to Minister for the Environment, nd the Arts, 9 September 2009 (G1-CO-LTR-CVXPH-000002).

etter from Minister for the Environment, Heritage and 5 September 2009 (G1-CO-LTR-DENCH-CVXPH-

dures required by EPBC 2003/2008:10.4 were and approved during the reporting period (see EPBC 3:8.3).

at elements and sub-elements listed in EPBC 3:5.2 and the marine facilities in EPBC 3:11.3 are included in the Terrestrial and Marine e Management System Revision 1 (GOR-COP-

2003/2008:8.3

and Marine Quarantine Management System (GOR-COP-01854).

luled 5-year review of the QMS was completed during 2022 reporting period.

and Marine Quarantine Management System (GOR-COP-01854).

on email from CAPL to DCCEEW, 27 October 2022 00058)

et to receive approval for the updated Terrestrial and larantine Management System and continues to ith DCCEEW on this matter.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further info
		the QEP, eradicate detected Non-indigenous Terrestrial Species (including weeds) and Marine Pests; and 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.						
EPBC 2003/2008:8.4	Terrestrial and Marine Quarantine Management System	 The QMS must address the following topics. These topics are specified in more detail in Schedule 4: VIII. Risk Assessment, Supply Chain Management, Vessel Management and Inspection; II. Detection, Control, and Eradication Program; III. Mitigation (including a weed hygiene procedure) and any Control and Eradication Program; IV. Reporting and Recording; V. Integrating with whole of Island Quarantine Management; VII. Reviewing and further studies; VII. Weed Management Procedures; and 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. 	The System will cover the topics listed in EPBC 2003/2008:8.4.	Terrestrial and Marine Quarantine Management System. Records demonstrating the Minister's determination of the Procedures.	Overall	For life of Project.	Compliant	See EPBC 2
EPBC 2003/2008:8.5	Terrestrial and Marine Quarantine Management System	The person taking the action must implement the QMS required by Condition 8.1.	Implement the approved System.	Annual Compliance Report. Assurance Schedule.	Overall	For life of Project.	Compliant	The QMS was objectives of Details of the Gorgon Gas Environmen During the p QEP and rel presence of It was detern has been int result of and Developmen In accordance are yet to rea recommend CAPL will co and other SI surveillance summarised Gas Pipeline (ABU230800
EPBC 2003/2008:8.6	Terrestrial and Marine Quarantine Management System	The person taking the action must review and update the QMS required by Condition 8.1 annually during the construction phase of the action, and then at least every five years thereafter in accordance with Condition 4.2 (unless this time period is varied by the Minister in accordance with Condition 25)	Annual review and update of the System during construction and at least every five years thereafter in accordance with EPBC 2003/2008:4.2.	Terrestrial and Marine Quarantine Management System Records demonstrating review and update where and when required.	Overall	Annually during the Construction phase of the action, and then at least every five years thereafter in accordance with EPBC 2003/2008:4.2 (unless this time	Compliant	The schedu the 2021–20 See EPBC 2

formation 2003/2008:8.3. was implemented during the reporting period. The of the QMS were met. the monitoring undertaken are summarised in the as Development and Jansz Feed Gas Pipeline: ental Performance Report 2023 (ABU230800217). previous reporting period, CAPL consulted with the elevant subject matter experts (SMEs) regarding the of Menemerus nigli (jumping spider) on Barrow Island. ermined that *M. nigli* is a non-indigenous species that introduced to Barrow Island Nature Reserve as a nd after the commencement of the Gorgon Gas nent. ance with EPBC 2003/2008:8.3(III), QEP and CAPL receive a response from the WA Minister on the QEP ndations regarding control and eradication actions. continue to engage with the WA Minister, the QEP SMEs on this matter. CAPL continues to implement ce and control measures for *M. nigli*. Details are ed in the Gorgon Gas Development and Jansz Feed ne: Environmental Performance Report 2023 300217). luled 5-year review of the QMS was completed during 2022 reporting period. 2003/2008:8.3.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further infor
				Records demonstrating the Minister's determination of the updated System where required.		period is varied by the Minister in accordance with EPBC 2003/2008:25).		
EPBC 2003/2008:9.1	Fire Management Plan	Prior to commencement of construction of any terrestrial facilities identified in Condition 5.2 the person taking the action must prepare and submit a Fire Management Plan (the Plan) to the Minister, for approval, that meets the objectives set out in Condition 9.4 and the requirements of Condition 9.5, as determined by the Minister, unless otherwise allowed in Condition 9.2, consistent with the requirements of the <i>Occupational Safety and Health Act 1984</i> (WA).	Prepare and submit a Plan that meets the objectives set out in EPBC 2003/2008:9.4 and the requirements of EPBC 2003/2008:9.5.	Fire Management Plan Records demonstrating the Minister's determination of the Plan.	Design	Prior to commencement of construction of any terrestrial facilities listed in EPBC 2003/2008:5.2.	Completed	Fire Manager Submission Id (G1-CO-LTR- Approval lette LTR-DENCH-
EPBC 2003/2008:9.2	Fire Management Plan	In the event that any portions of the Plan related to specific elements or sub-elements (of the terrestrial facilities listed in Condition 5.2) of the action are not submitted as required by Condition 9.1, the person taking the action must 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 9.4 and the requirements of Condition 9.5 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 EPBC 2003/2008:9.4 and the requirements of EPBC 2003/2008:9.5 as determined by the Minister.	Fire Management Plan. 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 el 2003/2008:5. Revision 1 (G
EPBC 2003/2008:9.3	Fire Management Plan	The person taking the action must consult with the DEC, Conservation Commission, DEWHA, the Barrow Island Coordination Council (BICC) Participants, and the Department of Mines and Petroleum (DMP) in the preparation of the Plan.	Consult with DEC, Conservation Commission, DEWHA, the BICC Participants, and DMP during Plan preparation.	Fire Management Plan. Records demonstrating consultation.	Overall	Prior to commencement of construction of any terrestrial facilities listed in EPBC 2003/2008:5.2.	Completed	Fire Manager Consultation CVXPH-0000 Consultation (G1-CO-LTR- Consultation DENCH-CVX Consultation CVXPH-CVXI Consultation CVXPH-0000
EPBC 2003/2008:9.4	Fire Management Plan	The objectives of the Plan are to ensure that: I. The action does not cause Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint due to fire; and II. Fire risk reduction measures are built into the design of the facilities to protect the person taking the action's assets from the impact from fire on Barrow Island.	See EPBC 2003/2008:9.1.	Fire Management Plan.	Overall	For life of Project.	Compliant	Fire Manager No updates to the reporting
EPBC 2003/2008:9.5	Fire Management Plan	 The Plan must include the following: I. A fire risk assessment of all action infrastructure and measures to protect infrastructure and the surroundings from fires on Barrow Island; 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 will cover the topics listed in EPBC 2003/2008:9.5.	Fire Management Plan.	Overall	For life of Project.	Compliant	See EPBC 20

ormation gement Plan Revision 1 (G1-NT-PLNX0000272). n letter from CAPL to DEWHA, 10 September 2009 R-CVXPH-DENCH-0000072). etter from DEWHA, 15 September 2009 (G1-CO-H-CVXPH-0000019). elements and sub-elements listed in EPBC :5.2 are included in the Fire Management Plan (GOR-COP-01238). gement Plan Revision 1 (G1-NT-PLNX0000272). on with DEC, 18 August 2009 (G1-CO-EML-DECWH-00009). on with Conservation Commission, 27 August 2009 R-11111-CVXPH-0000032). on with DEWHA, 4 September 2009 (G1-CO-EML-VXPH-0000001). on with BICC, 4 September 2009 (G1-CO-EML-/XPH-0000228). on with DMP, 20 August 2009 (G1-CO-EML-DOMPH-00002). gement Plan Revision 1 (GOR-COP-01238). to the Fire Management Plan were required during ng period. 2003/2008:9.4.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further info
		 III. Performance Standards against which achievement of the objectives of this condition can be determined; and IV. A description of the arrangements to identify, suppress, and manage fires caused by the action outside the Terrestrial Disturbance Footprint. 						
EPBC 2003/2008:9.6	Fire Management Plan	The person taking the action must implement the Plan.	Implement the approved Plan.	Annual Compliance Assessment Report.	Overall	For life of Project.	Compliant	The Fire Mar reporting per There were r Developmen Summarised Gas Pipeline (ABU230800
EPBC 2003/2008:9.7	Fire Management Plan	The person taking the action must review the Plan at least every five years unless otherwise determined by the Minister.	Review 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 compl the 2021–20 requirements fulfilled. See EPBC 2
EPBC 2003/2008:9.8	Fire Management Plan	In the event that a fire attributable to the action occurs outside the Terrestrial Disturbance Footprint and the Conservation Commission requires that site to be rehabilitated, the person taking the action must develop and implement rehabilitation measures in consultation with DEC, BICC, and the Conservation Commission.	Consult with the DEC, BICC, and the Conservation Commission. Develop rehabilitation measures. Implement rehabilitation measures.	Implementation of agreed rehabilitation measures. Records demonstrating consultation.	Overall	If a fire attributable to the action occurs outside the Terrestrial Disturbance Footprint and the Conservation Commission requires that site to be rehabilitated.	Compliant	No incidence occurred out
EPBC 2003/2008:10. 1	Groundwater Abstraction Management Plan	Prior to the commencement of construction of facilities to abstract groundwater for water supply purposes, the person taking the action must submit a Groundwater Abstraction Management Plan (the Plan) to the Minister, for approval, that meets the objective set in Condition 10.3 and the requirements of Condition 10.4 as determined by the Minister unless otherwise allowed in Condition 10.2A	Prepare and submit a Plan that meets the objective set out in EPBC 2003/2008:10.3 and the requirements of EPBC 2003/2008:10.4, unless otherwise allowed in EPBC 2003/2008:10.2A.	Groundwater Abstraction Management Plan. Records demonstrating the Minister's determination of the Plan.	Design	Prior to the commencement of construction facilities to abstract groundwater for water supply purposes.	Not Required at this Stage	No construct water supply therefore, the not required
EPBC 2003/2008:10. 2	Groundwater Abstraction Management Plan	In preparing this Plan the person taking the action must consult with DEWHA, Department of Water (DoW), and DEC.	Consult with DEWHA, DoW, and DEC during Plan preparation.	Groundwater Abstraction Management Plan. Records demonstrating consultation.	Design	Prior to the commencement of construction facilities to abstract groundwater for water supply purposes	Not Required at this Stage	See EPBC 2
EPBC 2003/2008:10. 2A	Groundwater Abstraction Management Plan	In the event that any portions of the Plan related to specific elements or sub-elements (of the terrestrial facilities to abstract groundwater) of the action are not submitted as required by Condition 10.1, the person taking the action must 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 must meet the objective identified in	Prepare and submit portions of the Plan relevant to the specific element or sub-element that meet the objective identified in EPBC 2003/2008:10.3 and the requirements of EPBC	Groundwater Abstraction Management 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 (of the terrestrial facilities to abstract groundwater) of the action are not submitted as	Not Required at this Stage	See EPBC 2

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formation

lanagement Plan was implemented during the period. The objectives of the Plan were met.

re no incidences of fire caused by the Gorgon Gas nent, or fires that impacted on Gorgon Gas nent facilities during the reporting period, as sed in the Gorgon Gas Development and Jansz Feed ine: Environmental Performance Report 2023 300217).

pleted an audit of the Fire Management Plan during 2022 reporting period (ABU220800583). The ents specified in the Fire Management Plan were

2003/2008:9.4.

nces of fire caused by the Gorgon Gas Development putside the Terrestrial Disturbance Footprint.

uction activities of facilities to abstract groundwater for oly purposes commenced during the reporting period; the Groundwater Abstraction Management Plan was ed to be submitted.

2003/2008:10.1.

2003/2008:10.1.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further infor
		Condition 10.3 and the requirements of Condition 10.4 as determined by the Minister.	2003/2008:10.4 as determined by the Minister.			required by EPBC 2003/2008:10.1.		
EPBC 2003/2008:10. 3	Groundwater Abstraction Management Plan	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 EPBC 2003/2008:10.1.	Groundwater Abstraction Management Plan.	Overall	During operation of facilities to abstract groundwater for water supply purposes.	Not Required at this Stage	See EPBC 20
EPBC 2003/2008:10. 4	Groundwater Abstraction Management Plan	The Plan must include: 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); II. Actions (including an immediate reduction in the rate of or cessation of groundwater abstraction) which will be taken to avoid Material or Serious Environmental Harm to the target aquifer, surface vegetation, or subterranean fauna habitats of Barrow Island; III. Reporting procedures; and IV. Performance Standards against which achievement of the objective of this condition can	The Plan will cover the topics listed in EPBC 2003/2008:10.4.	Groundwater Abstraction Management Plan.	Overall	During operation of facilities to abstract groundwater for water supply purposes.	Not Required at this Stage	See EPBC 2
EPBC 2003/2008:10. 5	Groundwater Abstraction Management Plan	be determined. The person taking the action must implement the Plan.	Implement the approved Plan.	Annual Compliance Report.	Overall	For life of Project.	Not Required at this Stage	See EPBC 2
EPBC 2003/2008:11. 1	Coastal and Marine Baseline State and Environmental Impact Report	To establish the methodology to be used in the Report required by Condition 11.2, the person taking the action must submit to the Minister for approval 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: I. Survey methods for each of the ecological elements as listed in Condition 11.2; II. Location and establishment of survey sites; III. Timing and frequency of surveys; IV. Habitat classification schemes; V. Mapping methodologies, including Coral Assemblages; VI. Treatment of survey data; and VII. Method for hydrodynamics data acquisition and reporting.	Prepare and submit a Scope of Works that covers the topics listed in EPBC 2003/2008:11.1.	Coastal and Marine Baseline State and Environmental Impact Report Scope of Works. Records demonstrating the Minister's determination of the Scope of Works.	Design	Prior to commencement of marine facilities as listed in EPBC 2003/2008:11.3.	Completed	Coastal and Report Scope Submission I (G1-CO-LTR- Approval lette LTR-DENCH
EPBC 2003/2008:11. 2	Coastal and Marine Baseline State and Environmental Impact Report	Prior to commencement of construction of marine facilities as listed in Condition 11.3, the person taking the action must submit a Coastal and Marine Baseline State and Environmental Impact Report (the Report) that meets the purposes set out in Condition 11.6, and the requirements set out in Conditions 11.7 and 11.8 as determined by the Minister, unless otherwise allowed in	Prepare and submit a Report that meets the purposes set out in EPBC 2003/2008:11.6, and the requirements set out in EPBC 2003/2008:11.7 and EPBC	Coastal and Marine Baseline State and Environmental Impact Report. Records demonstrating the Minister's determination of the Report.	Design	Prior to commencement of marine facilities as listed in EPBC 2003/2008:11.3.	Completed	Coastal and Report Revis Coastal and Report Revis Materials Off

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ormation
2003/2008:10.1.
2003/2008:10.1.
2003/2008:10.1.
d Marine Baseline State Environmental Impact ope of Works Revision 0 (G1-NT-REPX0001436). n letter from CAPL to DEWHA, 11 September 2009 R-CVXPH-DENCH-0000074).
etter from DEWHA, 23 September 2009 (G1-CO- CH-CVXPH-0000024).
d Marine Baseline State Environmental Impact rision 0 (G1-NT-REPX0001838). d Marine Baseline State Environmental Impact
vision 1 (G1-NT-REPX0001838) applies to the Dffloading Facility (MOF), Liquefied Natura Gas

	Condition 11.4. The Report shall cover the following ecological elements: I. Hard and soft corals; II. Macroalgae; III. Non-coral benthic macro-invertebrates; IV. Seagrass;	2003/2008:11.8 unless otherwise allowed in EPBC 2003/2008:11.4, and that covers the topics					(LNG) Jetty, I
	IV. Seagrass;	listed in EPBC					upgrade of th Submission I CO-LTR-CVX Approval lette
	V. Mangroves; VI. Surficial sediment characteristics; VII. Demersal fish; and	2003/2008:11.2.					DENCH-CVX Coastal and I Report Suppl (G1-NT-REP) Submission I
	VIII. Water quality (including measures of turbidity and light attenuation).						CO-LTR-CVX Approval lette DENCH-CVX
							Coastal and I Report Revisi Submission I CVXPH-DSE
							Approval lette CVXPH-0000 Coastal and I Report, Revis
							Submission I CO-LTR-CVX
							Approval lette CVXPH-0000
							The Coastal a Report: Offsh Component o REPX000274
							Submission I CO-LTR-CVX
							Approval lette CO-LTR-DEN
							Coastal and I Report: Domo REPX000275
							Submission lo Sustainability Communities CVXPH-DSE Approval lette DSECH-CVX
							Submission I CO-LTR-CVX
							Approval ema LTR-CVXPH-
Coastal and Marine Baseline State and Environmental Impact Report	The marine facilities to which this condition applies are: I. Materials Offloading Facility (MOF); II. LNG Jetty; III. Dredge Spoil Disposal Ground; IV. Offshore Feed Gas Pipeline System in state waters; and	See EPBC 2003/2008:11.1 and 2003/2008:11.2.	Coastal and Marine Baseline State and Environmental Impact Report.	Overall	For life of Project.	Compliant	See EPBC 20
	Marine Baseline State and Environmental	Marineapplies are:Baseline StateI. Materials Offloading Facility (MOF);andII. LNG Jetty;III. Dredge Spoil Disposal Ground;IV. Offshore Feed Gas Pipeline System in state	Marine Baseline State and Environmental Impact Reportapplies are: I. Materials Offloading Facility (MOF); II. LNG Jetty; III. Dredge Spoil Disposal Ground; IV. Offshore Feed Gas Pipeline System in state waters; and2003/2008:11.1 and 2003/2008:11.2.	Marine Baseline State and Environmental Impact Reportapplies are: 1. Materials Offloading Facility (MOF); II. LNG Jetty; III. Dredge Spoil Disposal Ground; IV. Offshore Feed Gas Pipeline System in state waters; and2003/2008:11.1 and 2003/2008:11.2.Baseline State and Environmental Impact Report.	Marine Baseline State and Environmental Impact Reportapplies are: 1. Materials Offloading Facility (MOF); II. LNG Jetty; III. Dredge Spoil Disposal Ground; IV. Offshore Feed Gas Pipeline System in state waters; and2003/2008:11.1 and 2003/2008:11.2.Baseline State and Environmental Impact Report.	Marine Baseline State and Environmental Impact Reportapplies are: 1. Materials Offloading Facility (MOF); II. LNG Jetty; III. Dredge Spoil Disposal Ground; IV. Offshore Feed Gas Pipeline System in state waters; and2003/2008:11.1 and 2003/2008:11.2.Baseline State and Environmental Impact Report.	Marine Baseline State and Environmental Impact Reportapplies are: 1. Materials Offloading Facility (MOF); II. LNG Jetty; III. Dredge Spoil Disposal Ground; IV. Offshore Feed Gas Pipeline System in state waters; and2003/2008:11.1 and 2003/2008:11.2.Baseline State and Environmental Impact Report.Impact Report

- /, Dredge Spoil Disposal Ground, and marine f the existing WAPET Landing.
- n letter from CAPL to DEWHA, 1 March 2010 (G1-VXPH-DENCH-0000093).
- etter from DEWHA, 26 March 2010 (G1-CO-LTR-VXPH-0000040).
- nd Marine Baseline State Environmental Impact oplement: Area of Coral Assemblages Revision 0 EPX0002539).
- n letter from CAPL to DEWHA, 25 March 2010 (G1-VXPH-DENCH-0000095).
- etter from DEWHA, 13 April 2010 (G1-CO-LTR-VXPH-0000042).
- nd Marine Baseline State Environmental Impact *v*ision 5 (G1-NT-REPX0001838).
- n letter from CAPL to DotE, 8 April 204 (G1-CO-LTR-SECH-0000162).
- etter from DotE, 23 Apr 2014 (G1-CO-LTR-DSECH-000129).
- nd Marine Baseline State and Environmental Impact evision 5 Amendment 1 (G1-NT-REPX0001838).
- n letter from CAPL to DotE, 5 November 2015 (G1-VXPH-DSECH-0000221).
- etter from DotE, 7 March 2016 (G1-CO-LTR-DSECH-000178).
- al and Marine Baseline State Environmental Impact fshore Feed Gas Pipeline System and Marine nt of the Shore Crossing Revision 2 (G1-NT-2749).
- n letter from CAPL to DEWHA, 6 August 2010 (G1-VXPH-DENCH-0000110).
- etter from DEWHA to CAPL, 27 August 2010 (G1-ENCH-CVXPH-0000056).
- nd Marine Baseline State Environmental Impact omestic Gas Pipeline Revision 1 (G1-NT-2750).
- n letter from CAPL to Commonwealth Department of lity, Environment, Water, Population and
- ies (SEWPaC), 7 December 2011 (G1-CO-LTR-SECH-0000054).
- etter from SEWPaC, 19 January 2012 (G1-CO-LTR-VXPH-0000046).
- n letter from CAPL to DotE, 2 February 2015 (G1-VXPH-DSECH-0000207).
- email from DotE to CAPL, 28 January 2015 (G1-CO-PH-DSECH-0000207).

2003/2008:11.1 and EPBC 2003/2008:11.2.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further infor
EPBC 2003/2008:11. 4	Coastal and Marine Baseline State and Environmental Impact Report	In the event that portions of the Report related to specific elements or sub-elements (the marine facilities listed in Condition 11.3) of the action are not submitted as required by Condition 11.2, the person taking the action must 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 11.6 and the requirements of Condition 11.7 and 11.8 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 EPBC 2003/2008:11.6 and the requirements of EPBC 2003/2008:11.7 and EPBC 2003/2008:11.8 as determined by the Minister.	Coastal and Marine Baseline State and Environmental Impact Report. 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 e facilities liste Coastal a Report R Coastal a Impact R REPX00 Coastal a Impact R Marine C NT-REP2 No updates v State and En period.
EPBC 2003/2008:11. 5	Coastal and Marine Baseline State and Environmental Impact Report	In preparing this Report the person taking the action must consult with the Construction Dredging Environmental Expert Panel (CDEEP), DEC, the Department of Transport (DoT), the Department of Fisheries (DoF), and DEWHA.	Consult with CDEEP, DEC, the DoT, DoF, and DEWHA during the preparation of the report.	Coastal and Marine Baseline State and Environmental Impact Report. Records demonstrating consultation.	Design	Prior to commencement of marine facilities as listed in EPBC 2003/2008:11.3.	Completed	Coastal and I Report Revisi Consultation CO-EML-DEC Consultation DESPH-CVX Consultation CVXPH-0000 Consultation CDEPH-MEE Submission I CO-LTR-CVX Approval lette CVXPH-0000 The Coastal at Report: Offsh Component of REPX000274 Submission I CO-LTR-CVX Approval lette DENCH-CVX Coastal and I Report: Dom REPX000275 Submission I (G1-CO-LTR- Approval lette DSECH-CVX Submission I CO-LTR-CVX Submission I CO-LTR-CVX Submission I CO-LTR-CVX Submission I CO-LTR-CVX Approval lette DSECH-CVX Approval lette EPAPH-CVX Consultation DFSPH-CVX

- t elements and sub-elements of the terrestrial sted in EPBC 2003/2008:11.3 are included in:
- al and Marine Baseline State Environmental Impact t Revision 5 (G1-NT-REPX0001838)
- al and Marine Baseline State and Environmental t Report Domestic Gas Pipeline, Revision 1 (G1-NT-0002750)
- al and Marine Baseline State and Environmental of Report Offshore Feed Gas Pipeline system and e Component of the Shore Crossing, Revision 2 (G1-EPX0002749).
- s were made to the Coastal and Marine Baseline Environmental Impact Reports during the reporting

nd Marine Baseline State Environmental Impact vision 5 Amendment 1 (G1-NT-REPX0001838). on with Parks and Wildlife, 5 November 2013 (G1-DECWH-CVXPH-0000132). on with DoT, 8 November 2013 (DoT G1-CO-EML-VXPH-0000003).

- on with DoF, 23 October 2013 (G1-CO-EML-DFSPH-000045).
- on with CDEEP, 3 April 2014 (CDEEP G1-CO-LTR-EBPH-0000002).
- n letter from CAPL to DotE, 5 November 2015 (G1-VXPH-DSECH-0000221).
- etter from DotE, 7 March 2016 (G1-CO-LTR-DSECH-000178)

al and Marine Baseline State Environmental Impact fshore Feed Gas Pipeline System and Marine nt of the Shore Crossing Revision 2 (G1-NT-2749).

on letter from CAPL to DEWHA, 6 August 2010 (G1-VXPH-DENCH-0000110).

- etter from DEWHA, 27 August 2010 (G1-CO-LTR-VXPH-0000056)
- nd Marine Baseline State Environmental Impact omestic Gas Pipeline Revision 1 (G1-NT-2750).
- on letter from CAPL to SEWPaC, 7 December 2011 IR-CVXPH-DSECH-0000054).
- etter from SEWPaC, 19 January 2012 (G1-CO-LTR-VXPH-0000046).
- n letter from CAPL to DotE, 2 February 2015 (G1-VXPH-DSECH-0000207).
- email from DotE, 28 January 2015 (G1-CO-EML-VXPH-0000097).
- etter from OEPA, 22 October 2014 (G1-CO-LTR-VXPH-0000171).
- on with DoF, 10 December 2014 (G1-CO-EML-/XPH-0000048).

2003/2008:11.Marine Baseline State and Zones of High Impact and the Zones of Moderate1. Describe and map the ecological elements referred to in Condition 11.2(I–VI) within the Zones of High Impact and the Zones of Moderate2003/2008:11.2.Baseline State and Environmental Impact Report.	For life of Project. Con	Consultation DESPH-CV Consultation CDEPH-MI Approval le DSECH-CV
2003/2008:11.Marine Baseline State andI. Describe and map the ecological elements referred to in Condition 11.2(I–VI) within the Zones of High Impact and the Zones of Moderate2003/2008:11.2.Baseline State and Environmental Impact Report.	For life of Project. Con	npliant See EPBC
Environmental impact Ropot Impact and representative areas in the Zones of Influence (Schedule 1, Figures 1 and 2; Schedule 5), associated with the generation of turbidity and sodiment deposition from dredging and dredge spoil disposal required for marine facilities listed in Condition 11.3(-III); 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 within the Zones of Coral Assemblages within the Zones of High Impact; and m = the area (ha) of Coral Assemblages within the Zones of High Impact; and m = 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; III. Describe and map the benthic ecological elements referred to in Condition 11.3(I-V); IV. Describe and map the benthic ecological elements referred to in Condition 11.3(I-V-V); IV. Describe and map the benthic ecological elements referred to in Condition 11.2(I-V) at Reference Sites which are not at tisk of Material or Serious Environmental Harm due to construction or peration of the marine facilities listed in Condition 11.2; (V) at Reference Sites which are not at tisk of Material or Serious Environmental Harm due to construction or peration of the marine facilities listed in Condition 11.2; (V) and VIII) within the Zones of Influence (Schedule 1; 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 11.3; (I-V); VI. Describe the ecological elements referred to in 11.2; (VII and VIII) which are strisk of Material or Serious Environmental Harm due to construction or operation of the marine facilities listed in Condition 11.3; (I-V); VI		

ion with DoT, 28 November 2014 (G1-CO-EML-CVXPH-0000005).

ion with CDEEP, 5 January 2015 (G1-CO-LTR-//EBPH-0000004).

letter from DotE, 12 March 2015 (G1-CO-LTR-CVXPH-0000170).

2003/2008:11.1 and EPBC 2003/2008:11.2.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further infor
EPBC 2003/2008:11. 7	Coastal and Marine Baseline State and Environmental Impact Report	The geographic extent of the Report must be: I. The marine facilities listed in Condition 11.3; II. Dredge Management Areas (Schedule 1, 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; III. The Marine Disturbance Footprint associated with the facilities listed in Condition 11.3 in State Waters; and	The Report will cover the geographic extent listed in EPBC 2003/2008:11.7.	Coastal and Marine Baseline State and Environmental Impact Report.	Overall	For life of Project.	Compliant	See EPBC 2
	Coostal and	IV. Reference sites outside the Zone of Influence.	The Dependencial meant	Coostal and Marina	Overall	For life of Drois at	Compliant	
EPBC 2003/2008:11. 8	Coastal and Marine Baseline State and Environmental Impact Report	The Report shall meet the following requirements: 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 11.3;	The Report will meet the requirements listed in EPBC 2003/2008:11.8.	Coastal and Marine Baseline State and Environmental Impact Report.	Overall	For life of Project.	Compliant	See EPBC 2
		 II. Present the results of the surveys described in Condition 11.1; 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; 						
		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.						
		V. Contain descriptions and spatially accurate (i.e. rectified and geographically referenced) maps in accordance with the purposes set out in Condition 11.6;						
		VI. Present data in an appropriate Geographic Information System (GIS) format; and 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.						
EPBC 2003/2008:11. 9	Coastal and Marine Baseline State and Environmental Impact Report	To meet the requirements of Condition 11.8, the person taking the action must 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 11.3.	Collect water quality data and data on natural rates, and spatial patterns of sediment deposition in accordance with the approved Report.	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 EPBC 2003/2008:11.3.	Completed	Coastal and Report Revis quality data a sediment dep See EPBC 20

2003/2008:11.1 and EPBC 2003/2008:11.2.

2003/2008:11.1 and EPBC 2003/2008:11.2.

nd Marine Baseline State Environmental Impact vision 2 (G1-NT-REPX0001838) provides water a and data on natural rates, and spatial patterns of deposition in accordance with EPBC 2003/2008:11.9.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further infor
EPBC 2003/2008:12. 1	Long-term Marine Turtle Management Plan	Prior to commencement of construction of any facility listed in Condition 5.2 or Condition 11.3 to be located on the east coast of Barrow Island, the person taking the action must prepare and submit to the Minister, for approval, a Long-term Marine Turtle Management Plan (the Plan) that meets the objectives set out in Condition 12.3 and the requirements of Condition 12.4, as determined by the Minister, unless otherwise allowed in Condition 12.1A.	Prepare and submit a Plan that meets the objectives set out in EPBC 2003/2008:12.3 and the requirements of EPBC 2003/2008:12.4, unless otherwise allowed in EPBC 2003/2008:12.1A.	Long-term Marine Turtle Management Plan. Records demonstrating the Minister's determination of the Plan.	Design	Prior to commencement of construction of any facility listed in EPBC 2003/2008:5.2 or EPBC 2003/2008:11.3 to be located on the east coast of Barrow Island.	Completed	Long-term Ma PLNX000029 Submission I Environment CO-LTR-CVX Approval lette the Arts, 18 S 0000028).
EPBC 2003/2008:12. 1A	Long-term Marine Turtle Management Plan	In the event that any portions of the Plan related to specific elements or sub-elements (of the terrestrial facilities in Condition 5.2 and the marine facilities in Condition 11.3) of the action are not submitted as required by Condition 12.1, the person taking the action must 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 Marine Turtle Expert Panel (MTEP) that meets the objectives identified in Condition 12.3 and the requirements of Condition 12.4 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 EPBC 2003/2008:12.3 and the requirements of EPBC 2003/2008:12.4 as determined by the Minister.	Long-term Marine Turtle Management Plan. 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 relevante EPBC 2003/2 the Long-terr (GOR-COP-0
EPBC 2003/2008:12. 2	Long-term Marine Turtle Management Plan	The person taking the action must 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 and future revisions. Records demonstrating consultation.	Overall	For life of Project.	Compliant	Long-term M COP-01728) No updates t (LTMTMP) w
EPBC 2003/2008:12. 3	Long-term Marine Turtle Management Plan	 The objectives of the Plan are to: I. Address the long-term management of the marine turtles that utilise the east coast beaches and waters where there are action-related stressors to marine turtles; II. Establish baseline information on the populations of marine turtles that utilise the beaches adjacent to the east coast facilities identified in Conditions 5.2 and 11.3; III. Establish a monitoring program to measure and detect changes to the Flatback Turtle population in accordance with Condition 12.4(ii); and IV. Specify design features, management measures, and operating controls to manage, as far as practicable, and avoid adverse impacts to marine turtles, with specific reference to reducing light and noise emissions as far as practicable. 	See EPBC 2003/2008:12.1	Long-term Marine Turtle Management Plan	Overall	For life of Project.	Compliant	Long-term M COP-01728) No updates to period.
EPBC 2003/2008:12. 4	Long-term Marine Turtle Management Plan	 The Plan must include the following: 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 5.2 or 11.3; II. Define the monitoring program to measure and detect changes to the Flatback Turtle 	The Plan will cover the topics listed in EPBC 2003/2008:12.4.	Long-term Marine Turtle Management Plan.	Overall	For life of Project.	Compliant	See EPBC 20

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ormation

- Marine Turtle Management Plan Revision 0 (G1-NT-0296).
- on letter from CAPL to the Minister for the ent, Heritage and the Arts, 9 September 2009 (G1-VXPH-MEHCH-0000002).
- etter from Minister for the Environment, Heritage and 8 September 2009 (G1-CO-LTR-DENCH-CVXPH-

atelements and sub-elements of the facilities listed in 3/2008:5.2 and EPBC 2003/2008:11.3 are included in erm Marine Turtle Management Plan Revision 1 P-01728).

Marine Turtle Management Plan, Revision 1 (GOR-28).

es to the Long-term Marine Turtle Management Plan) were required during the reporting period.

Marine Turtle Management Plan, Revision 1 (GOR-28).

s to the LTMTMP were required during the reporting

2003/2008:12.3.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further info
Condition No.		 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 Western Australian Minister, on advice of the MTEP, changes or impacts on parameters related to population viability; III. Identify the significant action-related stressors with the potential to cause adverse impact on marine turtles; IV. Specify design features, management measures, and operating controls to manage and as far as practicable 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; 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 action-related stressors to marine 						
		turtles and studies aimed at understanding links between stressors and marine turtle behaviour to improve the management of impacts; VI. Performance Standards against which achievement of the objectives of this condition can be determined;						
		VII. Management Triggers; and VIII. Requirements to comply with the obligations of the person taking the action under the North West Shelf Flatback Turtle Intervention Program as agreed between the person taking the action and the Western Australian Minister.						
EPBC 2003/2008:12. 5	Long-term Marine Turtle Management Plan	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 25.	Undertake an annual lighting review as set out in EPBC 2003/2008:12.5. Propose and implement improvements to the Plan in accordance with EPBC 2003/2008:25 if reasonably practicable.	Annual review of lighting management. Amendments or addendums to the Plan if required.	Overall	For life of Project.	Compliant	CAPL comp effectivenes The requirer Details of the Gorgon Gas Environmen
EPBC 2003/2008:12. 6	Long-term Marine Turtle Management Plan	The person taking the action must implement the Plan.	Implement the approved Plan.	Annual Compliance Report.	Overall	For life of Project.	Potentially non- Compliant	The LTMTM The objectiv CAPL comp period. The r except for th • During a significa 'on' pos up inspe lighting To address t actions:

npleted an annual audit and review of the less of lighting design during the reporting period. rements specified in the LTMTMP were fulfilled.

f the annual lighting review are summarised in the Gas Development and Jansz Feed Gas Pipeline: nental Performance Report 2023 (ABU230800217).

TMP was implemented during the reporting period. ctives of the Plan were met.

npleted an audit of the LTMTMP during the reporting ne requirements specified in the LTMTMP were fulfilled r this audit finding:

ng a night inspection of the Gas Treatment Plant, a ficant number of permanent task lights were left in the position when no activities were taking place. A followspection the next day identified that some of the task ng was still on during the day.

ss the audit finding, CAPL plans to undertake these

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further info
								 Investiga task ligh Prior to t issue site manage Conduct Treatme Details of the Gorgon Gas Environment
EPBC 2003/2008:12. 7	Long-term Marine Turtle Management Plan	If the Minister believes, after consideration of the results of monitoring programs under this Plan, and any other information he or she believes to be relevant, that significant adverse effects (attributable to the action) are occurring, he or she may request that the person taking the action undertake contingency measures as he or she directs in accordance with Condition 26.	Undertake contingency measures as directed by the Minister in accordance with EPBC 2003/2008:26. Revise and submit the Plan in accordance with the request from the Minister.	Records demonstrating request from the Minister Records demonstrating implementation of contingency measures	Overall	If the Minister believes, after consideration of the results of monitoring programs under this Plan, and any other information he or she believes to be relevant, that significant adverse effects (attributable to the action) are occurring.	Compliant	The Minister measures du
EPBC 2003/2008:13. 1	Marine Facilities Construction Environmental Management Plan	Prior to the commencement of construction of the marine facilities listed in Condition 13.2, the person taking the action must prepare and submit to the Minister, for approval, a Marine Facilities Construction Environmental Management Plan (the Plan) that meets the objectives set out in Condition 13.4 and requirements set out in Conditions 13.5 and 13.6, as determined by the Minister, unless otherwise allowed in Condition 13.1A.	Prepare and submit a Plan that meets the objectives set out in EPBC 2003/2008:13.4 and requirements set out in EPBC 2003/2008:13.5 and EPBC 2003/2008:13.6, unless otherwise allowed in EPBC 2003/2008:13.1A.	Marine Facilities Construction Environmental Management Plan Records demonstrating the Minister's determination of the Plan.	Design	Prior to the commencement of construction of the marine facilities listed in EPBC 2003/2008:13.2.	Completed	Marine Facili Revision 0 (G Submission I (G1-CO-LTR- Approval lett DENCH-CV>
EPBC 2003/2008:13. 1A	Marine Facilities Construction Environmental Management Plan	In the event that any portions of the Plan related to specific elements or sub-elements (marine facilities listed in Condition 13.2) of the action are not submitted as required by Condition 13.1, the person taking the action must 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. All portions of the Plan must meet the objectives identified in Condition 13.4 and the requirements of Condition 13.5 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 EPBC 2003/2008:13.4 and the requirements of EPBC 2003/2008:13.5 as determined by the Minister.	Marine Facilities Construction Environmental Management 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 (marine facilities listed in EPBC 2003/2008:13.2) of the action are not submitted as required by EPBC 2003/2008:13.1.	Completed	All relevant e listed in EPB Facilities Cor Revision 1, A
EPBC 2003/2008:13. 2	Marine Facilities Construction Environmental Management Plan	The marine facilities relevant to this condition are: I. Materials Offloading Facility (MOF); and II. LNG jetty.	See EPBC 2003/2008:13.1.	Marine Facilities Construction Environmental Management Plan.	Design	Prior to the commencement of construction of the marine facilities listed in EPBC 2003/2008:13.2.	Completed	See EPBC 2

- igate with relevant operators, the reason permanent ghting had been left on.
- o turtle season, deliver an awareness program and site notices regarding permanent task lighting gement.
- uct an additional inspection of task lighting at the Gas nent Plant prior to turtle season.
- the monitoring undertaken are summarised in the as Development and Jansz Feed Gas Pipeline: ental Performance Report 2023 (ABU230800217).

er did not request CAPL undertake contingency during the reporting period.

cilities Construction Environmental Management Plan) (G1-NT-PLNX0000381).

- on letter from CAPL to DEWHA, 10 September 2009 TR-CVXPH-DENCH-0000073).
- etter from DEWHA, 2 October 2009 (G1-CO-LTR-VXPH-0000031).

nt elements and sub-elements of the marine facilities PBC 2003/2008:13.2 are included in the Marine Construction Environmental Management Plan , Amendment 1 (G1-NT-PLNX0000381).

2003/2008:13.4.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further infor
EPBC 2003/2008:13. 3	Marine Facilities Construction Environmental Management Plan	The person taking the action must consult with the DEC, DoF, DoT, and DEWHA in the preparation of the Plan.	Consult with the DEC, DoF, DoT, and DEWHA during Plan preparation.	Marine Facilities Construction Environmental Management Plan. Records demonstrating consultation.	Design	Prior to the commencement of construction of the marine facilities listed in EPBC 2003/2008:13.2.	Completed	Marine Facilit Revision 0 (G Consultation (G1-NTFRMX Consultation EMLDECWH Consultation EMLDENCH Consultation CO-EML-CVX
EPBC 2003/2008:13. 4	Marine Facilities Construction Environmental Management Plan	The objectives of the Plan are: I. To reduce the impacts from the construction of the marine facilities listed in Condition 13.2 (excepting from the generation of turbidity and sedimentation from dredging and spoil disposal) as far as practicable; and II. To ensure that construction of the marine facilities listed in Condition 13.2 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 EPBC 2003/2008:13.1.	Marine Facilities Construction Environmental Management Plan.	Design	Prior to the commencement of construction of the marine facilities listed in EPBC 2003/2008:13.2.	Completed	Marine Facilit Revision 1, A Approval lette LTR-DSECH
EPBC 2003/2008:13. 5	Marine Facilities Construction Environmental Management Plan	The Plan must include the following: I. Management measures to reduce the impacts from the construction of the marine facilities listed in Condition 13.2 as far as practicable; II. Management measures to ensure that construction of the marine facilities listed in Condition 13.2 does not cause Material or Serious Environmental Harm outside the Marine Disturbance Footprint; III. The measures required by Conditions 13.5(I) and 13.5(II) must address but not be limited to: a. Generation and dispersion of turbidity caused by construction activities other than dredging; b. Monitoring and managing the quality of any decant water released from the MOF bunded area; c. Preventing harm to or fatalities of marine turtles or cetaceans; d. Noise and percussion and other potential impacts associated with drilling and/or piling; e. Generation and dispersion of drilling fluids and drill cuttings; f. Direct disturbance of habitat; and g. The avoidance of blasting as far as practicable and management measures to be applied if blasting is required. IV. Performance Standards against which achievement of the objectives of this condition can be determined.	The Plan will cover the topics listed in EPBC 2003/2008:13.5.	Marine Facilities Construction Environmental Management Plan.	Design	Prior to the commencement of construction of the marine facilities listed in EPBC 2003/2008:13.2.	Completed	See EPBC 20
EPBC 2003/2008:13. 6	Marine Facilities Construction	The person taking the action must implement the Plan.	Implement the approved Plan.	Annual Compliance Report.	Construction	During construction	Completed	No marine fa reporting per

- cilities Construction Environmental Management Plan) (G1-NT PLNX0000381).
- on with DEC, 19 August 2009, and 9 September 2009 MX0000328).
- on with DEC, 10 September 2009 (G1-CO-VH-CVXPH-0000013).
- on with DEWHA, 4 September 2009 (G1-CO-CH-CVXPH-0000001).
- on with DoF and DoT through CDEEP and DEC (G1-CVXPHCVXPH-0000224).
- cilities Construction Environmental Management Plan , Amendment 1 (G1-NT-PLNX0000381).
- etter from SEWPaC, 17 December 2012 (G1-CO-CH-CVXPH-0000098).

2003/2008:13.4.

e facilities construction activities occurred during the period.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further infor
	Environmental Management Plan							
EPBC 2003/2008:14. 1	Dredging and Spoil Disposal Management and Monitoring Plan	Prior to commencement of dredging or spoil disposal activities associated with the marine facilities listed in Condition 13.2, the person taking the action must prepare and submit to the Minister, for approval, a Dredging and Spoil Disposal Management and Monitoring 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, unless otherwise allowed in Condition 14.2A.	Prepare and submit a Plan that meets the objectives set out in EPBC 2003/2008:14.3 and the requirements of EPBC 2003/2008:14.4, unless otherwise allowed in EPBC 2003/2008:14.2A.	Dredging and Spoil Disposal Management and Monitoring Plan. 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 EPBC 2003/2008:13.2.	Completed	Dredging and Revision 0 (G Submission I (G1-CO-LTR- Approval lette LTR-DENCH- Letter outlinin DEWHA, 18 & 0000105). No methods to d information.
EPBC 2003/2008:14. 2	Dredging and Spoil Disposal Management and Monitoring Plan	In preparing this Plan the person taking the action must 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 EPBC 2003/2008:13.2.	Completed	See EPBC 20
EPBC 2003/2008:14. 2A	Dredging and Spoil Disposal Management and Monitoring Plan	In the event that any portions of the Plan related to specific elements or sub-elements (the marine facilities listed in Condition 13.2) of the action are not submitted as required by Condition 14.1, the person taking the action must 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 14.3 and the requirements of Condition 14.4, 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 EPBC 2003/2008:14.3 and the requirements of EPBC 2003/2008:14.4, 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 (marine facilities listed in EPBC 2003/2008:13.2) of the action are not submitted as required by EPBC 2003/2008:14.1.	Completed	See EPBC 20
EPBC 2003/2008:14. 3	Dredging and Spoil Disposal Management and Monitoring Plan	The objective of the Plan is to manage, and as far as practicable, avoid adverse impacts to marine turtles and EPBC Act listed marine fauna from the works associated with the construction of facilities listed in Condition 13.2.	See EPBC 2003/2008:14.1.	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 EPBC 2003/2008:13.2.	Completed	See EPBC 20
EPBC 2003/2008:14. 4	Dredging and Spoil Disposal Management and Monitoring Plan	 The Plan must include the following: I. In consultation with MTEP, the following marine turtle monitoring and management elements: a. Design features and operating procedures that will be used to minimise as far as practicable adverse impacts to marine turtles from dredging and spoil disposal activities; b. Descriptions of practicable additional management measures to be implemented during marine turtle aggregation and nesting periods, intended to prevent harm or fatalities; c. Operating procedures that will be used to detect, record, and report to DEC injury or 	The Plan will cover the topics listed in EPBC 2003/2008:14.4.	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 EPBC 2003/2008:13.2.	Completed	See EPBC 20

and Spoil Disposal Management and Monitoring Plan (G1-NT-PLNX0000373).

on letter from CAPL to DEWHA, 10 September 2009 TR-CVXPH-DENCH-0000072).

etter from DEWHA, 18 September 2009 (G1-CO-CH-CVXPH-0000025).

ining methods to detect turtle mortality submitted to 8 June 2010 (G1-CO-LTR-CVXPH-DENCH-Note: Approval is not required from SEWPaC for the o detect turtle mortality, it was submitted for n.

2003/2008:14.1.

2003/2008:14.1.

2003/2008:14.1.

2003/2008:14.1

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further infor
		 mortality to listed marine turtles from dredging or spoil disposal activities; d. Performance Standards against which achievement of the objectives of this condition can be determined; and e. Management Triggers. 						
EPBC 2003/2008:14. 5	Dredging and Spoil Disposal Management and Monitoring Plan	Dredging and spoil disposal activities associated with works for the facilities listed in Condition 13.2 are to cease five days prior to the predicted commencement of significant autumn and spring mass coral spawning 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 EPBC 2003/2008:13.2.	Coral Gravidity Reports. Records demonstrating suspension and recommencement of dredging and spoil disposal activities.	Overall	During dredging or spoil disposal activities associated with the works for facilities listed in EPBC 2003/2008:13.2.	Completed	Construction See EPBC 20
EPBC 2003/2008:14. 6	Dredging and Spoil Disposal Management and Monitoring Plan	The person taking the action must implement the Plan.	Implement the approved Plan.	Annual Compliance Assessment Report.	Construction	During and following dredging or spoil disposal activities associated with the works for facilities listed in EPBC 2003/2008:13.2.	Completed	Construction
EPBC 2003/2008:15. 1	Horizontal Directional Drilling Management and Monitoring Plan	Prior to the commencement of construction of the Feed Gas Pipeline System Shoreline Crossing on the west coast of Barrow Island, the person taking the action must prepare and submit to the Minister, for approval, a Horizontal Directional Drilling (HDD) Management and Monitoring Plan (the Plan) for the management of HDD activities on the west coast of Barrow Island that meets the objectives and requirements below.	Prepare and submit a Plan that meets the objectives of EPBC 2003/2008:15.3 and requirements of EPBC 2003/2008:15.4.	Horizontal Directional Drilling Management and Monitoring Plan. 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 Dir Revision 0 (G Submission I CO-LTR-CVX Approval lette DENCH-CVX
EPBC 2003/2008:15. 2	Horizontal Directional Drilling Management and Monitoring Plan	The person taking the action must consult with the DEC, DoF, and DMP in the preparation of the Plan.	Consult with the DEC, DoF, and DMP during Plan preparation.	Horizontal Directional Drilling Management and Monitoring Plan. 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 Dir Revision 0 (G Consultation DECWH-CV> Consultation FRMX000048 Consultation PRSX000093
EPBC 2003/2008:15. 3	Horizontal Directional Drilling Management and Monitoring Plan	The objectives of the Plan are to: I. Reduce the impacts of HDD activities on the Terrestrial and Marine Disturbance Footprints associated with those activities as far as practicable; and 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 15.6.	See EPBC 2003/2008:15.1.	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	The Horizonta Plan Revisior Approval lette DSECH-CVX Post-develop Impact Surve REPX000515
EPBC 2003/2008:15. 4	Horizontal Directional Drilling Management and Monitoring Plan	 The Plan must include: I. Management measures to reduce the impacts from HDD activities as far as practicable; II. Management measures to ensure that HDD activities do not cause Material or Serious Environmental Harm outside the Terrestrial and Marine Disturbance Footprints associated with 	The Plan will cover the topics listed in EPBC 2003/2008:15.4.	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 EPBC 20

ormation on dredging was completed in November 2011. 2003/2008:14.1. on dredging was completed in November 2011. Directional Drilling Management and Monitoring Plan (G1-NT-PLNX0000299). n letter from CAPL to DEWHA, 12 April 2010 (G1-VXPH-DENCH-0000094). etter from DEWHA, 4 May 2010 (G1-CO-LTR-VXPH-0000044). Directional Drilling Management and Monitoring Plan (G1-NT-PLNX0000299). on with DEC, 22 February 2010 (G1-CO-LTR-VXPH-0000099) on with DMP, 28 October 2009 (G1-NT-0486) on with DoF, 12 November 2009 (G1-NT-)937) ontal Directional Drilling Management and Monitoring sion 2 (G1-NT-PLNX000299). etter from SEWPaC, 9 September 2011 (G1-CO-LTR-VXPH-0000035). lopment Coastal and Marine State and Environmental rvey Report, Year 2: 2012/2013 (G1-NT-5152). 2003/2008:15.3.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further info
		those activities, or the coral loss limit in Condition 15.6 to be exceeded; and III. Performance Standards against which achievement of the objectives of this condition can be determined.						
EPBC 2003/2008:15. 5	Horizontal Directional Drilling Management and Monitoring Plan	The measures required by Condition 15.4(I) and 15.4(II) must address: I. The generation and dispersion of turbidity associated with discharge of drill cuttings and fluids to the marine environment; II. Noise and percussion; III. Direct disturbance of habitat; IV. Preventing harm to, or fatalities of marine turtles; V. The use of low toxicity polymer drilling fluids or water based fluids unless otherwise authorised by the Western Australian Minister; VI. Management and disposal of drill cuttings and fluids returned to the surface by circulation to prevent pollution; and 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 11.3.	The Plan will address the measures listed in EPBC 2003/2008:15.5.	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 EPBC 2
EPBC 2003/2008:15. 6	Horizontal Directional Drilling Management and Monitoring Plan	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 must not exceed 1.2 ha.	Prepare and implement a Horizontal Directional Drilling Management and Monitoring Plan that meets the requirements of EPBC 2003/2008:15.6.	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 Impact Repo Component identified tha Offshore Fee marine comp Detectable N 1.2 ha. Post-develop Impact Surve REPX000511
EPBC 2003/2008:15. 7	Horizontal Directional Drilling Management and Monitoring Plan	The person taking the action must implement the Plan.	Implement the approved Plan.	Annual Compliance Report.	Construction	During construction of the shoreline crossing on the west coast of Barrow Island.	Completed	Letter from C CVXPH-DON the Plan.
EPBC 2003/2008:16. 1	Offshore Gas Pipeline Installation Management Plans	Prior to commencement of installation of the Feed Gas Pipeline System in State waters and Domestic Gas Pipeline respectively, the person taking that action must submit to the Minister, for approval, an Offshore Gas Pipeline Installation Management Plan (the Plan) that meets the objectives and requirements set out in this Condition.	Prepare and submit Plans that meet the objectives set out in EPBC 2003/2008:16.3 and the requirements of EPBC 2003/2008:16.4.	Offshore Gas Pipeline Installation Management Plans. 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 Fee NT-PLNX000 Submission I CO-LTR-CV> Approval lette DSECH-CV× Offshore Dor Revision 0 (G Submission I (G1-CO-LTR- Approval lette DSECH-CV×

ormation 2003/2008:15.3. al and Marine Baseline State and Environmental port: Offshore Feed Gas Pipeline System and Marine nt of the Shore Crossing (G1-NT-REPX0002749) that no Coral Assemblages were recorded near the Feed Gas Pipeline System in State Waters and the mponent of the shore crossing; therefore, the Net Mortality of Coral Assemblages did not exceed lopment Coastal and Marine State and Environmental rvey Report, Year 2: 2012/2013 (G1-NT-5152). CAPL to DMP, 18 March 2014 (G1-CO-LTR-OMPH-0000589), stating construction is complete for Feed Gas Pipeline Installation Plan Revision 0 (G1-000298). on letter from CAPL to SEWPaC, 16 May 2011 (G1-VXPH-DSECH-0000023). etter from SEWPaC, 17 June 2011 (G1-CO-LTR-VXPH-0000019). Domestic Gas Pipeline Installation Management Plan (G1-NT-PLNX0000696). on letter from CAPL to SEWPaC, 16 January 2012 TR-CVXPH-DSECH-0000057). etter from SEWPaC, 25 January 2012 (G1-CO-LTR-VXPH-0000052).

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further infor
EPBC 2003/2008:16. 2	Offshore Gas Pipeline Installation Management Plans	In preparing the Plan the person taking the action must consult with DEC, DEWHA, and DMP.	Consult with the DEC, DEWHA, and DMP in the preparation of the Plans.	Offshore Gas Pipeline Installation Management Plans. Records demonstrating consultation.	Design	Prior to commencement of installation of the Feed Gas Pipeline System and Domestic Gas Pipeline respectively.	Completed	Offshore Fee NT-PLNX000 Consultation EML-DECWH Consultation CVXPH-0000 Consultation CVXPH-0000 Offshore Don Revision 0 (G
								Consultation EML-DECWH Consultation DOMPH-CV> Consultation CVXPH-0000
EPBC 2003/2008:16. 3	Offshore Gas Pipeline Installation Management Plans	The objectives of the Plan are to: I. Reduce the impacts of pipeline installation activities in State waters on the Terrestrial and Marine Disturbance Footprints associated with those facilities listed in Condition 16.1, as far as practicable; and II. Ensure that pipeline installation activities in State waters do not cause Material or Serious	See EPBC 2003/2008:16.1.	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 Don Revision 3 (G Approval lette DSECH-CVX Offshore Fee NT-PLNX000
		Environmental Harm outside the Terrestrial and Marine Disturbance Footprints associated with the facilities listed in Condition 16.1.						Approval lette CVXPH-0000
EPBC 2003/2008:16. 4	Offshore Gas Pipeline Installation Management Plans	The Plan must include: II. Management measures to reduce the impacts from pipeline installation activities in State waters, as far as practicable; II. Management measures to ensure that pipeline installation activities in State waters do not cause Material or Serious Environmental Harm outside the Terrestrial and Marine Disturbance Footprints associated with those facilities listed in Condition 16.1; and III. Performance Standards against which	The Plans will cover the topics listed in EPBC 2003/2008:16.4.	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 EPBC 20
		achievement of the objectives of this condition can be determined.						
EPBC 2003/2008:16. 5	Offshore Gas Pipeline Installation Management Plans	 The measures required by Conditions 16.4(I) and 16.4(II) must address: I. The generation and dispersion of turbidity associated with pipeline installation activities; II. Direct disturbance of habitat; III. Preventing harm to, or fatalities of turtles and other EPBC Act listed marine fauna; 	The Plans will address the measures listed in EPBC 2003/2008:16.5.	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 EPBC 20
		 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; V. Details of mooring pattern design, including range and bearing from fairleads of individual 						

- Feed Gas Pipeline Installation Plan Revision 0 (G1-0000298). on with Parks and Wildlife, 20 March 2014 (G1-CO-
- WH-CVXPH-0000139).
- on with DMP, 26 May 2014 (G1-CO-EML-DOMPH-000057).
- on with DotE, 27 May 2014 (G1-CO-EML-DSECH-000089).
- omestic Gas Pipeline Installation Management Plan (G1-NT-PLNX0000696).
- on with Parks and Wildlife, 16 June 2014 (G1-CO-WH-CVXPH-0000142).
- on with DMP, 19 September 2014 (G1-CO-EML-VXPH-0000065).
- on with DotE, 16 July 2014 (G1-CO-EML-DSECH-000092).
- omestic Gas Pipeline Installation Management Plan (G1-NT-PLNX0000696).
- etter from DotE, 17 November 2014 (G1-CO-LTR-VXPH-0000156).
- eed Gas Pipeline Installation Plan Revision 4 (G1-0000298). etter from DotE, 4 July 2014 (G1-CO-LTR-DSECH-
- etter from DotE, 4 July 2014 (G1-CO-LTR-DSEC)00137).

2003/2008:16.3.

2003/2008:16.3.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further infor
		anchor drops to show how the mooring pattern has been designed to limit impacts in coral habitat in State waters;						
		VI. Details of a typical mooring pattern design for areas other than coral habitat areas in State waters;						
		VII. Procedures to reduce as far as practicable, the impacts resulting from anchoring, wire and chain sweep, and wash from thrusters and propellers, on benthic communities in State waters;						
		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						
		IX. A marine monitoring program to detect changes to ecological elements outside the Marine Disturbance Footprint for the Offshore Gas Pipelines in State waters.						
EPBC 2003/2008:16. 6	Offshore Gas Pipeline Installation Management Plans	The person taking the action must implement the Plan.	Implement the approved Plan.	Annual Compliance Report.	Construction	During the installation of the Feed Gas Pipeline System and Domestic Gas Pipeline respectively.	Completed	Installation a Installation M
EPBC 2003: 16.A (16A.1)	Plan for the Management of Offshore Impacts	 Prior to the commencement of construction of Offshore facilities in Commonwealth waters, the person taking the action must submit for the Minister's approval a plan (or plans) for managing the impacts of the action. The approved plan must be implemented. The plan (or plans) must address the following, in Commonwealth marine areas: Design and construction of facilities to allow for the complete removal of all structures and components (except flowlines) above the sea floor; Seafloor surveys around proposed flowline paths and well sites to identify sensitive marine ecosystems such as reefs, sponge beds and sea grasses and historic shipwrecks; Selection of flowline paths and well sites to avoid impacts on sensitive marine ecosystems and historic shipwrecks as referred to in Condition 16A.1ii; Establish baseline information to inform a risk-based approach to environmental management and monitoring of action-attributable impacts to water quality, benthic flora and fauna, and keystone species from the installation and operation of marine facilities; A schedule of works; Managing the impacts on cetaceans, including interaction procedures for aircraft, supply and construction vessels that are consistent with part 8 of the Environment Protection and Biodiversity Conservation Regulations 2000; 	Prepare and submit a Plan (or Plans) that covers the topics listed in EPBC 2003/2008:16A. Implement the approved Plan (or Plans).	Plan (or Plans) for the Management of Offshore Impacts. Records demonstrating the Minister's determination of the Plan (or Plans). Annual Compliance Report.	Design	Prior to the commencement of construction of offshore facilities in Commonwealth waters.	Completed	Offshore Fee Revision 0 (O Submission 1 (G1-CO-LTR Approval lett DSECH-CVX Environment Completion 1 Submission CO-LTR-CVX Approval lett DSECH-CVX See EPBC 2 The Offshore Plan scope o complete.

n activities under the Domestic Gas Pipeline n Management Plan have been completed.

eed Gas Pipeline Pre-lay Activities Environment Plan (G1-NT-PLNX0000925).

on letter from CAPL to SEWPaC, 19 January 2011 TR-CVXPH-DSECH-0000011).

etter from SEWPaC, 4 February 2011 (G1-CO-LTR-VXPH-0000009).

ent Plan: Gorgon Gas Development Drilling and on Program Revision 0 (G1-NT-PLNX0001023).

on letter from CAPL to SEWPaC, 13 June 2011 (G1-VXPH-DSECH-0000028).

etter from SEWPaC, 23 June 2011 (G1-CO-LTR-VXPH-0000020).

2003/2008:16.1.

ore Feed Gas Pipeline Pre-lay Activities Environment e of works and requirements under that Plan are

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further info
		 VII. Cetacean sightings reporting; VIII. Hydrotest fluid type, handling, and disposal; IX. Ballast water management for international construction vessels arriving in Australia in accordance with Australian Quarantine and Inspection Service Australian Ballast Water Management Requirements; X. The use and disposal of drilling muds; XI. The monitoring and disposal of produced formation water, if it is planned to dispose of it to the Commonwealth marine environments; and XII. A plan for contingencies and the management of unplanned events such as oil or gas leaks or spills. Offshore construction may not commence in Commonwealth marine areas until the plan is approved. 						
EPBC 2003: 16B (16B.1)	Pipeline Installation Plan	The person taking the action must submit for the Minister's approval, a plan or plans to address pipeline installation measures for minimising the potential for impacts on listed threatened turtles and cetaceans during pipeline construction in Commonwealth marine areas. The approved plan must be implemented. The plan (or plans) must address the following impacts in Commonwealth marine areas: I. Lighting; II. Noise; III. Vessel and aircraft interaction procedures; IV. Construction methodology; V. Any seabed blasting, trenching, or rock dumping required and measures to mitigate such effects on listed turtles and cetaceans; and VI. The monitoring of any impacts on turtles and cetaceans; Pipeline construction must not commence in Commonwealth marine areas until the plan or plans are approved.	Prepare and submit Plan(s) that cover the topics listed in EPBC 2003/2008:16B. Implement the approved Plan (or Plans).	Pipeline Installation Plan(s). Records demonstrating the Minister's determination of the Plan(s). Annual Compliance Report.	Design	Prior to the commencement of pipeline construction in Commonwealth marine areas.	Completed	See EPBC 2
EPBC 2003/2008:17. 1	Post- Development Coastal and Marine State and Environmental Impact Survey Report	The person taking the action must conduct Post- Development Coastal and Marine State Surveys associated with the construction of marine facilities listed in Condition 13.2 in accordance with the approved scope of works required by Condition 11.1, within three months following the date on which the person taking the action issues a certificate of acceptance of the dredge and dredge spoil disposal program under the contract issued for the Program. Surveys must be repeated at the same time of year where practicable for at least an additional two years, unless otherwise determined by the Minister. In determining the need for additional surveys the Minister will take into consideration any advice of the person taking the action, the CDEEP, and the Western Australian Minister.	Conduct surveys in accordance with the approved Scope of Works required by EPBC 2003/2008:11.1.	Post-Development Coastal and Marine Baseline State and Environmental Impact Survey Report Records demonstrating the Minister's determination regarding the need for additional surveys if required.	Post- Development	Within three months following the date on which the person taking the action issues a certificate of acceptance of the dredging and dredge spoil disposal program under the contract issued for the Program. Surveys must 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 Developmer Impact Surve REPX00014 Gorgon Gas Developmer Impact Surve REPX00051 Gorgon Gas Developmer Impact Surve NT-REPX000 Submission LTR-CVXPH Approval lett DSECH-CV>

formation 2003/2008:16.3 and EPBC 2003/2008:16A.1. as Development and Jansz Feed Gas Pipeline: Postent Coastal and Marine State and Environmental rvey Report, Year 1: 2011/2012 (G1-NT-1437). as Development and Jansz Feed Gas Pipeline: Postent Coastal and Marine State and Environmental rvey Report, Year 2: 2012/2013 (G1-NT-5152). as Development and Jansz Feed Gas Pipeline: Postent Coastal and Marine State and Environmental rvey Report, Year 3: 2013/2014, 25 June 2014 (G1-0006373). on letter from CAPL to DotE, 24 June 2014 (G1-CO-PH-DSECH-0000175). etter from DotE, 25 November 2014 (G1-CO-LTR-VXPH-0000158).

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further info
EPBC 2003/2008:17. 2	Post- Development Coastal and Marine State and Environmental Impact Survey Report	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 11.2.	Prepare a Report that meets the purposes set out in EPBC 2003/2008:17.2.	Post-Development Coastal and Marine Baseline State and Environmental Impact Survey Report.	Post- Development	Within three months following the date on which the person taking the action issues a certificate of acceptance of the dredging and dredge spoil disposal program under the contract issued for the Program	Completed	See EPBC 2
EPBC 2003/2008:17. 3	Post- Development Coastal and Marine State and Environmental Impact Survey Report	Within 3 months of completion of each annual Post-Development Coastal and Marine State and Environmental Impact Survey, the person taking the action, on advice of the CDEEP, must report the results of the survey to the Minister, including detected changes to marine ecological elements listed in Condition 11.2.	Prepare and submit a Report, on the advice of CDEEP, that covers the requirements of EPBC 2003/2008:17.3.	Post-Development Coastal and Marine Baseline State and Environmental Impact Survey Report. Records demonstrating advice of CDEEP. Records demonstrating submission of the Report to the Minister and receipt if provided.	Post- Development	Within three months of completion of each annual Post- Development Coastal and Marine State and Environmental Impact Survey required by EPBC 2003/2008:17.1	Completed	Gorgon Gas Developmen Impact Surve NT-REPX000 Letter from C CAPL, 23 Jui G1-CO-LTR-0 Submission I LTR-CVXPH Approval lette DSECH-CVX See EPBC 20
EPBC 2003/2008:17. 4	Post- Development Coastal and Marine State and Environmental Impact Survey Report	The report of the third and any subsequent Post- Development Coastal and Marine State and Environmental Impact Surveys must contain recommendations as to the need for continuing the surveys and reporting, for determination by the Minister. In determining the need for additional surveys, the Minister will take into consideration any advice of the person taking the action, the CDEEP, and the Western Australian Minister.	Prepare and submit a Report that covers the requirements of EPBC 2003/2008:17.4.	Post-Development Coastal and Marine Baseline State and Environmental Impact Survey Report. Records demonstrating the Minister's determination of the Report.	Post- Development	To coincide with the third and any subsequent Post- Development Coastal and Marine State and Environmental Impact Surveys recommended.	Completed	See EPBC 20
EPBC 2003/2008:18. 1	Coastal Stability Management and Monitoring Plan	Prior to the commencement of construction of the marine facilities listed in Condition 13.2, the person taking the action must submit a Coastal Stability Management and Monitoring Plan (the Plan) to the Minister, for approval, that meets the objectives and requirements set out in this Condition, unless otherwise allowed in Condition 18.1A.	Prepare and submit a Plan that meets the objectives set out in EPBC 2003/2008:18.3 and requirements of EPBC 2003/2008:18.4, unless otherwise allowed in EPBC 2003/2008:18.1A	Coastal Stability Management and Monitoring Plan. Records demonstrating the Minister's determination of the Plan.	Design	Prior to the commencement of construction of the marine facilities listed in EPBC 2003/2008:13.2.	Completed	Coastal Stab (G1-NT-PLN) Submission I (G1-CO-LTR- Approval lettr LTR-DENCH
EPBC 2003/2008:18. 1A	Coastal Stability Management and Monitoring Plan	In the event that any portions of the Plan related to specific elements or sub-elements (Condition 13.2) of the action are not submitted, the person taking the action must 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 and requirements set out in Condition 18.	Prepare and submit portions of the Plan related to the specific element or sub- element that meet the objectives set out in EPBC 2003/2008:18.3 and the requirements of EPBC 2003/2008:18.4.	Coastal Stability Management and Monitoring Plan. 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 relevante Condition 17 Managemen 02119). See EPBC 20

2003/2008:17.1.

as Development and Jansz Feed Gas Pipeline: Postent Coastal and Marine State and Environmental rvey Report, Year 3: 2013/2014, 25 June 2014 (G1-0006373)

n CDEEP to Minister for Environment; Heritage and June 2014 (G1-CO-LTR-CDEPH-MEBPH-0000003; R-CDEPH-CVXPH-0000002).

on letter from CAPL to DotE, 24 June 2014 (G1-CO-PH-DSECH-0000175).

etter from DotE, 25 November 2014 (G1-CO-LTR-VXPH-0000158).

2003/2008:17.1.

2003/2008:17.1.

ability Management and Monitoring Plan Revision 0 .NX0000300).

on letter from CAPL to DEWHA, 10 September 2009 TR-CVXPH-DENCH-0000072).

etter from DEWHA, 14 September 2009 (G1-CO-CH-CVXPH-0000013).

It elements and sub-elements of the facilities listed in 17.2 are included in the Coastal Stability ent and Monitoring Plan Revision 2 (GOR-COP-

2003/2008:18.3.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further info
EPBC 2003/2008:18. 2	Coastal Stability Management and Monitoring Plan	In preparing the Plan the person taking the action must consult with DoT, MTEP, DEWHA, and DEC.	Consult with DoT, MTEP, DEWHA, and DEC during plan preparation.	Coastal Stability Management and Monitoring Plan. Records demonstrating consultation.	Design	Prior to the commencement of construction of the marine facilities listed in EPBC 2003/2008:13.2.	Completed	Coastal Stat (G1-NT-PLN Consultation DESPH-000 Consultation REPX00020 Consultation DECWH-CV Consultation DENCH-CV2 Coastal Stat Managemen Consultation LTR-DECWH Consultation CVXPH-000
EPBC 2003/2008:18. 3	Coastal Stability Management and Monitoring Plan	The objectives of the Plan are to: I. Ensure that the marine facilities listed in Condition 13.2 do not cause significant adverse impacts to the beach; II. Establish a monitoring program 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 13.2 on Barrow Island.	See EPBC 2003/2008:18.1.	Coastal Stability Management and Monitoring Plan.	Overall	For life of Project.	Compliant	MTEP Meeti MINX00014 Coastal State (GOR-COP-C The Plan wa Coastal State (GOR-COP-C Submission (ABU231000 Coastal State (GOR-COP-C Submission (note – outsi CAPL is yet Stability Mar
EPBC 2003/2008:18. 4	Coastal Stability Management and Monitoring Plan	The Plan must include: I. Baseline state of the beaches adjacent to Town Point from Mean Low Water to the permanent dune vegetation line; 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; III. Performance Standards against which achievement of the objectives of this condition can be determined; and IV. Management Triggers.	The Plan will cover the topics listed in EPBC 2003/2008:18.4.	Coastal Stability Management and Monitoring Plan.	Overall	For life of Project.	Compliant	engage with See EPBC 2 See EPBC 2
EPBC 2003/2008:18. 5	Coastal Stability Management and Monitoring Plan	The person taking the action must implement the Plan.	Implement the approved Plan.	Annual Compliance Report.	Overall	For life of Project.	Compliant	The Coastal implemented plan were m Details of the Gorgon Gas Environment

ability Management and Monitoring Plan Revision 0 NX0000300) on with DoT, 17 August 2009 (G1-CO-EML-CVXPH-000001). on with MTEP, 4 September 2009 (G1-NT-2075). on with DEC, 9 September 2009 (G1-CO-EML-CVXPH-0000012). on with DEWHA, 4 September 2009 (G1-CO-EML-VXPH-0000001). ability Management and Monitoring Plan Supplement ent Triggers Revision 0 (G1-NT-REPX0002461) on with DEC and Do, 25 November 2009 (G1-CO-NH-DECWH-0000154). on with DEC, 19 March 2010 (G1-CO-EML-DECWH-000027). eting Minutes #11, 8 December 2009 (G1-NT-415). ability Management and Monitoring Plan Revision 2 P-02119). vas updated during the 2019–2020 reporting period. ability Management and Monitoring Plan Revision 0.4 P-02119) on letter to DAWE (now DCCEEW), 12 June 2020 00155) ability Management and Monitoring Plan Revision 0.5 P-02119) n email to DWER, 14 August 2023 (ABU231000136) tside reporting period) et to receive approval for the updated Coastal anagement and Monitoring Plan and continues to ith DCCEEW on this matter. 2003/2008:25. 2003/2008:18.3.

al Stability Management and Monitoring Plan was ted during the reporting period. The objectives of the met.

the monitoring undertaken are summarised in the as Development and Jansz Feed Gas Pipeline: ental Performance Report 2022 (ABU220700410).

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further infor
EPBC 2003/2008:18. 6	Coastal Stability Management and Monitoring Plan	If monitoring shows that the beach profiles and sand grain size do change beyond the Performance Standards set, the person taking the action must submit, with the advice of the MTEP, a report to the Minister within three months of detection describing: I. The nature and extent of any change and implications for marine turtle nesting; II. The likely causes of that change; and 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 MTEP, that describes the topics listed in EPBC 2003/2008:18.6.	Records demonstrating MTEP advice. Records demonstrating submission of the Report to the Minister.	Overall	Within three months of detection of change to beach profiles and sand grain size change beyond the Performance Standards set in EPBC 2003/2008:18.4.	Not required at this stage	No changes t beaches adja 2003/2008:13 EPBC 2003/2 period. A repo during the rep Details of the Gorgon Gas I Environment
EPBC 2003/2008:18. 7	Coastal Stability Management and Monitoring Plan	In preparing any report required as part of this Condition, the person taking the action must consult with DoT, MTEP, DEWHA, and DEC.	Consult with DoT, MTEP, DEWHA, and DEC in any report preparation as part of EPBC 2003/2008:18.6.	Reports required under EPBC 2003/2008:18.6. Records demonstrating consultation.	Overall	If monitoring shows that the beach profiles and sand grain size change beyond the Performance Standards set in EPBC 2003/2008:18.4.	Not Required at this Stage	See EPBC 20
EPBC 2003/2008:19. 1	Reservoir Carbon Dioxide Injection System	Prior to the commencement of operation of the Carbon Dioxide Injection System infrastructure, the person taking the action must prepare and submit to the Minister, for approval, a monitoring program which sets out how the annual reporting requirements for the performance of the Carbon Dioxide Injection System will be met in respect of monitoring any seepage of injected carbon dioxide to the surface or near environments, including those which may support subterranean fauna, including the Blind Gudgeon <i>Milyeringa</i> <i>veritas</i> .	Prepare and submit a monitoring program that meets the requirements of EPBC 2003/2008:19.1.	Reservoir Carbon Dioxide Injection System Monitoring Program. Records demonstrating the Minister's determination of the Program.	Construction	Prior to the commencement of operation of the Carbon Dioxide Injection System infrastructure.	Completed	The Monitorir Subterranear 01696). See EPBC 20
EPBC 2003/2008:19. 2	Reservoir Carbon Dioxide Injection System	The person taking the action must implement the approved Program.	Implement the approved Program.	Annual Compliance Report.	Operation	During operation of the Carbon Dioxide Injection System infrastructure.	Compliant	The monitorin Subterranear 01696) has b Details of the Gorgon Gas I Environment
EPBC 2003/2008:19. 3	Reservoir Carbon Dioxide Injection System	Within three months of the monitoring program showing a significant increase in the risk of carbon dioxide leakage into the environment inhabited by the Blind Gudgeon, a survey focused on the assessment of the habitat of the Blind Gudgeon must be carried out and a plan for practicable action proposed to avoid or mitigate the risk of significant impact to the environment inhabited by the Blind Gudgeon must be developed. This plan must be provided to the Minister for approval. Once approved by the Minister, the plan must be implemented.	Conduct a survey focused on the assessment of the habitat of the Blind Gudgeon. Prepare and submit a Plan in accordance with the requirements of EPBC 2003/2008:19.3. Implement the approved Plan.	Survey Report. Approved Action Plan. Records demonstrating the Minister's determination of the Plan. Annual Compliance Report.	Operation	Within three months of the monitoring program showing a significant increase in the risk of carbon dioxide leakage into the environment inhabited by the Blind Gudgeon.	Compliant	Reservoir mo carbon dioxic Blind Gudged

es to the beach profiles and sand grain size on the djacent to the marine facilities listed in EPBC 3:13.2 beyond the Performance Standards set under 3/2008:18.4(III) were detected during the reporting eport was not required to be submitted to the Minister reporting period.

the monitoring undertaken are summarised in the as Development and Jansz Feed Gas Pipeline: ental Performance Report 2023 (ABU230800217).

2003/2008:18.6.

oring program is described in the Terrestrial and ean Environment Monitoring Program (GOR-COP-

2003/2008:7.3.

oring program described in the Terrestrial and ean Environment Monitoring Program (GOR-COPs been met.

the monitoring undertaken are summarised in the as Development and Jansz Feed Gas Pipeline: ental Performance Report 2023 (ABU230800217).

monitoring has shown no increase in the risk of xide leakage into the environment inhabited by the geon; therefore, a plan was not required.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further info
EPBC 2003/2008:20. 1	Solid and Liquid Waste Management Plan	Prior to commencement of construction of the terrestrial facilities listed in Condition 5.2, the person taking the action must submit a Solid and Liquid Waste Management Plan (the Plan) to the Minister, for approval, that meets the objectives and requirements in this condition, unless otherwise allowed in Condition 20.1A, to cover all solid wastes, waste from the wastewater treatment plant, and other liquid waste.	Prepare and submit a Plan that covers the objectives set out in EPBC 2003/2008:20.2 and requirements of EPBC 2003/2008:20.3, unless otherwise allowed in EPBC 2003/2008:20.1A.	Solid and Liquid Waste Management Plan. Records demonstrating the Minister's determination of the Plan.	Design	Prior to commencement of construction of the terrestrial facilities listed in EPBC 2003/2008:5.2.	Completed	Solid and Lic PLNX00003(Submission (G1-CO-LTR Approval lett LTR-DENCH
EPBC 2003/2008:20. 1A	Solid and Liquid Waste Management Plan	In the event that any portions of the Plan related to specific elements or sub-elements (of the terrestrial facilities listed in Condition 5.2) of the action are not submitted as required by Condition 20.1, the person taking the action must 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 and requirements of this Condition.	Prepare and submit portions of the Plan relevant to the specific element or sub-element that meet the objectives and requirements in this Condition.	Solid and Liquid Waste Management Plan. Records demonstrating the Minister's determination of the Plan relevant to the element or sub- element.	Overall	For life of Project.	Compliant	All relevant e facilities liste and Liquid W 01286).
EPBC 2003/2008:20. 2	Solid and Liquid Waste Management Plan	The objectives of the Plan are to: I. Ensure all action-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; 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 Western Australian Minister; and III. Ensure any deep well injection of action- 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	See EPBC 2003/2008:20.1	Solid and Liquid Waste Management Plan. Records demonstrating the Minister's determination of the Plan.	Overall	For life of Project.	Compliant	Solid and Lic COP-01286) No updates t were require
EPBC 2003/2008:20. 3	Solid and Liquid Waste Management Plan	The Plan must include: 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 this Condition; and II. Performance Standards against which achievement of the objectives of this condition can be determined.	The Plan will cover the topics listed in EPBC 2003/2008:20.3.	Solid and Liquid Waste Management plan	Overall	For life of Project.	Compliant	See EPBC 2
EPBC 2003/2008:20. 4	Solid and Liquid Waste Management Plan	The person taking the action must implement the Plan.	Implement the approved Plan.	Annual Compliance Assessment Report	Overall	For life of Project.	Compliant	The Solid an implemented selected com Managemen requirements
EPBC 2003/2008:21. 1	Decommissioni ng and Closure	A decommissioning and closure plan (covering both Marine and Terrestrial Facilities) must be prepared for the Minister's approval at least one year prior to the anticipated date of decommissioning. Once approved by the Minister, the plan must be implemented.	Prepare and submit a Plan. Implement the approved Plan.	Decommissioning and Closure Plan. Records demonstrating the Minister's	Operation	At least one year prior to the anticipated date of decommissioning.	Not required at this stage	A Decommis one year bef requirement

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ormation

Liquid Waste Management Plan Revision 1 (G1-NT-0302).

on letter from CAPL to DEWHA, 10 September 2009 TR-CVXPH-DENCH-0000072).

etter from DEWHA, 14 September 2009 (G1-CO-CH-CVXPH-0000014).

nt elements and sub-elements of the terrestrial sted in EPBC 2003/2008:5.2 are included in the Solid I Waste Management Plan Revision 1 (GOR-COP-

Liquid Waste Management Plan Revision 1 (GOR-36).

es to the Solid and Liquid Waste Management Plan ired during the reporting period.

2003/2008:20.2.

and Liquid Waste Management Plan was ted during the reporting period. CAPL audited ommitments within the Solid and Liquid Waste ent Plan during the reporting period. The audited ents were fulfilled.

nissioning and Closure Plan will be prepared at least before decommissioning commences. This ent was not triggered during the reporting period.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further infor
				determination of the Plan. Annual Compliance Report.				
EPBC 2003/2008:22	Public Availability of Plans, Reports, Systems, and Programs	Management plans, reports, systems, and programs (however described) referred to in these conditions of approval must be made publicly available as determined by the Minister.	Post documents on Proponent website as determined by the Minister.	Annual Compliance Report. Content of Project website.	Overall	As determined by the Minister.	Compliant	Approved ma (however des made publich period: https:/ project/enviro Documents rr 2003/2008:2 and/or approv
EPBC 2003/2008:23	Independent Audit	Upon the direction of the Minister, the person taking the action must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minister. The independent auditor must be approved by the Minister prior to the commencement of the audit. Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister.	Nominate an independent auditor. Develop and submit audit criteria. Undertake an independent audit of compliance with the conditions of approval. Prepare and submit audit report.	Written request by Minister to undertake an independent audit. Records demonstrating submission of the auditor nomination and audit criteria. Written advice from the Minister acknowledging approval of the nominated auditor and audit criteria prior to the commencement of the audit. Records demonstrating submission of the audit report. Written advice from the Minister acknowledging that the audit satisfactorily addressed the criteria.	Overall	Upon the direction of the Minister.	Compliant	No requests v independent 2003/1294 ar
EPBC 2003/2008:24	Record Keeping	The person taking the action must maintain accurate records of activities associated with or relevant to the above conditions of approval and make them available on request by the Department. Such documents may be subject to audit by the Department and used to verify compliance with the conditions of approval.	Maintain accurate records of activities associated with or relevant to the above conditions of approval.	Annual Compliance Assessment Report. Environmental Performance Report. Records demonstrating request of records by the Department and receipt of submitted records.	Overall	For life of Project.	Compliant	Annual Comp CAPL's Docu Environmenta 10 August 20 submitted by Records were These are ma requested.
EPBC 2003/2008:25	Process for Variation to Plans, Reports, Systems, or Programs	If the person taking the action wishes to carry out an action otherwise than in accordance with any plan, report, program, or system (however described) approved in relation to this approval, they may submit a revised plan, report, program, or system (however described) for the Minister's approval. If the Minister approves a revised plan, report, program, or system (however described) the person taking the action must implement that plan, report, program, or system (however described) instead of the plan, report, program, or system (however described) as originally approved.	Prepare and submit a revised plan, report, program, or system (however described) as described in EPBC 2003/2008:25. Implement approved revised plan, report, program, or system (however described).	Revised plan, report, program, or system (however described). Records demonstrating submission for the Minister's determination of the revised plan, report, program, or system (however described). Annual Compliance Report.	Overall	If the person taking the action wishes to carry out an action otherwise than in accordance with any plan, report, program, or system (however described) approved in relation to this approval.	Compliant	The revisions approved dur current or pre • Coa Revi DAV (ABU Mon subr (ABU awa

management plans, reports, systems, and programs described) relevant to EPBC 2003/2008:22 were licly available on CAPL's website during the reporting ps://australia.chevron.com/our-businesses/gorgonvironmental-approvals-and-expert-panels.

s required for EPBC 2003/2008:10.1 and EPBC 3:21.1 are yet to be developed, reviewed, submitted, proved. Refer to relevant conditions in this table.

ts were made by the Minister to undertake an ent audit of compliance with the conditions of EPBC and 2008/4178 during the reporting period.

mpliance Assessment Reports are retained in ocument Management System (D2).

ental Performance Report 2023 covers the period 2022 to 9 August 2023. This Report is to be by 10 November 2023.

ere kept in accordance with EPBC 2003/2008:24. made available during the reporting period when

ons and amendments that were submitted and/or during the reporting period or submitted during the previous reporting period and awaiting approval are:

oastal Stability Management and Monitoring Plan evision 0.4 (GOR-COP-02119) was submitted to AWE (now DCCEEW), 12 June 2020 ABU231000155). Coastal Stability Management and

lonitoring Plan Revision 0.5 (GOR-COP-02119) was ubmitted to DCCEEW, 14 August 2023 ABU231000136) (outside of reporting period) and is

waiting approval.

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further infor
								Terre Syst to D appr Terre Plan subr (ABL
EPBC 2003/2008:26	Right of Minister to require Revisions	If the Minister believes that it is necessary or desirable for the better protection of any relevant controlling provision to do so, the Minister may request that the person taking the action make specified revisions to any plans, reports, programs, or systems (however described) approved pursuant to these conditions. The person taking the action must comply with any such request. The revised plans, reports, programs, or systems (however described) must be implemented.	Prepare and submit a revised plan, report, program, or system (however described) as described in EPBC 2003/2008:25 Implement approved revised plan, report, program, or system (however described)	Records of request from the Minister Revised plan, report, program, or system (however described) Records demonstrating submission for the Minister's determination of the revised plan, report, program, or system (however described) Annual Compliance Report	Overall	If the Minister believes that it is necessary or desirable for the better protection of any relevant controlling provision to do so.	Compliant	No requests f programs, or the Minister d
EPBC 2003/2008:27	Commencement of Action	If the action has not been substantially commenced within 5 years of the date of this approval, the action must not commence without the written agreement of the Minister.	Provide written advice to the Minister requesting the commencement of the action.	Records demonstrating submission of advice of commencement of the action to the Minister. Records demonstrating acknowledgement from the Minister regarding commencement of the action.	Overall	After five years of the date of this approval (26 August 2009) if the action has not been substantially commenced.	Completed	Letter from C CVXPH-DSE
EPBC 2003/2008:28	Approval for Components of Activities	Where a plan, report, program, or system (however described) is required by these conditions prior to construction or operation of any terrestrial facility listed in Condition 5.2 or marine facility listed in Condition 11.3 or offshore facility in Commonwealth marine areas, it will be sufficient for the person taking the action to submit and have approved that component of the plan, report, program, or system relevant to that Facility before commencing construction or operation of that facility.	Prepare and submit a plan, report, program, or system (however described) relevant to a Facility before commencing construction or operation of that facility.	Plan, report, program, or system (however described) relevant to a Facility Records demonstrating submission for the Minister's determination of the plan, report, program, or system (however described) relevant to a Facility.	Design	Where a plan, report, program, or system (however described) is required by these conditions prior to construction or operation of any terrestrial facility listed in EPBC 2003/2008:5.2 or marine facility listed in EPBC 2003/2008:11.3 or offshore facility in Commonwealth marine areas.	Compliant	See condition (however des submitted bef facility.
EPBC 2003/2008:29 (effective 2 Oct 2018)	Environment Plan(s)	A plan required by condition 16A and/or 16B is automatically deemed to have been submitted to, and approved by the Minister, if the measures (as specified in the relevant condition) are included in an environment plan (or environment plans) relating to the taking of the action that: I. was submitted to NOPSEMA after 27 February 2014; and II. either:	Prepare and submit a Plan related to the taking of an action to NOPSEMA.	Environment Plan. Records demonstrating the NOPSEMA's determination of the Plan.	Operation	Prior to commencement of the action.	Compliant	Gorgon Gas I Installation ar Revision 3 (G Submission o Approval lette (ABU231000 Gorgon Gas I Installation ar 4 (GOR-COP-

errestrial and Marine Quarantine Management ystem Revision 2 (GOR-COP-01854) was submitted DCCEEW, 27 October 2022 and is awaiting pproval.

errestrial and Subterranean Environment Protection lan Revision 3.2 (G1-NT-PLNX0000294) was ubmitted to DCCEEW, 10 November 2022 ABU231000016) and is awaiting approval.

ts for specified revisions to any plans, reports, or systems (however described) were received from er during the reporting period.

CAPL to DotE, 27 November 2013 (G1-CO-LTR-SECH-0000147)

tions requiring each plan, report, program, or system described) relevant to a facility to be prepared and before commencing construction or operation of that

as Development Pipeline and Subsea Infrastructure and Pre-Commissioning Environment Plan (EP) (GOR-COP-02908) on of EP to NOPSEMA on 9 June 2020

etter from NOPSEMA, 10 November 2020 00450).

as Development Pipeline and Subsea Infrastructure and Pre-Commissioning Environment Plan Revision DP-02908)

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further info
		a. is in force under the OPGGS Environment Regulations; or b. has ended in accordance with regulation 25A of the OPGGS Environment Regulations.						Submission CAPL is yet Developmen and Pre-Cor NOPSEMA of Gorgon and Maintenance Approval let Gorgon and (Commonwe COP-0902) Approval let
EPBC 2003/2008: 29A (effective 2 Oct 2018)	Environment Plan(s)	 Where a plan referred to in condition 16A and/or 16B has been approved by the Minister in accordance with conditions 25, 26 and/or 28, and the measures (as specified in the relevant condition) are included in an environment plan (or environment plans) that: I. was submitted to NOPSEMA after 27 February 2014; and II. either: a. is in force under the OPGGS Environment Regulations; or b. has ended in accordance with regulation 25A of the OPGGS Environment Regulations, the plan approved by the Minister no longer needs to be implemented. 	Prepare and submit a Plan. Implement the approved Plan.	Environment Plan. Records demonstrating the NOPSEMA's determination of the Plan.	Operation	Following approval of the Plan under OPGGS Environment Regulations.	Compliant	See EPBC 2
EPBC 2003/2008: 29B (effective 2 Oct 2018)	Environment Plan(s)	Where an environment plan, which includes measures specified in the conditions referred to in conditions 29 and 29A above, is in force under OPGGS Environment Regulations that relates to the taking of the action, the person taking the action must comply with those measures as specified in that environment plan.	Implement the approved Plan.	Annual Compliance Report.	Operation	For Life of Project.	Compliant	Gorgon Gas Installation a Revision 3 (0 No activities and Subsea EP were con See EPBC 2 Gorgon and (Commonwe COP-0902). Approval lett Compliance were reporte Wells Opera Report 2023 EPBC 2003/ complied wi of the EP on Gorgon and Maintenance Approval lett Compliance were reporte and Well Ma Report 2023 EPBC 2003/

on of EP to NOPSEMA on 18 July 2023.

et to receive approval for the updated Gorgon Gas ent Pipeline and Subsea Infrastructure Installation ommissioning EP and continues to engage with A on this matter.

nd Jansz–lo Drilling, Completion and Well nce Program EP Revision 3.2 (ABU140800133)

etter from NOPSEMA, 19 December 2018

nd Jansz Feed Gas Pipeline and Wells Operations wealth Waters) Environment Plan Revision 7 (GOR-2)

etter from NOPSEMA, 21 April 2022

2003:29.

as Development Pipeline and Subsea Infrastructure and Pre-Commissioning Environment Plan (GOR-COP-02908)

es related to the Gorgon Gas Development Pipeline ea Infrastructure Installation and Pre-Commissioning ompleted during the reporting period.

2003/2008:29.

nd Jansz Feed Gas Pipeline and Wells Operations wealth Waters) Environment Plan Revision 7 (GOR-?).

etter from NOPSEMA, 21 April 2022.

ce against the performance objectives and standards rted in the Gorgon and Jansz Feed Gas Pipeline and rations Environment Plan (EP) Annual Environmental 23 (ABU230500290). The measures (as specified in 13/2008:16A and 16B) and included in the EP were with. NOPSEMA completed an inspection (No. 3706) on 1-2 May 2023.

nd Jansz–Io Drilling, Completion and Well nce Program EP Revision 3.2 (ABU140800133) etter from NOPSEMA, 19 December 2018

ce against the performance objectives and standards rted in the Gorgon and Jansz–lo Drilling, Completion Maintenance Program EP Annual Environmental 23 (ABU230400277). The measures (as specified in V3/2008:16A and 16B) and included in the EP were

EPBC Ref and Condition No.	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further infor
								complied wit reporting per

with. CAPL completed an internal audit during the period.

3 Acronyms and abbreviations

Table 3-1 defines the acronyms and abbreviations used in this document.

Table 3-1: Acronyms and abbreviations

Acronym/ Abbreviation	Definition
#	Number
ABU	Australian Business Unit
BICC	Barrow Island Coordination Council (as established under Schedule 1 of the <i>Barrow Island Act 2003</i> [WA]).
CAPL	Chevron Australia Pty Ltd
CDEEP	Construction Dredging Environmental Expert Panel
CO ₂	Carbon dioxide
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[ongoing]).
DBCA	Western Australian Department of Biodiversity, Conservation, and Attractions (from 1 Jul 2017 to [ongoing]; formerly Department of Parks and Wildlife).
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 DBCA and 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).
DMIRS	Western Australian Department of Mines, Industry Regulation and Safety (from 1 Jul 2017 to [ongoing]; formerly DMP and Department of Commerce).
DMP	Former Western Australian Department of Mines and Petroleum (formerly Western Australia Department of Industry and Resources; now DMIRS [from 1 Jul 2017]; DMP dates: 1 Jan 2009 to 1 Jul 2017).
DoF	Former Western Australian Department of Fisheries (now part of DPIRD [from 1 Jul 2017]).
DoT	Western Australian Department of Transport (dates: from 1 Jul 2009 to [ongoing]).
DotE	Former Commonwealth Department of the Environment (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 (now DCCEEW; DotEE dates: from 19 Jul 2016 to 1 Feb 2020).
DoW	Former Western Australian Department of Water (now part of DWER [from 1 July 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]).

Acronym/ Abbreviation	Definition
DWER	Western Australian Department of Water and Environmental Regulation (formerly Department of Environment Regulation and OEPA) (from 1 Jul 2017 to [ongoing]).
EP	Environment Plan
EPBC 2003/1294	Commonwealth Ministerial Approval (for the Gorgon Gas Development) 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.
FHCUP	Fauna Handling and Management Common User Procedure
EPBC Act	Commonwealth Environment Protection and Biodiversity Conservation Act 1999.
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.
ha	Hectare
HDD	Horizontal Directional Drilling
LNG	Liquefied Natural Gas
LTMTMP	Long-term Marine Turtle Management Plan
MOF	Materials Offloading Facility
MS 800	Western Australian Ministerial Statement 800 (for the Gorgon Gas Development) as amended from time to time.
MTEP	Marine Turtle Expert Panel (established under Condition 15 of MS 800).
NOPSEMA	National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA dates: from 1 Jan 2012 to [ongoing]).
OEPA	Former Office of the (Western Australian) Environmental Protection Authority (now DWER [from 1 Jul 2017]).
OPGGS Environment Regulations	Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009 (Commonwealth) as in force or existing from time to time.
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 (now DCCEEW; SEWPaC dates: 14 Sep 2010 to 18 Sep 2013).
SME	Subject Matter Expert
TSEPP	Terrestrial and Subterranean Environment Protection Plan
WA	Western Australia
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.

4 References

The documentation in Table 4-1 below is either directly referenced in this document or is a recommended source of background information.

Table 4-1: References

Ref. No.	Description
1.	Office of the Environmental Protection Authority (2012) <i>Post Assessment Guideline for Preparing</i> <i>an Audit Table (Post Assessment Guideline No. 1)</i> , Office of the Environmental Protection Authority, Perth, Western Australia, available from: https://www.epa.wa.gov.au/sites/default/files/PAG1%20- %20Guideline%20for%20Preparing%20an%20Audit%20Table.pdf [accessed 15 Sep 2022]