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Wheatstone Project EPBC Reference 2008/4469 Compliance Assessment Report 2019

Document ID:	ABU190800886	Revision ID:	1.0
Revision Date:	21 November 2019	Next Revision Due:	N/A
Information Sensitivity:	Public		

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Managing Director's Compliance Statement and Endorsement

This Compliance Report is submitted by Chevron Australia Pty Ltd (the person taking the action) in accordance with Condition 3 of EPBC Reference: 2008/4469 (as amended).

The person taking the action is compliant with the conditions referred to in EPBC 2008/4469 (as amended).

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: 26 November 2019

1 Introduction

This Compliance Assessment Report (the Report) was prepared to meet the requirements of Condition 3 of EPBC Reference: 2008/4469 (as amended). This Report addresses the compliance status of the Wheatstone Development with the conditions referred to in EPBC 2008/4469 (as amended) for works carried out during the reporting period 31 August 2018 to 30 August 2019.

Chevron Australia Pty Ltd (CAPL) is compliant with the conditions referred to in EPBC 2008/4469 (as amended).

The status of the Ministerial Statement conditions for the reporting period 31 August 2018 to 30 August 2019 are included in the Compliance Assessment Table (Table 2-1).

1.1 Compliance Status Terminology

For this Report, CAPL has adopted the Action Implementation Status terminology from the Office of the Environmental Protection Authority’s (OEPA; now the 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

As per Condition 3 of EPBC 2008/4469 (as amended), CAPL (the person taking the action) must publish a Compliance Assessment Report on their website by 30 November of each year following commencement of the Project, addressing compliance against the conditions referred to in EPBC 2008/4469 (as amended) for works carried out during the reporting period, including implementation of any management plans as specified in the conditions.

A copy of the Report will be maintained on the CAPL’s website for at least 12 months, after which the Report will be made available, where appropriate, on request.

2 Compliance Findings for EPBC 2008/4469 (as amended)

Compliance with the conditions of EPBC 2008/4469 (as amended) is shown in Table 2-1 for the reporting period 31 August 2018 to 30 August 2019.

Table 2-1: EPBC 2008/4469 Compliance Assessment Audit Table

Notes:

- Common phases of development referred to in this table include: Design, Pre-Construction, Construction, Operation, Decommissioning, Overall (several or all phases).
- This audit Table summarises the EPBC 2008/4469 conditions that apply to the Wheatstone Project. The Requirement column is intended to accurately reflect the content of EPBC 2008/4469; however, if there is any deviation, the content of EPBC 2008/4469 shall take precedence.
- If a condition of EPBC 2008/4469 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), the Commonwealth Department of Sustainability, Environment, Water, Population and Communities (SEWPaC), or the Department of the Environment (DotE) is referred to, this shall be taken to mean the Commonwealth Department of the Environment and Energy (DotEE).
- Lighter text is the historic evidence of compliance from previous EPBC 2008/4469 Compliance Reports, which is included for completeness where appropriate.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
EPBC 2008/4469:1	Notification of Commencement	Within 10 days after the commencement of the action, the person taking the action must advise the department in writing of the actual date of commencement.	Provide written advice to the department advising of the actual date of commencement.	Records demonstrating submission of advice of commencement to the department	Construction	Within 10 days after the commencement of the action.	Completed	Notification letter from CAPL to SEWPaC, 9 December 2011 (WS0-0000-HES-LET-CVX-DEH-00017). Wheatstone Project works commenced on 7 December 2011.
EPBC 2008/4469:2 (effective from 30 October 2015)	Maintenance of Records	The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement the plans, programs, strategies and code of conduct, required by this approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the <i>Environment Protection and Biodiversity Conservation Act 1999</i> (EPBC Act), or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be publicised through the general media.	Maintain accurate records substantiating all activities associated with or relevant to the conditions of approval.	Annual Compliance Assessment Report. Records demonstrating request of records by the Department and receipt of submitted records.	Overall	For life of Project.	Compliant	The Wheatstone Project maintains a robust Document Management System (DMS) that provides a controlled and secure repository for all Project documentation. Evidence provided in each annual Compliance Assessment Report is supported by document reference numbers from this DMS to substantiate activities associated with, or relevant to, the conditions of approval for EPBC 2008/4469. No requests were made by DotEE during the reporting period for records substantiating activities associated with, or relevant to, the conditions of approval.
EPBC 2008/4469:3 (effective from 30 October 2015)	Compliance Reporting	By 30 November of each year after the commencement of the action, the person taking the action must publish a report on their website addressing compliance and non-compliance with the conditions of this approval for the period from 31 August to 30 August each year, including implementation of any management plans as specified in the conditions. Non-compliance with any of the conditions of this approval must be reported to the Department at the same time as the compliance report is published. The compliance report is not required to include activities conducted within the Commonwealth Marine Area. The person taking the action may cease complying with condition 3 if they have written agreement from the Minister.	A Compliance Report will be published on the Proponent's website annually addressing compliance and non-compliance with the conditions of this approval. Publish Compliance Reports on the Proponent's website by 30 November each year.	Annual Compliance Assessment Report. Records demonstrating submission of the Report to the Minister and receipt if provided. Content of Proponent's website.	Overall	By 30 November of each year.	Compliant	This Report, i.e. Wheatstone Project: EPBC Reference 2008/4469 Compliance Assessment Report 2019 (ABU190800886). It covers the period 31 August 2018 to 30 August 2019. This report is required to be published on CAPL's website by 30 November 2019. Wheatstone Project Compliance Assessment Report 2018: EPBC Reference 2008/4469 (WS0-0000-HES-RPT-CVX-000-00285-000) Submission letter from CAPL to DotEE, 22 November 2018 (WS0-0000-HES-LET-CVX-EPA-00245). This report was published on CAPL's website on 22 November 2018. https://australia.chevron.com/our-businesses/wheatstone-project/environmental-approvals

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
EPBC 2008/4469:4	Audit of Compliance	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 suitably qualified independent auditor must be approved by the Minister prior to the commencement of the audit. Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister.	Nominate an independent auditor. Develop and submit audit criteria. Undertake an independent audit of compliance with the conditions of approval. Prepare and submit audit report.	Written request by Minister to undertake an independent audit. Records demonstrating submission of the auditor nomination and audit criteria. Written advice from the Minister acknowledging approval of the nominated auditor and audit criteria prior to the commencement of the audit. Records demonstrating submission of the audit report. Written advice from the Minister acknowledging that the audit satisfactorily addressed the criteria.	Overall	Upon the direction of the Minister.	Not required at this stage	There was no direction from the Minister to ensure an independent audit was conducted during the reporting period.
EPBC 2008/4469:5 (effective from 30 October 2015)	Revisions to Ministerial Deliverables	If the person taking the action wishes to carry out an activity otherwise than in accordance with the plans, programs or strategy or code of conduct as specified in the conditions, the person taking the action must submit to the Department for the Minister's written approval a revised version of that plan, program or strategy or code of conduct. The varied activity shall not commence until the Minister has approved the varied plan, program or strategy or code of conduct in writing. If the Minister approves the revised plan, program or strategy or code of conduct it must be implemented in place of the plan, program or strategy or code of conduct originally approved.	Prepare and submit a revised plan, program or strategy or code of conduct as specified in the conditions. Implement approved revised plan, program, or strategy or code of conduct.	Revised plan, report, program or strategy or code of conduct. Records demonstrating submission for the Minister's determination of the revised plan, program, or strategy or code of conduct. Annual Compliance Report.	Overall	If the person taking the action wishes to carry out an activity otherwise than in accordance with the plans, programs, or strategy or code of conduct as specified in the conditions.	Compliant	This Report, i.e. Wheatstone Project: EPBC Reference 2008/4469 Compliance Assessment Report 2019 (ABU190800886), references the correspondence to the Minister requesting approval of revisions to management plans, research plans, response plans, strategies, management programs, monitoring programs, and codes of conduct; and the Minister's subsequent approvals of those documents. No plans, programs, reports or strategies or other documents required by these conditions were amended during the reporting period.
EPBC 2008/4469:6 (effective from 30 October 2015)	Revisions to Ministerial Deliverables	If the Minister believes that it is necessary or convenient for the better protection of listed threatened species and communities, listed migratory species or the Commonwealth marine area to do so, the Minister may request that the person taking the action make specified revisions to the plan, program or strategy or code of conduct specified in the conditions and submit the revised plan, program or strategy or code of conduct for the Minister's written approval. The person taking the action must comply with any such request. The revised approved plan, program or strategy or code of conduct must be implemented. Unless the Minister has approved the revised plan, program or strategy or code of conduct, then the person taking the action must continue to implement the plan, program or strategy or code of conduct originally approved, as specified in the conditions.	Prepare and submit a revised plan, program or strategy or code of conduct as specified in the conditions. Implement approved revised plan, program, or strategy or code of conduct.	Records of request from the Minister. Revised plan, program or strategy or code of conduct. Records demonstrating submission for the Minister's determination of the revised plan, program, or strategy or code of conduct. Annual Compliance Report.	Overall	If the Minister believes that it is necessary or desirable for the better protection of listed threatened species and communities, listed migratory species, or the Commonwealth marine area.	Not required at this stage	There were no requests from the Minister during the reporting period to make specified revisions to the plan, program, or strategy or code of conduct specified in the conditions.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		This condition does not apply to plans, programs or strategies for which condition 71 applies.						
EPBC 2008/4469:7	Commencement of Action	If, at any time after 5 years from the date of this approval, the person taking the action has not substantially commenced the action, then the person taking the action must not substantially commence the action without the written agreement of the Minister. Note. The date stated in condition 7 relates to the date of the approval decision (22 September 2011).	Provide written advice to the Minister requesting the commencement of the action.	Records demonstrating submission of advice of commencement of the action to the Minister. Records demonstrating acknowledgement from the Minister regarding commencement of the action.	Pre-construction	After five years of the date of this approval (22 September 2011) if the action has not been substantially commenced	Completed	See EPBC 2008/4469:1.
EPBC 2008/4469:8 (effective from 30 October 2015)	Publication of Ministerial Deliverables	Unless otherwise agreed to in writing by the Minister, the person taking the action must publish all plans, programs, strategies or code of conduct referred to in these conditions of approval on their website. Each plan, program or strategy or code of conduct must be published on the website within 1 month of being approved. This condition does not apply to plans, programs or strategies for which condition 71 applies. Note: The Minister may agree to exclude the requirement to publish information that is considered confidential.	Publish all plans, programs, strategies, or code of conduct referred to in these conditions of approval on Proponent website within 1 month of being approved.	Annual Compliance Assessment Report. Content of Proponent's website.	Overall	Within 1 month of approval of deliverables.	Compliant	All management plans, research plans, response plans, strategies, management programs, monitoring programs, or code of conduct referred to in these conditions of approval have been published on CAPL's website within one month of being approved. https://australia.chevron.com/our-businesses/wheatstone-project/environmental-approvals
EPBC 2008/4469:9	Construction of Marine Facilities	The person taking the action must re-run the dredging and spoil disposal modelling and revise the impact predictions once the dredging program is determined, prior to commencement of dredging.	Re-run the dredging and spoil disposal modelling and revise the impact predictions.	Updated dredging and spoil disposal modelling. Revised impact predictions.	Pre-construction/ Construction	Prior to commencement of dredging and spoil disposal activities.	Completed	Dredging and Dredge Spoil Placement Environmental Monitoring and Management Plan (DDSPPEMMP) Revision 2 (WS0-0000-HES-RPT-CVX-000-00086-000). Trunkline Installation and Environmental Monitoring and Management Plan (TIEMMP) Revision 2 (WS0-0000-HES-PLN-CVX-000-00059-000).
EPBC 2008/4469:10	Dredging	The person taking the action must submit a Dredging and Dredge Spoil Placement Environmental Monitoring and Management Plan (DDSPPEMMP) to the Minister. Note: If a condition of another approval held by the proponent requires submission of a plan that meets the requirements of Condition 10, the proponent may simultaneously meet the relevant requirements of both conditions by submitting a single plan.	Submit a Dredging and Dredge Spoil Placement Environmental Monitoring and Management Plan (DDSPPEMMP).	DDSPPEMMP. Records demonstrating the Minister's determination of the Plan.	Pre-construction/ Construction Overall	Prior to commencement of dredging and spoil disposal activities.	Not required at this stage	DDSPPEMMP Revision 2 (WS0-0000-HES-RPT-CVX-000-00086-000). Submission letter from CAPL to SEWPaC, 4 December 2012 (WS0-0000-HES-LET-CVX-DEH-00055). Approval letter from SEWPaC, 10 December 2012 (WS0-0000-HES-LET-DEH-CVX-00027). TIEMMP Revision 2 (WS0-0000-HES-PLN-CVX-000-00059-000). Submission letter from CAPL to SEWPaC, 20 March 2013 (WS0-0000-HES-LET-CVX-DEH-00061). Approval letter from SEWPaC, 10 May 2013 (WS0-0000-HES-LET-DEH-CVX-00035). Construction dredging works were completed in June 2017. No dredging activities were undertaken during the reporting period.
EPBC 2008/4469:11	Dredging	The DDSPPEMMP must include the following: a. Consideration and analysis of different dredging mitigation measures, which have the	The Plan will cover the topics listed in Condition 11.	DDSPPEMMP.	Pre-construction/ Construction Overall	Prior to commencement of dredging and spoil disposal activities.	Not required at this stage	See EPBC 2008/4469:10. Construction dredging works were completed in June 2017.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<p>potential to reduce the impact on coral reefs, mapped seagrass beds or other dugong (Dugong dugon) habitat.</p> <p>b. Consideration of any data collected through the Dugong Research Plan, referred to at Condition 37, and implementation of adaptive management measures, if applicable.</p> <p>c. A monitoring program, management triggers and corrective actions to manage impacts to coral reefs, seagrass and dugongs, taking into consideration the revised modelling referred to at Condition 9, any data collected through the Dugong Research Plan referred to at Condition 37 and any seagrass surveys that are undertaken.</p> <p>Note: For the purposes of clarification, Condition 11 (c) does not require that seagrass presence or health is used as a specific management trigger.</p> <p>d. A commitment to cease dredging activities at least 3 days prior to the predicted commencement of mass coral-spawning, or as soon as mass coral spawning is detected, if prior to the predicted time, and to only recommence dredging activities after at least 7 days have passed since the commencement of mass coral spawning unless 11 e. applies.</p> <p>e. The Minister may approve in writing, a reduction in the period over which dredging must cease (refer Condition 11 d), if the person taking the action provides peer-reviewed scientific evidence that demonstrates that if dredging activities were to continue during mass coral spawning events, any effect, if it were to occur, would not significantly impact the functional ecology of local and regional reefs.</p> <p>f. Adaptive management processes.</p> <p>g. Operating procedures to minimise injury to, or mortality of, EPBC Act listed threatened or migratory species from dredging or nearshore facilities construction.</p> <p>h. Reporting within one business day to the Minister when injury to, or mortality of, an EPBC Act listed threatened or migratory species occurs from dredging activities.</p>						No dredging activities were undertaken during the reporting period.
EPBC 2008/4469:12	Dredging	The DDSPEMMP must be submitted for approval by the Minister at least 2 months prior to the commencement of dredging, unless otherwise approved in writing by the Minister. The DDSPEMMP must be endorsed by the Dredging Technical Advice Panel referred to in Condition 17, prior to submission to the Minister.	Submit a DDSPEMMP. Obtain endorsement for the DDSPEMMP from the Dredging Technical Advice Panel (DTAP).	DDSPEMMP. Records demonstrating the Minister's determination of the Plan. Records demonstrating endorsement of the Plan by the DTAP.	Pre-construction/ Construction Overall	At least 2 months prior to commencement of dredging, unless otherwise approved in writing by the Minister.	Not required at this stage	See EPBC 2008/4469:10. Construction dredging works were completed in June 2017. No dredging activities were undertaken during the reporting period.
EPBC 2008/4469:13	Dredging	The DDSPEMMP must be reviewed and revised as per the advice of the Dredging Technical Advice Panel, referred to in Condition 17, to enable continuous	Review and revise the DDSPEMMP as per the advice of the DTAP.	DDSPEMMP. Records demonstrating review and revision of	Construction Overall	For duration of dredging and spoil disposal activities	Not required at this stage	DDSPEMMP Revision 0 (WS0-0000-HES-RPT-CVX-000-00086-000). Endorsement letter from DTAP, 14 November 2012 (WS0-0000-HES-LET-ERM-CVX-00003).

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		improvement and adaptive management of dredge and spoil disposal methodology.		the Plan as per the advice of the DTAP.				<p>DDSPPEMMP Revision 1 (WS0-0000-HES-RPT-CVX-000-00086-000).</p> <p>Endorsement letter from DTAP, 28 November 2012 (WS0-0000-HES-LET-ERM-CVX-00005).</p> <p>TIEMMP Revision 0 (WS0-0000-HES-PLN-CVX-000-00059-000).</p> <p>Endorsement letter from DTAP, 29 November 2012 (WS0-0000-HES-LET-ERM-CVX-00010).</p> <p>The DDSPPEMMP has been reviewed by DTAP with recommendations included in the following letters from CAPL to DotE:</p> <ul style="list-style-type: none"> 15 October 2013 (WS0-0000-HES-LET-CVX-DEH-00096). 7 November 2013 (WS0-0000-HES-LET-CVX-DEH-00102). 9 January 2014 (WS0-0000-HES-LET-CVX-DEH-00117) 29 August 2014 (WS0-0000-HES-LET-CVX-DEH-00160). <p>DDSPPEMMP Revision 3a (WS0-0000-HES-RPT-CVX-000-00086-000).</p> <p>Endorsement letter from DTAP, 26 October 2015 (WS0-0000-HES-LET-OCO-CVX-00006).</p> <p>Construction dredging works were completed in June 2017.</p> <p>No update to DDSPPEMMP Revision 4 (WS0-0000-HES-RPT-CVX-000-00086-000) or TIEMMP Revision 3 (WS0-0000-HES-PLN-CVX-000-00059-000) was required during the reporting period.</p> <p>No dredging activities were undertaken during the reporting period.</p>
EPBC 2008/4469:14	Dredging	Any revision, other than for minor and administrative changes to the DDSPPEMMP must be endorsed by the Dredging Technical Advice Panel, referred to at Condition 17, prior to submission to the Minister.	Obtain endorsement for any revision, other than for minor and administrative changes, to the DDSPPEMMP from the DTAP.	Records demonstrating endorsement for any revisions to the Plan by the DTAP.	Construction Overall	For duration of dredging and spoil disposal activities.	Not required at this stage	See EPBC 2008/4469:14.
EPBC 2008/4469:15	Dredging	Dredging must not commence until the DDSPPEMMP has been approved. The approved DDSPPEMMP must be implemented.	Submit a DDSPPEMMP. Implement the approved Plan.	DDSPPEMMP. Records demonstrating the Minister's determination of the Plan. Annual Compliance Assessment Report.	Pre-construction/ Construction Overall	Prior to commencement of dredging and spoil disposal activities. For duration of dredging and spoil disposal activities.	Not required at this stage	See EPBC 2008/4469:10. Construction dredging works were completed in June 2017. No dredging activities were undertaken during the reporting period.
EPBC 2008/4469:16	Dredging	The person taking the action must comply with the requirements of any permit obtained under the <i>Environment Protection (Sea Dumping) Act 1981</i> , including any conditions attached.	Comply with the requirements of any permit under the <i>Environment Protection (Sea Dumping) Act 1981</i> .	Records demonstrating compliance with the requirements of the <i>Environment Protection (Sea Dumping) Act 1981</i> .	Construction	For duration of dredging and spoil disposal activities.	Completed	Letter from CAPL to DotEE, 19 January 2018, providing information required to support the 2018 International Reporting Requirements for Sea Dumping Permit (SD20112102) noting all dredging works under this permit were completed in 2017 and therefore this will be the final report submitted for the Wheatstone Project (WS0-0000-HES-LET-CVX-DEH-00244).

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
								The Sea Dumping Permit (SD20112102) expired on 22 March 2018.
EPBC 2008/4469:17	Dredging	The person taking the action must establish, fund and manage a Dredging Technical Advice Panel (DTAP) to be established prior to and for the duration of dredging operations to provide advice on the development, implementation and review for adaptive management purposes of the DDSPEMMP, referred to at Condition 10.	Establish, fund, and manage DTAP.	DTAP members appointed. Terms of Reference (ToR). Reasonable funding provisions documented.	Pre-construction/ Construction Overall	For duration of dredging and spoil disposal activities.	Not required at this stage	Letter from CAPL to SEWPaC, 2 May 2012, requesting approval of the proposed members of DTAP (WS0-0000-HES-LET-CVX-DEH-00026). Approval letter from SEWPAC, 21 May 2012 (WS0-0000-HES-LET-DEH-CVX-00012). DTAP ToR (WS0-0000-HES-GDL-CVX-000-00020-000). Construction dredging works were completed in June 2017. No dredging activities were undertaken during the reporting period.
EPBC 2008/4469:18	Dredging	The members of the DTAP must include at least two independent scientific experts with expertise covering seagrass, coral, water quality and dugong, and an independent dredge technical advisor.	Appoint DTAP members in accordance with Condition 18.	Appointment of DTAP members.	Pre-construction/ Construction Overall	For duration of dredging and spoil disposal activities.	Not required at this stage	See EPBC 2008/4469:17. The approved DTAP included at least two independent scientific experts with expertise covering seagrass, coral, water quality and dugong, and an independent dredge technical advisor. Construction dredging works were completed in June 2017. No dredging activities were undertaken during the reporting period.
EPBC 2008/4469:19	Dredging	The membership of the DTAP must be submitted to the Department for approval in writing prior to the development and submission of the DDSPEMMP to the Minister for approval.	Appoint DTAP members in accordance with Condition 18.	Appointment of DTAP members. Records demonstrating Minister's determination of DTAP members.	Pre-construction/ Construction Overall	Prior to commencement of dredging and spoil disposal activities.	Not required at this stage	See EPBC 2008/4469:17. Construction dredging works were completed in June 2017. No dredging activities were undertaken during the reporting period.
EPBC 2008/4469:20	Dredging	The terms of reference for the DTAP must be developed and endorsed by the DTAP and must be approved by the Department in writing prior to the development and submission of the DDSPEMMP. The DTAP terms of reference must include details of the frequency of, and triggers for, review of the DDSPEMMP to facilitate adaptive management.	Obtain DTAP endorsement and Ministerial approval for DTAP ToR.	DTAP ToR. Records demonstrating DTAP endorsement for DTAP ToR Records demonstrating the Minister's determination of DTAP ToR.	Pre-construction/ Construction Overall	Prior to commencement of dredging and spoil disposal activities.	Not required at this stage	DTAP ToR (WS0-0000-HES-GDL-CVX-000-00020-000). Letter from CAPL to SEWPaC, 12 June 2012, submitting the DTAP ToR (including endorsement from DTAP) for approval (WS0-0000-HES-LET-CVX-DEH-00035) Approval letter from SEWPaC, 27 June 2012 (WS0-0000-HES-LET-DEH-CVX-00020). Construction dredging works were completed in June 2017. No dredging activities were undertaken during the reporting period.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
EPBC 2008/4469:21	Dredging	The person taking the action must ensure that the DTAP undertakes the following: a. Provides advice on the design and ongoing review of the DDSPEMMP, including development of appropriate triggers, monitoring programs, management actions and dredge methodology to protect coral reefs, seagrass and dugong. b. Provides advice on exceedance of trigger values or detected dugong habitat use changes as per the Dugong Research Plan referred to at Condition 37 and provide advice regarding changes to dredging practices, through the DDSPEMMP, as required.	DTAP to provide advice as required related to the matters listed in Condition 21.	Records demonstrating advice given by DTAP.	Pre-construction/ Construction Overall	For duration of dredging and spoil disposal activities.	Not required at this stage	See EPBC 2008/4469:20 and 22.
EPBC 2008/4469:22	Dredging	The person taking the action must provide to the Minister, a copy of all recommendations made by the DTAP and an explanation of how these recommendations have, or will be, implemented or an explanation of why the person taking the action does not propose to implement certain recommendations. This information must be provided to the Minister within one month of receiving advice from the DTAP or within any timeframe recommended by the DTAP, should this be less than 1 month.	Provide a copy of all recommendations made by DTAP and an explanation of the Proponent's response to these recommendations.	Records demonstrating response to DTAP recommendations.	Pre-construction/ Construction Overall	For duration of dredging and spoil disposal activities.	Not required at this stage	Letter from CAPL to SEWPaC, 23 October 2012, submitting DTAP comments on the draft DDSPEMMP and CAPL's response to the comments and recommendations (WS0-0000-HES-LET-CVX-DEH-00048). Letter from CAPL to DotE, 12 December 2013 submitting DTAP recommendations and associated CAPL actions (WS0-0000-HES-LET-CVX-DEH-00114). Letter from CAPL to DotE, 19 September 2014, submitting DTAP recommendations and associated CAPL actions (WS0-0000-HES-LET-CVX-DEH-00164). See EPBC 2008/4469:13. Construction dredging works were completed in June 2017. No dredging activities were undertaken during the reporting period.
EPBC 2008/4469:23	Microtunnelling	The person taking the action must use microtunnelling to undertake the trunkline shore crossing as described in Section 2.1.4.2 of the Supplementary Environmental Impact Statement.	Use microtunnelling to undertake the trunkline shore crossing.	Records demonstrating use of microtunnelling to undertake the trunkline shore crossing.	Construction	For duration of microtunnelling activities.	Completed	Microtunnelling was used to undertake the trunkline shore crossing as per Section 2.1.4.2 of the Supplementary Environmental Impact Statement.
EPBC 2008/4469:24	Microtunnelling	The person taking the action must not dispose of the drill cuttings that result from microtunnelling offshore or in the lagoon.	Ensure the drill cuttings that result from microtunnelling are not disposed offshore or in the lagoon.	Records demonstrating disposal location for drill cuttings that result from microtunnelling.	Construction	For duration of microtunnelling activities.	Completed	No instances of potential non-compliance were identified during microtunnelling activities.
EPBC 2008/4469:25	Conservation Significant Marine Fauna	The person taking the action must develop and submit to the Minister for approval, a Conservation Significant Marine Fauna Interaction Management Plan (CSMFIMP).	Develop and submit a Conservation Significant Marine Fauna Interaction Management Plan (CSMFIMP).	CSMFIMP. Records demonstrating the Minister's determination of the Plan.	Overall	Prior to commencement of marine construction activities	Compliant	CSMFIMP Revision 3 (WS0-0000-HES-PLN-CVX-000-00037-000). Submission letter from CAPL to SEWPaC, 20 December 2012 (WS0-0000-HES-LET-CVX-DEH-00057). Approval letter from SEWPaC, 19 February 2013 (WS0-0000-HES-LET-DEH-CVX-00032). No update to CSMFIMP Revision 7 (WS0-0000-HES-PLN-CVX-000-00037-000) was required during the reporting period.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
EPBC 2008/4469:26	Conservation Significant Marine Fauna	<p>The CSMFIMP must include the following:</p> <p>a. Measures to manage the risk of vessel strike to marine fauna, including as a result of the use of recreational vessels by employees or contractors.</p> <p>b. Monitoring, environmental performance standards and management measures for hatchling and adult marine turtles to manage any exceedance of the predicted impacts from both construction and operational lighting.</p> <p>c. Measures to be undertaken during marine piling activities to avoid physical impacts, including temporary threshold shift to whales, marine turtles, dugongs and dolphins. These must include:</p> <p>i. Pre-start-up visual observations: Visual observations for whales, marine turtles, dugongs and dolphins must be undertaken to the extent of the marine piling observation zone by a suitably trained crew member for at least 30 minutes before the commencement of piling activities.</p> <p>ii. Operating procedures: While marine piling is undertaken, the following procedures must be implemented:</p> <ol style="list-style-type: none"> 1. Visual observations of a 1500 metre radius from the pile hammer must be maintained continuously to identify if there are any whales, dugongs or dolphins present. 2. Visual observations of a 300 metre radius from the pile hammer must be maintained continuously to identify if there are any marine turtles present. 3. Exclusion zones must be implemented so as to ensure that whales, dolphins and dugongs are not exposed to Sound Exposure Levels of greater than or equal to 183 dB re 1µ Pa².s and must be no less than a 1250 metre radius for whales, and no less than a 100 metre radius for marine turtles. 4. If whales, marine turtles, dugongs or dolphins are sighted within the relevant exclusion zone, action to cease all piling within the relevant exclusion zone, within 2 minutes or as soon as safely possible. 5. Piling activities must not recommence until whales, marine turtles, dugongs or dolphins are observed to move outside the exclusion zone or 30 minutes have passed since the last sighting. 6. Soft 'fairy taps' start procedures: Piling activities must be initiated at the soft 'fairy taps' start level and then build up to full operating impact force. The soft 'fairy taps' start procedures may only commence if no whales, marine turtles, dugongs or dolphins have been sighted within the exclusion zone during the pre-start-up visual observations. 	The Plan will cover the topics listed in Condition 26.	CSMFIMP.	Overall	Prior to commencement of marine construction activities	Compliant	<p>CSMFIMP Revision 7 (WS0-0000-HES-PLN-CVX-000-00037-000).</p> <p>Submission letter from CAPL to DotEE, 14 November 2016 (WS0-0000-HES-LET-CVX-DEH-00227).</p> <p>Approval letter from DotEE, 18 November 2016 (WS0-0000-HES-LET-DEH-CVX-00095).</p> <p>Addendum 1 to CSMFIMP Revision 7 (WS0-0000-HES-PLN-CVX-000-00130-000)</p> <p>Submission letter from CAPL to DotEE, 21 August 2017 (WS0-0000-HES-LET-CVX-DEH-00237).</p> <p>Approval letter from DotEE, 28 August 2017 (WS0-0000-HES-LET-DEH-CVX-00101).</p>

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<p>7. No marine pile driving operations shall occur between the hours of sunset and sunrise during the peak southern migration of mother and calf humpback whale pods defined as 10 August to 10 October in any year.</p> <p>8. Marine pile driving commenced prior to sunset or prior to a period of low visibility can continue between the hours of sunset and sunrise, unless marine pile driving is suspended for more than 15 minutes.</p> <p>d. A commitment to implement the following measures when utilising the Vertical Seismic Profiling (VSP) acoustic source:</p> <p>i. Pre-start-up Visual Observations: Visual observations for whales must be undertaken to the extent of the observation zone by a suitably trained crew (see EPBC Act Policy Statement 2.1) member for at least 30 minutes before the commencement of the soft start procedure. The crew member must be suitably trained and/or have proven experience in whale observation, distance estimation and reporting. The soft start procedures outlined in Condition 26 (d)(ii) may only commence if no whales have been sighted within the shut down zone during the pre-start up visual observations.</p> <p>ii. Soft start procedures: The VSP acoustic source must be initiated at the lowest power setting, with a gradual ramp-up of the acoustic source over a 20 minute period until the full operating power level is reached.</p> <p>iii. Operating procedures: While the VSP acoustic source is operating, both during soft start procedures and survey operations, the following procedures must be implemented:</p> <ol style="list-style-type: none"> 1. Visual observations of the observation zone must be maintained continuously to identify if there are any whales present. 2. If a whale is sighted within the observation zone the operator of the acoustic source must be placed on standby to power down the acoustic source. 3. If a whale is sighted within the shut down zone the acoustic source must be shut down completely. <p>iv. Low visibility operating procedures: During periods of low visibility (where the observation zone cannot be clearly viewed out to 3 kilometres), including night-time, the VSP source may be utilised as described in Conditions 26(d)(i) and 26(d)(ii) and 26(d)(iii) provided that during the preceding 24 hour period:</p> <ol style="list-style-type: none"> 1. There have not been three or more whale instigated shut-down situations, and 2. A 2 hour period of continual observations was undertaken in good visibility (to the extent of the observation zone) and no whales were sighted. 						

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		e. Reporting within one business day to the Minister when injury to, or mortality of, an EPBC Act listed threatened or migratory species occurs.						
EPBC 2008/4469:27	Conservation Significant Marine Fauna	The CSMFIMP must be submitted for approval by the Minister no later than 4 months from the date of this approval, or as otherwise approved in writing by the Minister.	Develop and submit a CSMFIMP	CSMFIMP. Records demonstrating the Minister's determination of the Plan	Pre-construction/ Construction	4 months from the date of this approval.	Completed	Letter from CAPL to SEWPaC, 22 December 2011, requesting extension of time for submission of CSMFIMP for approval (WS0-0000-HES-LET-CVX-DEH-00020). Letter from SEWPaC, 1 February 2012, approving extension of time until 30 March 2012 (WS0-0000-HES-LET-DEH-CVX-00008). CSMFIMP Revision 0 (WS0-0000-HES-PLN-CVX-000-00037-000). Submission letter from CAPL to SEWPaC, 30 March 2012 (WS0-0000-HES-LET-CVX-DEH-00024).
EPBC 2008/4469:28	Construction of Marine Facilities	Marine Construction must not commence until the CSMFIMP has been approved. The approved CSMFIMP must be implemented. Note: If a condition of another approval held by the proponent requires submission of a plan that meets the requirements of Condition 25, the proponent may simultaneously meet the relevant requirements of both conditions by submitting a single plan.	Develop and submit a CSMFIMP. Implement the approved Plan.	CSMFIMP. Annual Compliance Assessment Report.	Overall	Prior to commencement of marine construction activities.	Compliant	See EPBC 2008/4469:25. CSMFIMP Revision 7 (WS0-0000-HES-PLN-CVX-000-00037-000). Submission letter from CAPL to DotEE, 14 November 2016 (WS0-0000-HES-LET-CVX-DEH-00227). Approval letter from DotEE, 18 November 2016 (WS0-0000-HES-LET-DEH-CVX-00095). Addendum 1 to CSMFIMP Revision 7 (WS0-0000-HES-PLN-CVX-000-00130-000) Submission letter from CAPL to DotEE, 21 August 2017 (WS0-0000-HES-LET-CVX-DEH-00237). Approval letter from DotEE, 28 August 2017 (WS0-0000-HES-LET-DEH-CVX-00101). CSMFIMP Revision 7 (WS0-0000-HES-PLN-CVX-000-00037-000) was implemented during the reporting period. The objectives of the Plan were met. CAPL completed an audit of the CSMFIMP for the reporting period and no instances of potential non-compliance were found. No at risk, injured or dead Conservation Significant Marine Fauna were reported during the reporting period.
EPBC 2008/4469:29	Construction of Marine Facilities	Should marine drilling and/or blasting be required, the person taking the action must develop and submit to the Minister for approval, a Drilling and Blasting Management Plan (DBMP). The DBMP must include management measures to be undertaken for any marine drilling and/or blasting activities. These must include: a. A description of the drill and blast methodology. b. Management measures to enable an avoidance response in EPBC Act listed marine fauna, prior to drilling and/or blasting.	Develop and submit a Drilling and Blasting Management Plan (DBMP).	DBMP. Records demonstrating the Minister's determination of the Plan.	Overall	Prior to commencement of marine drilling and/or blasting activities.	Not required at this stage	Construction works were completed in 2017. No marine drilling and blasting activities occurred during the reporting period.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<p>c. The use of appropriately-sized exclusion zones, based on site specific modelling, for whales, dolphins, marine turtles and dugongs.</p> <p>d. Visual monitoring for the presence of whales, marine turtles, dugongs and dolphins.</p> <p>e. Management measures which include complete cessation of relevant drilling and blasting if whales, marine turtles, dugongs or dolphins are observed in exclusion zones. Drilling and blasting activities must not recommence until any whales, marine turtles, dugongs or dolphins that were observed in the exclusion zone, are observed to move outside the exclusion zone or until at least 30 minutes after the last sighting within the exclusion zone.</p> <p>f. Post blast inspection procedures for injured fauna including management of injured fauna.</p> <p>g. Contingency measures should blasting result in injury to or mortality of fauna.</p> <p>h. No night-time drilling and/or blasting during the peak nesting/hatching seasons for marine turtles, and the northern and southern migration of mother and calf humpback whales, as determined in consultation with the Western Australian department of Environment and Conservation or successor agency.</p>						
EPBC 2008/4469:30	Construction of Marine Facilities	The DBMP must be submitted for approval by the Minister at least 2 months prior to the commencement of marine blasting, unless otherwise approved by the Minister.	Develop and submit a DBMP.	DBMP. Records demonstrating the Minister's determination of the Plan.	Pre-construction/ Construction	At least 2 months prior to the commencement of marine drilling and/or blasting activities.	Completed	See EPBC 2008/4469:29.
EPBC 2008/4469:31	Construction of Marine Facilities	<p>Marine drilling or blasting activities must not commence until the DBMP has been approved. The approved DBMP must be implemented.</p> <p>Note: If a condition of another approval held by the proponent requires submission of a plan that meets the requirements of Condition 29, the proponent may simultaneously meet the relevant requirements of both conditions by submitting a single plan.</p>	Develop and submit a DBMP. Implement the approved Plan.	DBMP. Annual Compliance Assessment Report. Records demonstrating the Minister's determination of the Plan.	Pre-construction/ Construction	Prior to commencement of marine drilling and/or blasting activities.	Completed	See EPBC 2008/4469:29.
EPBC 2008/4469:32	Coastal Processes	<p>A Coastal Processes Monitoring and Management Plan (CPMMP), to protect habitat for listed species, including sawfish species, from changes to coastal processes. The program should include the following:</p> <p>a. An appropriate monitoring plan and sites to be used to collect baseline data and monitor changes to the functionality of the Ashburton River delta, including the chenier that impounds the coastal lagoon east of Entrance Point, Hooley Creek and other tidal creeks, which may be inhabited by sawfish, during and after construction.</p> <p>b. Appropriate trigger levels and management actions to ensure no impacts to the functionality of sawfish habitat at the</p>	Develop and submit a Coastal Processes Monitoring and Management Plan (CPMMP).	CPMMP. Records demonstrating the Minister's determination of the Plan	Pre-construction/ Construction	Prior to commencement of construction of marine facilities	Completed	<p>CPMMP Revision 2 (WS0-0000-HES-PLN-CVX-000-00070-000).</p> <p>Submission letter from CAPL to SEWPaC, 8 October 2012 (WS0-0000-HES-LET-CVX-DEH-00046).</p> <p>Approval letter from SEWPaC, 26 October 2012 (WS0-0000-HES-LET-DEH-CVX-00022).</p>

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		Ashburton River Delta, Hooley Creek, and other tidal creeks containing potential habitat for the sawfish.						
EPBC 2008/4469:33	Coastal Processes	The CPMMP must be reviewed and endorsed by an independent coastal engineering expert prior to submission of the CPMMP to the Minister for approval.	Submit CPMMP to an independent coastal engineering expert	CPMMP. Records demonstrating the independent coastal engineering expert's determination of the Plan.	Pre-construction/ Construction	Prior to commencement of construction of marine facilities.	Completed	CPMMP Revision 0 (WS0-0000-HES-PLN-CVX-000-00070-000). Submission letter from CAPL to Doug Lord, independent coastal engineering expert, 7 August 2012 (WS0-0000-HES-LET-CVX-GXC-00075). Letter from Doug Lord, independent coastal engineering expert, to CAPL, 13 August 2012, endorsing the CPMMP (WS0-0000-HES-LET-GXC-CVX-00002). CPMMP Revision 2d (WS0-0000-HES-PLN-CVX-000-00070-000). Letter from Doug Lord, independent coastal engineering expert, to CAPL, 11 June 2015, endorsing the CPMMP (WS0-0000-HES-LET-OCO-CVX-00004).
EPBC 2008/4469:34	Coastal Processes	The person taking the action must provide to the Minister, a copy of all the recommendations made by the independent coastal engineering expert and an explanation of how these recommendations have, or will be, implemented, or an explanation of why the person taking the action does not propose to implement certain recommendations. This information must be provided to the Minister within one month of receiving advice from the coastal engineering expert or within any timeframe recommended by the coastal engineering expert, should this be less than one month.	Provide a copy of all recommendations made by independent coastal engineering expert and an explanation of the Proponent's response to these recommendations	Records demonstrating response to independent coastal engineering expert recommendations	Pre-construction/ Construction	Within one month of receiving advice from the coastal engineering expert, or within any timeframe recommended by the coastal engineering expert, if this is less than one month.	Completed	Letter from CAPL to SEWPaC, 16 August 2012 (WS0-0000-HES-LET-CVX-DEH-00041), submitting the CPMMP Revision 0 (WS0-0000-HES-PLN-CVX-000-00070-000) for approval, including recommendations from Doug Lord, independent coastal engineering expert, and an explanation of how these recommendations were implemented. Letter from CAPL to DotE, 15 June 2015, submitting the CPMMP Revision 2d (WS0-0000-HES-PLN-CVX-000-00070-000) for approval, enclosing independent expert review (WS0-0000-HES-LET-CVX-DEH-00194).
EPBC 2008/4469:35	Coastal Processes	The CPMMP must be submitted for approval by the Minister at least 2 months prior to the commencement of nearshore facilities construction, or as otherwise approved in writing by the Minister.	Develop and submit a CPMMP	CPMMP. Records demonstrating the Minister's determination of the Plan.	Pre-construction/ Construction	At least 2 months prior to the commencement of nearshore facilities construction or otherwise approved by the Minister.	Completed	See EPBC 2008/4469:32.
EPBC 2008/4469:36	Coastal Processes	Nearshore facilities construction must not commence until the CPMMP has been approved. The approved CPMMP must be implemented. Note: If a condition of another approval held by the proponent requires submission of a plan that meets the requirements of Condition 32, the proponent may simultaneously meet the relevant requirements of both conditions by submitting a single plan.	Develop and submit a CPMMP. Implement the approved Plan.	CPMMP. Annual Compliance Report. Records demonstrating the Minister's determination of the Plan.	Overall	Prior to commencement of construction of marine facilities	Compliant	CPMMP Revision 3 (WS0-0000-HES-PLN-CVX-000-00070-000). Submission letter from CAPL to DotE, 7 October 2015 (WS0-0000-HES-LET-CVX-DEH-00198). Approval letter from DotE, 15 October 2015 (WS0-0000-HES-LET-DEH-CVX-00076). CPMMP Revision 3 (WS0-0000-HES-PLN-CVX-000-00070-000) was implemented during the reporting period. The objectives of the Plan were met. Monitoring of coastal processes was conducted as per this Plan. CAPL completed an audit of the CPMMP for the reporting period and no instances of potential non-compliance were found.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
								No update to CPMMP Revision 3 (WS0-0000-HES-PLN-CVX-000-00070-000) was required during the reporting period.
EPBC 2008/4469:37	Conservation Significant Marine Fauna – Dugong	The person taking the action must develop and submit to the Minister for approval, a Dugong Research Plan (DRP). The DRP must consider the following: a. Methodology for pre-, during-, and after-dredging aerial surveys of the coastline between (and including) Exmouth Gulf and north of Yammadery Island, extending at least 30 kilometres from the coastline and taking into account potential changes in seasonality of distribution. b. Methodology for using dugong sightings, within the predicted zone of moderate impact as identified in the final Environmental Impact Statement, to sample for seagrass. c. Methodology for using satellite tagging to identify the presence of important feeding habitat in the Project area, the size of home ranges and any identifiable changes in behaviour or distribution before, during and after dredging. d. Methodology for using Passive Acoustic Monitoring to detect the location and number of feeding dugongs. e. Methodology for opportunistic research via dugong salvage and necropsy.	Develop and submit a Dugong Research Plan (DRP).	DRP. Records demonstrating the Minister's determination of the Plan.	Pre-construction/ Construction	Submit within three months of approval	Completed	DRP Revision 0 (WS0-0000-HES-PLN-CVX-000-00065-000). Submission letter from CAPL to SEWPaC, 22 December 2011 (WS0-0000-HES-LET-CVX-DEH-00019). Approval letter from SEWPaC, 12 July 2012 (WS0-0000-HES-LET-DEH-CVX-00016).
EPBC 2008/4469:38	Conservation Significant Marine Fauna – Dugong	The DRP must be reviewed and endorsed by an independent scientific expert with proven expertise in dugong tagging, satellite tracking and aerial surveys for dugong.	Submit DRP to independent scientific expert with proven expertise in dugong tagging, satellite tracking, and aerial surveys for dugong.	DRP. Records demonstrating the independent scientific expert's determination of the Plan.	Pre-construction/ Construction	For duration of dredging activities	Completed	Letter from Helen Marsh, independent scientific expert, to CAPL, 20 May 2012, endorsing the DRP Revision 1 (WS0-0000-HES-LET-CVX-DEH-00027).
EPBC 2008/4469:39	Conservation Significant Marine Fauna – Dugong	The person taking the action must provide to the Minister, a copy of all the recommendations made by the independent dugong scientific expert and an explanation of how these recommendations have or will be implemented or an explanation of why the person taking the action does not propose to implement certain recommendations. This information must be provided to the Minister within one month of receiving advice from the independent dugong scientific expert or within any timeframe recommended by the independent dugong scientific expert, should this be less than one month.	Provide a copy of all recommendations made by independent scientific expert and an explanation of the Proponent's response to these recommendations.	Records demonstrating response to independent scientific expert recommendations	Pre-construction/ Construction	Within one month of receiving advice from the independent scientific expert, or within any timeframe recommended by the independent scientific expert, should this be less than one month.	Completed	Letter from CAPL to SEWPaC, 22 December 2011, submitting DRP Revision 0 (WS0-0000-HES-PLN-CVX-000-00070-000) for approval, with notation that recommendations from Helen Marsh, independent scientific expert, were included (WS0-0000-HES-LET-CVX-DEH-00019). Letter from CAPL to SEWPaC, 21 May 2012 (WS0-0000-HES-LET-CVX-DEH-00027), submitting CPMMP Revision 1 (WS0-0000-HES-PLN-CVX-000-00070-000) for approval, including recommendations from Helen Marsh, independent scientific expert, and an explanation of how these recommendations were implemented (WS0-0000-HES-LET-CVX-DEH-00027).
EPBC 2008/4469:40	Conservation Significant Marine Fauna – Dugong	The DRP must be submitted for approval by the Minister no later than 3 months from the date of this approval, unless otherwise approved by the Minister.	Develop and submit a DRP.	DRP. Records demonstrating the Minister's determination of the Plan.	Pre-construction/ Construction	Submit within three months of approval	Completed	See EPBC 2008/4469:37.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
EPBC 2008/4469:41	Conservation Significant Marine Fauna – Dugong	The results of the DRP must be used to inform an adaptive management response, as applicable, to manage potential impacts to dugong or their habitat and be taken into consideration in revisions of the DDSPEMMP, referred to at Condition 10.	Review and revise the DDSPEMMP in accordance with the results of the DRP.	DDSPEMMP. Records demonstrating the Minister's determination of the Plan.	Pre-construction/ Construction	For duration of dredging activities	Completed	Dugong Research Program: Phase 1, 2012 Final Report (WS0-0000-HES-RPT-URS-000-00263-000). Dugong Research Program: Phase 2, 2013 Final Report (WS0-0000-HES-RPT-URS-000-00316-000). Manned Dugong Aerial Survey Field Summary Report – June 2014 (WS0-0000-HES-RPT-URS-000-00332-000). Dugong Research Program: Phase 2, 2014 Final Report (WS0-0000-HES-RPT-URS-000-00359-000). Dugong Aerial Survey: Phase 2 Field Report – October 2014 (WS0-0000-HES-RPT-URS-000-00340-000). Wheatstone Project Lessons Learned from Satellite Tagging of Dugongs Report (WS0-0000-HES-RPT-CVX-000-00238-000). Letter from CAPL to DotE, 27 August 2015, submitting the Wheatstone Project Lessons Learned from Satellite Tagging of Dugongs Report as requested by DotE as part of the DRP Revision 7 approval (WS0-0000-HES-LET-CVX-DEH-00199).
EPBC 2008/4469:42	Conservation Significant Marine Fauna – Dugong	The DRP must be reviewed and revised on the recommendation of the independent scientific dugong expert and submitted to the Minister for approval.	Submit revised DRP to Minister for approval	DRP. Records demonstrating the independent scientific dugong expert's determination of the Plan Records demonstrating the Minister's determination of the Plan.	Overall	For duration of dredging activities	Completed	EPBC 2008/4469:39.
EPBC 2008/4469:43	Conservation Significant Marine Fauna – Dugong	The approved DRP must be implemented. Note: If a condition of another approval held by the proponent requires submission of a plan that meets the requirements of Condition 37, the proponent may simultaneously meet the relevant requirements of both conditions by submitting a single plan.	Implement the approved Plan.	Annual Compliance Assessment Report.	Construction	For duration of dredging activities	Completed	The DRP (WS0-0000-HES-PLN-CVX-000-00065-000) was implemented during dredging activities and no instances of potential non-compliance were found. Dugong Research Program Results Summary Report January 2016 (WS0-0000-HES-RPT-URS-000-00383-000). Project Execution Plan Manned Dugong Aerial Survey October 2015 (WS0-0000-HES-PLN-URS-000-00161-000).
EPBC 2008/4469:44 (effective 3 July 2012)	Marine Discharge Management	The person taking the action must submit to the Minister the following reports and plans as component parts of the Marine Discharge Management Program (MDMP) for discharges to marine and riverine habitats: a. An Onshore facilities waste water discharge report and an Onshore Effluent Quality Validation and Reporting Plan (Onshore EQVRP). The Onshore EQVRP must include water quality targets based on the ANZECC Water Quality Guidelines (2000), monitoring programs, trigger levels, management and corrective actions.	The Program will cover the topics listed in Condition 44	a. Marine Discharge Management Program (MDMP). Records demonstrating the Minister's determination of the Plan b. MDMP. Records demonstrating the OEPA's determination of the ecotoxicity testing of hydrostatic test fluid	Overall	Prior to commencement of discharges to marine and riverine habitats.	a. Compliant b. Not required at this stage	a. COFWWDP Revision 0 (WS0-0000-HES-PLN-CVX-000-00096-000). Submission letter from CAPL to SEWPaC, 19 April 2013 (WS0-0000-HES-LET-CVX-DEH-00065). Approval letter from SEWPaC, 8 May 2013 (WS0-0000-HES-LET-DEH-CVX-00036). Permanent Onshore Facilities Waste Water Discharge Plan (POFWWDP) Revision 3 (WS0-0000-HES-PLN-CVX-000-00102-000).

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<p>b. A Hydrostatic Test Fluids Discharge Management Plan (HTFDMP) that includes ecotoxicity testing of the hydrostatic test fluid, approved by the Chief Executive Office of the Western Australian Office of the Environmental Protection Authority, or successor agency. The HTFDMP must include water quality targets based on the ANZECC Water Quality Guidelines (2000), monitoring programs, trigger levels, management and corrective actions.</p>		<p>Records demonstrating the Minister's determination of the Plan</p>				<p>Submission letter from CAPL to DotE, 24 October 2014 (WS0-0000-HES-LET-CVX-DEH-00170).</p> <p>Approval letter from DotE, 5 November 2014 (WS0-0000-HES-LET-DEH-CVX-00067).</p> <p>Construction Onshore Facilities Waste Water Discharge Plan (COFWWDP) Revision 4 (WS0-0000-HES-PLN-CVX-000-00096-000).</p> <p>Submission letter from CAPL to DotE, 9 February 2016 (WS0-0000-HES-LET-CVX-DEH-00217).</p> <p>Approval letter from DotE, 10 March 2016 (WS0-0000-HES-LET-DEH-CVX-00083).</p> <p>Permanent Onshore Facilities Waste Water Discharge Plan (POFWWDP) Revision 6 (WS0-0000-HES-PLN-CVX-000-00102-000).</p> <p>Submission letter from CAPL to DotEE, 23 April 2018 (WS0-0000-HES-LET-CVX-DEG-00001).</p> <p>Approval letter from DotEE, 15 May 2018 (WS0-0000-HES-LET-DEG-CVX-00001).</p> <p>Requirements of an Effluent Quality Validation and Reporting Plan (EQVRP) have been met in the COFWWDP (WS0-0000-HES-PLN-CVX-000-00096-000) and the POFWWDP (WS0-0000-HES-PLN-CVX-000-00102-000).</p> <p>Combined Discharge Effluent Quality Validation Report (WS0-0000-HES-RPT-BEC-CGY-00005-000).</p> <p>No updates to COFWWDP Revision 4 (WS0-0000-HES-PLN-CVX-000-00096-000) or POFWWDP Revision 6 (WS0-0000-HES-PLN-CVX-000-00102-000) were required during the reporting period.</p> <p>b. No discharge of hydrostatic test fluids to marine or riverine habitats occurred during the reporting period.</p>

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
EPBC 2008/4469:45 (effective from 22 January 2013)	Marine Discharge Management	The person taking the action must develop and submit the following plans (and associated reports) to the Minister for approval, as component parts of the MDMP: a. An Offshore accommodation waste water discharge report and an Offshore accommodation Effluent Quality Validation and Reporting Plan (Offshore accommodation EQVRP) for those vessels requiring a Works Approval under Part V of the WA Environmental Protection Act 1986. The Offshore accommodation EQVRP must include water quality targets based on the ANZECC Water Quality Guidelines (2000), monitoring programs, trigger levels, management and corrective actions. b. Offshore Facilities and Produced Formation Water Discharge Management Plan (OPFWDMP) which must address discharges from offshore facilities. The OPFWDMP must include water quality targets based on the ANZECC Water Quality Guidelines (2000), monitoring programs, trigger levels, management and corrective actions.	The Program will cover the topics listed in Condition 45	MDMP. Records demonstrating the Minister's determination of the Plan.	Overall	Prior to commencement of discharges to marine and riverine habitats.	a. Not required at this stage b. Completed	a. No offshore accommodation vessels were used during the reporting period. b. OPFWDMP: Stage 1 Revision 1 (WS0-0000-HES-PLN-CVX-000-00101-000). Submission letter from CAPL to DotE, 30 July 2014 (WS0-0000-HES-LET-CVX-DEH-00151). Approval letter from DotE, 6 August 2014 (WS0-0000-HES-LET-DEH-CVX-00060). NOPSEMA accepted Wheatstone Start-up and Operations Environment Plan (WS2-COP-00001) meets the requirements of this condition. See EPBC 2008/4469:71.
EPBC 2008/4469:46	Marine Discharge Management	The MDMP may be developed in stages to address relevant construction, commissioning and operational activities. Each report and plan under the MDMP must be submitted to the Minister at least 2 months prior to the commencement of the relevant construction, commissioning and operational activities, unless otherwise approved in writing by the Minister. Construction, commissioning and operational activities for facilities which have a material marine discharge must not commence until the relevant report and/or plan required under the MDMP has been approved. The approved MDMP must be implemented. Note: If a condition of another approval held by the proponent requires submission of a report or plan that meets the requirements of Conditions 44 and 45, the proponent may simultaneously meet the relevant requirements of both conditions by submitting a single report or plan.	Submit a MDMP. Implement the approved Program.	MDMP. Records demonstrating the Minister's determination of the Plan Annual Compliance Report.	Overall	At least 2 months prior to the commencement of the relevant construction, commissioning, and operational activities, unless otherwise approved in writing by the Minister.	Compliant	See EPBC 2008/4469:44 and 45.
EPBC 2008/4469:47 (effective from 30 October 2015)	Oil Spills	The person taking the action must develop and submit to the Minister for approval, an Oil Spill Environmental Response Plan (OSERP) that demonstrates the response preparedness of the person taking the action for any hydrocarbon spills, including from offshore wells and infrastructure, pipelines, the onshore facility, construction vessels and operation vessels. This must include the capacity to respond to a spill and mitigate the environmental impacts on the Commonwealth marine area and habitat of EPBC listed species. The OSERP must include but is not limited to:	Develop and submit an Oil Spill Environmental Response Plan (OSERP).	OSERP. Records demonstrating the Minister's determination of the Plan.	Pre-construction/ Construction	At least 2 months before commencing offshore drilling activities, unless otherwise approved in writing by the Minister.	Compliant	OSERP Revision 1 (WS0-0000-HES-PLN-CVX-000-00092-000). Submission letter from CAPL to DotE, 30 October 2013 (WS0-0000-HES-LET-CVX-DEH-00098). Approval email from DotE, 13 November 2013 (WS0-0000-HES-MEM-DEH-CVX-00008). NOPSEMA accepted Wheatstone Start-up and Operations Environment Plan (WS2-COP-00001) meets the requirements of this condition, through the Wheatstone Start-Up and Operations Oil Pollution Emergency Plan (OPEP) (WS2-COP-00002). See EPBC 2008/4469:71.

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<p>a. Identification of sensitive areas or habitats that may be impacted by a potential spill, as determined by site-specific modelling of worst case scenario spills, including an eleven week uncontrolled release.</p> <p>b. Specific response measures for those sensitive areas or habitats and prioritisation of those areas during a hydrocarbon spill response.</p> <p>c. A description of resources available for use in containing and minimising impacts in the event of a spill and arrangements for accessing them.</p> <p>d. A demonstrated capacity to respond to a spill at the site and measures that can feasibly be applied within the first 48 hours of a spill occurring.</p> <p>e. Training of staff in spill response measures and identifying roles and responsibilities of personnel during a spill response.</p> <p>f. Procedures for reporting oil spill incidents.</p>						
EPBC 2008/4469:48	Oil Spills	The OSERP must be submitted at least 2 months prior to the commencement of offshore drilling activities, unless otherwise approved in writing by the Minister.	Develop and submit an OSERP.	OSERP. Records demonstrating the Minister's determination of the Plan.	Pre-construction/ Construction	At least 2 months prior to the commencement of offshore drilling activities, unless otherwise approved in writing by the Minister.	Completed	See EPBC 2008/ 4469:47. Drilling commenced in January 2014.
EPBC 2008/4469:49	Oil Spills	<p>The person taking the action must not commence offshore drilling activities until the OSERP is approved. The approved OSERP must be implemented.</p> <p>Note: If a condition of another approval held by the proponent requires submission of a plan that meets the requirements of Condition 47, the proponent may simultaneously meet the relevant requirements of both conditions by submitting a single plan.</p>	<p>Develop and submit an OSERP.</p> <p>Implement the approved Plan.</p>	OSERP. Annual Compliance Assessment Report.	Overall	Prior to the commencement of offshore drilling activities.	Compliant	See EPBC 2008/ 4469:47. Drilling commenced in January 2014.
EPBC 2008/4469:50	Oil Spills	<p>The person taking the action must develop and submit to the Minister for approval, an Oil Spill Operational and Scientific Monitoring Program (OSOSMP) that will be implemented in the event of a hydrocarbon spill to determine the potential extent and impacts of such a spill on the Commonwealth marine area and EPBC Act listed threatened and migratory species, including, but not limited to:</p> <p>a. Triggers for the initiation and termination of the OSOSMP, including, but not limited to, spill volume, composition, extent, duration and detection of impacts.</p> <p>b. A description of the studies that will be undertaken to determine the operational response, potential extent of impacts, ecosystem consequences and potential environmental reparations required as a result of the oil spill.</p> <p>c. Inclusion of sufficient baseline information on the biota and the environment that may be impacted by a potential hydrocarbon spill, to</p>	Develop and submit an Oil Spill Operational and Scientific Monitoring Program (OSOSMP).	OSOSMP. Records demonstrating the Minister's determination of the Program.	Pre-construction/ Construction	At least 2 months prior to the commencement of offshore drilling activities, unless otherwise approved in writing by the Minister.	Compliant	<p>OSOSMP Revision 1 (WS0-0000-HES-PLN-CVX-000-00093-000).</p> <p>Submission letter from CAPL to DotE, 30 October 2013 (WS0-0000-HES-LET-CVX-DEH-00099).</p> <p>Approval letter from DotE, 1 November 2013 (WS0-0000-HES-LET-DEH-CVX-00042).</p> <p>NOPSEMA accepted Wheatstone Start-up and Operations Environment Plan (WS2-COP-00001) meets the requirements of this condition through the Operational and Scientific Monitoring Plan (ABU130700448). See EPBC 2008/4469:71.</p>

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		enable an assessment of the impacts of such a spill. d. A strategy to implement the OSOSMP, including timelines for delivery of results and mechanisms for the timely peer review of studies. e. Provision for periodic review of the program.						
EPBC 2008/4469:51	Oil Spills	The OSOSMP must be submitted at least 2 months prior to the commencement of offshore drilling activities, unless otherwise approved by the Minister in writing.	Develop and submit an OSOSMP.	OSOSMP. Records demonstrating the Minister's determination of the Program.	Pre-construction/ Construction	At least 2 months prior to the commencement of offshore drilling activities, unless otherwise approved in writing by the Minister.	Completed	See EPBC 2008/4469:50. Drilling commenced in January 2014.
EPBC 2008/4469:52	Oil Spills	The person taking the action must not commence offshore drilling activities until the OSOSMP is approved.	Develop and submit an OSOSMP.	OSOSMP. Records demonstrating the Minister's determination of the Program.	Pre-construction/ Construction	Prior to the commencement of offshore drilling activities.	Completed	See EPBC 2008/4469:50. Drilling commenced in January 2014.
EPBC 2008/4469:53	Oil Spills	The approved OSOSMP must be implemented. Note: If a condition of another approval held by the proponent requires submission of a plan that meets the requirements of condition 50, the proponent may simultaneously meet the relevant requirements of both conditions by submitting a single plan.	Develop and submit an OSOSMP. Implement the approved Program.	OSOSMP. Annual Compliance Assessment Report.	Overall	For duration of offshore drilling and production activities	Compliant	See EPBC 2008/4469:50.
EPBC 2008/4469:57	Decommissioning	The person taking the action must design all facilities that are substantially above the sea floor so that they are technically, economically and environmentally feasible to remove.	Design all facilities that are substantially above the sea floor so that they are technically, economically, and environmentally feasible to remove.	Records demonstrating design of facilities	Design	Prior to commencement of decommissioning activities	Completed	Facilities have been designed and installed as per the requirements of this condition.
EPBC 2008/4469:58 (effective from 30 October 2015)	Decommissioning	The person taking the action must submit for the Minister's approval a Decommissioning Management Plan (DMP) to mitigate the environmental effects of decommissioning the proposal within the Commonwealth marine area. The DMP must include a detailed risk assessment to justify leaving any infrastructure on the seafloor of the Commonwealth marine area and must be consistent with any published Australian Government policy or legislation prevailing at the time. Decommissioning cannot commence until the DMP is approved. The approved DMP must be implemented. Note: If a condition of another approval held by the proponent requires submission of a plan that meets the requirements of condition 58, the proponent may simultaneously meet the relevant requirements of both conditions by submitting a single plan.	Develop and submit a Decommissioning Management Plan (DMP). Implement the approved Plan.	DMP. Annual Compliance Assessment Report.	Operation/ Decommissioning	Prior to commencement of decommissioning activities	Not required at this stage	This condition has not been triggered during the reporting period.
EPBC 2008/4469:59	Onshore Components	The person taking the action must undertake pre-clearance flora surveys for the Dwarf Desert Spike-rush (<i>Eleocharis papillosa</i>) after sufficient inundation of their potential habitat has occurred for above ground shoots to be	Undertake pre-clearance flora surveys for the Dwarf Desert Spike-rush (<i>Eleocharis</i>	Records demonstrating completion of surveys, or assessment of likely habitat presence.	Pre-construction	Prior to clearance activities	Completed	Technical Note, 31 May 2012, addressing EPBC 2008/4469 Conditions 59, 60 and 61 and detailing pre-clearance surveys (WS0-0000-HES-TNT-CVX-000-00018-000).

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		sprouting. If these environmental conditions are not achieved prior to clearing of potential habitat, an assessment of likely habitat presence based on a pre-clearing habitat assessment and surveys conducted to date must be undertaken.	<i>papillosa</i>) as listed in Condition 59.					Submission letter from CAPL to SEWPaC, 31 May 2012 (WS0-0000-HES-LET-CVX-DEH-00032). Letter from SEWPAC, 3 July 2012, advising that Conditions 59, 60, and 61 have been satisfied and 66f will no longer apply (WS0-0000-HES-LET-DEH-CVX-00017).
EPBC 2008/4469:60	Onshore Components	Should the pre-clearance flora surveys find the Dwarf Desert Spike-rush, or the pre-clearing habitat assessment suggest likely habitat presence, then the person taking the action must assess the extent of suitable habitat within a 10 kilometre radius of the disturbance footprint and ensure that no greater than a 30% proportion of suitable habitat for the Dwarf Desert Spike-rush within this area is cleared (unless otherwise in accordance with Condition 61 below).	Ensure that no greater than a 30% proportion of suitable habitat for the Dwarf Desert Spike-rush is cleared as listed in Condition 60.	Records demonstrating the assessment of the extent of suitable habitat.	Pre-construction	Prior to clearance activities	Completed	See EPBC 2008/4469:59.
EPBC 2008/4469:61	Onshore Components	In the event that greater than 30% of Dwarf Desert Spike-rush habitat or likely habitat is proposed to be cleared within a 10 kilometre radius of the outer edge of the disturbance footprint, as described in Condition 60 above, the offset nominated in Condition 66 (f) applies.	Submit a Biodiversity Offset Strategy (BOS)	BOS. Records demonstrating the Minister's determination of the Strategy.	Overall	Prior to clearance activities	Completed	See EPBC 2008/4469:59 and 66.
EPBC 2008/4469:62	Construction Workforce	The person taking the action must ensure that a staff induction program is implemented for all employees and contractors, at the time or before they commence work on site at the Wheatstone Project. The induction program must include: a. Information on EPBC Act listed species predicted to occur within the Project area including marine turtles, migratory birds, dugong and sawfish, and the related responsibilities of the person taking the action, its employees and contractors. b. Information that fosters a culture of environmental awareness of the values of the area and also raises awareness among employees and contractors of the compliance and enforcement programs of Western Australian department of Environment and Conservation and Western Australian department of Fisheries and penalties that apply for offences.	Implement a staff induction program for all employees and contractors, at the time or before they commence work on site at the Wheatstone Project.	Records demonstrating evidence of implementation of induction program.	Overall	Prior to commencement of work onsite by employees or contractors.	Compliant	The approved Wheatstone Project Staff Induction Program (WS0-0000-HES-PRSCVX-000-00041-000) for construction phase and the ABU Operations HES Induction and Orientation (ABU-COP-02127) for operations phase have been implemented for all employees and contractors, at the time of, or before commencing work on site at the Wheatstone Project.
EPBC 2008/4469:63	Construction Workforce	One month prior to commencement of onshore plant construction, or as otherwise agreed in writing by the Minister, the person taking the action must submit to the Minister for approval: a. A Wheatstone Environment Protection Code of Conduct (WEPCC), which must: i. be observed by the construction workforce while on duty. This must be enforced by the person taking the action. ii. encourage environmentally responsible behaviour and observation of the WEPCC by the construction workforce while off duty and engaging in recreational activities in the	Submit Wheatstone Environment Protection Code of Conduct (WEPCC).	WEPCC. Records demonstrating Minister's determination of the Code of Conduct	Pre-construction/ Construction	One month prior to commencement of onshore plant construction.	Completed	a. WPEPCC Revision 2 (WS0-0000-HES-STD-CVX-000-00001-000). Submission letter from CAPL to SEWPaC, 18 May 2012 (WS0-0000-HES-LET-CVX-DEH-00028). Approval letter from SEWPaC, 24 May 2012 (WS0-0000-HES-LET-DEH-CVX-00015). b. Wheatstone Project Staff Induction Program Revision 1 (WS0-0000-HES-PRSCVX-000-00041-000).

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		Pilbara region. This must be facilitated by the person taking the action. b. The elements of the staff induction program package as required in Condition 62.						Submission letter from CAPL to SEWPaC, 12 July 2012 (WS0-0000-HES-LET-CVX-DEH-00040). Approval letter from SEWPaC, 24 July 2012 (WS0-0000-HES-LET-DEH-00019).
EPBC 2008/4469:64	Construction Workforce	The WEPCC must consider: a. The exclusion of employees and contractors from turtle nesting beaches and offshore islands during nesting periods. b. The prevention of employees and contractors driving on beaches. c. The discouragement of employees and contractors from using certain fishing gear-types (e.g. Gill nets, haul nets, set nets). d. Management of the risk of vessel strike, including discouragement of the excessive use of recreational vessels by employees and contractors, the management of vessel speeds and the use of charter vessels as a substitute for the use of private recreation vessels. e. Implementation and enforcement strategies.	The WEPCC will cover the topics listed in EPBC 2008/4469:64.	WEPCC.	Construction	One month prior to commencement of onshore plant construction.	Completed	EPBC 2008/4469:63a. The requirements of this condition have been met. Construction was completed in November 2018, with the commencement of commissioning of the Domgas plant.
EPBC 2008/446:65	Construction Workforce	The approved WEPCC must be implemented.	Implement the approved WEPCC.	WEPCC. Records demonstrating Minister's determination of the Code of Conduct. Annual Compliance Assessment Report.	Construction	Extends until end of construction phase.	Completed	The approved WEPCC (WS0-0000-HES-STD-CVX-000-00001-000) was implemented and no instances of non-compliance were identified during this reporting period. The requirements of this condition have been met. Construction was completed in November 2018, with the commencement of commissioning of the Domgas plant.
EPBC 2008/4469:66 (effective from 30 April 2013)	Biodiversity Offsets	The person taking the action must submit for the Minister's approval a Biodiversity Offset Strategy within 12 months of the date of this approval, or as otherwise approved in writing by the Minister. The strategy must address the residual impacts to EPBC Act listed dugong, dolphins, migratory birds, marine turtles, cetaceans and sawfish from construction and production, including dredging and noise impacts and the increased recreation use of the area and its associated impacts to species. The offset commitments are to include the following: a. The establishment and operation of a regional Indigenous Sea Ranger Program to be operated out of the Onslow area. The Program should fully fund all costs associated with supporting annually, a minimum of 5 full-time equivalent field ranger positions and a full-time lead coordinator position for the life of the project. The Program should seek to address the threats to EPBC Act listed threatened and migratory species, protect the coastline and tidal creeks, remove marine debris, and play a key role in assisting Chevron to ensure compliance with the Wheatstone Environment Protection Code of Conduct.	Submit a BOS	BOS. Records demonstrating the Minister's determination of the Strategy.	Pre-construction/ Construction	Submit within 12 months of approval	Completed	BOS Revision 0 (WS0-0000-HES-SGY-CVX-000-00003-000). Submission letter from CAPL to SEWPaC, 27 August 2012 (WS0-0000-HES-LET-CVX-DEH-00043). Submission letter from CAPL to SEWPaC, 10 October 2012, submitting BOS including funding values (WS0-0000-HES-LET-CVX-DEH-00047). Approval letter from SEWPaC, 26 October 2012 (WS0-0000-HES-LET-DEH-CVX-00023). Letter from Western Australian Marine Science Institution (WAMSI) to CAPL, 29 January 2013, submitting Letter of Understanding containing points not covered in the Sawfish Funding Agreement (WS0-0000-HES-LET-WMI-00003). Letter from WAMSI to CAPL, 18 April 2013, submitting signed WAMSI/CAPL Sawfish Funding Agreement (WS0-0000-HES-LET-WMI-CVX0-00004). Letter from SEWPaC to CAPL, 3 July 2012, advising that Condition 66(f) will no longer apply and CAPL will not be required to provide a suitable offset area for the Dwarf Desert Spike-rush (WS0-0000-HES-LET-DEH-CVX-00017).

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<p>b. Provide funding for research and implementation of ecological studies on seagrass in the Project area or other areas in the Pilbara region.</p> <p>c. Provide funding to a recognised research institution for research and development of sawfish-appropriate fishways to remove barriers to the movement of sawfish in riverine habitats.</p> <p>d. The design, fit or retrofitting of 5 sawfish-appropriate fishways or alternative measures to remove barriers to sawfish passage in riverine habitat in the Pilbara and/or Kimberley regions, as identified through the research referred to in 66 (c).</p> <p>e. Provide funding to a recognised conservation or natural resource management organisation to develop and implement a 5-year Threatened Species Information and Protection Program comprising of educational materials and interpretive signage and actions that seek to discourage human access to sensitive or important habitat – including marine turtle nesting beaches or migratory bird nesting, roosting or feeding sites on offshore islands.</p> <p>f. A suitable offset area, for the portion of Dwarf Desert Spike-rush habitat, or likely habitat as identified in condition 60, that is cleared from the project area in excess of 30% of suitable habitat, within a 10 kilometre radius of the outer edge of the disturbance footprint.</p>						
EPBC 2008/4469:67	Biodiversity Offsets	The Biodiversity Offset Strategy must include key milestones, performance indicators, actions and timeframes for the completion of all offsets outlined in the strategy.	Submit BOS.	BOS. Records demonstrating the Minister's determination of the Strategy.	Pre-construction/ Construction Overall	Submit within 12 months of approval	Compliant	See EPBC 2008/4469:66.
EPBC 2008/4469:68	Biodiversity Offsets	The person taking the action must make the findings including related data, or any or all of these studies and activities publicly available upon request by any interested parties.	Make findings, studies and activities publicly available upon request.	Records demonstrating that findings, studies and activities were made publicly available upon request.	Overall	For life of Project	Not required at this stage	No request for findings were received during the reporting period.
EPBC 2008/4469:69	Biodiversity Offsets	After 18 months from the date of this approval, the person taking the action must not undertake any marine construction unless the Minister has approved the Biodiversity Offset Strategy in writing.	Marine construction must not be undertaken prior to approval of the BOS.	BOS. Records demonstrating the Minister's determination of the Strategy. Records demonstrating marine construction commenced following approval of the BOS.	Pre-construction/ Construction	Following approval of the BOS.	Completed	See EPBC 2008/4469:66. Marine construction commenced in April 2013.
EPBC 2008/4469:70	Biodiversity Offsets	The approved Biodiversity Offset Strategy must be implemented.	Implement the approved BOS.	Annual Compliance Report.	Overall	For life of Project.	Compliant	BOS Revision 3 (WS0-0000-HES-SGY-CVX-000-00003-000). Submission letter from CAPL to DotE, 27 April 2016 (WS0-0000-HES-LET-CVX-DEH-00221). Approval letter from DotE, 8 June 2016 (WS0-0000-HES-LET-DEH-CVX-00093).

EPBC Ref and Condition #	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
								BOS Revision 3 (WS0-0000-HES-SGY-CVX-000-00003-000) was implemented during the reporting period and no instances of potential non-compliance were identified. CAPL completed an audit of the BOS for the reporting period.
EPBC 2008/4469:71 (effective from 30 October 2015)	Miscellaneous Conditions	A plan, program or strategy required by condition 5, 6, 45b, 46 with respect to any plan referred to in condition 45b, 47, 48, 49, 50, 51, 52, 53 or 58 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: a. was submitted to NOPSEMA after 27 February 2014; and b. either: i. is in force under the OPGGS Environment Regulations; or ii. has ended in accordance with regulation 25A of the OPGGS Environment Regulations.	Prepare and submit a Plan related to the taking of an action.	Environment Plan. Records demonstrating the NOPSEMA's determination of the Plan.	Overall	Prior to commencement of the action	Compliant	Wheatstone Start-Up and Operations Environment Plan Revision 4 (WS2-COP-00001). Acceptance letter from NOPSEMA, 31 August 2016 (WS2-COP-00001). This EP meets the requirements for EPBC 2008/4469:45b, 47 and 50 for Wheatstone Start-Up and Operations.
EPBC 2008/4469:71A (effective from 30 October 2015)	Miscellaneous Conditions	Where a plan, program or strategy required by condition 5, 6, 45b, 46 with respect to any plan referred to in condition 45b, 47, 48, 49, 50, 51, 52 or 53 has been approved by the Minister and the measures (as specified in the relevant condition) are included in an environment plan (or environment plans) that: a) was submitted to NOPSEMA after 27 February 2014; and b) either: i) is in force under the OPGGS Environment Regulations; or ii) has ended in accordance with regulation 25A of the OPGGS Environment Regulations, the plan, program or strategy 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.	Overall	Following approval of the Plan under OPGGS Regulations	Compliant	See EPBC 2008/4469:71.
EPBC 2008/4469:71B (effective from 30 October 2015)	Miscellaneous Conditions	Where an environment plan, which includes measures specified in the conditions referred to in conditions 71 and 71A above, is in force under the 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 Assessment Report.	Overall	For life of Project	Compliant	See EPBC 2008/4469:71

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
CAPL	Chevron Australia Pty Ltd
COFWWDP	Construction Onshore Facilities Waste Water Discharge Plan
CPMMP	Coastal Processes Monitoring and Management Plan
CSMFIMP	Conservation Significant Marine Fauna Interaction Management Plan
DBMP	Drilling and Blasting Management Plan
DDSPMEMMP	Dredging and Dredge Spoil Placement Environmental Monitoring and Management Plan
DEW	Former Commonwealth Department of the Environment and Water (now Department of the Environment and Energy [DotEE]) (DEW dates: from 30 Jan 2007 to 3 Dec 2007)
DEWHA	Former Commonwealth Department of the Environment, Water, Heritage and the Arts (now DotEE) (DEWHA dates: from 3 Dec 2007 to 14 Sep 2010)
DMP	Decommissioning Management Plan
DMS	Document Management System
DotE	Former Commonwealth Department of the Environment (formerly DEW, DEWHA, and 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 DEW, DEWHA, and SEWPaC, and DotE) (DotEE dates: from 19 Jul 2016 to [ongoing])
DRP	Dugong Research Plan
DTAP	Dredging Technical Advice Panel
EPBC 2008/4469	Commonwealth Ministerial Approval (for the Wheatstone Project) as amended or replaced from time to time.
EPBC Act	Commonwealth <i>Environment Protection and Biodiversity Conservation Act 1999</i>
EQVRP	Effluent Quality Validation and Reporting Plan
HTFDMP	Hydrostatic Test Fluids Discharge Management Plan
MDMP	Marine Discharge Management Program
NOPSEMA	National Offshore Petroleum Safety and Environmental Management Authority (Australian)
OEPA	Former Office of the (Western Australian) Environmental Protection Authority (now Department of Water and Environmental Regulation [from 1 July 2017])
OFFPWDMP	Offshore Facilities and Produced Formation Water Discharge Management Plan
OPEP	Oil Pollution Emergency Plan
OSERP	Oil Spill Environmental Response Plan
OSOSMP	Oil Spill Operational and Scientific Monitoring Program
POFWWDP	Permanent Onshore Facilities Waste Water Discharge Plan

Acronym/ Abbreviation	Definition
SEWPaC	Former Commonwealth Department of Sustainability, Environment, Water, Population and Communities (formerly DEWHA; now DotEE) (SEWPaC dates: 14 Sep 2010 to 18 Sep 2013)
TIEMMP	Trunkline Installation and Environmental Monitoring and Management Plan
ToR	Terms of Reference
WAMSI	Western Australian Marine Science Institution
WEPC	Wheatstone Environment Protection Code of Conduct

4 References

The following documentation 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: http://www.epa.wa.gov.au/sites/default/files/PAG1%20-%20Guideline%20for%20Preparing%20an%20Audit%20Table.pdf [Accessed 10 Oct 2019]