



# **Gorgon Gas Development and Jansz Feed Gas Pipeline EPBC Reference: 2003/1294 (as amended) and EPBC Reference: 2008/4178 Compliance Assessment Report 2019**

**Document ID:** ABU190800883  
**Revision Date:** 24 October 2019  
**Information Sensitivity:** Public

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

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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 (EPBC 2003/1294 and 2008/4178).

The person taking the action is currently compliant with the conditions referred to in EPBC 2003/1294 and EPCB 2008/4178, with the exception of a Potential Non-compliance with Condition 12.6.

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

Signed:   
Albert Williams  
Name: Managing Director  
Chevron Australia Pty Ltd  
Date: \_\_\_\_\_

# 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 (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 2018 to 9 August 2019.

Chevron Australia Pty Ltd (CAPL) is compliant with the conditions referred to in EPBC 2003/1294 and EPCB 2008/4178, with the exception of a Potential Non-compliance with Condition 12.6.

The status of the EPBC 2003/1294 and EPCB 2008/4178 conditions for the reporting period 10 August 2018 to 9 August 2019 are included in the Compliance Assessment Table (Table 2-1) below.

## 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.

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

Status	Description
Compliant	Implementation of the proposal has been carried out in accordance with the requirements of the audit element
Completed	A requirement with a finite period of application has been satisfactorily completed
Not Required at this Stage	The requirements of the audit element were not triggered during the reporting period
Potentially Non-compliant	Possible or likely failure to meet the requirements of the audit element
Non-compliant	Implementation of the proposal has not been carried out in accordance with the requirements of the audit element
In Process	Where an audit element requires a management, or monitoring plan be submitted to the OEPA or another government agency for approval, that submission has been made and no further information or changes have been requested by the OEPA or the other government agency and assessment by the OEPA or other government agency for approval is still pending

## 1.2 Public Availability of the Report

In accordance with the 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. A copy of the Report will be maintained on the CAPL 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 2008/4178 is shown in Table 2-1 for the reporting period 10 August 2018 to 9 August 2019.

**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), or Commonwealth Department of the Environment (DotE) is referred to, this shall be taken to mean the Commonwealth Department of the Environment and Energy (DotEE).
- Where the WA Department of Water (DoW) or the Office of the Environmental Protection Authority (OEPA) is referred to, this shall be taken to mean the WA Department of Water and Environment Regulation (DWER.)
- Where the WA Department of Parks and Wildlife (Parks and Wildlife) is referred to, this shall be taken to mean the WA Department of Biodiversity, Conservation, and Attractions (DBCA).
- Where the DEC is referred to, this shall be taken to mean DWER or DBCA.
- 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).
- 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).
- 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.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
EPBC 2003/2008: 1.1	<b>Application of these Conditions</b>	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 Condition 1.1.	Annual Compliance Report.	Overall	For life of Project.	Compliant	Interpretive condition.
EPBC 2003/2008: 1.2	<b>Application of these Conditions</b>	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 Condition 1.2.	Annual Compliance Report.	Overall	For life of Project.	Compliant	Interpretive condition.
EPBC 2003/2008: 1.3	<b>Application of these Conditions</b>	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 condition.
EPBC 2003/2008: 1.4	<b>Application of these Conditions</b>	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 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	Carbon Dioxide Seismic Baseline Survey Program implemented in accordance with the requirements set out in Condition 1.4.	Annual Compliance Report. Annual Environmental Performance Report. Records demonstrating agreement by the Minister to changes to the requirements set out in Condition 1.4.	Overall	For six months from the date of this approval (26 August 2009) unless otherwise agreed in writing by the Minister.	Completed	The Carbon Dioxide Seismic Baseline Survey Program works were undertaken in accordance with those plans, reports, systems, or programs (however described) listed in Condition 1.4. Ministerial Implementation Statement No. 748 Audit Compliance Report 2010 (G1-NT-REPX0002878). CO <sub>2</sub> Seismic Baseline Survey Project Close Out Compliance Report (G1-NT-REPX0002569). The Carbon Dioxide Seismic Baseline Survey Program works were completed in December 2009. As such, all other Gorgon Gas Development works will be governed by EPBC 2003/1294 and 2008/4178.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		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.						
EPBC 2003/2008: 1.5	<b>Application of these Conditions</b>	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 Condition 1.5.	Annual Compliance Report.	Overall	For life of Project	Compliant	This Report meets the requirements of Condition 1.5 of EPBC 2003/1294 and 2008/4178.
EPBC 2003/2008: 2.1	<b>Compliance Reporting</b>	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: <ol style="list-style-type: none"> <li>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;</li> <li>2. include a statement as to whether the person taking the action has complied with the conditions;</li> <li>3. identify any non-compliances and describe corrective and preventive actions taken;</li> <li>4. make the final report publicly available on the internet within 30 days of it being submitted to the Minister.</li> </ol>	A Compliance Report will be submitted annually covering the items listed in Condition 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.e. Gorgon Gas Development and Jansz Feed Gas Pipeline: EPBC Reference: 2003/1294 (as amended) and EPBC Reference: 2008/4178 Compliance Assessment Report 2019 (ABU190800883). This Report was prepared in accordance with Conditions 2.1 and 2.2. It covers the period 10 August 2018 to 9 August 2019. This Report is to be submitted by 10 November 2019.
EPBC 2003/2008: 2.2	<b>Compliance Reporting</b>	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 2003/2008: 2.1.
EPBC 2003/2008: 2.3	<b>Compliance Reporting</b>	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 Condition 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 2003/2008: 2.1. This Report meets the requirements of Condition 2.3 of EPBC 2003/1294 and 2008/4178.
EPBC 2003/2008: 3.1	<b>Application and Interpretation of Plans, Programs, Reports, and Systems</b>	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 and/or EPBC 2008/4178) Approval.	Prepare and implement the plans, reports, programs, or systems (however described) required by these conditions as set out in Condition 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 and/or	Compliant	Environmental management documents relating to the Gorgon Gas Development and the Revised Gorgon Gas Development were prepared and implemented as single documents relevant to both EPBC 2003/1294 and EPBC 2008/4178. This will continue to occur for remaining documents.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
						EPBC 2008/4178) Approval.		
EPBC 2003/2008: 3.2	<b>Application and Interpretation of Plans, Programs, Reports, and Systems</b>	<p>All plans, reports, programs, or systems (however described) required under this approval must include the following elements:</p> <ol style="list-style-type: none"> <li>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);</li> <li>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);</li> <li>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);</li> <li>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);</li> <li>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);</li> <li>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); and</li> <li>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 is 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 the Conditions attached to the (EPBC 2003/1294 and/or EPBC 2008/4178) Approval. Such a report does not need to identify to which approval an impact on a species relates.</li> </ol>	All plans, reports, programs, or systems (however described) required under this approval will include the elements listed in Condition 3.2.	Approved plans, reports, programs, or systems (however described).	Overall	For life of Project	Compliant	The plans, reports, programs, or systems implemented during the reporting period address the elements listed in Condition 3.2 and were approved by DotEE as meeting the elements. Plans, reports, programs, or systems that were submitted, or were being developed, during the reporting period address these elements.
EPBC 2003/2008: 3.3	<b>Application and Interpretation of Plans, Programs, Reports, and Systems</b>	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 Condition 3.3.	Approved plans, reports, programs, or systems (however described).	Overall	For life of Project.	Compliant	Interpretive condition.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
EPBC 2003/2008: 4.1	<b>Environmental Performance Reporting</b>	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 Condition 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 Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2019 (ABU190900639). The Environmental Performance Report 2019 was prepared in accordance with Condition 4.1. It covers the period 10 August 2018 to 9 August 2019. This Report is to be submitted by 10 November 2019.
EPBC 2003/2008: 4.2	<b>Environmental Performance Reporting</b>	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 Condition 4.1, the details shown in Schedule 3, and the topics listed in Condition 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	The Gorgon Gas Development and Jansz Feed Gas Pipeline: Five-year Environmental Performance Report (August 2010–August 2015) (G1-NT-REPX0007517) was submitted on 10 November 2015. The next 5-yearly Environmental Performance Report is due in 2020.
EPBC 2003/2008: 4.3	<b>Environmental Performance Reporting</b>	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 Environmental Performance Report referred to in Condition 4.2 (IV).	Prepare and submit a revision to a plan, program, system, or report (however described), in accordance with Condition 26.	Revised plan, program, system, or report (however described) Records demonstrating submission to the Minister if required.	Overall	When required by the Minister.	Not Required at this Stage	No update was required by the Minister in relation to the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report.
EPBC 2003/2008: 5.1	<b>Terrestrial and Subterranean Baseline State and Environmental Impact Report</b>	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;	Prepare and submit a Report that meets the purposes set out in Condition 5.3, unless otherwise allowed in Condition 5.3A, and covers the ecological elements listed in Condition 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 Condition 5.2.	Completed	Terrestrial and Subterranean Baseline State and Environmental Impact Report Revision 1 (G1-TE-H-0000-REPX027). Submission letter from CAPL to DEWHA, 10 September 2009 (G1-CO-LTR-CVXPH-DENCH-0000072). Approval letter from DEWHA, 17 September 2009 (G1-CO-LTR-DENCH-CVXPH-0000020).



EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		II. fauna (including subterranean fauna); III. habitat; IV. ecological communities; V. groundwater; VI. surface water landforms; and VII. physical landforms.						
EPBC 2003/2008: 5.2	<b>Terrestrial and Subterranean Baseline State and Environmental Impact Report</b>	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	Design	Prior to commencement of construction of the terrestrial facilities listed in Condition 5.2	Compliant	See EPBC 2003/2008: 5.3.
EPBC 2003/2008: 5.3	<b>Terrestrial and Subterranean Baseline State and Environmental Impact Report</b>	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.	Design	Prior to commencement of construction of the terrestrial facilities listed in Condition 5.2.	Compliant	Terrestrial and Subterranean Baseline State and Environmental Impact Report Revision 3, Amendment 1 (G1-TE-H-0000-REPX027). Update to the Terrestrial and Subterranean Baseline State and Environmental Impact Report was not required during the reporting period.
EPBC 2003/2008: 5.3A	<b>Terrestrial and Subterranean Baseline State and Environmental Impact Report</b>	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 requirements of Condition 5.4 as determined by the Minister.	Prepare and submit portions of the Report relevant to the specific element or sub-element that meets the purposes identified in Condition 5.3 and the requirements of Condition 5.4	Terrestrial and Subterranean 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.	Design	If 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.	Compliant	All relevant elements and sub-elements listed in Condition 5.2 are included in the Terrestrial and Subterranean Baseline State and Environmental Impact Report Revision 3, Amendment 1 (G1-TE-H-0000-REPX027). See EPBC 2003/2008: 5.3.
EPBC 2003/2008: 5.4	<b>Terrestrial and Subterranean Baseline State and Environmental Impact Report</b>	The Report must include: I. A review of the results of the qualitative ecological risk assessments of the likelihood and consequence of action impacts on the ecological elements identified in Condition 5.1; II. Details of the methodology that was used to survey, collect, and collate the baseline data and information for all ecological elements identified in Condition 5.1;	The Report will cover the topics listed in Condition 5.4.	Terrestrial and Subterranean Baseline State and Environmental Impact Report.	Design	Prior to commencement of construction of the terrestrial facilities identified in Condition 5.2.	Compliant	See EPBC 2003/2008: 5.3.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<p>III. A description and map of the ecological elements within the Terrestrial Disturbance Footprint;</p> <p>IV. A description and map of the ecological elements which are at risk of Material or Serious Environmental Harm outside the Terrestrial Disturbance Footprint due to construction and operation of the terrestrial facilities listed in Condition 5.2;</p> <p>V. A review of the results to include existing areas of disturbance, including clearing, existing non-indigenous species (including weeds), and disturbed landscapes;</p> <p>VI. Spatially accurate (i.e. rectified and geographically referenced) maps showing the baseline data and information for the ecological elements identified in Condition 5.1;</p> <p>VII. Discussion of the data on the baseline biological, physical, and chemical variables including any significant relationships, for the ecological elements identified in Condition 5.1;</p> <p>VIII. Significant ecological elements to be protected; e.g. EPBC Act listed species and their habitats;</p> <p>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</p> <p>X. A description and map of the ecological elements of reference sites in locations which are not at risk of Material or Serious Environmental harm due to construction and operation of the terrestrial facilities listed in Condition 5.2.</p>						
EPBC 2003/2008: 6.1	<b>Terrestrial and Subterranean Environment Protection Plan</b>	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 Condition 6.4, and covers the requirements of Condition 6.5, unless otherwise allowed in Condition 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 Condition 5.2.	Completed	Terrestrial and Subterranean Environment Protection Plan Revision 1 (G1-NT-PLNX0000294). Submission letter from CAPL to DEWHA, 10 September 2009 (G1-CO-LTR-CVXPH-DENCH-0000072). Approval letter from DEWHA, 22 September 2009 (G1-CO-LTR-DENCH-CVXPH-0000021).
EPBC 2003/2008: 6.2	<b>Terrestrial and Subterranean Environment Protection Plan</b>	In the event that any portions of the Plan related to specific elements or sub-elements (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 Condition 6.4 and the requirements of Condition 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.	Design	If 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.	Compliant	All relevant elements and sub-elements of the terrestrial facilities listed in Condition 5.2 are included in Terrestrial and Subterranean Environment Protection Plan Revision 3 (G1-NT-PLNX0000294).

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
EPBC 2003/2008: 6.3	<b>Terrestrial and Subterranean Environment Protection Plan</b>	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 Condition 5.2.	Completed	Consultation with Parks and Wildlife, 21 March 2014 (G1-CO-EML-DECWH-CVXPH-0000140). Consultation with DotE, 18 March 2014 (G1-CO-EML-DSECH-CVXPH-0000085).
EPBC 2003/2008: 6.4	<b>Terrestrial and Subterranean Environment Protection Plan</b>	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	Design	Prior to commencement of construction of any of the terrestrial facilities identified in Condition 5.2	Compliant	Terrestrial and Subterranean Environment Protection Plan Revision 3 (G1-NTPLNX0000294). Update to the Terrestrial and Subterranean Environment Protection Plan was not required during the reporting period.
EPBC 2003/2008: 6.5	<b>Terrestrial and Subterranean Environment Protection Plan</b>	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 Condition 6.5	Terrestrial and Subterranean Environment Protection Plan	Design	Prior to commencement of construction of any of the terrestrial facilities identified in Condition 5.2	Compliant	See EPBC 2003/2008: 6.4.
EPBC 2003/2008: 6.6	<b>Terrestrial and Subterranean Environment Protection Plan</b>	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 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 Condition 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.	Design	Prior to commencement of construction of any of the terrestrial facilities identified in Condition 5.2.	Compliant	Terrestrial and Subterranean Environment Protection Plan Revision 3 (G1-NTPLNX0000294). Vegetation Clearing and Audit Common User Procedure, Revision 3 (G1-PP-HES-PRC-0012). Traffic Management Common User Procedure, Revision 3 (G1-PP-HES-PRC-0010). Fauna Handling and Management Common User Procedure, Revision 3 (G1-PP-HES-PRC-0009). Updates to the Common User Procedures were not required during the reporting period. See EPBC 2003/2008: 6.4.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
EPBC 2003/2008: 6.7	<b>Terrestrial and Subterranean Environment Protection Plan</b>	The person taking the action shall implement the Plan.	Implement the approved Plan.	Annual Compliance Report.	Overall	For life of Project.	Compliant	The Terrestrial and Subterranean Environment Protection Plan was implemented during the reporting period. The objectives of the Plan were met. Details of the monitoring undertaken are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2019 (ABU190900639). CAPL completed an audit of the Terrestrial and Subterranean Environment Protection Plan during the reporting period.
EPBC 2003/2008: 7.1	<b>Terrestrial and Subterranean Environment Monitoring Program</b>	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 Condition 7.3 and the requirements of Condition 7.4, unless otherwise allowed in Condition 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 Condition 5.2.	Completed	Terrestrial and Subterranean Environment Monitoring Program Revision 1 (G1-NT-PLNX0000309). Submission letter from CAPL to DEWHA, 10 September 2009 (G1-CO-LTR-CVXPH-DENCH-0000072). Approval letter from DEWHA, 21 September 2009 (G1-CO-LTR-DENCH-CVXPH-0000018).
EPBC 2003/2008: 7.2	<b>Terrestrial and Subterranean Environment Monitoring Program</b>	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 Condition 7.3 and the requirements of Condition 7.4.	Terrestrial and Subterranean Environment Monitoring Program. Records demonstrating the Minister's determination of the Program relevant to the element or sub-element.	Design	If 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.	Compliant	All relevant elements and sub-elements of the terrestrial facilities listed in Condition 5.2 are included in the Terrestrial and Subterranean Environment Monitoring Program, which was updated during the reporting period. See EPBC 2003/2008:25.
EPBC 2003/2008: 7.3	<b>Terrestrial and Subterranean Environment Monitoring Program</b>	The objective of this Program is to establish a statistically valid ecological monitoring program to detect any Material or Serious Environmental Harm to the ecological elements outside the Terrestrial Disturbance Footprint.	See EPBC 2003/2008:7.1.	Terrestrial and Subterranean Environment Monitoring Program.	Design	Prior to commencement of construction of the terrestrial facilities identified in Condition 5.2.	Compliant	The Terrestrial and Subterranean Environment Monitoring Program was updated during the reporting period. See EPBC 2003/2008:25.
EPBC 2003/2008: 7.4	<b>Terrestrial and Subterranean Environment Monitoring Program</b>	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; 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 as determined by the Western Australian Minister, any environmental harm to the ecological elements listed in Condition 5.1;	The Program will cover the topics listed in Condition 7.4.	Terrestrial and Subterranean Environment Monitoring Program.	Design	Prior to commencement of construction of the terrestrial facilities identified in Condition 5.2.	Compliant	See EPBC 2003/2008:7.3.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		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	<b>Terrestrial and Subterranean Environment Monitoring Program</b>	The person taking the action must implement the Program.	Implement the approved Program.	Annual Compliance Report.	Overall	For life of Project.	Compliant	The Terrestrial and Subterranean Environment Monitoring Program was implemented during the reporting period. The objectives of the program were met.  Details of the monitoring undertaken are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2019 (ABU190900639).
EPBC 2003/2008: 8.1	<b>Terrestrial and Marine Quarantine Management System</b>	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 Condition 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 Condition 5.2 and the marine facilities listed in Condition 11.3.	Completed	Terrestrial and Marine Quarantine Management System Revision 1 (G1-PP-QRT-GDL-0001).  QEP Report to the Western Australian Minister for Environment and the Proponent regarding the QMS, 4 September 2009 (G1-NT-REPX0001821) (noted in Minister's approval letter).  Submission letter from CAPL to Minister for the Environment, Heritage and the Arts, 9 September 2009 (G1-CO-LTR-CVXPH-MEHCH-0000002).  Approval letter from Minister for the Environment, Heritage and the Arts, 15 September 2009 (G1-CO-LTR-DENCH-CVXPH-0000023).  The procedures required by Condition 10.4 were submitted and approved during the reporting period (see EPBC 2003/2008:8.3).
EPBC 2003/2008: 8.2	<b>Terrestrial and Marine Quarantine Management System</b>	In the event that any portions of the QMS related to specific elements or sub-elements (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 Condition 8.3 and the requirements of Condition 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.	Design	If any portions of the System 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.	Compliant	All relevant elements and sub-elements listed in Condition 5.2 and the marine facilities in Condition 11.3 are included in the Terrestrial and Marine Quarantine Management System Revision 1 (GOR-COP-01854).
EPBC 2003/2008: 8.3	<b>Terrestrial and Marine Quarantine Management System</b>	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; 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 the QEP, eradicate detected Non-indigenous Terrestrial Species (including weeds) and Marine Pests; and	See EPBC 2003/2008:8.1.	Terrestrial and Marine Quarantine Management System.	Design	Prior to commencement of construction of any terrestrial facilities listed in Condition 5.2 and the marine facilities listed in Condition 11.3	Compliant	Terrestrial and Marine Quarantine Management System Revision 1 (GOR-COP-01854). Update to the QMS was not required during the reporting period.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		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	<b>Terrestrial and Marine Quarantine Management System</b>	The QMS must address the following topics. These topics are specified in more detail in Schedule 4: I. 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; VI. 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 Condition 8.4	Terrestrial and Marine Quarantine Management System. Weed Hygiene Common User Procedure. Non-indigenous Species Management Procedure. Records demonstrating the Minister's determination of the Procedures.	Design	Prior to commencement of construction of any terrestrial facilities listed in Condition 5.2 and the marine facilities listed in Condition 11.3.	Compliant	Weed Hygiene Common User Procedure Revision 3 (G1-PP-HES-PRC-0016). Update to the Weed Hygiene Common User Procedure was not required during the reporting period. See EPBC 2003/2008: 8.3.
EPBC 2003/2008: 8.5	<b>Terrestrial and Marine Quarantine Management System</b>	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 implemented during the reporting period. The objectives of the QMS were met. Details of the monitoring undertaken are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2019 (ABU190900639).
EPBC 2003/2008: 8.6	<b>Terrestrial and Marine Quarantine Management System</b>	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 Condition 4.2	Terrestrial and Marine Quarantine Management System Records demonstrating review and update where and when required. Records demonstrating the Minister's determination of the updated System where required.	Overall	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).	Compliant	See EPBC 2003/2008: 8.3.
EPBC 2003/2008: 9.1	<b>Fire Management Plan</b>	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 (WA)</i> .	Prepare and submit a Plan that meets the objectives set out in Condition 9.4 and the requirements of Condition 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 Condition 5.2.	Completed	Fire Management Plan Revision 1 (G1-NT-PLNX0000272). Submission letter from CAPL to DEWHA, 10 September 2009 (G1-CO-LTR-CVXPH-DENCH-0000072). Approval letter from DEWHA, 15 September 2009 (G1-CO-LTR-DENCH-CVXPH-0000019).
EPBC 2003/2008: 9.2	<b>Fire Management Plan</b>	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	Prepare and submit portions of the Plan relevant to the specific element or sub-element that	Fire Management Plan. Records demonstrating the Minister's determination of the	Design	If any portions of the Plan related to specific elements or sub-elements (of the terrestrial facilities	Compliant	All relevant elements and sub-elements listed in Condition 5.2 are included in the Fire Management Plan 1 (GOR-COP-01238).

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		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.	meet the objectives identified in Condition 9.4 and the requirements of Condition 9.5 as determined by the Minister.	portions of the Plan relevant to the element or sub-element.		listed in Condition 5.2) of the action are not submitted as required by Condition 9.1.		
EPBC 2003/2008: 9.3	<b>Fire Management Plan</b>	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 Condition 5.2.	Completed	Fire Management Plan Revision 1 (G1-NT-PLNX0000272). Consultation with DEC, 18 August 2009 (G1-CO-EML-DECWH-CVXPH-0000009). Consultation with Conservation Commission, 27 August 2009 (G1-CO-LTR-11111-CVXPH-0000032). Consultation with DEWHA, 4 September 2009 (G1-CO-EML-DENCH-CVXPH-0000001). Consultation with BICC, 4 September 2009 (G1-CO-EML-CVXPH-CVXPH-0000228). Consultation with DMP, 20 August 2009 (G1-CO-EML-DOMPH-CVXPH-0000002).
EPBC 2003/2008: 9.4	<b>Fire Management Plan</b>	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	Prior to commencement of construction of any terrestrial facilities listed in Condition 5.2.	Compliant	Fire Management Plan Revision 1 (GOR-COP-01238). Update to the Fire Management Plan was not required during the reporting period.
EPBC 2003/2008: 9.5	<b>Fire Management Plan</b>	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; 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.	The Plan will cover the topics listed in Condition 9.5.	Fire Management Plan.	Design	Prior to commencement of construction of any terrestrial facilities listed in Condition 5.2.	Compliant	See EPBC 2003/2008: 9.4.
EPBC 2003/2008: 9.6	<b>Fire Management Plan</b>	The person taking the action must implement the Plan.	Implement the approved Plan.	Annual Compliance Assessment Report.	Overall	Prior to commencement of construction of any terrestrial facilities listed in Condition 5.2.	Compliant	The Fire Management Plan was implemented during the reporting period. The objectives of the Plan were met. There were no incidences of fire caused by the Gorgon Gas Development, or fires that impacted on Gorgon Gas Development facilities as summarised in Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2019 (ABU190900639). Chevron Australia completed an audit of the Fire Management Plan during the reporting period.
EPBC 2003/2008: 9.7	<b>Fire Management Plan</b>	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	Compliant	See EPBC 2003/2008: 9.4.

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						determined by the Minister.		
EPBC 2003/2008: 9.8	<b>Fire Management Plan</b>	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	There were no incidences of fire caused by the Gorgon Gas Development outside the Terrestrial Disturbance Footprint.
EPBC 2003/2008: 10.1	<b>Groundwater Abstraction Management Plan</b>	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 Condition 10.3 and the requirements of Condition 10.4, unless otherwise allowed in Condition 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 construction activities of facilities to abstract groundwater for water supply purposes occurred during the reporting period; therefore, the Groundwater Abstraction Management Plan was not required.
EPBC 2003/2008: 10.2	<b>Groundwater Abstraction Management Plan</b>	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 2003/2008: 10.1.
EPBC 2003/2008: 10.2A	<b>Groundwater Abstraction Management Plan</b>	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 Condition 10.3 and the requirements of Condition 10.4 as determined by the Minister.	Prepare and submit portions of the Plan relevant to the specific element or sub-element that meet the objective identified in Condition 10.3 and the requirements of Condition 10.4 as determined by the Minister.	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 required by Condition 10.1.	Not Required at this Stage.	See EPBC 2003/2008: 10.1.
EPBC 2003/2008: 10.3	<b>Groundwater Abstraction Management Plan</b>	The objective of the Plan is to ensure that groundwater abstraction does not cause Material or Serious Environmental Harm to the target aquifer, surface vegetation, or subterranean fauna habitats of Barrow Island.	See EPBC 2003/2008:10.1.	Groundwater Abstraction Management Plan.	Design	Prior to the commencement of construction facilities to abstract groundwater for water supply purposes.	Not Required at this Stage.	See EPBC 2003/2008: 10.1.
EPBC 2003/2008: 10.4	<b>Groundwater Abstraction Management Plan</b>	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	The Plan will cover the topics listed in Condition 10.4.	Groundwater Abstraction Management Plan.	Design	Prior to the commencement of construction facilities to abstract groundwater for water supply purposes.	Not Required at this Stage.	See EPBC 2003/2008: 10.1.



EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		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 be determined.						
EPBC 2003/2008: 10.5	<b>Groundwater Abstraction Management Plan</b>	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 2003/2008: 10.1.
EPBC 2003/2008: 11.1	<b>Coastal and Marine Baseline State and Environmental Impact Report</b>	To establish the methodology to be used in the Report required by Condition 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 Condition 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 Condition 11.3.	Completed	Coastal and Marine Baseline State Environmental Impact Report Scope of Works Revision 0 (G1-NT-REPX0001436). Submission letter from CAPL to DEWHA, 11 September 2009 (G1-CO-LTR-CVXPH-DENCH-0000074). Approval letter from DEWHA, 23 September 2009 (G1-CO-LTR-DENCH-CVXPH-0000024).
EPBC 2003/2008: 11.2	<b>Coastal and Marine Baseline State and Environmental Impact Report</b>	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 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; V. Mangroves; VI. Surficial sediment characteristics; VII. Demersal fish; and VIII. Water quality (including measures of turbidity and light attenuation).	Prepare and submit a Report that meets the purposes set out in Condition 11.6, and the requirements set out in Conditions 11.7 and 11.8 unless otherwise allowed in Condition 11.4, and that covers the topics listed in Condition 11.2.	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 Condition 11.3.	Completed	Coastal and Marine Baseline State Environmental Impact Report Revision 0 (G1-NT-REPX0001838). Coastal and Marine Baseline State Environmental Impact Report Revision 1 (G1-NT-REPX0001838) applies to the Materials Offloading Facility (MOF), Liquefied Natural Gas (LNG) Jetty,

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
								<p>Dredge Spoil Disposal Ground, and marine upgrade of the existing WAPET Landing.</p> <p>Submission letter from CAPL to DEWHA, 1 March 2010 (G1-CO-LTR-CVXPH-DENCH-0000093).</p> <p>Approval letter from DEWHA, 26 March 2010 (G1-CO-LTR-DENCH-CVXPH-0000040).</p> <p>Coastal and Marine Baseline State Environmental Impact Report Supplement: Area of Coral Assemblages Revision 0 (G1-NT-REPX0002539).</p> <p>Submission letter from CAPL to DEWHA, 25 March 2010 (G1-CO-LTR-CVXPH-DENCH-0000095).</p> <p>Approval letter from DEWHA, 13 April 2010 (G1-CO-LTR-DENCH-CVXPH-0000042).</p> <p>Coastal and Marine Baseline State Environmental Impact Report Revision 5 (G1-NT-REPX0001838).</p> <p>Submission letter from CAPL to DotE, 8 April 2014 (G1-CO-LTR-CVXPH-DSECH-0000162).</p> <p>Approval letter from DotE, 23 Apr 2014 (G1-CO-LTR-DSECH-CVXPH-0000129).</p> <p>Coastal and Marine Baseline State and Environmental Impact Report, Revision 5 Amendment 1 (G1-NT-REPX0001838).</p> <p>Submission letter from CAPL to DotE, 5 November 2015 (G1-CO-LTR-CVXPH-DSECH-0000221).</p> <p>Approval letter from DotE, 7 March 2016 (G1-CO-LTR-DSECH-CVXPH-0000178).</p> <p>The Coastal and Marine Baseline State Environmental Impact Report: Offshore Feed Gas Pipeline System and Marine Component of the Shore Crossing Revision 2 (G1-NT-REPX0002749).</p> <p>Submission letter from CAPL to DEWHA, 6 August 2010 (G1-CO-LTR-CVXPH-DENCH-0000110).</p> <p>Approval letter from DEWHA to CAPL, 27 August 2010 (G1-CO-LTR-DENCH-CVXPH-0000056).</p> <p>Coastal and Marine Baseline State Environmental Impact Report: Domestic Gas Pipeline Revision 1 (G1-NT-REPX0002750).</p> <p>Submission letter from CAPL to Commonwealth Department of Sustainability, Environment, Water, Population and Communities (SEWPaC), 7 December 2011 (G1-CO-LTR-CVXPH-DSECH-0000054).</p> <p>Approval letter from SEWPaC, 19 January 2012 (G1-CO-LTR-DSECH-CVXPH-0000046).</p> <p>Submission letter from CAPL to DotE, 2 February 2015 (G1-CO-LTR-CVXPH-DSECH-0000207).</p> <p>Approval email from DotE to CAPL, 28 January 2015 (G1-CO-LTR-CVXPH-DSECH-0000207).</p>
EPBC 2003/2008: 11.3	<b>Coastal and Marine Baseline State and Environmental Impact Report</b>	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 V. Offshore Domestic Gas Pipeline.	See EPBC 2003/2008:11.1 and 2003/2008:11.2.	Coastal and Marine Baseline State and Environmental Impact Report.	Design	Prior to commencement of marine facilities as listed in Condition 11.3.	Compliant	See EPBC 2003/2008: 11.1 and 11.2.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
EPBC 2003/2008: 11.4	<b>Coastal and Marine Baseline State and Environmental Impact Report</b>	In the event that portions of the Report related to specific elements or sub-elements (the marine facilities listed in Condition 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 Condition 11.6 and the requirements of Conditions 11.7 and 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.	Design	If 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.	Compliant	All relevant elements and sub-elements of the terrestrial facilities listed in Condition 14.3 are included in: <ul style="list-style-type: none"> <li>Coastal and Marine Baseline State Environmental Impact Report Revision 5 (G1-NT-REPX0001838).</li> <li>Coastal and Marine Baseline State and Environmental Impact Report Domestic Gas Pipeline, Revision 1 (G1-NT-REPX0002750).</li> <li>Coastal and Marine Baseline State and Environmental Impact Report Offshore Feed Gas Pipeline system and Marine Component of the Shore Crossing, Revision 2 (G1-NT-REPX0002749).</li> </ul> Updates to the Coastal and Marine Baseline State and Environmental Impact Reports were not required during the reporting period.
EPBC 2003/2008: 11.5	<b>Coastal and Marine Baseline State and Environmental Impact Report</b>	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 Condition 11.3.	Completed	Coastal and Marine Baseline State Environmental Impact Report Revision 5 Amendment 1 (G1-NT-REPX0001838). Consultation with Parks and Wildlife, 5 November 2013 (G1-CO-EML-DECWH-CVXPH-0000132). Consultation with DoT to CAPL, 8 November 2013 (DoT G1-CO-EML-DESPH-CVXPH-0000003). Consultation with DoF to CAPL, 23 October 2013 (G1-CO-EML-DFSPH-CVXPH-0000045). Consultation with CDEEP to CAPL, 3 April 2014 (CDEEP G1-CO-LTR-CDEPH-MEBPH-0000002). Submission letter from CAPL to DoT, 5 November 2015 (G1-CO-LTR-CVXPH-DSECH-0000221). Approval letter from DoT, 7 March 2016 (G1-CO-LTR-DSECH-CVXPH-0000178)  The Coastal and Marine Baseline State Environmental Impact Report: Offshore Feed Gas Pipeline System and Marine Component of the Shore Crossing Revision 2 (G1-NT-REPX0002749). Submission letter from CAPL to DEWHA, 6 August 2010 (G1-CO-LTR-CVXPH-DENCH-0000110). Approval letter from DEWHA, 27 August 2010 (G1-CO-LTR-DENCH-CVXPH-0000056)  Coastal and Marine Baseline State Environmental Impact Report: Domestic Gas Pipeline Revision 1 (G1-NT-REPX0002750).

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
								Submission letter from CAPL to SEWPaC, 7 December 2011 (G1-CO-LTR-CVXPH-DSECH-0000054). Approval letter from SEWPaC, 19 January 2012 (G1-CO-LTR-DSECH-CVXPH-0000046). Submission letter from CAPL to DotE, 2 February 2015 (G1-CO-LTR-CVXPH-DSECH-0000207). Approval email from DotE, 28 January 2015 (G1-CO-EML-DSECH-CVXPH-0000097). Approval letter from OEPA, 22 October 2014 (G1-CO-LTR-EPAPH-CVXPH-0000171). Consultation with DoF, 10 December 2014 (G1-CO-EML-DFSPH-CVXPH-0000048). Consultation with DoT, 28 November 2014 (G1-CO-EML-DESPH-CVXPH-0000005). Consultation with CDEEP, 5 January 2015 (G1-CO-LTR-CDEPH-MEBPH-0000004). Approval letter from DotE, 12 March 2015 (G1-CO-LTR-DSECH-CVXPH-0000170).
EPBC 2003/2008: 11.6	<b>Coastal and Marine Baseline State and Environmental Impact Report</b>	The purposes of this Report are to: I. Describe and map the ecological elements referred to in Condition 11.2(I–VI) within the Zones of High Impact and the Zones of Moderate Impact and representative areas in 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–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 according to the following formula: $a = h + (m \times 30\%)$ where: a = the area (ha) of loss of Coral Assemblages; h = the area (ha) of Coral Assemblages within the Zones of High Impact; and m = the area (ha) of Coral Assemblages within the Zones of Moderate Impact; III. Describe and map the benthic ecological elements referred to in Condition 11.2(I–VI) which are at risk of Material or Serious Environmental Harm due to construction or operation of the marine facilities listed in Condition 11.3(IV–V); IV. Describe and map the benthic ecological elements referred to in Condition 11.2 (I–VI) at Reference Sites which are not at risk of Material or Serious Environmental Harm due to construction or operation of the marine facilities listed in Condition 11.3; V. Describe the ecological elements referred to in 11.2 (VII and VIII) within the Zones of High Impact and the Zones of Moderate Impact and representative areas in 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	See EPBC 2003/2008:11.2.	Coastal and Marine Baseline State and Environmental Impact Report.	Design	Prior to commencement of marine facilities as listed in Condition 11.3.	Compliant	See EPBC 2003/2008: 11.1 and 11.2.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		spoil disposal required for marine facilities listed in Condition 11.3 (I–III); VI. Describe the ecological elements referred to in 11.2 (VII and VIII) which are at risk of Material or Serious Environmental Harm due to construction or operation of the marine facilities listed in Condition 11.3 (IV–V); VII. Describe the ecological elements referred to in 11.2 (VII and VIII) of Reference Sites which are not at risk of Material or Serious Environmental Harm due to construction or operation of the marine facilities listed in Condition 11.3.						
EPBC 2003/2008: 11.7	<b>Coastal and Marine Baseline State and Environmental Impact Report</b>	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 IV. Reference sites outside the Zone of Influence.	The Report will cover the geographic extent listed in Condition 11.7.	Coastal and Marine Baseline State and Environmental Impact Report.	Design	Prior to commencement of marine facilities as listed in Condition 11.3.	Compliant	See EPBC 2003/2008: 11.1 and 11.2.
EPBC 2003/2008: 11.8	<b>Coastal and Marine Baseline State and Environmental Impact Report</b>	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; 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	The Report will meet the requirements listed in Condition 11.8.	Coastal and Marine Baseline State and Environmental Impact Report.	Design	Prior to commencement of marine facilities as listed in Condition 11.3.	Compliant	See EPBC 2003/2008: 11.1 and 11.2.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		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	<b>Coastal and Marine Baseline State and Environmental Impact Report</b>	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 Condition 11.3.	Completed	See EPBC 2003/2008: 11.6. Coastal and Marine Baseline State Environmental Impact Report Revision 2 (G1-NT-REPX0001838), provides water quality data and data on natural rates, and spatial patterns of sediment deposition in accordance with Condition 11.9.
EPBC 2003/2008: 12.1	<b>Long-term Marine Turtle Management Plan</b>	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 Condition 12.3 and the requirements of Condition 12.4, unless otherwise allowed in Condition 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 Condition 5.2 or 11.3 to be located on the east coast of Barrow Island.	Completed	Long-term Marine Turtle Management Plan Revision 0 (G1-NT-PLNX0000296). Submission letter from CAPL to the Minister for the Environment, Heritage and the Arts, 9 September 2009 (G1-CO-LTR-CVXPH-MEHCH-0000002). Approval letter from Minister for the Environment, Heritage and the Arts, 18 September 2009 (G1-CO-LTR-DENCH-CVXPH-0000028).
EPBC 2003/2008: 12.1A	<b>Long-term Marine Turtle Management Plan</b>	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 Condition 12.3 and the requirements of Condition 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.	Design	If 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.	Compliant	All relevant elements and sub-elements of the facilities listed in Conditions 5.2 and 11.3 are included in the Long-term Marine Turtle Management Plan Revision 1 (GOR-COP-01728). See EPBC 2003/2008: 12.3.
EPBC 2003/2008: 12.2	<b>Long-term Marine Turtle Management Plan</b>	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	During the preparation and future updating of the Plan.	Compliant	Long-Term Marine Turtle Management Plan, Revision 1 (GOR-COP-01728). Update to the Plan was not required during the reporting period. See EPBC 2003/2008: 12.3.
EPBC 2003/2008: 12.3	<b>Long-term Marine Turtle Management Plan</b>	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	See EPBC 2003/2008:12.1	Long-term Marine Turtle Management Plan	Overall	Prior to commencement of construction of any facility listed in Conditions 5.2 or 11.3 to be located on the east coast of Barrow Island	Compliant	Long-Term Marine Turtle Management Plan, Revision 1 (GOR-COP-01728). Update to Plan was not required during the reporting period.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		far as practicable, and avoid adverse impacts to marine turtles, with specific reference to reducing light and noise emissions as far as practicable.						
EPBC 2003/2008: 12.4	<b>Long-term Marine Turtle Management Plan</b>	<p>The Plan must include the following:</p> <p>I. Report the baseline information on the population of marine turtles that utilise the beaches on the east coast of Barrow Island adjacent to the east coast facilities identified in Conditions 5.2 or 11.3;</p> <p>II. Define the monitoring program to measure and detect changes to the Flatback Turtle populations. Monitoring methods shall have the ability to detect at a statistical power of 0.8 or greater, or an alternative statistical power as determined by the Western Australian Minister, on advice of the MTEP, changes or impacts on parameters related to population viability;</p> <p>III. Identify the significant action-related stressors with the potential to cause adverse impact on marine turtles;</p> <p>IV. Specify design features, management measures, and operating controls to manage and as far as practicable avoid adverse impacts to the marine turtles, including, in relation to light emissions, consideration of the following options:</p> <p>a. shrouding of lights, including ships and other vessels; and</p> <p>b. relocation or shrouding of flares;</p> <p>V. Define the scope of studies aimed at understanding the ecology of marine turtles that utilise the east coast beaches and waters where there are action-related stressors to marine turtles and studies aimed at understanding links between stressors and marine turtle behaviour to improve the management of impacts;</p> <p>VI. Performance Standards against which achievement of the objectives of this condition can be determined;</p> <p>VII. Management Triggers; and</p> <p>VIII. Requirements to comply with the 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.</p>	The Plan will cover the topics listed in Condition 12.4.	Long-term Marine Turtle Management Plan.	Overall	Prior to commencement of construction of any facility listed in Conditions 5.2 or 11.3 to be located on the east coast of Barrow Island.	Compliant	See EPBC 2003/2008: 12.3.
EPBC 2003/2008: 12.5	<b>Long-term Marine Turtle Management Plan</b>	Annually audit and review the effectiveness of lighting design features, management measures, and operating controls, and if reasonably practicable propose and implement improvements to any of those lighting design features, management measures, or operating controls in accordance with Condition 25.	Undertake an annual lighting review as set out in Condition 12.5. Propose and implement improvements to the Plan in accordance with Condition 25 if reasonably practicable.	Annual review of lighting management. Amendments or addendums to the Plan if required.	Overall	Annually	Compliant	Details of the annual lighting review are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2019 (ABU190900639). CAPL completed an audit of the Long-term Marine Turtle Management Plan (LTMTMP) during the reporting period, which included a review of lighting requirements.
EPBC 2003/2008: 12.6	<b>Long-term Marine Turtle</b>	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 LTMTMP was implemented during the reporting period. Details of the monitoring undertaken are summarised in the

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
	<b>Management Plan</b>							Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance 2019 (ABU190900639). CAPL completed an audit of the LTMTMP during the reporting period. The requirements specified in the LTMTMP were fulfilled except for the following audit finding: <ul style="list-style-type: none"> <li>Reviews of lighting onsite have identified areas where task lighting was noted to be permanently on. Corrective actions, including a review of area task lighting on site, have been assigned to address this finding and work is underway to complete.</li> </ul> No direct impacts to turtles were identified from the audit.
EPBC 2003/2008: 12.7	<b>Long-term Marine Turtle Management Plan</b>	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 Condition 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.	Not Required at this Stage	No requests were made by the Minister to CAPL to undertake contingency measures during the reporting period.
EPBC 2003/2008: 13.1	<b>Marine Facilities Construction Environmental Management Plan</b>	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 Condition 13.4 and requirements set out in Conditions 13.5 and 13.6, unless otherwise allowed in Condition 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 Condition 13.2.	Completed	Marine Facilities Construction Environmental Management Plan Revision 0 (G1-NT-PLNX0000381). Submission letter from CAPL to DEWHA, 10 September 2009 (G1-CO-LTR-CVXPH-DENCH-0000073). Approval letter from DEWHA, 2 October 2009 (G1-CO-LTR-DENCH-CVXPH-0000031).
EPBC 2003/2008: 13.1A	<b>Marine Facilities Construction Environmental Management Plan</b>	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 Condition 13.4 and the requirements of Condition 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 Condition 13.2) of the action are not submitted as required by Condition 13.1.	Completed	All relevant elements and sub-elements of the marine facilities listed in Condition 13.2 are included in the Marine Facilities Construction Environmental Management Plan Revision 1, Amendment 1 (G1-NT-PLNX0000381).
EPBC 2003/2008: 13.2	<b>Marine Facilities Construction Environmental Management Plan</b>	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 Condition 13.2.	Completed	See EPBC 2003/2008: 13.4.



EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
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 Condition 13.2.	Completed	Consultation with DEC, 27 November 2012 and 4 December 2012 (G1-CO-EML-CVXPH-DECWH-0000149). Consultation with DoT, 21 November 2012 and 7 December 2012 (G1-CO-EML-CVXPH-DESPH-0000023). Consultation with DoF, 21 November 2012 and 7 December 2012 (G1-CO-EML-DESPH-CVXPH-0000002). Consultation with SEWPaC, 7 December 2012 (G1-CO-EML-DSECH-CVXPH-0000069).
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 Condition 13.2.	Completed	The Marine Facilities Construction Environmental Management Plan Revision 1, Amendment 1 (G1-NT-PLNX0000381). Approval letter from SEWPaC, 17 December 2012 (G1-CO-LTR-DSECH-CVXPH-0000098).
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 Condition 13.5.	Marine Facilities Construction Environmental Management Plan.	Design	Prior to the commencement of construction of the marine facilities listed in Condition 13.2.	Completed	See EPBC 2003/2008: 13.4.
EPBC 2003/2008: 13.6	Marine Facilities Construction Environmental Management Plan	The person taking the action must implement the Plan.	Implement the approved Plan.	Annual Compliance Report.	Construction	During construction	Completed	No marine facilities construction activities occurred during the reporting period.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
EPBC 2003/2008: 14.1	<b>Dredging and Spoil Disposal Management and Monitoring Plan</b>	Prior to commencement of dredging or spoil disposal activities associated with the marine facilities listed in Condition 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 Condition 14.3 and the requirements of Condition 14.4, unless otherwise allowed in Condition 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 Condition 13.2.	Completed	Dredging and Spoil Disposal Management and Monitoring Plan Revision 0 (G1-NT-PLNX0000373). Submission letter from CAPL to DEWHA, 10 September 2009 (G1-CO-LTR-CVXPH-DENCH-0000072). Approval letter from DEWHA, 18 September 2009 (G1-CO-LTR-DENCH-CVXPH-0000025). Letter outlining methods to detect turtle mortality submitted to DEWHA, 18 June 2010 (G1-CO-LTR-CVXPH-DENCH-0000105). Note: Approval is not required from SEWPac for the methods to detect turtle mortality, it was submitted for information.
EPBC 2003/2008: 14.2	<b>Dredging and Spoil Disposal Management and Monitoring Plan</b>	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 Condition 13.2.	Completed	See EPBC 2003/2008: 14.1.
EPBC 2003/2008: 14.2A	<b>Dredging and Spoil Disposal Management and Monitoring Plan</b>	In the event that any portions of the Plan related to specific elements or sub-elements (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 Condition 14.3 and the requirements of Condition 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 Condition 13.2) of the action are not submitted as required by Condition 14.1.	Completed	See EPBC 2003/2008: 14.1.
EPBC 2003/2008: 14.3	<b>Dredging and Spoil Disposal Management and Monitoring Plan</b>	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 Condition 13.2.	Completed	See EPBC 2003/2008: 14.1.
EPBC 2003/2008: 14.4	<b>Dredging and Spoil Disposal Management and Monitoring Plan</b>	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 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.	The Plan will cover the topics listed in Condition 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 Condition 13.2.	Completed	See EPBC 2003/2008: 14.1

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
EPBC 2003/2008: 14.5	<b>Dredging and Spoil Disposal Management and Monitoring Plan</b>	Dredging and spoil disposal activities associated with works for the facilities listed in Condition 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 Condition 13.2.	Coral Gravity 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 Condition 13.2.	Completed	See EPBC 2003/2008: 14.1. Construction dredging was completed in November 2011. No dredging activities occurred during the reporting period.
EPBC 2003/2008: 14.6	<b>Dredging and Spoil Disposal Management and Monitoring Plan</b>	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 Condition 13.2.	Completed	Construction dredging was completed in November 2011. No dredging activities occurred during the reporting period.
EPBC 2003/2008: 15.1	<b>Horizontal Directional Drilling Management and Monitoring Plan</b>	Prior to the commencement of construction of the Feed Gas Pipeline System Shoreline Crossing on the west coast of Barrow Island, the 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 Condition 15.3 and requirements of Conditions 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 Directional Drilling Management and Monitoring Plan Revision 0 (G1-NT-PLNX0000299). Submission letter from CAPL to DEWHA, 12 April 2010 (G1-CO-LTR-CVXPH-DENCH-0000094). Approval letter from DEWHA, 4 May 2010 (G1-CO-LTR-DENCH-CVXPH-0000044).
EPBC 2003/2008: 15.2	<b>Horizontal Directional Drilling Management and Monitoring Plan</b>	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	See EPBC 2003/2008: 15.3. Horizontal Directional Drilling has been completed.
EPBC 2003/2008: 15.3	<b>Horizontal Directional Drilling Management and Monitoring Plan</b>	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 Horizontal Directional Drilling Management and Monitoring Plan Revision 2 (G1-NT-PLNX0000299). Approval letter from SEWPaC, 9 September 2011 (G1-CO-LTR-DSECH-CVXPH-0000035). Post-development Coastal and Marine State and Environmental Impact Survey Report, Year 2: 2012/2013 (G1-NT-REPX0005152).
EPBC 2003/2008: 15.4	<b>Horizontal Directional Drilling Management and Monitoring Plan</b>	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 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.	The Plan will cover the topics listed in Condition 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 2003/2008: 15.3.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
EPBC 2003/2008: 15.5	<b>Horizontal Directional Drilling Management and Monitoring Plan</b>	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 Condition 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 2003/2008: 15.3.
EPBC 2003/2008: 15.6	<b>Horizontal Directional Drilling Management and Monitoring Plan</b>	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 Condition 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 and Marine Baseline State and Environmental Impact Report: Offshore Feed Gas Pipeline System and Marine Component of the Shore Crossing (G1-NT-REPX0002749) identified that no Coral Assemblages were recorded near the Offshore Feed Gas Pipeline System in State Waters and the marine component of the shore crossing; therefore, the Detectable Net Mortality of Coral Assemblages did not exceed 1.2 ha. Post-development Coastal and Marine State and Environmental Impact Survey Report, Year 2: 2012/2013 (G1-NT-REPX0005152).
EPBC 2003/2008: 15.7	<b>Horizontal Directional Drilling Management and Monitoring Plan</b>	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 CAPL to DMP, 18 March 2014 (G1-CO-LTR-CVXPH-DOMPH-0000589), stating construction is complete for the Plan.
EPBC 2003/2008: 16.1	<b>Offshore Gas Pipeline Installation Management Plans</b>	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 Condition 16.3 and the requirements of Condition 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 Feed Gas Pipeline Installation Plan Revision 0 (G1-NT-PLNX0000298). Submission letter from CAPL to SEWPaC, 16 May 2011 (G1-CO-LTR-CVXPH-DSECH-0000023). Approval letter from SEWPaC, 17 June 2011 (G1-CO-LTR-DSECH-CVXPH-0000019). Offshore Domestic Gas Pipeline Installation Management Plan Revision 0 (G1-NT-PLNX0000696). Submission letter from CAPL to SEWPaC, 16 January 2012 (G1-CO-LTR-CVXPH-DSECH-0000057). Approval letter from SEWPaC, 25 January 2012 (G1-CO-LTR-DSECH-CVXPH-0000052).

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
EPBC 2003/2008: 16.2	<b>Offshore Gas Pipeline Installation Management Plans</b>	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 Feed Gas Pipeline Installation Plan Revision 0 (G1-NT-PLNX0000298). Consultation with Parks and Wildlife, 20 March 2014 (G1-CO-EML-DECWH-CVXPH-0000139). Consultation with DMP to CAPL, 26 May 2014 (G1-CO-EML-DOMPH-CVXPH-0000057). Consultation with DotE to CAPL, 27 May 2014 (G1-CO-EML-DSECH-CVXPH-0000089).  Offshore Domestic Gas Pipeline Installation Management Plan Revision 0 (G1-NT-PLNX0000696). Consultation with Parks and Wildlife to CAPL, 16 June 2014 (G1-CO-EML-DECWH-CVXPH-0000142). Consultation with DMP to CAPL, 19 September 2014 (G1-CO-EML-DOMPH-CVXPH-0000065). Consultation with DotE to CAPL, 16 July 2014 (G1-CO-EML-DSECH-CVXPH-0000092).
EPBC 2003/2008: 16.3	<b>Offshore Gas Pipeline Installation Management Plans</b>	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 Environmental Harm outside the Terrestrial and Marine Disturbance Footprints associated with the facilities listed in Condition 16.1.	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 Feed Gas Pipeline Installation Plan Revision 4 (G1-NT-PLNX0000298). Approval letter from DotE, 4 July 2014 (G1-CO-LTR-DSECH-CVXPH-0000137).  Offshore Domestic Gas Pipeline Installation Management Plan Revision 3 (G1-NT-PLNX0000696). Approval letter from DotE, 17 November 2014 (G1-CO-LTR-DSECH-CVXPH-0000156).
EPBC 2003/2008: 16.4	<b>Offshore Gas Pipeline Installation Management Plans</b>	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 achievement of the objectives of this condition can be determined.	The Plans will cover the topics listed in Condition 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 2003/2008: 16.3.
EPBC 2003/2008: 16.5	<b>Offshore Gas Pipeline Installation Management Plans</b>	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; 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	The Plans will address the measures listed in Condition 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 2003/2008: 16.3.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<p>anchor drops to show how the mooring pattern has been designed to limit impacts in coral habitat in State waters;</p> <p>VI. Details of a typical mooring pattern design for areas other than coral habitat areas in State waters;</p> <p>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;</p> <p>VIII. Details of proposed hydrotest water discharge and how this will be managed to avoid Material or Serious Environmental Harm to the marine environment; and</p> <p>IX. A marine monitoring program to detect changes to ecological elements outside the Marine Disturbance Footprint for the Offshore Gas Pipelines in State waters.</p>						
EPBC 2003/2008: 16.6	<b>Offshore Gas Pipeline Installation Management Plans</b>	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 activities under the Offshore Feed Gas and Domestic Gas Pipeline Installation Management Plans have been completed.
EPBC 2003: 16.A (16A.1)	<b>Plan for the Management of Offshore Impacts</b>	<p>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:</p> <p>I. Design and construction of facilities to allow for the complete removal of all structures and components (except flowlines) above the sea floor;</p> <p>II. 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;</p> <p>III. Selection of flowline paths and well sites to avoid impacts on sensitive marine ecosystems and historic shipwrecks as referred to in Condition 16A.1ii;</p> <p>IV. 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;</p> <p>V. A schedule of works;</p> <p>VI. 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;</p>	<p>Prepare and submit a Plan (or Plans) that covers the topics listed in Condition 16A.</p> <p>Implement the approved Plan (or Plans).</p>	<p>Plan (or Plans) for the Management of Offshore Impacts.</p> <p>Records demonstrating the Minister's determination of the Plan (or Plans).</p> <p>Annual Compliance Report.</p>	Design	Prior to the commencement of construction of offshore facilities in Commonwealth waters.	Completed	<p>See EPBC 2003/2008: 16.1.</p> <p>Offshore Feed Gas Pipeline Pre-lay Activities Environment Plan Revision 0 (G1-NT-PLNX0000925).</p> <p>Submission letter from CAPL to SEWPaC, 19 January 2011 (G1-CO-LTR-CVXPH-DSECH-0000011).</p> <p>Approval letter from SEWPaC, 4 February 2011 (G1-CO-LTR-DSECH-CVXPH-0000009).</p> <p>Environment Plan: Gorgon Gas Development Drilling and Completion Program Revision 0 (G1-NT-PLNX0001023).</p> <p>Submission letter from CAPL to SEWPaC, 13 June 2011 (G1-CO-LTR-CVXPH-DSECH-0000028).</p> <p>Approval letter from SEWPaC, 23 June 2011 (G1-CO-LTR-DSECH-CVXPH-0000020).</p> <p>The Offshore Feed Gas Pipeline Pre-lay Activities Environment Plan scope of works and requirements under that Plan are complete.</p>

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<p>VII. Cetacean sightings reporting;</p> <p>VIII. Hydrotest fluid type, handling, and disposal;</p> <p>IX. Ballast water management for international construction vessels arriving in Australia in accordance with Australian Quarantine and Inspection Service Australian Ballast Water Management Requirements;</p> <p>X. The use and disposal of drilling muds;</p> <p>XI. The monitoring and disposal of produced formation water, if it is planned to dispose of it to the Commonwealth marine environments; and</p> <p>XII. A plan for contingencies and the management of unplanned events such as oil or gas leaks or spills.</p> <p>Offshore construction may not commence in Commonwealth marine areas until the plan is approved.</p>						
EPBC 2003: 16B (16B.1)	<b>Pipeline Installation Plan</b>	<p>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:</p> <p>I. Lighting;</p> <p>II. Noise;</p> <p>III. Vessel and aircraft interaction procedures;</p> <p>IV. Construction methodology;</p> <p>V. Any seabed blasting, trenching, or rock dumping required and measures to mitigate such effects on listed turtles and cetaceans; and</p> <p>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.</p>	<p>Prepare and submit Plan(s) that cover the topics listed in Condition 16B.</p> <p>Implement the approved Plan (or Plans).</p>	<p>Pipeline Installation Plan(s).</p> <p>Records demonstrating the Minister's determination of the Plan(s).</p> <p>Annual Compliance Report.</p>	Design	Prior to the commencement of pipeline construction in Commonwealth marine areas.	Completed	See EPBC 2003/2008: 16.3 and 16A.1.
EPBC 2003/2008: 17.1	<b>Post-Development Coastal and Marine State and Environmental Impact Survey Report</b>	<p>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.</p>	<p>Conduct surveys in accordance with the approved Scope of Works required by Condition 11.1.</p>	<p>Post-Development Coastal and Marine Baseline State and Environmental Impact Survey Report</p> <p>Records demonstrating the Minister's determination regarding the need for additional surveys if required.</p>	Post-Development	<p>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.</p>	Completed	<p>Gorgon Gas Development and Jansz Feed Gas Pipeline: Post-Development Coastal and Marine State and Environmental Impact Survey Report, Year 1: 2011/2012 (G1-NT-REPX0001437).</p> <p>Gorgon Gas Development and Jansz Feed Gas Pipeline: Post-Development Coastal and Marine State and Environmental Impact Survey Report, Year 2: 2012/2013 (G1-NT-REPX0005152).</p> <p>Gorgon Gas Development and Jansz Feed Gas Pipeline: Post-Development Coastal and Marine State and Environmental Impact Survey Report, Year 3: 2013/2014, 25 June 2014 (G1-NT-REPX0006373).</p> <p>Submission letter from CAPL to DotE, 24 June 2014 (G1-CO-LTR-CVXPH-DSECH-0000175).</p> <p>Approval letter from DotE, 25 November 2014 (G1-CO-LTR-DSECH-CVXPH-0000158).</p>

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
EPBC 2003/2008: 17.2	<b>Post-Development Coastal and Marine State and Environmental Impact Survey Report</b>	The purpose of the Post-Development Coastal and Marine State and Environmental Impact Surveys is to determine if changes have occurred to marine ecological elements, including the Area of Loss of Coral Assemblages expressed as hectares, compared with pre-development baseline marine environmental state established in the Report required by Condition 11.2.	Prepare a Report that meets the purposes set out in Condition 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 2003/2008: 17.1.
EPBC 2003/2008: 17.3	<b>Post-Development Coastal and Marine State and Environmental Impact Survey Report</b>	Within 3 months of completion of each annual Post-Development Coastal and Marine State and Environmental Impact Survey, 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 Condition 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 Condition 17.1	Completed	See EPBC 2003/2008: 17.1. Gorgon Gas Development and Jansz Feed Gas Pipeline: Post-Development Coastal and Marine State and Environmental Impact Survey Report, Year 3: 2013/2014, 25 June 2014 (G1-NT-REPX0006373) Letter from CDEEP to Minister for Environment; Heritage and CAPL, 23 June 2014 (G1-CO-LTR-CDEPH-MEBPH-0000003; G1-CO-LTR-CDEPH-CVXPH-0000002). Submission letter from CAPL to DotE, 24 June 2014 (G1-CO-LTR-CVXPH-DSECH-0000175). Approval letter from DotE, 25 November 2014 (G1-CO-LTR-DSECH-CVXPH-0000158).
EPBC 2003/2008: 17.4	<b>Post-Development Coastal and Marine State and Environmental Impact Survey Report</b>	The report of the third and any subsequent Post-Development Coastal and Marine State and Environmental Impact Surveys 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 Condition 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 2003/2008: 17.1.
EPBC 2003/2008: 18.1	<b>Coastal Stability Management and Monitoring Plan</b>	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 Condition 18.3 and requirements of Condition 18.4, unless otherwise allowed in Condition 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 Condition 13.2.	Completed	Coastal Stability Management and Monitoring Plan Revision 0 (G1-NT-PLNX0000300). Submission letter from CAPL to DEWHA, 10 September 2009 (G1-CO-LTR-CVXPH-DENCH-0000072). Approval letter from DEWHA, 14 September 2009 (G1-CO-LTR-DENCH-CVXPH-0000013).
EPBC 2003/2008: 18.1A	<b>Coastal Stability Management and Monitoring Plan</b>	In the event that any portions of the Plan related to specific elements or sub-elements (Condition 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 Condition 18.3 and the requirements of Condition 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.	Design	If any portions of the Plan related to specific elements or sub-elements (Condition 13.2) of the action are not submitted as required by Condition 18.1.	Compliant	All relevant elements and sub-elements of the facilities listed in Condition 13.2 are included in the Coastal Stability Management and Monitoring Plan, which was updated during the reporting period. See EPBC 2003/2008:25.
EPBC 2003/2008: 18.2	<b>Coastal Stability Management and Monitoring Plan</b>	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.	Overall	Prior to the commencement of construction of the marine facilities listed in Condition 13.2.	Compliant	Coastal Stability Management and Monitoring Plan Revision 1, Amendment 1 (G1-NT-PLNX0000300). Records demonstrating consultation: <ul style="list-style-type: none"> <li>MTEP Meeting Minutes #23, 27–28 August 2013 (G1-NT-MINX0002892).</li> </ul>



EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
								<ul style="list-style-type: none"> <li>• Consultation with DotE, 30 June 2014 (G1-EML-DSECH-CVXPH-0000091).</li> <li>• Consultation with DotE, 12 November 2014 (G1-CO-EML-DSECH-CVXPH-0000095).</li> <li>• Consultation with Parks and Wildlife, 29 July 2014 (G1-CO-EML-DECWH-CVXPH-0000146).</li> <li>• Consultation with Parks and Wildlife, 10 November 2014 (G1-CO-EML-DECWH-CVXPH-0000147).</li> <li>• Consultation with DoT, 6 June 2014 (G1-CO-EML-DESPH-CVXPH-0000004).</li> </ul> See EPBC 2003/2008: 18.3.
EPBC 2003/2008: 18.3	<b>Coastal Stability Management and Monitoring Plan</b>	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.	Design	Prior to the commencement of construction of the marine facilities listed in Condition 13.2	Compliant	The Coastal Stability Management and Monitoring Plan was updated during the reporting period. See EPBC 2003/2008:25.
EPBC 2003/2008: 18.4	<b>Coastal Stability Management and Monitoring Plan</b>	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 Condition 18.4.	Coastal Stability Management and Monitoring Plan.	Design	Prior to the commencement of construction of the marine facilities listed in Condition 13.2.	Compliant	See EPBC 2003/2008: 18.3.
EPBC 2003/2008: 18.5	<b>Coastal Stability Management and Monitoring Plan</b>	The person taking the action must implement the Plan.	Implement the approved Plan.	Annual Compliance Report.	Overall	For life of Project.	Compliant	The Coastal Stability Management and Monitoring Plan was implemented during the reporting period. The objectives of the Plan were met.  Details of the monitoring undertaken are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2019 (ABU190900639). CAPL completed an audit of the Coastal Stability Management and Monitoring Plan during the reporting period.
EPBC 2003/2008: 18.6	<b>Coastal Stability Management and Monitoring Plan</b>	If monitoring shows that the beach profiles and sand grain size do change beyond the Performance Standards set, 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	Prepare and submit a Report, with the advice of MTEP, that describes the topics listed in Condition 18.6.	Records demonstrating MTEP advice. Records demonstrating submission of the Report to the Minister.	Overall	If monitoring shows that the beach profiles and sand grain size change beyond the Performance Standards set in Condition 18.4.	Not Required at this Stage	No changes to the beach profiles and sand grain size on the beaches adjacent to the marine facilities listed in Condition 13.2 beyond the Performance Standards set under Condition 18.4(III) were detected during the reporting period. A report was not required to be submitted to the Minister during the reporting period.  Details of the monitoring undertaken are summarised in the Gorgon Gas Development and Jansz Feed Gas Pipeline: Environmental Performance Report 2019 (ABU190900639).

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		vegetation stock for any rehabilitation works required.						
EPBC 2003/2008: 18.7	<b>Coastal Stability Management and Monitoring Plan</b>	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 Condition 18.6.	Reports required under Condition 18.6. Records demonstrating consultation.	Overall	If monitoring shows that the beach profiles and sand grain size change beyond the Performance Standards set in Condition 18.4.	Not Required at this Stage	See EPBC 2003/2008: 18.6.
EPBC 2003/2008: 19.1	<b>Reservoir Carbon Dioxide Injection System</b>	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 veritas</i> .	Prepare and submit a monitoring program that meets the requirements of Condition 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.	Compliant	The Monitoring program is described in the Terrestrial and Subterranean Environment Monitoring Program. See EPBC 2003/2008: 7.3. An update to this Program was made during the reporting period. See EPBC 2003/2008 :25.
EPBC 2003/2008: 19.2	<b>Reservoir Carbon Dioxide Injection System</b>	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	Construction of the CO <sub>2</sub> Injection System infrastructure was completed during the reporting period. The injection of reservoir CO <sub>2</sub> commenced on 6 August 2019.
EPBC 2003/2008: 19.3	<b>Reservoir Carbon Dioxide Injection System</b>	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 Condition 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	See EPBC 2003/2008: 19.2.
EPBC 2003/2008: 20.1	<b>Solid and Liquid Waste Management Plan</b>	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 Condition 20.2 and requirements of Condition 20.3, unless otherwise allowed in Condition 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 Condition 5.2.	Completed	Solid and Liquid Waste Management Plan Revision 1 (G1-NT-PLNX0000302). Submission letter from CAPL to DEWHA, 10 September 2009 (G1-CO-LTR-CVXPH-DENCH-0000072). Approval letter from DEWHA, 14 September 2009 (G1-CO-LTR-DENCH-CVXPH-0000014).
EPBC 2003/2008: 20.1A	<b>Solid and Liquid Waste Management Plan</b>	In the event that any portions of the Plan related to specific elements or sub-elements (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.	Design	If 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	Compliant	All relevant elements and sub-elements of the terrestrial facilities listed in Condition 5.2 are included in the Solid and Liquid Waste Management Plan Revision 1 (GOR-COP-01286).

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
						required by Condition 20.1.		
EPBC 2003/2008: 20.2	<b>Solid and Liquid Waste Management Plan</b>	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. Reverse Osmosis Brine Disposal via Ocean Outfall Environmental Management and Monitoring Plan. Records demonstrating the Minister's determination of the Plan.	Design	Prior to commencement of construction of the terrestrial facilities listed in Condition 5.2.	Compliant	Solid and Liquid Waste Management Plan Revision 1 (GOR-COP-01286). Update to the Solid and Liquid Waste Management Plan was not required during the reporting period.
EPBC 2003/2008: 20.3	<b>Solid and Liquid Waste Management Plan</b>	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 Condition 20.3.	Solid and Liquid Waste Management plan	Design	Prior to commencement of construction of the terrestrial facilities listed in Condition 5.2.	Compliant	See EPBC 2003/2008: 20.2.
EPBC 2003/2008: 20.4	<b>Solid and Liquid Waste Management Plan</b>	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 and Liquid Waste Management Plan was implemented during the reporting period. The objectives of the Plan were met.
EPBC 2003/2008: 21.1	<b>Decommissioning and Closure</b>	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 determination of the Plan. Annual Compliance Report.	Operation	At least one year prior to the anticipated date of decommissioning.	Not Required at this Stage	A decommissioning and closure plan will be prepared at least one year before decommissioning commences.
EPBC 2003/2008: 22	<b>Public Availability of Plans, Reports, Systems, and Programs</b>	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 management plans, reports, systems, and programs (however described) relevant to EPBC 2003/2008: 22 were made publicly available on the CAPL website during the reporting period: <a href="https://australia.chevron.com/our-businesses/gorgon-project/environmental-approvals-and-expert-panels">https://australia.chevron.com/our-businesses/gorgon-project/environmental-approvals-and-expert-panels</a> . Documents required for EPCB 2003/2008: 10.1 and 21.1 are yet to be developed, reviewed, submitted, and/or approved. Refer to relevant conditions in this table.
EPBC 2003/2008: 23	<b>Independent Audit</b>	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	Nominate an independent auditor. Develop and submit audit criteria. Undertake an independent audit of compliance with the	Written request by Minister to undertake an independent audit. Records demonstrating submission of the auditor nomination and audit criteria.	Overall	Upon the direction of the Minister.	Not Required at this Stage	No requests were made by the Minister to CAPL to undertake an independent audit of compliance with the conditions of EPBC 2003/1294 and 2008/4178 during the reporting period.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		report must address the criteria to the satisfaction of the Minister.	conditions of approval. Prepare and submit audit report.	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.				
EPBC 2003/2008: 24	<b>Record Keeping</b>	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	Records were kept in accordance with Condition 24. These were made available during the reporting period when requested.
EPBC 2003/2008: 25	<b>Process for Variation to Plans, Reports, Systems, or Programs</b>	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 Condition 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	These revisions and amendments were submitted and/or approved during the reporting period: <ul style="list-style-type: none"> <li>Terrestrial and Subterranean Environmental Monitoring Program Revision 1.3 (GOR-COP-01696) was submitted on 23 August 2018 and approved by DotEE on 28 August 2018. This Program is awaiting approval by DWER. See EPBC 2003/2008:7 and EPBC 2003/2008:19.</li> <li>Coastal Stability Monitoring and Management Plan Revision 0.3 (GOR-COP-02119) was submitted on 18 March 2019 and is currently awaiting approval. See EPBC 2003/2008:18.</li> </ul>
EPBC 2003/2008: 26	<b>Right of Minister to require Revisions</b>	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 Condition 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.	Not Required at this Stage	No requests for specified revisions to any plans, reports, programs, or systems (however described) were received from the Minister during the reporting period.
EPBC 2003/2008: 27	<b>Commencement of Action</b>	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.	Overall	After five years of the date of this approval (26 August 2009) if the action has not	Completed	Letter from CAPL to DotE, 27 November 2013 (G1-CO-LTR-CVXPH-DSECH-0000147)

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
				Records demonstrating acknowledgement from the Minister regarding commencement of the action.		been substantially commenced.		
EPBC 2003/2008: 28	<b>Approval for Components of Activities</b>	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 Condition 5.2 or marine facility listed in Condition 11.3 or offshore facility in Commonwealth marine areas.	Compliant	See conditions requiring each plan, report, program, or system (however described) relevant to a facility to be prepared and submitted before commencing construction or operation of that facility.
EPBC 2003: 29 (effective 2 Oct 2018)	<b>Environment Plan(s)</b>	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: a. is in force under the OPGGS Environment Regulations; or b. has ended in accordance with regulation 25A of the OPGGS Environment Regulations.	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 and Jansz–Io Drilling, Completions and Well Maintenance Program Environment Plan (EP) Revision 2 (ABU140800133) accepted by NOPSEMA. Submission letter from CAPL to NOPSEMA (ABU180701877), 18 July 2018. Acceptance letter from NOPSEMA (ABU140800133), 19 December 2018. This EP meets the requirements of EPBC 2003/1294 Condition 16A for Gorgon Stage 2 drilling program.
EPBC 2003: 29A (effective 2 Oct 2018)	<b>Environment Plan(s)</b>	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 2003: 29A.
EPBC 2003: 29B (effective 2 Oct 2018)	<b>Environment Plan(s)</b>	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 and Jansz–Io Drilling, Completions and Well Maintenance Program Environment Plan (EP) Revision 2 (ABU140800133) accepted by NOPSEMA. Submission letter from CAPL to NOPSEMA (ABU180701877), 18 July 2018. Acceptance letter from NOPSEMA (ABU140800133), 19 December 2018.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
								This EP meets the requirements of EPBC 2003/1294 Condition 16A for Gorgon Stage 2 drilling program. Drilling program has commenced and is being implemented in accordance with the accepted EP. NOPSEMA inspection of this EP/activity was undertaken in July and August 2019.

### 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 <sub>2</sub>	Carbon dioxide
DBCA	Western Australian Department of Biodiversity, Conservation, and Attractions (from 1 July 2017 to [ongoing]; formerly Department of Parks and Wildlife).
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 July 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).
DEWHA	Former Commonwealth Department of the Environment, Water, Heritage and the Arts (now DotEE) (DEWHA dates: from 3 Dec 2007 to 14 Sep 2010).
DMIRS	Western Australian Department of Mines, Industry Regulation and Safety (from 1 July 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 July 2017]; DMP dates: 1 January 2009 to 1 July 2017).
DoF	Former Western Australian Department of Fisheries (now part of DPIRD [from 1 July 2017]).
DoT	Western Australian Department of Transport (dates: from 1 July 2009 to [ongoing]).
DotE	Former Commonwealth Department of the Environment (formerly Department of the Environment and Water; Department of the Environment, Water, Heritage and the Arts [DEWHA]; and Department of Sustainability, Environment, Water, Population and Communities [SEWPaC]; now Department of the Environment and Energy [DotEE]) (DotE dates: from Oct 1997 to Oct 1998; then from 18 Sep 2013 to 19 Jul 2016).
DotEE	Commonwealth Department of the Environment and Energy (formerly Department of the Environment and Water; Department of the Environment, Water, Heritage and the Arts [DEWHA]; and Department of Sustainability, Environment, Water, Population and Communities [SEWPaC]; and Department of the Environment [DotE]) (DotEE dates: from 19 Jul 2016 to [ongoing]).
DoW	Former Western Australian Department of Water (now part of DWER [from 1 July 2017]; DoW from 2006 to 30 June 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]).
DWER	Western Australian Department of Water and Environmental Regulation (formerly Department of Environment Regulation and OEPA) (from 1 July 2017 to [ongoing]).
EP	Environment Plan

Acronym/ Abbreviation	Definition
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.
EPBC Act	Commonwealth <i>Environment Protection and Biodiversity Conservation Act 1999</i> .
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 July 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 July 2017]) (Parks and Wildlife dates: 1 July 2013 to 30 June 2017).
QEP	Quarantine Expert Panel
QMS	Terrestrial and Marine Quarantine Management System
SEWPaC	Former Commonwealth Department of Sustainability, Environment, Water, Population and Communities (formerly Department of the Environment and Water and DEWHA; now DotEE) (SEWPaC dates: 14 Sep 2010 to 18 Sep 2013).
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 an Audit Table (Post Assessment Guideline No. 1)</i> . Office of the Environmental Protection Authority, Perth, Western Australia. Available from: <a href="http://www.epa.wa.gov.au/sites/default/files/PAG1%20-%20Guideline%20for%20Preparing%20an%20Audit%20Table.pdf">http://www.epa.wa.gov.au/sites/default/files/PAG1%20-%20Guideline%20for%20Preparing%20an%20Audit%20Table.pdf</a> [Accessed 27 Sep 2019]