EA-66-RI-10003

Santos

Varanus Island Hub Operations Environment Plan for Commonwealth Waters

PROJECT / FACILITY	Varanus Island Hub
REVIEW INTERVAL (MONTHS)	60 Months
SAFETY CRITICAL DOCUMENT	NO

Rev	Owner	Reviewer/s *Managerial/Technical/Site*	Approver
	Operations Superintendent – Gas Assets	HSE Team Lead Production	Manager –Gas Assets
2			

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Rev	Rev Date	Author / Editor	Amendment
0	6 Sept 2013	Apache Energy Ltd	Submission to NOPSEMA
1	27 May 2014	Apache Energy Ltd	Revised Submission to NOPSEMA incorporating comments received on Rev 0 from NOPSEMA
1.1	11 Sept 2014	Apache Energy Ltd	Minor Internal Revision as per MoC-58
1.2	16 June 2017	Quadrant Energy	Minor revision to incorporate temporary changes to EP for Greater East Spar Phase 1 Activities in June 2017 as per MOC-173
1.2A	3 May 2019	Santos WA	Draft issued for internal review
1.2 B	21 June 2019	Santos WA	Draft issued for internal review
2	31 July 2019	Santos WA	Submission to NOPSEMA - 5 yearly revision

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Abbreviations

Abbreviation	Description
AFMA	Australian Fisheries Management Authority
ALARP	as low as reasonably practicable
AMOSC	Australian Marine Oil Spill Centre Pty Ltd
AMSA	Australian Marine Safety Authority
APASA	Asia-Pacific Applied Sciences Associates
APPEA	Australian Petroleum Production & Exploration Association
AUV	autonomous underwater vehicle
BIA	biologically important area
BTEX	benzene, toluene, ethylbenzene and xylene
CAMBA	China-Australia Migratory Bird Agreement
CHARM	Chemical Hazard Assessment and Risk Management
CH_4	methane
CMMS	Computerised Maintenance Management System
cP	centipoise (millipascal-second (mPa. s))
CO_2	carbon dioxide
CTD	conductivity, temperature and depth
DBCA	Department of Biodiversity, Conservation and Attractions
DMIRS	Department of Mines, Industry Regulation and Safety
DoE	(Commonwealth) Department of the Environment (now DoEE)
DoEE	Department of the Environment and Energy
DoT	Department of Transport
DPaW	Department of Parks and Wildlife (now DBCA)
DPIRD	Department of Primary Industries and Regional Development
DWER	Department of Water and Environmental Regulation
EHU	electro-hydraulic umbilical
EMBA	environment that may be affected
EP	Environment Plan
EPA	West Australian (WA) Environmental Protection Authority
EPBC Act	Environmental Protection and Biodiversity Conservation Act 1999
EPO	environmental performance outcome
EPS	environmental performance standard
ESD	emergency shutdown

Abbreviation	Description
g/m^2	gram per square metre
GES	Greater East Spar
GHG	greenhouse gas
HEV	high environmental value
HSEMS	Health, Safety and Environment Management System
IMCRA	Integrated Marine and Coastal Regionalisation of Australia
IMMR	inspection, maintenance, monitoring and repair
IMS	invasive marine species
IMT	Incident Management Team
KEF	key ecological feature
kL	kilolitre
L	litre
LEMS	Lifting Equipment Management System
m^3/d	cubic metre per day
MEG	monoethylene glycol
MPNMP	Marine Parks Network Management Plan
NEBA	net environmental benefit analysis
nm	nautical mile
N_2O	nitrogen oxide
NOPSEMA	National Offshore Petroleum Safety and Environmental Management Authority
NOPTA	National Offshore Petroleum Titles Administrator
NO_X	nitrous oxides
NWS	North West Shelf
OCNS	Offshore Chemical Notification Scheme
OPEP	oil pollution emergency plan
OPGGS Act	Offshore Petroleum and Greenhouse Gas Storage Act 2006
OPGGS(E)R 2009	Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009
OSRL	Oil Spill Response Limited
PLEM	pipeline end manifold
PLET	pipeline end termination
ppb	part per billion
ppm	part per million
PMS	Preventative Maintenance System

Abbreviation	Description
PTS	permanent threshold shift
ROTV	remotely operated towed vehicle
ROV	remotely operated vehicle
SMPEP	shipboard marine pollution emergency plan
SOPEP	shipboard oil pollution emergency plan
SO_X	sulphur oxides
SSS	side-scan sonar
TTS	temporary threshold shift
VI	Varanus Island
VI Hub	Varanus Island oil and gas hub
VOC	volatile organic compound
WA	Western Australia
WAFIC	Western Australian Fishing Industry Council
WHP	wellhead platform
WOMP	well operations management plan
XT	xmas tree

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1 Introduction

1.1 EP Summary

OPGGS(E)R 2009 Requirements
Regulation 11(3)
Within 10 days after receiving notice that the Regulator has accepted an environment plan (whether in full, in part or subject to limitations or conditions), the titleholder must submit a summary of the accepted plan to the Regulator for public disclosure.
Regulation 11(4)
The summary: (a) must include the following material from the environment plan: (i) the location of the activity; (ii) a description of the receiving environment; (iii) a description of the activity; (iv) details of environmental impacts and risks; (v) a summary of the control measures for the activity; (vi) a summary of the arrangements for ongoing monitoring of the titleholder's environmental performance; (vii) a summary of the response arrangements in the oil pollution emergency plan; (viii) details of consultation already undertaken, and plans for ongoing consultation; (ix) details of the titleholder's nominated liaison person for the activity; and (b) must be to the satisfaction of the Regulator.

This Varanus Island Hub Operations Environment Plan for Commonwealth Waters EP summary, has been prepared from material provided in this EP. The summary consists of the following as required by regulation 11(4):

EP Summary material requirement	Relevant section of EP containing EP Summary material
The location of the activity	**Section 2.1**
A description of the receiving environment	**Section 3** and **Appendix C**
A description of the activity	**Section 2**
Details of the environmental impacts and risks	**Sections 6** and **7**
The control measures for the activity	**Sections 6** and **7** and **Table 8-3**
The arrangements for ongoing monitoring of the titleholders environmental performance	**Section 8**
Response arrangements in the oil pollution emergency plan	**Section 6.7 and OPEP**
Consultation already undertaken and plans for ongoing consultation	**Section 4**
Details of the titleholders nominated liaison person for the activity	**Section 1.6.2**

1.2 Background

On 27 November 2018, Santos completed its acquisition of Quadrant Energy. This has the effect that Santos Limited is now the ultimate holding company of Quadrant Energy Holdings Pty Ltd and its subsidiaries. It has also resulted in most of the Quadrant group of entities changing their name. For example, Quadrant Energy Australia Limited has changed its name to Santos WA Energy Limited and Quadrant Northwest Pty Limited has changed its name to Santos WA Northwest Pty Limited. Each entities ABN has remained the same. Santos WA Energy Limited on behalf of Santos WA Northwest Pty Ltd and Santos WA Southwest Pty Limited (hereafter referred to as Santos WA or Company) will be responsible for all commitments and obligations in this EP

1.3 Activity Overview

Santos WA Northwest Pty Ltd (Santos WA) is the operator of the John Brookes and Greater East Spar gas fields in offshore Commonwealth waters on the North West Shelf of Western Australia. Production fluids from these fields are transported by subsea pipelines to the Varanus Island (VI) oil and gas hub (VI Hub) located in State waters (**Figure 1-1**).

Table 2-1 outlines the production permit and pipeline licence details for each of the facilities covered under this EP.

This EP explicitly excludes offshore drilling and decommissioning activities, which will require separate EPs when or if required.

Table 2-1: Varanus Island Commonwealth Infrastructure Licences and Titleholders

Infrastructure	Production Permit	Pipeline Licence
John Brookes Infrastructure		
John Brookes wellhead platform (WHP)		
John Brookes pipeline		WA-11-PL
John Brookes wells: John Brookes 2 John Brookes 3 (ST 1) John Brookes 5 John Brookes 6 (ST 1)	WA-29-L	
Halyard Infrastructure		
Halyard-1 xmas tree		
Halyard pipeline end manifold (PLEM)		
Halyard flowline		WA-21-PL
Halyard electro-hydraulic umbilical		
East Spar PLEM and PLET		
East Spar pipeline	WA-13-L	

Greater East Spar Infrastructure		
Spar-2 xmas tree	WA-45-L	WA-21-PL
Spar-2 flowline		
Spar-2 electro-hydraulic umbilical		
Greater East Spar PLEM	WA-13-L	
Greater East Spar subsea cooling skid		

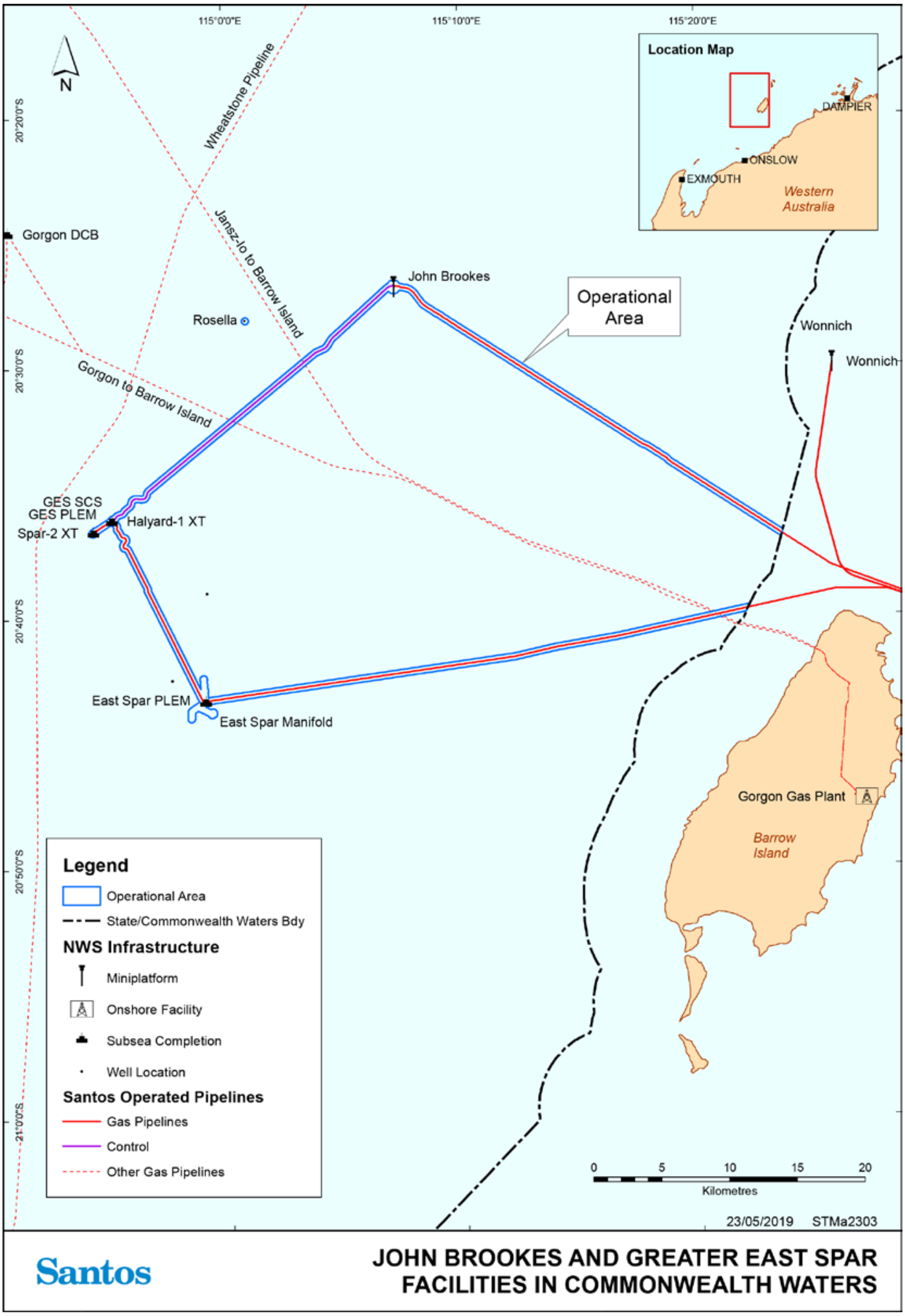


Figure 1-1: John Brookes and Greater East Spar (GES) Facilities in Commonwealth Waters

1.4 Purpose of this Environment Plan

OPGGS(E)R 2009 Requirements
Regulation 19(1)
A titleholder must submit to the Regulator a proposed revision of the environment plan for an activity at least 14 days before the end of each period of 5 years, commencing on the latest of the following: (a) the day on which the environment plan is first accepted under regulation 10 by the Regulator; (b) the day on which a revised environment plan submitted under this regulation is accepted under regulation 10 by the Regulator; (c) for a revision of an environment plan submitted under regulation 17 or 18, the day (if any) notified by the Regulator under subregulation (2).
Regulation 19(2)
For paragraph (1)(c), the Regulator may notify the title holder that the effect of a revision of an environment plan submitted under regulation 17 or 18 is that the period of 5 years mentioned in subregulation (1) starts on the date specified in the notification.

The operation of the Varanus Island Hub in Commonwealth waters has been managed under the Varanus Island Hub Operations Environment Plan for Commonwealth Waters (John Brookes, Greater East Spar and Associated Facilities) (EA-66-RI-10003) accepted by the National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA) on 11 September 2014. As the five-year validity period of this EP is due to expire on 11 September 2019, Santos WA has revised the EP in accordance with Regulation 19 of the Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009 (OPGGS(E)R 2009). This revision (now known as the Varanus Island Hub Operations Environmental Plan for Commonwealth Waters) has been informed by NOPSEMA's information paper, Considerations for Five-Year Environment Plan Revisions (N-04750-IP1784). Santos has submitted this revised EP within 14 days of the five-year period from the date the original EP was accepted by NOPSEMA (which becomes 28 August 2019), as required under Regulation 11.

This EP details the environmental impacts and risks associated with the activity and demonstrates how these will be reduced to as low as reasonably practicable (ALARP) and to an acceptable level. The EP provides an implementation strategy that will be used to measure and report on environmental performance during planned activities and unplanned events to ensure impacts and risks are continuously reduced to ALARP and are at an acceptable level. The environmental management of the activity described in the EP complies with the Santos WA Environmental Management Policy and with all relevant legislation. This EP documents and considers all relevant stakeholder consultation performed during the planning of the activity.

1.5 Environment plan validity

In accordance with Regulation 19, this EP remains valid from NOPSEMA acceptance for a period of five years or until NOPSEMA has accepted an end-of-activity notification under Regulation 25A or Santos WA revises this EP.

1.6 Titleholder

OPGGS(E)R 2009 Requirements
Regulation 15. Details of titleholder and liaison person
15(1) The environment plan must include the following details for the titleholder: (a) name; (b) business address; (c) telephone number (if any); (d) fax number (if any); (e) email address (if any); (f) if the titleholder is a body corporate that has an ACN (within the meaning of the Corporations Act 2001)—ACN. 15(2) The environment plan must also include the following details for the titleholder's nominated liaison person: (a) name; (b) business address; (c) telephone number (if any); (d) fax number (if any); (e) email address (if any).

1.6.1 Details of Titleholder

Table 1-2 provides the titleholders and their contact details.

Table 1-2: Titleholder Details for All Titles Under this EP

Title	Pipeline Licence	Titleholder (Operators in bold)	ACN	Interest (%)	Address
WA-29-L	WA-11-PL	**Santos WA Northwest Pty Ltd**	009 140 854	55	Business Address: Level 7, 100 St Georges Terrace, Perth, Western Australia, 6000 Telephone number: (08) 6218 7100 Fax number: (08) 6218 7200 Email address: offshore.environment.admin@santos.com
		Santos (BOL) Pty Ltd	000 670 575	45	Business Address: Level 7, 100 St Georges Terrace, Perth, Western Australia, 6000 Telephone number: (08) 6218 7100 Fax number: (08) 6218 7200 Email address: want@santos.com
WA-45-L WA-13-L	WA-21-PL WA-05-PL	**Santos WA Southwest Pty Limited**	050 611 688	25	Business Address: Level 7, 100 St Georges Terrace, Perth, Western Australia, 6000 Telephone number: (08) 6218 7100 Fax number: (08) 6218 7200 Email address: offshore.environment.admin@santos.com
		Santos WA East Spar Pty Limited	008 674 413	25	
		Santos Kersail Pty Ltd	087 029 169	5	
		Santos (BOL) Pty Ltd	000 670 575	45	Business Address: Level 7, 100 St Georges Terrace, Perth, Western Australia, 6000 Telephone number: (08) 6218 7100 Fax number: (08) 6218 7200 Email address: want@santos.com

1.6.2 Details for Nominated Liaison Person

Details for Santos WA's nominated liaison person for the activity are as follows:

Name:	G Bamford (Manager – Gas Assets)
Business address:	Level 7, 100 St Georges Terrace, Perth, WA 6000
Telephone number:	(08) 6218 7100
Email address:	offshore.environment.admin@santos.com

1.6.3 Notification Procedure in the Event of Changed Details

If there is a change in the titleholder, the titleholder's nominated liaison person or the contact details for the titleholder or liaison person, Santos WA will notify NOPSEMA in writing and provide the updated details.

Additional information regarding Santos WA's operations can be obtained from the Santos website at: www.santos.com.

1.7 Environmental Management Framework

OPGGS(E)R 2009 Requirements
Regulation 13. Environmental assessment
Description of the activity 13(4) The environment plan must: (a) describe the requirements, including legislative requirements, that apply to the activity and are relevant to the environmental management of the activity; and (b) demonstrate how those requirements will be met.
Regulation 16(a). Other information in the environment plan
The environment plan must contain the following: (a) a statement of the titleholder's corporate environmental policy;

1.7.1 Environmental Management Policy

The activities will be conducted in accordance with the Santos WA Environmental Management Policy presented in **Appendix A** inclusive of the relevant EP sections where the legislation may prescribe or control how an activity is undertaken.

Sections 6, **7** and **8** reflect the Santos WA Environmental Management Policy, detailing and evaluating impacts and risks from planned and unplanned events and providing control measures with set performance outcomes, standards, and measurement criteria to ensure environmental performance is achieved.

1.7.2 International Legislation

Australia is a signatory to numerous international conventions and agreements that obligate the Commonwealth government to prevent pollution and protect specified habitats, flora and fauna. Those that are relevant to the operational activities are detailed in **Appendix B.**

1.7.3 Commonwealth Legislation

The petroleum activity described in this EP (**Section 3**) takes place within the Commonwealth jurisdictional boundary and therefore is subject to Commonwealth legislation.

All activities conducted as part of the EP will comply with legislative requirements established under relevant Commonwealth legislation detailed in **Appendix B**.

1.7.4 State Legislation

In the event of a loss of well control or pipeline loss of integrity or a vessel collision, there is the potential for the spill to impact on State waters and/or shorelines. Relevant state legislation is detailed in **Appendix B.**

2 Activity Description

OPGGS(E)R 2009 Requirements
Regulation 13. Environmental assessment.
Description of the activity 13(1) The environment plan must contain a comprehensive description of the activity including the following: (a) the location or locations of the activity; (b) general details of the construction and layout of any facility; (c) an outline of the operational details of the activity (for example, seismic surveys, exploration drilling or production) and proposed timetables; and (d) any additional information relevant to consideration of environmental impacts and risks of the activity. Note: An environment plan will not be capable of being accepted by the Regulator if an activity or part of the activity, other than arrangements for environmental monitoring or for responding to an emergency, will be undertaken in any part of a declared World Heritage property – see regulation 10A.

All the facilities described in **Section 2** are part of the Varanus Island (VI) Hub, a central gathering and processing hub for Santos WA's oil and gas production facilities. The well fluids (gas and condensate) from the John Brookes and Greater East Spar reservoirs are processed in the onshore VI Hub processing plant. The onshore VI Hub also hosts the accommodation, administration and control centre for the production facilities. All facilities that form part of the hub are operated and maintained from VI. Personnel reside at VI and journey to and from the offshore facilities via helicopter or support vessel. Only VI Hub infrastructure located in Commonwealth waters has been described in **Section 2** of this EP. All VI Hub infrastructure located onshore at VI or within the State waters boundary is outside of the scope of this EP.

2.1 Location

The activities will occur in Petroleum Production Licences WA-29-L, WA-45-L and WA-13-L, approximately 127 km northwest of Karratha. The water depth in the operational area ranges between approximately 45 m and 110 m.

The locations of the producing and non-producing infrastructure in the operational area are listed in **Table 2-1** and **Table 2-2.**

Table 2-1: Surface Locations for the Producing John Brookes and Greater East Spar Infrastructure

Facility	Approx. Water Depth (m)	Closest Distance to VI (km)	Coordinates (Datum/Projection: GDA 94 Zone 50)			
			Latitude	Longitude	Easting (m E)	Northing (m N)
John Brookes Infrastructure						
John Brookes WHP	48	52 km southeast of the WHP	20°26’50”S	115°07’13”E	303,892.90	7,737,890.25
John Brookes pipeline	45.8	From JB WHP to State waters boundary 33 km northwest	JB pipeline intersects State waters boundary 20°36’33.64”S	JB pipeline intersects State waters boundary 115°23’11.16”E	JB pipeline intersects State waters boundary 331,854.83	JB pipeline intersects State waters boundary 7,720,252.86
John Brookes Wells						
John Brookes 2	48	52 km northwest	20°26’50.44” S	115°07’12.47” E	303,890.7	7,737,890.2
John Brookes 3 (ST 1)	48	52 km northwest	20°26’50.51” S	115°07’12.47” E	303,890.6	7,737,887.8
John Brookes 5	48	52 km northwest	20°26’50.44” S	115°07’12.56” E	303,893.1	7,737,890.2
John Brookes 6 (ST 1)	48	52 km northwest	20°26’50.52” S	115°07’12.64” E	303,895.5	7,737,887.8
Halyard and Greater East Spar Infrastructure						
Halyard-1 xmas tree	105	68 km west	20°36’04.06”S	114°55’09.67”E	283,155.40	7,720,610.40
Halyard PLEM	105	68 km west				
Halyard flowline	Between Halyard-1 well and East Spar PLEM					
Halyard electro-hydraulic umbilical	Approximately 28 km long, between Halyard-1 well and John Brookes WHP					
East Spar PLEM	96	62 km west	20°43’20.25”S	114°9’03.36”E	290,089.71	7,707,279.49
East Spar manifold	95	62 km west	20°43’19.91”S	114°59’04.01”E	290,108.26	7,707,290.32

Facility	Approx. Water Depth (m)	Closest Distance to VI (km)	Coordinates (Datum/Projection: GDA 94 Zone 50)			
			Latitude	Longitude	Easting (m E)	Northing (m N)
East Spar pipeline	95	41 km west From ES manifold to State waters boundary	ES pipeline intersects State water boundary 20°39'45.86”S	ES pipeline intersects State water boundary 115°22'08.84”E	ES pipeline intersects State water boundary 330,109.67	ES pipeline intersects State water boundary 7,714,323.90
Spar-2 xmas tree	112.9	70 km west	20°36’31.981”S	114°54’2.09”E	281,788.82	7,719,733.4
Spar-2 flowline	112.9	From Spar-2 well to GES PLEM				
Spar-2 electro-hydraulic umbilical		From Spar-2 well to GES PLEM				
Greater East Spar PLEM	110	69 km west	20°36'04.88	114°55'09.71	283156.82	7720584.72
Greater East Spar subsea cooling skid	110	69 km west	20°36'05.70	114°55'10.18	283170.76	7720559.56

Table 2-2: Surface Locations for the Non-producing Plugged and Abaondoned John Brookes and Greater East Spar Infrastructure

Facility	Approx. Water Depth (m)	Closest Distance to VI (km)	Coordinates (Datum/Projection: GDA 94 Zone 50)				Status
			Latitude	Longitude	Easting (m E)	Northing (m N)	
Rosella-1	95	50 km	20°28'08.90" S	115°00'54.10" E	292,952.0	7,735,347.7	Temporarily abandoned at time of drilling
East Spar-4	101	60 km	20°42'35.04" S	114°57'34.95" E	287,513.1	7,708,630.2	Temporarily abandoned*
East Spar-7	98.6	60 km	20°42'25.334" S	114°58'58.998" E	289,942.2	7,708,967.1	Temporarily abandoned
East Spar-9	97.1	60 km	20°39'02.150" S	114°59'10.011" E	290,183.77	7,715,220.71	Temporarily abandoned
East Spar-3	99	62.5 km	20°44'01.226" S	114°58'26.152" E	289028.628	7706005.986	Temporarily abandoned
East Spar 6	95	60.5 km	20°43'49.307" S	114°59'23.982" E	290697.312	7706393.455	Temporarily abandoned

*Subsea xmas tree remains in situ on seabed, remaining from East Spar-1 (earliest well at the location).

2.2 Operational Area

The operational area is defined as a:

- 500-m radius around the John Brookes WHP;
- 250-m buffer either side of all subsea infrastructure; and
- 500-m-radius buffer surrounding the temporarily plugged and abandoned Rosella-1 wellhead.

This is the boundary within which activities described in this EP will occur, as shown on **Figure 1-1**.

The John Brookes WHP is protected from third-party vessels through the application of a gazetted petroleum safety zone and a cautionary zone under Part 6.6: "Safety zones and the area to be avoided" of the Offshore Petroleum and Greenhouse Gas Storage Act 2006 (OPGGS Act). The 500-m petroleum safety zone and 2.5-nm cautionary area are marked on nautical charts surrounding the facility. Vessels are not permitted to enter the 500-m-radius petroleum safety zone without the consent of the John Brookes Facility Person in Charge. Halyard and Greater East Spar infrastructure is also marked on nautical charts; however, it is not subject to a gazetted petroleum safety zone around the subsea infrastructure.

2.3 Timing

The VI Hub Operations Commonwealth Facilities operate 24 hours a day, every day of the year; and routine activities may occur at any time during any season.

Santos WA uses Asset Reference Plans to assess and identify what stage of the lifecycle an asset has reached in order to inform asset management decisions. For context, the five phases used by Santos WA are:

- Phase 1 – Start up;
- Phase 2 – Plateau/Extension;
- Phase 3 – Decline/Tail;
- Phase 4 – Suspension; and
- Phase 5 – Decommission.

In the 2018 John Brookes Asset Reference Plan (LM-10-RG-10007), the facility was in what Santos WA defines as the ‘plateau’ phase. The Halyard, Spar and East Spar Asset Reference Plan (HL-91-RG-10001) also confirms the fields are within what Santos WA defines as the ‘plateau’ phase.

2.4 Overview of the Facilities

The John Brookes facility is located in approximately 45 m of water. Production commenced in 2005, and the facility consists of the following:

- John Brookes WHP – a normally unmanned wellhead platform designed to accommodate a maximum of six production wells;
- John Brookes pipeline – a 55-km-long, 450-mm nominal bore (18”) subsea gas pipeline, routed to the VI onshore processing facilities; and
- John Brookes wells – four producing wells at the John Brookes WHP.

The John Brookes facility also provides infrastructure for the control of the Halyard and Spar-2 wellheads, which were installed in 2010/11; this control infrastructure consists of the following:

- Halyard electro-hydraulic umbilical – a 28-km-long umbilical supplying electrical power, hydraulic control fluid and chemicals from the John Brookes WHP to control and monitor the Halyard-1 and Spar-2 production wells via the Greater East Spar (GES) PLEM; and
- A three-level cantilever deck comprising the mezzanine and main decks and the upper valve access platform of the John Brookes WHP, which extends 6 m to the north, beneath the crane pedestal. The wing-deck houses a power generation package and topsides control unit for the Halyard and Spar subsea infrastructure, including a hydraulic power unit, master control systems and a chemical injection skid and chemical tank.

Production from the Halyard and Spar wells are independent of the John Brookes facility, as Halyard well fluids are exported to VI via the East Spar pipeline.

2.4.1 Topsides Infrastructure

The John Brookes WHP has been designed with minimum facilities so as to:

- Minimise hydrocarbon inventory and hazardous areas;
- Minimise equipment maintenance;
- Maximise the reliability of the WHP, with the use of redundancy for the wellhead control panel, telemetry, and instrument gas and power systems; and
- Minimise the requirement for operating and maintenance personnel to attend the WHP.

The platform substructure and topsides are illustrated in **Figure 2-1** and **Figure 2-2**. The topsides modules have four levels (specifically, highest to lowest):

- Upper deck;
- Mezzanine deck;
- Main deck; and
- Lower deck.

The topsides modules are supported by a four-legged jacket secured to the seabed with grouted piles through pile sleeves at each leg. The main and upper decks are plated, while the mezzanine deck is grated. A list of the equipment available on each deck is presented in **Table 2-3**.

The following items are attached to the substructure of the WHP:

+ One production riser located in the jacket bracing; and
+ One boat landing with bumpers, ladders and intermediate landings on the northwest corner.

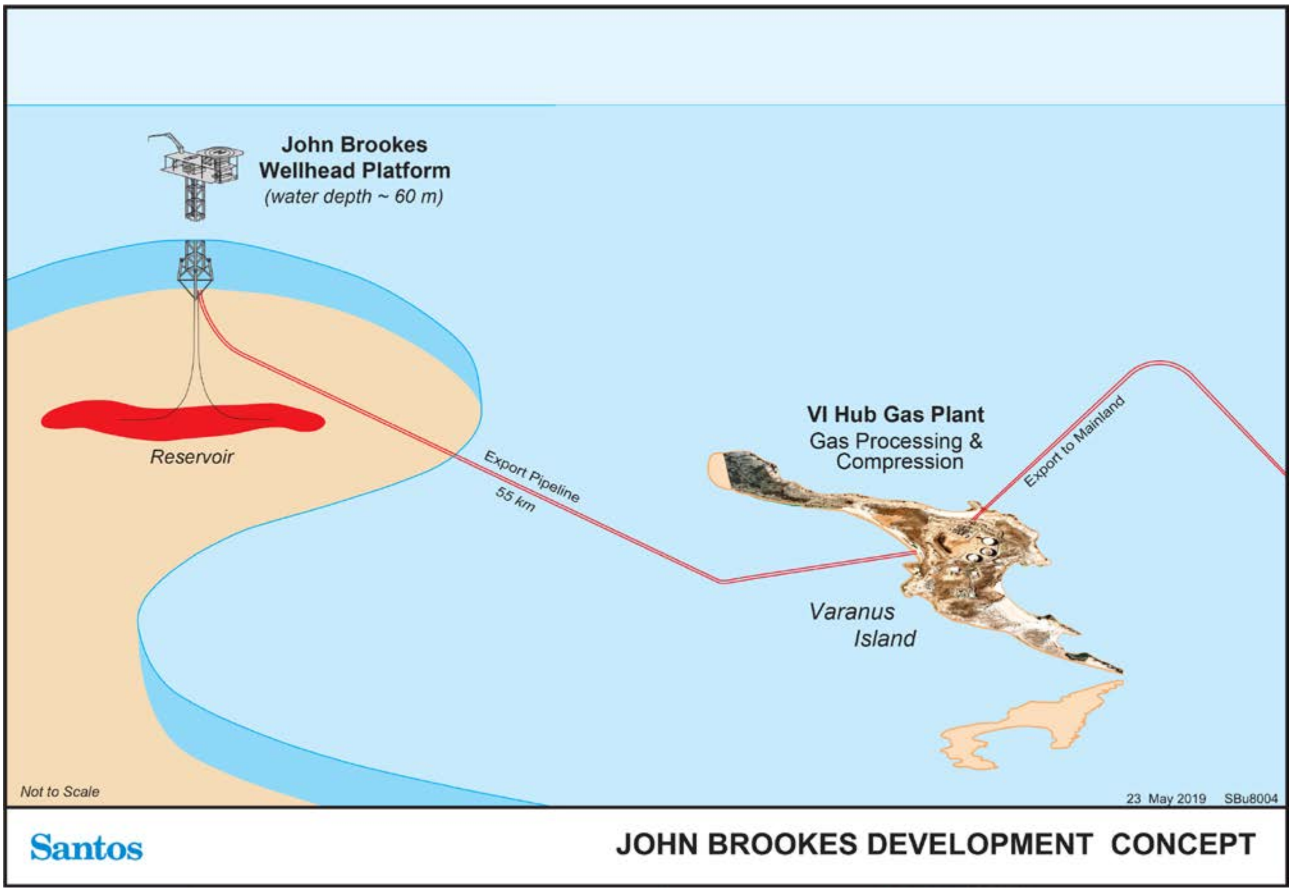


Figure 2-1: Schematic of the John Brookes Production Facilities

Figure 2-2: John Brookes WHP – Halyard Wing Deck

Table 2-3: Equipment Layout on the John Brookes WHP

Deck	Equipment
Upper deck (Helideck)	Helideck crane (northwest corner) to lift equipment, materials and products to or from vessels or around the WHP. Laydown area for temporary chemical storage (e.g., monoethylene glycol (MEG) storage (for well start-up)) and corrosion inhibitor.
Mezzanine deck	John Brookes chemical injection tanks (three compartmented tanks with approximately 1,600 L each). Crane hydraulic power pack with bulk chemical containers. Diesel tank (electrical backup generator skid) and diesel storage. Instrument gas knock-out drum. Wellhead control panel. Regulating panels. Pig launcher. Instrument gas shutdown valve. Navigation lights. Two microturbine power generators with associated fuel gas skid and fuel gas preheater for the Halyard subsea wells.
Main deck	Four installed wellheads, flowlines and flow meters, with the capacity for six wellheads. Process piping, valves and instrumentation.

Deck	Equipment
	Instrument gas knock-out drum. Equipment shelter. Telemetry facilities to enable remote collection of process data and allow process shutdown and emergency shutdown control from VI. Instrument gas system. Vent and drain systems and associated pumps. Fully automatic navigation system. Safety equipment. Hydraulic power unit for the Halyard and Spar wells subsea control system with associated hydraulic fluids storage vessel. Chemical injection equipment (i.e., MEG skid and Halyard injection system).
Lower deck	Access to the production emergency shutdown valve. Toilet. Atmospheric sump and pumps. Closed-drains sump and pumps.

MEG is typically permanently stored in a tank on the WHP and is used for initial field start-up and infrequent well start-ups, with variable injection rates depending on the mode of operation (e.g., predose, injection post-start-up). MEG may also be brought onto the WHP for start-up of the wells as required.

The main deck is completely bunded, and the bunding feeds into the closed drainage system. A drainage system collects any spillage from installed splash and drip trays.

The atmospheric sump tank is equipped with an oil interface switch and is baffled to intercept and hold any oil in it. The design of the sump allows uncontaminated rainwater to drain overboard from the sump, even during heavy periods of rain associated with cyclonic conditions. The interface level controls effectively mean that only rainwater flows overboard while hydrocarbon fluids are pumped into the export pipeline. The sump design prevents rainwater being pumped into the export pipeline, precluding bacterial growth.

The closed-drains sump vessel collects hydrocarbon fluids from:

+ Liquid knock out from the instrument gas drying system and gas-powered pump exhausts;
+ Fuel gas knock-out pot;
+ Drainage of production lines during maintenance; and
+ Drainage of pig launchers.

Fluid collected in the sump is pumped to the production manifold by a gas-driven sump pump controlled by a high/low level controller.

A toilet and small hand washing basin are installed on the John Brookes WHP. The WHP is unmanned, so the toilet and basin is only used intermittently by the maintenance crew, if required, and discharges to the ocean.

Transport of personnel to the WHP is primarily by helicopter and support vessel (during daylight hours under normal operations).

2.4.2 John Brookes Subsea Infrastructure

2.4.2.1 John Brooks Wells

Four John Brookes production wells were drilled to produce from the gas-bearing Upper Barrow formation. Three wells were completed in 2005, and one was completed in 2009. Two slots on the WHP are spare for production from any future wells. Production fluids from the wellheads flow into a manifold and then directly into the John Brookes pipeline.

2.4.2.2 Rosella Well

Rosella-1 is an open-water, temporarily abandoned exploration well located approximately 12 km southwest of the John Brookes facility. The Rosella-1 well was spudded in July 2007 to evaluate the Upper Barrow Group Reservoir section on the southwest flank of the John Brookes field. Rosella-1 was plugged and temporarily abandoned at the time of construction in October 2007.

2.4.2.3 John Brookes Pipeline

The John Brookes pipeline is a single 450-mm-diameter carbon steel wet-gas pipeline that runs approximately 55 km from the WHP to the East Spar Joint Venture Plant on VI. The design life of the pipeline system is 20 years from installation in 2004. The first 500 m of the pipeline was replaced in 2015 with an upgraded section. The pipeline is pigged for inspection and/or operational requirements.

A hydraulically operated subsea isolation valve is located approximately 100 m from the WHP. The subsea isolation valve is set to fail last position for normal operations. During well intervention operations, the subsea isolation valve is configured to close on emergency shutdown.

The pipeline stabilisation system was designed to DNV-RP-E305, On-bottom Stability Design of Submarine Pipelines. It comprises concrete weight coating and rockbolts for secondary stabilisation. Concrete gravity anchors provide stabilisation of the spool and pipeline at the WHP end.

The pipeline approach to the WHP is optimised to allow for:

+ Constraints of the undulating seabed near the WHP;
+ Mobile offshore drilling unit (MODU) approaches for future drilling; and
+ Lifting operations from the WHP crane or MODU crane.

A passive cathodic protection system is used to protect the riser, tie-in spools, pipeline, protection frames and anchor assemblies. Pipeline cathodic protection is provided by half-shell bracelet anodes bolted to the pipeline. The anodes are designed for a life of 20 years to match the pipeline design life.

A pig launcher is provided on the John Brookes WHP that is capable of launching cleaning pigs and can accommodate intelligent pigs. On the upper deck above the pig launcher trapdoor is an access hatch to allow pig loading from the upper deck. A kicker line and pig signaller are also provided.

2.4.3 Greater East Spar Subsea Infrastructure

Greater East Spar (GES) is the name given to facilities consisting of the Halyard, Spar and East Spar fields. It includes the producing wells (Halyard-1 and Spar-2) and temporarily abandoned wells (as described in **Table 2-2**), subsea manifolds, subsea heat exchangers or cooling skids, umbilicals, flowlines and pipelines (**Figure 2-3**).

Production from East Spar commenced in 1996 and from Halyard in 2011. Production from East Spar ceased in 2005, and the East Spar wells are temporarily abandoned with permanent barriers. However, the infrastructure remains in place to support production from the Halyard and Spar fields. Production from Spar-2 commenced in 2017, and it and Halyard are further discussed in **Section 2.4.4.**

2.4.4 Halyard and Spar Subsea Infrastructure

The Halyard-1 well was drilled and completed in March 2008. The Halyard-1 well produces fluids containing gas, condensate and water.

The Halyard flexible 10” flowline is connected from the GES PLEM to the East Spar PLEM and East Spar manifold from which the well fluids are transported 65 km via the East Spar pipeline to VI.

The East Spar PLEM is connected to the East Spar manifold via a rigid tie-in spool. To match the East Spar manifold production header and facilitate pigging, the PLEM has a 14” production header.

The 28-km electro-hydraulic umbilical from the John Brookes WHP to the Halyard xmas tree supplies hydraulic control fluid, low-voltage power and chemical injection services to the Halyard-1 production well via the umbilical’s end termination subsea distribution unit and electro-hydraulic flying lead. Control of the well and distribution of the chemicals is via the distributed control system on the John Brookes WHP.

The Spar-2 well, located 1.7 km west-southwest of the Halyard-1 well, was drilled and completed in December 2010 as a gas production well in approximately 115 m water depth. The Spar-2 well produces raw gas. Production from the Halyard-1 and Spar-2 wells is independent of the John Brookes facility, as the well fluids are exported to VI via the East Spar Pipeline.

The Spar-2 well produces through the same 10” Halyard flowline and 14” East Spar pipeline as the Halyard gas field. To enable production from the Spar-2 well, minor modification to the existing Halyard subsea infrastructure took place in 2018, and the modification included installation of:

+ The GES PLEM;
+ A subsea cooling skid;
+ A 1.7-km 8” flowline (connecting the GES PLEM to the Spar-2 xmas tree);
+ Two 6” tie-in spools;
+ Two electric flying leads; and
+ A 1.9-km subsea control umbilical.

The Halyard electro-hydraulic umbilical and flowline were also rerouted, and **Figure 2-3** illustrates the layout of the infrastructure.

The GES PLEM and subsea cooling skid are connected via a rigid tie-in spool. The Spar-2 xmas tree operates with direct flowline and umbilical connections to the GES PLEM, and a second rigid tie-in spool completes the connection of the Halyard-1 xmas tree into the GES PLEM.

The Halyard-1 and Spar-2 wells have been completed with a second-generation subsea control module for hydraulic control of the fail-safe xmas tree valves and production and annulus monitoring.

Reservoir fluids flow from one or more subsea wellheads directly into the flowlines and pipeline to VI. Both the Halyard-1 and Spar-2 wells have an expected service life of approximately 8 years; however, the topsides and subsea facilities have been designed for a 20-year operating life.

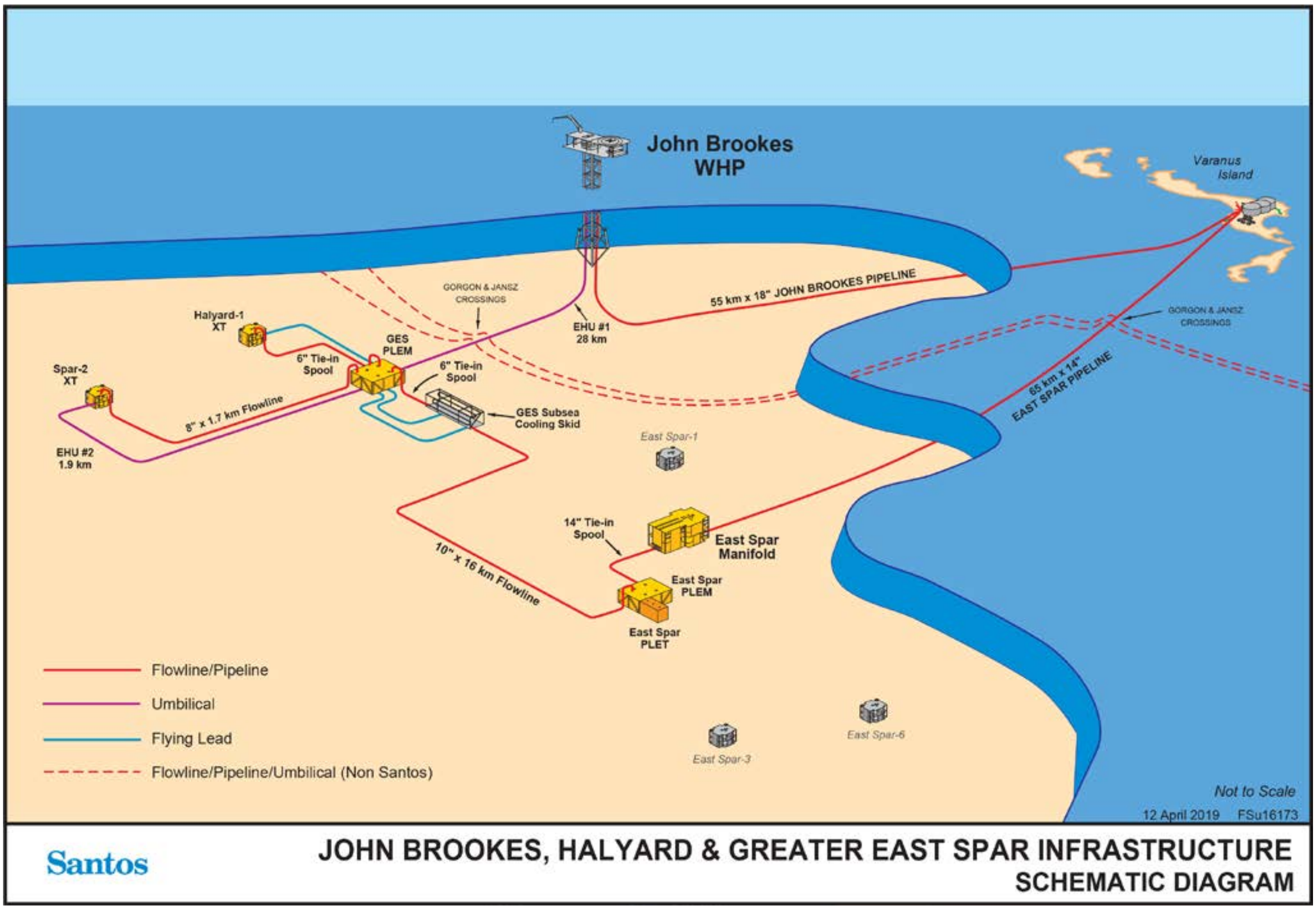


Figure 2-3: Schematic of the John Brookes and Greater East Spar Infrastructure

2.4.5 East Spar Subsea Infrastructure

The East Spar field was discovered in 1993. Gas and condensate production commenced in 1996 from the East Spar field via VI and was suspended in 2006 upon exhaustion of the field reserves. East Spar-4A (side track well, ST1), East Spar 1-7 (referred to as East Spar-7) and East Spar-9 are open-water, temporarily abandoned exploration wells. East Spar-7 has a subsea xmas tree in situ – as a result of an earlier abandoned well, East Spar-1, in the same location. East Spar-4A ST1 and East Spar-9 have wellhead corrosion caps installed (Well Operations Management Plan (WOMP) DR-91-ZG-10046).

Reservoir plug and abandonment for East Spar-3 and -6 was completed in the fourth quarter of 2018. During the East Spar Intelligent Pigging and Removal Project in the first quarter of 2019, the East Spar pipeline end termination was installed to the East Spar PLEM to allow diverless intelligent pigging of the East Spar pipeline and associated infrastructure. In addition, all subsea infrastructure between the xmas trees (East Spar-1, East Spar-3 and East Spar-6) and the East Spar manifold was removed as part of the project. This included the flexible flowlines, control umbilicals, rigid spools and subsea heat exchangers. The xmas trees remain in place.

Halyard-1 and Spar-2 production fluids are transported from the East Spar manifold to VI via the 350-mm (14“), 62.5-km-long East Spar pipeline. The pipeline has a total volume of approximately 6,000 kL.

The East Spar pipeline was installed in January 1996. A pipeline life extension process was completed as per the Pipeline Life Extension Procedure (QE-91-IX-00003) and has concluded that the East Spar pipeline is currently fit for service and can continue to operate until at least 2026.

The East Spar pipeline is crossed by four pipelines, two flowlines and two umbilicals owned by Chevron. These pipeline and umbilical crossings and their locations (given in eastings and northings) are as follows:

+ Jansz export flowline crossing – 328 755 E, 7 714 025 N;
+ Jansz utility pipeline crossing – 328 352 N, 7 713 935 N;
+ Jansz MEG pipeline crossing – 328 355 N, 7 713 936 N;
+ Gorgon MEG pipeline crossing – 328 345 E, 7 713 934 N;
+ Gorgon utility pipeline crossing – 328 348 E, 7 713 934 N;
+ Gorgon production flowline crossing – 328 254 E, 7 713 914 N;
+ Gorgon umbilical crossing East Spar – 328 049 E, 7 713 869 N; and
+ Jansz umbilical crossing East Spar – 328 053 E, 7 713 870 N.

Maintenance of the remaining East Spar infrastructure is covered under this EP, and therefore Santos WA remains compliant with the OPGGS Act obligations for the titleholder to maintain, remove or have alternative arrangements accepted for infrastructure.

2.5 Operational Activities

The John Brookes and Greater East Spar facilities have been designed to export well fluids from the production wells to the processing facilities on VI. Side streams of gas are taken from the main production manifold and dried for use as utility gas and as fuel gas for the Halyard microturbines.

Varanus Island operators provide 24-hour control of the WHP via telemetry and a distributed control system from a central control building on VI. WHP visits are only required for maintenance, with crews travelling via helicopter or support vessel to the WHP to carry out inspection, maintenance, monitoring and repair; to replenish fuel or chemicals; and to carry out operational requirements, such as a restart after a trip.

2.5.1 John Brookes WHP Visits

The John Brookes WHP is a normally unmanned facility; therefore, inspections and maintenance activities are conducted on a scheduled or as-needed basis. Inspections and maintenance of the WHP and the John Brookes and East Spar pipelines are managed using the Santos WA Computerised Maintenance Management System (CMMS).

Site safety and general maintenance inspections of the WHP are conducted routinely. These routine inspections are undertaken to maintain the integrity of structures and production systems. Visits to the WHP are generally conducted via helicopter utilising the helideck but may also be conducted via vessels. Replenishment of chemicals, diesel fuel and potable water will be performed during visits conducted using an offshore support vessel.

Maintenance activities that may be undertaken during these visits are described in relation to their potential impacts in **Sections 7** and **8**.

2.5.2 Chemical Use and Storage

Storage of chemicals and hydrocarbons is limited to the small amounts of diesel, hydraulic oil, MEG and corrosion inhibitor required to operate the facility. Chemical injection for Halyard-1 production takes place from the John Brookes WHP.

Batch injection of MEG is conducted during start-up and restart of the Halyard-1 and Spar-2 wells. Corrosion Inhibitor is injected continuously to support normal operations from John Brookes, Halyard-1 and Spar-2 wells.

MEG and corrosion inhibitor are delivered to the WHP in transportable certified tote tanks by support vessels. The transportable tanks are typically lifted onto the upper deck by the WHP crane from where the chemicals are transferred to the fixed storage tanks by hoses fitted with quick connect/disconnect couplings.

2.5.2.1 Chemical Selection

Santos WA uses a risk-based approach to selecting chemical products ranked under the Offshore Chemical Notification Scheme (OCNS) for those chemicals discharged to the marine environment. This scheme lists and ranks all chemicals used in the exploration, exploitation, and associated offshore processing of petroleum on the UK Continental Shelf.

The scheme ranks chemicals according to their hazard quotients as calculated by the Chemical Hazard Assessment and Risk Management (CHARM) mathematical model, which uses aquatic toxicity, biodegradation and bioaccumulation data. The hazard quotient is converted to a colour banding with Gold and Silver colour bands representing the least environmentally hazardous chemicals. Chemicals not amenable to the CHARM model (i.e., inorganic substances, hydraulic fluids or chemicals used only in pipelines) are assigned an OCNS grouping based on the worst-case ecotoxicity data, with Group E and D representing the least hazard potential.

Santos WA’s Operations Chemical Selection, Evaluation and Approval Procedure (EA-91-II-10001) accepts CHARM-ranked Gold and Silver or non-CHARM-ranked E and D chemicals for use and discharge without a detailed environmental risk assessment. The same applies to chemicals that are on the OSPAR Pose Little or No Risk to the Environment (PLONOR) List. The PLONOR List, agreed upon by the OSPAR Convention (Convention for the Protection of the Marine Environment of the North-East Atlantic), contains a list of substances that will pose little or no risk to the environment in offshore waters. If chemicals are ranked lower than Gold, Silver, E or D (i.e., CHARM-ranked purple, orange, blue or white or non-CHARM-ranked A, B or C chemicals) and no alternatives are available, a risk assessment is conducted providing technical justification for their use.

Any chemicals that may be discharged to the marine environment and that are not OCNS CHARM- or non-CHARM-ranked are risk assessed using the OCNS CHARM model or non-CHARM method. The chemical is assigned a pseudo ranking based on the available aquatic toxicity, biodegradation and bioaccumulation data and assessed for environmental acceptability for discharge to the marine environment. All operational chemicals will be selected in accordance with the Santos WA Operations Chemical Selection, Evaluation and Approval Procedure (EA-91-II-10001) prior to commencement of the activity.

2.5.3 Well Abandonment or Suspension

During the field life, wells may be temporarily suspended or plugged and abandoned in accordance with the requirements of the OPGGS Act. This process usually involves placing cement plugs in the casing of the well at various intervals and flooding the casing with fluids containing corrosion inhibitor and/or biocide. Well intervention equipment used for these activities will either be lifted aboard and operated on the WHP or operated from a support vessel. Activities involving the use of a MODU, such as the drilling of new wells or the permanent abandonment of wells, are not covered in this EP.

Depending upon the specific well activity requirements at the time, flushing and/or purging the pipeline and process equipment of any residual hydrocarbons may be required, while leaving the pipeline in situ until a final abandonment program has been developed.

2.5.4 Bird Deterrent Activities

Safety of aircraft and passengers visiting the John Brooks WHP is paramount. Management of birds for the safe landing and take-off of helicopters is critical.

Due to potential bird strikes on helicopters when approaching the WHP to land, various bird-deterrent systems are being assessed. Options currently being investigated involve intermittent loud noise, vibration and light.

Note that previous experience has shown that birds may become desensitised to specific bird deterrents over time. Therefore, during the life of this EP, there may be a requirement to investigate further noise, vibration and light options.

2.6 Maintenance, Inspection, Monitoring and Repair Activities

The John Brookes WHP is normally an unmanned facility, and the Greater East Spar facilities are subsea developments, which by their very nature are unmanned facilities. As such, inspection, maintenance, monitoring and repair (IMMR) activities are conducted on a scheduled and as-needed basis, while intervention activities (**Section 2.6.7**) are conducted on an as-needed basis.

Maintenance of the WHP and subsea equipment is managed using the CMMS. This system provides:

+ The ability to analyse equipment for better maintenance regimes, design changes or replacement;
+ Timely preventive maintenance schedules;
+ Improved control over maintenance expenditures;
+ Automatic parts ordering and inventory control;
+ Reduction of inventory costs and improved stores accountability; and
+ Improved utilisation of labour.

Preventive maintenance is incorporated into the VI CMMS and includes:

+ Routine inspections;
+ Assurance activities; and
+ Maintenance carried out on a usage basis, such as machine running hours.

Maintenance activities may include corrective (e.g., repair of equipment) and non-routine maintenance. Generally, IMMR may involve additional personnel and the use of ROVs, divers and work vessels, which may require anchoring at or near the work location.

Ongoing IMMR may include such activities as:

+ General inspections;
+ Interity Corrosion control
+ Plant and subsea infrastructure cleaning, repair and modifications;
+ Subsea pipeline and seafloor imaging surveys
+ Subsea Equipment and Infrastructure Installation, Cleaning, Repair and Modification
+ Marine growth removal;
+ Inline inspections of pipelines (pigging);
+ Installation of replacement equipment/parts;
+ IInstallation of additional secondary stabilisation;
+ Pipeline stabilisation
+ Topsides cleaning of facilities (both maintenance and for suspension); and
+ Rigless well servicing or intervention.

2.6.1 General Inspections

Topsides and subsea maintenance, inspection or repair activities are expected to be undertaken by Santos WA using dedicated crew, remotely operated vehicles (ROVs), autonomous underwater vehicles (AUVs) or diving contractors.

ROV inspection activities normally comprise a simple visual survey that does not involve making contact with subsea infrastructure, usually after such events as major storms. Such inspections check for disturbance or damage to the subsea infrastructure that may impact on safe operation.

ROV surveys may include inspection, photography, side-scan sonar survey, cleaning, condition monitoring, anode replacement and general maintenance of structures, riser or pipeline, and intervention activities or valve operations.

All subsea inspections are carried out in accordance with Santos WA's Underwater Inspection Manual (QE-00-MG-00005).

2.6.2 Integrity and Corrosion Control

Integirty and corrosion control is managed based on inspections and maintenance of the subsea infrastructure are scheduled through the CMMS and carried out in accordance with routine work orders.

Offshore external inspection of all Santos WA subsea assets is based on asset class, as outlined in the Subsea Inspection Procedure (QE-35-IS-00001). This procedure covers inspection of all subsea infrastructure, including structural, riser, pipeline, conductor.].

Inspections require a dedicated, equipment-specific vessel, such as a dive support vessel, an ROV support vessel or a support vessel equipped with a remotely operated towed vehicle (ROTV), an AUV or side-scan sonar (SSS) equipment.

Offshore inspection ancillary work is detailed in Varanus Island Offshore Facilities and Harriet Alpha Performance Standard Assurance Plans: PS-01 Platform Structural Integrity: Jackets, Subsea and Topsides Structures, including Helidecks (QE-00-RG-00213) and PS-03 Hydrocarbon Containment: Risers and Pipelines (QE-00-RG-00215). Procedures referenced in these assurance plans cover subsea infrastructure to assess their integrity. These activities can involve topsides inspections and ROV or AUV inspections or diver-assisted surveys.

Additional inspections may be performed following physical events (e.g., extreme weather, extreme sea conditions, third-party interactions), integrity assessments or other triggers that indicate further inspection is required. For example, post-cyclone inspection by ROV may be able to provide additional surveillance of anomalies or areas of interest flagged by other inspections or by analysis.

Diving operations may be periodically required at or near the WHP. Diving operations are carried out using detailed planning and execution procedures. All diving operations are carried out in accordance with the Commonwealth OPGGS (Safety) Regulations 2009. Diving work is undertaken from a dedicated dive support vessel. No diving operations are carried out from the WHP.

A program of ongoing fabric maintenance of the WHP is also undertaken as part of the corrosion control program. Prior to painting, the offshore structures may be cleaned with an ultra-high-pressure water or grit-blasted with garnet (a naturally occurring (intert/nontoxic) product) or other means.

Following an inspection, it may be necessary to disturb the seabed in the vicinity of subsea infrastructure, such as a pipeline, to correct free spans (e.g., by placing grout bags under the free span) or burial (by jetting or airlifting sediments from the top of the pipeline).

Activities associated with mothballing pipelines and facilities may include subsea infrastructure cleaning or flushing to maintain integrity during extended periods of inactivity. Such activities may involve marine vessel or diver-based interventions to flush lines with treated seawater or inert gas. This may involve hot tapping (the process of drilling a hole through a pressure barrier using special equipment and procedures so that the pressure and fluids are safely contained when access is made) pipelines to facilitate this outcome.

2.6.3 Subsea Pipeline and Seafloor Imaging Surveys

Subsea pipeline and seafloor imaging surveys may be undertaken using methods and technologies such as single-beam echo sounders, multibeam echo sonders, side scan sonars and AUVs to identify:

+ Free spans;
+ Lateral and upheaval buckling;
+ Severe scour or other seabed disturbance;
+ Gross variation from as-laid positions; and
+ Debris.

These surveys will provide input to integrity assessments and will assist in planning of future inspection campaigns, if required.

2.6.3.1 Single-beam echo sounders and multi-beam echo sounders

Single-beam echo sounders (SBESs) use a hydrographic technique that provides the water depths and an image of the seabed and pipeline by measuring the two-way travel time of a high-frequency sound pulse emitted by a transducer. The transducer, generally mounted on a vessel or to an AUV, also tracks the motion of the unit it is mounted on to allow for correction for the motion. Multi-beam echo sounders (MBESs) work in the same way but produce a swath of acoustic fan-shaped pulses of sound made up of many single beams.

2.6.3.2 Side-scan sonar surveys

Side-scan sonar (SSS) is a marine geophysical technique that is used to produce an image of the seafloor. SSS transducers may be mounted on AUVs or vessel hulls or more commonly operated using an ROTV. The ROTV is towed behind the vessel using a tether at approximately 4 knots.

2.6.3.3 Autonomous Underwater Vehicles

Autonomous underwater vehicles (AUVs) may be used to conduct a number of geophysical and inspection activities, including sub-bottom profiles, MBESs, SBESs, SSS, cameras and conductivity, temperature and depth (CTD) profilers. The survey speed is often determined by the payload and survey objective but is generally around 4 knots. AUVs are battery powered.

AUVs travel underwater on a predefined ‘flight path’ without requiring navigation from an operator and are fitted with various payloads for data acquisition. The size of the vessel required to deploy an AUV depends on the size of the AUV and the launch and recovery system. The AUV is typically deployed from a vessel using a crane or an A-frame and is recovered using a winch or net.

2.6.4 Subsea Equipment and Infrastructure Installation, Cleaning, Repair and Modification

Installation, modification, and cleaning of equipment or infrastructure in the operational area is occasionally required due to changes in recovery rates or other operational modifications and upgrades. Infrastructure and equipment may also need to be replaced as dictated by the inspection and testing regime (**Section 2.6.8**). Such activities can include:

+ Removing pipework and process units;
+ Extensions to the WHP;
+ Upgrading the various components, control systems and equipment on the WHP;
+ Upgrading the various subsea components, control systems and equipment;
+ Flushing, draining and recovering residual liquids from pipes;
+ Flushing residual liquids from subsea infrastructure to Varanus Island;
+ Piping, process and electrical alterations to accommodate operational changes to the field, such as new wells; and
+ Topsides cleaning or abrasive blasting, involving the use of cleaning and corrosion-inhibitor chemicals, with high-pressure or steam cleaning of pressure vessels, piping and equipment.

2.6.5 Marine Growth Removal

Marine growth on the substructures of offshore platforms must be maintained at levels that do not compromise the structural integrity of the platform. The John Brookes substructure provides attachment points for a variety of marine organisms that, over time, add significantly to the drag and weight on the substructure. As part of the maintenance of the facility, marine growth on the substructure is typically measured every five years using ROVs and/or divers; and if determined to be beyond the allocated thickness, it is periodically removed. This is carried out on an as-required basis in line with Santos WA’s CMMS requirements.

In addition, as part of ongoing maintenance and to facilitate inspections, marine growth is removed from the WHP substructure, subsea pipelines, wellheads, heat exchangers and manifolds using inspection or working class ROVs and/or divers.

Marine growth is removed using high-pressure water cleaning (water jetting), brushing, vacuuming, grit blasting, or a combination of these:

- Water jetting – typically conducted by ROVs or divers, where water is pressurised to above hydrostatic pressure. Generally, water-jetting activities shall be through small-diameter water jets that act locally on the pipeline or structure.
- Brushing – typically a coarse brush is applied to the pipeline or structure.
- Vacuuming of infrastructure
- Grit blasting – may be required to expose parent metal on very localised areas only (typically used for spot checks). This activity is conducted via diver intervention. Air and beach sand would be the only components of this type of cleaning technique.
- Acid wash removal – on occasion as required by the extent of marine or calciferous growth on subsea infrastructure, an acid wash chemical (e.g., citric acid, sulfamic acid, calcium wash) may be used in addition to water jetting, vacuuming or non-aggressive brushing. The acid wash is generally conducted via an acid injection skid mounted on an ROV or lowered to the seabed on a subsea frame.

2.6.6 Pipeline Span Rectification

Pipeline span rectifications may be required to prevent possible damage to the pipelines and flowlines and to maintain their integrity. Where span rectification is required, there are various methods that may be used for span rectification, as outlined below.

2.6.6.1 Grout or sand Bags

Spans can be filled in through the use of a grout bag (a bladder or bag) that is positioned under the pipeline and pumped full of grout or sand until the bag supports the pipeline. This method, using a support vessel, can address scouring issues around support structures, which are checked to confirm that these are stable under storm conditions.

2.6.6.2 Trenching or Jetting

Trenching or water jetting the pipeline into the seabed removes the span and provides additional stability protection to the pipeline.

2.6.7 Well Intervention

Well intervention is a collective term for deployment of tools, fluids, and equipment in pressurised or dead completed wells. A range of activities is undertaken through well interventions completed from the John Brookes WHP. These may include but are not limited to:

- Plug and abandon, kill and cement, or suspend old wells in preparedness for a drill rig to re-enter a well and undertake a side track (MODU activities are not covered by this EP);
- Isolate subsea valves to the WHP or pipeline prior to the commencement of drilling or other topsides activities;
- Remove plugs and perforate wells whether new wells or new intervals of old wells;
- Bottom hole pressure surveys (for reservoir modelling and management), production logging tools to determine gas and water contact, installing bridge plugs to isolate water zones and perforating new zones in the well;
- Trouble shooting of wells in terms of down hole subsea safety valves;
- Pumping: bullhead well kill, lubricate bleed, annulus top ups, corrosion treatment, scale treatment, spotting cement at reservoir;

+ Well servicing, including xmas tree maintenance and removal (from the John Brookes WHP only) and wireline logging in the well bores; and
+ Commissioning new wellheads.

Different well intervention techniques, all of which can be carried out in either pressurised (live) or dead wells, are summaries in **Table 2-4**.

Table 2-4: Well Intervention Techniques

Intervention Technique	Description
Coil tubing	A coil tubing operation is a technique that is used to deploy various tools (logging tools, drilling tools, packers, etc.) and to circulate or place fluids in the well.
Wireline operation	A wireline operation is a technique that is used to deploy various electrical or mechanical down hole tools (logging tools, plugs, packers, perforating guns, shifting tools, pulling tools etc.) on electrical cables (eline), braided cables or slickline (non-electrical cable).
Hydraulic work over	A hydraulic work over (snubbing) operation is a technique that is used to deploy tools and equipment via jointed pipe and to provide a conduit to circulate or place fluids in the well.
Pumping operation	A pumping operation can be defined as an injection of fluids into a well through tubing and annuli.

All well intervention activities are carried out under an activity-specific, internally approved well services program as per the John Brookes Well Operations Management Plan (WOMP) (DR-91-ZG-10037) and the Halyard-1 and Spar-2 WOMP (DR-91-ZG-10052). These work programs (one for each well) outline work sequence, method of isolation and tubing or annulus fluid volumes. The WOMP prescribes the well integrity management of individual wells for a given asset and is the primary document in terms of well integrity management for a given Santos WA well. Well design and well barriers are assessed against the Well Lifecycle Management System Technical Standards. The WOMP is a stand-alone document and defines the well integrity performance standards for the relevant wells. However, the WOMP is supported by Santos WA's Well Lifecycle Management System Technical Standards and by Santos WA's Well Integrity Management Guidelines (QE-91-IW-00002).

During well intervention work, a dedicated crew undertakes the required intervention work, either from the WHP (day shift) or from a support vessel (day and night shift) as required.

2.6.8 Inline Inspections

The John Brookes pipeline has the ability to be pigged while operational. A pig launcher is provided on the WHP that is capable of launching cleaning pigs and can accommodate intelligent pigs. Pigs travel from the WHP to VI.

Pigging of the East Spar pipeline is done infrequently, as the pig launcher is subsea. Intelligent pigging frequency depends on the findings from the previous inspection.

2.7 Safeguards, Emergency Blowdown and Shutdown Systems

2.7.1 Safeguards Overview

Safeguarding systems are in place to automatically sense any abnormal process or upset condition, to alert the operator or control interface, and to execute actions (such as to isolate process inventories or to initiate shutdown and blowdown equipment as outlined in **Sections 3.7.2** and **Section 3.7.3**.

Safeguarding systems form part of the overall emergency support system installed on a facility and will be used in conjunction with Santos WA's Health, Safety and Environment Management System. The safeguarding systems are required in an emergency to:

+ Provide protection for personnel;
+ Remove or isolate hydrocarbon inventory;
+ Prevent damage to equipment, plant and structure;
+ Minimise the release of hydrocarbons; and
+ Prevent escalation of a single incident to other areas.

The safeguard measures fall into the following general categories:

+ Control systems – to maintain operating parameters within prescribed limits;
+ Process alarms – to alert operators if operating parameters move outside prescribed limits; and
+ Automated emergency shutdown – to isolate sections of the facility to bring it to a safe condition.

The emergency shutdown and emergency blowdown activities for the John Brookes WHP and Halyard, Spar and East Spar pipelines are as described below.

2.7.2 Emergency Shutdown Activities

When the John Brookes WHP shutdown is activated, the pipeline is also shut in. The Halyard and Spar subsea wells are shut in along with shutdown of the Halyard and Spar equipment on the WHP. All safety systems on the WHP are designed to fail safe, with the wells and WHP isolated. Automatic shutdown is preceded by a pre-alarm relayed to the onshore VI control room. In addition, if an emergency shutdown at the onshore East Spar Joint Venture gas plant occurs, the John Brookes WHP wells and Halyard and Spar subsea wells will also automatically shut in.

2.7.3 Emergency Blowdown Activities

There is no automatic depressurisation for the John Brookes WHP or the Halyard, Spar and East Spar subsea system. The production system remains pressurised after shutdown.

2.8 Vessel Operations

Support vessels are used for routine visits to the John Brookes WHP for activities such as chemical replenishment chemicals, diesel fuel and potable water. Support vessels will also be used to backload any equipment, waste and materials that require offloading.

Dedicated equipment-specific vessels that may be used include dive support vessels, ROV support vessels, or a support vessel equipped with ROTV, AUV or SSS equipment. Maintenance or well intervention activities may require more than one support vessel.

Vessel-to-vessel refuelling is not normally required for routine activities associated with the John Brookes or Greater East Spar facilities as these activities usually have a limited duration and scope. Similarly, equipment transfers are rarely required. However, depending on the nature and scale of a non-routine activity, a material or fuel transfer may be needed in rare instances. Therefore, the impacts and risks associated with these activities are included in this EP.

Similarly, anchoring of vessels is not likely to be required for routine activities. However, there are circumstances where anchoring could be required. Therefore, the impacts and risks associated with anchoring, including appropriate management controls, are included in this EP.

Support vessels are usually locally based (e.g., Port of Dampier). However, there may be instances where non-local vessels are considered due to availability or task specification requirements. Therefore, the impacts and risks associated with sourcing non-local vessels, including appropriate management controls, are included in this EP.

2.9 Decommissioning

A stand-alone environmental approval to undertake decommissioning of the VI Hub Commonwealth Waters Facilities will be sought from NOPSEMA (or the equivalent agency at the time) and other government authorities under the relevant legislation closer to the time of the activity.

3 Description of the Environment

OPGGS(E)R 2009 Requirements
Regulation 13. Environmental assessment.
Description of the environment 13(2) The environment plan must: (a) describe the existing environment that may be affected by the activity; and (b) include details of the particular relevant values and sensitivities (if any) of that environment. Note: The definition of *environment* in regulation 4 includes its social, economic and cultural features. 13(3) Without limiting paragraph (2)(b), particular relevant values and sensitivities may include any of the following: (a) the world heritage values of a declared World Heritage property within the meaning of the EPBC Act; (b) the national heritage values of a National Heritage place within the meaning of that Act; (c) the ecological character of a declared Ramsar wetland within the meaning of that Act; (d) the presence of a listed threatened species or listed threatened ecological community within the meaning of that Act; (e) the presence of a listed migratory species within the meaning of that Act; (f) any values and sensitivities that exist in, or in relation to, part or all of: (i) a Commonwealth marine area within the meaning of that Act; or (ii) Commonwealth land within the meaning of that Act.

3.1 Environment that May Be Affected

This section summarises the key physical, biological, socio-economic and cultural characteristics of the existing environment that may be affected by the activity, both from planned and unplanned events associated with the activity. The description of the environment applies to two areas:

+ The operational area, which includes all infrastructure and activities associated with the John Brookes and Greater East Spar facilities in Commonwealth waters; and
+ The area that may be affected (EMBA), shown in **Figure 3-1.**

A detailed and comprehensive description of the environment (required by OPGGS(E)R 2009, Section13(3)) in the operational area and broader EMBA is provided in **Appendix C**. Copies of the Department of the Environment and Energy (DoEE) Protected Matters Search Tool outputs for the operational area and the EMBA are also available in **Appendix C**.

The EMBA encompasses the environment that could be affected by planned and unplanned events. Most planned and unplanned events associated with the activity may affect the environment up to a few hundred metres from the facilities. A large unplanned hydrocarbon spill would extend substantially beyond a few hundred metres.

3.1.1 Determining the environment that may be affected

Stochastic hydrocarbon dispersion and fate modelling, applied to the largest credible spill scenarios identified as relevant to the activity, was undertaken to inform the EMBA. The outer extent of the EMBA is determined by the spatial extent of four key physical or chemical phases of hydrocarbons that pose differing environmental risks: surface hydrocarbons, entrained oil, dissolved water-accommodated fraction and shoreline accumulated hydrocarbons. The modelling used defined hydrocarbon contact thresholds for the various hydrocarbon phases at which potential impacts to fauna and/or habitats could result (further detail on thresholds used is provided in **Section 7.5**). References throughout the EP to the EMBA encompass the worst-case spatial extent for the four hydrocarbon phases listed above and modelled using the designated low-impact threshold. A low-exposure threshold, which represents a visible oil (rainbow) sheen, has been used to provide an indication of the extent to which stakeholders may visually observe oil on the sea surface. This is considered to provide a conservative extent of potential impacts to visual amenity. Biological impacts are expected to occur within the moderate- and high-impact thresholds, which represent a subset of the EMBA. Refer to **Section 7.5** for further information on the spill trajectory modelling thresholds that have been selected.

While the EMBA represents the largest possible extent that could be impacted by any of the worst-case unplanned events modelled, a single spill event (deterministic run) would have a much smaller impact footprint. An example of a single spill modelled for VI is illustrated in **Figure 3-1** to demonstrate a more realistic extent of impact associated with a worst-case spill scenario.

Desktop searches of the operational area and the EMBA were undertaken using the DoEE Protected Matters Search Tool to identify matters of national environmental significance listed under the EPBC Act. The results of these searches, undertaken on 1, 9 and 17 April 2019, are provided in **Appendix** C.

The figures presented in this section of the EP have been zoomed to represent the extent of the EMBA, and data layers have only been presented that fall within the EMBA boundary.

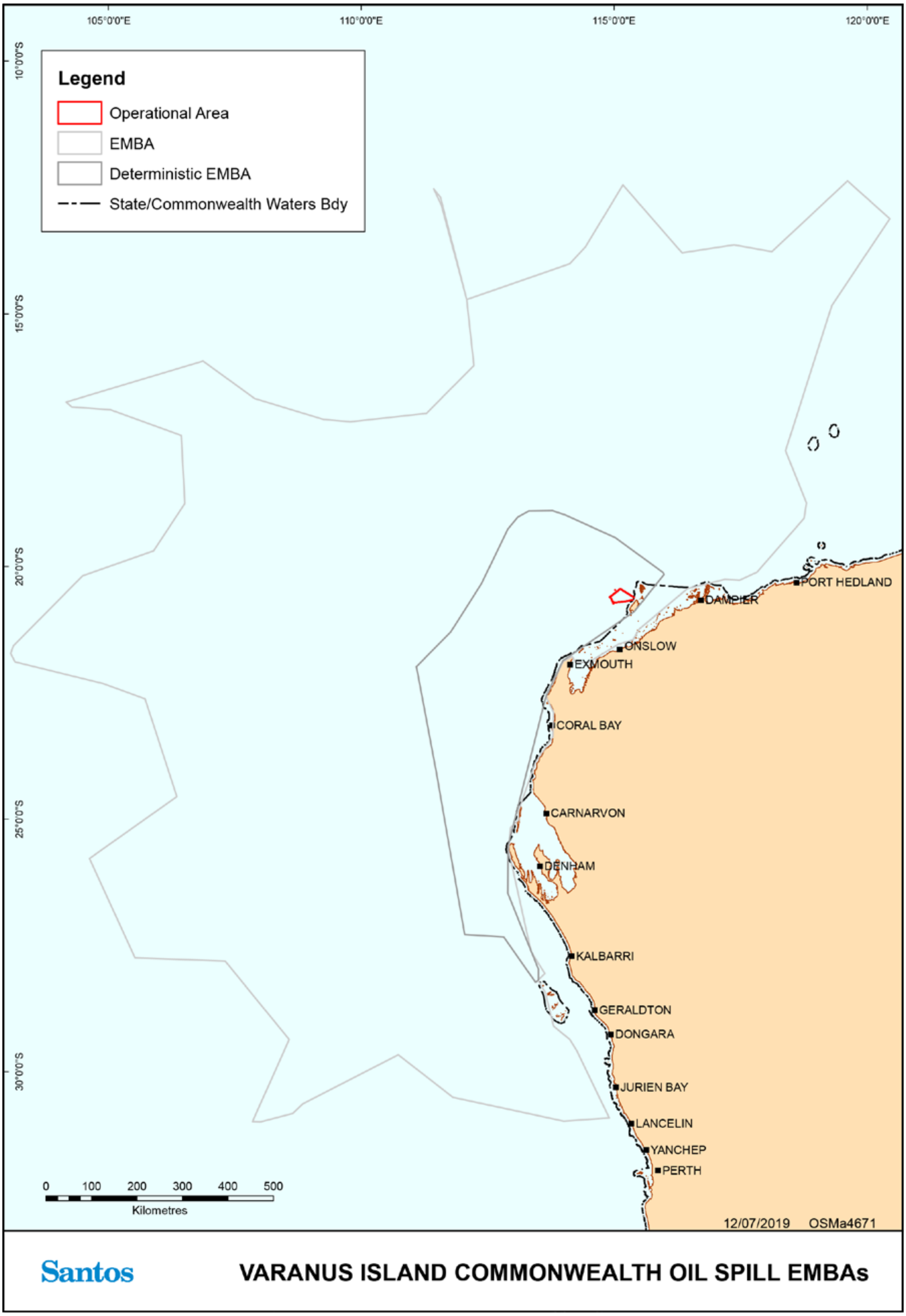


Figure 3-1: Varanus Island Commonwealth Oil Spill EMBAs

3.2 Environmental Values and Sensitivities

This section summarises environmental values and sensitivities, including physical, biological, socio-economic and cultural features in the marine and coastal environment that are relevant to the operational area and the EMBA.

A summary of the information derived from the Protected Matters Search, bioregional plans and fauna recovery plans relevant to the operational area and the EMBA is provided in this section. A comprehensive description of the environmental values and sensitivities of the existing environment in the EMBA (required by OPGGS(E)R 2009, Section 13(3)) is provided in **Appendix C.**

3.2.1 Bioregions

Based on the Integrated Marine and Coastal Regionalisation of Australia (IMCRA), Version 4.0 (DEH, 2006) IMCRA Version 4.0, the operational area overlaps the Northwest Shelf Province and the EMBA overlaps the:

- Northwest Shelf Province;
- Northwest Province;
- Northwest Transition;
- Timor Province;
- Central Western Transition;
- Central Western Shelf Transition;
- Central Western Shelf Province;
- Southwest Shelf Transition; and
- Central Western Province (**Figure 3-2**).

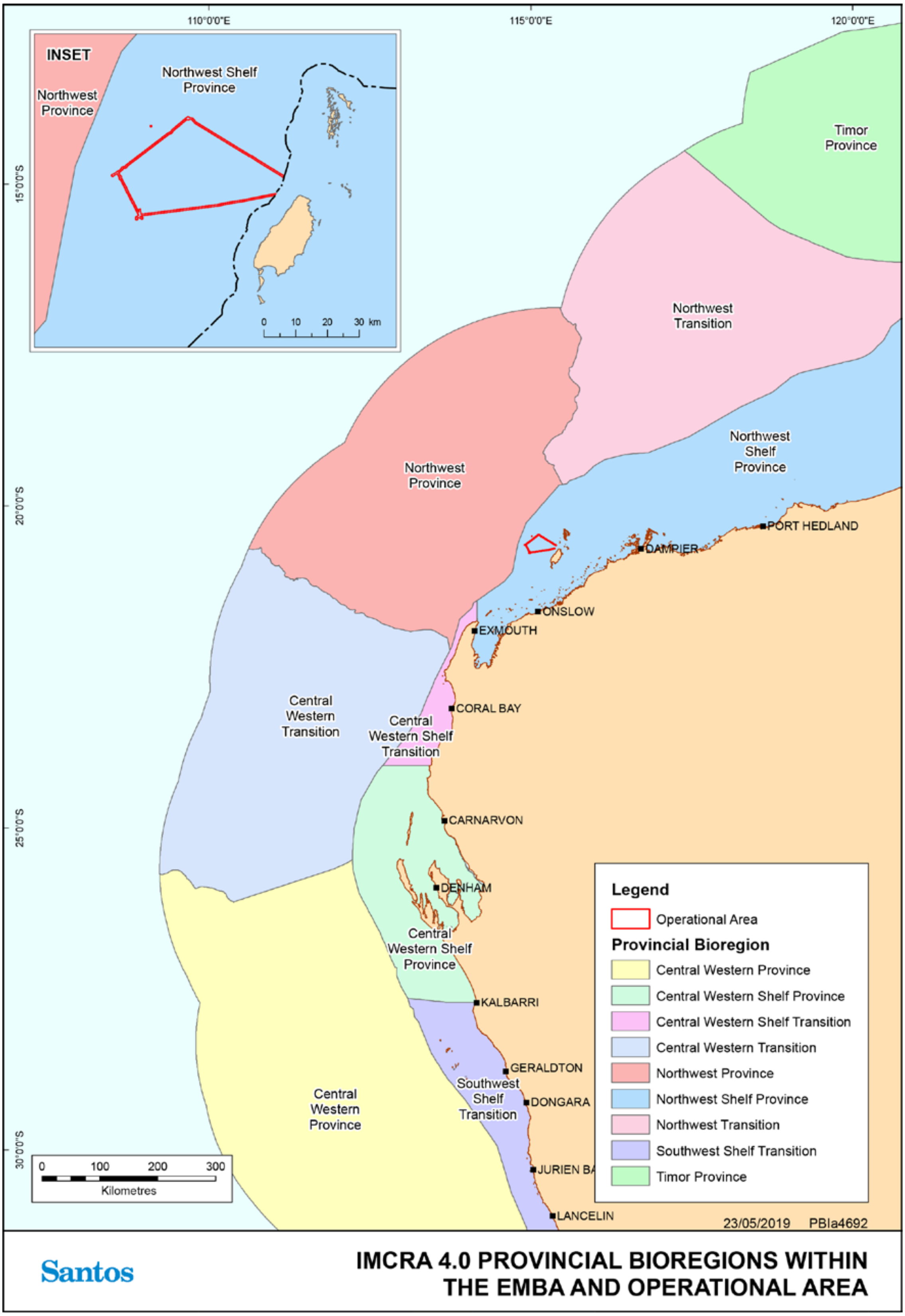


Figure 3-2: IMCRA 4.0 Provincial Bioregions within the EMBA

3.2.2 Benthic Habitats

The presence of marine and coastal habitats in the operational area and the EMBA are summarised in **Table 3-1** and illustrated in **Figure 3-3**. A detailed description of these habitats with reference to the IMCRA provincial bioregions is provided in **Appendix C**. A summary of key benthic habitats, offshore reefs and islands, and shoals and banks is provided below.

The benthic (at or just below the seabed) habitats in waters in the operational area lie at depths ranging from approximately 45 m to 110 m. The operational area is likely to consist of soft sediment seabeds and sandy and muddy substrates, occasionally interspersed with hard substrates covered with sand veneers (DEWHA, 2008). Non-coral benthic invertebrates are likely to be the dominant community, albeit in low densities. Non-coral benthic invertebrates that occur in the operational area are likely to include sea cucumbers, urchins, crabs and polychaetes on soft substrate. Hard substrates are likely to contain sessile (fixed in one place) invertebrates, such as sponges and gorgonians (DEWHA, 2008).

There are no known offshore reefs or islands in or in close proximity (less than 5 km) to the operational area. However, there are a number of emergent oceanic reefs and islands in the EMBA, including Barrow Island, Montebello Islands, Lowendal Islands, Dampier Archipelago, Thevenard Islands, Muiron Islands and the Abrolhos Islands. A description of the values and sensitivities associated with these reefs and islands is provided in **Appendix C.**

A number of shoals and banks in the open offshore waters of the region have recognised environmental value. The key shoals and banks in the EMBA include the Rowley Shoals, Glomar Shoals, Rankin Bank and the Abrolhos Shoals. The closest bank feature to the operational area is Penguin Bank, located approximately 70 km south of the operational area. Approximately 40 bank features were identified in the wider EMBA (Geoscience Australia, 2019). The nearest key shoals to the operational area are the Glomar Shoals, located approximately 160 km northeast of the operational area. An understanding of these features has been gained from the Big Bank Shoals study (Heyward *et al.*, 1997) and the PTTEP Australasia surveys initiated in response to the Montara incident (Heyward *et al.*, 2010; Heyward *et al.*, 2012).

The shoals and banks in the EMBA contain benthic habitats and associated fauna assemblages that are highly diverse compared to the surrounding relatively deep and bare seabed that constitutes the majority of the outer continental shelf in the region. These shoals and banks may act as important sources of larvae of important taxa such as fish and corals, which may be advected considerable distances (Shell, 2019). The shoals and banks support many of the same species found on emergent reef systems of the Indo-West Pacific region (Heyward *et al.*, 2017a). This indicates a high level of ecological connectivity among the reef systems and between the shoals and banks. This is further supported by an analysis undertaken by the Australian Institute of Marine Science that compared benthic habitat community data from a number of shoals and banks in the Timor Sea and Bonaparte Gulf region. The analysis showed that neighbouring shoals and banks frequently share many attributes in terms of benthic community composition and species (Heyward *et al.*, 2017b).

While the benthic communities on each shoal or bank reveal a degree of connectivity, it is acknowledged that they may vary in the abundance and diversity of dominant benthic species, with subsets of species featuring more prominently on some than others (Heyward *et al.*, 2017b). This variability may reflect different disturbance events (e.g., cyclones, storm damage and coral bleaching) and recruitment histories, as well as potentially different ecosystem trajectories (Heyward *et al.*, 2017b).

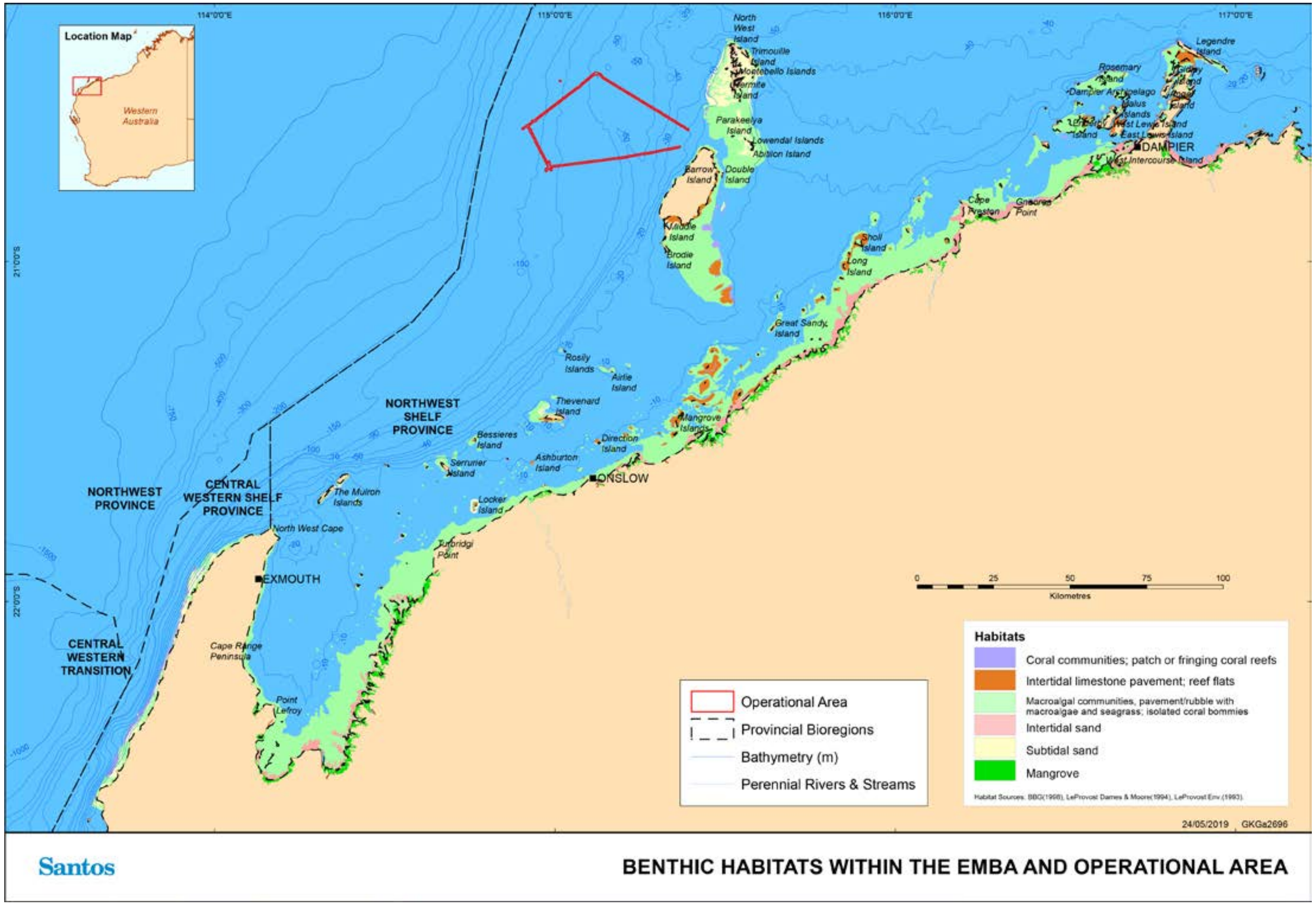


Figure 3-3: Benthic Habitats within the EMBA

Table 3-1: Habitats in the EMBA Listed According to Presence in the Operational Area and IMCRA Provincial Bioregions of Australia

Category	Receptor	Operational Area Presence	EMBA Presence									Relevant Events that May Impact on the Receptors
			Northwest Province	Northwest Shelf Province	Northwest Transition	Central Western Transition	Central Western Shelf Transition	Central Western Shelf Province	Central Western Province	Timor Province	Southwest Shelf Transition	
Benthic Habitats	Coral reefs			✓			✓	✓			✓	<u>Unplanned</u> Condensate release due to subsea or surface well release. Diesel release from vessel collision.
	Seagrass			✓			✓	✓			✓	
	Macroalgae			✓			✓	✓			✓	
	Non-coral benthic invertebrates	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	<u>Planned</u> Seabed disturbance. Planned operational discharges. <u>Unplanned</u> Condensate release due to subsea or surface well release. Diesel release from vessel collision . Unplanned Release of solids.
Shoreline Habitats	Mangroves			✓			✓	✓				<u>Unplanned</u> Condensate release due to subsea or surface well release. Diesel release from vessel collision.
	Intertidal			✓			✓	✓			✓	

Category	Receptor	Operational Area Presence	EMBA Presence									Relevant Events that May Impact on the Receptors
			Northwest Province	Northwest Shelf Province	Northwest Transition	Central Western Transition	Central Western Shelf Transition	Central Western Shelf Province	Central Western Province	Timor Province	Southwest Shelf Transition	
	platforms											
	Sandy beaches			✓			✓	✓			✓	
	Rocky shorelines			✓			✓	✓			✓	

3.2.3 Protected and Significant Areas

Protected and significant areas identified in the operational area and the EMBA are detailed in **Table 3-2** and **Figure 3-4** and **Figure 3-5**. These areas are further discussed in **Appendix C**.

The management zones associated with the Australian marine parks identified in the EMBA and the relevant objectives are detailed in **Table 3-3.**

Table 3-2: Distance from Operational Area Boundary to Protected Areas, Key Ecological Features and Threatened Ecological Communities in the EMBA

Value/Sensitivity	Name	Zone or IUCN Classification	Within Operational Area	Distance to Operational Area
Australian Marine Parks	Montebello Marine Park	Multiple Use Zone (IUCN VI)	Yes	0 km (intersects)
	Gascoyne Marine Park	Habitat Protection Zone (IUCN IV)	No	249 km
		Multiple Use Zone (IUCN VI)		120 km
		National Park Zone (IUCN II)		330 km
	Ningaloo Marine Park	Recreational Use Zone (IUCN IV)	No	129 km
		National Park Zone (IUCN II)		258 km
	Dampier Marine Park	Habitat Protection Zone (IUCN IV) National Park Zone (IUCN II)	No	154 km
	Argo-Rowley Terrace Marine Park	Multiple Use Zone (IUCN VI)	No	327 km
	Shark Bay Marine Park	Multiple Use Zone (IUCN VI)	No	439 km
	Carnarvon Canyon Marine Park	Habitat Protection Zone (IUCN IV)	No	466 km

Value/Sensitivity	Name	Zone or IUCN Classification	Within Operational Area	Distance to Operational Area
	Abrolhos Marine Park	Habitat Protection Zone (IUCN IV)	No	614 km
		Multiple Use Zone (IUCN VI)		765 km
		National Park Zone (IUCN II)		725 km
		Special Purpose Zone (IUCN VI)		754 km
	Jurien Marine Park	Special Purpose Zone (IUCN VI)	No	1,046 km
State Marine Parks and Marine Management Areas (Coastal marine parks are described in **Appendix C.**)	Barrow Island Marine Management Area	–	Yes	0 km (intersects)
	Barrow Island Marine Park	Sanctuary Zones	No	5.5 km
	Montebello Islands Marine Park	Sanctuary Zones, Recreation Zones, Special Purpose Zones	No	7.5 km, 17.3 km, 18.2 km, 14.0 km
	Muiron Islands Marine Management Area	-	No	111 km
	Ningaloo Marine Park	Sanctuary Zones, Special Purpose Zones, Recreation Zones, General Use Zone	No	142 km, 143 km, 141 km, 129 km
World & National Heritage Areas	The Ningaloo Coast	–	No	111 km

Value/Sensitivity	Name	Zone or IUCN Classification	Within Operational Area	Distance to Operational Area
	Shark Bay	–	No	473 km
	HMAS Sydney II and HSK Kormoran Shipwreck Sites	–	No	714 km
Commonwealth Heritage Areas	Ningaloo Marine Area – Commonwealth Waters	–	No	129 km
Wetlands of International Importance	None	–	–	–
Wetlands of National Importance	None	–	–	–
Key Ecological Features	Ancient coastline at 125 m depth contour	–	No	2 km
	Continental slope demersal fish communities	–	No	11.8 km
	Canyons linking the Cuvier Abyssal Plain and the Cape Range Peninsula	–	No	84.5 km
	Exmouth Plateau	–	No	120 km
	Commonwealth waters adjacent to Ningaloo Reef	–	No	129 km
	Glomar Shoals	–	No	159 km
	Western demersal slope and associated	–	No	598 km

Value/Sensitivity	Name	Zone or IUCN Classification	Within Operational Area	Distance to Operational Area
	fish communities[1]			
	Wallaby Saddle	–	No	628 km
	Western rock lobster	–	No	777 km
	Ancient coastline between 90 and 120 m depth	–	No	787 km
	Canyons linking the Argo Abyssal Plain with Scott Plateau	–	No	800 km
	Commonwealth marine environment surrounding the Houtman Abrolhos Islands (and adjacent shelf break)	–	No	824 km
	Perth Canyon and adjacent shelf break, and other west-coast canyons	–	No	821 km
Threatened Ecological Communities	None	–	–	–

[1] Note: Whilst this KEF ws noted in the PMST Serach (Appendix C), it is not listed on the DOEE Website as of July 2019. https://www.environment.gov.au/sprat-public/action/kef/search;jsessionid=3C194D0DD52BF2754155D8ADCE73A2F4?sort=featureName&dir=asc

Table 3-3: Management Zones for the Australian and State Marine Parks Found in the EMBA and the Associated Objectives

Management Zones	Objective
Australian Marine Parks	
Multiple Use (IUCN VI)	The objective is to provide for ecologically sustainable use and the conservation of ecosystems, habitats and native species.
Recreational Use (IUCN IV)	The objective is to provide for the conservation of ecosystems, habitats and native species in as natural a state as possible, while providing for recreational use.
Habitat Protection Zone (IUCN IV)	The objective is to provide for the conservation of ecosystems, habitats and native species in as natural a state as possible, while allowing activities that do not harm or cause destruction to seafloor habitats.
National Park Zone (IUCN II)	The objective is to protect natural biodiversity with its underlying ecological structure and supporting environmental processes, and to promote education and recreation.
Special Purpose Zone (IUCN VI)	The objective is to protect natural ecosystems and use natural resources sustainably, when conservation and sustainable use can be mutually beneficial.
State Marine Parks	
Sanctuary Zones	The primary purpose of sanctuary zones is for the protection and conservation of marine biodiversity. Sanctuary zones are 'no-take' areas managed solely for nature conservation and low-impact recreation and tourism.
Special Purpose Zones	*Special purpose (benthic protection) zone*: This zone has the priority purpose of conservation of benthic habitat. *Special purpose (shore-based activities) zone*: Special purpose zones in marine parks are managed for a priority purpose or use, such as a seasonal event (e.g., wildlife breeding, whale watching) or a commercial activity (e.g., pearling).
Recreation Zones	Recreation zones have the primary purpose of providing opportunities for recreational activities, including fishing, for visitors and for commercial tourism operators, where these activities are compatible with the maintenance of the values of the zone
General Use Zones	Conservation of natural values is still the priority of general use zones, but activities such as sustainable commercial and recreational fishing, aquaculture, pearling and petroleum exploration and production may be permitted provided they do not compromise the ecological values of the marine park.

Oil and gas operations and associated oil spill response may be conducted in a Multiple Use Zone (IUCN VI) subject to the class approval and prescriptions in the North-west Marine Parks Network Management Plan (North-west MPNMP) (Director of National Parks, 2018). The Class Approval – Mining Operations and Greenhouse Gas Activities for the North-west MPNMP, which is applicable to petroleum-related activities, came into effect on 1 July 2018. Prescriptions/conditions of the North-west MPNMP and Class Approval for the North-west MPNMP that are considered relevant to the scope of this EP are provided in **Table 3-4**.

Table 3-4: Prescriptions/Conditions from the North-West MPNMP 2018 and Associated Class Approval – Mining Operations and Greenhouse Gas Activities Relevant to the Activities in this EP

Prescription/ Condition Number	Prescription / Condition	Relevant Section of EP
North-West MPNMP (Director of National Parks, 2018)		
4.2.9.8	Notwithstanding Section 4.2.9.1 (of the North-West MPNMP), actions required to respond to oil pollution incidents, including environmental monitoring and remediation, in connection with mining operations authorised under the OPGGS Act, may be conducted in all zones without an authorisation issued by the Director, provided that the actions are taken in accordance with: + an environment plan that has been accepted by NOPSEMA, + and the Director is notified in the event of oil pollution within a marine park, or where an oil spill response action must be taken within a marine park, so far as reasonably practicable, prior to response action being taken.	This EP **Section 4 (**Stakeholder Consultation), reporting under **Section 8** and the oil pollution emergency plan (OPEP).
Class Approval – Mining Operations and Green House Gas Activities – for North-West MPNMP (Director of National Parks, 2018)		
1	Approved action must be conducted in accordance with: (a) an Environment Plan accepted under the Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations (2009);	The OPEP (some proposed response activities in the event of an oil pollution incident may be undertaken within the North-west Marine Park Network).
	(b) the EPBC Act;	**Appendix B** (Legislation)
	(c) the EPBC Regulations;	This EP.
	(d) the North-west Network Management Plan;	This table.
	(e) Any prohibitions, restrictions or determinations made under the EPBC Regulations by the Director of National Parks; and	Not applicable.
	(f) all other applicable Commonwealth and state and territory laws (to the extent those laws are capable of operating concurrently with the laws and instruments described in paragraphs a to e)).	**Appendix B** (Legislation), and the OPEP.
2	If requested by the Director of National Parks, an Approved Person must notify the Director prior to conducting Approved Actions within Approved Zones. Note: the timeframe for prior notice will be agreed to by the Director of National Parks and the Approved person.	**Section 8.9** (Reporting) and the OPEP.

Prescription/ Condition Number	Prescription / Condition	Relevant Section of EP
3	If requested by the Director of National Parks, an Approved Person must provide the Director with information relating to undertaking the Approved Actions (or gathered while undertaking the Approved Actions), that is relevant to the Director's management of the Approved Zones. Note: the information required, and timeframe within which it is required, will be agreed to by the Director of National Parks and the Approved Person.	Not applicable.

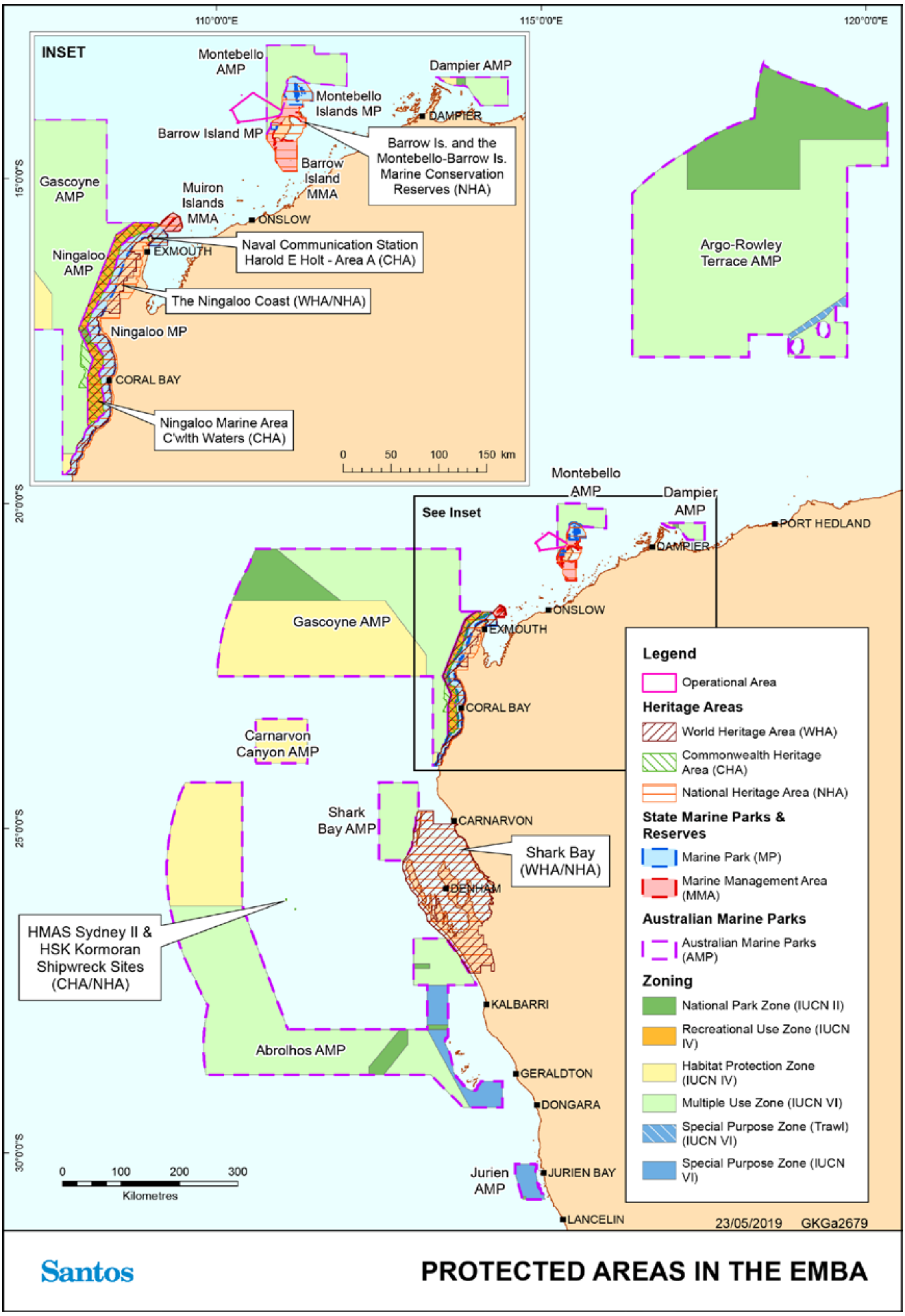


Figure 3-4: Protected Areas in and near the EMBA and Operational Area

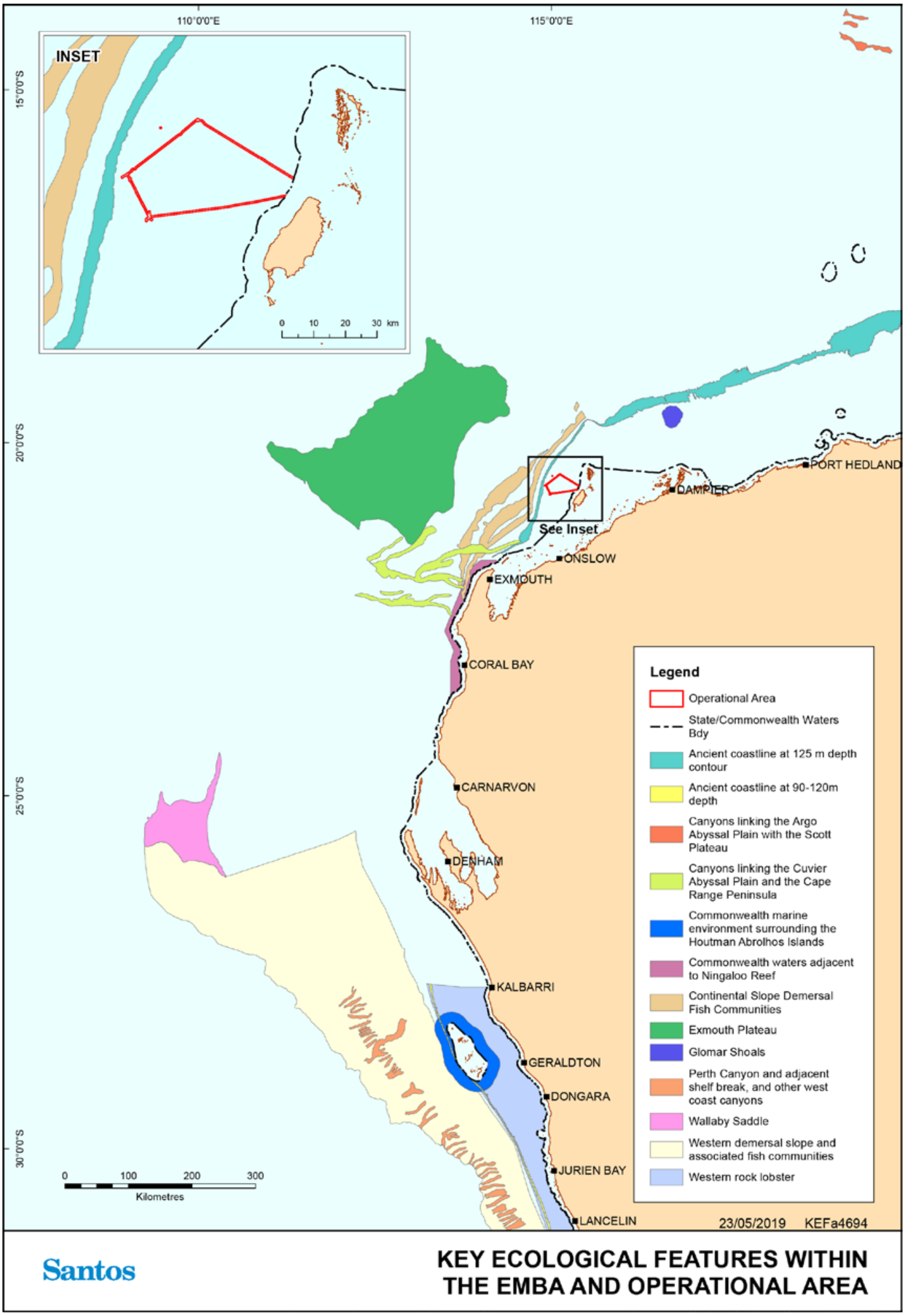


Figure 3-5: Key Ecological Features in and near the EMBA and Operational Area

3.2.4 Threatened and Migratory Fauna

The Protected Matters Search Tool identified 40 listed threatened species and 61 listed migratory species under the EPBC Act 1999 as having the potential to occur in the EMBA (**Appendix C**). An examination of the species profile and threats database showed that some listed threatened species are not expected to occur in significant numbers in the marine and coastal environments due to their terrestrial distributions. These species will not come into contact with any potential oil spill and therefore are not discussed further.

Those listed as threatened species groups or vulnerable species groups and that have been identified as potentially being present in the operational area or the EMBA and the relevant planned and unplanned events that may impact them are discussed in Table 3-5. Threatened and vulnerable species within these species groups are further described in Appendix C. Note, terrestrial species that occur in the EPBC Protected Matters searches of the EMBA have been excluded where not relevant with respect to hydrocarbon concentrations of floating oil, in-water hydrocarbons (entrained and dissolved oil) and shoreline accumulations used to define the EMBA. Species that may occur on shorelines include shorebirds, but terrestrial mammals, reptiles (such as pythons) and bird species that do not have habitats along shorelines have been excluded. It should also be noted that seabirds and shorebirds are classified as marine fauna for the purposes of impact assessment within this EP

Biologically important areas (BIAs), such as aggregation, breeding, resting, nesting or feeding areas or known migratory routes, for whales, dugongs, Australian sea lions, various marine turtles, sharks and seabird species in the operational area and the EMBA are shown in **Figure 3-6** to **Figure 3-16** and are also identified in **Table 3-5** and further described in **Appendix C**. The relevant BIAs that occur in the operational area are listed below, with examples of the species that use these BIAs:

+ Internesting (loggerhead, green, hawksbill and flatback turtles);
+ Foraging (whale shark, sooty tern);
+ Migration (humpback and blue whales);
+ Distribution (blue whale);
+ Breeding and foraging (lesser frigatebird); and
+ Breeding (wedge-tailed shearwater, Australian fairy tern, lesser crested tern, white-tailed tropicbird and roseate tern).

Critical nesting habitat for green, hawksbill and flatback turtles also occurs in the operational area**. Figure 3-9** to **Figure 3-13** shows the BIA and critical habitat categories for each of these turtle species in the operational area and EMBA.

Table 3-5: Environmental Values and Sensitivities – Threatened and Migratory Marine Fauna

Value/Sensitivity		EPBC Act Status					
Common Name	Scientific Name	(CE = Critically Endangered E = Endangered V = Vulnerable M = Migratory CD = Conservation Dependent)	Operational Area Presence	Particular Values or Sensitivities Within Operational Area	Offshore EMBA Presence	Particular Values or Sensitivities Within the EMBA	Relevant Events
Protected Species and Communities: Fish and Sharks							
Whale shark	*Rhincodon typus*	V, M	✓	Foraging, feeding or related behaviour known to occur within area Overlap with foraging BIA	✓	Foraging, feeding or related behaviour known to occur within area Overlap with foraging BIA	<u>Planned</u> Light emissions Noise emissions Interaction with other marine users Planned operational discharges Spill response operations <u>Unplanned</u> Hydrocarbon releases Non-hydrocarbon releases Marine fauna interaction
Grey nurse shark (west coast population)	*Carcharias taurus* (west coast population)	V	✓	Species or species habitat known to occur within area	✓	Species or species habitat known to occur within area	
Great white shark	*Carcharodon carcharias*	V, M	✓	Species or species habitat may occur within area	✓	Foraging, feeding or related behaviour known to occur within area Overlaps with foraging BIA (Abrolhos Islands)	
Dwarf sawfish	*Pristis clavata*	V, M	✓	Species or species habitat	✓	Species or species habitat known to occur within area	

Value/Sensitivity		EPBC Act Status					
Common Name	Scientific Name	(CE = Critically Endangered E = Endangered V = Vulnerable M = Migratory CD = Conservation Dependent)	Operational Area Presence	Particular Values or Sensitivities Within Operational Area	Offshore EMBA Presence	Particular Values or Sensitivities Within the EMBA	Relevant Events
				known to occur within area			Introduction of invasive marine species
Green sawfish	*Pristis zijsron*	V, M	✓	Species or species habitat known to occur within area	✓	Species or species habitat known to occur within area	
Narrow sawfish	*Anoxypristis cuspidata*	M	✓	Species or species habitat likely to occur within area	✓	Species or species habitat known to occur within area	
Shortfin mako	*Isurus oxyrinchus*	M	✓	Species or species habitat likely to occur within area	✓	Species or species habitat likely to occur within area	
Longfin mako	*Isurus paucus*	M	✓	Species or species habitat likely to occur within area	✓	Species or species habitat likely to occur within area	

Value/Sensitivity		EPBC Act Status (CE = Critically Endangered E = Endangered V = Vulnerable M = Migratory CD = Conservation Dependent)	Operational Area Presence	Particular Values or Sensitivities Within Operational Area	Offshore EMBA Presence	Particular Values or Sensitivities Within the EMBA	Relevant Events
Common Name	Scientific Name						
Reef manta ray	*Manta alfredi*	M	✓	Species or species habitat known to occur within area	✓	Species or species habitat known to occur within area	
Giant manta ray	*Manta birostris*	M	✓	Species or species habitat likely to occur within area	✓	Species or species habitat known to occur within area	
Blind gudgeon	*Milyeringa veritas*	V	X	N/A	✓	Species or species habitat known to occur within area	Planned Planned operational discharges Spill response operations Unplanned Hydrocarbon releases Non-hydrocarbon releases Marine fauna
Blind cave eel	*Ophisternon candidum*	V	X	N/A	✓	Species or species habitat known to occur within area	
Porbeagle (Mackerel shark)	*Lamna nasus*	M	X	N/A	✓	Species or species habitat may occur within area	

Value/Sensitivity		EPBC Act Status (CE = Critically Endangered E = Endangered V = Vulnerable M = Migratory CD = Conservation Dependent)	Operational Area Presence	Particular Values or Sensitivities Within Operational Area	Offshore EMBA Presence	Particular Values or Sensitivities Within the EMBA	Relevant Events
Common Name	Scientific Name						
							interaction Introduction of invasive marine species
Protected Species and Communities: Marine Mammals							
Humpback whale	*Megaptera novaeangliae*	V, M	✓	Species or species habitat known to occur within area Overlap with BIA for migration	✓	Congregation or aggregation known to occur within area Overlap with BIA for migration	<u>Planned</u> Light emissions Noise emissions Interaction with other marine users Planned operational discharges Spill response operations <u>Unplanned</u> Hydrocarbon releases Non-hydrocarbon releases
Blue whale	*Balaenoptera musculus*	E, M	✓	Species or species habitat likely to occur within area Overlap with BIA for distribution and foraging	✓	Migration route known to occur within area Overlap with BIA for distribution, migration and foraging	
Sei whale	*Balaenoptera borealis*	V, M	✓	Species or species habitat likely to occur	✓	Foraging, feeding or related behaviour likely to occur	

Value/Sensitivity		EPBC Act Status (CE = Critically Endangered E = Endangered V = Vulnerable M = Migratory CD = Conservation Dependent)	Operational Area Presence	Particular Values or Sensitivities Within Operational Area	Offshore EMBA Presence	Particular Values or Sensitivities Within the EMBA	Relevant Events
Common Name	Scientific Name						
				within area		within area	Marine fauna interaction Introduction of invasive marine species
Fin whale	*Balaenoptera physalus*	V, M	✓	Species or species habitat likely to occur within area	✓	Foraging, feeding or related behaviour likely to occur within area	
Bryde's whale	*Balaenoptera edeni*	M	✓	Species or species habitat may occur within area	✓	Species or species habitat likely to occur within area	
Orca, killer whale	*Orcinus orca*	M	✓	Species or species habitat may occur within area	✓	Species or species habitat may occur within area	
Spotted bottlenose dolphin	*Tursiops aduncus* (Arafura/Timor Sea populations)	M	✓	Species or species habitat likely to occur within area	✓	Species or species habitat known to occur within area	
Dugong	*Dugong dugon*	M	✓	Species or species habitat likely to occur within area	✓	Breeding known to occur within area Overlaps with BIA for foraging and breeding,	

Value/Sensitivity		EPBC Act Status (CE = Critically Endangered E = Endangered V = Vulnerable M = Migratory CD = Conservation Dependent)	Operational Area Presence	Particular Values or Sensitivities Within Operational Area	Offshore EMBA Presence	Particular Values or Sensitivities Within the EMBA	Relevant Events
Common Name	Scientific Name						
						calving and nursing	
Sperm whale	*Physeter macrocephalus*	M	✓	Species or species habitat may occur within area	✓	Species or species habitat may occur within area	
Indo-Pacific humpback dolphin	*Sousa chinensis*	M	✓	Species or species habitat may occur within area	✓	Species or species habitat known to occur within area	
Southern right whale	*Eubalaena australis*	E	X	N/A	✓	Species or species habitat likely to occur within area	<u>Planned</u> Planned operational discharges Spill response operations <u>Unplanned</u> Hydrocarbon releases Non-hydrocarbon releases
Australian sea lion	*Neophoca cinerea*	V	X	N/A	✓	Species or species habitat known to occur within area Overlaps with foraging area, haul out sites and breeding sites	
Antarctic minke whale	*Balaenoptera bonaerensis*	M	X	N/A	✓	Species or species habitat likely to occur within area	

Value/Sensitivity		EPBC Act Status (CE = Critically Endangered E = Endangered V = Vulnerable M = Migratory CD = Conservation Dependent)	Operational Area Presence	Particular Values or Sensitivities Within Operational Area	Offshore EMBA Presence	Particular Values or Sensitivities Within the EMBA	Relevant Events
Common Name	Scientific Name						
							Marine fauna interaction Introduction of invasive marine species
Protected Species and Communities: Marine Reptiles							
Short-nosed seasnake	*Aipysurus apraefrontalis*	CE	✓	Species or species habitat likely to occur within area	✓	Species or species habitat known to occur within area	<u>Planned</u> Light emissions Noise emissions Interaction with other marine users Planned operational discharges Spill response operations <u>Unplanned</u> Hydrocarbon releases Non-hydrocarbon
Loggerhead turtle	*Caretta caretta*	E, M	✓	Congregation or aggregation known to occur within area Overlaps with interesting BIA	✓	Breeding known to occur within area Overlaps with BIAs and critical habitats	
Green turtle	*Chelonia mydas*	V, M	✓	Congregation or aggregation known to occur within area Overlaps with	✓	Breeding known to occur within area Overlaps with BIAs and critical habitats	

Value/Sensitivity		EPBC Act Status	Operational Area Presence	Particular Values or Sensitivities Within Operational Area	Offshore EMBA Presence	Particular Values or Sensitivities Within the EMBA	Relevant Events
Common Name	Scientific Name	(CE = Critically Endangered E = Endangered V = Vulnerable M = Migratory CD = Conservation Dependent)					
				BIAs and critical habitats			releases Marine fauna interaction Introduction of IMS
Leatherback turtle	*Dermochelys coriacea*	E, M	✓	Species or species habitat likely to occur within area	✓	Foraging, feeding or related behaviour known to occur within area	
Hawksbill turtle	*Eretmochelys imbricata*	V, M	✓	Congregation or aggregation known to occur within area Overlaps with BIAs and critical habitats	✓	Breeding known to occur within area Overlap with internesting habitat (60 km off Barrow Island)	
Flatback turtle	*Natator depressus*	V, M	✓	Congregation or aggregation known to occur within area Overlap with internesting BIA (60 km of Montebello	✓	Breeding known to occur within area Overlap with internesting BIA and the internesting habitat buffer critical to survival of species (60 km from Montebello Islands and from Dampier Archipelago;	

Value/Sensitivity		EPBC Act Status (CE = Critically Endangered E = Endangered V = Vulnerable M = Migratory CD = Conservation Dependent)	Operational Area Presence	Particular Values or Sensitivities Within Operational Area	Offshore EMBA Presence	Particular Values or Sensitivities Within the EMBA	Relevant Events
Common Name	Scientific Name						
				Islands and from Dampier Archipelago)		and 60 km of Barrow Island)	
Olive Ridley turtle	*Lepidochelys olivacea*	E	X	N/A	✓	Species or species habitat known to occur within area	<u>Planned</u> Planned operational discharges Spill response operations <u>Unplanned</u> Hydrocarbon releases Non-hydrocarbon releases Marine fauna interaction Introduction of IMS.
Protected Species and Communities: Marine Birds							
Roseate tern	*Sterna dougallii*	M	✓	Foraging, feeding	✓	Breeding known to occur	<u>Planned</u>

Value/Sensitivity		EPBC Act Status (CE = Critically Endangered E = Endangered V = Vulnerable M = Migratory CD = Conservation Dependent)	Operational Area Presence	Particular Values or Sensitivities Within Operational Area	Offshore EMBA Presence	Particular Values or Sensitivities Within the EMBA	Relevant Events
Common Name	Scientific Name						
				or related behaviour likely to occur within area Overlaps with breeding BIA		within area	Light emissions Noise emissions Interaction with other marine users Planned operational discharges Spill response operations Unplanned Hydrocarbon releases Non-hydrocarbon releases Marine fauna interaction Introduction of IMS
Curlew sandpiper	*Calidris ferruginea*	CE, M	✓	Species or species habitat may occur within area	✓	Species or species habitat known to occur within area	
Red knot	*Calidris canutus*	E, M	✓	Species or species habitat may occur within area	✓	Species or species habitat known to occur within area	
Southern giant petrel	*Macronectes giganteus*	E, M	✓	Species or species habitat may to occur within area	✓	Species or species habitat may occur within area	
Eastern curlew	*Numenius madagascariensis*	CE, M	✓	Species or species habitat may occur within	✓	Species or species habitat known to occur within area	

Value/Sensitivity		EPBC Act Status (CE = Critically Endangered E = Endangered V = Vulnerable M = Migratory CD = Conservation Dependent)	Operational Area Presence	Particular Values or Sensitivities Within Operational Area	Offshore EMBA Presence	Particular Values or Sensitivities Within the EMBA	Relevant Events
Common Name	Scientific Name						
				area			
Common noddy	*Anous stolidus*	M	✓	Species or species habitat may occur within area	✓	Species or species habitat likely to occur within area Overlaps foraging BIA (provisioning young)	
Streaked shearwater	*Calonectris leucomelas*	M	✓	Species or species habitat likely to occur within area	✓	Species or species habitat likely to occur within area	
Lesser frigatebird	*Fregata ariel*	M	✓	Species or species habitat likely to occur within area	✓	Species or species habitat known to occur within area Overlaps with breeding, foraging BIA	
Common sandpiper	*Actitis hypoleucos*	M	✓	Species or species habitat may occur within area	✓	Species or species habitat known to occur within area	
Sharp-tailed sandpiper	*Calidris acuminata*	M	✓	Species or species habitat may occur within	✓	Species or species habitat known to occur within area	

Value/Sensitivity		EPBC Act Status (CE = Critically Endangered E = Endangered V = Vulnerable M = Migratory CD = Conservation Dependent)	Operational Area Presence	Particular Values or Sensitivities Within Operational Area	Offshore EMBA Presence	Particular Values or Sensitivities Within the EMBA	Relevant Events
Common Name	Scientific Name						
				area			
Pectoral sandpiper	*Calidris melanotos*	M	✓	Species or species habitat may occur within area	✓	Species or species habitat may occur within area	
Osprey	*Pandion haliaetus*	M	✓	Species or species habitat may occur within area	✓	Breeding known to occur within area	
Australian fairy tern	*Sternula nereis nereis*	V	✓	Breeding known to occur within area Overlaps with breeding BIA	✓	Breeding known to occur within area Overlaps with breeding and foraging BIAs	
Fork-tailed swift	*Apus pacificus*	M	✓	Species or species habitat likely to occur within area	✓	Species or species habitat likely to occur within area	
Lesser crested tern	*Thalasseus bengalensis*	M	✓	Breeding known to occur within	✓	Breeding known to occur within area	

Value/Sensitivity		EPBC Act Status (CE = Critically Endangered E = Endangered V = Vulnerable M = Migratory CD = Conservation Dependent)	Operational Area Presence	Particular Values or Sensitivities Within Operational Area	Offshore EMBA Presence	Particular Values or Sensitivities Within the EMBA	Relevant Events
Common Name	**Scientific Name**						
				area Overlaps with breeding BIA		Overlaps with breeding BIA	
Wedge-tailed shearwater	*Ardenna pacifica*	M	✓	Was not identified by the Protected Matter Search Tool; however, this area overlaps with breeding BIA	✓	Breeding known to occur within area Overlaps with breeding and foraging BIA	
Western Alaskan bar-tailed godwit	*Limosa lapponica baueri*	V, M	X	N/A	✓	Species or species habitat may occur within area	<u>Planned</u> Planned operational discharges Spill response operations <u>Unplanned</u> Hydrocarbon releases Non-hydrocarbon
Northern Siberian bar-tailed godwit	*Limosa lapponica menzbierii*	CE, M	X	N/A	✓	Species or species habitat may occur within area	
White-tailed tropicbird	*Phaethon lepturus*	M	X	N/A	✓	Foraging, feeding or related behaviour likely to occur within area Overlaps breeding BIA	

Value/Sensitivity		EPBC Act Status (CE = Critically Endangered E = Endangered V = Vulnerable M = Migratory CD = Conservation Dependent)	Operational Area Presence	Particular Values or Sensitivities Within Operational Area	Offshore EMBA Presence	Particular Values or Sensitivities Within the EMBA	Relevant Events
Common Name	Scientific Name						
Little shearwater	*Puffinus assimilis*	Listed Marine Species	X	N/A	✓	Foraging, feeding or related behaviour known to occur within area Overlaps foraging BIA	releases Marine fauna interaction
Pacific gull	*Larus pacificus*	Listed Marine Species	X	N/A	✓	Breeding known to occur within area Overlaps foraging BIA	
Greater frigatebird	*Fregata minor*	M	X	N/A	✓	Species or species habitat may occur within area	
Caspian tern	*Hydroprogne caspia*	M	X	N/A	✓	Breeding known to occur within area	
Bridled tern	*Onychoprion anaethetus*	M	X	N/A	✓	Breeding known to occur within area Overlaps foraging BIA	
Oriental plover	*Charadrius veredus*	M	X	N/A	✓	Species or species habitat may occur within area	
Oriental pratincole	*Glareola maldivarum*	M	X	N/A	✓	Species or species habitat may occur within area	

Value/Sensitivity		EPBC Act Status (CE = Critically Endangered E = Endangered V = Vulnerable M = Migratory CD = Conservation Dependent)	Operational Area Presence	Particular Values or Sensitivities Within Operational Area	Offshore EMBA Presence	Particular Values or Sensitivities Within the EMBA	Relevant Events
Common Name	Scientific Name						
Crested tern	*Thalasseus bergii*	M	X	N/A	✓	Breeding known occur within area	
Caspian tern	*Sterna caspia*	M	X	N/A	✓	Breeding known occur within area Overlaps foraging BIA	
Common greenshank	*Tringa nebularia*	M	X	N/A	✓	Species or species habitat likely to occur within area	
White-winged fairy-wren (Barrow Island)	*Malurus leucopterus edouardi*	V	X	N/A	✓	Species or species habitat likely to occur within area	
White-winged fairy-wren (Dirk Hartog Island)	*Malurus leucopterus leucopterus*	V	X	N/A	✓	Species or species habitat likely to occur within area	
Night parrot	*Pezoporus occidentalis*	E	X	N/A	✓	Species or species habitat may occur within area	
Soft-plumaged petrel	*Pterodroma mollis*	V	X	N/A	✓	Foraging, feeding or related behaviour known to occur within area Overlaps with foraging BIA	

Value/Sensitivity		EPBC Act Status (CE = Critically Endangered E = Endangered V = Vulnerable M = Migratory CD = Conservation Dependent)	Operational Area Presence	Particular Values or Sensitivities Within Operational Area	Offshore EMBA Presence	Particular Values or Sensitivities Within the EMBA	Relevant Events
Common Name	Scientific Name						
Campbell albatross	*Thalassarache impavida*	V	X	N/A	✓	Species or species habitat may occur within area	
Flesh-footed shearwater	*Ardenna carneipes*	V	X	N/A	✓	Foraging, feeding or related behaviour likely to occur within area	
Australian lesser noddy	*Anous tenuirostris melanops*	V	X	N/A	✓	Foraging, feeding or related behaviour known to occur within area Overlaps with foraging BIA	
Amsterdam albatross	*Diomedea amsterdamensis*	E	X	N/A	✓	Species or species habitat likely to occur within area	
Southern royal albatross	*Diomedea epomophora*	V	X	N/A	✓	Species or species habitat likely to occur within area	
Wandering albatross	*Diomedea exulans*	V	X	N/A	✓	Species or species habitat likely to occur within area	
Northern royal albatross	*Diomedea sanfordi*	E	X	N/A	✓	Species or species habitat likely to occur within area	
Northern giant petrel	*Macronectes halli*	V	X	N/A	✓	Species or species habitat may occur within area	

Value/Sensitivity		EPBC Act Status (CE = Critically Endangered E = Endangered V = Vulnerable M = Migratory CD = Conservation Dependent)	Operational Area Presence	Particular Values or Sensitivities Within Operational Area	Offshore EMBA Presence	Particular Values or Sensitivities Within the EMBA	Relevant Events
Common Name	Scientific Name						
Abbott's booby	*Papasula abbotti*	E	X	N/A	✓	Species or species habitat may occur within area	
Black-browed albatross	*Thalassarche melanophris*	V	X	N/A	✓	Species or species habitat may occur within area	
White-capped albatross	*Thalassarche cauta steadi*	V	X	N/A	✓	Foraging, feeding or related behaviour likely to occur within area	
Sooty albatross	*Phoebetria fusca*	V	X	N/A	✓	Species or species habitat may occur within area	
Sooty tern	*Sterna fuscata*	Listed Marine Species	X	N/A	✓	Breeding known to occur within area Overlaps with foraging BIA	
Australian painted snipe	*Rostratula australis*	E	X	N/A	✓	Species or species habitat may occur within area	
Shy albatross	*Thalassarche cauta*	V	X	N/A	✓	Species or species habitat may occur within area	
Indian yellow-nosed albatross	*Thalassarche carteri*	V	X	N/A	✓	Foraging, feeding or related behaviour may occur within area	

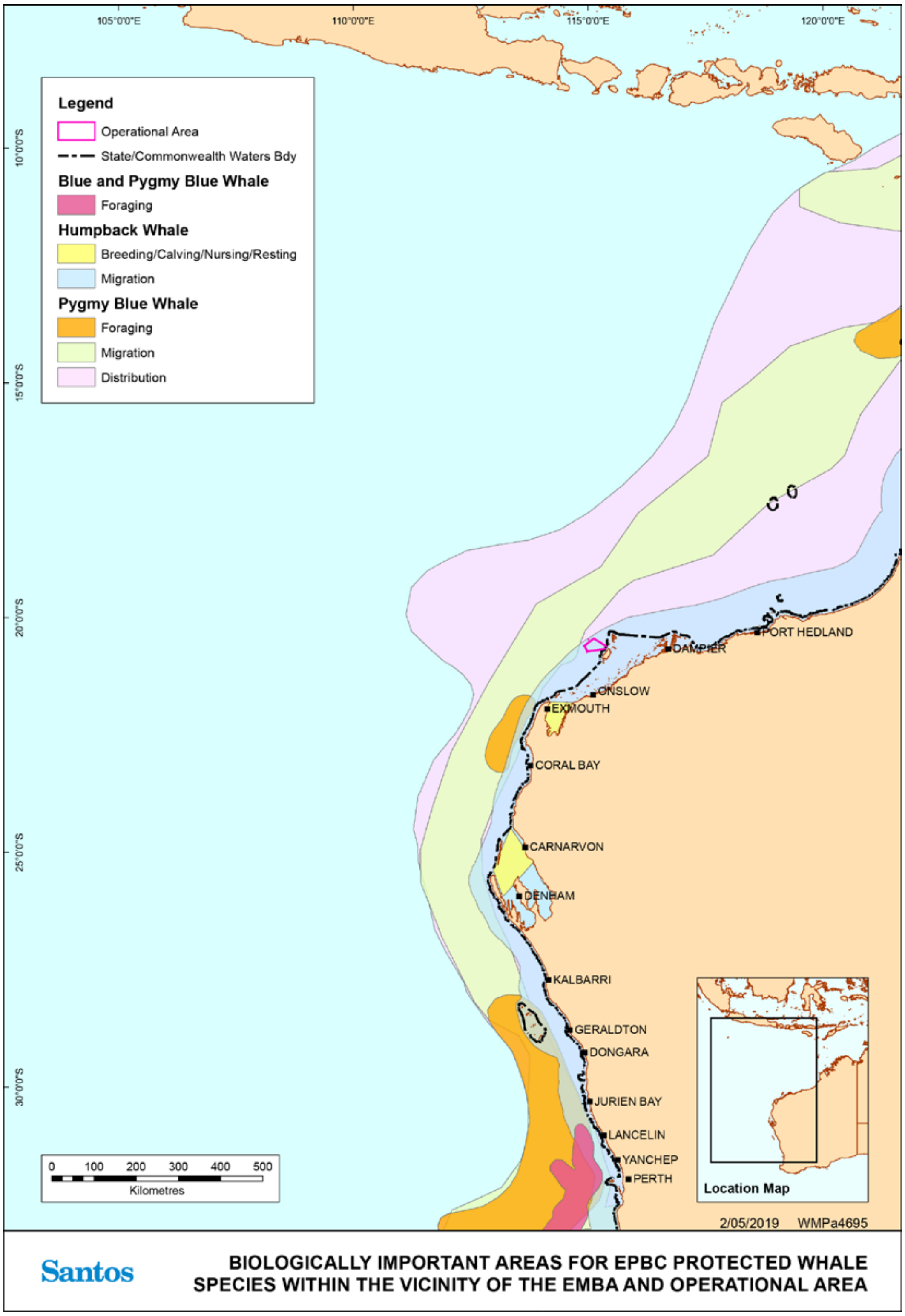
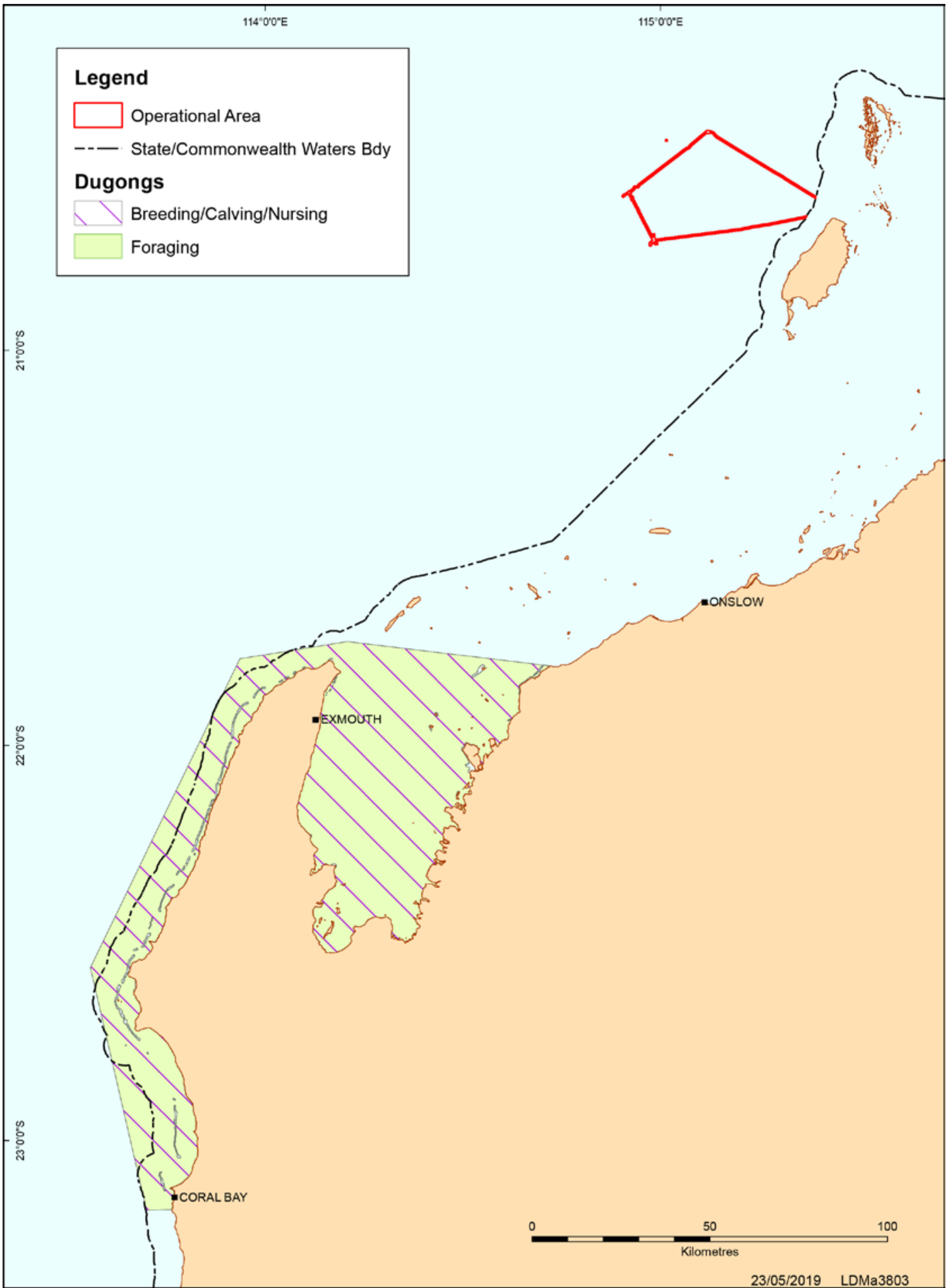


Figure 3-6: Biologically Important Areas for EPBC Protected Whale Species in the Vicinity of the EMBA and Operational Area



Santos BIOLOGICALLY IMPORTANT AREAS WITHIN THE EMBA - DUGONGS

Figure 3-7: Biologically Important Areas for Dugongs in the Vicinity of the EMBA and Operational Area

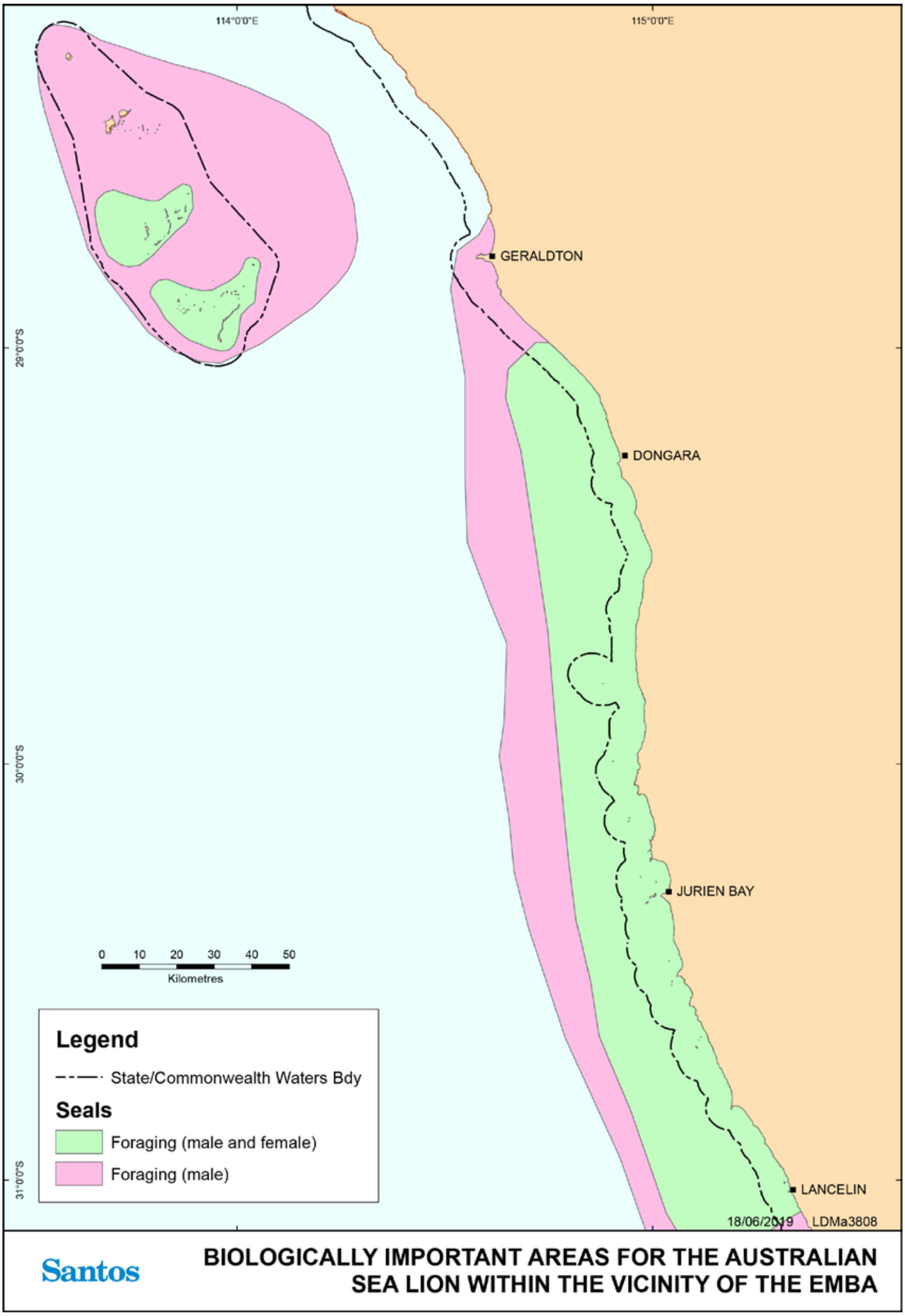


Figure 3-8: Biologically Important Areas for the Australian Sea Lion in the Vicinity of the EMBA and Operational Area

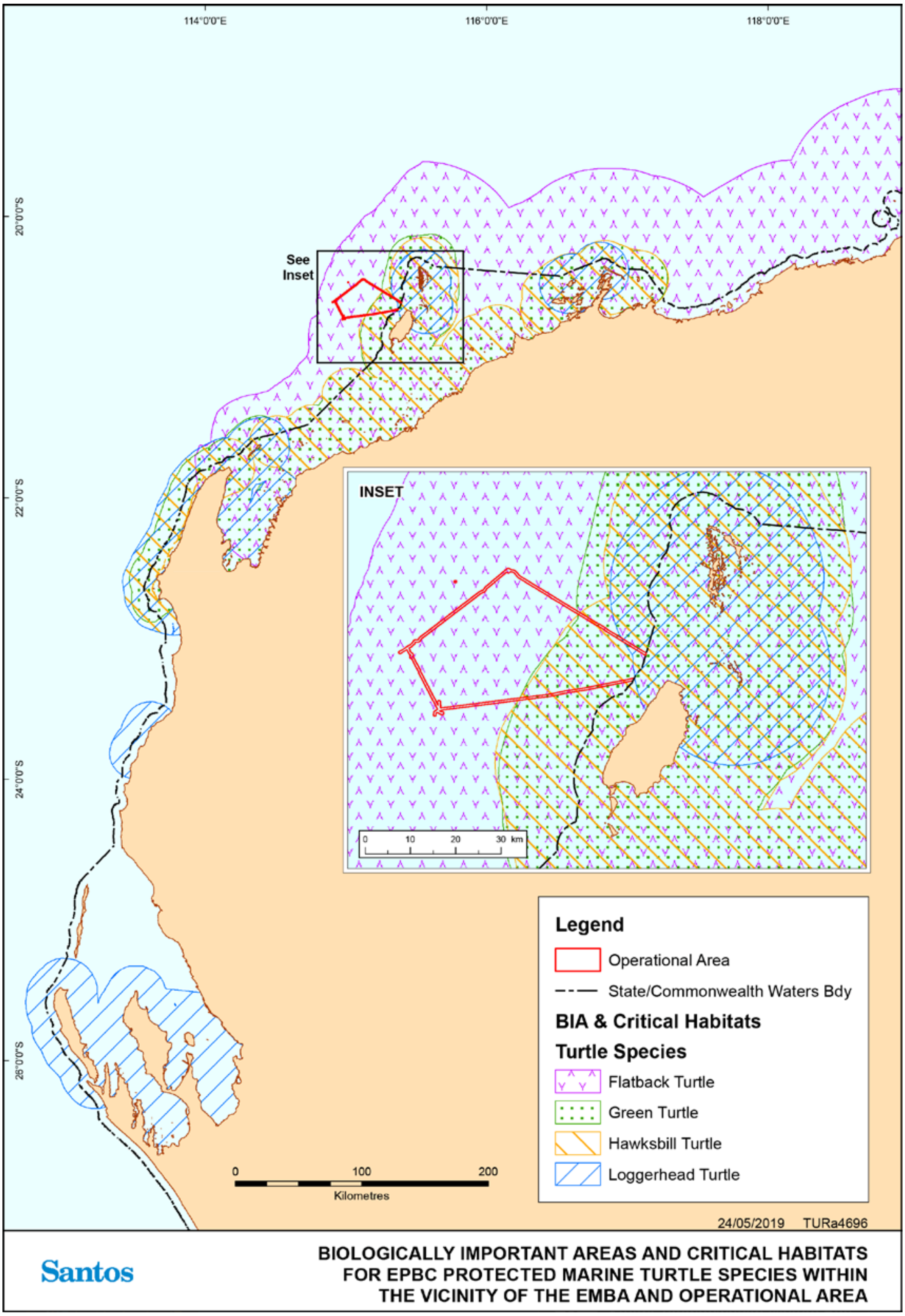


Figure 3-9: Biologically Important Areas and Critical Habitats for EPBC Protected Marine Turtle Species in the Vicinity of the EMBA and Operational Area

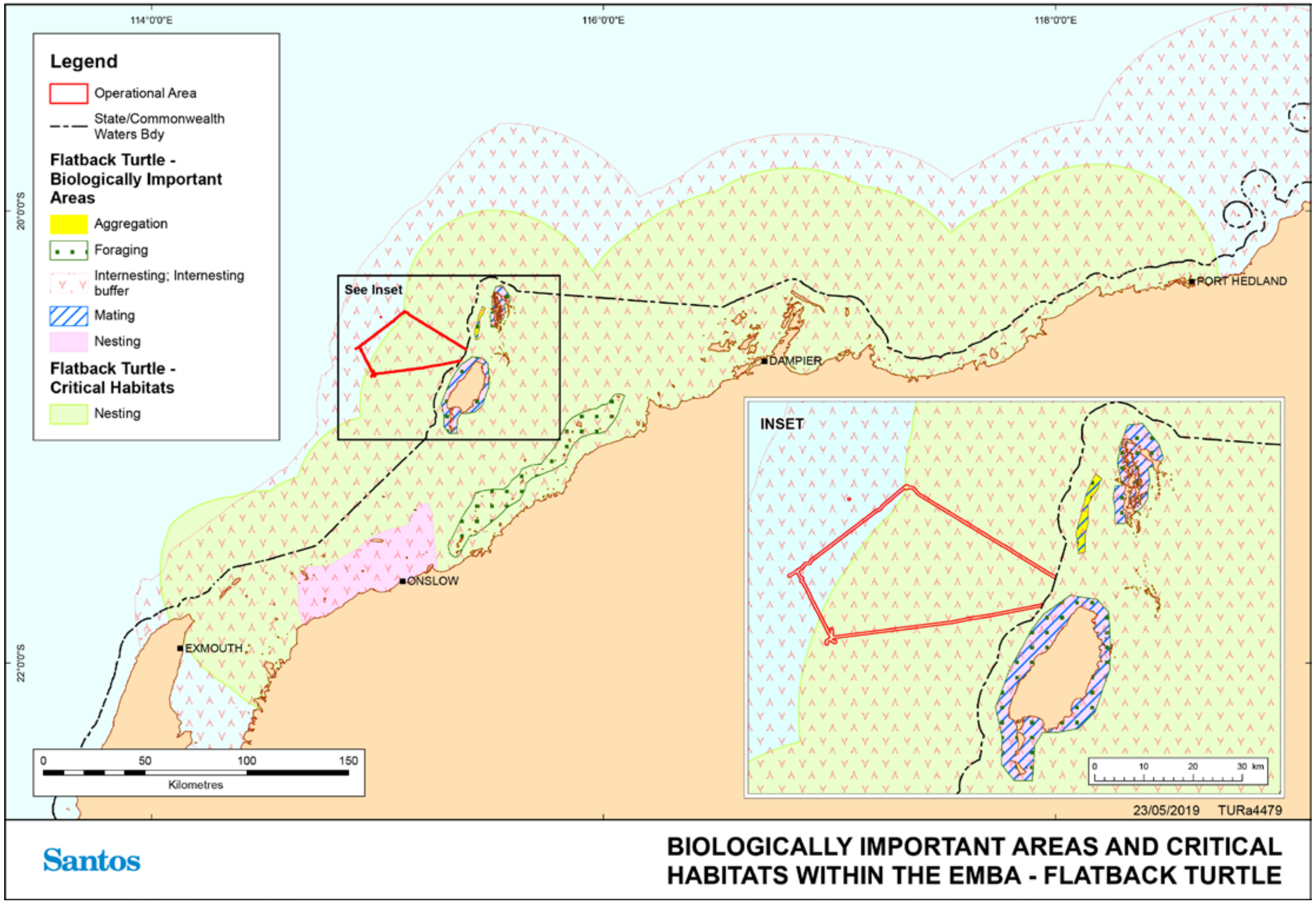


Figure 3-10: Biologically Important Areas and Critical Habitat Categories for Flatback Turtles in the Vicinity of the EMBA and Operational Area

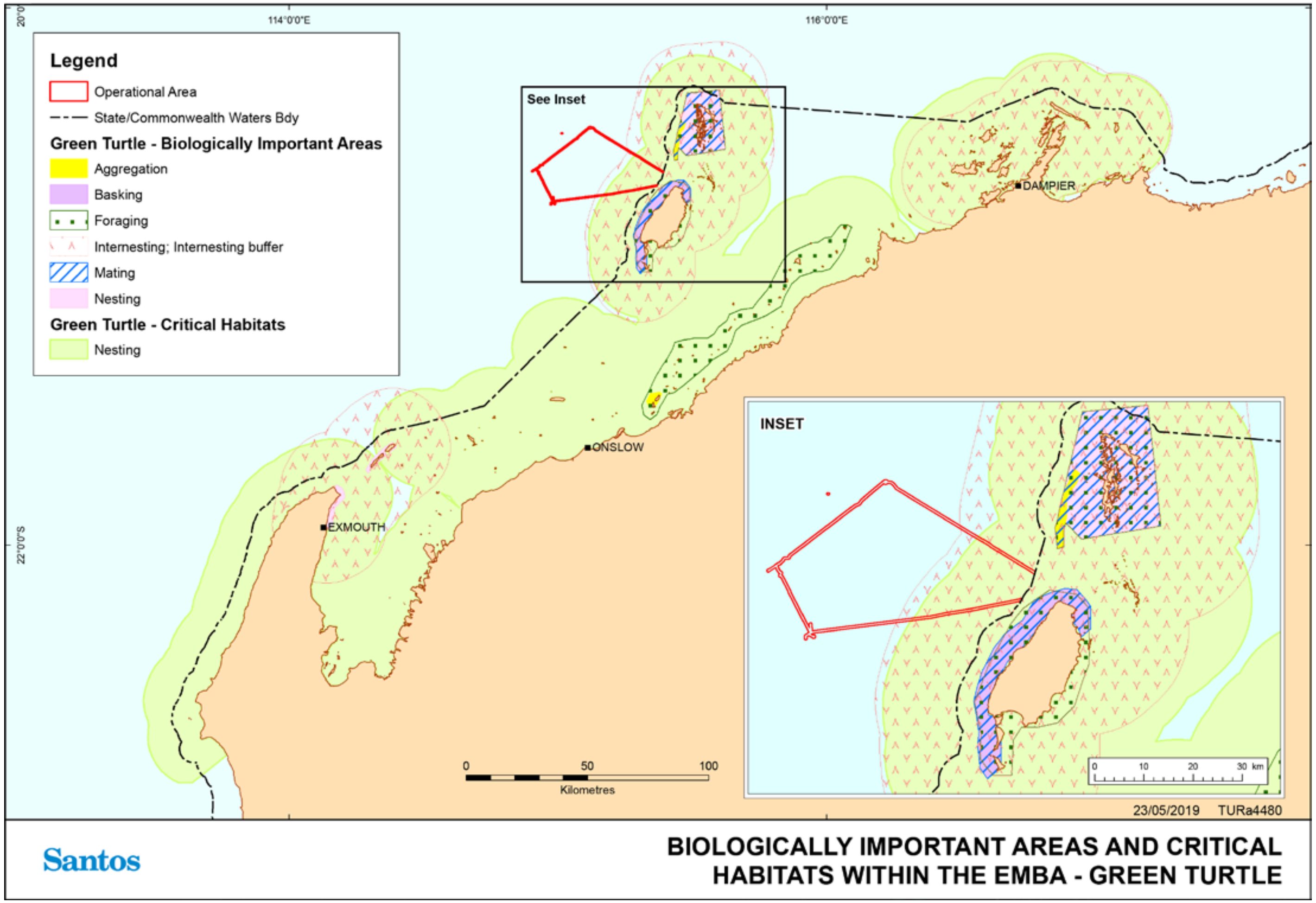


Figure 3-11: Biologically Important Areas and Critical Habitat Categories for Green Turtles in the Vicinity of the EMBA and Operational Area

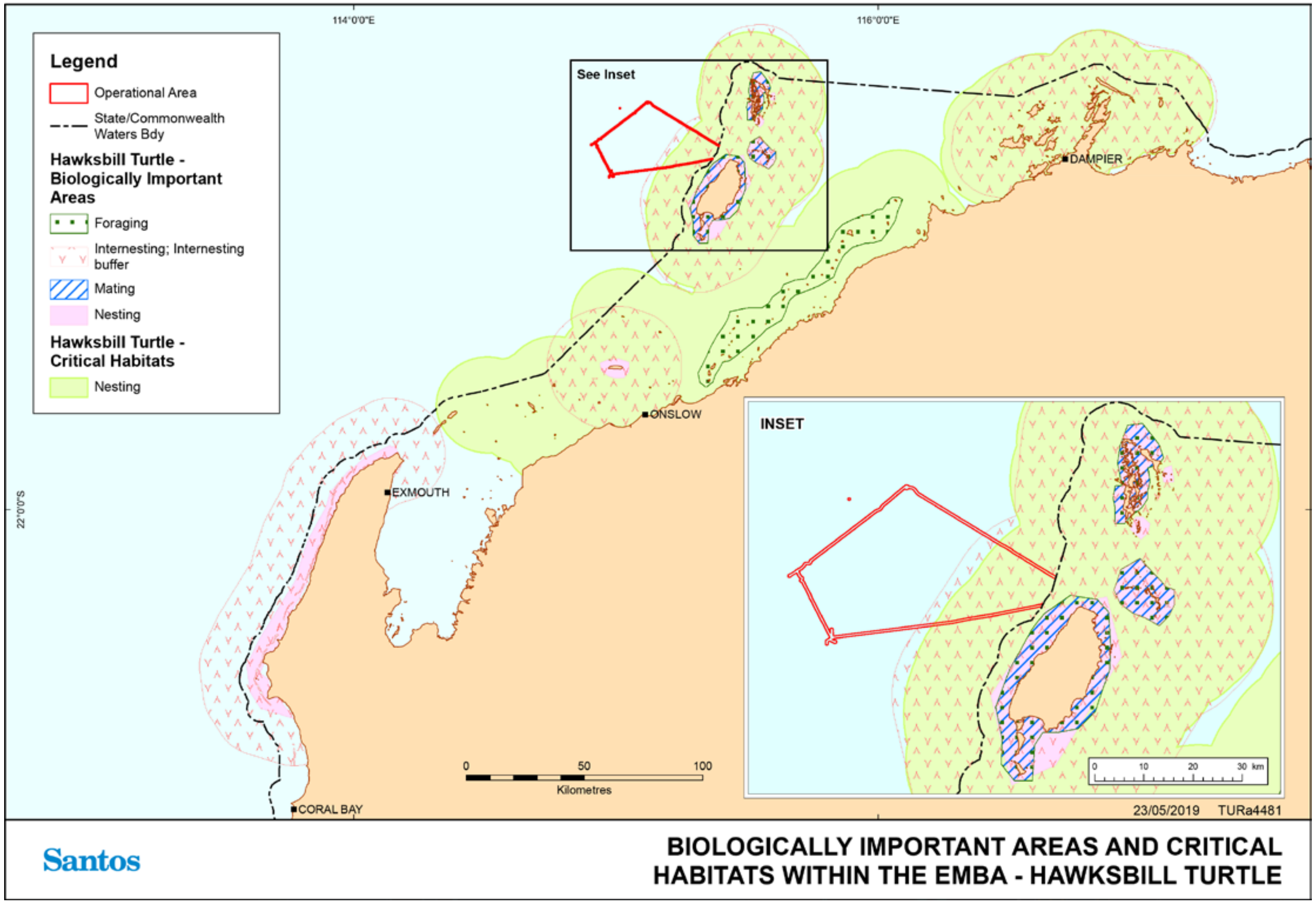


Figure 3-12: Biologically Important Areas and Critical Habitat Categories for Hawksbill Turtles in the Vicinity of the EMBA and Operational Area

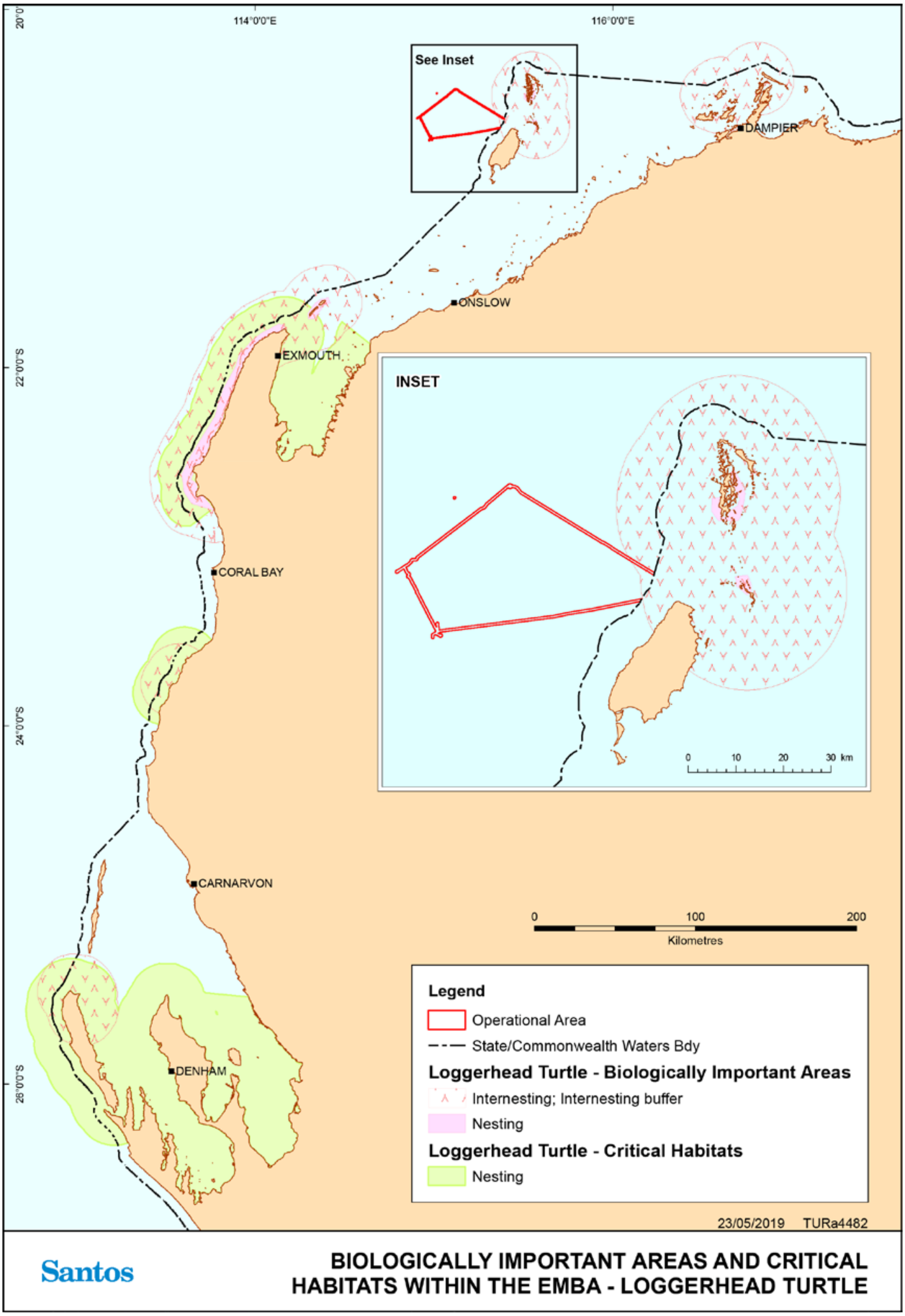


Figure 3-13: Biologically Important Areas and Critical Habitat Categories for Loggerhead Turtles in the Vicinity of the EMBA and Operational Area

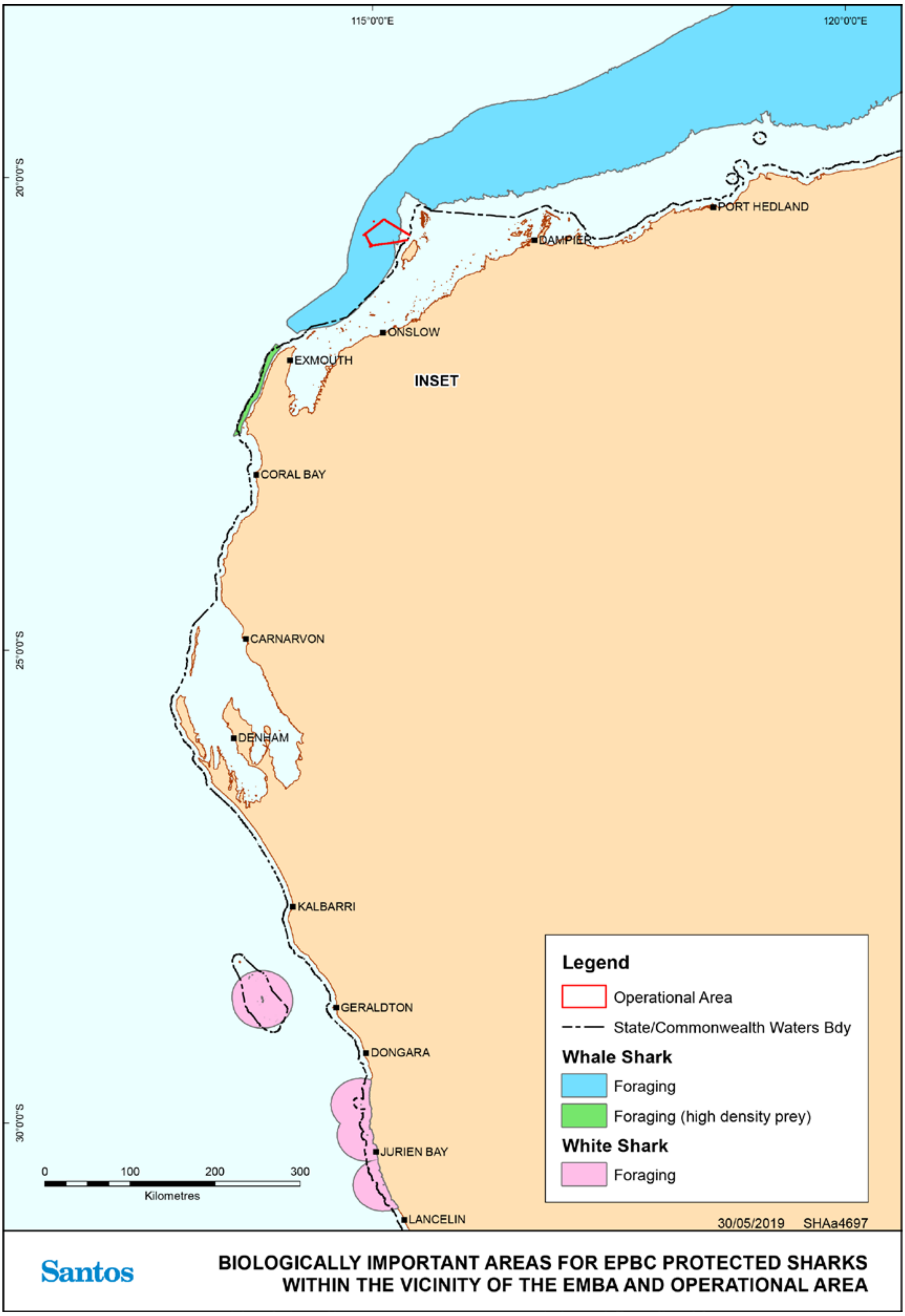


Figure 3-14: Biologically Important Areas for EPBC Protected Sharks in the Vicinity of the EMBA and Operational Area

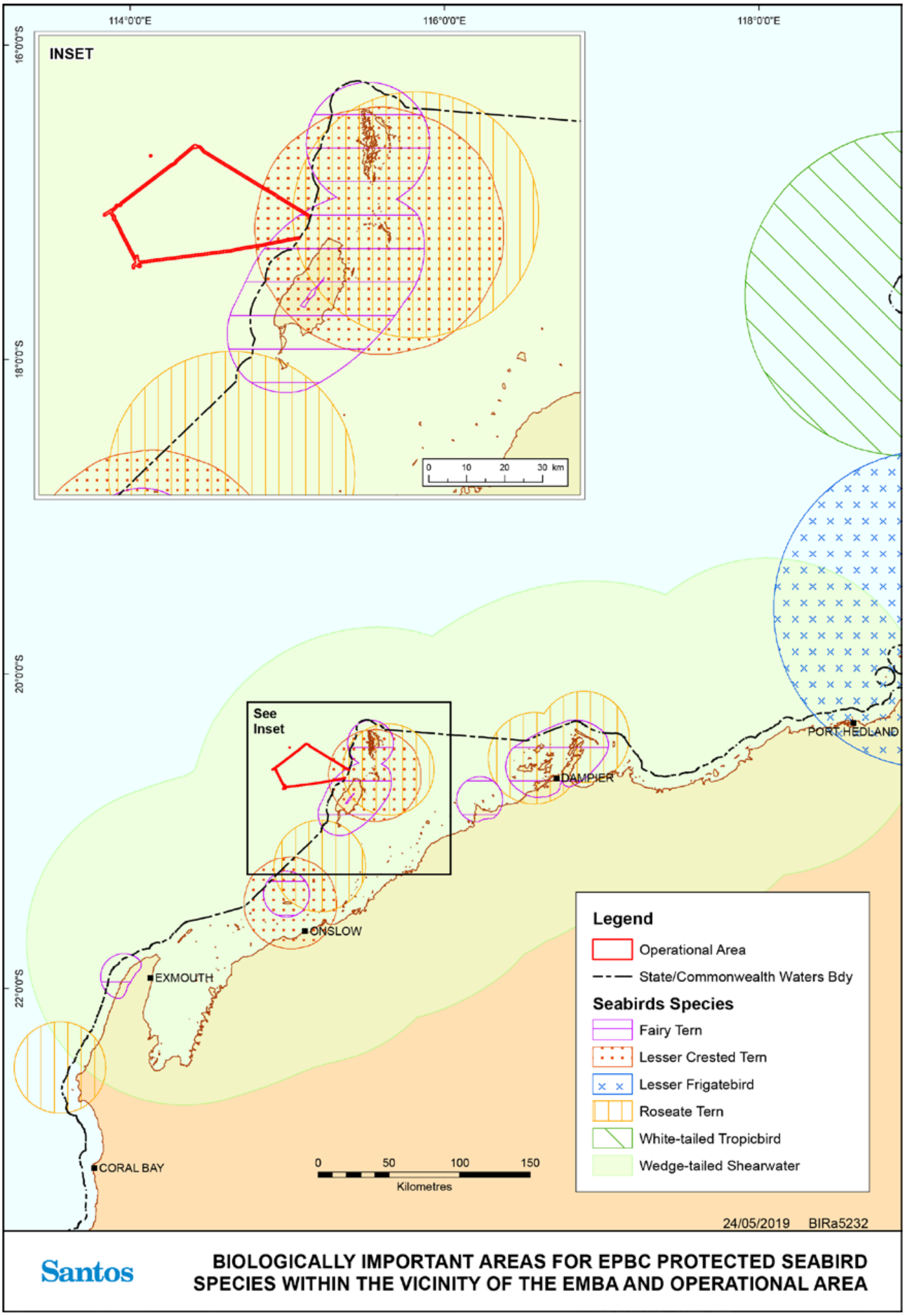


Figure 3-15: Biologically Important Areas for EPBC Protected Seabird Species in the Vicinity of the EMBA and Operational Area

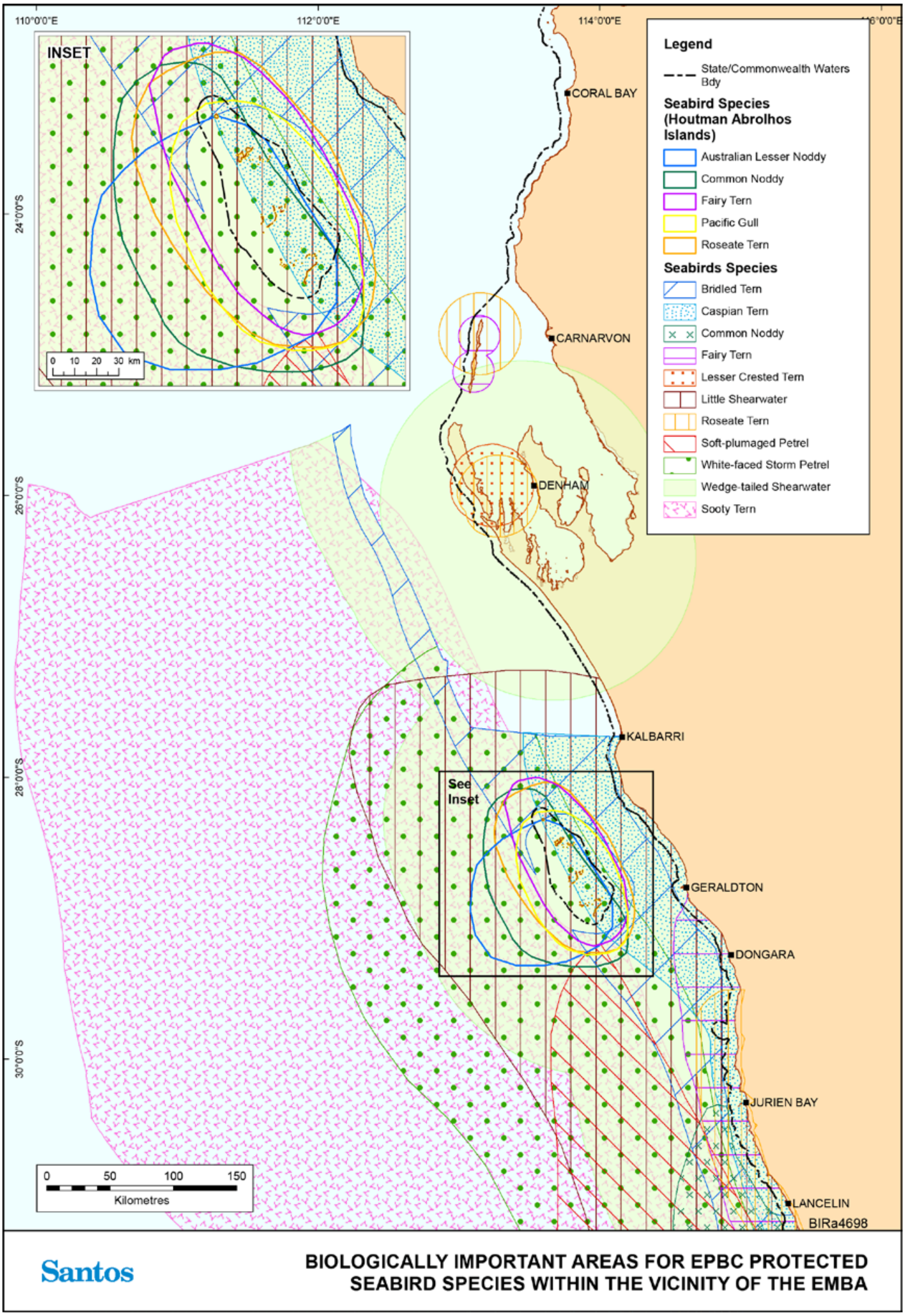


Figure 3-16: Biologically Important Areas for EPBC Protected Seabird Species in the Vicinity of the Wider EMBA

3.2.4.1 Recovery Plans

Relevant conservation advices, recovery plans and management plans for marine fauna are provided in **Table 3-6** along with cross-references to the relevant EP section for the assessment of impacts. Species that occur in the EMBA only may be affected by marine pollution (from unplanned hydrocarbon release); species that occur in the operational area have the potential to be impacted by other planned events (e.g., noise emissions) and unplanned events (e.g., vessel strike).

Table 3-6: Threats and Strategies from Recovery Plans, Conservation Advice and Management Plans Relevant to the Activity

Receptor	Name	Recovery Plan, Conservation Advice or Management Plan	Threats/Strategies Identified as Relevant to the Activity	Addressed Where Relevant for Receptor Groups in EP Section
Fish	Dwarf sawfish	Sawfish and River Sharks Multispecies Recovery Plan (DoE, 2015a)	Habitat degradation and modification	**6.4**, **7.6** to **7.9**
	Green sawfish	Commonwealth Conservation Advice on *Pristis zijsron* (green sawfish) (DoEE, 2008a)	Habitat degradation and modification	**6.4**, **7.6** to **7.9**
		Sawfish and River Sharks Multispecies Recovery Plan (DoE, 2015b)		
	Great white shark	Recovery Plan for the White Shark (*Carcharodon carcharias*) (DSEWPaC, 2013a)	Ecosystem effects as a result of habitat modification and climate change	**6.4**, **7.6** to **7.9**
	Grey nurse shark	Recovery Plan for the Grey Nurse Shark (*Carcharias taurus*) (DoE, 2014)	Pollution and disease	**7.6** to **7.9**
			Ecosystem effects - habitat modification and climate change	**6.4**, **7.6** to **7.9**
	Whale shark	Approved Conservation Advice for *Rhincodon typus* (whale shark) (TSSC, 2015a)	Vessel strike	**7.2**
			Habitat disruption from mineral exploration, production and transportation	**7.6** to **7.9**
	Blind gudgeon	Approved Conservation Advice for *Milyeringa veritas* (blind gudgeon) (DoEE, 2008b)	Habitat degradation and modification (as relevant to unplanned discharges, given the habitat of this species)	**7.6** to **7.9**
	Blind cave eel	Approved Conservation Advice for *Ophisternon candidum* (blind cave eel) (DoEE, 2008c)	Habitat degradation and modification (as relevant to unplanned discharges, given the habitat of this species)	**7.6** to **7.9**
Mammals	Blue whale	Blue Whale Conservation Management Plan 2015 - 2025 (DoE, 2015c)	Noise interference	**6.1**
			Habitat modification	**6.4, 7.6 to 7.9**
			Vessel disturbance	**6.1** and **7.2**
	Southern right whale	Conservation Management Plan for the Southern Right Whale 2011 – 2021 (DSEWPaC, 2012)	Vessel disturbance	**6.1** and **7.2**
			Habitat modification	**6.4, 7.6** to **7.9**
			Noise interference	**6.1**
	Fin whale	Approved Conservation Advice for *Balaenoptera physalus* (fin whale) (TSSC, 2015b)	Habitat degradation including pollution (increasing port expansion and coastal development)	**6.4, 7.6** to **7.9**
			Pollution (persistent toxic pollutants)	**7.6** to **7.9**
			Vessel strike	**7.2**
	Sei whale	Approved Conservation Advice for *Balaenoptera borealis* (sei whale) (TSSC, 2015c)	Habitat degradation including pollution (increasing port expansion and coastal development)	**6.4, 7.6** to **7.9**
			Pollution (persistent toxic pollutants)	**7.6** to **7.9**
			Vessel strike	**7.2**
	Australian sea lion	Recovery Plan for the Australian Sea Lion (*Neophoca cinerea*) (DSEWPaC, 2013b)	Noise interference	**6.1**
			Human disturbance and direct killing	**7.2**
			Habitat degradation including coastal development and port expansion	**7.3** to **7.9**

Receptor	Name	Recovery Plan, Conservation Advice or Management Plan	Threats/Strategies Identified as Relevant to the Activity	Addressed Where Relevant for Receptor Groups in EP Section
	Humpback whale	Approved Conservation Advice for *Megaptera novaeangliae* (humpback whale) (TSSC, 2015d)	Noise interference	**6.1**
			Vessel strike	**7.2**
			Habitat degradation including coastal development and port expansion	**7.3** to **7.9**
Reptiles	Loggerhead turtle	Recovery Plan for Marine Turtles in Australia 2017 – 2027 (DoEE, 2017)	Marine debris	**7.3** to **7.9**
			Vessel disturbance	**6.1** and **7.2**
			Light pollution	6.2
	Green turtle	Recovery Plan for Marine Turtles in Australia 2017 – 2027 (DoEE, 2017)	Deteriorating water quality	6.6
			Marine debris	**7.3** to **7.9**
			Vessel disturbance	**6.1** and 7.2
			Light pollution	**6.2**
	Leatherback turtle	Commonwealth Conservation Advice on *Dermochelys coriacea* (DoE, 2008)	Vessel strike	**7.2**
			Changes to breeding sites	**7.6** to **7.9**
		Recovery Plan for Marine Turtles in Australia 2017 – 2027 (2017)	Deteriorating water quality	6.6, **7.6** to **7.9**
			Marine debris	**7.3**
			Loss of habitat	**7.6** to **7.9**
			Vessel disturbance	**6.1** and **7.2**
			Light pollution	**6.2**
	Hawksbill turtle	Recovery Plan for Marine Turtles in Australia 2017 – 2027 (DoEE, 2017)	Deteriorating water quality	**6.6**
			Marine debris	**7.3** to **7.9**
			Loss of habitat	**6.4, 7.6** to **7.9**
			Vessel disturbance	**6.1** and **7.2**
			Light pollution	**6.2**
	Olive ridley turtle	Recovery Plan for Marine Turtles in Australia 2017 – 2027 (DoEE, 2017)	Deteriorating water quality	**6.6**
			Marine debris	**7.3** to **7.9**
			Loss of habitat	**6.4, 7.6** to **7.9**
			Vessel disturbance	**6.1** and **7.2**
			Light pollution	**6.2**
	Flatback turtle	Recovery Plan for Marine Turtles in Australia 2017 – 2027 (DoEE, 2017)	Deteriorating water quality	**6.6**
			Marine debris	**7.3** to **7.9**
			Loss of habitat	**6.4, 7.6** to **7.9**
			Vessel disturbance	**6.1** and **7.2**
			Light pollution	**6.2**

Receptor	Name	Recovery Plan, Conservation Advice or Management Plan	Threats/Strategies Identified as Relevant to the Activity	Addressed Where Relevant for Receptor Groups in EP Section
Birds	Southern giant-petrel and albatrosses	National Recovery Plan for Threatened Albatrosses and Giant Petrels 2011-2016 (DSEWPaC, 2011)	Marine pollution	**6.6, 7.6 to 7.9**
	Curlew sandpiper	Approved Conservation Advice for *Calidris ferruginea* (Curlew Sandpiper) (DoEE, 2015)	Habitat loss and degradation from pollution	**7.6** to **7.9**
	Eastern curlew	Approved Conservation Advice for *Numenius madagascariensis* (Eastern Curlew) (DoEE, 2015)	Habitat loss and degradation from pollution	**7.6** to **7.9**
	Australian fairy tern	Approved Conservation Advice for *Sternula nereis nereis* (Fairy Tern) (DSEWPaC, 2011)	Habitat loss disturbance and modifications. Irregular water management	**7.6** to **7.9**
	Red knot	Conservation Advice *Calidris canutus* (Red Knot) (TSSC, 2016a)	Habitat loss disturbance and modifications Direct mortality (bird strike)	**7.6** to **7.9**
	Western Alaskan bar-tailed godwit	Wildlife Conservation Plan for Migratory Shorebirds (DoE, 2015d) Conservation Advice for *Limosa lapponica baueri* (Bar-tailed godwit (western Alaskan)) (TSSC, 2016b)	Habitat loss disturbance and modifications	**7.6** to **7.9**
	Northern Siberian bar-tailed godwit	Wildlife Conservation Plan for Migratory Shorebirds (DoE, 2015d) Conservation Advice *Limosa lapponica menzbieri* (Bar-tailed godwit (northern Siberian)) (TSSC, 2016c)	Habitat loss disturbance and modifications	**7.6** to **7.9**
	White-winged fairy-wren (Barrow Island)	Approved Conservation Advice for *Malurus leucopterus edouardi* (White-winged Fairy-wren (Barrow Island)) (DEWHA, 2008a)	Habitat loss disturbance and modifications	**7.6** to **7.9**
	White-winged fairy-wren (Dirk Hartog Island)	Approved Conservation Advice for *Malurus leucopterus leucopterus* (White-winged Fairy-wren (Dirk Hartog Island)) (DEWHA, 2008b)	Habitat loss disturbance and modifications	**7.6** to **7.9**
	Australian lesser noddy	Approved Conservation Advice for *Anous tenuirostris melanops* (Australian lesser noddy) (TSSC, 2015e)	Habitat loss disturbance and modifications	**7.6** to **7.9**
	Abbott's booby	Approved Conservation Advice for *Papasula abbotti* (Abbott's booby) (TSSC, 2015f)	Habitat loss disturbance and modifications	**7.6** to **7.9**
Protected Areas	Montebello Islands Marine Park	Management Plan for the Montebello/Barrow Islands Marine Conservation Reserves 2007–2017 (DEC, 2006).	Encourage a policy of zero discharge where alternatives to discharge exist	**6.6**
			Develop and enforce controls on the discharge of sewage from vessels in the reserves, including the prohibition of discharge in areas designated 'Zone 1'	**6.6**
			Ensure relevant industry activities are undertaken at times and places that do not conflict with humpback whale migration through the reserves	**6**
			Maintain records of the incidence of entanglement, boat collisions and stranding of marine mammals in the reserves	**8**
			Maintain a database of turtle mortality and incidents of entanglement in the reserves	**8.11**
			Ensure that important seabird and shorebird breeding and feeding areas are not significantly affected by human activities	**6** and **7**

3.2.5 Socio-economic Receptors

Socio-economic activities that may occur in the operational area include commercial fishing, oil and gas exploration and production, and, to a lesser extent, recreational fishing and tourism as summarised in **Table** 3-7.

More detailed descriptions of socio-economic considerations are provided in **Appendix C**.

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Table 3-7: Summary of Socio-economic Activities that May Occur in the Operational Area

Value/ Sensitivity	Description	Operational Area Presence	Relevant Events Within Operational Area	Relevant Events Within EMBA
Commercial fisheries – Commonwealth (Figure 3-17)	Three Commonwealth fisheries overlap the operational area: the Western Tuna and Billfish Fishery, the Southern Bluefin Tuna Fishery, and the Western Skipjack Tuna Fishery (**Table 3-8**). Since 2005, there has been fewer than five vessels active in the Western Tuna and Billfish Fishery, down from 50 active vessels in 2000 (ABARES Fishery Status Reports, 2010). The Southern Bluefin Tuna Fishery is only active in waters offshore of south and south eastern Australia, confirmed in consultation with the Australia Southern Bluefin Tuna Association in consultation for previous company offshore activities (ABARES Fishery Status Reports, 2018). There has been no fishing effort in the Skipjack Tuna Fishery since the 2009 season, and in that season activity concentrated off South Australia (ABARES Fishery Status Reports, 2019).	☐	**Planned** Interaction with other users (**Section 6.5)**	**Unplanned** Unplanned hydrocarbon spills **(Sections 7.5** to **7.9**)
Commercial fisheries – State (Figure 3-18 and **Figure 3-19**)	State fisheries active within the operational area are the Pilbara Trap, Line and Fish Trawl Managed Fisheries, the Mackerel Managed Fishery Area 2 and the Onslow Prawn Limited Entry Fishery (**Table 3-8**). A number of fisheries are open within the operational area and the EMBA; however, they do not have activity in this area. These are the Marine Aquarium Fish Managed Fishery, West Coast Deep Sea Crab (Interim) Managed Fishery, Hermit Crab Fishery, WA Sea Cucumber Fishery and Specimen Shell Managed Fishery.	☐	**Planned** Interaction with other users (**Section 6.5)**	**Unplanned** Unplanned hydrocarbon spills (**Sections 7.5** to **7.9**)

Value/ Sensitivity	Description	Operational Area Presence	Relevant Events Within Operational Area	Relevant Events Within EMBA
Oil and gas (**Figure 3-20**)	Various petroleum exploration and production activities have been undertaken within the North West Shelf. In the operational area, East Spar pipeline is crossed by four pipelines, two flowlines and two umbilicals owned by Chevron. Outside of the operational area, but within the permit area, the Pluto gas pipeline transects the southwest corner (approximately 5 km from the operational area). Vessels servicing oil and gas operations in the region may pass through the area en route to facilities; however, since vessel transit is not classed as a petroleum activity, potential impacts to vessels are discussed under 'Shipping' below. Oil and gas facilities occur within the EMBA as do permits operated by other titleholders. Thus, oil and gas activities could be impacted by unplanned events.	☐	**Planned** Interaction with other users (**Section 6.5**)	**Unplanned** Unplanned hydrocarbon spills (**Sections 7.5** to **7.9**)
Shipping (**Figure 3-21**)	Shipping using North West Shelf waters includes iron ore carriers, oil tankers and other vessels proceeding to or from the ports of Dampier, Port Walcott and Port Hedland; however, these are predominantly heading north from these ports. The proposed operational area does not overlap any major shipping lanes (more than 20 km away), although vessel traffic may be encountered throughout the operational area as commercial vessels transit around the Montebello Islands and support vessels conduct operations with the offshore infrastructure.	☐	**Planned** Interaction with other users (**Section 6.5**)	**Unplanned** Unplanned hydrocarbon spills (**Sections 7.5** to **7.9**)

Value/ Sensitivity	Description	Operational Area Presence	Relevant Events Within Operational Area	Relevant Events Within EMBA
Recreational fishing	Within the operational area, there are no known natural seabed features that would aggregate fishes and that are typically targeted by recreational fishers. Given the water depths and distance from the nearest mainland, it is unlikely recreational fishing would occur in the vicinity. Recreational fishing does occur within the EMBA and therefore could be impacted by a loss of well control.	**–**	**N/A**	**<u>Unplanned</u>** Unplanned hydrocarbon spills (**Sections 7.5** to **7.9**)
Defence	In consultation, Defence has advised no concerns with this proposed activity (**Table 4-2**).	**–**	**N/A**	**N/A**
Shipwrecks	Twelve shipwrecks are sited within the EMBA.	**–**	**N/A**	**<u>Unplanned</u>** Unplanned hydrocarbon spills (**Sections 7.5** to **7.9**)
Tourism	Owing to the water depths of the operational area, planned events are not predicted to have an impact on tourism. There are sources of marine-based tourism within the EMBA. Aquatic recreational activities, such as boating, diving and fishing, occur near the coast and Montebello Islands. These activities are concentrated in the vicinity of the population centres, such as Exmouth, Dampier and Onslow. The EMBA encompasses the Montebello Islands Marine Park, Montebello Islands Sanctuary Zone and the Barrow Island Marine Park and Marine Management Area; shoreline accumulation of oil may also occur within the Ningaloo Marine Park and Muiron Islands Marine Management Area (Section 3.2.3). Thus, ecotourism based on specific local values (game fish, nearshore reef snorkelling and diving) could be impacted by unplanned events.	**–**	**N/A**	**<u>Unplanned</u>** Unplanned hydrocarbon spills (**Sections 7.5** to **7.9**)

Value/ Sensitivity	Description	Operational Area Presence	Relevant Events Within Operational Area	Relevant Events Within EMBA
Cultural Heritage	No known sites of Aboriginal Heritage significance occur within the operational area or the EMBA.	**–**	**N/A**	N/A

3.2.5.1 Commercial fisheries

Commonwealth and State fisheries overlapping with the operational area and the EMBA are illustrated in **Figure 3-17** and **Figure 3-18** respectively. **Table 3-8** describes each of these fisheries and indicates which events associated with the activity may impact on these.

Consultation with the Department of Primary Industries and Regional Development has previously identified commercial fishing interests that exist in or in close proximity to proposed activities under this EP. This includes commercial fisheries identified in **Table 3-8**. This consultation also identified key fish species that may be aggregating or spawning in the EMBA. This information is provided, together with other key periods of sensitivity for socio-economic receptors in **Section 3.2.6**.

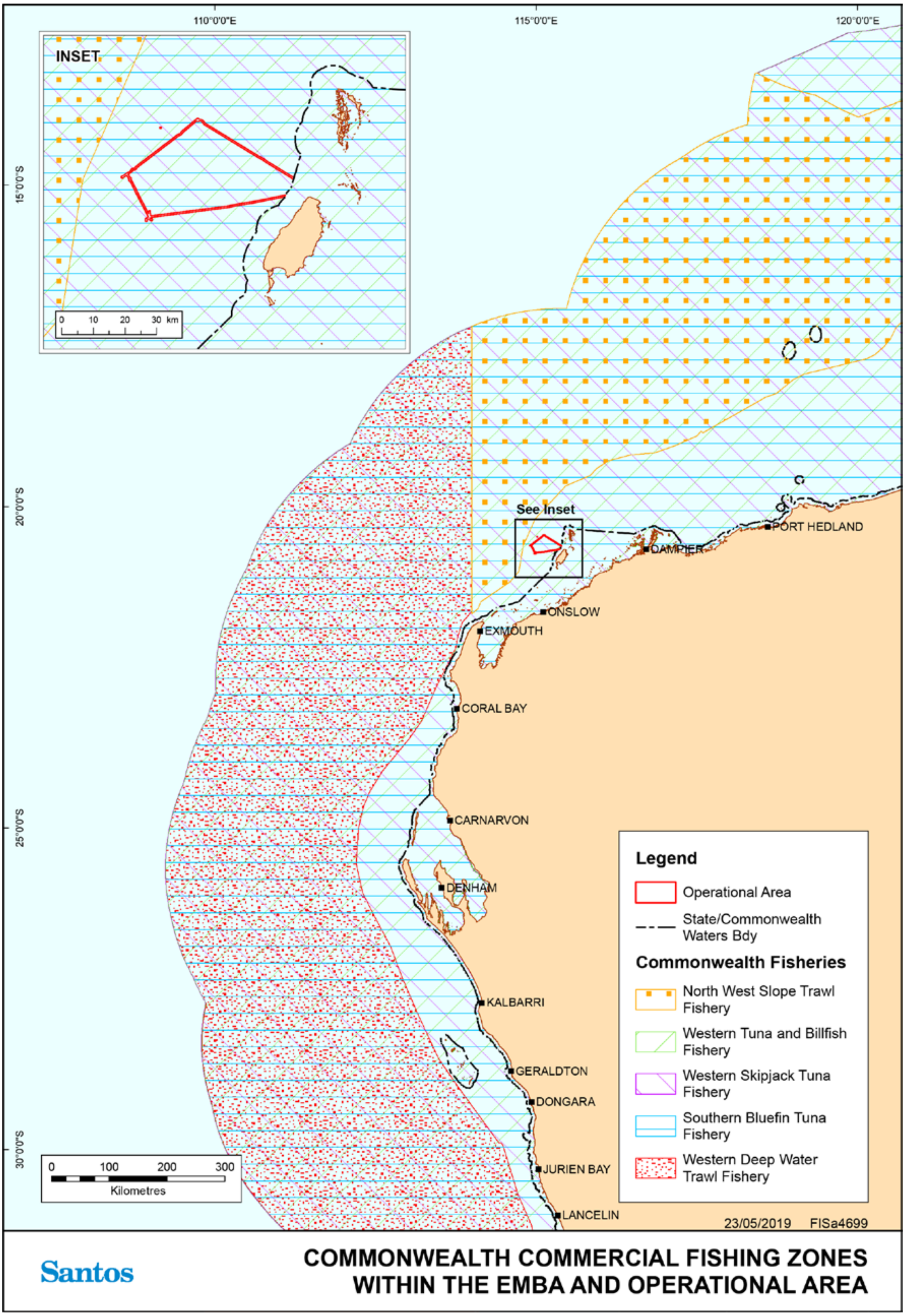

Figure 3-17: Commonwealth Commercial Fishing Zones in the EMBA and Operational Area

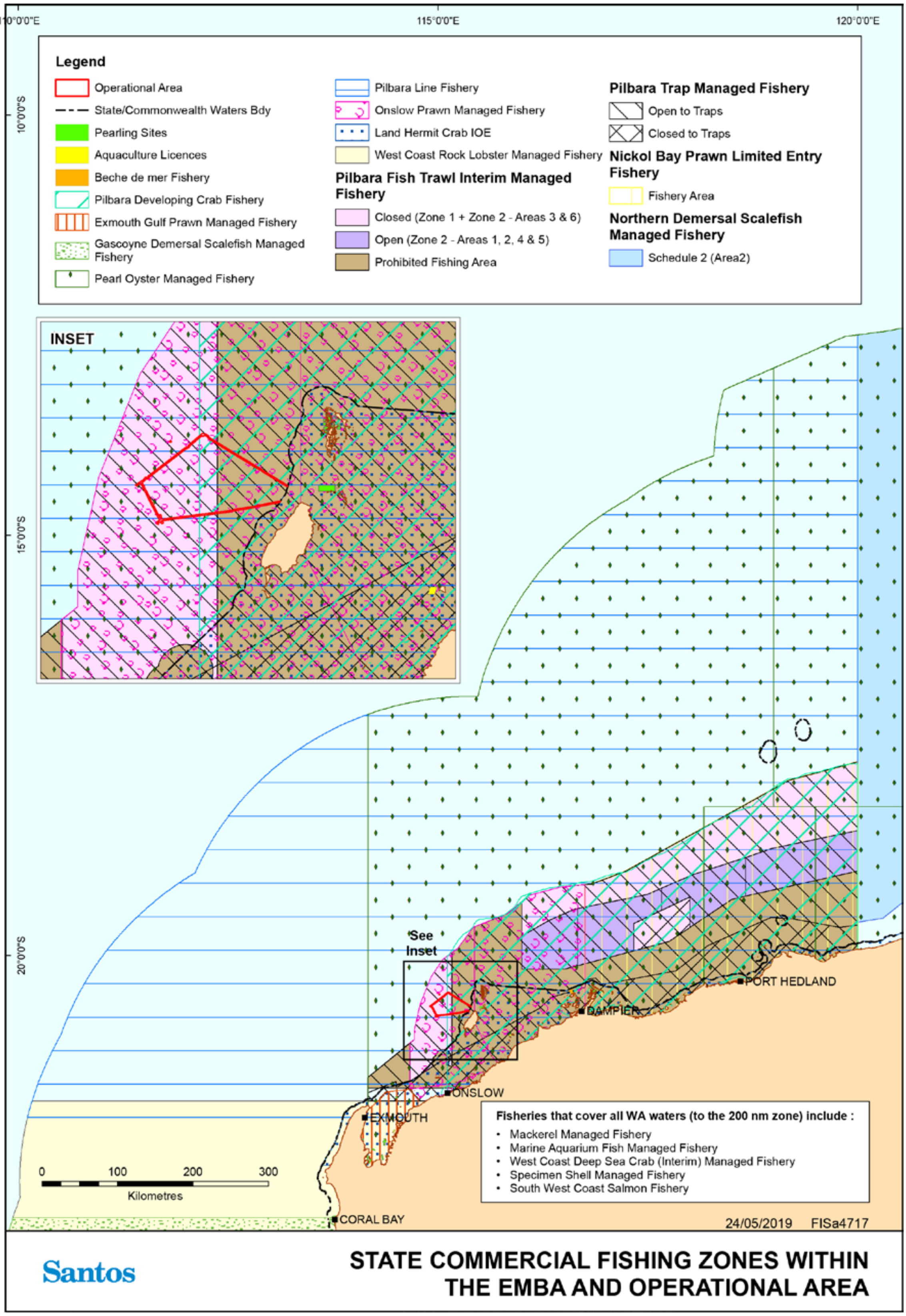

Figure 3-18: State Commercial Fishing Zones in the EMBA and Operational Area

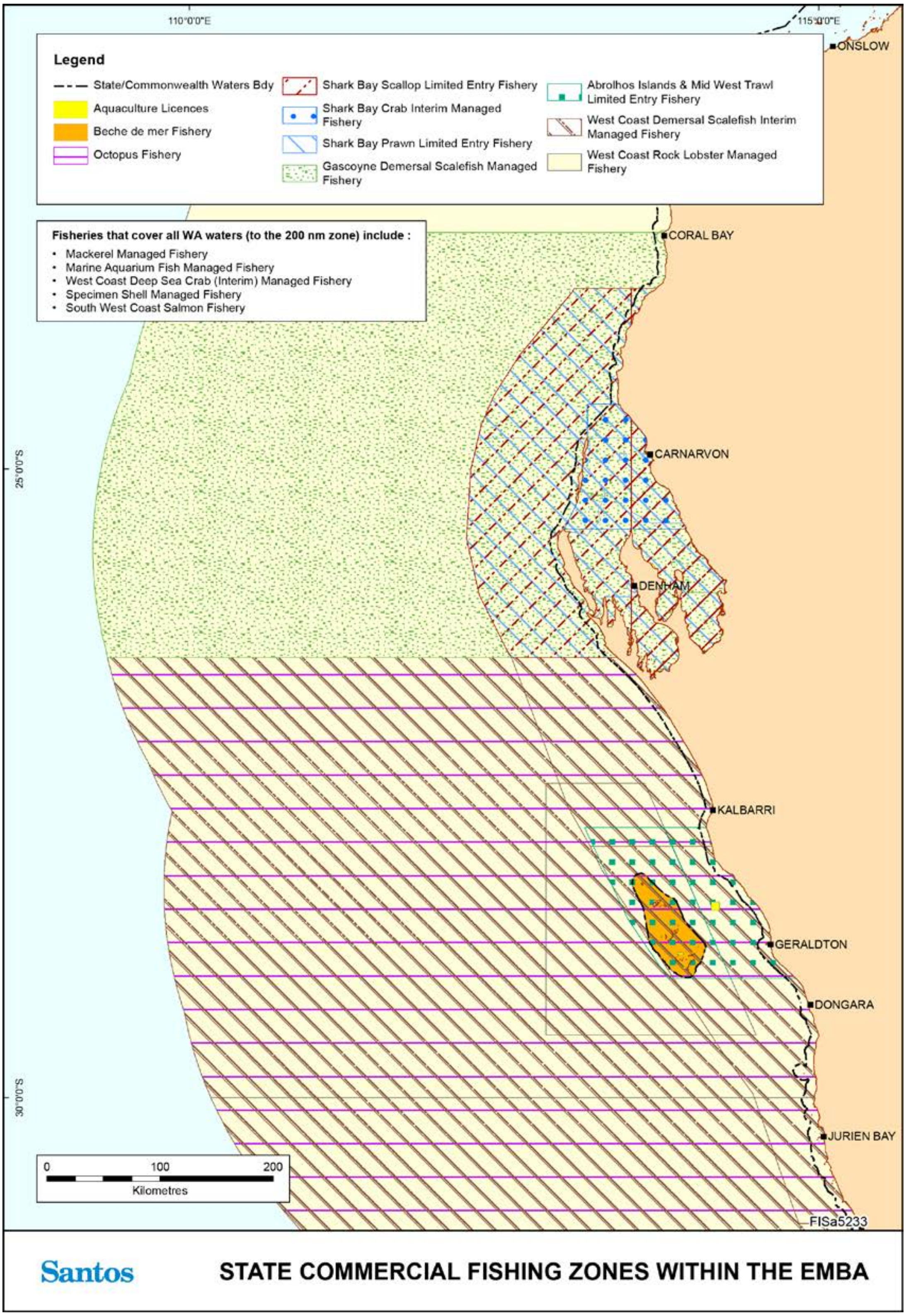

Figure 3-19: State Commercial Fishing Zones in the Wider EMBA

Table 3-8: Commonwealth and State Fisheries in the Vicinity of the Operational Area and EMBA

Value/Sensitivity	Description	Operational Area Presence	EMBA Presence	Relevant Events within the Operational Area and the EMBA
Commonwealth-managed Fisheries				
North West Slope Trawl	Extends from 114° E to approximately 125° E off the WA coast between the 200-m isobath and the outer limit of the Australian Fishing Zone.	X	✓	Historical effort in the EMBA, targeting scampi and prawns.
Western Deepwater Trawl Fishery	Demersal trawl seaward of the 200-m isobaths.	X	✓	Fishing effort for a diverse range of tropical and temperate species.
Small Pelagic Fishery	Purse-seine and midwater trawling	X	✓	Historical effort in the EMBA, targeting sardines, mackerel and redbait.
Western Tuna and Billfish Fishery	Extends westward from Cape York Peninsula (142°30' E) off Queensland to 34° S off the WA west coast. It also extends eastward from 34° S off the west coast of WA across the Great Australian Bight to 141° E at the South Australian–Victorian border.	✓	✓	No active commercial fishing in the area in the past years. However, fisheries overlap the EMBA and therefore fishing vessels could be encountered in low density.
Western Skipjack Tuna Fishery	There has been no fishing effort since the 2009 season in South Australia. No current effort on North West Shelf.	✓	✓	
Southern Bluefin Tuna	No current effort on North West Shelf.	✓	✓	
State-managed Fisheries (North, Gascoyne and West Coast Bioregions)				
Abrolhos Islands and Mid-West Trawl Managed Fishery	All the waters of the Indian Ocean adjacent to Western Australia between 27°51' S latitude and 29°03' S latitude on the landward side of the 200-m isobath.	X	✓	Low opening otter trawl systems operating to target saucer scallops and prawns.
Exmouth Gulf Prawn Managed Fishery	Sheltered waters of Exmouth Gulf. Essentially the western half of the Exmouth Gulf (eastern part is a nursery ground). The Muiron Islands and Point Murat provide the western	X	✓	Unplanned events that may occur in the operational area and the EMBA could disrupt fishing activities; however, the likelihood of these

Value/Sensitivity	Description	Operational Area Presence	EMBA Presence	Relevant Events within the Operational Area and the EMBA
	boundary; Serrurier Island provides the northern limit.			events is low.
Nickol Bay Prawn Managed Fishery	Primarily targets banana prawns using otter trawl methods along the western part of the North West Shelf in coastal shallow waters.	X	✓	Unplanned events that may occur in the operational area and the EMBA could disrupt fishing activities; however, the likelihood of these events is low.
Pearl Oyster Managed Fishery	Mostly operate March to June. Operational area does occur within the boundaries of the fishery, but is restricted to shallow diving depths.	✓	✓	Given the water depths of the operational area, disruption to fishing activities are unlikely to occur. Unplanned events that may occur in the operational area and the EMBA could disrupt fishing activities; however, the likelihood of these events is low.
Onslow Prawn Limited Entry Fishery	The boundaries of this fishery are 'all the Western Australian waters between the Exmouth Prawn Fishery and the Nickol Bay Prawn Fishery east of 114º39.9' on the landward side of the 200-m depth isobath'.	✓	✓	Significant disruption unlikely to occur due to vast area fished.
Pilbara Demersal Scalefish Fisheries (includes trap and trawl fisheries)	Use a combination of vessels, effort allocations (time), gear limits, plus spatial zones (including extensive trawl closures) as management measures. The Trawl Fishery lands the largest component of the catch of demersal finfish in the Pilbara (and North Coast Bioregion) comprising more than 50 scalefish species. In comparison, the trap fishery retains a subset of about 45 to 50 scalefish species, and while the Line Fishery catch comprises a similar number it also includes some deeper offshore species.	✓	✓	The fishery is seaward of the 50-m isobath and landward of the 200-m isobaths. As the maximum water depth in the operational area is 110 m, significant impacts are not expected. Unplanned events that may occur in the operational area and the EMBA could disrupt fishing activities; however, the likelihood of these events is low.

Value/Sensitivity	Description	Operational Area Presence	EMBA Presence	Relevant Events within the Operational Area and the EMBA
Northern Demersal Scalefish Managed Fishery	Primarily trap-based fishery targeting red emperor and goldband snapper.	X	✓	Unplanned events that may occur in the operational area and the EMBA could disrupt fishing activities; however, the likelihood of these events is low.
Western Rock Lobster and Demersal Scalefish Interim Managed Fishery	This fishery targets the western rock lobster between Shark Bay and Cape Leeuwin. Baited traps (pots) and with a commercial and recreational fishing season.	X	✓	Unplanned events that may occur in the EMBA could disrupt fishing activities; however, the likelihood of these events is low.
West Coast Demersal Scalefish (Interim) Managed Fishery	Handline and drop line for west coast inshore and offshore demersal species.	X	✓	Unplanned events that may occur in the EMBA could disrupt fishing activities; however, the likelihood of these events is low.
Shark Bay Scallop, Crab and Prawn Limited Entry Fishery	Low opening otter trawls. The boundaries of the Shark Bay Prawn Managed Fishery and the Shark Bay Scallop managed Fishery are located in and near the waters of Shark Bay.	X	✓	Unplanned events that may occur in the EMBA could disrupt fishing activities; however, the likelihood of these events is low.
Gasgoyne Demersal Scalefish	Mechanised handlines. Unlikely to occur.	X	✓	Unplanned events that may occur in the EMBA could disrupt fishing activities; however, the likelihood of these events is low.
Octopus Interim Managed Fishery	Lines and pots, trawl and trap land octopus as by-product. Fishery is in development phase and occurs between Kalbarri and Esperance.	X	✓	Unplanned events that may occur in the EMBA could disrupt fishing activities; however, the likelihood of these events is low.
State Managed Fisheries (Whole of State)				
Marine Aquarium Fish Fishery	All year. Effort in the operational area and the EMBA is unknown but is unlikely due to the depth and the dive-based method of collection.	✓	✓	Disruption to fishing activities unlikely given water depths fisheries operate in. Unplanned events that may occur in the EMBA

Value/Sensitivity	Description	Operational Area Presence	EMBA Presence	Relevant Events within the Operational Area and the EMBA
Specimen Shell Managed Fishery	All year. Effort in the operational area and the EMBA is unknown, but it is unlikely due to the depth and the dive-based method of collection. Unlikely to occur.	✓	✓	could disrupt fishing activities; however, the likelihood of these events is low.
West Coast Deep Sea Crustacean (Interim) Managed Fishery	Baited pots targeting crabs; occurs between Cape Leeuwin and the Northern Territory border on the seaward side of the 150-m isobath.	✓	✓	
Hermit Crab Fishery	Land-based hand collection operating in Western Australian waters north of Exmouth Gulf.	✓	✓	
Western Australian Sea Cucumber Fishery (formerly known as bêche-de-mer)	All year. Although permitted to fish in the operational area and the EMBA, the fishery is restricted to shallow coastal waters suitable for diving and wading. Unlikely to occur.	✓	✓	
Mackerel Managed Fishery	Trolling or handline. Near-surface trolling gear from vessels in coastal areas around reefs, shoals and headlands.	✓	✓	The majority of the catch is taken in the Kimberley area; therefore, disruption is unlikely

3.2.5.2 Recreational fisheries

The operational area occurs in the Gascoyne Coast Bioregion, which is a focal point for winter recreational fishing and is a key component of many tourist visits. Angling activities include beach and cliff fishing (e.g., Steep Point and Quobba), embayment and shallow-water boat angling (e.g., Shark Bay, Exmouth Gulf and Ningaloo lagoons), and offshore boat angling for demersal and larger pelagic species (e.g., off Ningaloo, which may include the operational area).

The predominant target species include the tropical species, such as emperors, tropical snappers, groupers, mackerels, trevallies and other game fish. Temperate species at the northern end of their ranges, such as pink snapper, tailor and whiting, also provide significant catches, particularly in Shark Bay (WAFIC, 2016).

3.2.5.3 Petroleum industry

There are several exploration and production permits and leases throughout the Western Australian and Commonwealth waters in the operational area and the EMBA, as shown in **Figure 3-20**. There are also domestic gas plants on Varanus Island in the North West Shelf, Devil Creek Gas Plant onshore and Macedon Gas Plant in the Pilbara region, and an oil facility near Dongara called Cliff Head.

3.2.5.4 Shipping

Large commercial vessels associated with the oil and gas industry and Western Australian major ports move through the operational area and the EMBA in transit. Closer proximity shipping also includes construction vessels, barges, and dredges; domestic support vessels; and offshore survey vessels.

The Australian Maritime Safety Authority (AMSA) has established a network of shipping fairways off the northwest coast of Australia to manage traffic patterns (AMSA, 2013a). AMSA shipping routes in and in close proximity to the operational area and the EMBA are shown in **Figure 3-21**.

3.2.5.5 Tourism

Tourism is concentrated in the vicinity of population centres in and in the vicinity of the EMBA, such as Dampier, Exmouth, Coral Bay and Shark Bay. Popular water-based activities that may occur in the EMBA include fishing, swimming, snorkelling, diving, surfing, windsurfing, kiting and boating.

Seasonal nature-based tourism, such as humpback whale watching, whale shark encounters and tours of turtle hatching, mainly occurs around Ningaloo Reef and Cape Range National Park (Tourism Western Australia, 2014). Seasonal aggregations of whale sharks, manta rays, sea turtles and whales, as well as the annual mass spawning of coral, attract large numbers of visitors to Ningaloo each year (CALM, 2005).

Given the water depths of the operational area and the lack of notable seabed features, there are unlikely to be any tourism-based activities in the surrounding waters of the operational area. The nearest area where recreation is likely to occur is the Montebello Islands, which are located approximately 20 km from the operational area.

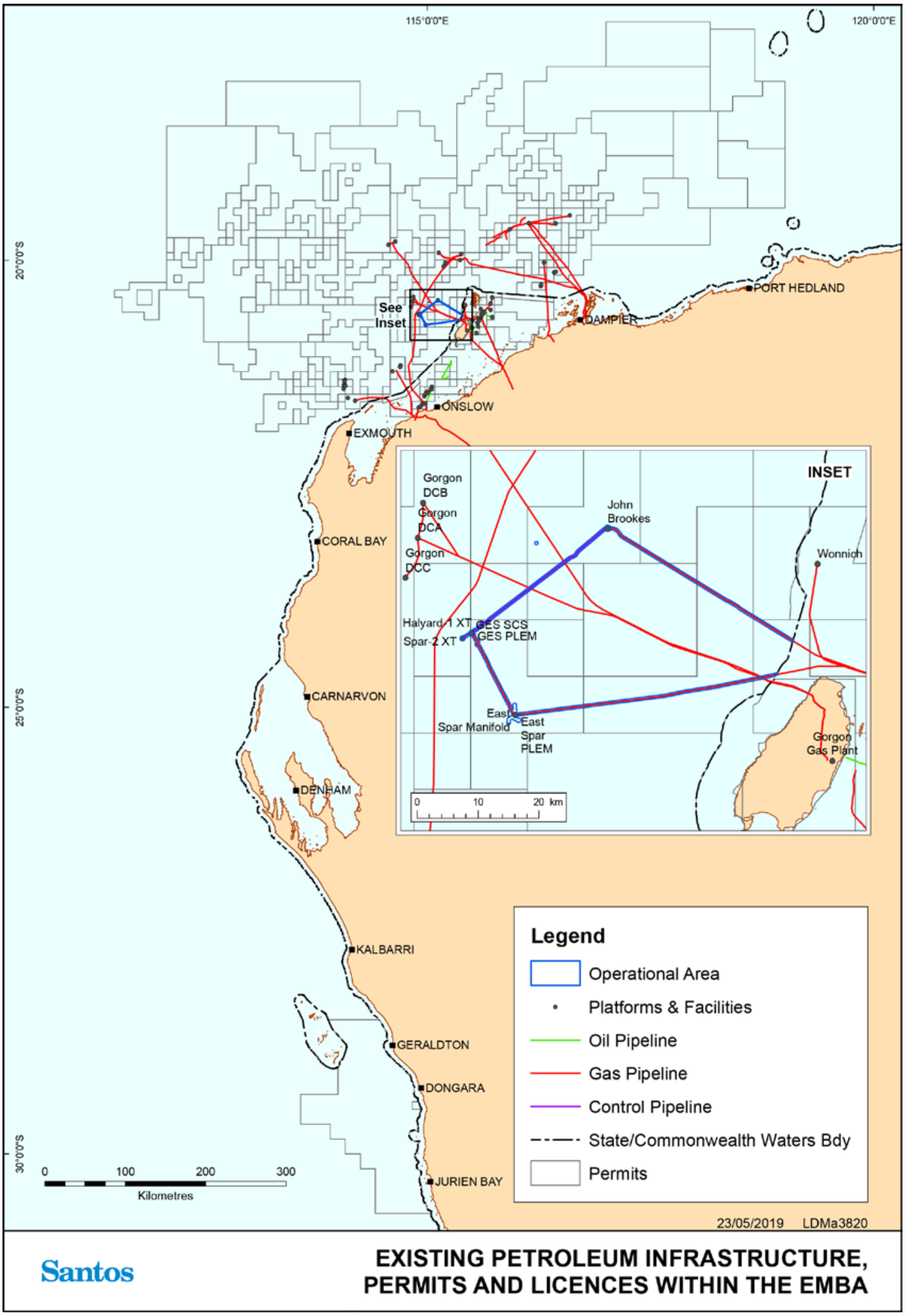

Figure 3-20: Existing Petroleum Infrastructure, Permits and Licences in the EMBA and Operational Area

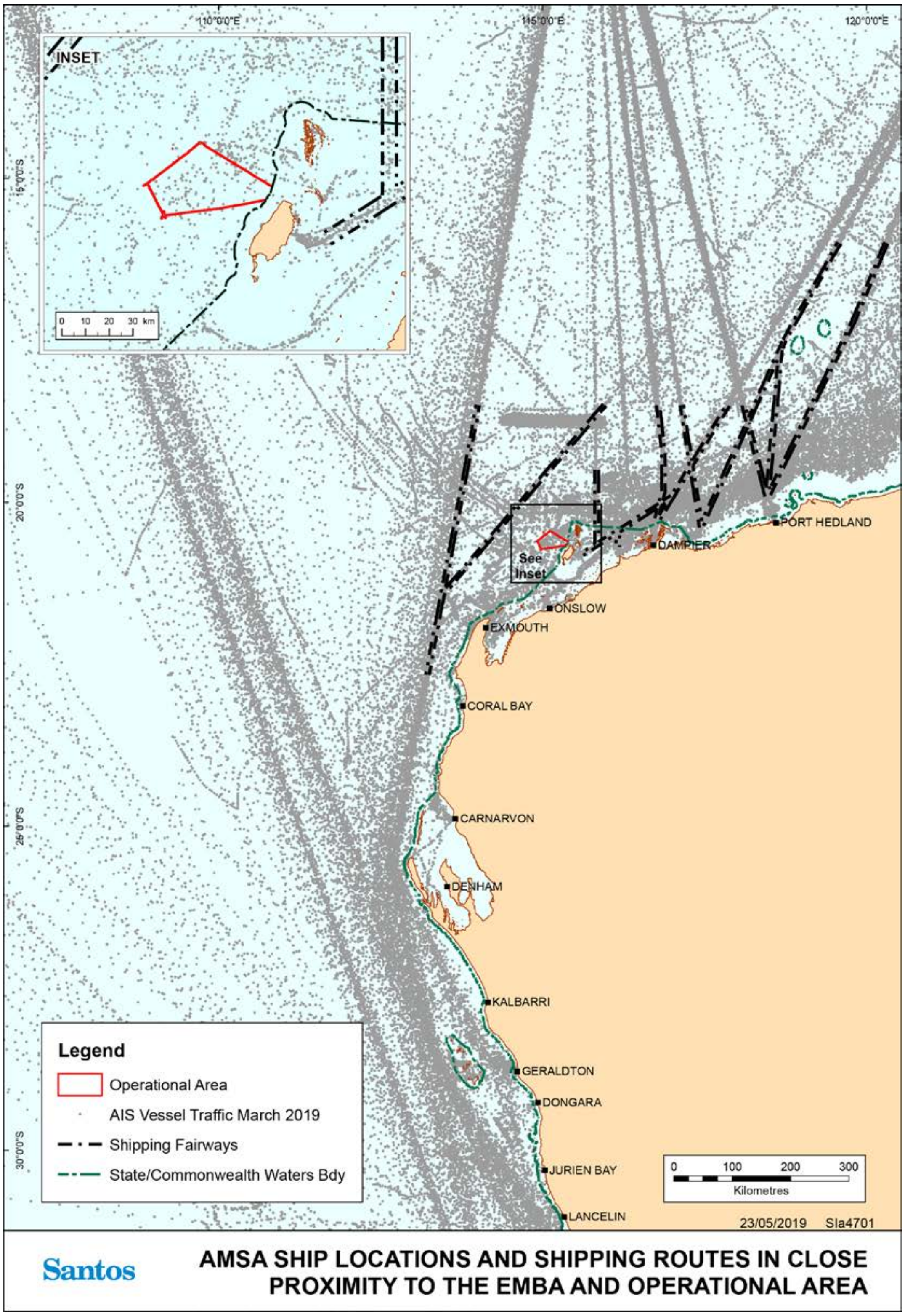

Figure 3-21: AMSA Ship Locations and Shipping Routes in and in Close Proximity to the EMBA and Operational Area

3.2.6 Windows of Sensitivity

Timing of peak activity for threatened species and other relevant, significant sensitivities is given in **Table 3-9**.

Table 3-9: Windows of Sensitivity in the Vicinity of the EMBA

Categories	Receptors (Critical Life-cycle Stages)	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Physical environment and habitats	Non-coral benthic invertebrates												
	Coral (spawning periods)												
	Macroalgae	growing				shedding fronds				growing			
	Other benthic habitats												
Marine Fauna (incl. threatened or migratory species)	**Fish/ Sharks and Fisheries Species**												
	Whale sharks			Aggregations at Ningaloo Coast									
	Fisheries species spawning/aggregation times[1]												
	Baldchin groper												
	Blacktip shark												
	Crystal crab												
	Goldband snapper												
	King George whiting												
	Pink snapper												
	Rankin cod												
	Red emperor												
	Spangled emperor												
	Sandbar shark												
	Spanish mackerel												
	Marine Mammals												
	Dugong (breeding)	breeding								breeding			
	Australian sea lion (breeding)	Breeding and caring for young											

Categories	Receptors (Critical Life-cycle Stages)	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
	Humpback whale (migration)						northern			southern			
	Blue whale (migration)					northern						southern	
	Marine Reptiles												
	Hawksbill turtles (resident adult and juveniles)[2]	Widespread throughout North West Shelf waters, highest density of adults and juveniles over hard bottom habitat (coral reef, rocky reef, pipelines etc.)											
	Hawksbill turtle (mating aggregations)[2]												
	Hawksbill turtle (nesting and internesting)[2]												
	Hawksbill turtle (hatching)[1]												
	Flatback turtles (resident adult and juveniles)[2]	Widespread throughout North West Shelf waters, increased density over soft bottom habitat 10 to 60 m deep, post-hatchling age classes and juveniles spread across shelf waters											
	Flatback turtle (mating aggregations)[2]												
	Flatback turtle (nesting and internesting)[2]												
	Flatback turtle (hatching)[2]												
	Flatback turtle (nesting)[2]												
	Green turtles (resident adult and juveniles)[2]	Widespread throughout the North West Shelf waters, highest density associated with seagrass beds and macroalgae communities, high density juveniles in shallow waters off beaches, among mangroves and in creeks											
	Green turtle (mating aggregations)[2]												
	Green turtle nesting and internesting)[2]												
	Green turtle												

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Categories	Receptors (Critical Life-cycle Stages)	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
	(hatching)[2]												
	Loggerhead turtles (resident adult and juveniles)[2]	Widespread throughout the North West Shelf waters, increased density associated with soft bottom habitat supporting their bivalve food source, juveniles associated with nearshore reef habitat											
	Loggerhead turtle (mating aggregations)[2]												
	Loggerhead turtle (nesting and internesting)[2]												
	Loggerhead turtle (hatching)[2]												
	Leatherback turtles	Can occur at low density across the North West Shelf year round											
	Olive ridley turtles	Can occur at low density across the North West Shelf year round											
	Short-nosed seasnake	Can occur at low density across the North West Shelf year round											
	Seabirds												
	Terns, shearwaters, petrels (nesting)												
	Commercial Managed Fisheries												
	Oil and gas												
	Shipping												
	Tourism/ recreational	None applicable											

Key / Notes		Peak activity, presence reliable and predictable.	[1] Information provided from Department of Fisheries consultation.
		Lower level of abundance, activity or presence.	[2] Information provided by K. Pendoley.
		Very low activity or presence.	
		Activity can occur throughout year.	
		Proposed timing of activity.	

4 Stakeholder Consultation

OPGGS(E)R 2009 Requirements
Regulation 9AB
If the Regulator's provisional decision under regulation 9AA is that the environment plan includes material apparently addressing all the provisions of Division 2.3 (Contents of an environment plan), the Regulator must publish on the Regulator's website as soon as practicable: (a) the plan with the sensitive information part removed; and (b) the name of the titleholder who submitted the plan; and (c) a description of the activity or stage of the activity to which the plan relates; and (d) the location of the activity; and (e) a link or other reference to the place where the accepted offshore project proposal (if any) is published; and (f) details of the titleholder's nominated liaison person for the activity. Note: If the plan is a seismic or exploratory drilling environment plan, the Regulator must also publish an invitation for public comment on the plan: see regulation 11B.
Regulation 16
16 The environment plan must contain the following: (b) a report on all consultations under regulation 11 A of any relevant person by the titleholder, that contains: (i) a summary of each response made by a relevant person; and (ii) an assessment of the merits of any objection or claim about the adverse impact of each activity to which the environment plan relates; and (iii) a statement of the titleholder's response, or proposed response, if any, to each objection or claim; and (iv) a copy of the full text of any response by a relevant person.

4.1 Summary

The Varanus Island Hub has been in operation since 1986. Activities governed under this EP in Commonwealth waters include the John Brooke's platform, Greater East Spar and Halyard fields. Stakeholders have been engaged regarding activities in these petroleum permits since their development.

Stakeholders were provided a Varanus Island Hub Operations Consultation Package via email on June 15, 2018, to ensure stakeholders were aware the EP was being revised and activities that occur at the facility were reiterated. In addition, Santos WA's wider stakeholder group is regularly updated on Santos WA's activities through Quarterly Consultation Update documents which list Varanus Island as a key operating facility for the company.

Outside of the regulatory approval process, Santos WA continuously engages with regional stakeholders to ensure they are informed of the company's operational, development and planning activities in the region, and to seek input on issues of relevance and concern to them. Santos WA maintains relationships with community partners, focusing on the Karratha and Exmouth communities, allowing the business to align community investments with the strategic objectives of the communities in which Santos WA operates. Other interested stakeholders are able to find information regarding the Varanus Island Hub on Santos' external website.

Santos WA considers that consultation with regulators and key stakeholders has been adequate for activities covered under this EP (further detailed in **Table 4-1**). No stakeholder has objected to activities covered under this EP nor claimed that the environmental impacts or risks are unacceptable. Given Santos WA's long term presence at Varanus Island, Santos WA anticipates stakeholders are familiar with the facility.

Consultation that support Santos WA's oil spill response strategies and tactics is outlined in **Section 4.6**.

4.2 Stakeholder Identification

Santos WA maintains a comprehensive stakeholder list with stakeholders identified through the following mechanisms:

+ Regular review of all legislation applicable to petroleum and marine activities;
+ Identification of marine user groups and interest groups active in the area (e.g., recreational and commercial fisheries, other oil and gas producers and merchant shipping);
+ The Department of Primary Industries and Regional Development (DPIRD) fishing license holder database, sourced annually;
+ The Australian Government Guidance on Offshore Petroleum and Greenhouse Gas Activities Consultation;
+ Active participation in industry bodies (e.g., Australian Petroleum Production and Exploration Association and Australian Marine Oil Spill Centre); and
+ Records from previous consultation activities in the area.

In addition, new stakeholders who visit Santos' external facing website may contact the company via contact details provided online, and information about Santos WA's activities is published on the website for new stakeholders to review. The EP is also published in full on the NOPSEMA website upon submission, allowing stakeholders to review and comment.

For the activities undertaken under this EP, a standardised approach is applied to identify key stakeholders for the activity in question, beginning with a review of Santos WA's stakeholder list, and of the stakeholders consulted over other recent activities in the area. In particular, the operational area for the activity is used to identify relevant persons and will be used throughout the duration of this EP.

Table 4-1: Stakeholders engaged for VI Hub Operations EP

Group	Stakeholder
Fishers and representative bodies	A Raptis and Sons Austral Fisheries Australian Fisheries Management Authority (AFMA) Australian Southern Bluefin Tuna Association (ASBTIA) Commonwealth Fisheries Association (CFA) Fat Marine Marine Tourism WA MG Kailis Old Brown Dog

Group	Stakeholder
	Pearl Producers Association Quest Maritime Recfishwest Western Australian Fishing Industry Council (WAFIC)
Marine conservation	Department of Primary Industries and Regional Development (DPIRD) Department of Biodiversity, Conservation and Attractions (DBCA) Department of Water and Environmental Regulation (DWER)
Shipping safety and security	Australian Marine Oil Spill Centre (AMOSC) Australian Maritime Safety Authority (AMSA) Department of Defence (DoD) Department of Transport (DoT) Pilbara Port Authority
Adjacent regulator	Department of Mines, Industry Regulation and Safety (DMIRS)
Commonwealth Government departments	Australian Antarctic Division Department of Agriculture and Water Resources – Biosecurity Department of Agriculture and Water Resources – Fisheries Department of Environment and Energy
Indigenous stakeholders groups	Buurabalayji Thalanyji Aboriginal Corporation (BTAC) Kuruma Marthudhunera Aboriginal Corporation (KMAC) Yaburara and Coastal Mardudhunera Aboriginal Corporation (YACMAC)
Regional Stakeholders	City of Karratha Karratha Districts Chamber of Commerce and Industry Kings Bay Fishing Club Pilbara Development Commission (PDC)
Tourism Operators	Apache Charters Blue Horizon Charters Keshimer Expeditions Kimberley Expeditions Kings Ningaloo Reef Tours Lady M Cruising Montebello Tours Odyssey Expeditions Pelican Charters Sail Leeuwin Sail Ningaloo Top Gun Charters
Neighbouring operators	Chevron Eni Australia Woodside

4.3 Environment Plan Consultation

A high level overview of the Varanus Island Hub Operations EPs, including activity summary, coordinates, location map and petroleum safety exclusion zone details were distributed to stakeholders in a detailed consultation package on June 15, 2018. This consultation package outlined potential risks and impacts together with a summary of control measures proposed, to ensure stakeholders could adequately assess potential impacts to their activities.

The June 2019 edition of Santos WA's Quarterly Consultation Update, sent to Santos WA's wider stakeholder group, also advised the five yearly regulatory revision of the two Environment Plans which govern activities at the Varanus Island Hub were underway and due for submission in Q3 2019.

Stakeholders who provided comment previously on the consultation package were provided additional opportunity for comment on 8 July 2019.

No concerns with the activity were raised during this consultation period. Consultation material is summarised in **Table 4-2** and evidenced in **Appendix D.**

Full text responses and contact information for all stakeholder consultation undertaken is provided as a separate document to NOPSEMA in accordance with their policy guidance note N-04750-PL1347: Environment Plan Assessment.

Table 4-2: Consultation Summary for Activity

Stakeholder	Assessment of Consultation Undertaken
Fishers and representative bodies – fishers identified by Santos WA as potentially being active in the area, and/or their representative bodies.	
A Raptis and Sons	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Austral Fisheries	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
AFMA	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Australian Southern Bluefin Tuna Association	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Commonwealth Fishing Association	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents.

Stakeholder	Assessment of Consultation Undertaken
	No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Fat Marine	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Marine Tourism WA	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
MG Kailis	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Old Brown Dog	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Pearl Producers Association	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Quest Maritime Services	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Recfishwest	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Western Australian Fishing Industry Council	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. WAFIC responded to consultation on 18 June 2018, requesting an update on water depths, PSZ and decommissioning. Santos WA provided water depth and PSZ via email on 21 June 2018, and outlined to WAFIC any decommissioning plans would be covered under a separate approval. Santos WA understands WAFIC's interest in PSZ, the only PSZ relevant to VI Commonwealth activities exists around the John Brookes platform. Mariners are

Stakeholder	Assessment of Consultation Undertaken
	asked to respect the 500m PSZ for safety reasons. The consultation package provided to all relevant stakeholders advised a 500m PSZ would be in place around each platform on page 3. WAFIC was sent a follow-up email on 8 July 2019 to confirm if there were any additional comments to make on the EP. No further response regarding the activity has been received to date. Santos WA has also considered advice previously provided by WAFIC on other EPs in the preparation of the Varanus Island Hub Operations EP. WAFIC is a valued stakeholder and Santos WA commits to ongoing consultation with WAFIC for all offshore activities which may impact fishers.
Marine Conservation – Relevant Government Departments	
Department of Primary Industries and Regional Development (Fisheries)	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. Santos WA followed up with DPIRD on 19 July 2018, and DPIRD responded to Santos WA on 26 July 2018, advising DPIRD has no further comment on VI Operational activities. DPIRD was sent a follow-up email on 8 July 2019 to confirm if there were any additional comments to make on the EP. No further response regarding the activity has been received to date. Santos WA has considered advice previously provided by the Department for activities in the area, including fishing activities (refer **Table 3-8**), pollution emergency plan advice (refer OPEP) and information on biosecurity (refer **Section 7.1**).
Department of Biodiversity, Conservation and Attractions (DBCA)	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No further comment on the Commonwealth EP was received. Santos WA sent a follow-up email to DBCA on 8 July 2019 to confirm if there were any additional comments to make on the EP. No further response regarding the activity has been received to date.
Department of Water and Environmental Regulation	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on June 15, 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. Santos WA followed up with DWER on 19 July 2018, and DWER confirmed their interest relates to activities covered under Ministerial Statements and any changes to compliance which may be impacted by the revision of this EP. As no VI Commonwealth infrastructure is managed under a Ministerial Statement, DWER does not require any further engagement from a VI Commonwealth waters perspective. Santos WA will continue to engage with DWER regarding relevant State waters infrastructure.
Shipping safety and security – stakeholders who provide information on shipping and vessel traffic, or may be involved in a response to an unplanned event.	
Australian Marine Oil	This stakeholder was provided the Varanus Island Hub Operations Consultation

Stakeholder	Assessment of Consultation Undertaken
Spill Centre	Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Australian Maritime Safety Authority	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity was received at the time. AMSA was sent a follow-up email on 8 July 2019 to confirm if there were any additional comments to make on the EP. Following advice from AMSA provided for all Santos WA activities, Santos WA commits to notifications as per **Section 8.**
Department of Defence	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Department of Transport	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's Quarterly Consultation Update documents. The Department responded via email on 2 July 2018, noting that DoT reviewed the VI Operations OPEP in 2017 and DoT does not need to see the EP unless there are changes to the level of risk or spill response arrangements. DoT was sent a follow-up email on 8 July 2019 to confirm if there were any additional comments to make on the EP. Santos also advised were no significant changes to the spill response strategies and spill risks since the last VI Operations OPEP revision provided to DoT, and will ensure the OPEP aligns with the requirements of the Department of Transport Offshore Petroleum Industry Guidance Note – Marine Oil Pollution: Response and Consultation Arrangements (September 2018). No further response regarding the activity has been received to date. Santos commits to ongoing consultation, as required, with DoT.
Pilbara Port Authority	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Adjacent Regulators	
State Department of Mines, Industry Regulation and Safety	DMIRS is the regulator for VI State waters and onshore activities, and a stakeholder for activities in Commonwealth waters. DMIRS was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. DMIRS responded by email on 26 June 2018, with thanks noting suggestions

Stakeholder	Assessment of Consultation Undertaken
	for changes to the State Environment Plan which is under DMIRS jurisdiction. Santos WA responded to DMIRS by email on 2 July 2018, noting any removal of infrastructure would be covered under separate EP and accepting minor editorial notes from DMIRS. No further engagement is required from a Commonwealth waters perspective. DMIRS will assess the VI State EP in line with relevant legislation. DMIRS was sent a follow-up email 8 July 2019 to confirm if there were any additional comments to make on the VI Operations Hub EPs. DMIRS responded on 8 July 2019 advising it had no additional comments to provide on these submissions and notes the Environment Plan for State jurisdiction is due for submission in September 2019.
Commonwealth Government Departments	
Australian Antarctic Division	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Department of Agriculture and Water Resources – Biosecurity	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018. No response was received at the time. The department was sent a follow-up email on 8 July 2019 to confirm if there were any additional comments to make on the EP. In this communication Santos confirmed it was working through the department's recent advice on changes to offshore installation biosecurity guidelines. Santos commits to ongoing discussions with the department as required.
Department of Agriculture and Water Resources – Fisheries	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018. No response had been received at the time of submission, and is not anticipated as Santos WA has consulted regularly with the State agency DPIRD.
Department of Environment and Energy	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Indigenous stakeholder groups	
Buurabalayji Thalanyji Aboriginal Corporation (BTAC)	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Kuruma Marthudhunera Aboriginal Corporation (KMAC)	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018. No response regarding the activity has been received to date. No action arising from this consultation for this EP.

Stakeholder	Assessment of Consultation Undertaken
Yaburara and Coastal Mardudhunera Aboriginal Corporation (YACMAC)	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Regional stakeholders	
City of Karratha	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Karratha Chamber of Commerce and Industry	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Kings Bay Fishing Club	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Pilbara Development Commission	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Tourism operators – as advised by DBCA tourism operators who operate in the Montebello/Barrow Islands area.	
Apache Charters	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Blue Horizon Charters	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Keshimer Expeditions	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Kimberley Expeditions	This stakeholder was provided the Varanus Island Hub Operations Consultation

Stakeholder	Assessment of Consultation Undertaken
	Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Kings Ningaloo Reef Tours	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Lady M Cruising	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Montebello Tours	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Odyssey Expeditions	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Pelican Charters	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Sail Leeuwin	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Sail Ningaloo	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Top Gun Charters	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018, and receive all Santos WA's *Quarterly Consultation Update* documents. No response regarding the activity has been received to date. No action arising from this consultation for this EP.

Stakeholder	Assessment of Consultation Undertaken
Neighbouring operators	
Chevron	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Eni	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018. No response regarding the activity has been received to date. No action arising from this consultation for this EP.
Woodside	This stakeholder was provided the Varanus Island Hub Operations Consultation Package by email on 15 June 2018. No response regarding the activity has been received to date. No action arising from this consultation for this EP.

4.4 Ongoing Consultation

Santos WA provides relevant stakeholders with ongoing consultation for regulatory purposes and to ensure community stakeholders are engaged and informed of Santos's activities in the region. Santos WA will work with stakeholders to address any future concerns if they arise throughout the duration of this EP. Should any new stakeholders be identified throughout the lifecycle of the asset through methods outlined in **Section 4.2**, they will be added to Santos WA's stakeholder list and included in all future correspondence as required, including any specific activity notifications and quarterly or annual updates.

4.4.1 Stakeholder Notifications

Stakeholders will be notified of any activities relating to the Varanus Island Hub which may impact upon their interests. These activities could be maintenance or ongoing monitoring activities, and may include temporary increased vessel activity. Notifications will be provided to relevant stakeholders when required only, to combat stakeholder fatigue, and while Santos WA does not expect concerns to be raised regarding activities at Varanus Island, if additional comments do arise Santos WA will allow an appropriate amount of time to respond and address these comments.

4.4.2 Quarterly Consultation Update

Santos WA distributes the Quarterly Consultation Update, a high level, summary document, by email quarterly in March, June, September and December. The purposes of this document is to give an overview of Santos WA's current and proposed activities and encourage stakeholders to contact Santos WA if they wish to receive more information regarding a particular activity.

The Varanus Island Hub is listed as an operating facility in all Santos WA Quarterly Consultation Updates. Any planned activities relating to Varanus Island Hub operations which may be of interest to stakeholders, will be included in a brief operational update within the document.

If stakeholders request additional information or raise concerns on any activity listed in a Quarterly Consultation Update, a dialogue with these stakeholders can continue during or post the preparation of an EP and will be recorded for future reference. Santos WA commits to respond and address any comments and keep any consultation on file during and post acceptance of an EP. Examples of Quarterly Consultation Update documents are evidenced in **Appendix E**.

4.5 Addressing Consultation Feedback

Santos WA's Consultation Coordinator is available before, during and after the activity to ensure opportunities for stakeholders to provide feedback are available. Consultation material is provided to relevant internal activity personnel to ensure the Santos WA business has a thorough understanding of how the activity is being received by relevant persons.

If in stakeholder consultation a change to any control measure or activity outlined in this EP is required, Santos WA would undertake an internal assessment using the management of change process (**Section 8.11.2**).

4.5.1 Environmental Performance Standards and Outcomes

Control measures, environmental performance outcomes and measurement criteria for stakeholder consultation are included in **Table 8-3.**

4.6 OPEP consultation

In preparing the Varanus Island Hub Operations Oil Pollution Emergency Plan (EA-60-RI-00186.02), a number of external relevant parties were identified which would be engaged in a spill response either as a service provide or a relevant regulatory authority. These stakeholders were originally identified through evaluation of the activity and spill potential, with arrangements continually reviewed through Santos WA spill preparedness activities.

Where required, specific agreements or contracts have been put into place with agencies and organisations so that roles, responsibilities and service requirements are understood. However, some services provided by organisations nominated in this OPEP are business as usual services (for example helicopter and vessel support) that support Santos' ongoing offshore activities.

Stakeholders providing a regulatory function or support service in a spill response for the Varanus Island Hub Operations operations are outlined in **Table 4-3**. These stakeholders are relevant to spill response arrangements supporting other Santos WA activities, including other operations which, like Varanus Island Hub Operations, are continual throughout the year. For that reason engagement with these stakeholders is continual and is largely achieved through Santos WA's ongoing spill response testing, exercising and assurance activities as detailed in **Section 8.8**. However, where noted in **Table 4-3**, consultation specific to the revision of this document has been undertaken.

Santos WA seeks to establish and maintain two-way lines of communication between itself and all potential relevant persons throughout the life of all activities across the North West Shelf. Consultation is continuous and ongoing to maintain best practice in the field of oil spill response. The OPEP will continue to be reviewed, and updated as required, considering any identified improvement opportunities or changes in a stakeholder's position.

Table 4-3: OPEP Stakeholder Consultation Summary

Engaged With Function and/or Stakeholder	Assessment of Consultation Undertaken
Australian Marine Oil Spill Centre (AMOSC)	Historically, AMOSC reviewed oil spill contingency plans and OPEPs and has been satisfied with the description of their support. AMOSC now requests to only view OPEPs once they are accepted by the regulator and before the activity commences. Roles and responsibilities defined in the OPEP reflect the arrangements established under contract conditions as a Participating Member of AMOSC under the AMOSPlan, a cooperative arrangement for response to oil spills by Australian oil and associated industries. Continuous consultation with AMOSC occurs through the implementation of Santos WA's exercise and training program and through industry engagement events throughout the year, including AMOSC member forums.
Oil Spill Response Limited (OSRL)	OSRL operates under contract conditions with Santos. All arrangements defined in the OPEP nominating OSRL reflect contracted services. Continuous consultation with OSRL occurs through the implementation of Santos WA's exercise and training program and through industry engagement events throughout the year.
Australian Marine Safety Authority (AMSA)	Historically, AMSA reviewed OPEPs and has been satisfied with the description of their support. AMSA now requests to only view OPEPs once they are accepted by the regulator and before the activity commences. Roles and responsibilities defined in the OPEP reflect the arrangements established in a memorandum of understanding between AMSA and Santos WA.
Logistics providers	Santos WA maintains local logistics and global freight forwarding service under contract conditions. All arrangements defined in the OPEP reflecting freight forwarding services reflect contracted services. These services are business as usual services, however arrangements specific to supporting spill response are tested and exercised as part of Santos WA training and exercise schedule.
Vessel providers	Vessel providers operate under contract conditions to provide day to day services to Santos WA's offshore operations. These arrangements will be used to support spill response activities included in this OPEP. Specific engagement, training and testing related to spill response operations is included in Santos WA training and exercise schedule.
Aircraft providers	Aircraft providers operate under contract conditions to provide day to day services to Santos WA's offshore operations. These arrangements will be used to support spill response activities included in this OPEP. Specific

Engaged With Function and/or Stakeholder	Assessment of Consultation Undertaken
	engagement, training and testing related to spill response operations is included in Santos WA training and exercise schedule.
Department of Water and Environmental Regulation (DWER), Waste Management Division	The DWER Waste Management Division, has reviewed and has had input into defining the Waste Management Plan contained in Santos WA oil spill contingency plans or OPEPs. The waste management processes do not change between OPEPs, so the original consultation is sufficient for the OPEP.
Department of Biodiversity, Conservation and Attractions (DBCA)	DBCA contributed to development of the WA Oiled Wildlife Response Plan defined in the OPEP. Descriptions of the Santos WA interface with the WA Oiled Wildlife Response Plan contained within the OPEP are consistent with the intent of DBCA (and AMOSC) for oiled wildlife response. No further consultation is required. Santos WA invited DBCA to comment on Varanus Island Hub Operations Oil Pollution Emergency Plan, including its scientific monitoring plan on 4 July 2019. At the time of submission Santos WA has not received a response however will continue to consult with DBCA as required.
Department of Transport (Hazard Management Authority) (DoT)	All roles and responsibilities defined in the OPEP for DoT reflect the arrangements for the Westplan – Marine Oil Pollution (MOP) as further defined by the DoT Offshore Petroleum Industry Guidance Note, Marine Oil Pollution: Response and Consultation Arrangements (DoT, 2018). Santos WA initially provided a consultation package to DoT on the Varanus Island Hub Operations Oil Pollution Emergency Plan on 15 June 2018. DoT, in their response dated 2 July 2018, clarified that unless there was change to spill risk DoT did not need to see the OPEP, which was last reviewed by DoT in 2017. On July 8 2019, Santos provided correspondence to DoT and explained that the EP/OPEP submission had been delayed but would follow DoT previous advice and most recent relevant advice in relation to similar EP/OPEPs. Santos has provided DoT with the OPEP at time of NOSPEMA submission with an assurance that it did not believe that there was any significant changes to spill risk or arrangements.
Department of Primary Industries and Regional Development – Fisheries (DPIRD Fisheries)	Santos WA provided a consultation package to DPIRD Fisheries on the Varanus Island Hub Environment Plan on 15 June 2018. On 26 July 2018, DPIRD advised that they had no comment on the EP. On 8 July 2019, Santos advised DPIRD that the EP

Engaged With Function and/or Stakeholder	Assessment of Consultation Undertaken
	submission had been delayed and that Santos would consider all relevant advice from DPIRD, including advice that DPIRD had provided on similar OPEPs, including requirements for spill notification and the consideration of fish spawning grounds and nurseries, and relevant baseline data, in its response strategies and monitoring programs.
Spill modelling provider	A spill modelling provider operates under specific contract conditions with Santos WA to provide forecast spill modelling. All arrangements defined in the OPEP nominating spill modelling reflect contracted services. Engagement and testing of this service is included in Santos WA training and exercise schedule.
Waste contractor	A waste service provider operates specific contract conditions with Santos WA for oil spill response waste service provision. All arrangements defined in the OPEP nominating waste services reflect contracted services. Engagement and testing of this service is included in Santos WA training and exercise schedule.

5 Environmental Impact and Risk Assessment

OPGGS(E)R 2009 Requirements
Regulation 13. Environmental assessment
Evaluation of environmental impacts and risks 13(5) The environment plan must include: (a) details of the environmental impacts and risks for the activity; and (b) an evaluation of all the impacts and risks, appropriate to the nature and scale of each impact or risk; and (c) details of the control measures that will be used to reduce the impacts and risks of the activity to as low as reasonably practicable and an acceptable level. 13(6) To avoid doubt, the evaluation mentioned in paragraph (5)(b) must evaluate all the environmental impacts and risks arising directly or indirectly from: (a) all operations of the activity; and (b) potential emergency conditions, whether resulting from accident or any other reason.

Environmental impact and risk assessment refers to a process whereby planned and unplanned events that may or will occur during an activity are quantitatively and/or qualitatively assessed for their impacts on the environment (physical, biological, and socio-economic) at a defined location and specified period of time. In addition, unplanned events are assessed on the basis of their likelihood of occurrence, which contributes to their level of risk.

Santos WA has undertaken environmental impact and risk assessments for the operational activity's planned events (including any routine, non-routine and contingency events) and unplanned events in accordance with the OPGGS(E)R 2009.

Provided in this section of the EP is the following information relating to the environmental impact and risk assessment approach:

+ Terminology used; and
+ Summary of the approach.

A full description of the process applied in identifying, analysing and evaluating the impacts and risks relating to the planned activity is documented in Santos WA's Environmental Hazard Identification and Assessment Procedure (EA-91-IG-00004).

5.1 Impact and Risk Assessment Terminology

Common terms applied during the impact and risk assessment process and used in this EP are defined in **Table 5-1**. For a more comprehensive listing of the terms and definitions used in environmental impact and risk assessment, refer to Environmental Hazard Identification and Assessment Procedure (EA-91-IG-00004).

Table 5-1: Impact and risk assessment terms

Name	Definition
Acceptability	An ‘acceptable level’ is the specified amount of environmental impact and risk that an activity may have that is tolerable, is consistent with all relevant principles, and does not compromise the environmental performance outcomes (EPOs). A definition of acceptability adopted in this EP is provided in **Section 5.2.7**.
ALARP	As low as reasonably practicable. The ALARP principle is that the residual impacts and risk shall be ‘as low as reasonably practicable’. It has particular connotations as a route to reduce risks when considering law, regulation and standards. For an impact or risk to be ALARP, it must be possible to demonstrate that the cost involved in reducing the impact or risk further would be grossly disproportionate to the benefit gained. The ALARP principle arises from the fact that infinite time, effort and money could be spent on the attempt to reduce a risk to zero. It should not be understood as simply a quantitative measure of benefit against detriment. It is more a best common practice of judgement of the balance of impact or risk and societal benefit.
EMBA	Environment that may be affected by planned or unplanned events.
Environment	The environment (physical, biological and socio-economic) within the spatial extent over which the planned activity will occur.
Environmental consequence	The severity of an impact in terms of its adverse effects on the environment.
Environmental impact	Any change to the environment, whether adverse or beneficial, wholly or partly resulting from the planned activity.
Environmental risk	Applies to unplanned events. Risk is a function of the likelihood of the unplanned event occurring and the severity (consequence) of the environmental impact that arises from that event.
Grossly disproportionate	Where the sacrifice (cost and effort) of implementing a control measure to reduce impact or risk grossly exceeds the environmental benefit to be gained.
Hazard	A situation with the potential to cause harm.
Likelihood	Probability of an unplanned event occurring.
Non-routine planned event	An attribute of the planned activity that results in some level of environmental impact and may occur or will occur infrequently during the planned activity.
Planned activity	The activity to be undertaken, including the services, equipment, products, assets, personnel, timing, duration and location.
Receptor	A feature of the environment that may have environmental, social and/or economic values.
Routine planned event	An attribute of the planned activity that results in some level of environmental impact and will occur continuously or frequently through the duration of the planned activity.
Unplanned event	An event that results in some level of environmental impact and may occur despite preventive safeguards in place. An unplanned event is not intended to occur during the activity.

5.2 Summary of the Environmental Impact and Risk Assessment Approach

5.2.1 Overview

Santos WA operates under an overarching Risk Management Policy (QE-91-IF-10050). The Company's Risk Management Framework (QE-91-IF-10051) underpins the Risk Management Policy and is consistent with the requirements of AS ISO 31000:2018, Risk Management – Guidelines (Australian Standards, 2018). The key steps are illustrated in **Figure 5-1**

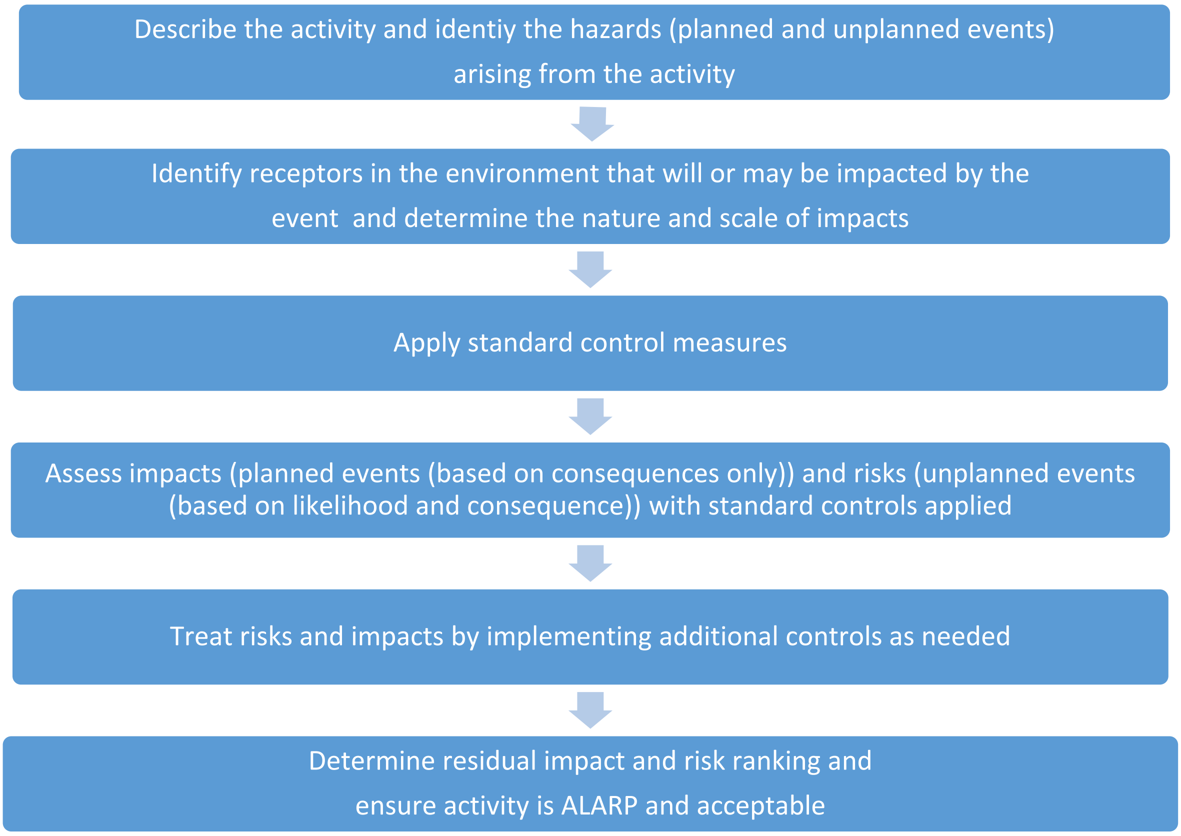


Figure 5-1: Environmental impact and risk assessment process

The Company's Environmental Hazard Identification and Assessment Procedure (EA-91-IG-00004) includes consideration of the following key areas in an impact and risk assessment:

+ Description of the activity (including location and timing);
+ Description of the environment (potentially affected by both planned and unplanned activities);
+ Identification of relevant persons;
+ Identification of legal requirements ('legislative controls') that apply to the activity;
+ Santos WA's Environmental Management Policy and Standards;
+ Principles of Ecologically Sustainable Development (ESD); and
+ Santos WA's acceptable levels of impact and risk.

These factors were considered in environmental impact and risk assessment workshops held on 23 April 2018, 18 May 2018, 28 June 2018 and 9 August 2018 in which environmental impact identifications (ENVIDs) were made. The risk workshop involved participants from Santos WA's Health, Safety and Environment (HSE) and Operations departments and specialist environmental consultants. ENVIDs are regularly reviewed for currency during the course of operations and were validated as a part of this five-yearly EP revision on 4 April 2019.

5.2.2 Describe the Activity and Hazards (Planned and Unplanned Events)

The petroleum activity is described in **Section 2** of this plan. An assessment against the activity was undertaken, and the environmental hazards and aspects were identified. The outcome of this assessment is detailed in the relevant subsections of **Sections 6** and **7**. A summary of the environmental hazards identified for the activity are:

- Noise emissions;
- Light emissions;
- Atmospheric emissions;
- Seabed and benthic habitat disturbance;
- Interaction with other marine users;
- Planned operational discharges (surface and subsea);
- Spill response operations;
- Introduction of invasive marine species;
- Marine fauna interaction;
- Non-hydrocarbon release of solid objects;
- Hazardous liquids releases (surface);
- Surface release of condensate from wellheads at the John Brookes WHP;
- Subsea release of condensate from a subsea pipeline;
- Subsea release of condensate of condensate from wellheads (Halyard-1, Spar-2); and
- Surface release of diesel (vessel collision/bunkering).

5.2.3 Determine the Nature and Scale of Impacts and Identify Receptors that Will or May be Impacted

The extent of actual or potential impacts from each planned or unplanned event is assessed using, where required, modelling (e.g., hydrocarbon spills) and scientific reports. The duration of the event is also described, including the potential duration of any impacts should they occur. Receptors identified as potentially occurring in impacted areas are detailed in **Section 3**.

5.2.4 Describe the Environmental Performance Outcomes and Control Measures

For each planned and unplanned event, a set of environmental performance outcomes, environmental performance standards, control measures and measurement criteria are identified. The definitions of the performance outcomes, standards and measurement criteria are consistent with the OPGGS(E)R 2009 and the NOPSEMA Environment Plan Content Requirements Guidance Note (NOPSEMA, 2019).

5.2.5 Determine the Impact Consequence Level and Risk Rankings (on the Basis that All Control Measures have been Implemented)

This step looks at the causal effect between the aspect or hazard and the identified receptor. Impact mechanisms and any thresholds for impacts are determined and described, using scientific literature and modelling where required. Impact thresholds for different critical life stages are also identified where relevant. Refer to **Section 7.5.4** for the impact thresholds applied for surface hydrocarbons, entrained hydrocarbons and dissolved aromatic hydrocarbons used in the hydrocarbon spill modelling study for this EP.

The consequence level of the impact is then determined for each planned and unplanned event based on the severity of the impact to relevant receptors in the following categories:

- Threatened, migratory or local fauna;
- Physical environment or habitat;
- Threatened ecological communities;
- Protected areas; and
- Socio-economic receptors.

The level of information required to determine the impact or risk assessment depends on nature and scale. This process determines a consequence level based on set criteria for each receptor category and takes into consideration the duration and extent of the impact; receptor recovery time; and the effect of the impact at a population, ecosystem or industry level. Impacts to social and economic values are also considered based on existing knowledge and feedback from stakeholder consultation. As the result of historic consultation with stakeholders, it is evident the social and economic values in the region are of interest.

A description of the consequence level is provided in **Table 5-2**.

Table 5-2: Consequence Level Description

Consequence Level		Consequence Level Description
A	Negligible	No impact or negligible impact. Environmental impact lasting days up to 1 week.
B	Minor	Detectable but insignificant change to local population, industry or ecosystem factors. Environmental impact lasting weeks up to 12 months.
C	Moderate	Significant impact to local population, industry or ecosystem factors. Environmental impact lasting 1 to 10 years.
D	Major	Major long-term effect on local population, industry or ecosystem factors. Environmental impact lasting 10 to 20 years.
E	Critical	Complete loss of local population, industry or ecosystem factors AND/ OR major widespread regional impacts with slow recovery to no full recovery. Environmental impact lasting more than 20 years to no recovery.

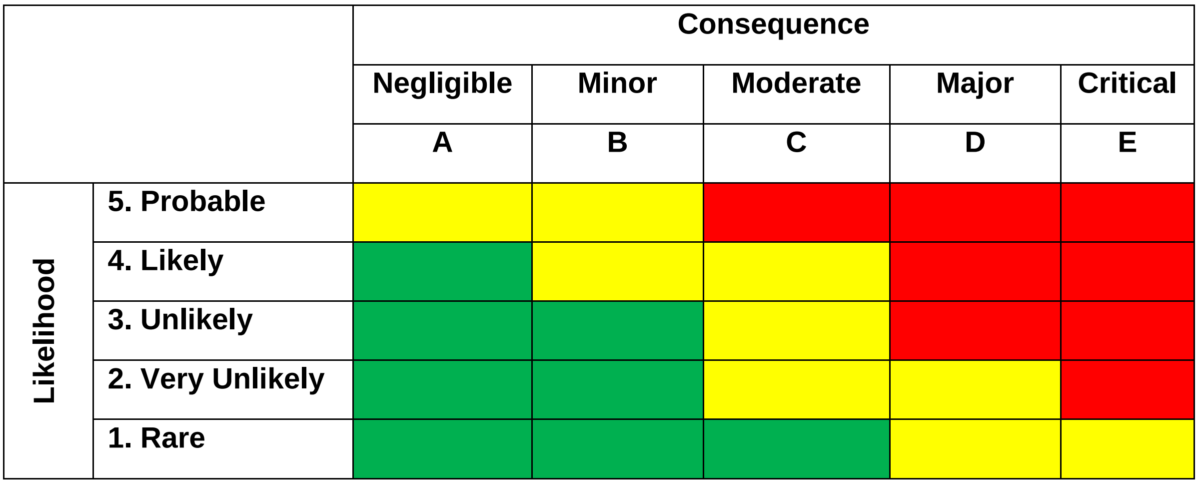
Note: Injury or mortality to a protected species is included as a moderate consequence level (**Appendix E**).

As planned events are expected to occur during the activity, the likelihood of their occurrence is not considered during the risk assessment, and only a consequence level is assigned in accordance with Santos WA's Environmental Severity Descriptors and Consequence Levels. This process determines a consequence level based on set criteria for each receptor category and takes into consideration the duration and extent of the impact; receptor recovery time and the effect of the impact at a population, ecosystem or industry level.

For unplanned events, in addition to the consequence level of the impact, a risk ranking is determined using an assessment of the likelihood (likelihood ranking) of the impact occurring from an unplanned event (**Table 5-3**). For oil spill events, potential impacts to environmental receptors are assessed where they occur within the EMBA using results from modelling. The risk matrix is provided in **Figure 5-2**.

Table 5-3: Likelihood Description

No.	Matrix	Description
5	Probable	1. Event has occurred frequently within the Company. 2. Between 1 and 10 incidents every 10 years (i.e., up to a frequency of 1/year).
4	Likely	1. Event has occurred frequently within the industry. 2. Between 1 and 10 incidents every 100 years (i.e., up to a frequency of 10^{-1}/year).
3	Unlikely	1. Event has occurred occasionally within the Company. 2. Between 1 and 10 incidents every 1,000 years (i.e., up to a frequency of 10^{-2}/year).
2	Very Unlikely	1. Event has occasionally occurred within the industry. 2. Between 1 and 10 incidents every 10,000 years (i.e., up to a frequency of 10^{-3}/year).
1	Rare	1. Event could happen under exceptional circumstances only. 2. Between 1 and 10 incidents every 100,000 years (i.e., up to a frequency of 10^{-4}/year).



Key:

High Risk	Reduction of risk required
Medium Risk	Reduction of risk required based on ALARP principle
Low Risk	Deemed acceptable based on standard risk controls in place

Figure 5-2: Santos WA's Risk Matrix

The process and definitions supporting the consequence and severity rankings and the likelihood and residual risk ranking determination are included in the Environmental Risk Identification and Analysis Procedure (EA-91-IG-0004).

5.2.6 Evaluating Whether Impacts and Risks are ALARP

Forplanned and unplanned events, an ALARP assessment is undertaken to demonstrate that the standard control measures adopted reduce the impact (consequence level) or risk to as low as reasonably practicable (ALARP). This process relies on demonstrating that further potential control measures would require a disproportionate level of cost or effort to reduce the level of impact or risk. If this cannot be demonstrated, then further control measures are adopted. The level of detail included in the ALARP assessment is based on the nature and scale of the potential impact or risk. For example, more detail is required for a risk ranked as Medium compared to a risk ranked as Low.

5.2.7 Evaluating Impact and Risk Acceptability

Santos WA considers an impact or risk associated with the proposed activity to be acceptable if the following criteria are met:

+ The consequence of a planned event is ranked as A or B; or a risk of impact from an unplanned event is ranked Low to Medium;
+ An assessment has been completed to determine whether further information or studies are required to support or validate the consequence assessment;
+ Assessment and management of risks have addressed the principles of ecologically sustainable development;
+ That the acceptable levels of impact and risks have been informed by relevant species recovery plans, threat abatement plans and conservation advice can be demonstrated;
+ Performance standards are consistent with legal and regulatory requirements;
+ Performance standards are consistent with the Santos WA's Environmental Management Policy;
+ Performance standards are consistent with industry standards and best practice guidance (e.g., National Biofouling Management Guidelines for the Petroleum Production and Exploration Industry (Marine Pest Sectoral Committee, 2018));
+ Performance outcomes and standards are consistent with stakeholder expectations; and
+ Performance standards have been demonstrated to reduce the impact or risk to ALARP.

6 Planned Activities Risk and Impact Assessment

OPGGS(E)R 2009 Requirements
Regulation 13. Environmental assessment.
Environmental performance outcomes and standards 13(7) The environment plan must: (a) set environmental performance standards for the control measures identified under paragraph (5)(c); (b) set out the environmental performance outcomes against which the performance of the titleholder in protecting the environment is to be measured; and (c) include measurement criteria that the titleholder will use to determine whether each environmental performance outcome and environmental performance standard is being met.

Santos WA's environmental assessment identified seven potential sources of environmental impact associated with the planned activities to be undertaken in the operational area. The results of the impact assessments are summarised in **Table 6-1**. Given that the risk of a planned event occurring is 100% likelihood (i.e., it will occur), the residual risk ranking is not assessed (as explained in **Section 4.5.1)**. The potential impact assessment for each planned event and the subsequent control and management measures proposed by Santos WA to reduce the extent of the impacts are detailed in the following subsections.

Table 6-1: Summary of the consequence level rankings for hazards associated with planned events

EP Section Reference	Hazard	Residual Consequence Level
6.1	Acoustic Disturbance to Marine fauna	A - Negligible
6.2	Light emissions	A - Negligible
6.3	Atmospheric emissions	A - Negligible
6.4	Seabed and benthic habitat disturbance	A - Negligible
6.5	Interactions with other marine users	A - Negligible
6.6	Operational Discharges	A - Negligible
6.7	Spill response operations	B - Minor

6.1 Acoustic Disturbance to Marine Fauna

6.1.1 Description of Event

Event	During the operational life of the activity, anthropogenic noise emissions will be generated by the operation of the John Brookes WHP and associated subsea infrastructure in the operational area. There is little noise generating equipment on John Brookes WHP since processing of hydrocarbons occurs on VI and the WHP is unmanned. The main sources of underwater noise during operational activities are noise from: + The operation of the John Brookes WHP (low-level noise from gas-driven microturbine generator, pumps for chemical injection and hydraulics on the WHP); + Operation of a diesel generator (only used as emergency power supply); + IMMR activities of the WHP and other subsea infrastructure (e.g., use of ROV, geophysical equipment, marine growth cleaning, pigging, modification and replacement of components); + Support vessel activities (e.g., vessel engines, thrusters and other machinery); + Operation of a noise-emitting device on the John Brookes WHP to deter birds for safe helicopter landings and take-offs; and + Helicopter activities in the operational area. Noise originating from these sources could potentially have a negative physiological or behavioural effect on marine fauna.
Extent	Localised: A support vessel using main engines and bow thrusters to maintain position will become inaudible above background noise within an approximately 20-km radius. Localised: A conservative estimate for the use of geophysical equipment (SBESs, MBESs and SSS) is within a 1.5-km radius depending on the activity characteristics. Localised: Helicopter and unmanned aerial vehicle noise will be highly localised as the majority of the noise will not transfer into the water. Localised: Production equipment noise will be inaudible within 1 to 2 km of the platform. Localised: ROV, AUV and diving operations will occur in the area of the activity and adjacent to subsea infrastructure. Localised: Bird deterrent
Duration	Intermittently around the subsea infrastructure and John Brookes WHP in the operational area.

6.1.1.1 Noise generated by support vessels

Vessel operational noise consists of machinery noise (e.g., engine noise) and hydrodynamic noise (e.g., water flowing past the hull and propeller singing). All machinery on a ship radiates sound through the hull into the water.

For support vessels, the noisiest anticipated activity is when the vessel uses thrusters to maintain its position. McCauley (1998) measured underwater sound pressure levels equivalent to approximately 182 dB re 1 µPa @ 1 m with a frequency range of 20 Hz to 10 kHz from a support vessel holding station in the Timor Sea. The thruster noise dropped below 120 dB re 1 µPa within 3 to 4 km and was audible above ambient noise up to 20 km away (McCauley, 1998). This has been taken as the greatest noise-generating activity for assessment purposes, as other vessel activities will require the vessel to be idle or moving, e.g., pipeline inspection and maintenance activities will typically require the vessel to be moving slowly at approximately 4 knots. McCauley (1998) recorded the noise of a support vessel underway audible up to 10 km away, with the intensity dropping below 120 dB re 1 µPa at around 0.5 to 1 km away from the vessel.

6.1.1.2 Single-Beam and Multi-Beam Echo Sounders, Side Scan Sonar

SBESs, MBESs and SSS are used to develop a high-resolution image of the seafloor and of objects on the seafloor such as the pipeline and subsea infrastructure. Sound pressure levels for SBESs and MBESs typically range from 210 to 245 dB re 1 µPa @ 1 m, and SSS typically range from 220 to 226 dB re 1 µPa @ 1 m (DECC, 2011).

A modelling study completed in 2013 (JASCO, 2013) indicated the maximum distances at which sound pressure levels were reduced to just above background level (120 dB re 1 µPa) from different equipment types. These were:

+ MBES: Approximately 1 km from the sound source;
+ SBES: Approximately 350 m from the sound source; and
+ SSS: 1.5 km from the sound source.

6.1.1.3 Noise Generator from a Helicopter and UAV

Sound traveling from a source in the air (e.g., a helicopter) to a receiver underwater is affected by both in-air and underwater propagation processes, which are further complicated by processes occurring at the air-seawater surface interface (e.g., wind and waves). The level of noise received underwater depends on source altitude and lateral distance, receiver depth, water depth, and other variables.

Helicopter engine noise is emitted at various frequencies; however, the dominant tones are generally of a low frequency below 500 Hz (Richardson et al., 1995). Sound pressure in the water directly below a helicopter is greatest at the surface and diminishes with increasing receiver depth. Noise also reduces with increasing helicopter altitude, but the duration of audibility often increases with increasing altitude. The noise from the flyover of a Bell 214 helicopter (stated to be one of the noisiest) has been recorded underwater (Richardson et al., 1995). The sound source was 162 dB re 1 µPa @ 1 m at its peak and had a frequency of 155 Hz.

6.1.1.4 Noise Generated from Machinery Equipment on the WHP

Noise is also generated by equipment such as generators and pumps on the topsides infrastructure. Noise from WHP operations, maintenance or well intervention or suspension activities, such as plant modifications, is expected to be low as all operating equipment, including generators, engines and machinery, is above sea level. The frequency and level of noise received underwater from the WHP topsides will depend on a number of variables, including the type of infrastructure; the types and sizes of engines, and the local hydroacoustic and geoacoustic environment (Erbe, 2011).

An estimate of underwater noise from a wellhead platform’s machinery has been drawn from a study by McCauley (1998) of noise from a drilling rig when it is working but not drilling, with the rig tender at anchor. The comparison is considered conservative, thus overestimating the sound being produced from a wellhead platform. The highest level encountered by McCauley (1998) was recorded at the wellhead, with 117 dB re 1 µPa at 125 m. This noise was audible up to 1 to 2 km away.

Impacts to marine fauna from noise, generated by bird deterrent devices, will depend on the frequency range and intensity of the noise produced. As sounds increase in wavelength with distance from the source, higher frequencies experience rapid loss. The noise generated by bird deterrent devices is high frequency which is outside the sensitive range for marine fauna. The bird deterrent system will be operated in a band width of approximately 118 – 137 MHz. The acoustic footprint of the audio device is estimated to be 1500m above water based on a maximum potential noise level at sourse of 148 dB. As the system will be installed on the helideck well above the waterline, the level of noise penetrating underwater will be significantly lower.

Any impacts to birds will be short term intermittent local avoidance only to a small proportion of local populations.

6.1.2 Nature and Scale of Environmental Impacts

Potential receptors: Threatened or migratory fauna (marine mammals, marine turtles, sharks, fish and rays, seabirds)

Noise generated from vessels, subsea and WHP IMMR activities, and helicopters may result in physiological or behavioural impacts to fauna, including marine mammals, marine turtles, fish and sharks, and seabirds. The generated noise is short in duration and is expected to be reduced to background levels within kilometres to tens of kilometres; therefore, any impact to fauna is expected to be temporary and short-ranged.

Noise may impact on fauna in the following ways:

+ Attraction to the noise source;
+ Increased stress levels;
+ Localised avoidance of the area;
+ Disturbance, leading to behavioural changes or displacement from areas;
+ Physical injury to hearing or other organs; and
+ Indirectly by inducing behavioural and physiological changes in predator or prey species.

The use of sound in the underwater environment is important for marine animals, particularly cetaceans, to navigate, communicate and forage effectively. The following additional impacts to marine fauna may result from underwater noise:

+ Disruption to underwater acoustic cues; and
+ Masking or interference with other biologically important sounds, such as communication or echolocation (used by certain cetaceans for location of prey and other objects).

Impacts to marine fauna will depend on the frequency range and intensity of the noise produced, distance from the noise source, and species sensitivity. As noise propagates away from the source, it reduces in intensity, which is caused by the spreading of sound into an ever-increasing space, known as spherical spreading loss (Swan *et al.*, 1994). The rate of noise attenuation, however, depends on the frequency of the sound source, as well as such environmental factors as temperature, water depth and composition of the sea floor. As sounds increase in wavelength with distance from the source, higher frequencies experience rapid loss (e.g., SBES, MBES, and SSS dissipate within approximately 1.5 km), while low frequencies continue to propagate over longer distances (e.g., vessels dissipate within approximately 20 km) (Swan *et al.*, 1994; MCC, 2007) as described above.

Direct studies of underwater noise effects on marine animals are difficult to undertake, and comprehensive studies concentrate on the species that are known to be sensitive to sound. These are mainly marine mammals, fish and some invertebrates, as well as sea turtles and potentially aquatic birds (OSPAR Commission, 2009).

6.1.2.1 Marine Mammals

Marine mammals, such as cetaceans, use sound for navigation and communication and are particularly susceptible to noise impacts. As described in **Table 3-5**, BIAs for humpback whales (migration) and blue whales (migration and distribution) overlap the operational area, and these mammals are likely to be present in the operational area in increased numbers during migration windows. Conservation advices for these species provide guidance on threat abatement activities relevant to noise interference. Santos WA marine fauna records have previously reported the presence of humpback whales in proximity to the operational area.

Sound levels sufficient to cause physical injury (defined as the onset of permanent threshold shift, PTS) and sublethal responses (such as temporary threshold shift, TTS) have been the subject of many studies.

Southall *et al*. (2007), Finneran and Jenkins (2012) Wood *et al*. (2012), Finneran (2015) and more recently NMFS (2018) reviewed available literature to determine noise exposure criteria, which they determined based on the onset levels of non-recoverable permanent hearing loss (PTS) and temporary hearing threshold shift (TTS) in cetaceans. The NMFS (2018) criteria incorporate the best available science to inform assessment of PTS and TTS. Thresholds for PTS (for impulsive sounds) are between 202 and 230 dB (depending on the species), and thresholds for TTS are between 196 and 224 dB. As discussed above, sources of noise may reach these levels during vessel and helicopter activities.

PTS and TTS in marine mammals has the potential to occur in close range to operations activities. However, marine mammals potentially affected by underwater noise are expected to exhibit avoidance behaviour prior to PTS or TTS occurring. Behavioural responses, such as avoidance, are typically expected at 160 dB (NMFS, 2018). Avoidance behaviour is likely to be localised within the operational area and for the duration of the helicopter or vessel presence only. Acoustic disturbances to marine fauna due to IMMR activities are expected to be minimal, as the activities are temporary and intermittent in an open-ocean environment.

Reactions of cetaceans to circling aircraft (fixed wing or helicopter) are sometimes conspicuous if the aircraft is below an altitude of 300 m, uncommon at 460 m and generally undetectable at 600 m (NMFS, 2001). Baleen whales sometimes dive or turn away during overflights, but sensitivity seems to vary depending on the activity of the animals. The effects on cetaceans seem transient, and occasional overflights probably have no long-term consequences on cetaceans. Observations by Richardson and Malme (1993) indicate that, for bowhead whales, most individuals are unlikely to react significantly to occasional single-pass low-flying helicopters transporting personnel and equipment at altitudes above 150 m. Leatherwood *et al*. (1982) observed that minke whales responded to helicopters at an altitude of 230 m by changing course or slowly diving.

6.1.2.2 Marine Turtles

As described in **Table 3-5**, BIAs for marine turtles, including the loggerhead turtle (internesting) and the green, flatback and hawksbill turtles (internesting and critical nesting habitat), occur within the operational area. A study that investigated flatback turtle internesting behaviour found that the 30-m depth contour encompassed the vast majority of internesting activities (i.e., resting on the seabed) (Pendoley, 2017). Another study by Whittock *et al*. (2016) identified suitable internesting habitat for flatbacks to be between 0 and 16 m deep and within 5 to 10 km off the coastline. These studies demonstrate that, while marine turtles may be present in offshore waters during the internesting period, they are typically freely moving through these areas before they return to shallow waters to rest in the days leading up to renesting activity. Therefore, it is likely that marine turtles will occur in increased numbers as they traverse through the operational area during the peak internesting period. Santos WA marine fauna records have previously reported the presence of marine turtles in proximity to the operational area.

The Recovery Plan for Marine Turtles in Australia (DoEE, 2017) highlights noise interference from anthropogenic activities as a threat to marine turtles. The plan refers to vessel noise and the operation of some oil and gas infrastructure as sources of chronic (continuous) noise in the marine environment, exposure to which may lead to avoidance of important turtle habitat.

Marine turtle hearing is thought to be most sensitive in the frequency range of 100 to 700 Hz (Bartol & Musick, 2003), with studies showing that behavioural responses occur to received sound levels of approximately 166 dB re 1 µPa and that avoidance responses occur at around 175 dB re 1 µPa (McCauley *et al*., 2000). These levels overlap with the sound frequencies produced by vessels and helicopters.

Temporary impairment from operational sounds to marine turtles due to TTS is expected to only occur at close ranges (within tens of metres) (JASCO, 2016). Behavioural impacts may occur at close to intermediate ranges (within hundreds of metres). Considering the open-ocean location of the operational area, only individual turtles may be affected as they transit the area. No impacts at a population level are anticipated.

6.1.2.3 Sharks, Fish and Rays

All fish species can detect noise sources, although hearing ranges and sensitivities vary substantially between species (Dale *et al.,* 2015). Sensitivity to sound pressure seems to be functionally correlated in fishes to the presence and absence of gas-filled chambers in the sound transduction system. These enable fishes to detect sound pressure and extend their hearing abilities to lower sound levels and higher frequencies (Ladich & Popper, 2004; Braun & Grande, 2008). Based on their morphology, Popper *et al*. (2014) classified fishes into three animal groups, comprising:

- Fishes with swim bladders whose hearing does not involve the swim bladder or other gas volumes;
- Fishes whose hearing does involve a swim bladder or other gas volume; and
- Fishes without a swim bladder that can sink and settle on the substrate when inactive.

Thresholds for PTS and recoverable injury are between 207 dB peak sound pressure level (PK) and 213 dB PK (depending on the presence or absence of a swim bladder), and the threshold for TTS is 186 dB cumulative sound exposure level (SEL_{cum}) (Popper *et al*., 2014).Given that there is no exposure criteria for sharks and rays, the same criteria are adopted, although typically sharks and rays do not possess a swim bladder. As discussed above, sources of noise have the potential to reach these levels during vessel activities; however, this is an upper limit that is expected to be temporary and localised.

Whale sharks could potentially be impacted from operational noise, especially around the time of aggregating events off the Ningaloo coast since whale sharks could potentially migrate through the operational area while transiting to these aggregations. As described in **Table 3-5**, a BIA for whale shark foraging occurs within the operational area.

Whale sharks would be expected to show avoidance to vessel noise, although they are likely to tolerate low level noise, because whale sharks have been observed swimming close to oil and gas platforms on the North West Shelf. Santos WA marine fauna records have previously reported the presence of whale sharks in proximity to the operational area.

6.1.2.4 Seabirds

Five bird breeding BIAs overlap the operational area (Australian fairy tern, roseate tern, wedge-tailed shearwater, white-tailed tropicbird and lesser crested tern). Noise emitted by the bird-deterrent device aims to have a behavioural impact on birds to prevent them breeding and nesting on the John Brookes WHP. Encouraging them to stay away protects birds from helicopter strike and makes the WHP safe for helicopters to land on and take-off from. If the regular but intermittent use of the bird-deterrent system does not deter birds from using the WHP, then it will also be used prior to helicopter take-off and landing to minimise the risk of bird strike and provide safe conditions for take-off and landing manoeuvres. Detrimental impacts to seabirds from bird-deterrent devices are not expected at an individual or population level.

6.1.2.5 Plankton and Invertebrates

Benthic invertebrates are unlikely to be negatively impacted from noise generated from operational activities due to their distance from the WHP and other vessels (i.e., water depth is greater than 50 m). Plankton, including fish eggs and larvae, and pelagic invertebrates could drift into close proximity to high-energy noise sources (e.g., bow thrusters). Any negative impacts that could occur would be restricted to within metres of the sound source. At such a localised extent, impacts would be negligible at an ecosystem or population level.

6.1.3 Environmental Performance Outcomes and Control Measures

Environmental performance outcomes (EPOs) relating to this event include:

- No injury or mortality to EPBC Act–listed marine fauna during operational activities (EPO-VI-CW-01).

The control measures considered for this event are outlined in **Table 6-2**, and the environmental performance standards and measurement criteria for the EPOs are described in **Table 8-3.**

Table 6-2: Control Measure Evaluation for Acoustic Disturbance

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
Standard Controls				
VI-CW-CM-01	Procedure for interacting with marine fauna.	Reduces risk of physical and behavioural impacts to marine fauna from vessels and helicopters because if marine fauna are sighted, then vessels can slow down or move away.	Operational costs to adhere to marine fauna interaction restrictions, such as vessel speed and direction, are based on legislated requirements and must be accepted.	**Adopted** – Benefits in reducing impacts to marine fauna outweigh the costs incurred by Santos WA.
Additional Controls				
N/A	Dedicated Marine Fauna Observer on vessels.	Improved ability to spot and identify marine fauna at risk of impact by vessel noise.	Additional cost of contracting several specialist Marine Fauna Observers while the risk to all listed marine fauna cannot be reduced due to variability in timing of environmentally sensitive periods and unpredictable presence of some species.	**Rejected –** Cost disproportionate to increase in environmental benefit.
N/A	Structure operational activities to avoid coinciding with sensitive periods for marine fauna present in the operational area.	Potential reduction in impact of noise to some sensitive receptors.	Impracticable to schedule operational activities to a limited time of the year as this would affect the maintenance program and integrity of the assets leading to potential critical safety and environment impacts.	**Rejected** – Cost and residual safety risk are disproportionate to increase in environmental benefit.
N/A	Elimination or reduction of number or size of vessels.	Potential reduction in impact of noise to some sensitive receptors.	Elimination of support vessels from the field would not achieve Santos WA's legal	**Rejected** – Cost disproportionate to increase in environmental benefit.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
			requirements for petroleum production or work-plan objectives for oil and gas production and may compromise safety standards to other marine users.	
N/A	Elimination of bird deterrent usage.	Would eliminate potential impacts associated with this intermittent noise source.	Limits the type of bird-deterrent devices able to be used and potentially prohibits landings because the helideck integrity may be affected by bird guano and the risk of bird strike would create safety issues. Would also require mobilisation of personnel via vessel to the WHP to clean the decks, introducing safety risks to personnel due to climbing the WHP and inhalation of guano.	**Rejected** – Given the intermittent use and minimal risk of impacts to birds occurring, safety risk associated with personnel and helicopter use outweigh the environmental benefit.

6.1.4 Environmental Impact Assessment

The impacts and consequence ranking of planned noise emissions are outlined in **Table 6-3**.

Table 6-3: Impacts and Consequence Ranking – Acoustic Disturbance

Receptor	Consequence Level
Acoustic Disturbance	
Threatened or migratory fauna	While the level of noise expected from temporary and intermittent operational activities has the potential to cause physical injury to marine fauna, most species that may transit through the area are expected to demonstrate avoidance behaviour if noise levels approach those that could cause pathological effects. The potential for physical injuries and behavioural impacts to marine fauna will be managed through the procedure for interacting with marine fauna. Any unavoidable behavioural impacts to fauna are expected to be temporary and short-ranged and are not expected to lead to long-term changes in individual behaviour (e.g., migration or

Receptor	Consequence Level
	internesting) or lead to changes at the population level. Bird-deterrent devices aim to produce avoidance behaviour in seabirds and are not expected to result in detrimental impacts to seabirds at an individual or population level. The consequence level for fauna is considered to be A - Negligible.
Physical environment or habitat	Not applicable – Habitats within the operational area consist of non-coral invertebrates (such as sea fans and gorgonians), which are not impacted by noise emissions. No decrease in local population size or in the area of occupancy of species and no loss or disruption to habitat critical to the survival of a species, disruption to the breeding cycle or introduction of disease is expected.
Threatened ecological communities	Not applicable – No threatened ecological communities identified in the area over which noise emissions are expected.
Protected areas	Not applicable – Noise levels are not expected to impact on habitats or species at a population or community level. Therefore, no significant impacts to Protected Areas, such as the Montebello Marine Park (Multiple Use Zone - IUCN Category VI), are expected.
Socio-economic receptors	Not applicable –Noise levels are not expected to impact on fish communities; therefore, indirect impacts to fisheries are not considered. There are no recreation zones within the area expected to be impacted by noise. The nearest recreation zones are sheltered within the islands of the Montebello Islands State Marine Park (7.5 km from the operational area).
Overall worst-case consequence	A - Negligible

6.1.5 Demonstration of ALARP

The use of support vessels is unavoidable if the operational activities are to proceed as required on a 24 hours a day, 365 days a year basis. Equipment maintenance will keep the vessel noise levels to within normal operating limits, which will also aid in reducing the likelihood of noise impacts to sensitive receptors. A bird-deterrent device for John Brookes WHP is needed for critical safety reasons as outlined in **Section 2.5.4**. The deterrent device is required to be used regularly (such as daily) but intermittently and for a short duration to deter birds from nesting and/or roosting on the WHP.

The use of helicopters as an alternative means to transfer personnel to and from the John Brookes WHP is necessary to allow operational activities to occur safely and effectively, with the ability to maximise the daylight hours, and to provide for a rapid method of transferring to and from the WHP in the case of an emergency situation. Allowing birds to nest in or on the WHP and create guano contamination on the helideck because there is no deterrent or the introduction of a performance standard prohibiting helicopters from landing or taking-off in the presence of marine megafauna would introduce an unacceptable risk to human life.

Management controls are in place to reduce operating noise, including vessel and helicopter operational protocols, through adherence to the Santos WA's Protected Marine Fauna Interaction and Sighting Procedure (EA-91-11-00003), which requires compliance with Part 8 of the Environment Protection and Biodiversity Conservation Regulations 2000 and includes controls to reduce the risk of disturbance to or collision with EPBC Act– listed marine fauna. Santos WA has considered the actions prescribed in the Recovery Plan for Marine Turtles in Australia (DoEE, 2017) when developing these controls to minimise noise impacts on marine turtles.

Thus, noise emitted during operational activities is not expected to significantly impact on marine fauna within the receiving environment. There are no additional controls that would further reduce the impact from noise associated with the operational activities without gross disproportionality; therefore, it is considered ALARP.

6.1.6 Acceptability Evaluation

Is the consequence ranked as A or B?	Yes – maximum consequence from acoustic disturbance is A (Negligible).
Is further information required in the consequence assessment?	No – potential impacts and risks are well understood through the information available.
Are the risks and impacts consistent with the principles of ecological sustainable development?	Yes – activity evaluated in accordance with Santos WA's Environmental Hazard Identification and Assessment Procedure which considers principles of ecologically sustainable development.
Are risks and impacts consistent with relevant legislation, international agreements and conventions, guidelines and codes of practice (including species recovery plans, threat abatement plans, conservation advice and Australian marine park zoning objectives)?	Yes – IUCN principles of nearby reserves are met (**Table 3-3**). Management consistent with EPBC Regulations Part 8. Controls implemented will minimise the potential impacts from the activity to species identified in recovery plans and conservation advices as having the potential to be impacted by noise emissions. Relevant species recovery plans, conservation management plans and management actions, including but not limited to the Recovery Plan for Marine Turtles in Australia (DoEE, 2017), Approved Conservation Advice for *Megaptera novaeangliae* (humpback whale) (TSSC, 2015d), Blue Whale Conservation Management Plan 2015 – 2025 (DoE, 2015c), Approved Conservation Advice for *Rhincodon typus* (whale shark) (TSSC, 2015a), and relevant recovery plans and conservation advices for birds.
Are risks and impacts consistent with Santos WA's Environmental Management Policy?	Yes – aligns with Santos WA's Environmental Management Policy.
Are risks and impacts consistent with stakeholder expectations?	Yes – no concerns raised.
Are performance standards such that the impact or risk is considered to be ALARP?	Yes (see ALARP above).

Minimal behavioural changes are expected from operational activities based on the duration and scale of the activities and elimination of the risk, such as restrictions on vessel operations within close proximity to cetaceans (and whale sharks). Therefore, the consequence has been assessed as negligible. Through adherence to Santos WA's Protected Marine Fauna Interaction and Sighting Procedure (EA-91-11-00003), which requires compliance with Part 8 of the EPBC regulations (specifically vessels and aircraft), the activity is considered acceptable to undertake in the area. In addition, no concerns from stakeholders (including fisheries) have been raised to indicate that the operational activities will have any unacceptable impacts to socio-economic receptors. The activity is managed in accordance with the relevant actions described in the recovery plans and conservation advices listed above, and no impacts to other Marine Park values are expected. The impacts of noise in the receiving environment are ALARP and considered environmentally acceptable.

6.2 Light Emissions

6.2.1 Description of Event

Event	During the operational life of the activity, the physical presence of the John Brookes WHP and the supporting vessel and helicopter use will generate light emissions that may impact marine fauna and seabirds. A minimum level of lighting is required for safety and navigational purposes on the John Brookes WHP and on support vessels (as is the intermittent use of a bird-deterrent device with a light-emitting component to provide safe landing conditions on the WHP). Routine operational activities using support vessels (i.e., transfer of personnel to and from the John Brookes WHP) is the most frequent vessel activity. Crew transfers to and from the WHP on support vessels are typically conducted weekly to fortnightly and only during daylight hours for safety reasons. However, lighting will be required for operational, safety and navigational purposes during night operations. Operational lighting may include spot lighting on an as-needed basis (e.g., in-sea ROV inspection, deployment and retrieval). Lighting will typically consist of bright white (i.e., metal halide, halogen, or fluorescent) lights.
Extent	Localised: Limited light 'spill' or 'glow' onto waters surrounding facilities from John Brookes WHP or support vessels.
Duration	Artificial lighting is required 24 hours a day on the John Brookes WHP. Lighting may also be required 24 hours a day on support vessels if undertaking non-routine operational activities during night time periods.

6.2.2 Nature and Scale of Environmental Impacts

Continuous lighting in the same location for an extended period of time may result in alterations to fauna behaviour, as discussed below for each fauna group. The combinations of colour, intensity, closeness, direction and persistence of a light source are key factors in determining the magnitude of environmental impact (EPA, 2010).

<u>Potential receptors: Threatened or migratory fauna (marine mammals, marine turtles, sharks, fish and rays, and seabirds).</u>

Marine mammals

As described in **Table 3-5**, BIAs overlap the operational area for humpback whales (migration) and blue whales (migration and distribution) and are likely to be present in the operational area in increased numbers during migration windows. However, cetaceans and other marine mammals are not known to be significantly attracted to light sources at sea; therefore, disturbances to behaviour are unlikely to occur.

Marine turtles

The Recovery Plan for Marine Turtles in Australia: 2017-2027 (DoEE, 2017) highlights artificial light as a threat to marine turtles. Specifically, the plan indicates that artificial light may reduce the overall reproductive output of a stock, and therefore recovery of the species, by:

+ Inhibiting nesting by females;
+ Disrupting hatchling orientation and sea-finding behaviour; and
+ Creating pools of light that attract swimming hatchlings and increase their risk of predation.

The most significant risk posed to marine turtles from artificial lighting is the potential disorientation of hatchlings following their emergence from nests by light spill on beaches, although breeding adult turtles can also be disoriented (Longcore & Rich, 2016, in EPA, 2010). Once in the ocean, hatchlings are thought to remain close to the surface, orient by wave fronts and swim into deep offshore waters for several days to escape the more predator-filled shallow inshore waters. During this period, light spill from coastal port infrastructure and ships may ‘entrap’ hatchling swimming behaviour, reducing the success of their seaward dispersion and potentially increasing their exposure to predation via silhouetting (Salmon *et al*., 1992).

As described in **Table 3-5**, BIAs for marine turtles occur within the operational area, including the loggerhead turtle (internesting) and the green, flatback and hawksbill turtles (internesting and critical nesting habitat).These internesting areas are an area around Barrow Island, located approximately 5 km from the operational area. The WA Environmental Protection Authority (EPA) conservatively estimates there is only a light influence on marine turtles if the light source is within 1.5 km of the nesting beach (EPA, 2010).

Due to overlap with the BIAs, it is likely that marine turtles will be encountered in the operational area during the nesting and internesting seasons presented in **Table 3-9**. Given the operational area is located approximately 5 km away from the nearest turtle nesting beaches (Barrow Island), impacts to turtles from operational activity lighting are expected to be restricted to localised attraction and temporary disorientation but with no long-term or residual impact.

Sharks, fish and rays

Fish at the surface of the water have the potential to be impacted by artificial light. Sharks and rays are not known to be significantly attracted to light sources at sea, and therefore disturbances to behaviour are unlikely to occur.

The response of fish to light emissions varies according to species and habitat. Experiments using light traps have found that some fish and zooplankton species are attracted to light sources (Meekan *et al*., 2001), with traps drawing catches from up to 90 m away (Milicich *et al*., 1992). Lindquist *et al*. (2005) concluded from a study that artificial lighting associated with offshore oil and gas activities resulted in an increased abundance of clupeids (herring and sardines) and engraulids (anchovies); these species are known to be highly photopositive.

The low level of light emitted from vessels is unlikely to lead to large-scale changes in species abundance or distribution. Impacts to transient fish from vessels will therefore be limited to short-term behavioural effects with no decrease in local population size or in the area of occupancy of species and no loss or disruption of habitat critical to the survival of a species or disruption to the breeding cycle. Overall, a localised increase in fish activity as a result of WHP and vessel lighting is expected to occur.

Seabirds

Seabirds have been shown to be attracted to artificial light sources. Studies conducted between 1992 and 2002 in the North Sea confirmed that artificial light was the reason that birds were attracted to and accumulated around illuminated offshore infrastructure (Marquenie *et al*., 2008). The light sources associated with the vessels may also provide enhanced capability for seabirds to forage at night. Support vessels will not be stationary or in the operational area for long periods of time and so are unlikely to attract large numbers of seabirds to one fixed location. While the bird-deterrent acoustic device (**Section 2.5.4**) may also include a light component, this is only used intermittently to ensure safe landing and take-off conditions on the WHP by deterring birds from nesting or depositing guano on the WHP surface.

Impacts to transient seabirds from vessels will therefore be limited to short-term behavioural effects with no decrease in local population size or in the area of occupancy of species and no loss or disruption of habitat critical to the survival of a species or disruption to the breeding cycle.

6.2.3 Environmental Performance Outcomes and Control Measures

No control measures have been considered for this event, as explained in **Table 6-4**. Thus, there are no environmental performance standards or measurement criteria for this event.

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Table 6-4: Control Measure Evaluation for Light Emissions

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
Standard Controls				
None	No controls.	Light emissions are considered to be as low as reasonably practical.	N/A	N/A
Additional Controls				
N/A	Review lighting to a type (colour) that has less impact.	Could reduce potential impacts of artificial light on certain fauna	High cost to complete lighting change out on all vessels in area of low sensitivity. Navigational lighting colours are stipulated by law.	**Rejected** – Cost outweighs the benefit.
N/A	Limit or exclude nighttime operations.	Would eliminate potential impacts of artificial light during hours of darkness when light sources are more apparent and potential impacts are greatest.	Would double duration of activity; increase impacts or potential impacts in other areas, including increase in waste, air emissions, risk of vessel collision; would be a navigational hindrance.	**Rejected** – Given the minimal risk of impacts to turtles occurring, the financial and environmental costs by requiring all works to be undertaken during daylight hours only (thereby disrupting production abilities) is unfeasible.
N/A	Select a bird-deterrent device that doesn't include a light-emitting component.	Would eliminate potential impacts associated with this intermittent light source during hours of darkness.	Limits the type of bird-deterrent devices able to be used and potentially prohibits landings because the helideck integrity may be affected by bird guano, which creates safety issues.	**Rejected** – Given the intermittent use and minimal risk of impacts to birds occurring, the financial and environmental costs of restricting helicopter use to only daylight hours (thereby disrupting emergency response abilities) is unfeasible.

6.2.4 Environmental Impact Assessment

The impacts and consequence ranking of planned light emissions are outlined in **Table 6-5**.

Table 6-5: Impacts and consequence ranking – light emissions

Receptor	Consequence Level
Light emissions	
Threatened or migratory fauna	Artificial lighting may result in behavioural changes to fauna, particularly marine turtles and seabirds. Impacts to marine fauna are expected to be restricted to localised attraction and temporary disorientation but with no long-term or residual impact and are therefore assessed as negligible (A).
Physical environment or habitat	Not applicable – No physical environments or habitats identified in the area over which light emissions are expected other than open water.
Threatened ecological communities	Not applicable – No threatened ecological communities identified in the area over which light emissions are expected.
Protected areas	Not applicable – The operational area intersects the Montebello Marine Park (Multiple Use Zone - IUCN Category VI). The values of the marine park, with respect to the presence of light-sensitive marine fauna, are described against threatened or migratory fauna.
Socio-economic receptors	Not applicable – Lighting is not expected to cause an impact to socio- economic receptors other than to act as a visual cue for avoidance of the area by other marine users for safety purposes.
Overall worst-case consequence	A - Negligible

6.2.5 Demonstration of ALARP

There are no safe alternatives to the use of artificial lighting on the John Brookes WHP and support vessels. Artificial lighting is required 24 hours a day for navigational safety in the area, and additional light is required to allow operational activities to proceed safely 24 hours a day for occupational health and safety reasons.

A lighting-emitting bird-deterrent device for John Brookes WHP is also required for critical safety reasons as outlined in **Section 2.5.4**. The deterrent device is required to be used regularly (such as daily) but intermittently and for a short duration to deter birds from nesting on the WHP. If the system doesn't deter birds from using the WHP, then it will also be used prior to helicopter take-off and landing to minimise the risk of bird strike and to provide safe conditions for take-off and landing manoeuvres.

The use of helicopters as an alternative means to transfer personnel to and from the John Brookes WHP is necessary to allow operational activities to occur safely and effectively, with the ability to maximise the daylight hours, and to provide a rapid method of transferring to and from the WHP in the case of an emergency situation. Allowing birds to nest in or on the WHP and create guano contamination on the helideck because there is no deterrent or introducing a performance standard prohibiting helicopters from landing or taking-off in the presence of birds on the WHP would introduce an unacceptable risk to human life.

The impacts of lighting to the receiving environment are well understood, and the consequence is expected to be negligible and cannot be reduced further. Additional controls were identified and considered but rejected, as detailed in **Section 6.2.3.** Therefore, the use of 24-hour per day artificial lighting at an intensity to allow work to proceed is considered ALARP.

6.2.6 Acceptability Evaluation

Is the consequence ranked as A or B?	Yes – maximum consequence from light emissions is A (Negligible).
Is further information required in the consequence assessment?	No – potential impacts and risks are well understood through the information available.
Are risks and impacts consistent with the principles of ecological sustainable development?	Yes – activity evaluated in accordance with Santos WA's Environmental Hazard Identification and Assessment Procedure, which considers principles of ecologically sustainable development.
Are risks and impacts consistent with relevant legislation, international agreements and conventions, guidelines and codes of practice (including species recovery plans, threat abatement plans, conservation advice and Australian Marine Park zoning objectives)?	Yes – management consistent with Navigation Act 2012, Recovery Plan for Marine Turtles in Australia (DoEE, 2017) and relevant recovery plans and conservation advices for birds.
Are risks and impacts consistent with Santos WA's Environmental Management Policy?	Yes – aligns with Santos WA's Environmental Management Policy.
Are risks and impacts consistent with stakeholder expectations?	Yes – no concerns raised.
Are performance standards such that the impact or risk is considered to be ALARP?	Yes (see ALARP above).

Minimal impacts are expected due to the presence of an anthropogenic light source in the operational area with consequences considered to be insignificant in nature. Artificial lighting is required for safety reasons and cannot be eliminated. During the evaluation of the potential impacts of light emissions as a result of operational activities, it was determined that no control measures were required and the consequence of light emissions within the operational area is expected to be negligible (A).

As no control measures have been identified to manage light emissions during the operational activities (**Section 6.2.3**), there is no requirement for EPOs or EPSs to be set in accordance with Regulation 13(7)(a) of the OPGGS(E)R 2009. Given the nature and scale of the activity and the requirement to comply with navigational safety legislation, the absence of control measures is considered to be ALARP and environmentally acceptable.

6.3 Atmospheric Emissions

6.3.1 Description of Event

Event	Gaseous greenhouse gas (GHG) emissions, such as carbon dioxide (CO_2), methane (CH_4) and nitrous oxide (N_2O), along with non-GHG emissions, such as sulphur oxides (SO_X) and nitrogen oxides (NO_X)), are discharged to the atmosphere during continued operations of the John Brookes and Greater East Spar facilities, contributing to a localised reduction in air quality. Atmospheric emissions from John Brookes and Greater East Spar operations are derived from: + Hydrocarbon combustion by-products from the operation of power-generating equipment (such as crane engine, microturbines, diesel generator set) or temporary equipment on the WHP support vessels and helicopters; + Venting of: – Volatile organic compounds (VOCs) (primarily CH_4) from drain systems on the WHP and fugitive emissions from flexible flowlines, relief valves and sumps and also their actuation; – Pigging operations, process equipment maintenance, well maintenance, servicing, suspension and abandonment; or – Fugitive emissions from the process control system. + Vessels may also use: – An incinerator to manage wastes; or – Ozone-depleting substances in closed-system rechargeable refrigeration systems.
Extent	Localised: The quantities of gaseous emissions are relatively small and will, under normal circumstances, quickly dissipate into the surrounding atmosphere.
Duration	Air emissions generated during the operational life of the field.

6.3.2 Nature and Scale of Environmental Impacts

<u>Potential receptors: Physical environment (air quality).</u>

Air quality

Hydrocarbon combustion may result in a temporary, localised reduction of air quality in the environment immediately surrounding the discharge point during the activity. Non-GHG emissions, such as NO_X and SO_X, can lead to a reduction in local air quality. GHG emissions are recognised to also contribute to the greenhouse gas emissions loading globally.

Accidental release and fugitive emissions of ozone-depleting substances have the potential to contribute to ozone layer depletion. Maintenance of refrigeration systems containing ozone-depleting substances is on a routine but infrequent basis; and with controls implemented, the likelihood of an accidental ozone-depleting substance release of material volume is considered rare.

As Santos WA's operations occur in open-ocean offshore waters, the combustion of fuels and incineration in such remote locations will not impact on air quality in coastal towns. The quantities of gaseous emissions are relatively small and will quickly dissipate into the surrounding atmosphere.

6.3.3 Environmental Performance Outcomes and Control Measures

Environmental performance outcomes (EPOs) relating to this event include:

- Emissions or discharges to sea or air meet legislative requirements and are ALARP and acceptable (EPO-VI-CW-02); and
- No unplanned objects, emissions or discharges to sea or air (EPO-VI-CW-03).

The control measures for this event are shown in **Table 6-6,** and the environmental performance standards and measurement criteria for the EPOs are described in **Table 8-3**.

Table 6-6: Control Measure Evaluation for Atmospheric Emissions

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
Standard Controls				
VI-CW-CM-02	Facilities planned maintenance system.	Reduces emissions from the John Brookes WHP because equipment is operating within its parameters.	Operational costs and labour or access requirements of undertaking facility maintenance.	**Adopted –** Benefits of operating equipment within operational parameters will help control emissions created by equipment.
VI-CW-CM-03	Vessels planned maintenance system.	Reduces emissions from vessels because equipment is operating within its parameters.	Operational costs and labour or access requirements of undertaking vessels maintenance.	**Adopted –** Benefits of operating equipment within operational parameters will help control emissions created by equipment.
VI-CW-CM-04	Fuel oil quality.	Reduces emissions through use of low-sulphur fuel in accordance with Marine Order 97.	Operational costs of refuelling.	**Adopted** – Environmental benefit outweighs cost and it is a legislated requirement.
VI-CW-CM-05	International Air pollution prevention certificate.	Reduces probability of potential impacts to air quality due to ozone-depleting substance emissions, high NO_X, SO_X and incineration emissions.	Personnel cost of ensuring vessel has current international air pollution prevention certificate during vessel contracting procedure and in premobilisation audits or inspections.	**Adopted** – Benefit of ensuring vessel is compliant outweighs the minimal costs and it is a legislated requirement.
VI-CW-CM-06	Ozone-depleting substance handling procedures.	Reduces probability of potential impacts to air quality due to ozone-depleting substance emissions.	Personnel cost of maintaining ozone-depleting substance record book or recording system.	**Adopted** – Benefit of ensuring no ozone-depleting substance release outweighs the minimal costs.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
VI-CW-CM-07	Waste incineration management.	Reduces the potential for emissions or particulates by ensuring only permissible waste is incinerated as per Marine Order 97.	Personnel cost of maintaining waste records and training of staff.	**Adopted** – Benefit to air quality outweighs the costs associated with transporting waste to shore for landfill.
Additional Controls				
N/A	No incineration during vessel-based operations activities.	Eliminate the potential for emissions due to waste incineration to impact air quality.	Increase in health risk from storage of wastes. Increase in risk due to transfers (increased fuel usage, potential increase in collision risk, disposal on land).	**Rejected** – Health and safety risks outweigh the benefit given the offshore location. Cost associated with transporting waste to shore for landfill or incineration outweighs onboard incineration
N/A	Removal of all ozone-depleting substance–containing equipment.	Eliminates potential of ozone-depleting substance emissions occurring, impacting on air quality.	Lack of refrigeration systems on board the vessels would lead to unacceptable workplace conditions (i.e., air conditioning) and poor food hygiene standards, limiting the vessel's ability to undertake the activity; therefore, there is no practical solution to the use of refrigeration. It is noted that ozone-depleting substances are rarely found on vessels.	**Rejected** – Based on cost to replace all equipment and there is only a low potential for ozone-depleting substance releases.
N/A	Alternative fuel type (non-hydrocarbon based) selected for all vessels and helicopters.	Could reduce level of pollutants released to the environment during fuel combustion.	Practical and reliable alternative fuel types and power sources for the helicopters and support vessels have not been identified. If an alternative was available, vessels have fuel	**Rejected –** Not feasible.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
			specifications for equipment, and change of fuel may require further modifications to equipment.	
N/A	Use incinerators and engines with higher environmental efficiency.	Improves air quality by more efficient burning or fuel combustion.	Significant cost in changing unknown vessel equipment.	**Rejected –** Cost grossly disproportionate to low environmental benefit (impact rated Negligible).

6.3.4 Environmental Impact Assessment

The impacts and consequence ranking for atmospheric emissions are outlined in **Table 6-7**.

Table 6-7: Impacts and Consequence Ranking – Atmospheric Emissions

Receptor	Consequence Level
Air emissions	
Threatened or migratory fauna	Not applicable – Gaseous emissions are relatively small, will quickly dissipate into the surrounding atmosphere, and are not considered to be a potential source of impact for threatened or migratory fauna.
Physical environment or habitat	As Santos WA's operational activities occur in the open ocean and offshore waters, the combustion of fuels in such remote locations will not impact on air quality in coastal towns. The quantities of gaseous emissions are relatively small and will, under normal circumstances, quickly dissipate into the surrounding atmosphere. The highly dispersive nature of local winds (i.e., strong and consistent) is expected to reduce potentially harmful or 'noticeable' gaseous concentrations within a short distance from the vessels or WHP. The consequence level is therefore assessed as Negligible (A).
Threatened ecological communities	Not applicable – No threatened ecological communities present.
Protected areas	Not applicable – Gaseous emissions are relatively small, will quickly dissipate into the surrounding atmosphere, and are not considered to be a potential source of impact for protected areas.
Socio-economic receptors	Not applicable – Gaseous emissions are relatively small, will quickly dissipate into the surrounding atmosphere, and are not considered to be a potential source of impact for socio-economic receptors.
Worst-case consequence level	A - Negligible

6.3.5 Demonstration of ALARP

Power generation through combustion of fossil fuels is essential to undertaking the operational activities either by vessel, power generation or helicopters. Given the routine maintenance of these systems by suitably qualified personnel, all practicable management measures are considered to have been implemented and the likelihood of significant impacts occurring has been reduced to ALARP.

6.3.6 Acceptability Evaluation

Is the consequence ranked as A or B?	Yes – maximum consequence from atmospheric emissions is A (Negligible).
Is further information required in the consequence assessment?	No – potential impacts and risks are well understood through the information available.
Are risks and impacts consistent with the principles of ecological sustainable development?	Yes – activity evaluated in accordance with Santos WA's Environmental Hazard Identification and Assessment Procedure which considers principles of ecologically sustainable development.
Are risks and impacts consistent with relevant legislation, international agreements and conventions, guidelines and codes of practice (including species recovery plans, threat abatement plans, conservation advice and Australian Marine Park zoning objectives)?	Yes – pursuant to Marine Order 97 (Marine pollution prevention – air pollution), which gives effect under Australian law to MARPOL Annex VI.
Are risks and impacts consistent with Santos WA's Environmental Management Policy?	Yes – aligns with Santos WA's Environmental Management Policy.
Are risks and impacts consistent with stakeholder expectations?	Yes – no concerns raised.
Are performance standards such that the impact or risk is considered to be ALARP?	Yes (see ALARP above).

Atmospheric emissions from vessels are permissible under the Protection of the Sea (Prevention of Pollution from Ships) Act 1983, which is enacted in Australian waters by Marine Order 97 (Marine pollution prevention – air pollution) (which also reflects MARPOL Annex VI requirements). This is an internationally accepted standard that is utilised industry wide, and compliance with MARPOL standards is considered to be an appropriate management measure in this case.

The overall impacts to the atmosphere and sensitive receptors are expected to be negligible (A) if the emissions management is adhered to, and impacts from emissions that are generated by the various operational activities are considered to be ALARP and environmentally acceptable.

6.4 Seabed and Benthic Habitat Disturbance

6.4.1 Description of Event

Event	A description of the activities associated with the John Brookes and Greater East Spar operational activities are provided in **Section 2**. Potential seabed disturbance (temporary) may occur in the operational area due to disturbance to seabed from activities such as: + Vessel anchoring (non-routine); + Cleaning of subsea infrastructure; + Sedimentation as infrastructure is placed or relocated on the seabed; + 'Wet parking' of equipment (e.g., ROV basket or clump weight); + Subsea IMMR activities (e.g., diving; AUV survey activities; ROV operations; cutting; welding; pigging; installation, replacement or modification of subsea equipment; free span rectification and stabilisation); + Initial placement of solid structures; deployment, retrieval or movement of equipment; and ROV operations; and + Creation of artificial habitat because of the physical presence of infrastructure and from currents altered by the presence of subsea infrastructure. This may result in minor seabed disturbance, sedimentation or water quality impacts (i.e., increased turbidity).
Extent	Localised: Within the operational area.
Duration	For operational life of the activity.

6.4.2 Nature and Scale of Environmental Impacts

<u>Potential receptors: Physical environment (water quality, benthic habitats, shoals and banks, offshore reefs and islands), threatened or migratory fauna (marine reptiles, sharks, fish and rays), protected and significant areas (marine parks).</u>

Operational activities may disturb seabed and benthic habitat through the following impacts:

+ Direct physical disturbance of benthic and seabed habitat, including benthic fauna, by infrastructure;
+ Indirect disturbance to benthic habitats and associated marine fauna by sedimentation;
+ Increased turbidity of the near-seabed water column; and
+ Introduction of artificial habitat for benthic fauna colonisation.

Sensitive receptors identified in the operational area potentially impacted by operational activities include:

+ Soft sediments and benthic fauna;
+ Ancient coastline at 125 m depth contour; and
+ Threatened or migratory fauna habitat.

Physical environment

The installation and placement of offshore infrastructure and equipment will directly contact the seafloor and will inevitably result in localised impact (direct and indirect) to water quality, seabed features and the benthic environment in the operational area.

The operational area does not contain any significant or unique areas of benthic habitat. As described in **Section 3.2.2,** the benthic habitats within the operational area are primarily soft sediments devoid of sensitive benthic habitats and densely bioturbated (less than 75%), epibenthic biota is sparse (less than 5%) and includes invertebrates, such as anemones, sponges and sea urchins . This benthic habitat is widely represented at a regional scale on the North West Shelf (RPS, 2010).

Indirect impacts associated with a temporary (several hours) and localised (within tens of metres) decline in water quality due to increased suspended sediments or sedimentation of the seabed are not expected to affect any key values and sensitivities of regional importance. There are no nearby sensitive benthic habitats to be signficaintly impacted by localised impacts within the operational area.

Threatened or migratory fauna

Habitat modification is identified as a potential threat to a number of marine fauna species in relevant recovery plans and conservation advices (**Table 3-6**). Disturbance of the seabed is not anticipated to significantly affect mobile marine fauna, such as marine mammals, marine reptiles, fish, sharks and rays. The area of seabed to be disturbed within the operational area also represents a very small portion of the habitat available for these species. No decrease in local population size or in the area of occupancy of species and no loss or disruption of habitat critical to the survival of a species or disruption to the breeding cycle of any of these protected matters is expected.

BIAs for marine turtles occur within the operational area, including the loggerhead turtle (internesting) and the green, flatback and hawksbill turtles (internesting and critical nesting habitat) (**Table 3-5**). However, internesting activities typically occur within shallower waters than those in the operational area (as discussed in **Section 6.1.2**) (Whittock *et al*., 2016; Pendoley, 2017). If a marine turtle was displaced from the area of seabed and benthic habitat disturbance, widespread internesting habitat is available in the immediate vicinity that marine turtles could continue to use within the identified habitat critical to the survival of the spcies, and BIAs.

Fish, sharks and rays may also forage in the soft sediments for marine invertebrates; however, given the small scale of the activity and the regionally availability of habitat, seabed and benthic habitat disturbance is not expected to affect these species.

Protected and significant areas

The operational area intersects the Montebello Marine Park (Multiple Use Zone - IUCN Category VI); therefore, seabed and benthic habitat disturbance may occur within the marine park. The conservation values of the marine park (as described in **Section 3.2.3**) that will be directly impacted include:

+ Foraging areas for marine turtles that are adjacent to important nesting sites; and
+ Seafloor habitats and communities of the Northwest Shelf Province provincial bioregion, as well as the Pilbara (offshore) meso-scale bioregion.

Impacts to these values from seabed disturbance are discussed above, are localised and are not expected to significantly impact the conservation values of the Montebello Marine Park.

6.4.3 Environmental Performance Outcomes and Control Measures

Environmental performance outcomes (EPOs) relating to this event include:

+ Seabed disturbance is limited to the operational area (EPO-VI-CW-04).

The control measures considered for this event are shown in **Table 6-8,** and the environmental performance standards and measurement criteria for the EPOs are described in **Table 8-3**.

Table 6-8: Control Measure Evaluation for Seabed and Benthic Habitat Disturbance

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
Standard Controls				
VI-CW-CM-03	Vessels planned maintenance system.	Reduces likelihood of dropped objects because lifting equipment is operating within its parameters.	Operational costs and labour or access requirements of undertaking equipment maintenance on vessels.	**Adopted –** Benefits of operating equipment within operational parameters will help reduce the likelihood of dropped objects.
VI-CW-CM-08	Planned subsea and offshore maintenance.	Reduces likelihood of dropped objects because lifting equipment is operating within its parameters.	Operational costs and labour or access requirements of undertaking equipment maintenance on vessels.	**Adopted –** Benefits of operating equipment within operational parameters will help reduce the likelihood of dropped objects.
VI-CW-CM-09	Dropped object prevention (LEMS).	Impacts to environment are reduced by preventing dropped objects.	Personnel costs involved in implementing procedures and in incident reporting.	**Adopted –** Benefits of ensuring procedures are followed and measures implemented outweigh the costs of personnel time.
Additional Controls				
VI-CW-CM-10	Dropped object recovery.	Requires dropped objects to be recovered (where safe and practicable to do so).	Additional personnel and vessel costs to plan and undertake if safe and practicable to do so.	**Adopted –** Benefits of recovering dropped objects where safe and practicable to do so outweigh the costs
VI-CW-CM-11	Anchoring and equipment deployment management.	Requires using existing moorings or Santos WA–approved anchor locations within operational area, except in case of an emergency, to prevent further seabed	No additional costs to Santos WA other than negligible personnel costs of reviewing information in an	**Adopted –** Benefits of using existing moorings prevent further disturbance.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
		disturbance.	emergency situation.	
N/A	Cessation of operations until all dropped objects are located or recovered.	Would minimise potential for further disturbance due to dropped object potentially moving around on seabed causing further disturbance or long-term impacts.	Substantial additional cost to operational activities due to downtime over and above value of equipment lost. Little benefit given water depths and sparse distribution of sensitive benthic habitats in operational area.	**Rejected** – Cost outweighs the benefit.
N/A	Elimination of vessels or use of dynamic positioning for all vessels.	Reduces impacts to seabed from anchoring.	Would introduce increased risks for divers or equipment in the water during activities such as diver inspections or maintenance activities.	**Rejected** – Increased (transferred) risk disproportionate to environmental benefit.

6.4.4 Environmental Impact Assessment

The impacts and consequence ranking for seabed and benthic habitat disturbance are outlined in **Table** 6-9.

Table 6-9: Impacts and Consequence Ranking – Seabed and Benthic Habitat Disturbance

Receptor	Consequence Level
Seabed disturbance	
Threatened or migratory fauna	Given the small scale of the activity, minor and short-term nature of indirect impacts and the regional availability of the habitats present, seabed and benthic habitat disturbance is not expected to impact threatened or migratory species at a population level. The consequence level is therefore assessed as negligible (A).
Physical environment or habitat	Impacts from seabed disturbance are expected to be localised, and indirect impacts may result in short-term increases in turbidity in the immediate vicinity. Given that the nature of the habitats within the operational areas are representative of those within the region and the localised nature of any disturbance, impacts to the physical environment or habitat are assessed as

Receptor	Consequence Level
	negligible (A).
Threatened ecological communities	Not applicable – No threatened ecological communities are identified in the area where seabed disturbance could occur.
Protected areas	The operational area intersects the Montebello Marine Park (Multiple Use Zone - IUCN Category VI). The relevant values of the marine park are not anticipated to be significantly affected by seabed distance activities, and therefore the consequence has been assessed as negligible (A).
Socio-economic receptors	Not applicable – Disturbance of the seabed and benthic habitat within the operational area is highly unlikely to impact socio-economic receptors such as shipping and tourism. Any minor alteration or modification to habitats is not expected to impact commercial fisheries' target species based on the small size of disturbance relative to the available fishing grounds. No stakeholder concerns have been raised regarding this aspect.
Worst-case consequence level	A - Negligible

6.4.5 Demonstration of ALARP

Operation, inspection, maintenance, monitoring and repair of John Brookes and Greater East Spar facilities are unavoidable. There are no additional practicable alternatives to proceed in a successful and safe manner to reduce seabed disturbance associated with the operational activities. Management controls and installation procedures are designed to further limit the extent of direct seabed disturbance. Additionally, adherence to the materials handling, lifting and transfer procedures results in the likelihood of dropped objects to seabed being minimised.

Impacts will be localised as they will be within the operational area. Dedicated vessel moorings off the John Brooks WHP help minimise the requirement for additional vessel seabed anchoring. The placement of equipment as part of IMMR activities will leave indentations on the seabed and cause a temporary increase in water column turbidity, but this will be limited to the top layer of sediment. The benthic habitat would be expected to recolonise within weeks to months following the completion of the installation, which will create artificial benthic habitat that, over time, is likely to be utilised by marine species.

Given the lack of sensitive receptors within the operational area and the expected rapid recovery time, minor environmental impacts are expected (A – Negligible). Potentially impacted benthic habitats, including soft sediments, are widespread and common throughout the region.

The proposed management controls for seabed disturbance are in accordance with the Santos WA risk management criteria and are considered appropriate to manage the risk to ALARP.

6.4.6 Acceptability Evaluation

Is the consequence ranked as A or B?	Yes – maximum consequence from seabed and benthic habitat disturbance is A (Negligible).
Is further information required in the consequence assessment?	No – potential impacts and risks are well understood through the information available.
Are risks and impacts consistent with the principles of ecological sustainable development?	Yes – activity evaluated in accordance with Santos WA's Environmental Hazard Identification and Assessment Procedure which considers principles of

	environmentally sustainable development.
Are risks and impacts consistent with relevant legislation, international agreements and conventions, guidelines and codes of practice (including species recovery plans, threat abatement plans, conservation advice and Australian Marine Park zoning objectives)?	N/A – no relevant requirements regarding this event in this area, given the localised nature and extent of the operational facilities. IUCN principles of nearby reserves (Montebello Marine Park) (Multiple Use Zone – IUCN Category VI) are met (**Table 3-3**).
Are risks and impacts consistent with Santos WA's Environmental Management Policy?	Yes – aligns with Santos WA's Environmental Management Policy.
Are risks and impacts consistent with stakeholder expectations?	Yes – no concerns raised.
Are performance standards such that the impact or risk is considered to be ALARP?	Yes (see ALARP above).

The potential consequence of seabed disturbance on receptors is assessed as negligible (A). With the control measures in place, including compliance with industry standards and legislation, no significant impacts are expected. Therefore, thd impacts of seabed disturbance to the receiving environment are ALARP and considered environmentally acceptable.

6.5 Interaction with Other Marine Users

6.5.1 Description of Event

Event	Interactions with other marine users may occur through undertaking operational activities. Support vessels will be regularly transiting the area and, at times of maintenance, inspection, monitoring and repair, may need to operate 24 hours a day. The presence of vessels in the operational area could potentially inhibit marine user groups, tourism, commercial shipping, fishing and other oil and gas activities. The presence of vessels and marine infrastructure could pose a collision or snagging risk and inconvenience to fishing practices during these operations, although the WHP, subsea wells and pipelines are charted (see Section 6.5.3)
Extent	Localised: Within the operational area.
Duration	Temporary and intermittent interaction with vessels when they are transiting the operational area. Permanent exclusion of other marine users within the 500-m petroleum safety zone (under Section 6 of the OPGGS Act) of the John Brookes WHP for the operational life of the field.

6.5.2 Nature and Scale of Environmental Impacts

<u>Potential receptors: Protected and significant areas (marine parks), socio-economic receptors (fisheries, tourism, shipping traffic and other oil and gas activities).</u>

Commercial and traditional fisheries

Commonwealth and State fisheries that overlap the operational area are described in **Section 3.2.5**. Potential impacts to commercial fisheries include temporary loss of fishing area, target fish species being attracted to the offshore facilities away from fishing areas through lighting or artificial habitat, and damage to fishing equipment that may snag on subsea infrastructure. These impacts could potentially result in reduced catches and associated income.

An analysis of the current fishery closures, depth range of activity, historical fishing effort data, fishing methods and consultation feedback (refer to **Section 4**) has revealed that there is a low potential for interaction with commercial fisheries. None of the Commonwealth fisheries identified in **Section 3.2.5** are likely to be active in the operational area.

For State-managed fisheries, the Mackerel Managed Fishery, Pilbara Trap Managed Fishery and the Pilbara Line Fishery of the Pilbara Demersal Scalefish Fishery may access the operational area. The benthic habitat within the operational area is primarily soft sediments (**Section 3.2.2**), which provide little habitat for the target species of State-managed fisheries occurring in the area. It is possible that demersal fishes may be attracted to subsea infrastructure, while some attraction of pelagic fishes is likely to occur around the John Brookes WHP. However, it is unlikely that the presence of the infrastructure would attract fish away from fishing areas to the extent that fishery-level impacts would be felt. Natural variability in fish stocks and fishing conditions is likely to be on a much greater scale than any impacts that could be associated with the planned operational activities.

As described in **Table 3-7**, indigenous marine users or subsistence or traditional fishers could occur in the operational area. However, there are no recorded seabed Aboriginal sites in the waters of the Montebello Islands and Barrow Island reserves (DEC, 2007), and no interactions with traditional fishers has been recorded during previous activities in the operational area.

Tourism and recreation

Tourism activities, such as snorkelling, diving, surfing and recreational fishing, may occur around the Montebello Islands but are not expected to occur in the operational area, given the water depth (45 m to 100 m), lack of seafloor features and distance from shore.

Recreational fishing practices are typically observed near or around shoal, bank, reef and islands features in the region. Consequently, these practices are generally expected to be geographically separate from the planned project activities that occur within the operational area.

Shipping traffic and other oil and gas activities

There are no recognised shipping routes in or near the operational area, with the nearest designated shipping routes located on the eastern side of Barrow Island **(Figure 3-21**). However, analysis of historical Australian Ship Reporting System shipping data indicates that commercial vessels do use the general area, most likely vessels in the oil and gas industry. Should commercial vessels need to deviate from planned routes to avoid operational vessels, this may slightly increase transit times and fuel consumption. As the operational area is in open waters with no grounding or navigational hazards, it is not likely that any such deviation would increase the potential for vessel collision or grounding. In addition, no concerns have been raised by the shipping industry in the past five years relating to disturbance to shipping routes as a result of activities within the VI Hub operational area.

Protected and significant areas

The operational area intersects the Montebello Marine Park (Multiple Use Zone - IUCN Category VI). Other marine users within the Montebello Marine Park include tourists and recreational visitors, commercial fishers, and other oil and gas operators. These marine users are important socio-economic values for the marine park.

These socio-economic values of the marine park are discussed in the sections above. Activities associated with the operation of the VI Hub are not expected to significantly impact the socio-economic values of the Montebello Marine Park.

6.5.3 Environmental Performance Outcomes and Control Measures

Environmental performance outcomes (EPOs) relating to this event include:

- Information is available to regulatory authorities and marine users directly affected by planned activities (EPO-VI-CW-05).

The control measures for this event are shown in **Table 6-10,** and environmental performance standards and measurement criteria for the EPOs are described in **Table 8-3.**

Table 6-10: Control Measure Evaluation for Interaction with Other Marine Users

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
Standard Controls				
VI-CW-CM-12	WHP petroleum safety zone	Petroleum safety exclusion zone applies around the John Brookes WHP and is shown on Australian nautical charts.	No additional costs to Santos WA. Other marine users may be temporarily excluded from areas, disrupting their activities.	**Adopted** – Risk of excluding other marine users within a 500-m radius of the John Brookes WHP is unlikely to significantly impact upon the marine user. The benefits to safety of the activity (thus reducing risk of environmental impacts due to vessel collisions) outweigh potential costs.
VI-CW-CM-13	Navigational charting of infrastructure.	Offshore facilities and subsea infrastructure is charted on Australian Hydrographic Service nautical charts.	No additional costs to Santos WA. Other marine users may be temporarily excluded from areas, disrupting their activities.	**Adopted** – The positive benefits of identifying subsea infrastructure to other marine users outweigh the process of arranging their charting with Australian Hydrographic Service.
VI-CW-CM-14	Navigation lighting and aids.	Reduces risk of environmental impact from vessel collisions due to	Negligible costs of operating navigational	**Adopted** –The safety benefits (and thus

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
		ensuring safety requirements are fulfilled.	equipment.	environmental benefits) outweigh the cost.
VI-CW-CM-15	Seafarer Certification	Requires appropriately trained and competent personnel in accordance with Marine Order 70 to navigate vessels to reduce interaction with other marine users	Costs associated with personnel time in obtaining qualifications.	**Adopted -** Benefits considered to outweigh costs and it is a legislated requirement.
VI-CW-CM-16	Constant bridge watch on support vessels.	Monitoring of surrounding marine environment to identify potential collision risks with other marine users.	No additional cost – industry practice and regulated by AMSA.	**Adopted** – Industry practice, benefits outweigh cost.
VI-CW-CM-17	Stakeholder consultation.	Santos WA will update relevant stakeholders on a quarterly basis. All external stakeholder communications are recorded in a database.	Costs associated with personnel time in preparing and distributing information and collating and addressing any feedback provided.	**Adopted** – Benefits considered to outweigh negligible costs to Santos WA.
Additional Controls				
N/A	Manage the timing of the operational activities to avoid peak marine user periods (e.g., fishing).	Would eliminate potential impacts to other marine users.	Not considered feasible as marine users could potentially be in the area all year round when operational activities are required all year round. The area that stakeholders are excluded from is small when compared to the area available to other marine users, and there is low fishing activity in the area as evidenced through consultation.	**Rejected** – Stakeholders in the area all year round.

6.5.4 Environmental Impact Assessment

The impacts and consequence ranking for interactions with other marine users are outlined in **Table 6-11**.

Table 6-11: Impacts and Consequence Ranking – Interaction with Other Marine Users

Receptor	Consequence Level
Interaction with other marine users	
Threatened or migratory fauna	Not applicable – related to socio-economic receptors only.
Physical environment or habitat	
Threatened ecological communities	
Protected areas	Commercial tourism, commercial fishing, mining and recreation are important socio-economic conservation values for the Montebello Marine Park. The values of the marine park that would be impacted by interaction with other marine users are described below and are assessed as negligible (A).
Socio-economic receptors	The impact of the VI Hub operations on socio-economic receptors are considered to be negligible (A) due to the fact that: + The operational area is not extensively fished – commercially, traditionally or recreationally – due to a lack of seafloor features. Any behavioural impacts to demersal and pelagic fishes are not considered significant due to the small scale of the infrastructure and the abundance of alternative fishing grounds; + Tourism activities may occur around the Montebello Islands but are not expected to occur in the operational area, given the water depth (45 m to 100 m), lack of seafloor features and distance from shore; and + Stakeholder consultation and a review of recent shipping data did not raise any concerns regarding disruptions to commercial shipping or other oil and gas operators.
Overall worst-case consequence	A - Negligible

6.5.5 Demonstration of ALARP

No alternative options to the use of vessels are possible to undertake marine-based operational activities. The OPGGS Act requires the presence of a 500-m petroleum safety zone. Other navigational controls, as specified in the Navigation Act, will also be implemented (lighting, communication aids and charting). If the management controls are adhered to, then the risk of interacting with other users of the sea will have been reduced to ALARP.

Santos WA's stakeholder consultation process is described in **Section 4**. Throughout the five-year duration of the EP, details of the ongoing activities have been communicated to relevant stakeholders as appropriate. In consultation, stakeholders are made aware of the proposed area from which other marine users may be excluded.

During operational activities, support vessels may assist in maintaining the 500-m petroleum safety zone around the WHP, to reduce the potential incursion by other marine users. No concerns have been raised by stakeholders regarding the potential exclusion from the proposed operational area (A – negligible).

The proposed management controls for marine user interaction are considered appropriate to manage the risk to ALARP.

6.5.6 Acceptability Evaluation

Is the consequence ranked as A or B?	Yes – maximum interaction with other marine users consequence is A (Negligible).
Is further information required in the consequence assessment?	No – potential impacts and risks are well understood through the information available.
Are risks and impacts consistent with the principles of ecological sustainable development?	Yes – activity evaluated in accordance with Santos WA's Environmental Hazard Identification and Assessment Procedure, which considers principles of ecologically sustainable development.
Are risks and impacts consistent with relevant legislation, international agreements and conventions, guidelines and codes of practice (including species recovery plans, threat abatement plans, conservation advice and Australian Marine Park zoning objectives)?	Yes - management consistent with Safety of Life at Sea (SOLAS) 1974 and Navigation Act 2012. IUCN principles of nearby reserves (Montebello Marine Park) (Multiple Use Zone – IUCN Category VI) are met (**Table 3-3**).
Are risks and impacts consistent with Santos WA's Environmental Management Policy?	Yes – aligns with Santos WA's Environmental Management Policy.
Are risks and impacts consistent with stakeholder expectations?	Yes – no concerns raised.
Are performance standards such that the impact or risk is considered to be ALARP?	Yes (see ALARP above).

The presence of the WHP and support vessels is not expected to significantly affect other marine users, including commercial fishing operations or shipping traffic, given the small petroleum safety zone (500 m), marking of the facility on navigational charts, distance from defined shipping routes and absence of any navigation hazards.

A petroleum safety zone around the WHP is required under maritime legislation, and the controls proposed will ensure that other users are aware of its presence and readily able to navigate accordingly, such that potential impacts are ALARP and are considered to be environmentally acceptable.

6.6 Planned Operational Discharges

6.6.1 Description of Event

Event	Planned discharges from the John Brookes WHP to the marine environment include: + Sewage and grey water; + Deck drainage; and + Discharges associated with WHP maintenance activities. Planned discharges from support vessels within the operational area may include: + Deck drainage; + Sewage and grey water; + Food wastes; + Cooling water; + Bilge water; + Ballast water; and + Brine. Planned discharges associated with subsea infrastructure within the operational area include: + Hydraulic fluid (valve operation on subsea xmas trees and manifolds); + Cathodic protection system discharges from subsea pipelines; + Discharges from IMMR activities (e.g., from venting or releases during removal, replacement or repair of subsea flowlines, spools, pipelines, umbilicals, wellheads (e.g., valves, chokes), pig launchers and receivers, leak testing, fabric maintenance); and + Paint and chemicals from cleaning, inspection and repair of infrastructure and pipelines. <u>WHP Discharges</u> *Sewage and grey water* A long-drop toilet and hand basin is provided on the WHP for use when the WHP is manned. The toilet does not provide any form of treatment. However, use is very infrequent, and waste is discharged in accordance with Marine Order 96 (Marine pollution prevention – sewage) requirements. *Deck drainage* Drainage water on offshore facilities consists of rainwater and seawater spray and may potentially contain small quantities of oil, grease and detergents if present or used on the decks. However, controls are in place to prevent, contain and clean up such spills. Deck drainage discharges from the WHP will be small volumes and intermittent and will depend on rainfall. Deck drainage from rainfall or washdown operations discharges directly to the marine environment. Assessment of the spillage of hydrocarbons and other environmentally hazardous liquids is discussed in Section 7.4. *Discharges associated with WHP maintenance* Typical cleaning of WHP topsides infrastructure involves using high-pressure sprayers or steam cleaning. Cleaning agents (e.g., garnet in the case of grit blasting) are transferred to the WHP and are injected into the cleaning process system. Cleaning wastes (e.g., cleaning agents and cleaning residues) are collected and transferred off the WHP. The discharge of these wastes, which could contain hazardous material (e.g., residual hydrocarbons), is considered as unplanned events in **Sections 7.4** and **7.5**. <u>Support Vessel Discharges</u> *Sewage and greywater*

Santos

Depending on waste production rates and the specifications of sewage systems available, the total volume of this waste stream typically ranges between 0.04 and 0.45 m^3 per day per person.

Food waste

Putrescible waste is estimated to consist of approximately 1 L of food waste per person per day.

Deck drainage

As discussed above for WHP discharges.

Vessel cooling water

Seawater may be used by some vessels as a heat exchange medium for the cooling of machinery engines. Seawater is drawn from the ocean and flows countercurrent through closed-circuit heat exchangers, transferring heat from the vessel engines and machinery to the seawater. The seawater is then discharged to the ocean (i.e., it is a once-through system). Cooling water temperatures may vary depending on the vessel's engines' workload and activity.

Vessel bilge water

While in the operational area, support vessels may discharge oily water after treatment to 15 ppm via a MARPOL-approved oily water filter system.

Vessel ballast water

Ballast water could potentially be discharged to the marine environment from support vessel ballast tanks. The primary concern from ballast discharge is the introduction of marine pest species from ballast water, which is considered an unplanned impact and is assessed in **Section 7.1**.

Brine

Brine generated from the water supply systems on board the support vessels will be discharged to the ocean at a salinity of approximately 10% higher than seawater. The volume of the discharge depends on the requirement for fresh (or potable) water and will vary between the vessels and the number of people on board.

<u>Subsea Discharges</u>

Hydraulic fluid

Hydraulic fluid is used in subsea equipment as a lubricant and sealant, which may be released in very small quantities when subsea valves are used or tested. The estimated quantity released by the operation of a single valve is very small (less than 10 mL), and there are two subsea valves (**Section 2**).

Vessel and WHP engines and equipment, such as pumps, cranes, winches, power packs and generators, require a variety of hydraulic fluids and lubricating oils for efficient operation and maintenance of moving parts. These products are present within the equipment and also held in storage containers and tanks on the vessels and the WHP.

Normal ROV operations and valve actuation can result in small releases directly to the marine environment; for instance, when using an ROV hot stab (a hydraulic coupling) to xmas trees or other subsea structures. During the change out or replacement of various subsea infrastructure, such as flowlines or jumpers spools, a small release of hydraulic fluid or residual hydrocarbons may occur. Unplanned discharges (i.e., spills) from marine operations are covered in **Section 7.4**.

Hydraulic fluids are used extensively in the petroleum industry in subsea production systems. Hydraulic fluids are either petroleum or water-based blends with additives. The main properties required of a hydraulic control fluid are low viscosity, low compressibility, corrosion protection, resistance to microbiological attack, and compatibility with seawater.

Metal ions from cathodic protection

	Use of sacrificial anodes for cathodic protection or corrosion prevention continually releases metal ions into the marine environment at an extremely low rate as most of the ions released will supply electrons to the steel surface of the pipeline to form a protective film. Santos WA uses aluminium and zinc anodes for cathodic protection. *Discharges from IMMR activities* Residual hydrocarbons, corrosion inhibitor, biocides and treated seawater are likely to enter the subsea marine environment from maintenance and other operations activities. Small volumes of treated seawater will be released into the marine environment during these activities (approximately 10 m^3). Leak testing of the subsea system may occur and result in the release of small volumes (estimated at less than 50 mL) of non-toxic dye. Integrity testing of subsea infrastructure can result in a methane gas bleed off. Brine (NaCl) may also be released during this activity in small volumes. Non-routine work on subsea systems may require opening of the system (e.g., for the repair or replacement of equipment). This type of work occurs infrequently, typically every few years. Prior to work involving opening of the subsea system, hydrocarbons are flushed towards the VI processing plant with seawater containing chemicals (biocide) used to preserve the system. By opening the existing system or replacing infrastructure during upgrade works, some treated seawater will be released to the marine environment with the potential for residual liquid hydrocarbons (condensate) to be associated with the discharge, although the flushing process is designed to reduce the amount of hydrocarbons left in the system to as low as reasonably practicable. Biocides are used at a concentration required for effective preservation of the subsea system (typically 200 to 1,000 ppm). The volume of treated seawater released will vary depending on the type of maintenance or repair being performed and the capacity of the infrastructure being worked on, but it is typically in the order of 2 m^3. As with replaced equipment or infrastructure, new equipment or infrastructure may also be dosed with biocide (e.g., biocide sticks) prior to hook up to the existing facility. Chemicals planned for use and discharge to the marine environment are selected and assessed using Santos WA's Operations Chemical Selection Evaluation and Approval Procedure (EA-91-II-10001). *Paint and cleaning* The removal of corrosion, external coating or marine growth from subsea infrastructure during cleaning releases inert materials and marine growth into the marine environment that will either fall to the seabed floor or be dispersed with the prevailing currents. Subsea cleaning may require the use of acid wash chemicals to assist in calcareous marine growth removal. Chemicals will be selected for use during this activity in accordance with Santos WA's Operations Chemical Selection Evaluation and Approval Procedure (EA-91-II-10001).
Extent	Localised: Within the area around the discharge points and in the direction of the prevailing current in surface waters.
Duration	During the operational life of the activity localised impacts to water quality will occur.

6.6.2 Nature and Scale of Environmental Impacts

Potential receptors: Physical environment (water quality, benthic habitats, shoals and banks, offshore reefs and islands), threatened or migratory fauna (sharks, fish, and rays, marine mammals, marine turtles and seabirds), protected and significant areas (marine parks).

Physical environment

A number of planned discharges to the marine environment will be required for the continued operation of the VI Hub (as outlined in **Section 6.6.1**). Planned non-hazardous discharges will be small in volume and intermittent, with volumes dependent on a range of variables. The discharge of non-hazardous wastes to the marine environment will result in a localised reduction in water quality. This would be expected to be temporary (minutes to hours), localised and limited to surface waters (less than 5 m depth). The discharges are expected to be dispersed and diluted rapidly, with concentrations of wastes significantly dropping with distance from the discharge point. Changes to ambient water quality outside of the operational area are considered unlikely to occur.

Specifics of potential impacts to water quality from the discharge of non-hazardous wastes are as follows.

+ Eutrophication impacts from sewage, grey water and putrescible wastes

The discharges of treated sewage and grey water can result in localised increases in nutrient concentrations (e.g., ammonia, nitrite, nitrate and orthophosphate), organics (e.g., volatile and semi-volatile organic compounds, oil and grease, phenols and endocrine-disrupting compounds) and inorganics (e.g., hydrogen sulphide, metals and metalloids, surfactants, phthalates and residual chlorine). Increased biological oxygen demand on the receiving waters may promote localised elevated levels of phytoplankton and bacteria activity due to nutrient inputs.

However, dispersion and dilution of discharges is expected to be rapid, as the discharges are of low volume (temporary and intermittent vessel use); the discharges are subject to biodegradation of organics through bacterial action, oxidation and evaporation; and the operational area is located in deep offshore waters dominated by swift currents, resulting in short-term changes to surface water quality within the operational area.

Food scraps may be discharged by support vessels on an infrequent basis during their time of operation in the field. Given the small quantities, intermittent nature of disposal and swift currents, no deleterious water quality impacts are predicted that could arise from addition of food wastes (e.g., bacterial loading, dissolved oxygen reduction).

The discharge of sewage, grey water and putrescible wastes is not expected to contact nearby offshore reefs, islands, shoals or banks.

+ Salinity increases

The desalination of seawater results in a discharge of brine with a slightly elevated salinity (around 10% higher than seawater). On discharge to the sea, the desalination brine, being of greater density than seawater, is expected to sink and disperse in the currents. On average, seawater has a salt concentration of 35,000 ppm. The volume of the discharge depends on the requirement for fresh (or potable) water and the number of people on board.

Given the relatively low-volume, temporary and intermittent nature of brine discharges from support vessels and the deep, open water surrounding the vessels, impact on water quality in the operational area is expected to be low and short term.

The brine discharge is not expected to contact nearby offshore reefs, islands, shoals or banks.

+ Changes in temperature

Cooling water will be discharged at a temperature above ambient seawater temperature. Upon discharge it will be subjected to turbulent mixing and transfer of heat to the surrounding waters.

Temperature dispersion modelling shows that the water temperature of discharged water will decrease rapidly as the discharge mixes with the receiving waters, with discharged waters being less than CT above background levels within less than 100 m (horizontally) of the discharge point. Vertically, the discharge will be within background levels within 10 m (Woodside, 2011).

Cooling water discharge points vary for each vessel; however, they all adopt the same discharge design, which permits cooling water to be discharged above the water line to facilitate cooling and oxygenation of this wastewater stream before mixing with the surrounding marine environment.

Cooling water discharge to the marine environment could result in a localised and temporary increase in the ambient water temperature. This may cause alteration of the physiological processes (particularly enzyme-mediated processes) in marine biota contributing to benthic ecosystems. Given the relatively low volume of cooling water, the low temperature differential, and the deep, open water surrounding the vessels, impact on water quality is expected to be low and short term.

The cooling water discharge is not expected to contact nearby offshore reefs, islands, shoals or banks.

+ Contamination from releases of bilge water

Discharges of oily bilge water could result in a localised reduction in water quality with impacts on protected marine fauna and plankton. However, oily water discharged from vessels will be treated to a concentration of less than 15 ppm before release, in accordance with the requirements of Marine Order 91 (Marine pollution prevention – oil), which will be unlikely lead to any impacts to the receiving environment. The concentration and dosage within surface waters is expected to be very low and toxic impacts to water quality and benthic habitats would be on a negligible scale.

+ Contamination from discharges associated with IMMR activities

Discharges from IMMR may occur at or near to the seabed. Therefore, benthic habitats may be exposed to changes in water quality. Discharges to the physical environment associated with IMMR activities include residual hydrocarbons, treated seawater, dye (for leak testing), hydraulic fluids and residual subsea cleaning products (as outlined in **Section 6.6.1**). Any impact due to discharges associated with IMMR activities will depend upon the toxicity of the chemical, the concentration of chemicals and residual hydrocarbons within the subsea system, the volume and duration of release. The potential impacts associated with discharges associated with IMMR activities such as may result in a localised and temporary (hours) reduction in water quality during the activity, but this will be short term and infrequent.

The removal of paint or external coating and marine growth from infrastructures releases inert materials and fouling organisms into the marine environment which will either fall to the seabed floor or be dispersed with the prevailing currents. Inert material is not expected to have any impact on the marine environment. These activities are carried out infrequently and are not expected to affect the marine environment.

The use of sacrificial anodes for cathodic protection / corrosion prevention continually releases metal ions (typically aluminium and zinc) into the marine environment at an extremely low rate. The release of low levels of metal ions is not known to have any detectable impacts to the physical environment.

As the subsea infrastructure is located in an open oceanic environment where currents would quickly dilute and disperse the planned discharges, and the activities are infrequent (subsea inspection/testing is typically on scale of a year or multiple years between events), it is not expected that impacts to the physical environment will occur.

Threatened or migratory fauna

As discussed in the sections above, the discharge extent for all planned discharges is localised, and rapid dilution is predicted to occur within the deep waters ranging from 45 m to 110 m. Marine fauna within the operational area are likely to be transient. If contact does occur with any marine fauna, it will be for a short duration due to the rapid dispersion of the plume and the transient fauna movement, such that exposure time may not be of sufficient duration to cause a toxic effect.

Toxicity impacts to marine fauna from the release of chemically-dosed water or leak testing are unlikely to eventuate because:

The fluids will be risk assessed for their suitability for discharge to the marine environment prior to use;

Flowlines will be flushed to ensure residual hydrocarbons are at or below 30ppm prior to disconnection. Given oil in water concentration at or below 30 ppm and the potential volumes released, the potential impacts to the marine environment are negligible (the potential impacts associated with hydrocarbons released to the marine environment are discussed in **Section 7.5** to **7.9**);

Strong ocean currents mean that treated seawater will become further diluted upon discharge, so the duration of exposure of chemicals to fauna will be minimal;

Any increased in Biological Oxygen Demand is not anticipated to have an impact on benthic habitats as the habitat is mainly bare sand; and

Potential discharges will be localised and temporary within the operational area.

Brine discharges may increase local salinity levels on a short-term basis. Most marine species are able to tolerate short-term fluctuations in salinity in the order of 20 to 30% (Walker & McComb, 1990), and it is expected that most pelagic species would be able to tolerate short-term exposure to the slight increase in salinity caused by the discharged brine. Therefore, it is expected that any marine fauna passing through the impacted area would not experience any adverse impacts.

Other planned discharges may cause changes to behaviour in marine fauna (i.e., avoidance or attraction). Fishes and oceanic seabirds may be attracted to the discharge of food scraps. However, such discharges would be isolated occurrences and not in any one location, so no prolonged influence on faunal behaviour is expected. Discharges of cooling water and brine may cause avoidance behaviour in marine fauna. Given the nature of the discharges (localised, rapid dilution, intermittent), any behavioural impacts are expected to be short-term and minimal.

Protected and significant areas

The operational area intersects the Montebello Australian Marine Park (Multiple Use Zone - IUCN Category VI). All conservation values of the marine park (as outlined in **Section 3.2.3.1**) have the potential to be impacted by planned operational discharges through impacts to the physical environment and marine fauna.

Impacts to the physical environment and marine fauna are discussed in the sections above. Planned operational discharges are not expected to significantly impact the conservation values of the Montebello AMP.

6.6.3 Environmental Performance Outcomes and Control Measures

Environmental performance outcomes (EPOs) relating to this event include:

+ Emissions or discharges to sea or air meet legislative requirements and are ALARP and acceptable (EPO-VI-CW-02).

The control measures considered for this event are shown in **Table 6-12,** and environmental performance standards and measurement criteria for the EPOs are described in **Table 8-3**.

Table 6-12: Control Measure Evaluation for Planned Operational Discharges

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
Standard Controls				
Sewage				
VI-CW-CM-18	Sewage system.	Reduces potential impacts of inappropriate discharge of sewage. Provides compliance with Marine Order 96 (Marine pollution prevention – sewage).	Personnel cost in ensuring vessel certificates are in place during vessel contracting and in premobilisation	**Adopted –** Benefits of ensuring vessel is compliant outweigh the minimal costs of personnel time and it is a

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
			audits and inspections, and in reporting discharge levels.	legislated requirement.
Oily mixtures (bilge)				
VI-CW-CM-19	Oily mixture system.	Reduces potential impacts of planned discharge of oily water to the environment. Provides compliance with Marine Order 91 (Marine pollution prevention - oil).	Additional time and personnel costs in maintaining oil record book.	**Adopted –** Benefits of ensuring vessel is compliant outweigh the minimal costs of personnel time and it is a legislated requirement.
VI-CW-CM-20	Offshore platform deck drain system and bunding.	Reduces potential for oily residue within deck drainage to reach the marine environment.	Operational costs and labour or access requirements of undertaking facility maintenance.	**Adopted –** Benefits of operating equipment within operational parameters will help prevent leaks.
Waste management				
VI-CW-CM-21	Garbage management.	Reduces probability of garbage being discharged to sea, reducing potential impacts to marine fauna. Stipulates putrescible waste disposal conditions and limitations. Provides compliance with Marine Order 95 (Marine pollution prevention – garbage).	Personnel cost of premobilisation audits and inspections, and in reporting discharge levels	**Adopted –** Benefits of ensuring vessel is compliant outweigh the minimal costs of personnel time and it is a legislated requirement.
Chemical selection and management				
VI-CW-CM-22	Deck cleaning and product selection.	Improves water quality discharge (reduced toxicity) to the marine environment. Those deck cleaning products planned to be released to sea meet the criteria for not being harmful to the marine	Personnel costs of implementing, potential additional cost and delays of chemical substitution.	**Adopted –** Benefits of ensuring vessels are compliant and those deck cleaning products

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
		environment according to MARPOL Annex V.		planned to be released to sea meet MARPOL criteria.
VI-CW-CM-23	Chemical selection procedure.	Aids in the process of chemical management that reduces the impact of liquid discharges to sea. Only environmentally acceptable products are used.	Cost associated with implementation of procedure. Range of chemicals reduced with potentially higher costs for alternative products.	**Adopted –** Environmental benefit of using lower toxicity chemicals outweigh procedural implementation costs.
Subsea discharge management				
VI-CW-CM-24	Pipeline flushing prior to opening of subsea system.	Production fluids (hydrocarbons) will be flushed through with treated water to Varanus Island prior to opening of the subsea system during maintenance activities. Reduces the toxicity of chemicals and residual hydrocarbons in subsea infrastructure before any release to sea during IMMR activities.	Additional costs and time taken to flush pipeline.	**Adopted –** Environmental benefits of flushing outweigh the associated costs.
Additional Controls				
N/A	Scupper plugs on support vessels are continuously in place to prevent deck drainage.	Would eliminate potential impacts of contaminants being discharged to sea in rainwater.	Increased health and safety risks from wet deck not draining. Large amounts of water on a vessel's deck can also cause stability issues (free-surface effect).	**Rejected** – Safety considerations outweigh the benefit given the small volumes of contaminants.
N/A	Mandatory closed-drain system on support vessels to prevent deck drainage discharged	Would prevent the release of deck spills to sea and therefore minimise environmental impact.	Increased cost due to treatment system required, modifications to vessels, storage	**Rejected** – Cost outweighs the benefit given the low impact expected

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
	overboard.		space required for containment of drained liquids, increase in transfers to vessels resulting in increased potential impacts and risks. Increased transfers results in increased fuel usage, increased safety risks to personnel during transfer (e.g., crushing between skips), increase in crane movements.	from planned discharges and high potential impacts from risk transfer.
N/A	Discharge point for cooling water discharges, restricted to above sea level to allow it to cool further before mixing at sea surface.	Reduce potential impacts associated with discharge of higher temperature water into the marine environment.	High costs to alter all current vessels to allow for discharge of cooling water at different height, not feasible on all vessels, reduction in temperature would be minimal compared to cost of altering the discharge height.	**Rejected** – Cost outweighs the benefit given the low impact expected from planned discharges and high potential impacts from risk transfer.
N/A	Store liquid wastes and transport to land.	No discharge to the marine environment.	This would result in an increase in environmental impacts through increased fuel consumption and increased atmospheric emissions, both by the vessel (or transport vessel) having to return to port a number of times to	**Rejected –** This would result in an increase in environmental impacts.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
			unload the wastes and by land transport to the nearest disposal facility. Increased energy consumption and atmospheric emissions would also result from the disposal (e.g., incineration, treatment) of the wastes	

6.6.4 Environmental Impact Assessment

The impact and consequence ranking for planned operational discharges are outlined in **Table 6-13**.

Table 6-13: Impact and Consequence Ranking – Planned Operational Discharges

Receptor	Consequence Level
Operational discharges	
Threatened or migratory fauna	Minor behavioural changes may occur to threatened or migratory fauna, which will be short term, localised and intermittent. Only marine fauna present within the discharge mixing zone are expected to be exposed. Given the nature of planned discharges, the small volumes that could be released to the marine environment, the high levels of dilution and the nature of the marine environment in the vicinity of the operational area, impacts to threatened or migratory fauna are expected to be negligible (A).
Physical environment or habitat	Planned operational discharges may result in minor, temporary impacts to water quality and benthic habitat in the immediate vicinity of the discharge mixing zone. The implementation of the key management controls, as outlined in **Section 6.6.3**, will minimise the area influence by planned operational discharges. Given the nature of the planned operational discharges, the small volumes that could be released to the marine environment, the high levels of dilution and the nature of the marine environment in the vicinity of the operational area, impacts to the physical environment and habitat are expected to be negligible (A).
Socio-economic receptors	Not applicable – No planned operational discharges will occur within areas known to be utilised by third-party operators or for tourism and recreation. No impacts to fish stocks are expected to occur; therefore, there is no conceivable impact to commercial, traditional or recreational fisheries.
Threatened ecological	Not applicable – No threatened ecological communities identified in the area

Receptor	Consequence Level
communities	over which operational discharges are expected.
Protected areas	The operational area intersects the Montebello Marine Park (Multiple Use Zone - IUCN Category VI). The objective is to provide for ecologically sustainable use and the conservation of ecosystems, habitats and native species. The values of the marine park, with respect to the presence of marine species (receptors) and water quality are described above and are assessed as negligible (A).
Overall worst-case consequence	A - Negligible

6.6.5 Demonstration of ALARP

Santos WA uses a risk-based approach to selecting chemical products ranked under the Offshore Chemical Notification Scheme (OCNS). Central to the fluid selection process is the use of the OCNS. This scheme lists and ranks all chemicals used in the exploration, exploitation, and associated offshore processing of petroleum on the UK Continental Shelf. Santos WA uses chemicals with the least environmental impact, as determined under the OCNS ranking as a Gold and Silver for chemicals that can be ranked using the Chemical Hazard And Risk Management (CHARM) model, or E and D for chemicals not applicable to the CHARM model (i.e., inorganic substances, hydraulic fluids or chemicals used only in pipelines).

The OCNS system uses the ecotoxicity data for offshore chemical products to assess the potential environmental risk in the marine environment. The least environmentally hazardous grade is Gold (CHARM assessed) and E (through a non-CHARM assessment). The OCNS system requires bioaccumulation and biodegradation data and aquatic toxicity data from three trophic levels (algae, crustaceans and fish) to predict the potential ecosystem risk and, in turn, rank the product by hazard quotient.

Santos WA's Chemical Selection Procedure for Operational Activities in Commonwealth Waters (EA-91-II-10001) require that chemicals for use and discharge are CHARM rated Gold/Silver, or non-CHARM rated E/D. To achieve these rankings, the chemicals have the least environmental impact in terms of ecotoxicity, biodegradation and bioaccumulation. If they are not highly rated (Gold/Silver/D/E) and no alternative is available, a risk assessment is conducted providing justification for their use. Any chemicals which are not OCNS CHARM or non-CHARM-able rated are risk assessed through the procedure (EA-91-II-10001) to provide for a product that is environmentally acceptable for discharge to the marine environment. All flushing and pipeline testing chemicals used for operational activities will conform to the Santos WA existing chemical selection procedure (EA-91-II-10001) with all chemicals identified and assessed by the Santos WA Environment Department prior to commencement of the activity.

IMMR discharges and vessel operational activities cannot be eliminated. Onboard treatment of most wastes and their subsequent discharge to the marine environment is considered to be the most environmentally sound method of disposal, considering that the waste streams will either be treated to a level unlikely to cause significant environmental harm or will be of a nature not considered to pose significant risk to the receiving environment and will meet legislated requirements where they are applicable. The proposed management controls for planned operational discharges are considered appropriate to manage the risk to ALARP.

6.6.6 Acceptability Evaluation

Is the consequence ranked as A or B?	Yes – maximum planned operational discharge consequence is rated A (negligible).
Is further information required in the consequence assessment?	No – potential impacts and risks are well understood through the information available.

Are risks and impacts consistent with the principles of ecological sustainable development?	Yes – activity evaluated in accordance with Santos WA's Environmental Hazard Identification and Assessment Procedure, which considers principles of ecologically sustainable development.
Are risks and impacts consistent with relevant legislation, international agreements and conventions, guidelines and codes of practice (including species recovery plans, threat abatement plans, conservation advice and Australian Marine Park zoning objectives)?	Yes - management consistent with the Protection of the Sea (Prevention of Pollution from Ships) Act 1983, which in Australian waters is enacted by the Marine Orders. IUCN principles of nearby reserves (Montebello Marine Park) (Multiple Use Zone – IUCN Category VI) are met (**Table 3-3**).
Are risks and impacts consistent with Santos WA's Environmental Management Policy?	Yes – aligns with Santos WA's Environmental Management Policy.
Are risks and impacts consistent with stakeholder expectations?	Yes – no concerns raised.
Are performance standards such that the impact or risk is considered to be ALARP?	Yes (see ALARP above).

Release of non-hazardous discharges into the sea from vessels in Australian waters is permissible under the Protection of the Sea (Prevention of Pollution from Ships) Act 1983, which in Australian waters reflects MARPOL Annex I, IV, and V requirements respectively, and is enacted by:

+ Marine Order 91 (Marine pollution prevention – oil);
+ Marine Order 96 (Marine pollution prevention – sewage); and
+ Marine Order 95 (Marine pollution prevention – garbage).

The operational discharges are not expected to significantly impact the receiving environment given the management controls proposed, including compliance with all relevant Marine Orders requirements. The Marine Orders are considered to be the most appropriate standard given that the nature and scale of the events is expected to reduce the potential for environmental impacts to a level that is considered ALARP and environmentally acceptable.

Deteriorating water quality is identified as a potential threat to turtles in the Recovery Plan for Marine Turtles in Australia (DoEE, 2017) (**Table 3-6**). However, with the management controls proposed, the operational discharges are not expected to significantly impact the receiving environment because they will be temporary and intermittent in a dispersive open-ocean environment. Therefore, the activities will be result in an acceptable level of impact.

6.7 Spill Response Operations

The spill response strategies that may be adopted in the event of a hydrocarbon spill have been identified in **Sections 7.5** to **7.9**. Potential impacts arising from the implementation of the following spill response operations or actions have been assessed as planned events in this section.

6.7.1 Description of Event

Event	In the event of a hydrocarbon spill, response strategies will be implemented where possible to reduce environmental impacts to ALARP. The selection of strategies will be undertaken through the net environmental benefit analysis (NEBA) process and evaluation of response strategies outlined in this EP and the OPEP. Spill response will be under the direction of the relevant Controlling Agency, as defined in Section 2.2 of the OPEP, which may be Santos WA or another agency. In all instances, Santos WA will undertake a 'first-strike' spill response and will act as the Controlling Agency until the designated Controlling Agency assumes control. The response strategies considered to be appropriate for the worst-case oil spill scenarios identified for the activity are detailed in **Section 7.6.4** of this EP and Section 6.2 of the OPEP and comprise: + Source control; + Monitoring and evaluating; + Mechanical dispersion; + Shoreline protection and deflection; + Shoreline clean-up; + Oiled wildlife response; + Scientific monitoring; and + Waste management. While response strategies are intended to reduce the environmental consequences of a hydrocarbon spill, poorly planned and coordinated response activities can result in a lack of or inadequate information being available upon which poor decisions can be made, exacerbating or causing further environmental harm. An inadequate level of training and guidance during the implementation of spill response strategies can also result in environmental harm over and above that already caused by the spill. The greatest potential for impacts additional to those described for routine operations is from shoreline clean-up and oiled wildlife response operations where coastal and shoreline habitat damage and fauna disturbance may occur.
Extent	Extent of spill.
Duration	As required.

6.7.2 Nature and Scale of Environmental Impacts and Risks for the Activities

Potential receptors: Physical environment, threatened or migratory fauna, protected and significant areas, and socio-economic receptors.

Given that spill response operations will be within offshore waters and will use vessels and aircraft, the types of impacts are consistent with vessel and aircraft operations described in this EP for routine operations. Details of these environmental impacts and risks for spill response operations are provided in **Table 6-14**.

Table 6-14: Detailed Description of the Environmental Impacts and Risks for the Activities – Spill Response Operations

Light emissions:	
Spill response activities will involve the use of vessels, which are required, at a minimum, to display navigational lighting. Vessels may operate in close proximity to shoreline areas during spill response activities. Spill response activities will also involve onshore operations, including the use of vehicles and temporary camps, which may require lighting.	
Potential receptors:	Fauna (including threatened or migratory fauna) Protected areas
Lighting may cause behavioural changes to fish, mammals, birds and marine turtles that can have a heightened consequence during key lifecycle activities, such as turtle nesting and hatching. Turtles and birds, which includes threatened and migratory fauna, have been identified as key fauna susceptible to lighting impacts; **Section 6.2** provides further detail on the nature of impacts to fish, birds and marine turtles. Spill response activities that require lighting may take place in protected areas important to turtles and birds, such as shoreline locations of Barrow Island, which are seasonally important for turtles and include BIAs and critical habitats. This could result in indirect impacts on the values of the protected areas. During nesting and hatching season (primarily over summer months), lighting may cause behavioural impacts to turtles, including aborted nesting attempts and misorientation of newly hatched turtles, which may increase hatchling mortality rates. Spill response activities may also occur on shorelines used by nesting and feeding birds, including seabirds and shorebirds. Lighting can cause disorientation in flying birds, disrupt nesting and breeding behaviours and impact on the ability of birds to forage. Disturbance to feeding migratory shorebirds may reduce their ability to replenish energy reserves and alter the timing and success of migratory flights Lighting impacts to fauna are not considered to have the potential to impact supported industries such as tourism.	
Acoustic disturbance:	
Spill response activities will involve the use of aircraft and vessels, which will generate noise both offshore and in proximity to sensitive receptors in coastal areas. Spill response activities will also involve the use of equipment on coastal areas during clean-up of shorelines (e.g., pumps and vehicles), for accessing shoreline areas (e.g., vehicles) and for supporting temporary camps (e.g., diesel generators).	
Potential receptors:	Fauna (including threatened or migratory fauna) Protected areas
Underwater noise from the use of vessels may impact marine fauna, such as fish (including commercial species), marine reptiles and marine mammals, in the worst instance causing physical injury to hearing organs but more likely causing short-term behavioural changes, e.g., temporary avoidance of the area, which may impact key lifecycle processes (e.g., spawning, breeding, calving). Underwater noise can also mask communication or echolocation used by cetaceans. **Section 6.1** provides further detail on these impacts from vessels and helicopters. Cetaceans have been identified as the key concern for vessel noise within the EMBA. The humpback migration BIA and the pygmy blue whale migration and pygmy blue whale foraging BIAs are all within the EMBA. Spill response activities using vessels have the potential to impact fauna in protected areas, which may impact on the conservation values of the protected areas. This includes the Ningaloo Marine Park recreational use zone and the Australian marine parks identified in **Table 3-2**.	

Noise and vibration from terrestrial activities on shorelines has the potential to cause behavioural disturbance to coastal fauna, including protected seabirds and turtles. Shoreline activities involving the use of noise-generating equipment may take place in important nesting areas for turtles and roosting and feeding areas for shorebirds.	
Atmospheric emissions:	
The use of fuels to power vessel engines, generators and mobile equipment used during spill response activities will result in emissions of greenhouse gases (GHGs), such as carbon dioxide (CO_2), methane (CH_4) and nitrous oxide (N_2O), along with non-GHGs such as sulphur oxides (SO_X) and nitrogen oxides (NO_x). Emissions will result in a localised decrease in air quality.	
Potential receptors:	Physical environment or habitat (air quality)
Atmospheric emissions from spill response equipment will be localised; and the use of mobile equipment, vessels and vehicles is not considered to create emissions on a scale where noticeable impacts would be predicted.	
Operational discharges and waste:	
Operational discharges include those routine discharges from vessels used during spill response, which may include: + Deck drainage; + Putrescible waste and sewage; + Cooling water from operation of engines; + Bilge water; + Ballast water; and + Brine discharge. In addition, there are specific spill response discharges and waste creation that may occur, including: + Cleaning of oily equipment, vessels and vehicles; + Flushing water for the cleaning of shoreline habitats; + Sewage and putrescible and municipal waste at camp areas; and + Creation, storage, transport and disposal of oily waste and contaminated organics.	
Potential receptors:	Fauna (including threatened or migratory fauna) Physical environment or habitat Protected areas
Operational discharges from vessels may create a localised and temporary reduction in marine water quality. Effects include nutrient enrichment, toxicity, turbidity, and temperature and salinity increases, as detailed in **Section 6.6**. Vessel discharges may occur in shallower coastal waters during spill response activities than that described in **Section 6.6**. Discharge could potentially occur adjacent to marine habitats, such as corals, seagrass and macroalgae, and in protected areas (i.e., receptors anywhere within the EMBA), which support a more diverse faunal community; however, discharges will be very localised and temporary. Cleaning of oil-contaminated equipment, vehicles and vessels has the potential to spread oil from contaminated areas to areas not impacted by a spill, potentially spreading the impact area and moving oil into a more sensitive environment. Flushing of oil from shoreline habitats is a clean-up technique designed to remove oil from the receptor that has been oiled and remobilise it back into the marine environment. It results in further dispersion of the oil. The process of flushing has the potential to physically damage shoreline receptors such as mangroves and rocky shoreline communities, increase levels of erosion, and create an additional and potentially higher level of impact than if the habitat was left to bioremediate.	

Sewage and putrescible and municipal waste will be generated from onshore activities at temporary camps, which may include toilet and washing facilities. These wastes have the potential to attract fauna; impact habitats, flora and fauna; and reduce the aesthetic value of the environment, which may be within protected areas. The creation, storage, transport and disposal of oily waste and contaminated organics has the potential to spread impacts of oil to areas, habitats and fauna not previously contaminated. Sewage and putrescible and municipal waste generated onshore will be stored and disposed of at approved locations.
Physical presence and disturbance:
The movement and operation of vessels, vehicles, personnel and equipment; the undertaking of clean-up activities; and the set-up of temporary camp areas during spill response activities have the potential to disturb the physical environment and marine and coastal habitats and fauna, which may occur within protected areas. Vessel movement and transportation could potentially introduce to nearshore areas invasive marine species attached as biofouling, while vehicle and equipment movement could spread non-indigenous flora and fauna. Oiled wildlife response activities may involve deliberate disturbance (hazing), capture, handling, cleaning, rehabilitation, transportation and release of wildlife, which could lead to additional impacts to wildlife.

Potential receptors:	Fauna (including threatened or migratory and local fauna) Physical environment or habitat Protected areas Socio-economic receptors

The use of vessels may disturb benthic habitats in coastal waters, including corals, seagrass, macroalgae and mangroves. Impacts to habitats from vessels include damage through the deployment of anchors, chains and nearshore booms and from grounding. Vessel use in shallow coastal waters also increases the chance of contact with or physical disturbance of marine megafauna such as turtles and dugongs. Booms create a physical barrier on the surface waters that has the potential to injure or entangle passing marine fauna that are either surface breathing or feeding. Vehicles, equipment, personnel and cleaning activities during shoreline response activities have the potential to damage coastal habitats, such as dune vegetation, mangroves and habitats important to threatened and migratory fauna, including nests of turtles and birds and bird roosting and feeding areas. Shoreline clean-up may involve the physical removal of substrates that could cause impact to habitats and coastal hydrodynamics and alter erosion or accretion rates. The presence of camp areas, although relatively short term, may disrupt normal behaviour of coastal species, such as shorebirds and turtles, and could potentially interfere with nesting and feeding behaviours. Oiled wildlife response may include the hazing, capture, handling, cleaning, rehabilitation, transportation, cleaning and release of wildlife susceptible to oiling, such as birds and marine turtles. While oiled wildlife response is aimed at having a net benefit, poor responses can potentially create additional stress and exacerbate impacts from oiling, interfere with lifecycle processes, hamper recovery and, in the worst instance, increase levels of mortality. Impacts and risks from invasive marine species are described in **Section 7.1** and are not described further in this section. Impacts from invasive terrestrial species are similar in that the invasive species (e.g., weeds) can outcompete local species and interfere with ecosystem processes. Non-native species may be transported attached to equipment, vehicles and clothing. Such an introduction would be especially detrimental to wilderness areas or protected terrestrial reserves, which may have a relatively undisturbed flora and fauna community. The disturbance to marine and coastal natural habitat, as well as the potential for disruption to culturally sensitive areas, may occur in specially protected areas and may have flow on impacts to the tourism industry.
Disruption to other users of marine and coastal areas and townships:
Spill response activities may involve the use of vessels, equipment and vehicles and the establishment of temporary camps in areas used by the general public or industry. The mobilisation of spill response

personnel into an affected area may also place increased demands on local accommodation and other businesses.	
Potential receptors:	Socio-economic receptors
The use of vessels in the nearshore and offshore environment and the undertaking of spill response activities at shoreline locations may exclude the general public and industry use of the affected environment. As well as impacting leisure activities of the general public, this may impact on revenue with respect to industries such as tourism and commercial fishing. The mobilisation of personnel to small communities has the potential to affect the local community through demands on local accommodation and business, reducing the availability of services to members of the public.	

6.7.3 Environmental Performance and Control Measures

Environmental performance outcomes (EPOs) relating to this event include:

- Implementation of source control methods to stop the release of hydrocarbons into the marine/onshore environment. [EPO-VI-OPEP-01]
- Implement monitor and evaluate tactics in order to provide situational awareness to inform IMT decision making. [EPO-VI- OPEP-02]
- Implement mechanical dispersion to reduce the concentration of surface hydrocarbons to reduce contact with protection priorities. [EPO-VI- OPEP-03]
- Implement shoreline protection and deflection tactics to reduce hydrocarbon contact with coastal protection priorities. [EPO-VI- OPEP-04]
- Implement shoreline clean-up tactics to remove stranded hydrocarbons from shorelines in order to reduce impact on coastal protection priorities and facilitate habitat recovery. [EPO-RE- OPEP-05]
- Assist DFES in the control of hazardous material. Remediate the site as directed by the Jurisdictional Authority. [EPO-VI- OPEP-06]
- Implement tactics in accordance with the Western Australian Oiled Wildlife Response Plan (WAOWRP) to prevent or reduce impacts, and to humanely treat, house, and release or euthanase wildlife. [EPO-VI- OPEP-07]
- Comply with waste treatment, transport and disposal regulations and prevent secondary contamination while reducing, reusing and recycling waste where possible. [EPO-VI- OPEP-08]
- Implement monitoring programs to assess and report on the impact, extent, severity, persistence and recovery of sensitive receptors contacted by a spill. [EPO-VI- OPEP-09]

The control measures considered for this activity are shown in **Table 6-15**. However, Environmental Performance Standards (EPSs) and measurement criteria for these spill response control measures are provided within the relevant strategy sections of the OPEP, and hence do not have a reference number in the EP.

Table 6-15: Control Measure Evaluation for Spill Response Operations

Reference No	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
VI-OPEP-CM-01	Competent Incident Management Team (IMT) and oil spill responder personnel.	Ensures that spill response strategy selection and operational activities consider the potential for additional environmental impacts.	Personnel and operational costs associated with maintaining competent IMT team and responder personnel.	**Adopted –** Considered a standard spill response control.
Within the relevant strategy sections of the OPEP	Use of competent vessel crew and personnel.	Reduces potential for environmental impacts from vessel usage.	Personnel and operational costs associated with maintaining contracts with competent vessel crew and personnel.	**Adopted –** Considered a standard spill response control.
Within the relevant strategy sections of the OPEP	Spill response activities selected on basis of a net environmental benefit analysis.	Provides a systematic and repeatable process for evaluating strategies with net least environmental impact.	No cost/issue associated with this control measure	**Adopted –** Considered a standard spill response control.
Within the relevant strategy sections of the OPEP	Vessels and aircraft compliant with Santos WA's Protected Marine Fauna Interaction and Sighting Procedure (EA-91-11-00003).	Reduces potential for behavioural disturbance to cetaceans.	No cost/issue associated with this control measure	**Adopted –** Ensures compliance with Part 8 of the EPBC Regulations 2000, which is considered a standard spill response control (regulatory requirement).
VI-CW-CM-05	International Air pollution prevention certificate.	Reduces level of air quality impacts.	Personnel and operational costs associated with maintaining Air Pollution Certificate.	**Adopted –** Considered a standard spill response control (regulatory requirement).

Reference No	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
VI-CW-CM-18	Sewage system.	Reduces potential for water quality impacts.	No cost/issue associated with this control measure.	**Adopted –** Considered a standard spill response control (regulatory requirement).
VI-CW-CM-19	Oily mixture system.	Reduces potential for water quality impacts.	No cost/issue associated with this control measure.	**Adopted –** Considered a standard spill response control (regulatory requirement).
VI-CW-CM-27	Ballast Water Management Plan.	Improve quality of water discharged to marine environment to ALARP. Reduce risk of introduced marine species.	No cost/issue associated with this control measure.	**Adopted –** Considered a standard spill response control (regulatory requirement).
Within the relevant strategy sections of the OPEP	Compliance with controlled waste, unauthorised discharge and landfill regulations.	Ensures correct handling and disposal of oily wastes.	No cost/issue associated with this control measure.	**Adopted –** Considered a standard spill response control (regulatory requirement).
Within the relevant strategy sections of the OPEP	Use of shallow draft vessels for shoreline and nearshore operations.	Reduce seabed and shoreline disturbance.	Operational costs associated with operating shallow draft vessels for shoreline and nearshore operations.	**Adopted –** Considered a standard control.
Within the relevant strategy sections of the OPEP	OSR Team Leader assesses and selects vehicles appropriate to shoreline conditions.	Reduce coastal habitat and fauna disturbance.	No cost/issue associated with this control measure.	**Adopted –** Considered a standard control.
Within the relevant strategy sections of the OPEP	Conduct shoreline, nearshore habitat, bathymetry assessment.	Reduce shoreline habitat disturbance.	Operational costs associated with conducting shoreline nearshore habitat assessment.	**Adopted –** Considered a standard control.
Within the relevant strategy sections of the OPEP	Establish demarcation zones for vehicle and personnel movement considering sensitive	Reduce coastal habitat and fauna disturbance.	No cost/issue associated with this control measure.	**Adopted –** Considered a standard control.

Reference No	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
	vegetation, bird nesting and roosting areas and turtle nesting habitat.			
Within the relevant strategy sections of the OPEP	Operational restriction of vehicle and personnel movement to limit erosion and compaction.	Reduce coastal habitat erosion and compaction.	No cost/issue associated with this control measure.	**Adopted –** Considered a standard control.
Within the relevant strategy sections of the OPEP	Prioritise use of existing roads and tracks.	Reduce coastal habitat and fauna disturbance.	No cost/issue associated with this control measure.	**Adopted –** Considered a standard control.
Within the relevant strategy sections of the OPEP	Select temporary base camps in consultation with DoT and DBCA.	Reduce coastal habitat and fauna disturbance.	No cost/issue associated with this control measure.	**Adopted –** Considered a standard control to be adopted by the relevant Control Agency.
Within the relevant strategy sections of the OPEP	Soil profile assessment prior to earthworks.	Reduce habitat disruption and erosion.	Operational costs associated with soil profile assessment.	**Adopted –** Considered a standard control.
Within the relevant strategy sections of the OPEP	Use of Heritage Advisor if spill response activities overlap with potential areas of cultural significance.	Reduce disturbance to culturally significant sites.	No cost/issue associated with this control measure.	**Adopted –** Considered a standard control to be adopted by the relevant Control Agency.
VI-CW-CM-17	Stakeholder consultation	Promotes awareness and reduces potential impacts from response to socio-economic activities	Minimal cost in relation to overall effort/costs in managing incident	**Adopted –** Considered a standard control for incident management

6.7.4 Environmental Impact Assessment

The impact and consequence ranking for spill response operations are outlined in **Table 6-16**.

Table 6-16: Impact and Consequence Ranking – Spill Response Operations

Receptor	Consequence Level
Spill Response Operations – Light Emissions	

Receptor	Consequence Level
Threatened, migratory, or local fauna Physical environment or habitat Threatened ecological communities Protected areas Socio-economic receptors	The receptors considered most sensitive to lighting from vessel and shoreline operations are seabirds, shorebirds and marine turtles, particularly over summer months with respect to marine turtles where emerging hatchlings are sensitive to light spill onto beaches. Following restrictions on night time operations by spill response vessels, which will demobilise to mooring areas offshore with safety lighting only, impacts from vessels are considered to be A (*Negligible*). Temporary camps will be positioned at the direction of DoT or DBCA and control measures on lighting colour and direction will be followed; therefore, the consequence of shoreline lighting is considered *Negligible*. These species are likely to be values of the protected area they occur in (e.g., Montebello Islands, Ningaloo), and the impact to the protected area from light is also considered *Negligible*. As a consequence of impacts to fauna, lighting has the potential to impact supported industries, such as tourism; however, as impacts to fauna are considered negligible, any indirect impacts on tourism will also be *Negligible*.
Overall worst-case consequence level	A – *Negligible*
Spill Response Operations – Acoustic Disturbance	
Threatened, migratory, or local fauna Physical environment or habitat Threatened ecological communities Protected areas Socio-economic receptors	The receptor considered most sensitive to vessel noise disturbance is the humpback whale during migration season, when these whales come close to the Montebello Islands and Barrow Island during their peak migration (July to October), as well as populations of marine turtles, whale sharks and pygmy blue whales. However, following the adoption of control measures to limit close interaction with protected fauna (i.e., Protected Marine Fauna Interaction and Sighting Procedure (EA-91-II-00003)), a temporary behavioural disturbance is expected only with a consequence of *Negligible*. With respect to noise from onshore operations (mobile equipment and vehicles), nesting, roosting or feeding birds are considered to be the most sensitive to noise, in particular shorebirds that may be aggregating at Montebello Islands, Barrow Island and the Ningaloo coast. The equipment used is not considered to have excessive sound levels and, following direction by DoT and DBCA on the location of temporary camp areas, the consequence to birds from noise is expected to be *Negligible*. Shorebirds may be official values of the protected area they occur in, and the impact to the protected area from noise is also considered *Negligible*.
Overall worst-case consequence level	A – *Negligible*
Spill Response Operations – Atmospheric Emissions	
Threatened, migratory, or local fauna Physical environment or habitat Threatened	Atmospheric emissions from spill response equipment will be localised; and impacts to even the most sensitive fauna, such as birds, are expected to be *Negligible*. Because of the emissions will be localised and low level, impacts to protected area values, physical environment and socio-economic receptors are predicted to be *Negligible*.

Receptor	Consequence Level
ecological communities	
Protected areas	
Socio-economic receptors	
Overall worst-case consequence level	A – *Negligible*
Spill Response Operations – Operational Discharges and Waste	
Threatened, migratory, or local fauna	Operational discharges from vessels may create a localised and temporary reduction in marine water quality, which has the potential to impact shallow coastal habitats in particular; however, following the adoption of regulatory requirements for vessel discharges, which prevent discharges close to shorelines, discharges will have a *Negligible* impact to habitats, fauna or protected area values. Furthermore, washing of vessels and equipment will take place only in defined offshore hot zones preventing impacts to shallow coastal habitats. As a consequence of impacts to fauna, operational discharges from vessels has the potential to impact supported industries, such as tourism and commercial fishing; however, as impacts to fauna are considered *Negligible*, any indirect impacts on socio-economic receptors will also be *Negligible*. Onshore, the use of flushing water has the potential to damage sensitive shoreline and intertidal habitats, e.g., mangroves; however, low-pressure flushing only will be used, preventing further damage to habitats or erosion of sediments. For sensitive habitats, the deployment of booms will be considered to retain flushed hydrocarbons, if this presents a net benefit. Following these control measures, the use of flushing to clean shorelines and intertidal habitats is seen to have a *Negligible* additional impact to habitats, fauna or protected area values. The cleaning of contaminated vehicles and equipment onshore has the potential to spread oily waste and damage habitats if not contained. Decontamination units will be in used during the spill response, thus containing waste and preventing any secondary contamination. The consequence of cleaning discharges is therefore ranked as *Negligible* in terms of impacts to habitats, fauna or protected area values. Sewage, putrescible waste and municipal waste generated onshore will be stored and disposed of at approved locations. The storage, transport and disposal of hydrocarbon-contaminated waste arising from spill response operation actions, such as containment and recovery and shoreline clean up, will be managed by Santos WA's appointed waste management contractor; and dedicated waste containment areas will prevent the spreading or leaching of hydrocarbon contamination. The consequence of sewerage discharges is therefore ranked as *Negligible* in terms of impacts to habitats, fauna or protected area values.
Physical environment or habitat	
Threatened ecological communities	
Protected areas	
Socio-economic receptors	
Overall worst-case consequence level	A – *Negligible*
Spill Response Operations – Physical Presence and Disturbance	

Receptor	Consequence Level
Threatened, migratory, or local fauna Physical environment or habitat Threatened ecological communities Protected areas Socio-economic receptors	The use of vessels and nearshore booms has the potential to disturb benthic habitats, including sensitive habitats in coastal waters, such as corals, seagrass, macroalgae and mangroves. A review of shoreline and shallow water habitats and of bathymetry and the establishment of demarcated areas for access and anchoring will reduce the level of impact to *Negligible*. The use and movement of vehicles, equipment and personnel during shoreline response activities has the potential to disturb coastal habitats, such as dune vegetation, samphire and mangroves, and important habitats of threatened and migratory fauna, including nests of turtles and birds and bird roosting areas. Furthermore, clean-up can involve physical removal of substrates that could impact habitats and fauna and alter coastal hydrodynamics. As with vessel use, an assessment of appropriate vehicles and equipment to reduce habitat damage, along with the establishment of access routes, demarcation zones, and operational restrictions on equipment and vehicle use, will limit sensitive habitat damage and damage to important fauna areas. The establishment of temporary camp areas will be done under direction of DoT and DBCA with suitable advice sought if access is needed to culturally significant areas. Following these and other control measures, the resultant consequence to the physical environment and habitat is assessed as *Minor*, indicating that there may be a detectable reduction in habitat area from response activities (as separate from spill impacts), but recovery will be relatively rapid once spill response activities cease. As with all spill response activities, this disturbance will only occur if there is a net benefit to accessing and cleaning shoreline areas. The main direct disturbance to fauna would be the hazing, capture, handling, transportation, cleaning and release of wildlife susceptible to oiling impacts, such as birds and marine turtles. This would only be done if this intervention were to deliver a net benefit to the species, but it may result in a *Minor* consequence following compliance with the WA Oiled Wildlife Response Plan and the Pilbara Region Oiled Wildlife Response Plan. These habitats or environments are likely to be values of the protected area they occur in, and the impact to the protected areas from physical disturbance is therefore also considered *Minor*. The disturbance to marine and coastal natural habitat, as well as the potential for disruption to culturally sensitive areas, which may occur in specially protected areas, may have flow-on impacts to socio-economic values and industry (e.g., tourism, fisheries). This impact is considered *Minor.*
Overall worst-case consequence level	B – *Minor*
Spill Response Operations – Disruption to Other Users of Marine and Coastal Areas and Townships	
Threatened, migratory, or local fauna Physical environment or habitat	The use of vessels in the nearshore and offshore environment and spill response activities at shoreline locations and within townships may exclude general public and industry use. Note that this is distinct from the socio-economic impact of a spill itself, which would have a far greater detrimental impact to industry and recreation. Following the application of control measures, it is considered that the additional impact of spill response

Receptor	Consequence Level
Threatened ecological communities	activities on affected industries would be *Minor*.
Protected areas	
Socio-economic receptors	
Overall worst-case consequence level	B – *Minor*

6.7.5 Demonstration of ALARP

A net environmental benefit analysis (NEBA) is the primary tool used during spill response to evaluate response strategies and has the goal of selecting strategies that result in the least net impact to key environmental sensitivities. The NEBA process will identify and compare net environmental benefits of alternative spill response options. The NEBA will effectively determine whether an environmental benefit will be achieved through implementing a response strategy or by undertaking no response. The NEBA will be undertaken by the relevant Controlling Agency for the activity. For those activities under the control of Santos WA, the Incident Management Team (IMT) Environmental Team Leader will be responsible for reviewing the priority receptors and selected response strategies identified in this EP and coordinating the NEBA for each operational period. This will demonstrate that, at the strategy level, the response operations reduce additional environmental impacts to ALARP.

Spill response activities will be conducted in offshore and coastal waters using vessels and aircraft. The greatest potential for additional impacts from implementing spill response is considered to be on wildlife in offshore waters from oiled wildlife response activities and to shoreline habitats and fauna receptors within shallow waters or on shorelines from nearshore booming and shoreline clean-up activities.

Given the types of activities considered appropriate for responding to a worse-case spill and the scale of operations, standard control measures adopted by Santos WA for spill response to reduce the level of additional impacts are considered to reduce these impacts to ALARP. This includes working with the relevant Controlling Agency for spill response and applying the appropriate processes and standards, e.g., for oiled wildlife response as included within the WA Oiled Wildlife Response Plan and Pilbara Regional Oiled Wildlife Response Plan.

Santos WA considers the actions prescribed in the Recovery Plan for Marine Turtles in Australia 2017 – 2027 (DoEE, 2017) and approved conservation advices for other threatened fauna (**Table 3-6**) relevant to spill responses for the activities to minimise noise and light impacts on cetaceans and marine turtles. The proposed event will not result in significant impacts on these species, and implementation of identified control measures is in line with the relevant conservation advices and recovery plans. Pollution events (such as hydrocarbon spills) could impact on fauna (as described in **Sections 7.4** and **7.5**), and the use of vessels and equipment during the spill response could result in potential impacts as described in this EP. Control measures in place for vessel and helicopter use as provided in **Section 6.7.3** will reduce potential impacts to marine fauna, and these are consistent with current conservation advice. The assessed residual consequence for this impact is minor and cannot be reduced further without disproportionate costs. It is considered therefore that the impact of the activities conducted are acceptable and ALARP.

6.7.6 Acceptability Evaluation

Is the consequence ranked as A or B?	Yes – maximum consequence is B (Minor) from planned events.
Is further information required in the	No – potential impacts and risks are well understood through the information available.

consequence assessment?	
Are risks and impacts consistent with the principles of ecological sustainable development?	Yes – activity evaluated in accordance with Santos WA's Environmental Hazard Identification and Assessment Procedure which considers principles of ecologically sustainable development.
Are risks and impacts consistent with relevant legislation, international agreements and conventions, guidelines and codes of practice (including species recovery plans, threat abatement plans, conservation advice and Australian Marine Park zoning objectives)?	Yes. IUCN principles of nearby reserves are met (**Table 3-3**). Controls implemented will minimise the potential impacts from the activity to species identified in recovery plans and conservation advices as having the potential to be impacted by spill response operations, with the key objective to minimise extent and impact of a release scenario.
Are risks and impacts consistent with Santos WA's Environmental Management Policy?	Yes – aligns with Santos WA's Environmental Management Policy.
Are risks and impacts consistent with stakeholder expectations?	Yes – no concerns raised. During any spill response, a close working relationship with relevant regulatory bodies (e.g., DoT, DBCA, AMSA) will occur; thus, there will be ongoing consultation with relevant stakeholders on the acceptability of response operations. Wildlife response will be conducted in accordance with the WA Oiled Wildlife Response Plan (DPAW, 2014a) and Pilbara Regional Oiled Wildlife Response Plan (DPAW, 2014b).
Are performance standards such that the impact or risk is considered to be ALARP?	Yes – (see ALARP above).

The implementation of spill response activities to reduce the potential impacts from a spill are required by legislation. The spill response options selected have been demonstrated to show a net environmental benefit, are standard industry practice and are consistent with relevant standards and guidelines, including the National Plan for Maritime Environmental Emergencies (AMSA, 2019). No concerns from stakeholders have been raised regarding response activities, and the controls proposed reduce the consequences of the potential impacts to minor (B) and ALARP. The controls used during spill response activities are therefore considered to reduce additional impacts to an acceptable level.

7 Environmental Assessment for Unplanned Events

OPGGS(E)R 2009 Requirements
Regulation 13. Environmental assessment.
Evaluation of environmental impacts and risks 13(5) The environment plan must include: (a) details of the environmental impacts and risks for the activity; and (b) an evaluation of all the impacts and risks, appropriate to the nature and scale of each impact or risk; and (c) details of the control measures that will be used to reduce the impacts and risks of the activity to as low as reasonably practicable and an acceptable level. 13(6) To avoid doubt, the evaluation mentioned in paragraph (5)(b) must evaluate all the environmental impacts and risks arising directly or indirectly from: (a) all operations of the activity; and (b) potential emergency conditions, whether resulting from accident or any other reason. *Environmental performance outcomes and standards* 13(7) The environment plan must: (a) set environmental performance standards for the control measures identified under paragraph (5)(c); and (b) set out the environmental performance outcomes against which the performance of the titleholder in protecting the environment is to be measured; and (c) include measurement criteria that the titleholder will use to determine whether each environmental performance outcome and environmental performance standard is being met.

Santos WA's environmental assessment identified eight potential sources of environmental risks associated with unplanned events for this activity. The results of the environmental assessment are summarised in **Table 7-1**. A comprehensive risk and impact assessment for each of the unplanned events and subsequent control measures proposed by Santos WA to reduce the risk and impacts to ALARP are detailed in the following subsections.

The following unplanned event was considered to not be a credible scenario and is not discussed further in this section:

+ Hydrocarbon spill due to vessel grounding.

Vessel grounding can occur due to a loss of propulsion or to navigational error resulting in the vessel running aground in shallow areas. Vessel grounding and subsequent fuel tank rupture were not considered a credible scenario for this activity because the operational area is situated in deep water and there are no charted reefs or islands that could pose a grounding hazard in the operational area.

Table 7-1: Summary of the Risk Assessment Ranking for Unplanned Activities

EP Section Reference	Event	Consequence	Liklihood	Residual Risk Level
7.1	Introduction of Invasive Marine Species	D	1	Medium
7.2	Marine fauna interaction	C	2	Medium
7.3	Release of solid objects	A	4	Low
7.4	Hazardous liquid releases	A	3	Low
7.6	Surface release of condensate from wellheads at the John Brookes platform	D	1	Medium
7.7	Subsea release of condensate from a subsea pipeline	C	1	Low
7.8	Subsea release of condensate from wellheads (Halyard-1/Spar-2/East Spar)	C	1	Low
7.9	Surface release of diesel (vessel collision/bunkering)	B	1	Low

7.1 Introduction of Invasive Marine Species

7.1.1 Description of Event

Aspect	Introduction of invasive marine species may occur due to: + Biofouling on support vessels and external/internal (e.g., sea chests, seawater systems) niches; + Biofouling on equipment that is routinely submerged in water (e.g., mooring lines, ROVs); + Discharge of high-risk ballast water; and + Cross contamination between vessels. Once established, IMS introduced marine species have the potential to out-compete indigenous species and affect overall native ecosystem function.
Extent	Localised (seabed within the operational area) to widespread if successfully translocated to new areas via ocean currents or project equipment transit.
Duration	Temporary to long-term (in the event of successful translocation and establishment).

7.1.2 Nature and Scale of Environmental Impacts

Potential receptors: Physical environment (shoals and banks, benthic habitats, offshore reefs and islands), threatened/migratory fauna (marine mammals, marine reptiles, sharks, fish and rays), protected and significant areas (marine parks), socio-economic receptors (fisheries, tourism and recreation).

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Invasive marine species (IMS) are marine plants, animals and algae that have been introduced into a region that is beyond their natural range but that have the ability to survive and possibly thrive (DAFF, 2011). The majority of climatically compatible IMS to the North West Shelf are found in southeast Asian countries. Some IMS pose a significant risk to environmental values, biodiversity, ecosystem health, human health, fisheries, aquaculture, shipping, ports and tourism (DAFF, 2011; Wells *et al*., 2009). IMS can cause a variety of adverse effects in a receiving environment, including:

+ Overpredation of native flora and fauna;
+ Displacement of native marine species;
+ Outcompeting of native flora and fauna for food;
+ Depletion of viable fishing areas and aquaculture stock; and
+ Reduction of coastal aesthetics.

The above impacts can result in flow-on detrimental effects to marine parks, tourism and recreation.

IMS of concern are those that are not native to the region, are likely to survive and establish in the region, and are able to spread by human mediated or natural means. Species of concern vary from one region to another depending on various environmental factors, such as water temperature, salinity, nutrient levels and habitat type. These factors dictate their survival and invasive capabilities.

It is recognised that artificial, disturbed and/or polluted habitats in tropical regions are susceptible to invasive marine species introductions, which is why ports are often areas of higher IMS risk (Neil *et al*., 2005). However, in Australia there are limited records of detrimental impact from IMS compared to other tropical regions (such as the Caribbean). Following their establishment, eradication of IMS populations is difficult, limiting management options to ongoing control or impact minimisation. Case studies in Australia indicate that, from detection to eradication, this can take approximately four weeks (Bax *et al*., 2003). However, this depends on the environmental conditions and species. For this reason, increased management requirements have been implemented in recent years by Commonwealth and State regulatory agencies. Ballast water is responsible for 20 to 30% of all marine pest incursions into Australian waters; however, research indicates that biofouling (the accumulation of aquatic micro-organisms, algae, plants and animals on vessel hulls and submerged surfaces) has been responsible for more foreign marine introductions than ballast water (DAFF, 2011). The potential biofouling risk presented by vessels will relate to the length of time that these vessels have already been operating in Australian waters or, if they have been operating outside Australian waters, the locations of the operations they have been undertaking, the length of time spent at these locations, and whether the vessels have undergone hull inspections, cleaning and application of new anti-foulant coating prior to returning to operate in Australia.

The risk of introducing IMS is limited by the location of the VI Hub operations in deep (45 m to 110 m), offshore waters that are not directly adjacent to any shoals or banks. IMS are generally unable to establish in deep-water ecosystems (Geiling, 2014), most likely due to a lack of light or suitable habitat to sustain their growth and survival. Most IMS are found in tidal and subtidal zones, with only a few species known to extend into deeper waters of the continental shelf (Bax *et al*., 2003). Further, it is known that highly disturbed environments (such as marinas and jetties) are more susceptible to colonisation than open-water environments where the number of dilutions and the degree of dispersal are high (Paulay *et al.*, 2002).

7.1.3 Environmental Performance Outcomes and Control Measures

Environmental performance outcomes (EPOs) relating to this event include:

+ No introduction of marine pest species (EPO-VI-CW-06).

The control measures for this event are shown in **Table 7-2,** and the environmental performance standards and measurement criteria for the EPOs are described in **Table 8-3.**

Table 7-2: Control Measure Evaluation for the Introduction of Invasive Marine Species

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
Standard Controls				
VI-CW-CM-25	Implementation of the management controls within the Santos WA Invasive Marine Species Management Plan (EA-00-RI-10172) .	The risk of introducing IMS is reduced due to assessment procedure.	Personnel costs involved in risk assessing vessels in accordance with the management plan. Costs associating with reducing the vessel risk to 'low' (e.g., dry docking, hull cleaning) or additional costs due to inspections. Could lead to potential delays and therefore costs in vessel contracting process due to unavailability of vessels.	**Adopted** – Minimal personnel costs and potential delays or costs to project are considered outweighed by the benefits of reducing the risk of IMS.
VI-CW-CM-26	Current anti-foulant system.	The risk of introducing IMS is reduced due to anti-foulant systems.	Could lead to potential delays and therefore costs in vessel contracting process due to unavailability of vessels with appropriate anti-foulant systems.	**Adopted** – Minimal potential delays or costs to project are considered outweighed by the benefits of reducing the risk of IMS.
VI-CW-CM-27	Ballast water management plan.	Reduces the risk of introducing IMS through procedures managing ballast water exchange and identifying high-risk ballast water.	Personnel costs in producing and implementing ballast water management plan and in maintaining record books and logs.	**Adopted** – Minimal personnel costs are considered outweighed by the benefits of reducing the risk of IMS and it is a legislated requirement.
Additional Controls				
N/A	Heat treatment of ballast water to eliminate IMS.	Would reduce potential for IMS to establish by eliminating	High cost compared to existing risk; introduction of water at much higher temperature than	**Rejected** – Based on increased risk to marine environment compared to base case risk.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
		individuals present in ballast water.	surrounding marine environment would likely result in death of native marine species.	
N/A	Restrict vessel operations to using vessels and equipment that have only operated in local, State or Commonwealth waters to reduce potential for IMS.	Reduce potential for IMS to be transported into area since vessels would not have originated elsewhere.	Vessels and equipment suitable for the activity may not be available in State/Commonwealth waters; therefore, work could not be completed.	**Rejected** – Not feasible.
N/A	Mandatory dry docking of vessels prior to entering field to clean vessel and/or equipment and remove biofouling.	Ensure that no IMS are present on vessel or associated equipment.	Significant cost (grossly disproportionate to the risk) would lead to scheduling delays.	**Rejected –** Costs disproportionately high compared to environmental benefit given other controls in place already reduce the risk.
N/A	Utilise an alternative ballast system to avoid uptake and discharge of water in vessels.	Eliminate need for ballast water exchange, therefore decreasing risk of introducing IMS through ballast water.	Vessels suitable for the activity may not have options for alternative ballast, therefore would require modification at significant cost.	**Rejected** – Cost disproportionately high compared to environment benefit.
N/A	Zero discharge of ballast water.	Would reduce the potential for IMS by implementation of no ballast water exchange policy on support vessels.	Ballast water exchange required on the support vessels for stability..	**Rejected** – On the basis that ballast water exchange is a safety-critical activity for marine operations.

7.1.4 Environmental Impact Assessment

The impact, likelihood and consequence ranking for the introduction of IMS are outlined in **Table 7-3**.

Table 7-3: Impact, Likelihood and Consequence Ranking – Introduction Of Invasive Marine Species

Consequence Level	
Receptors	Physical environment (shoals and banks, benthic habitats, offshore reefs and islands) Threatened or migratory fauna (marine mammals, marine reptiles, sharks, fish and rays) Protected and significant areas Socio-economic receptors (marine parks, fisheries, tourism and recreation)
Consequence	D – Major
	IMS, if they successfully establish, can outcompete native species for food or space, prey on native species or change the nature of the environment and can subsequently impact on fisheries or aquaculture. This is primarily through altering benthic habitats, which in turn may result in changes to faunal assemblages and a reduction in diversity. Any such reduction in diversity or health of the ecosystem may result in economic losses with long-term effects on industry (D – major).
Likelihood	1- Rare
	The pathways for IMS introduction are well known; consequently, standard preventive measures are proposed. Santos WA has an Invasive Marine Species Management Plan (EA-00-RI-10172) that identifies an IMS Management Zone. The Santos WA IMS Management Zone, which has been developed based on Regulator and industry policies and standards, is defined as all waters extending 12 nm from the territorial sea boundary (including Australian territorial reefs and islands) within the IMCRA Northwest Province bioregion. This zone encompasses the general spatial extent of Santos WA operations within territorial waters and is complementary to existing international, Commonwealth and State maritime and biosecurity management boundaries, management strategies and legislative frameworks. While the John Brookes, Halyard and Greater East Spar facilities are not located within the IMS Management Zone, support vessels are still managed for IMS, as they are likely to transit to and from or through the management zone before operating in the John Brookes operational area. Given the dispersive open-ocean environment of the operational area, the successful translocation to surrounding shallower habitats such as found at VI of an IMS introduced to the operational area is unlikely. With controls in place to reduce the risk of IMS introduction, the likelihood is considered rare.
Residual Risk	The residual risk associated with this event is **Medium**.

7.1.5 Demonstration of ALARP

The proposed management controls are considered appropriate to manage the risk of introduction of IMS to ALARP.

Ballast water exchange will be managed through a Ballast Water Management Plan, and a vessel biosecurity risk assessment in accordance with the Invasive Marine Species Management Plan (EA-00-RI-10172) will be undertaken to demonstrate that vessels are low risk so that IMS are not introduced.

Santos WA has adopted a risk-based approach to managing biofouling given it is not practicable or reasonable to inspect and/or clean every vessel before each voyage. Such an approach is consistent with other petroleum operators on the North West Shelf and is beyond that enforced on the majority of commercial and recreation vessels that regularly transit the same bioregion. International vessels are given the highest priority to prevent the introduction of IMS into Australian waters. However, domestic vessels (interstate and locally sourced) are also risk-assessed to reduce the likelihood of spreading marine pest species already established in Australian waters. The biofouling risk assessment approach adopted by Santos WA will ensure that the Aquatic Resources Management Act 2016[2] and associated regulations prohibiting the introduction of non-endemic fish species will be met.

With adherence to the proposed management controls, the risk to the environment from IMS has been reduced to ALARP.

7.1.6 Acceptability Evaluation

Is the risk ranked between Low to Medium?	Yes – introduction of IMS residual risk ranking is Medium
Is further information required in the consequence assessment?	No – potential impacts and risks well understood through the information available
Are risks and impacts consistent with the principles of ecological sustainable development?	Yes – activity evaluated in accordance with Santos WA's Environmental Hazard Identification and Assessment Procedure, which considers principles of ecologically sustainable development.
Are risks and impacts consistent with relevant legislation, international agreements and conventions, guidelines and codes of practice (including species recovery plans, threat abatement plans, conservation advice and Australian Marine Park zoning objectives)?	Yes – management consistent with Biosecurity Act 2015 and National Biofouling Management Guidance for the Petroleum Production and Exploration Industry (Marine Pest Sectoral Committee, 2018). Also consistent with the Fish Resources Management Act 1994 (expected to be replaced by the Aquatic Resources Management Act 2016 in 2019).
Are risks and impacts consistent with Santos WA's Environmental Management Policy?	Yes – aligns with Santos WA's Environmental Management Policy.
Are risks and impacts consistent with stakeholder expectations?	Yes – no concerns raised.
Are performance standards such that the impact or risk is considered to be ALARP?	Yes (see ALARP above).

[2] The Aquatic Resources Management Act 2016 will replace the Fish Resources Management Act 1994 and the Pearling Act 1990. The new act was scheduled for commencement on 1 January 2019; however, commencement has been deferred while an amendment to the act is progressed.

The mobilisation of vessels and equipment to undertake offshore petroleum activities is industry standard practice, and the IMS risks are well understood and subject to regulation. The vessels and equipment that are internationally mobilised will meet Australian biosecurity requirements, and proposed management is consistent with National Biofouling Management Guidance for the petroleum Production and Exploration Industry (Marine Pest Sectoral Committee, 2018).

Application of the proposed control measures and adherence to legislation and regulations reduce the likelihood of introducing IMS into the operational area, and the dispersive offshore location in the operational area reduces the probability of successful establishment in the unlikely event of introduction.

No stakeholder concerns have been raised regarding this aspect, and the proposed controls will reduce the residual level of risk to medium and ALARP. Therefore, the residual risk associated with IMS is considered by Santos WA to be environmentally acceptable.

7.2 Marine Fauna Interaction

7.2.1 Description of Event

Event	There is the potential for vessels or equipment from the vessels involved in operational activities to interact with marine fauna, including potential strike or collision, potentially resulting in severe injury or mortality. Fauna strike may also occur from helicopter, UAV or drone collision during take-off and landing.
Extent	Within the operational area, in the immediate vicinity of support vessels, subsea equipment or helicopters, while moving.
Duration	For the operational life of the activity.

7.2.2 Nature and Scale of Environmental Impacts

Potential receptors: Threatened or migratory fauna (marine mammals, marine turtles, sharks, fish and rays, and birds).

Marine fauna in surface waters that would be most at risk from vessel collision include marine mammals, marine turtles and whale sharks. As summarised in **Table 3-5**, the operational area overlaps several BIAs, including the loggerhead turtle (internesting), green, flatback and hawksbill turtles (internesting and critical nesting habitat), humpback whale (migration) and blue whale (foraging).

Vessel strike and vessel disturbance are identified as potential threats to a number of marine fauna species in relevant recovery plans and conservation advices (**Table 3-6**). Incidents with marine fauna are recorded and reported by Santos WA as described in **Section 8.9**.

Marine mammals and sharks

The Approved Conservation Advice for *Megaptera novaeangliae* (humpback whale) (TSSC, 2015d) indicates that humpback whales are one of the most frequently reported whale species involved in vessel strikes worldwide (Laist *et al.*, 2001; Jensen & Silber, 2003). The increase in vessel numbers (Silber & Bettridge, 2012) is not only a threat to humpback whales in relation to vessel strikes but also in relation to disturbance and displacement from key habitats. Similarly, vessel strike is also recognised by the Approved Conservation Advice for *Rhincodon typus* (whale shark) (TSSC, 2015a) as one of the threats to the recovery of whale sharks.

The most commonly sighted whale in continental shelf waters of the region is the humpback whale. The humpback whale migrates between calving grounds in the Kimberley region of Western Australia to feeding grounds in Antarctica, with the northbound migration from early June to early August (BHPB, 2005) and the peak of the northbound migration between Exmouth Gulf and the Dampier Archipelago occurring around July, concentrated inshore of the 200-m depth contour (Jenner *et al.*, 2001). The southern migration peaks around early September, with pods travelling in shallower waters, typically at 30 m to 100 m and passing west of Barrow Island and north of the Montebello Islands. Higher numbers may be encountered in the operational area during the humpback whale southern migration. However, significant numbers are not expected given the water depths at the operational area of approximately 45 m to 110 m.

Nearly all blue whales sighted in the North West Shelf region are likely to be pygmy blue whales. Tagging surveys have shown pygmy blue whales migrating northward relatively near to the Australian coastline (100 km) until reaching North West Cape after which they travelled offshore (240 km) to Indonesia. Passive acoustic data documented pygmy blue whales migrating along the Western Australian shelf break (Woodside, 2012). The online national Conservation Values Atlas has identified the pygmy whale migration pathway on the continental shelf edge at a depth of 500 m to 1,000 m (McCauley & Jenner, 2010). Breeding areas have not yet been identified; however, it is likely that pygmy blue whales calve in tropical areas of high localised production, such as deep offshore waters of the Banda and Molucca Seas in Indonesia (Double *et al*., 2014).

Pygmy blue whales may also transit the operational area during their migrations. However, given the width of the blue whale migration corridor in the region (wider than 200 km) and the whale's preferred water depths (between 300 m and 850 m), significant interactions with pygmy blue whales during operational activities are highly unlikely.

The worst potential impact from vessel collision would be mortality or serious injury of an individual. Collisions between vessels and cetaceans are most frequent on continental shelf areas where high vessel traffic and cetacean habitat occur simultaneously (WDCS, 2004). Instances of cetacean deaths as a result of vessel collisions in Australian waters have been recorded (e.g., a Bryde's whale in Bass Strait in 1992) (WDCS, 2004), although the data indicates this is likely to be associated with container ships and fast ferries. The Whale and Dolphin Conservation Society also indicates that some cetacean species, such as humpback whales, can detect and change course to avoid a vessel (WDCS, 2004). The reaction of whales to the approach of a ship is quite variable. Some species remain motionless when in the vicinity of a ship while others are known to be curious and often approach ships that have stopped or are slow-moving, although they generally do not approach and sometimes avoid faster-moving ships (Richardson *et al*., 1995).

Whale sharks are at risk from vessel strikes when feeding at the surface or in shallow waters (where options to dive are limited). Given that the operational area overlaps with whale shark foraging BIA (**Figure 3-14** and **Table 3-5**), individuals may be encountered during operational activities. However, the whale shark presence within the operational area is not expected to comprise significant numbers given that no main aggregation area exists within the operational area; therefore, their presence would be transitory and of a short duration. No constraints within the operational area (e.g., shallow water or shorelines) would prevent whale sharks from moving away from vessels. Vessel speed has been demonstrated to be a key factor in relation to collision with marine fauna, particularly cetaceans, with faster-moving vessels posing a greater collision risk than slower vessels (Laist *et.al.*, 2001; Jensen & Silber, 2003; Hazel, 2009). Laist *et al.*, (2001) suggest that the most severe and lethal injuries to cetaceans are caused by vessels travelling at 14 knots or faster.

Marine turtles

It is likely that loggerhead, green, flatback and hawksbill turtles will be transient within the operational area due to the presence of internesting BIAs and habitat critical for nesting.

Marine turtle mortality due to vessel strike has been identified as an issue in Queensland waters in the Recovery Plan for Marine Turtles in Australia (DoEE, 2017). However, turtles appear to be more vulnerable to vessel strike in areas of high urban population where incidents of pleasure crafts are higher. WA turtle populations have not been highlighted as those most affected by vessel strike, possibly due to the relatively low human population density of the North West Shelf coastline.

Turtles will typically avoid vessels by rapidly diving; however, their ability to respond varies greatly depending on the speed of the vessel. Hazel (2009) reported that the number of turtles that fled vessels decreased significantly as vessel speed increased. Turtles are also adapted to detect sound in water (Popper *et al.*, 2014) and will generally move from anthropogenic noise-generating sources, including vessels, within their detection range.

Birds

A number of protected species of marine birds have potential habitats or migratory routes in and around the operational area (**Section 3.2.3**). BIAs occur within the operational area for threatened or migratory bird species, including the wedge-tailed shearwater and Australian fairy tern (breeding and foraging) and the white-tailed tropicbird, roseate tern and lesser crested tern (breeding). In addition, the Approved Conservation Advice for Red Knot (*Calidris canutus*) (TSSC, 2016a) outlined bird strike as a threat through direct mortality.

Seabirds may be attracted to the John Brookes WHP due to increased opportunities to feed on pelagic fish. However, these behavioural changes are unlikely to alter population dynamics or significantly change the habitat use of birds.

The number of helicopter flights required to the WHP is relatively low, and flights occur in the daylight, thereby reducing potential interactions with birds.

The risk of helicopter strike is not high because helicopter noise is expected to elicit a behavioural response in birds to avoid collision and because of the relatively low speeds at which helicopters would be flying during take-off or landing.

During landing and take-off, large slow birds are at risk of strike from helicopter propellers. Ornithological technological specialists have identified no EPBC Protected species within the operation area as having a very high or extreme risk of strike. The incident of bird strike is a significant safety concern for helicopters and is classified as a major accident event (MAE) in the John Brookes Safety Case.

An additional hazard caused by the birds is the build-up of guano on the WHP, leading to:

+ Helideck markings and lights becoming obscured;
+ Safety critical equipment on the WHP becoming obscured and possibly deteriorating at a quicker rate; and
+ Surfaces becoming slippery, particularly after rainfall.

To minimise the risk of bird strike and a serious safety event, bird-deterrent devices may need to be trialled before installation. This will ensure birds safely vacate the WHP prior to helicopter landing and take-off.

7.2.3 Environmental Performance Outcomes and Control Measures

Environmental performance outcomes relating to this event include:

+ No injury or mortality to EPBC Act–listed marine fauna during operational activities (EPO-VI-CW-01).

The control measures for this event are shown in **Table 7-4**, and the environmental performance standards and measurement criteria for the EPOs are described in **Table 8-3**.

Table 7-4: Control Measure Evaluation for Marine Fauna Interaction

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
Standard Controls				
VI-CW-CM-01	Protected Marine Fauna Interaction and Sighting Procedure.	Reduces risk of physical and behavioural impacts to marine fauna from vessels, helicopters and UAVs because if marine fauna are sighted, then vessels can slow down or move away, and helicopters and UAV's can increase distances from sighted fauna if required.	Operational costs to adhere to marine fauna interaction restrictions, such as vessel, helicopter and UAV speed and direction, are based on legislated requirements and must be accepted.	**Adopted** – Benefits in reducing impacts to marine fauna outweigh the costs incurred by Santos WA.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
Additional controls				
VI-CW-CM-16	Constant bridge watch on support vessels.	Monitoring of surrounding marine environment to identify potential collision risks (and reducing harm) to cetaceans and other marine fauna.	No additional cost – industry practice and regulated by AMSA.	**Adopted** – Industry practice; benefits outweigh cost.
N/A	Restrict the timing of activities to operate outside of sensitive periods only.	Reduce risk of collisions (causing harm) during environmentally sensitive periods for listed marine fauna.	Protected marine fauna species are present year-round meaning there are no non-sensitive periods to operate in.	**Rejected** – Grossly disproportionate to the environmental benefit and would severely limit operations, which are required to occur 24 hours a day, 7 days a week.
N/A	Dedicated Marine Fauna Observer on support vessels.	Improves ability to spot and identify marine fauna at risk of collision (that may cause harm).	Additional cost of contracting several specialist Marine Fauna Observers.	**Rejected –** Cost disproportionate to increase in environmental benefit and would severely limit operations, which are required to occur 24 hours a day, 7 days a week.
N/A	Activities will only occur during daylight hours.	Potential for a vessel–fauna collision occurring is decreased due to vessel being stationary when visibility is lower at night.	Lengthens duration of the activity as operations only continue for approximately 10 hours per day or less in winter. Increased cost due to increased operation time (more than double the cost and therefore grossly disproportionate).	**Rejected –** Substantial additional cost due to doubling of activity duration. No overall environmental benefit as results in increased impacts and risks.

7.2.4 Environmental Impact Assessment

The impact, likelihood and consequence ranking for marine fauna interaction are outlined in **Table 7-5**.

Table 7-5: Impact, Likelihood and Consequence Ranking – Marine Fauna Interaction

Description	
Receptors	Threatened or migratory fauna (marine mammals, marine turtles, sharks, fish and rays, and birds)
Consequence	C - Major
	The potential exists for death or injury of EPBC Act–listed individual species from interacting with a vessel or helicopter. Any collision with an individual would represent a small proportion of the local population, and it is not expected that it would result in a decreased population size at a local or regional scale. It is expected that the loss of an individual turtle, whale shark, whale or bird would be a moderate (C) consequence.
Likelihood	2 – Very Unlikely
	Given the presence of a number of BIAs for turtles, whale sharks, marine mammals and birds, receptors are expected to be present in the operational area at various times of the year. Marine fauna interaction is considered very unlikely given the small operational area (500 m around the John Brookes WHP and a narrow corridor either side of subsea infrastructure), slow-moving vessels (typically less than 5 knots), open-ocean environment and the ability for fauna to move away. Helicopter operations will occur with the use of the bird-deterrent system. Noise generated from vessel engines and the bird-deterrent system is likely to deter marine fauna from coming in close proximity to vessels or helicopters. With controls in place ensuring the vessel is compliant with EPBC Regulations and with the bird-deterrent system working effectively, the risk of marine fauna interaction is further reduced and is considered very unlikely (2).
Residual Risk	The residual risk associated with this event is **Medium**

7.2.5 Demonstration of ALARP

No alternative options to the use of vessels are possible for undertaking operational activities. If the management controls are adhered to, then the risk of marine fauna interactions will have been reduced to ALARP.

The proposed management controls for marine fauna interaction are considered appropriate to manage the risk to ALARP.

7.2.6 Acceptability Evaluation

Is the risk ranked between Low to Medium?	Yes – marine fauna interaction residual risk ranking is Low.
Is further information required in the consequence assessment?	No – potential impacts and risks are well understood through the information available.
Are risks and impacts consistent with the principles of ecological sustainable development?	Yes – activity evaluated in accordance with Santos WA's Environmental Hazard Identification and Assessment Procedure, which considers principles of ecologically sustainable development.
Are risks and impacts consistent with relevant legislation, international agreements and conventions, guidelines and codes of practice (including species recovery plans, threat abatement plans, conservation advice and Australian Marine Park zoning objectives)?	Yes – Management consistent with Part 8 of the EPBC Regulations. Controls implemented will minimise the potential impacts to species identified in recovery plans and conservation advices. Relevant species recovery plans, conservation management plans and management actions, including but not limited to the Recovery Plan for Marine Turtles in Australia (DoEE, 2017), Approved Conservation Advice for *Megaptera novaeangliae* (humpback whale) (TSSC, 2015d), Blue Whale Conservation Management Plan 2015 – 2025 (DoE, 2015c), Approved Conservation Advice for *Rhincodon typus* (whale shark) (TSSC, 2015a), and relevant recovery plans and conservation advices for birds.
Are risks and impacts consistent with Santos WA's Environmental Management Policy?	Yes – aligns with Santos WA's Environmental Management Policy.
Are risks and impacts consistent with stakeholder expectations?	Yes – no concerns raised.
Are performance standards such that the impact or risk is considered to be ALARP?	Yes (see ALARP above).

Application of the proposed management controls and adherence to Commonwealth regulations reduces the likelihood of vessel interactions with marine fauna. While the potential exists for a collision to occur, it is considered a very unlikely (2) scenario. Vessels will be travelling at low speeds within the operational area, further reducing the likelihood of fauna strike. In the unlikely event that an impact did occur, it would be highly probable that only a single individual would be contacted (although it is noted that even if it is a single species, if it's a protected species the consequence will be more than minor in accordance with the Environmental Consequence Descriptors (**Appendix E**); therefore, the impact is considered to be ALARP and environmentally acceptable.

7.3 Release of Solid Objects

7.3.1 Description of Event

Event	Solid objects, such as those listed below, can be accidentally released to the marine environment: + Non-hazardous solid wastes, such as paper and packaging; + Hazardous solid wastes, such as batteries, fluorescent tubes, and aerosol cans; and + Equipment and materials, such as hard hats, tools, or infrastructure parts.
Extent	The event will only occur within the operational area, and all non-buoyant waste material or dropped objects are expected to remain within the operational area. Buoyant objects could potentially move beyond the operational area.
Duration	An unplanned release of solids may occur during operational activities.

7.3.2 Nature and Scale of Environmental Impacts

<u>Potential receptors: Physical environment (shoals and banks, benthic habitats, offshore reefs and islands), threatened or migratory fauna (marine mammals, marine reptiles, sharks, fish, rays, and birds), protected and significant areas (marine parks) and socio-economic receptors (tourism and recreation).</u>

Physical environment

Objects accidentally dropped to the seabed could occur during support vessel and ROV activities, such as the lifting of objects and equipment. Equipment and other items lost at sea could be caused by crane failure, adverse weather, human error, rigging failure and vessel motions and potentially could lead to loss of or changes to benthic habitats. The area of potential disturbance from a non-buoyant dropped object would be restricted to the operational area.

The seabed within the operational area is primarily soft sediments with little epifauna; this habitat type is widely distributed and well represented in the North West Shelf region. While soft sediment benthic habits will not be destroyed, disturbance of the communities on and within them (i.e., the epifauna) will occur in the event of a dropped object; and depressions may remain on the seabed for some time after removal of the dropped object as they gradually infill over time.

Impacts to benthic communities from dropped object disturbance are expected to be short term in duration due to the ability for such communities to recover. Recovery is expected within 6 to 12 months, based on previous surveys from drilling impacts (URS, 2010).

Buoyant dropped objects have the potential to be transported by marine currents and may impact on reefs, islands, shoals and banks within the region. Accidentally dropped objects such as plastics have the potential to smother benthic environments, and the release of hazardous solids (e.g., wastes such as batteries) could also impact water quality through pollution of the immediate receiving environment. Impacts from accidentally released liquids are discussed in **Section 7.4**.

Threatened or migratory fauna

Solids such as plastics have the potential to harm marine fauna through entanglement or ingestion. A number of BIAs for marine turtles (nesting and internesting), whale sharks (foraging), whales (migration and foraging) and birds (breeding) overlap the operational area; therefore, these receptors are expected to be present.

Marine turtles and seabirds are particularly at risk from entanglement. Turtles are known to be indiscriminate feeders and may mistake plastic for jellyfish (Mrosovsky *et al.*, 2009). The Recovery Plan for Marine Turtles in Australia 2017 – 2017 (DoEE, 2017) identifies ingestion of marine debris as a threat to all species of marine turtles. Seabirds at the sea surface foraging on plankton may eat floating plastic. Once ingested, plastics can damage internal tissues and inhibit physiological processes, which can both potentially result in fatality. Marine debris has been highlighted as a threat to marine turtles, humpback whales and whale sharks in the Recovery Plan for Marine Turtles in Australia (DoEE, 2017), Approved Conservation Advice for *Megaptera novaeangliae* (humpback whale) (TSSC, 2015d) and Approved Conservation Advice for *Rhincodon typus* (whale shark) (TSSC, 2015a). These recovery plan and approved conservation advices, as well as the Threat Abatement Plan for the Impacts of Marine Debris on the Vertebrate Wildlife of Australia's Coasts and Oceans (DoEE, 2018), have specified a number of recovery actions to help combat this threat. Of relevance to this activity is the legislation for the prevention of garbage disposal from vessels.

Release of hazardous solids (e.g., wastes such as batteries) may result in the pollution of the immediate receiving environment, leading to very localised detrimental health impacts to marine flora and fauna. Physiological damage through ingestion or absorption may occur to individual fish, cetaceans, marine reptiles or seabirds.

Under management, only limited volumes of solid objects would be expected to be released; therefore, any impacts would be restricted to a small number of individuals.

Protected and significant areas and socio-economic receptors

The operational area intersects the Montebello Marine Park (Multiple Use Zone – IUCN Category VI). All conservation values of the marine park (as outlined in **Section 3.2.3**) have the potential to be impacted by non-hydrocarbon releases through impacts to the physical environment and marine fauna. Impacts to the physical environment and marine fauna are discussed in the sections above.

Other marine users within the Montebello Marine Park include tourists and recreational visitors, which are important to the socio-economic values for the marine park. Tourism activities, such as snorkelling, diving, surfing and recreational fishing, may occur around the Montebello Islands but are not expected to occur in the operational area, given the water depth (45 m to 100 m), lack of seafloor features and distance from shore. Potential impacts to tourists and recreational visitors within the Montebello Marine Park include the aesthetic impacts of buoyant waste floating into the park and potentially washing up on the shores of the Montebello Islands, as well as the aesthetic impacts of any damage to reefs, shoals and banks.

With appropriate management measures in place, solid non-hydrocarbon releases are not expected to occur frequently or to a scale that may cause significant pollution that would impact the conservation or socio-economic values of the Montebello Marine Park.

7.3.3 Environmental Performance Outcomes and Control Measures

Environmental performance outcomes (EPOs) relating to this event include:

+ No unplanned objects, emissions or discharges to sea or air (EPO-VI-CW-03).

The control measures for this event are shown in **Table 7-6,** and the environmental performance standards and measurement criteria for the EPOs are described in **Table 8-3**.

Table 7-6: Control Measure Evaluation for the Release of Solid Objects

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
Standard Controls				
VI-CW-CM-21	Waste (Garbage) Management Plan.	Reduces probability of garbage being discharged to sea, reducing potential impacts to marine fauna. Stipulates putrescible waste disposal conditions and limitations. Marine Order 95 (Marine pollution prevention – garbage).	Personnel cost of premobilisation audits and inspections and in reporting discharge levels.	**Adopted –** Benefits of ensuring vessel is compliant outweigh the minimal costs of personnel time and it is a legislated requirement.
VI-CW-CM-02	Facilities Planned Maintenance System.	Requires that lifting equipment is maintained and certified and that lifting procedures are followed, reducing probability of dropped objects occurring.	Additional personnel costs of ensuring equipment is maintained and certified as appropriate and that procedures are in place and followed.	**Adopted –** Benefits of ensuring procedures are followed and equipment is compliant outweigh the minimal costs of personnel time.
VI-CW-CM-03	Vessels Planned Maintenance system.	Requires that lifting equipment is maintained and certified and that lifting procedures are followed, reducing probability of dropped objects occurring.	Additional personnel costs of ensuring equipment is maintained and certified as appropriate and that procedures are in place and followed.	**Adopted –** Benefits of ensuring procedures are followed and equipment is compliant outweigh the minimal costs of personnel time.
Additional Controls				
VI-CW-CM-09	Dropped object prevention (LEMS).	Impacts to environment are reduced by preventing dropped objects.	Personnel costs involved in implementing procedures and in incident reporting.	**Adopted –** Benefits of ensuring procedures are followed and measures implemented outweigh the costs of personnel time.
VI-CW-CM-10	Dropped object recovery.	Requires dropped objects are recovered (where safe and practicable to do so unless the environmental	Additional personnel and vessel costs to plan and undertake if safe and practicable to do so.	**Adopted –** Benefits of recovering dropped objects where safe and practicable to do so, outweigh the costs.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
		consequences are negligible).		
N/A	Eliminate lifting in field.	Eliminate the risk of release of non-hydrocarbon solid to the marine environment due to dropped object.	Operational activities may require lifting from a vessel to the John Brookes WHP, and this cannot be eliminated.	**Rejected** – Not feasible.

7.3.4 Environmental Impact Assessment

The impact, likelihood and consequence ranking for a non-hydrocarbon release (surface, solid) are outlined in **Table 7-7**.

Table 7-7: Impact, Likelihood and Consequence Ranking – Release of Solid Objects

Description	
Receptors	Physical environment (shoals and banks, benthic habitats, offshore reefs and islands) Threatened or Migratory Fauna (marine mammals, marine reptiles, sharks, fish, rays and birds) Protected and significant areas and Socio-economic receptors (marine parks, tourism and recreation)
Consequence	A - Negligible
	Physical environment (shoals and banks, benthic habitats, offshore reefs and islands) Non-buoyant dropped objects are expected to impact the seabed and be limited to the size of the dropped object and given the size of standard materials transferred, any impact is expected to be very small and limited to within the operational area. Any area of the seabed impacted through dropped objects would be expected to recover. Buoyant dropped objects have the potential to smother benthic habitats, including shoals, banks and reefs, and could wash up on island beaches. It is considered that the application of management measures will effectively prevent this impact occurring on a significant scale. Therefore, impacts will result in a negligible (A) reduction in habitat area or function.
	Threatened or migratory fauna (marine mammals, marine reptiles, sharks, fish, rays and birds) In the event of a loss of solid waste, the quantities would be expected to be limited. However, entanglement with or ingestion of solid wastes by marine fauna could still occur, which is a particular risk for marine turtles and birds. The limited quantities associated with this unplanned event indicate that, even in a worst-case release of solid waste, the number of fauna fatalities would be limited to individuals and are not expected to result in a decrease of the local population size. The consequence level is therefore negligible (A).
	Protected and significant areas and Socio-economic receptors (marine parks, tourism and

Description	
	recreation) Impacts to the Montebello Marine Park have the potential to occur through buoyant objects floating into the park, adversely impacting conservation values and creating poor aesthetics. Given the limited quantities associated with this unplanned event, even a worst-case release of solid waste is unlikely to have flow-on effects significant enough to impact the tourism and recreation industries. The consequence level is therefore assessed as negligible (A).
Likelihood	4 – Likely
	Control measures proposed ensure that the risk of dropped objects, lost equipment or release of non-hydrocarbon solid waste to the environment has been minimised. Given the controls in place, the likelihood of releasing non-hydrocarbon solids to the environment resulting in a negligible consequence is considered likely (4).
Residual Risk	The residual risk associated with this event is **Low**.

7.3.5 Demonstration of ALARP

Solid waste will be generated during the activity. Equipment loss and dropped objects, which might occur during vessel to vessel transfers in the field, will be managed through lifting procedures. It is considered that the management controls proposed are sufficient to reduce the risk of non-hydrocarbon solid releases to a level that is ALARP. There are no additional management strategies that would reduce the chance of a loss of solid objects.

7.3.6 Acceptability Evaluation

Is the risk ranked between Low to Medium?	Yes – The release of solid objects residual risk is ranked Low.
Is further information required in the consequence assessment?	No – potential impacts and risks are well understood through the information available.
Are risks and impacts consistent with the principles of ecological sustainable development?	Yes – activity evaluated in accordance with Santos WA's Environmental Hazard Identification and Assessment Procedure, which considers principles of ecologically sustainable development.
Are risks and impacts consistent with relevant legislation, international agreements and conventions, guidelines and codes of practice (including species recovery plans, threat abatement plans, conservation advice and Australian Marine Park zoning objectives)?	Yes – management consistent with Marine Order 95. Controls implemented will minimise the potential impacts from the activity to species identified in recovery plans and approved conservation advices as having the potential to be impacted by solid objects. Specific actions that contribute to the long-term prevention of marine debris (Objective 1 of the Threat Abatement Plan for the Impacts of Marine Debris on the Vertebrate Wildlife of Australia's Coasts and Oceans (DoEE, 2018)) have been adopted, including compliance with applicable legislation in relation to the improvement of waste management practices.

Are risks and impacts consistent with Santos WA's Environmental Management Policy?	Yes – aligns with Santos WA's Environmental Management Policy.
Are risks and impacts consistent with stakeholder expectations?	Yes – no concerns raised.
Are performance standards such that the impact or risk is considered to be ALARP?	Yes (see ALARP above).

Potential environmental impacts from a dropped object would most likely be extremely minor and related to indents in the soft sediment habitat assumed to be within the operational area. Given the sediment habitat is expected to recover relatively rapidly (within 6 to 12 months), the potential impacts are considered environmentally acceptable. Through implementation of the proposed management controls, the risk of dropping an object is reduced to a level that is considered acceptable.

With the controls in place, which align with relevant actions prescribed in the Threat Abatement Plan for the Impacts of Marine Debris on Vertebrate Wildlife of Australia's Coasts and Oceans (DoEE, 2018) to prevent accidental release of solid objects, and the negligible (A) impact predicted from entanglement or ingestion with solid waste material by marine fauna, the low risk of a non-hydrocarbon release to the environment is considered to be ALARP environmentally acceptable.

7.4 Hazardous Liquid Releases

7.4.1 Description of Event

Event	The John Brookes WHP and umbilical lines store chemicals for subsea injection, including MEG, hydraulic fluid and corrosion inhibitor. Storage of chemicals and hydrocarbons is limited to the small amounts of diesel, hydraulic oil, MEG and corrosion inhibitor required for operation of the facility (see **Section 2.5**). Further information on inventories of hydraulic oil, chemical and waste oil is provided below. <u>Hydraulic fluids and lube oils</u> Hydraulic fluids are used on the John Brookes WHP in hydraulic power units for the crane and pig launcher and to control valves in subsea John Brookes, Halyard-1 and Spar-2 wellheads. Hydraulic oil tanks of 870 L, 3,233 L and 2,337 L are located on the John Brookes WHP. Hydraulic oil for Halyard-1 and Spar-2 well control is provided through the Halyard electro-hydraulic umbilical. Hydraulic and lube oils are also used on support vessels within the operational area to carry out subsea inspection and maintenance activities (e.g., dive support vessels, IMMR activities, ROV support vessels, work boats). Hydraulic fluid is used on ROVs during subsea inspection activities. An unplanned leak of hydraulic fluid could occur from the ROV hydraulic system. Such leaks are typically small, and combined simultaneous leaks would likely be less than 50 L. Small unplanned release of hydraulic fluids could occur from damage to or corrosion of hydraulic oil tanks, loss of integrity of or damage to hydraulic hoses, damage to or loss of integrity of the electro-hydraulic umbilical, or in the event hot-tapping is used to assist in the flushing of lines with seawater or inert gases. Cleaning of bunded areas for maintenance, or suspension of activities are another source of potential unplanned release of hydrocarbons during high-pressure or steam cleaning. Small releases of hydraulic fluids could also occur during transfer of fluid between a support vessel and the John Brookes WHP (i.e., dropped objects that lose integrity and release to the marine environment). Hydraulic fluid transfer between a support vessel and the John Brookes WHP will occur in drums. Given the safe working load of the WHP crane is 4 tonnes, the maximum volume of hydraulic fluid that could be transferred would be less than 4 $m^{3.}$ <u>Chemicals</u> Corrosion inhibitor for the John Brookes wellheads is supplied in a three-compartment (1,600-L capacity each) stainless steel tank on the mezzanine deck. The Halyard subsea wells are supplied by a corrosion inhibitor tank located on the main deck. Tanks are replenished by vessel and tanks from VI as required. The only continuously used chemical is corrosion inhibitor, which is injected at the wellheads. Other chemicals, including biocide, may be used as required for operations such as pigging or biocide runs. Other hazardous liquids that may be onboard for transfer to or from the operating facilities include cleaning and cooling agents, recovered solvents, stored or spent chemicals, leftover paint materials, used greases and so forth. These materials may be present on support vessels for the day-to-day operation of the vessels and for carrying out maintenance and inspection within the operational area. Production chemicals are preferentially delivered to the WHP in transportable tote tanks by a support vessel. Volumes transferred per lift are typically less than 4 m^3 given the safe working load of the WHP crane is 4 tonnes. The transportable tanks are lifted onto the upper deck by the WHP crane from where the chemicals are transferred to the fixed storage tanks by hoses fitted with quick connect/disconnect couplings. Corrosion inhibitor can also be pumped from portable tanks on a support vessel to the WHP via a dedicated pumping and hose transfer facility. Corrosion inhibitor can also be pumped between the Halyard and John Brookes tanks

	as needed, reducing the frequency of resupply to the WHP. Release of the chemicals to the sea could also occur via tank or pipework corrosion or damage on the John Brookes WHP or control umbilicals. Release could also occur from transport of chemicals between support vessels and the John Brookes WHP (i.e., dropped objects that may result in a leak/release or a leak or spill from a transfer hose). Cleaning for routine maintenance or mothballing of topsides pressure vessels, piping and equipment is undertaken with a zero marine discharge philosophy. Waste is contained and transported back to VI. Options at this stage are then to dispose of it by sending it onshore to a third-party licensed waste disposal facility or through the VI processing facilities. <u>Waste oil from drainage</u> Oily water collected from the open-drain system is stored in a 1,600-L atmospheric sump. Hydrocarbons collected from the closed-drainage system (draining liquid knock out from the instrument gas–drying system and gas-powered pump exhausts, drainage of lowliness during maintenance, drainage from the production header during maintenance and pig launcher drainage) are collected in a 2,200-L closed-drain sump. The hydrocarbons collected in both the atmospheric and closed sump are pumped into the production stream by gas-driven sump pumps connected to high/low level controllers to prevent any overflow. <u>Maximum credible spill volume</u> The worst-case credible scenarios for spill of hazardous liquid materials (not including diesel or condensate) to the marine environment, in terms of volume of liquids released, are considered to be those resulting from transfer of chemicals or hydraulic oils between a support vessel and the John Brookes WHP. Spills originating from storage tanks on the John Brookes WHP are considered to be small in volume and contained within barriers inherent in the design of these facilities (i.e., bunding or enclosed spaces with drainage systems). Bulk chemical or hydraulic oil transfer is limited to less than 4 m^3 based on the crane safe working load, and this provides a conservative guide to the volume that could be released to the marine environment if a tote tank or any other transportable vessel was ruptured. With respect to the hose transfer of corrosion inhibitor to John Brookes WHP from a support vessel, the AMSA (2013b) guidelines for calculating a maximum credible volume during offshore refuelling (continuous supervision) have been used. These calculate the spill volume based on 15 minutes of flow and on a typical transfer rate of 10 m^3/hr. This equates to a maximum credible spill of 2.5 m^3. The maximum credible spill for any liquid hazardous material is therefore considered to be less than 4 m^3.
Extent	The maximum volume of hazardous liquids that could be released during routine operations is likely to be small (less than 4 m^3) and realistically limited to the volume of individual containers (e.g., drums) stored on deck at the John Brookes WHP and on support vessels.
Duration	For the operational life of the activity.

7.4.2 Nature and Scale of Environmental Impacts

<u>Potential receptors: Physical environment (water and sediment quality, shoals and banks, benthic habitats, offshore reefs and islands), threatened or migratory fauna (marine mammals, marine reptiles, sharks, fish, rays and birds), protected and significant areas (marine parks) and socio-economic receptors (tourism and recreation)</u>.

Physical environment

Environmentally hazardous chemicals, hydrocarbon and liquid wastes lost to the marine environment may lead to contamination of the water column in the vicinity of the support vessel or the John Brookes WHP. In the event of a hazardous liquid release, the quantities would be limited to less than 4 m^3. The small volumes, dilution, and dispersion from natural weathering processes such as ocean currents indicate that the extent of exposure will be limited in area and duration.

Hydraulic fluids and lubricating oils behave similarly to diesel when spilt in the marine environment (for information on diesel behaviour in the marine environment refer to **Section 7.9**), although lubricating oils are more viscous and so the spreading rate of a slick of these oils would be slightly slower. Hydraulic fluids are medium oils of light to moderate viscosity and have a relatively rapid spreading rate and, like diesel, will dissipate quickly, particularly in high sea states.

Due to the small volumes and expected rapid dispersal to concentrations below impact thresholds, impacts to water quality are not expected to cause flow-on effects to sediment quality or benthic habitats, including shoals and banks, reefs, and offshore islands.

Threatened or migratory species

Changes to water quality could potentially lead to short-term impacts on marine fauna (e.g., pelagic fish and sharks, marine mammals, marine reptiles and seabirds). As summarised in **Table 3-5**, the operational area overlaps several BIAs, including the loggerhead turtle (internesting); green, flatback and hawksbill turtles (internesting and critical nesting habitat); humpback whale (migration); and blue whale (foraging).

Recovery plans and conservation advices for numerous bird species identify marine pollution and contamination impacts as a threat to the species. This includes the following marine species identified as potentially occurring within the operational area: red knot, southern giant petrel and eastern curlew. In addition, the Recovery Plan for the Grey Nurse Shark (*Carcharias taurus*) (DoE, 2014) identifies pollution as a threat to the species; and the Recovery Plan for Marine Turtles in Australia 2017 – 2027 (DoEE, 2017) identifies deteriorating water quality as a threat to all species of marine turtles in Australia. These species are expected to be transient within the operational area.

Chemical spills are unlikely to have widespread ecological effects on threatened or migratory fauna, given the nature of the chemicals on board, the small volumes that could be released, and the open-ocean environment of the location. Physical coating of marine fauna, in particular those present at the sea surface (e.g., seabirds), by entrained or surface hazardous liquids and sublethal or lethal effects from toxic chemicals are considered unlikely given the expected low concentrations and short exposure times.

Protected and significant areas and Socio-economic receptors

The operational area intersects the Montebello Marine Park (Multiple Use Zone – IUCN Category VI). The conservation values of the marine park (as outlined in **Section 3.2.3**) have the potential to be impacted by hazardous liquid releases through impacts to the physical environment and marine fauna. Impacts to the physical environment and marine fauna are discussed in the sections above.

Other marine users within the Montebello Marine Park include tourists and recreational visitors, which are important to the socio-economic values for the marine park. Given the localised and temporary impacts of an unplanned hazardous liquid spill, any impact to tourism and recreation activities, such as snorkelling, diving, surfing and recreational fishing, that predominantly occur within the Montebello Islands is considered unlikely. There may be the potential for limited aesthetic impacts, such as a hydrocarbon sheen occurring on the ocean surface.

7.4.3 Environmental Performance Outcomes and Control Measures

Environmental performance outcomes (EPOs) relating to this event include:

+ No unplanned objects, emissions or discharges to sea or air (EPO-VI-CW-03).

The control measures for this event are shown in **Table 7-8**, and the environmental performance standards and measurement criteria for the EPOs are described in **Table 8-3**.

Table 7-8: Control Measure Evaluation for Hazardous Liquid Releases

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
Standard Controls				
VI-CW-CM-09	Dropped object prevention procedure (LEMS).	Impacts to the environment are reduced by preventing dropped objects. Requires lifting equipment to be certified and inspected.	Costs associated with personnel time in implementing procedures and in incident reporting.	**Adopted** – Benefits considered to outweigh costs.
VI-CW-CM-28	Inspection of platform structures and hydrocarbon-containing equipment.	Reduces likelihood of leaks from equipment on offshore platforms reaching the marine environment.	Personnel and operational costs associated with visiting the offshore platform for an inspection and to check on equipment.	**Adopted** – Benefit of the inspection to determine operational integrity outweighs the cost to undertake the inspection.
VI-CW-CM-20	Offshore platform deck drain system and bunding.	Reduces the likelihood of any oily or chemical content reaching the marine environment from the offshore platform	Personnel and operational costs associated with construction and maintenance of offshore bunding and maintenance of bunding procedure	**Adopted** – Benefit of the inspection to determine operational integrity outweighs the cost to undertake the inspection.
VI-CW-CM-29	Hazardous chemical management procedures.	Reduces the risk of spills and leaks (discharges) to the sea by controlling the storage, handling and clean-up of hazardous chemicals.	Cost associated with permanent or temporary storage areas.	**Adopted** – Benefits of ensuring procedures are followed and measures implemented outweigh the costs of personnel time.
VI-CW-CM-30	General chemical management procedures.	Potential impacts to the environment are reduced through following correct procedures for the safe handling and storage of chemicals.	Personnel costs associated with ensuring procedures are in place and implemented during inspections.	**Adopted –** Benefits of ensuring procedures are followed and measures implemented outweigh the costs of personnel time.
VI-CW-CM-32	Spill Response Equipment on producing offshore platforms.	Provides a means to prevent any deck spills of hazardous liquids reaching the	Costs associated with stocking spill response equipment on vessels and	**Adopted –** Benefits of stocking, using and maintaining spill response equipment

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
		sea.	offshore platforms.	outweigh the costs of personnel time.
VI-CW-CM-33	Vessel spill response plan (SOPEP/SMPEP).	Implements response plans on board vessels to deal with unplanned hydrocarbon releases and spills quickly and efficiently to reduce impacts to the marine environment.	Administrative costs of preparing documents. Generally undertaken by vessel contractor so time for Santos WA personal to confirm and check SOPEP/ SMPEP is in place.	**Adopted** – Benefits considered to outweigh costs.
Additional Controls				
VI-CW-CM-34	Remotely operated vehicle (ROV) inspection and maintenance procedures.	Maintenance and predeployment inspection on ROV completed as scheduled to reduce the risk of hydraulic fluid releases to the marine environment.	Additional personnel costs of ensuring procedures in place and followed.	**Adopted** – Benefits of ensuring procedures are followed outweigh costs.

7.4.4 Environmental Impact Assessment

The impact, likelihood and consequence ranking for a hazardous liquid release (surface) are outlined in **Table 7-9**.

Table 7-9: Impact, Likelihood and Consequence Ranking – Hazardous Liquid Release (Surface)

Description	
Receptors	Physical environment (water and sediment quality, shoals and banks, benthic habitats, offshore reefs and islands) Threatened or migratory fauna (marine mammals, marine reptiles, sharks, fish, rays and birds) Protected and significant areas and Socio-economic receptors (marine parks, tourism and recreation)
Consequence	A - Negligible
	As the operational area overlaps with a number of BIAs (turtle nesting and internesting, whale shark foraging, whale migration and foraging, seabird breeding) threatened or migratory marine fauna have the potential to be exposed to a hazardous liquid spill at the sea surface. The susceptibility of marine fauna to chemicals depends on the type and exposure duration; and given that exposures would be limited, impacts to marine fauna from this hazard are not expected to result in a fatality. Impacts to water quality from small volumes (less than 4 m^3) discharged to the marine environment would be short term and localised, due to the nature and behaviour of the chemicals or liquid wastes identified as being at risk of spilling; only pelagic fauna present in the immediate vicinity of the

Description	
	unplanned event would likely be at risk of impact. As this would not result in a decreased population size at a local or regional scale, it is expected that a spill of this nature would result in a negligible (A) consequence.
Likelihood	3 – Unlikely
	A small hazardous liquid release is unlikely to have widespread ecological effects, given the nature of the chemicals on board, the small volume that could be released (less than 4 m^3), the depth and transient nature of marine fauna in this area, and the prevention and management procedures in place to clean up a spill. Santos WA reviewed hazardous liquid spills and leaks from equipment and machinery in recent history (due to split hoses, small leaks, or handling errors). Most of the spills and leaks reported occurred within bunded areas, were less than 100 L, did not reach the marine environment and were cleaned up immediately. The likelihood of a small hazardous liquids release occurring is limited given the set of mitigation and management controls in place for this program. Consequently, the likelihood of releasing hazardous liquids to the environment, which results in a negligible consequence, is considered to be unlikely (3).
Residual Risk	The residual risk associated with this event is **Low**.

7.4.5 Demonstration of ALARP

Hazardous liquids and chemicals are required to undertake the activity, so their removal from the operation is not viable. Dangerous chemicals used during the activity will be managed and appropriately stored. Procedures are in place for the transfer of bulk liquids, reducing the risk of unplanned releases to sea due to equipment failure, operational error, or overflows and leaks. No beneficial additional control measures were identified to further reduce the risk of this hazard. The control measures proposed align with applicable actions described in relevant recovery plans and conservation advices to reduce risk of habitat degradation and deteriorating water quality (e.g., from pollution) to a level considered ALARP by Santos WA. The assessed residual risk for this impact is low and cannot be reduced further. It is considered therefore that the risk of the activities is ALARP.

7.4.6 Acceptability Evaluation

Is the risk ranked between Low to Medium?	Yes – maximum hazardous liquid release (surface) residual risk is ranked Low.
Is further information required in the consequence assessment?	No – potential impacts and risks are well understood through the information available.
Are risks and impacts consistent with the principles of ecological sustainable development?	Yes – activity evaluated in accordance with Santos WA's Environmental Hazard Identification and Assessment Procedure, which considers principles of ecologically sustainable development.
Are risks and impacts consistent with relevant legislation, international agreements and conventions, guidelines and codes of practice (including species recovery plans, threat abatement plans, conservation advice and Australian Marine Park zoning objectives)?	Yes – management consistent with Marine Order 91 (Marine pollution prevention – oil) and Marine Order 94 (Marine pollution prevention – packaged harmful substances) and with relevant recovery plans and conservation advices (**Table 3-6**). IUCN principles of nearby reserves (Montebello Marine Park) (Multiple Use Zone – IUCN Category

	VI) are met (**Table 3-3**).
Are risks and impacts consistent with Santos WA's Environmental Management Policy?	Yes – aligns with Santos WA's Environmental Management Policy.
Are risks and impacts consistent with stakeholder expectations?	Yes – no concerns raised.
Are performance standards such that the impact or risk is considered to be ALARP?	Yes (see ALARP above).

With the controls in place to prevent an accidental release of small volumes of hazardous liquid and the negligible impacts predicted from an unplanned release of such material, the risk to the marine environment is considered low. Potential risks are unlikely to be greater than those caused by other commercial marine vessels or offshore petroleum activities in deep water.

The materials will be managed in accordance with relevant legislation and standards and Santos WA procedures. The small volumes negate the need for any further contingencies to be in place that are included for some of the larger spill scenarios associated with the activity.

With the controls in place to prevent accidental spills and the negligible (A) impacts predicted from a spill of this size, the environmental risk of using and handling the required chemicals is considered ALARP and environmentally acceptable.

7.5 Accidental Release of Hydrocarbons

7.5.1 Credible Spill Scenarios

A number of accidental events may occur during the operation of the John Brookes and Greater East Spar infrastructure and associated activities, resulting in the potential release of hydrocarbons (condensate and diesel) to the marine environment. The spill scenarios assessed in **Sections 7.6 to 7.9** include a description of the variations in the type of hydrocarbon released (i.e., condensate or diesel) and the potential point of release (i.e., sea surface release versus subsea) at a range of locations within the operational area. The credible spill scenarios are summarised in **Table 7-10.**

Spill modelling was undertaken for the scenarios presented in **Table 7-10** by Asia-Pacific Applied Science Associates (APASA) during 2013/2014 to support the original EP submission (APASA, 2013a to f; APASA, 2014a, b). In 2019, the spill modelling results for these scenarios were reprocessed to reflect revised impact thresholds (summarised in **Section 7.5.4**), and the revised results have been updated throughout this EP.

7.5.2 Spill Scenario Selection

The maximum credible spill scenario at the WHP is a loss of well containment resulting in a surface release of condensate. Given there is no subsea wellhead, the platform substructure and surface conductor protect the primary and secondary barrier envelopes from direct contact. Preventive barriers also include barrier monitoring and testing as per the well operations management plans (WOMPs) (DR-91-ZG-10037, Rev 1, and DR-91-ZG-10045, Rev 0). Therefore, a subsea loss of well control is not considered credible in the event of a loss of platform integrity.

The subsea loss of well control for the Rosella well was also deemed not a credible spill scenario. The Rosella well is an open-water, temporarily abandoned exploration well approximately 12 km southwest of the WHP and is not connected to the WHP. No intervention activities are planned on this open-water well and therefore have not been assessed in this EP. If well intervention activities are required on this well at a later date, it will be the subject of a separate approval. The well has been assessed as having barrier envelopes to the reservoir (as described in the NOPSEMA-accepted WOMP (DR-91-ZG-10045, Revision 0, accepted 12 December 2016)); and therefore, a loss of well control is not considered credible. Well integrity monitoring is completed as per the NOPSEMA-accepted WOMP.

In the event of a vessel collision with the platform resulting in significant damage to the platform, the fail-safe closed actuated wing valves on the production trees will shut in, and the subsurface safety valves on each well will fail-safe closed upon loss of control line pressure. Accordingly, a loss of well control at the surface is not considered credible in the event of a vessel collision. The maximum credible spill scenario of a loss of well control at the surface at the WHP from well intervention activities is discussed in **Section 7.6**.

It is considered credible that an unplanned release of condensate and gas could occur from the John Brookes or East Spar subsea pipelines. Loss of containment caused by a dropped object, anchor drag or loss of pipeline integrity is deemed a credible scenario under the assumption of multiple and simultaneous failures of the controls in place. A loss of containment would escalate to a loss that would be detected and result in an almost instantaneous emergency shutdown (ESD). The maximum credible scenario was determined as being a complete loss of the volume of condensate in the pipeline (largest hydrocarbon storage capacity of 210 m^3), due to an automatic detection of the leak and the safety valves at the WHP end and the DCGP end of the pipeline being automatically closed. A subsea release of condensate from a subsea pipeline in Commonwealth waters is considered in **Section 7.7.**

It is considered credible that a release of diesel to the marine environment could occur from a support vessel collision with the John Brookes WHP or with another vessel in the operational area. Such a collision could have sufficient impact to result in rupture of a vessel's diesel tank. This is considered credible given that the diesel tanks may not be protected or double-hulled and that fuel tank ruptures leading to hydrocarbon release have occurred before. Support vessels also regularly load and unload supplies to the WHP; it is possible that a dropped object during this process could damage the hull of a support vessel, leading to a release of diesel from a tank. The maximum credible spill volume from a vessel incident is 329 m^3 based on the largest single fuel tank capacity. This scenario would result in a spill of diesel at the sea surface.

Another credible spill scenario identified is a release during vessel bunkering (fuel hose failure or rupture, coupling failure, or tank overfilling) where fuel bunkering would need to be stopped manually. Fuel released prior to the cessation of pumping, as well as fuel remaining in the transfer line, may escape to the environment. Technical Guidelines for Preparing Contingency Plans for Marine and Coastal Facilities (AMSA, 2015) provides guidance for calculating a maximum credible spill volume for a refuelling spill. The maximum credible spill volume during refuelling is calculated as transfer rate (60 m^3/hr) x 15 minutes of flow, resulting in a potential 15 m^3 spill volume at the sea surface. The detection time of 15 minutes is seen as conservative but applicable following failure of multiple barriers followed by manual detection and isolation of the fuel supply.

Table 7-10: Summary of Largest Credible Hydrocarbon Spill Scenarios

Maximum Credible Scenario	Hydrocarbon Type	Maximum Credible Volume	EP Section
Loss of well control or damage to infrastructure causing condensate with gas release from John Brookes wellheads at surface.	John Brookes condensate	39,011 m^3	**Section 7.6**
Loss of integrity or damage causing condensate with gas release from a subsea pipeline in Commonwealth waters.	John Brookes condensate and Halyard-1 condensate	John Brookes: 210 m^3 Halyard-1: 161 m^3	**Section 7.7**
Loss of well control or damage to infrastructure causing condensate with gas release from the Halyard-1 or Spar-2 subsea wellhead.	Halyard & East Spar condensate	Halyard-1 or Spar-2: 1,269 m^3 (based on 13 m^3 per day)	**Section 7.8**
Surface spill – Release of diesel from support fuel tank (due to vessel collision or dropped object) in Commonwealth waters.	Diesel	329 m^3	**Section 7.9**
Surface spill –Release of diesel fuel from bunker transfer in Commonwealth waters.	Diesel	15 m^3	**Section 7.9**

7.5.3 Hydrocarbon Characteristics

A summary of the representative hydrocarbon characteristics, as assessed in this EP, is provided in **Table 7-11**.

Table 7-11: Summary of Hydrocarbon Characteristics

Oil Type	Initial Density (g/cm^3)	Viscos-ity (cP)	Component	Vola-tiles (%)	Semi-vola-tiles (%)	Low Volatility (%)	Residual (%)	Aromatics (%)
			Boiling Points (°C)	<180 C4 to C10	180-265 C11 to C15	265 – 380 C16 to C20	>380 > C20	Of Whole Oil < 380
				NON-PERSISTENT			PERSIS-TENT	
Diesel	0.8368 @ 15°C	4 @ 15°C	% of total	6	34.6	54.4	<5	3.0
Brunello-1 condensate as a proxy for John Brookes	0.7785	1.260		57.0	24.0	19.0	0	11.9
Halyard condensate	0.781	1.26		86.4.	10.7	2.8	0.1	15.2

Note: < = less than; > = greater than.

Sources: APASA (2014a) and RPS (2019).

7.5.4 Hydrocarbon Contact Thresholds

The hydrocarbon fate and transport modelling method used in this EP is able to track hydrocarbon concentrations of floating oil, entrained oil and dissolved aromatic hydrocarbons below biologically significant impact levels. Consequently, threshold concentrations are specified for the models to control what contact is recorded for surface (floating oil) and subsurface (entrained oil and dissolved aromatic hydrocarbons) locations to ensure that recorded contacts are for biologically and operationally meaningful concentrations.

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The determination of biologically meaningful impact levels is complex since the degree of impact will depend on the sensitivity of the biota contacted, the duration of the contact (exposure) and the toxicity of the hydrocarbon mixture making the contact. The toxicity of a hydrocarbon will change over time, due to weathering processes altering the composition of the hydrocarbon. To ensure conservatism in the environmental impact assessment process, the threshold concentrations applied to the model are selected to adopt the most sensitive receptors that may be exposed, the longest likely exposure times and the more toxic hydrocarbons.

For marine diesel and condensate releases, a conservative approach has been taken, whereby contact by different components (i.e., floating on the surface, entrained and dissolved) has been used. These are summarised in **Table 7-12** and discussed below.

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Table 7-12: Summary of Hydrocarbon Contact Thresholds

Hydrocarbon Component	Surface Oil Concentration (g/m^2)	Entrained Oil Concentration (ppb)	Dissolved Aromatic Hydrocarbon Concentration (ppb)	Hydrocarbons Ashore (g/m^2)
EMBA threshold	1	100	6	100
Impact assessment threshold	10	100	6	100

7.5.4.1 Surface Hydrocarbons

There is a paucity of data on floating oil concentrations with respect to impacts to marine organisms. The impact of floating oil on birds is better understood than on other receptors. A conservative threshold of 10 g/m^2 has been applied to impacts from surface hydrocarbons (floating oil) in this EP. Although based on birds, this hydrocarbon threshold is also considered appropriate for turtles, sea snakes and marine mammals (NRDAMCME, 1997) and has also been applied herein to determine impacts of surface oils to emergent habitats (habitats that may be partially or temporarily submerged during tidal changes but otherwise are above water). It is recognised that a lower floating oil concentration of 1 g/m2 (equivalent to a thickness of 0.001 mm or 1 ml of oil per m^2) is visible as a rainbow sheen on the sea surface and at the lower limit of visible oil. Although this is lower than the threshold for ecological impacts, it may be relevant to socio-economic receptors and has been used as the threshold to define the spatial extent of the environment that may be affected (EMBA) from floating oil.

7.5.4.2 Shoreline Accumulation of Hydrocarbons

The EMBA and impact threshold concentration for exposure to hydrocarbons stranded on shorelines is derived from levels likely to cause adverse impacts to marine or coastal fauna and habitats. These habitats and marine fauna known to use shorelines are most at risk of exposure to shoreline accumulations of oil, due to smothering of intertidal habitats (such as mangroves and emergent coral reefs) and coating of marine fauna. Environmental risk assessment studies (French-McCay, 2009) report that an oil thickness of 0.1 mm (100 g/m2) on shorelines is assumed as the lethal threshold for invertebrates on hard substrates (rocky, artificial or man-made) and sediments (mud, silt, sand or gravel) in intertidal habitats. Therefore, a conservative threshold of 100 g/m^2 has been applied to impacts from shoreline accumulation of oil in this EP.

7.5.4.3 Dissolved Hydrocarbons

Dissolved Aromatic Hydrocarbons include the monoaromatic hydrocarbons (MAHs) (compounds with a single benzene ring such as BTEX [benzene, toluene, ethyl benzene, and xylenes]) and polycyclic aromatic hydrocarbons (PAHs) (compounds with multiple benzene rings such as naphthalenes and phenanthrenes). These compounds have a greater bioavailability that other components of oil and are considered to be main contributors to oil toxicity. The toxicity of DAHs is a function of the concentration and the duration of exposure by sensitive receptors with greater concentration and exposure time causing more sever impacts. Typically tests of toxicity done under laboratory conditions measure toxicity as proportion of test organisms affected (e.g. 50% mortality or LC50) at the end of a set time period, often 48 or 96 hours.

French-McCay (2002) in a review of literature, reported LC50 for dissolved PAHs with 96 h exposure, range between 30 ppb for sensitive species (2.5th-percentile species) and 2,260 ppb for insensitive species (97.5th-percentile species), with an average of about 250 ppb. The range of LC50s for PAHs obtained under turbulent conditions (this includes fine oil droplets) was 6 ppb to 410 ppb with an average of 50 ppb (French-McCay, 2002).

The DAH modelling results used to inform the EMBA and risk assessment outlined within this EP considers instantaneous exposure and therefore applying the literature concentration data for PAH exposure over 96 hours is considered highly conservative. Nevertheless, a lower threshold of 6 ppb has been used to inform the EMBA based on it being a concentration that could have some potential negative effect on marine organisms. This is considered to be sub lethal for all but the most sensitive species and life stages. For most marine organisms, a concentration of between 50 and 250 ppb is considered to be more appropriate for risk assessment.

7.5.4.4 Entrained Hydrocarbons

Entrained hydrocarbons, as opposed to DAHs, are oil droplets suspended in the water column and insoluble. Entrained hydrocarbons are not as bioavailable to marine organisms compared to DAHs and on that basis are considered to be a less toxic, especially over shorter exposure time frames. Entrained hydrocarbons still have potential effects on marine organisms through direct contact with exposed tissues and ingestion (NRC, 2005) however the level of exposure causing effects is considered to be considerably higher than for DAHs.

Much of the published scientific literature does not provide sufficient information to determine if toxicity is caused by entrained hydrocarbons, but rather the toxicity of total oils which includes both dissolved and entrained components. Variations in the methodology of the water accommodated fraction may (WAF) account for much of the observed wide variation in reported threshold values, which also depend on the test organism types, duration of exposure, oil type and the initial oil concentration. Total oil toxicity acute effects of total oil as LC50 for molluscs range from 500 to 2,000 ppb (Clark et al., 2001; Long and Holdway, 2002). A wider range of LC50 values have been reported for species of crustacea and fish from 100 to 258,000,000 ppb (Gulec et al., 1997; Gulec and Holdway, 2000; Clark et al., 2001) and 45 to 465,000,000 ppb (Gulec and Holdway, 2000; Barron et al., 2004), respectively. Given these results and on the basis that entrained oil is expected to have considerably lower acute toxicity that DAHs, a conservative lower instantaneous threshold of 100 ppb has been used to define the entrained oil EMBA which represents negative effects to sensitive species and life stages. Higher concentrations of over 500 ppb are considered more appropriate to define impacts to most species.

7.5.4.5 Response Planning Thresholds

In addition to the environmental impact assessment thresholds, response thresholds have been developed for response planning to determine the conditions in which response strategies would be effective (refer to the OPEP). These are shown in **Table 7-13**.

Table 7-13: Summary of Hydrocarbon Contact Thresholds

Hydrocarbon (g/m2)	Description
More than 10	Estimated minimum threshold for commencing operational and/or scientific monitoring components.
50	Estimated minimum floating hydrocarbon threshold for containment and recovery.
100	Estimated floating hydrocarbon threshold for effective containment and recovery. Estimated minimum shoreline accumulation threshold for shoreline clean-up

Response thresholds for commencing operational and/or scientific monitoring are consistent with the impact assessment threshold of 10 g/m^2. Some operational monitoring components may be initiated at lower thresholds, such as operational water quality monitoring (refer to Section 8.7 of the OPEP), which will help to quantify hydrocarbon concentrations.

Containment and recovery effectiveness drops significantly with reduced oil thickness (McKinney *et al.*, 2017; NOAA, 2014). McKinney *et al.* (2017) tested the effectiveness of various oil skimmers at various oil thicknesses. Their results showed that the oil recovery rate of skimmers dropped significantly when oil thickness was less than 50 g/m^2.

7.5.5 Spill Risk Assessment Approach

The spill risk assessment approach adopted is based on Santos WA's Oil Spill Risk Assessment and Response Planning Procedure (QE-91-II-20003). The procedure describes the spill risk assessment process as follows:

1. Identify the spatial extent of the environment that may be affected (the EMBA);
2. Identify areas of high environmental value (HEV) within the EMBA;
3. Risk assess areas of HEV with a high probability and level of oil contact (Hot Spots); and
4. Identifies priorities for protection.

Across all marine hydrocarbon spill risks associated with the Activity, the surface release of condensate from wellheads at the John Brookes WHP has the greatest worst case volume (refer **Table 7-17)** , spatial extent and potential for impacts. It is theis scenario which determines the spatial extent of the EMBA and is considered to result in a higher environmental impact and spill response requirement that the other marine oil spill scenarios identified (i.e. subsea loss of well control and pipeline release scenarios). For this reason, detailed risk assessment at Hotspot areas following the approach outlined above has been done for releases of the surface release of condensate from wellheads at the John Brookes WHP only. This provides a detailed assessment of the worst case impacts from an accidental oil spill associated with the Activity.

Lesser worst case marine oil spills associated with subsea loss of well control and pipeline release scenarios, or vessel collision have used spill modelling to determine the worst case impacts to the environment but analysis has not been conducted separately for Hotspot areas using the approach above.

7.5.5.1 Spill EMBA

Defining the EMBA by an oil spill is the first step in oil spill risk assessment. For activities where there is the potential for multiple spill scenarios, the spill scenario, or combination of spill scenarios, resulting in the greatest spatial extent of impacts is used to define the overall EMBA for the activity. The EMBA is further described in **Section 3.1**.

7.5.5.2 Areas of High Environmental Value

Santos WA has predetermined areas of HEV (**Figure 7-1**) along the Western Australian coastline by ranking these areas based on:

+ Protected area status – This is used as an indicator of the biodiversity values contained within that area, where a World Heritage Area, Ramsar Wetland and Marine Protected Area will score higher than areas with no protection assigned; and
+ BIAs of listed threatened species – These are spatially defined areas where aggregations of individuals of a species are known to display biologically important behaviour, such as breeding, feeding, resting or migration. Each one of these within the predefined areas contributes to the score.

Further input to determine areas of HEV included:

+ Sensitivity of habitats to impact from hydrocarbons in accordance with the guidance document Sensitivity Mapping for Oil Spill Response produced by IPIECA, the International Maritime Organisation and International Association of Oil and Gas Producers;
+ Sensitivities of receptors with respect to hydrocarbon-impact pathways;

- Status of zones within protected areas (i.e., IUCN (1a) and sanctuary zones compared to IUCN (VI) and multiple use zones);
- Listed species status and predominant habitat (surface versus subsurface); and
- Social values, i.e., socio-economic and heritage features (e.g., commercial fishing, recreational fishing, amenities, aquaculture).

Tallied scores for each predefined area along the Western Australian coastline were then ranked from 1 to 5, with an assignment of 1 representing areas of the highest environmental value and those with 5 representing the areas of the lowest environmental value.

7.5.5.3 Hot Spots

While the entire EMBA will be considered during risk assessment and spill response planning, it is best practice to concentrate greatest effort and level of detail on those parts of the EMBA that have:

- The greatest intrinsic environmental value – i.e., HEV areas ranked 1-3;
- The highest probability of contact by oil (either floating, entrained or dissolved aromatic); and
- The greatest potential concentration or volume of oil arriving at the area.

These areas are termed ‘Hot Spots’. Defining Hot Spots is typically the first step in undertaking detailed spill risk assessment and spill response planning. Hot Spots are a subset of HEV areas that:

- Have the highest probability of contact (at least higher than 5%) above the impact assessment thresholds for surface hydrocarbons and shoreline accumulation based on modelling results; and
- Receive the greatest concentration or volume of oil, either floating or stranded oil, entrained oil or dissolved aromatic hydrocarbons above contact thresholds described in **Section 7.5.3**.

7.5.5.4 Priorities for Protection

For the purposes of a spill response preparedness strategy, it is not necessary for all Hot Spots to have detailed planning. For example, wholly submerged Hot Spots may only be contacted by entrained oil, and the response would be largely to implement scientific monitoring to determine impact and recovery. Hot Spots with features that are not wholly submerged (i.e., emergent features) should have specific spill response planning conducted. This final determination of ‘Priority for Protection’ sites, for the oil spill response strategy, is based on the worst-case estimate of floating oil concentration, shoreline loading and minimum contact time at threshold concentrations. An assessment of each protection priority will be undertaken to determine the most appropriate spill response strategies based on the type of oil and the values of the protection priority area. This can be done through a strategic NEBA approach.

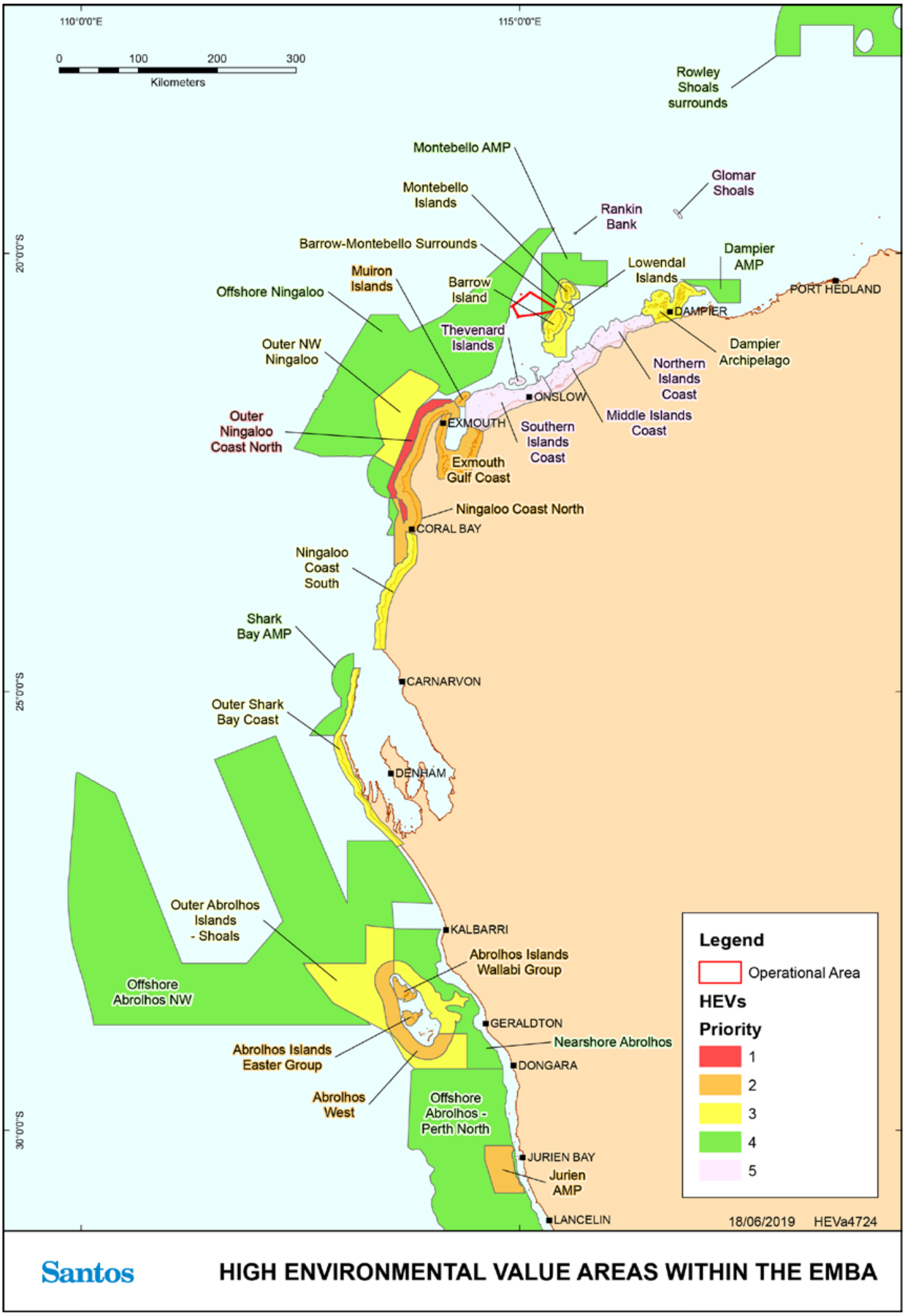

Figure 7-1: High Environmental Value Areas

7.6 Surface Release of Condensate from Wellheads at the John Brookes WHP

7.6.1 Description of Event

Event	An unplanned release of John Brookes condensate and gas from a production well at the John Brookes WHP is considered credible. There are currently four production wells at the WHP. In the event of a vessel collision with the WHP that results in significant damage to the WHP, the fail-safe–close actuated wing valves on the production trees will shut in, and the subsurface safety valves in each well will fail-safe close upon loss of control line pressure. Accordingly, a loss of well control at surface is not considered credible in the event of a vessel collision. During well intervention activities (e.g., wire-line activities), the pressure envelope of the well is entered via fit-for-purpose pressure control equipment at surface, and a loss of well control at surface through the completion string is considered credible (although very unlikely) and represents the worse-case discharge scenario for the wells during the production lifecycle phase. The maximum credible spill volume from a loss of well control at surface is estimated at 39,011 m^3 released over 100 days (rate of 16.25 m^3/hr). A workshop was held on 11 March 2019 with drilling representatives to assess the credibility of a subsea loss of well control from the John Brookes WHP. Given there is no subsea wellhead, the WHP substructure and surface conductor protect the primary and secondary barrier envelopes from direct contact. Preventive barriers also include barrier monitoring and testing as per the WOMPs (DR-91-ZG-10045, Rev 0). Therefore, a subsea loss of well control is not considered credible in the event of a loss of WHP integrity. The Rosella-1 well is an open-water, temporarily abandoned exploration well approximately 12 km from the John Brookes WHP. In addition, the East Spar wells 3, 4, 6, 7 and 9 are all temporarily abandoned as set out in **Section 2**. No intervention activities are planned on these open-ocean wells, and they are explicitly excluded from this EP. If well intervention activities are required on these wells at a later date, they will be the subject of a separate approval. The wells have been assessed as having barrier envelopes to the reservoir as described in the NOPSEMA-accepted WOMPs: + Reindeer-1 and Rosella-1 WOMP (DR-91-ZG-10045, Rev 0); + East Spar-3 and East Spar-6 WOMP (DR-91-ZG-10051, Rev 02); and + East Spar-4 ST1, East Spar-7 and East Spar-9 WOMP (DR-91-ZG-10046, Rev 0). Therefore, a loss of well control is not considered credible. Well integrity monitoring is completed as per the NOPSEMA-accepted WOMP.
Extent	At the surface-concentration environmental impact threshold of 10 g/m^2, the potential extent of floating surface oil is approximately 26.5 km west from the release site. Surface oil may be visible 160 km from the release site at concentrations above the 1 g/m2 threshold. Direct contact of shorelines with slicks (greater than 10 g/m^2) was predicted. However, there was a potential for thinner sheens (at or below 1 g/m^2) to reach shorelines, and accumulations were predicted for a number of shoreline sections. In terms of the volumes of oil that could accumulate on shorelines, the worst-case estimate is predicted for shorelines of the Montebello Islands (29 m^3) within 171 hours (approximately 7 days). Entrained oil in the water column above the impact threshold of 100 ppb is predicted to occur within a region up to 1,143 km from the release site. Dissolved aromatic hydrocarbons in the water column above an impact threshold of 6 ppb are predicted to occur up to 1,370 km from the release site.
Duration	In determining the worst-case volume that could be released from a John Brookes production well loss of containment, the guidance provided in the AMSA Technical

	Guideline for the Preparation of Marine Pollution Contingency Plans for Marine and Coastal Facilities (AMSA, 2015) has been used. Specifically, the calculations presented in Table 10 of the AMSA guideline for a production platform blowout have been considered. AMSA (2015) determines the volume released from a production platform blowout as the predicted flow rate per day x days estimated to get a relief rig on site + 20 days to cap a well. A maximum 100% flow rate of 390.11 m^3/d for 100 days has been determined to yield a total release volume of 39,011 m^3 of condensate. Rather than using the AMSA assumption of mobilisation time + 20 days to cap a well, the release period herein (100 days) is based on a conservative rig mobilisation and relief-well drilling schedule. The longest duration blowouts in recent history (Montara at 75 days and Macondo at 86 days) have been capped in less time than this. Further information on the spill modelling is provided in the relevant spill risk sections below (**Section 7.7** and **Section 7.8**).

7.6.1.1 Spill Modelling Information

To determine the spatial extent of impacts from a potential surface release of condensate from a John Brookes production well blowout and the dispersion characteristics over time, modelling was completed by APASA (APASA, 2014a). A volume of 39,011 m^3 released over 100 days at the sea surface was modelled at the John Brookes WHP location.

Spill modelling was performed using a number of simulated environmental conditions from all seasons, thus providing a range of realistic spill trajectories with which to determine the spatial extent of potential impacts and receptors that might be impacted from a spill.

7.6.1.2 Spill Modelling Results

Weathering profiles generated under a range of representative wind conditions indicated that, for a surface release, evaporation would be by far the major mechanism for reducing the volume of condensate released on the sea surface, with entrainment and dissolution accounting for a lower proportion of the volume left on the sea surface. Approximately 70% of the total volume of John Brookes condensate is predicted to evaporate within one day of release. The portion of John Brookes condensate that is predicted to entrain (5 to 12%) would be subject to dissolution and natural decay within the water column with further resurfacing and evaporation possible, depending on wind and wave conditions.

Floating Oil

Stochastic modelling determined that surface oil at the 10 g/m^2 impact threshold would be limited to approximately 26.5 km west of the blowout location. Surface oil be may visible 160 km from the release site at concentrations above the 1 g/m^2 threshold. The modelling reported that floating oil at concentrations greater than or equal to 10 g/m^2 is unlikely (probability less than 1%) to reach any shoreline. However, hydrocarbons could accumulate on shorelines from thinner sheens, with a worst-case maximum volume of 29 m^3 predicted at the Montebello Islands and minimum time to contact reported within 171 hours. Condensate could also reach and accumulate on shorelines in the following areas: Barrow Island (14 m^3 within 105 hours), Muiron Islands (2 m^3 within 568 hours), Southern Islands coast (islands between North West Cape and Barrow, Montebello and Lowendal islands; 7 m^3 within 1,245 hours), Ningaloo coast north (9 m^3 within 129 hours) and shorelines within the Barrow-Montebello shallows (7 m^3 within 104 hours).

Locations where the impact threshold for shoreline accumulations (100 g/m^2) was exceeded include Montebello Islands (1,543 g/m^2), Barrow Island (711 g/m^2), Ningaloo coast north (966 g/m^2), Southern Islands coast (311 g/m^2), Muiron Islands (144 g/m^2) and shorelines within the Barrow-Montebello surrounds (579 g/m^2).

Entrained Oil

Entrained oil above the impact threshold of 100 ppb is predicted to occur due to wind and wave mixing of sea surface condensate. The probability contours calculated for entrained oil indicate that concentrations greater than or equal to 100 ppb are most likely to occur in waters southwest of the release site and may move up to 1,143 km from the release site. Entrained oil concentrations of more than 100 ppb are predicted to potentially contact a number of locations, most notably offshore Ningaloo Reef (96%, within 16 hours), outer northwest Ningaloo (30% within 64 hours), Montebello Marine Park (54% within 18 hours), the Barrow-Montebello shallows (13% within 58 hours), Barrow Island (11% within 230 hours) and Montebello Islands (9% within 106 hours).

Worst-case estimates of entrained condensate concentrations were predicted in the waters offshore of Ningaloo Reef (4,434 ppb), outer northwest Ningaloo (2,766 ppb), Montebello Marine Park (2,574 ppb), the Barrow-Montebello shallows (1,216 ppb), Barrow Island (1,077 ppb) and Montebello Islands (1,198 ppb).

Dissolved Aromatic Hydrocarbons

Modelling results indicated concentrations of dissolved aromatic hydrocarbons could exceed the impact threshold of 6 ppb up to approximately 1,370 km from the release site. Dissolved aromatic hydrocarbon concentrations higher than 6 ppb are predicted to potentially contact a number of locations, most notably offshore Ningaloo Reef (100%), outer northwest Ningaloo (82%), Montebello Marine Park (87%), the Barrow-Montebello shallows (38%), Barrow Island (24%) and Montebello Islands (9%).

Worst-case estimates of dissolved aromatic hydrocarbon concentrations were predicted in the waters offshore Ningaloo Reef (4,434 ppb), outer northwest Ningaloo (2,766 ppb), Montebello Marine Park (2,574 ppb), the Barrow-Montebello shallows (1,216 ppb), Barrow Island (414 ppb) and Montebello Islands (146 ppb).

7.6.2 Nature and Scale of Environmental Impacts

Hydrocarbon spills will cause a decline in water quality and may cause chemical (e.g., toxic) and physical (e.g., coating of emergent habitats, oiling of wildlife at sea surface) impacts to marine species. The severity of the impact of a hydrocarbon spill depends on the magnitude of the spill (i.e., extent, duration) and sensitivity of the receptor.

Potential receptors: Physical environment (water and sediment quality, shoals and banks, benthic habitats, offshore reefs and islands), threatened or migratory fauna (marine mammals, marine reptiles, sharks, fish, rays and birds), protected and significant areas (marine parks, heritage areas, key ecological features (KEFs)), socio-economic receptors (fisheries, tourism, recreation and other third-party operators).

A surface release of John Brookes condensate to the marine environment would result in a localised reduction in water quality in the upper surface waters of the water column. There is a low probability (less than 14%) that condensate will contact shorelines. However, a worst-case shoreline accumulation was predicted at the Montebello Islands (29 m^3). The potential impact pathways (physical and chemical) of hydrocarbon exposure to relevant habitat and marine fauna receptors are summarised in **Table 7-14.**

Based on similarities in density and persistence if spilled in the marine environment, potential impacts to relevant receptors that may interact with hydrocarbon spills within the EMBA are further described in **Table 7-15** with respect to an unplanned hydrocarbon spill of both condensate and diesel.

Table 7-14: Physical and Chemical Pathways for Hydrocarbon Exposure and Potential Impacts to Receptors

Receptor	Physical Pathway	Potential Impacts	Chemical Pathway	Potential Impacts
Rocky shore	Shoreline loading and attachment may result in thin and sporadic coating of hydrocarbon residues. Degree of oil coating depends on the energy of the shoreline area, the type of the rock formation and continual weathering of the oil.	Impacts to flora (mangroves) and fauna further described below.	Chemical pathway to fauna and flora via adsorption through cellular membranes and soft tissue, ingestion, irritation/burning on contact and inhalation	Impacts to flora (mangroves) and fauna further described below.
Sandy shore	Shoreline loading and water movement may allow hydrocarbon residue to filter down into sediments, continue to biodegrade on the surface or remobilise into the surf zone. Degree of loading depends on the energy and tidal reach of the shoreline, the type of the sandy shore and continual weathering of the oil.	Indirect impacts to nesting and foraging habitats for birds and turtles. Direct impacts to infauna.	Chemical pathway to fauna and flora via adsorption through cellular membranes and soft tissue, ingestion, irritation/burning on contact and inhalation	Indirect impacts to nesting and foraging habitats for birds and turtles. Direct impacts (mortality) to infauna through toxic effects and smothering.
Intertidal flats	Shoreline loading and water movement may allow hydrocarbon residue to filter down into sediment, continue to biodegrade on the surface or remobilise into the surf zone. Degree of loading depends on the energy and tidal reach of the shoreline, the type of the substrate and continual weathering of the oil.	Indirect impacts to foraging habitats for birds and turtles. Direct impacts to infauna.	Chemical pathway to fauna and flora via adsorption through cellular membranes and soft tissue, ingestion, irritation/burning on contact and inhalation	Indirect impacts to foraging habitats for birds. Direct impacts (mortality) to infauna through toxic effects and smothering.
Mangroves	Coating of root system may reduce air and salt exchange. Degree of	Yellowing of leaves. Defoliation.	External contact by oil and adsorption across cellular	Yellowing of leaves. Defoliation.

Receptor	Physical Pathway	Potential Impacts	Chemical Pathway	Potential Impacts
	coating depends on the energy and tidal reach of the shoreline, the type of the substrate and continual weathering of the oil.	Increased sensitivity to stressors. Tree death. Reduced growth. Reduced reproductive output. Reduced seed viability.	membranes.	Increased sensitivity to stressors. Tree death. Reduced growth. Reduced reproductive output. Reduced seed viability. Growth abnormalities.
Algae and seagrass	Coating of leaves or thalli may reduce light availability and gas exchange. Degree of coating depends on the energy and tidal reach of the shoreline, the type of the receptor and continual weathering of the oil.	Bleaching or blackening of leaves. Defoliation. Reduced growth.	External contact by oil and adsorption across cellular membranes.	Mortality. Bleaching or blackening of leaves. Defoliation. Disease. Reduced growth. Reduced reproductive output. Reduced seed or propagule viability.
Hard corals	Coating of polyps and shading may result in reduction of light availability. Degree of coating depends on the metocean conditions, dilution, whether corals are emergent at all and continual weathering of the oil.	Bleaching. Increased mucous production. Reduced growth.	External contact by oil and adsorption across cellular membranes.	Mortality. Cell damage. Reduced metabolic capacity. Reduced immune response. Disease. Reduced growth. Reduced reproductive output.

Receptor	Physical Pathway	Potential Impacts	Chemical Pathway	Potential Impacts
				Reduced egg or larval success. Growth abnormalities.
Invertebrates	Coating of adults, eggs and larvae. Degree of coating depends on the energy and tidal reach of the shoreline, the type of the receptor and continual weathering of the oil.	Mortality. Behavioural disruption. Impaired growth.	Ingestion and inhalation. External contact and adsorption across exposed skin and cellular membranes. Uptake of dissolved aromatic hydrocarbons across cellular membranes. Reduced mobility and capacity for oxygen exchange.	Mortality. Cell damage. Reduced metabolic capacity. Reduced immune response. Disease. Reduced growth. Reduced reproductive output. Reduced egg or larval success. Growth abnormalities. Behavioural disruption.
Fish, including sharks and rays	The coating of adults, but primarily eggs and larvae causes reduced mobility and reduced capacity for oxygen exchange.	Mortality. Oxygen debt. Starvation. Dehydration. Increased predation. Behavioural disruption.	Ingestion. External contact and adsorption across exposed skin and cellular membranes. Uptake of dissolved aromatic hydrocarbons across cellular membranes (e.g., gills).	Mortality. Cell damage. Flesh taint. Reduced metabolic capacity. Reduced immune response. Disease. Reduced growth. Reduced reproductive output. Reduced egg or larval success.

Receptor	Physical Pathway	Potential Impacts	Chemical Pathway	Potential Impacts
				Growth abnormalities. Behavioural disruption.
Birds (seabirds and shorebirds)	Degree of coating depends on the energy and tidal reach of the shoreline, the type of the receptor and continual weathering of the oil.	Feather and skin irritation and damage. It is commonly thought that condensate/diesel does not cause problems to wildlife due to the lack of visible oiling; however, they may suffer toxic effects (DPaW, 2014).	Ingestion (during feeding or preening). External contact and adsorption across exposed skin and membranes.	Mortality. Cell damage, lesions. Secondary infections. Reduced metabolic capacity. Reduced immune response. Disease. Reduced growth. Reduced reproductive output. Growth abnormalities. Behavioural disruption.
Marine reptiles	Degree of coating depends on the energy and tidal reach of the shoreline, the type of the receptor and continual weathering of the oil.	Behavioural disruption. It is commonly thought that condensate/diesel does not cause problems to wildlife due to the lack of visible oiling; however, they may suffer toxic effects (DPaW, 2014).	Inhalation. Ingestion. External contact and adsorption across exposed skin and membranes.	Mortality. Cell damage, lesions. Secondary infections. Reduced metabolic capacity. Reduced immune response. Disease. Reduced growth. Reduced hatchling success. Reduced reproductive output. Growth abnormalities. Behavioural disruption.

Receptor	Physical Pathway	Potential Impacts	Chemical Pathway	Potential Impacts
Marine mammals	Fur damage and matting, reduced mobility and buoyancy (for applicable species). Coating of feeding apparatus in some species (i.e., baleen whales).	It is commonly thought that condensate/diesel does not cause problems to wildlife due to the lack of visible oiling; however, they may suffer toxic effects (DPaW, 2014).	Inhalation. Ingestion. External contact and adsorption across exposed skin and membranes.	Mortality. Cell damage, lesions. Secondary infections. Reduced metabolic capacity. Reduced immune response. Disease. Reduced growth. Reduced reproductive output. Growth abnormalities. Behavioural disruption.

Table 7-15: Impacts of Hydrocarbons Spills on Marine Fauna and Socio-economic Receptors Found Within the EMBA

Receptor	Impacts of Hydrocarbon Spills	
	Entrained Oil and Dissolved Aromatic Hydrocarbons in the Water Column	Surface Hydrocarbons
Marine fauna		
Plankton (including zooplankton and fish and coral larvae)	There is potential for localised mortality of plankton due to reduced water quality and toxicity. Also, through physical contact of small oil droplets, plankton mobility, feeding and/or respiration may be impaired. Plankton could include the eggs and larvae of marine invertebrates and fish, and therefore entrained oil could impact on recruitment of invertebrate and fish species. Effects will be greatest in the upper 10 m of the water column and in areas close to the spill source where hydrocarbon concentrations are likely to be highest.	Surface slick will have no impact on plankton.
	The operational area has the potential to overlap with spawning of some fish species given the year-round spawning of some species. In the unlikely event of a spill occurring, fish larvae may be impacted by hydrocarbons (condensate) entrained in the water column.	

<table>
<tr><th rowspan="2">Receptor</th><th colspan="2">Impacts of Hydrocarbon Spills</th></tr>
<tr><th>Entrained Oil and Dissolved Aromatic Hydrocarbons in the Water Column</th><th>Surface Hydrocarbons</th></tr>
<tr><td></td><td colspan="2">However, following a hydrocarbon release, condensate and diesel will rapidly evaporate and disperse in the offshore environment, reducing the concentration and toxicity of the spill. Given the duration of fish spawning periods, lack of suitable habitat for aggregating fish populations near the surface, and the quick evaporation and dispersion of condensate and diesel, impacts to overall fish populations are not expected to be significant.</td></tr>
<tr><td rowspan="2">Marine mammals</td><td>Lethal or sublethal physical and toxic effects, such as irritation of eyes and mouth and potential illness.</td><td>At risk of direct contact with surface hydrocarbons due to chance of surfacing within the slick. Effects include irritation of eyes and mouth and potential illness. Surface respiration could lead to accidental ingestion of hydrocarbons or result in the coating of sensitive epidermal surfaces. Potential impact to feeding apparatus of some species (i.e., baleen whales).</td></tr>
<tr><td colspan="2">Twelve migratory marine mammal species were identified by the EPBC Protected Matters search for the EMBA (Section 3.2.4). Of these, two are listed as endangered (blue whale and southern right whale) and three as vulnerable (humpback whale, fin whale and sei whale). The operational area overlaps with blue whale and humpback whale BIAs (Figure 3-6) and a dugong BIA for foraging, breeding, calving and nursing (Figure 3-7). For further information on environmental impacts to marine mammals from hydrocarbon exposure and increased toxicity, refer to Table 7-14.
Other migratory marine mammals may encounter either surface or water-column hydrocarbons in the EMBA; however, in the absence of any known feeding, resting or breeding areas, significant numbers are unlikely to be impacted.</td></tr>
<tr><td rowspan="2">Marine reptiles</td><td>Lethal or sublethal physical and toxic effects, such as irritation of eyes and mouth and potential illness.
The Recovery Plan for Marine Turtles in Australia: 2017-2027 (DoEE, 2017) highlights acute chemical discharge as one of several threats to marine turtles.</td><td>At risk of direct contact with surface hydrocarbons due to chance of surfacing within slick. Effects include irritation of eyes and mouth and potential illness. Surface respiration could lead to accidental ingestion of hydrocarbons or result in the coating of sensitive epidermal surfaces.</td></tr>
<tr><td colspan="2">Six species of threatened marine reptile were identified as possibly being impacted by a spill. Short-nosed seasnake, flatback, hawksbill, leatherback, green and loggerhead turtles are widely dispersed at low densities across the North West Shelf; and in the unlikely event of a hydrocarbon spill occurring, individuals traversing open water may come into contact with water-column or surface</td></tr>
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<table>
<tr><th rowspan="2">Receptor</th><th colspan="2">Impacts of Hydrocarbon Spills</th></tr>
<tr><th>Entrained Oil and Dissolved Aromatic Hydrocarbons in the Water Column</th><th>Surface Hydrocarbons</th></tr>
<tr><td></td><td colspan="2">hydrocarbons. The EMBA overlaps with BIAs and critical habitat for four turtle species (flatback, green, hawksbill and loggerhead) as shown in Table 3-5.
Significant green turtle and flatback turtle rookeries are located, respectively, on the western side of Barrow Island and on the Montebello Islands. Other important nesting beaches for other species are present within the EMBA, including locations where spill modelling indicated the accumulation of hydrocarbons on shorelines. For further detailed environmental impacts to marine reptiles from hydrocarbon exposure and increased toxicity, refer to Table 7-14.</td></tr>
<tr><td rowspan="2">Seabirds and shorebirds</td><td>Lethal or sublethal physical and toxic effects, such as irritation of eyes and mouth and potential illness.
May encounter entrained hydrocarbons while diving and foraging.</td><td>Particularly vulnerable to surface slicks. As most fish survive beneath floating slicks, they will continue to attract foraging seabirds, which typically do not exhibit avoidance behaviour. Smothering can lead to reduced water proofing of feathers and ingestion while preening. In addition, direct contact with hydrocarbons can erode feathers causing chemical damage to the feather structure that subsequently affects ability to thermoregulate and maintain buoyancy on water.</td></tr>
<tr><td colspan="2">Forty-two threatened species of seabirds and shorebirds were identified by the EPBC Protected Matters database search (Table 3-5). The Australian lesser noddy, lesser crested tern and Australian fairy tern (all vulnerable status) have BIAs for foraging that overlap the operational area; and the fairy term has a BIA for breeding within the EMBA (Figure 3-15). Therefore, the species may be impacted by surface, entrained or dissolved aromatic hydrocarbons while foraging (dive and skim feeding), with higher numbers expected during the breeding period of August to February.
Surface and entrained condensate/diesel is unlikely to impact nesting or egg-laying individuals in colonies; however, it is possible that individuals could come in contact with surface or entrained hydrocarbons or dissolved aromatic hydrocarbons while foraging. For further information on environmental impacts to seabirds and shorebirds through hydrocarbon exposure and toxicity effects, refer to Table 7-14.</td></tr>
<tr><td>Fish, sharks and rays</td><td>Hydrocarbon droplets can physically affect fish, sharks and rays exposed for an extended duration (weeks to months). Smothering through coating of gills can lead to the lethal and sublethal effects of reduced oxygen exchange, and coating</td><td>While fish, sharks and rays do not generally break the sea surface, individuals may feed at the surface. However, since the condensate/diesel is</td></tr>
</table>

Receptor	Impacts of Hydrocarbon Spills	
	Entrained Oil and Dissolved Aromatic Hydrocarbons in the Water Column	**Surface Hydrocarbons**
	of body surfaces may lead to increased incidence of irritation and infection. Fish may also ingest hydrocarbon droplets or hydrocarbon-contaminated food, leading to reduced growth. The operational area overlaps with the whale shark foraging BIA (**Table 3-5**). However, the main whale shark aggregation location (Ningaloo Marine Park) is 129 km southwest of the operational area. While the BIA is for foraging, it is not for high-density prey where congregations are expected, so impacts are expected to be limited to transient migrating individuals. There is potential for localised mortality of fish eggs and larva due to reduced water quality and toxicity. Effects will be greatest in the upper 10 m of the water column and areas close to the spill source where hydrocarbon concentrations are likely to be highest; therefore, demersal fish communities (including those associated with the Continental Slope Demersal Fish Communities KEF are not expected to be exposed. For further information on environmental impacts to fish and sharks from hydrocarbon exposure and toxicity effects, refer to **Table 7-14**.	expected to quickly disperse and evaporate, prolonged exposure to a surface slick by fish, shark and ray species is unlikely.
	The North West Shelf supports a diverse assemblage of fish, including 456 species of finfish, particularly in shallower water near the mainland and islands. Threatened species identified by the EPBC Protected Matters search include the white shark, whale shark, grey nurse shark and green and dwarf sawfish, which may be present in the EMBA. However, given the absence of critical habitat for most of these species, significant numbers are not expected to be exposed to hydrocarbons in the event of a spill. Grey nurse sharks and white sharks could be present at low densities all year round within the operational area and EMBA; however, the absence of any known feeding, resting or breeding areas means significant numbers are unlikely to be impacted if an unplanned release were to occur. For further information on environmental impacts to fish and sharks from hydrocarbon exposure and toxicity effects, refer to **Table 7-14.**	
Socio-economic		
Fisheries	Condensate and diesel in the water column can have toxic effects on fish (as outlined above), reducing catch rates and rendering fish unsafe for human consumption.	In addition to the effects of entrained and dissolved aromatic hydrocarbons, the exclusion zone surrounding a spill can directly impact fisheries by restricting access for fishermen.

Receptor	Impacts of Hydrocarbon Spills	
	Entrained Oil and Dissolved Aromatic Hydrocarbons in the Water Column	**Surface Hydrocarbons**
	Both water column and surface hydrocarbons have the potential to lead to temporary financial losses. Commonwealth and State managed fisheries are described in **Table 3-8**. Exclusion zones surrounding a spill will reduce access for vessels for the duration of the response undertaken for spill clean-up (if applicable).	
Tourism	There are many sources of marine-based tourism within the EMBA (**Table 3-7**). Aquatic recreational activities, such as boating, diving and fishing, do occur around the Montebello Islands but are predominantly concentrated in the vicinity of the population centres, such as Exmouth, Dampier and Onslow. In particular, tourism is expected in the Ningaloo region. Given the small volumes potentially accumulating (maximum 29 m^3 at Montebello Islands), any impacts are likely to be temporary and localised. In the waters within and immediately surrounding the operational area, tourism activities are expected to be low; however, exclusion zones surrounding a spill will reduce access for vessels for the duration of the response undertaken for spill clean-up (if applicable).	
Shipping	Three shipping fairways intersect the EMBA (**Table 3-7; Figure 3-21)** Hydrocarbons in the water column will have no effect on shipping.	Exclusion zones surrounding a spill will reduce access for shipping vessels for the duration of the response undertaken for spill clean-up (if applicable); vessel may have to take large detours leading to potential delays and increased costs.
Defence	The level of defence activities carried out in the vicinity of the operational area is low, if any; therefore, interference with defence activities due to a hydrocarbon spill is expected to be minimal.	
Shipwrecks	The closest historic shipwreck (the *Trial*) is located approximately 15 km on the western side of the Montebello Islands. Shipwrecks may be of important heritage value and/or act as dive sites. Surface hydrocarbons will have no impact on shipwrecks. Hydrocarbons in the water column either as entrained oil or dissolved aromatic hydrocarbons may extend several hundreds of kilometres from the release location. The potential for in-water hydrocarbons to impact on shipwrecks is poorly documented; however, it has been proposed that exposure to oil and/or dispersant may alter bacterial community composition (biofilms) inhabiting shipwrecks, possibly altering corrosion potential (Salerno *et al*., 2016).	
Indigenous users	Marine resource use by indigenous people is generally restricted to coastal waters. Fishing, hunting and the maintenance of maritime culture and heritage through ritual, stories and traditional knowledge continue as important uses of the nearshore region and adjacent areas. The level of activities undertaken by indigenous users is expected to be low; therefore, interference due to a hydrocarbon spill is expected to be minimal.	

Receptor	Impacts of Hydrocarbon Spills	
	Entrained Oil and Dissolved Aromatic Hydrocarbons in the Water Column	**Surface Hydrocarbons**
Existing oil and gas activity	Exclusion zones surrounding spills will reduce access, potentially resulting in delays to work schedules with possible subsequent financial implications. Chevron's Gorgon and WA Oil operations on Barrow Island may be impacted in the event of an unplanned spill event through exclusion or access restrictions in the event of spill response and clean-up activities (if applicable).	
Protected areas	Protected areas are listed in **Section 3.2.3**, described in **Appendix C**, and summarised below. <u>Ningaloo Coast World Heritage Area</u> Includes important and significant natural habitats for in-situ conservation of biological diversity, including threatened species. Significant geomorphic features, natural phenomena and areas of exceptional natural beauty. <u>Shark Bay, Western Australia</u> The Shark Bay region represents a meeting point of three major climatic regions and contains abundant marine flora and fauna. In particular, it has extensive seagrass meadows that support a large dugong population. <u>Australian Marine Parks: Montebello Marine Park, Ningaloo Marine Park, Gascoyne Marine Park, Carnarvon Canyon Marine Park, Shark Bay Marine Park, Abrolhos Marine Park, Argo-Rowley Terrace Marine Park.</u> Include habitat for foraging and migratory seabirds and foraging or breeding areas for marine turtles and dugongs. <u>State Marine Parks and Marine Management Areas: Barrow Island Marine Park, Barrow Island Marine Management Area, Montebello Islands Marine Park, and Muiron Islands Marine Management Area.</u> Includes foraging and nesting areas for marine turtles and feeding, resting and breeding areas for seabirds and migratory shorebirds.	
	As discussed above, marine mammals, seabirds, sharks and reptiles are at risk of direct contact with surface hydrocarbons due to chance of surfacing within the slick. Effects may include irritation of eyes and mouth and potential illness.	
KEFs	KEFs overlapping the EMBA are described in **Section 3.2.3** and **Appendix C** and are summarised below. <u>Ancient Coastline at 125 m Depth Contour</u> Contributes to higher diversity and enhanced species richness relative to soft sediment habitat. Attracts opportunistic feeding by larger marine life, including humpback whales, whale sharks and large pelagic fish. <u>Canyons linking the Cuvier Abyssal Plain and the Cape Range Peninsula</u> Supports the productivity and species richness of Ningaloo Reef. <u>Continental Slope Demersal Fish Communities</u>	

<table>
<tr><th rowspan="2">Receptor</th><th colspan="2">Impacts of Hydrocarbon Spills</th></tr>
<tr><th>Entrained Oil and Dissolved Aromatic Hydrocarbons in the Water Column</th><th>Surface Hydrocarbons</th></tr>
<tr><td></td><td colspan="2">Provides important habitat for demersal fish communities, characterised by high endemism and species diversity.
<u>Exmouth Plateau</u>
Serves as a unique tropical deep-sea plateau, causing upwelling of deeper-water nutrients closer to the surface.
<u>Commonwealth waters adjacent to Ningaloo Reef</u>
Supports high productivity and aggregations of marine life at Ningaloo reef.
<u>Glomar Shoals</u>
The Glomar Shoals are a submerged feature situated at a depth of 33 to 77 m, approximately 150 km north of Dampier on the Rowley Shelf. They are regionally important for their potentially high biological diversity and localised productivity.
<u>Wallaby Saddle</u>
The Wallaby Saddle is defined as a KEF for its high productivity and aggregations of marine life.
<u>Perth Canyon and adjacent Shelf Break</u>
The Perth Canyon is defined as a KEF for its high biological productivity and aggregations of marine life and unique seafloor features with ecological properties of regional significance. The Perth Canyon is the largest known undersea canyon in Australian waters.
<u>Commonwealth marine environment surrounding the Houtman Abrolhos Islands (and adjacent shelf break)</u>
Defined as a KEF for its high levels of biodiversity and endemism in benthic and pelagic habitats. The Houtman Abrolhos Islands and surrounding reefs support a unique mix of temperate and tropical species.
<u>Ancient Coastline between 90 and 120 m depth</u>
The area has important conservation value due to its potential for high productivity, biodiversity and aggregations of marine life.
<u>Western Demersal Slope Fish Communities</u>
Supports high levels of biodiversity and endemism. The western demersal slope provides important habitat for demersal fish communities, with a high level of diversity and endemism.
<u>Western Rock Lobster</u>
The western Rock Lobster KEF is defined due to its presumed ecological role on the West Coast Continental Shelf.</td></tr>
<tr><td></td><td colspan="2">A surface release of hydrocarbons to the marine environment would result in a localised reduction in water quality in the upper surface waters of the water column (particularly the top 10 m); therefore, impacts to the habitats of the KEFS from a surface release is not</td></tr>
</table>

Receptor	Impacts of Hydrocarbon Spills	
	Entrained Oil and Dissolved Aromatic Hydrocarbons in the Water Column	Surface Hydrocarbons
	considered likely. However, a subsea release from a wellhead may cause a reduction in water quality with exposure to entrained and/or dissolved aromatic hydrocarbons extending for up to several hundred kilometres for the worst-case credible spill scenario (loss of well control). Potential impacts to values and sensitivities within the above KEFs are described above for the specific receptor groups (e.g., fish, marine mammals).	

7.6.3 Environmental Performance Outcomes and Control Measures

Environmental performance outcomes (EPOs) relating to this event include:

+ No loss of containment of hydrocarbon to the marine environment (EPO-VI-CW-07).
+ Implementation of source control methods to stop the release of hydrocarbons into the marine. [EPO-VI-OPEP-01]
+ Implement monitor and evaluate tactics in order to provide situational awareness to inform IMT decision making. [EPO-VI- OPEP-02]
+ Implement mechanical dispersion to reduce the concentration of surface hydrocarbons to reduce contact with protection priorities. [EPO-VI- OPEP-03]
+ Implement shoreline protection and deflection tactics to reduce hydrocarbon contact with coastal protection priorities. [EPO-VI- OPEP-04]
+ Implement shoreline clean-up tactics to remove stranded hydrocarbons from shorelines in order to reduce impact on coastal protection priorities and facilitate habitat recovery. [EPO-VI- OPEP-05
+ Implement tactics in accordance with the Western Australian Oiled Wildlife Response Plan (WAOWRP) to prevent or reduce impacts, and to humanely treat, house, and release or euthanase wildlife. [EPO-VI- OPEP-07]
+ Comply with waste treatment, transport and disposal regulations and prevent secondary contamination while reducing, reusing and recycling waste where possible. [EPO-VI-OPEP-08
+ Implement monitoring programs to assess and report on the impact, extent, severity, persistence and recovery of sensitive receptors contacted by a spill. [EPO-VI- OPEP-09]

Control measures applied to prevent an oil spill and preparedness measures applied to maintain a state of readiness to respond to an oil spill are shown in Table 7-16, with EPSs and measurement criteria for the EPOs described in Table 8-3 (preventative controls) and Table 8-4 (spill response preparedness controls).

Operational controls that would be implemented to guide and effective response after a spill has occurred are provided within relevant sections of the OPEP, together with corresponding EPSs and Measurement Criteria.

Table 7-16: Control Measure Evaluation for the Surface Release of Condensate from Wellheads at the John Brookes WHP

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
Standard Controls				
VI-CW-CM-35	NOPSEMA-accepted WOMP in place.	Includes control measures for well integrity and well control.	Costs associated with personnel time in writing, reviewing and implementing the WOMP.	**Adopted** – Benefits considered to outweigh costs. Regulatory requirement must be adopted.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
VI-CW-CM-36	Well services procedures and criteria.	Includes control measures for well integrity, well operations and well control.	Costs associated with personnel time in writing, reviewing and implementing the procedures.	**Adopted–** Benefits considered to outweigh costs.
VI-CW-CM-28	Inspection of platform structures and hydrocarbon-containing equipment.	Regular inspections reduce the risk of leaks from platform structures and hydrocarbon-containing equipment by confirming appropriate integrity.	Costs associated with personnel time in performing the inspection, reporting of inspections and follow up actions.	**Adopted** – Benefits considered to outweigh costs.
VI-CW-CM-42	Inspection and corrosion monitoring.	Regular inspections reduce the risk of leaks from subsea pipelines and risers by confirming appropriate integrity.	Costs associated with personnel time in performing the inspections, monitoring, reporting of inspections and follow up actions.	**Adopted** – Benefits considered to outweigh costs.
VI-CW-CM-38	Emergency power equipment is provided on John Brookes WHP to secure secondary power source for safety integrity system.	Provides backup power for the offshore safety integrity system for control of emergency shutdowns in abnormal operation situations.	Costs associated with personnel time in performing the testing and maintenance.	**Adopted** – Benefits considered to outweigh costs.
VI-CW-CM-37	Testing and maintenance of emergency shutdown systems and shutdown/safety valves.	Maintenance and testing of emergency systems and shutdown valves enables potential spill volumes to be minimised.	Costs associated with personnel time in performing the testing and maintenance.	**Adopted** – Benefits considered to outweigh costs.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
VI-CW-CM-12	WHP petroleum safety zone and cautionary area	A petroleum safety zone applies around the John Brookes WHP and is on Australian nautical charts. The presence of the petroleum safety zone reduces the potential for vessels to collide with the WHP resulting in a loss of well control.	No additional costs to Santos WA. Other marine users may be temporarily excluded from areas, disrupting their activities.	**Adopted** – Regulatory requirement must be adopted. Risk of excluding other marine users within a 500-m radius of the John Brookes WHP is unlikely to significantly impact upon the marine user. The benefits to safety of the activity (thus reducing risk of environmental impacts due to vessel collisions) outweigh potential costs.
VI-CW-CM-13	Navigational charting of infrastructure.	Provides a means for other marine users to be aware of the presence of the WHP and support vessels.	Costs associated with personnel time in issuing notifications.	**Adopted** – Benefits considered to outweigh costs.
VI-CW-CM-14	Navigational lighting and aids.	Reduces risk of environmental impact from vessel collisions by ensuring safety requirements are fulfilled.	Negligible costs of operating navigational equipment.	**Adopted** – The benefits to safety of the activity (thus reducing risk of environmental impacts due to vessel collisions) outweigh potential costs.
VI-CW-CM-39	Oil pollution emergency plan (OPEP).	Implements response plans to deal with an unplanned hydrocarbon release quickly and efficiently to reduce impacts to the marine environment.	Administrative costs of preparing documents and large costs of preparing for and implementing response strategies.	**Adopted – Benefits** of ensuring procedures are followed and measures implemented and that the vessels are compliant outweigh the costs. Regulatory requirement must be adopted.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
VI-OPEP-CM-01	Competent Incident Management Team (IMT) and oil spill responder personnel.	Ensures that the incident is managed and responded to effectively thereby meeting enviornmental performance outcomes	Significant training and exercising costs – however IMT training also covers all company operational hazards /incidents – not just oil spill.	**Adopted –** standard control for business to have a well trained competent team to manage response to all major incidents including oil spill
VI-OPEP-CM-02	Incident management facilities.	Ensures adequate facilities are maintained and documented should an incident occur.	Costs associated with the documenting equipment and personnel levels.	**Adopted –** As essential to spill response strategy**.**
VI-OPEP-CM-03	Source Control Emergency Response Plan	Documents the Santos WA arrangements and procedures for implementaing emergency source control activities	Effort involved in maintaining document	**Adopted** - as a standard control
VI-OPEP-CM-04	(Well specific) Source Control Plan	Ensures relief well drilling will be implemented in a timely manner should incident occur.	Costs associated with the personnel time in writing a source control plan.	**Adopted as a control prior to a planned well intervention taking place –** required under the John Brookes Well Operations Management Plan (DR-91-ZG-10037)**.**
VI-OPEP-CM-05	Rig Capability Register	Provides register of rigs in the region that can potentially undertake relief well drilling	Effort involed in maintaining document	**Adopted** - as a standard control

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
VI-OPEP-CM-06	Arrangements for source control emergency response personnel	Provides access to source control emergency response personnel	Cost/ effort in maintaining arrangements	**Adopted** - as standard control as included in the John Brookes Well Operations Management Plan (DR-91-ZG-10037)**.**
VI-OPEP-CM-07	MSA with aircraft supplier.	Ensures aircraft will be mobilised in a timely manner should an incident occur.	Costs of having a contract in place – however these arrangements are required for normal operations (crew change, medevac and SAR) so no specific costs for contingency spill response	**Adopted –** contracts already in place for operations support
VI-OPEP-CM-08	AMOSC contract to facilitate mutual aid arrangements for access to Trained Aerial Observers	Ensures trained aerial observers are available should an incident occur.	Costs associated with the AMOSC contract but spread across all Santos WA activities with a spill risk.	**Adopted –** As essential to spill response strategy given AMOSC are the primary oil spill response orgainisation in Australia**.**
VI-OPEP-CM-09	Maintenance of MSAs with multiple vessel providers	Ensures vessels are available should an incident occur	Costs of having a contract in place – however these arrangements are required for normal operations so no specific costs for contingency spill response	**Adopted –** contracts already in place for operations support
VI-OPEP-CM-10	AMOSC contract to facilitate mutual aid arrangements for access to Oil Spill crew	Ensures personnel are available should an incident occur	Costs associated with the AMOSC contract but spread across all Santos WA activities with a spill risk.	**Adopted –** As essential to spill response strategy given AMOSC are the primary oil spill response orgainisation in Australia**.**

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
VI-OPEP-CM-11	Maintenance of contract for emergency response modelling	Ensures emergency response modelling is available should an incident occur	Costs associated with the contract but spread across all Santos WA activities with a spill risk.	**Adopted –** As essential to support primary spill response strategy**.**
VI-OPEP-CM-12	Maintenance of oil spill response capability (including satellite imagery provision) through Oil Spill Response Limited (OSRL)	Ensures hydrocarbon response capability is available should an incident occur	Costs associated with the OSRL contract but spread across all Santos WA activities with a spill risk.	**Adopted –** As essential to spill response strategy given OSRL are the major global oil spill response orgainisation.
VI-OPEP-CM-13	Maintenance of Monitoring Service Provider contract for scientific monitoring services	Ensures preparedness to conduct the response should an incident occur.	Costs of having a contract in place but spread across all Santos WA activities with a spill risk.	**Adopted –** Regulatory requirement to have scientific monitoring capability – specific skill sets that must be provided externally.
VI-OPEP-CM-14	Capability reports from Monitoring Service Provider	Provides assurance on ongoing capability of scientific monitoring provider.	Costs of having a contract in place but spread across all Santos WA activities with a spill risk.	**Adopted –** included as part of monitoring service provider scope of services under contract
VI-OPEP-CM-15	Conduct periodical review of existing baseline data sources across the Santos WA combined EMBA	Reduces time in development of spill specifc monitoring plans	Costs of baseline data review but spread across all Santos WA activities with a spill risk.	**Adopted –** leverages off contractual arrangements with monitoring service provider
VI-OPEP-CM-16	Tracking buoys available.	Reduces time to deploy buoys an track spill	Costs of equipment maintenance and tracking subscription but spread across all Santos WA activities with a spill risk.	**Adopted –** relatively low ongoing cost in relation to potential benefit.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
VI-OPEP-CM-17	Arrangements to enable access to fluorometry services	Supports the prediction of oil movement through modelling	Part of overall spill response services provided through OSRL and AMOSC. Cost spread across all Santos WA activities with a spill risk.	**Adopted –** included within services provided by OSRL and AMOSC.
VI-OPEP-CM-18	Access to protection and deflection equipment and personnel through AMOSC, AMSA National Plan and OSRL	Provides resources to protect protection priority areas	Costs of maintaining arrangements with AMOSC and OSRL but spread across all Santos WA activities with a spill risk.	**Adopted –** included within overall services provided by OSRL and AMOSC.
VI-OPEP-CM-19	Access to waste tanks and waste transfer equipment	Required to support all strategies that generate oily waste	Leverages off Santos WA waste service provider contract for normal operations.	**Adopted –** Essential to support other spill response strategies**.**
VI-OPEP-CM-20	Access to shoreline clean-up equipment and personnel through AMOSC, AMSA National Plan and OSRL	Provides resources to clean areas and reduce potential ongoing impacts to environmental sensitivities.	Costs of maintaining arrangements with AMOSC and OSRL but spread across all Santos WA activities with a spill risk.	**Adopted –** included within overall services provided by AMOSC and OSRL
VI-OPEP-CM-21	Maintain access to waste management equipment, personnel, transport and disposal facilities.	Required to support all strategies that generate oily waste	Leverages off Santos WA waste service provider contract for normal operations.	**Adopted –** Essential to support other spill response strategies**.**
VI-OPEP-CM-22	Maintenance of access to oiled wildlife response equipment and personnel.	Provides resources to prevent and mitigate impacts of oil to wildlife.	Costs of maintaining arrangements with AMOSC and OSRL but spread across all Santos WA activities with a spill risk.	**Adopted –** included within overall services provided by AMOSC and OSRL
Additional Controls				

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
VI-CW-CM-09	Dropped object prevention procedure (LEMS).	Impacts to the environment are reduced by preventing dropped objects. Requires lifting equipment is certified and inspected.	Costs associated with personnel time in implementing procedures and in incident reporting.	**Adopted** – Benefits considered to outweigh costs.
VI-CW-CM-40	Support vessel positioning.	Allows the vessel to maintain accurate positioning and reduces potential to impact the WHP.	Costs associated with requiring vessels have appropriate positioning systems; however, these are standard on certain classes of vessel.	**Adopted** – The benefits to safety and the environment (thus reducing risk of environmental impacts due to vessel collisions) outweigh potential costs.
N/A	Dedicated resources (e.g., dedicated spill response facilities) on location in the event of loss of hydrocarbons to allow rapid response.	Limited benefit as no applicable response strategies that require immediate application at the release site and existing resources (personnel, vessels and equipment) are located nearby at Varanus Island – closer to shorelines that may need protection.	Large costs associated with dedicated resources.	**Rejected –** Costs grossly disproportionate to environmental benefit and resources already positioned at Varanus Island.
N/A	Standby vessel in situ 24 hours/day at unmanned WHP.	Monitor the WHP 500-m petroleum safety zone and be equipped with an automatic identification system to aid in its detection at sea and with radar to aid in the detection of approaching third-party vessels.	High cost associated with contracting standby vessel. Negligible costs of operating navigational equipment.	**Rejected** – The costs associated with having a vessel on location 24/7 are considered infeasible, particularly given the WHP and infrastructure are marked on charts and navigational aids are present.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
		Reduces risk of vessel collision and subsequent unplanned release of hydrocarbons causing potential harm to the marine environment.		
N/A	Source control plans in place for all wells.	May allow for quicker response to a loss-of-well-control scenario, thereby limiting potential spill extent and volume.	Costs associated with personnel time in writing and reviewing relief well plans.	**Rejected** – Santos WA only has relief well plans in place for wells undergoing intervention activities, and it is part of the intervention planning process. Given the low risk presented by wells and the standards used to manage well integrity, it is not considered an effective control.

7.6.4 Environmental Impact Assessment

Description	
Receptors	Marine fauna (plankton, fish, cetaceans, marine mammals, marine reptiles, seabirds/shorebirds) Physical environment or habitats Protected areas Socio-economic receptors
Consequence	D - Major

The detailed consequence assessment for each priority area is provided in **Section 7.6.4**. A summary of the consequence assessment for each receptor category is presented below.

Physical environment or habitat

In the event of a condensate spill at the John Brookes WHP, hydrocarbons that reach nearshore environments have the potential to impact benthic coral reefs and mangrove areas, which may result in a long-term decrease in ecological values given toxicity impacts associated with hydrocarbon exposure (**Table 7-14** and **Table 7-15**).

Threatened or migratory fauna

A surface release of John Brookes condensate to the marine environment would result in a localised reduction in water quality in the upper surface waters of the water column. There is a low probability (less than 1%) of condensate contacting shorelines. However, a worst-case shoreline accumulation was predicted at the Montebello Islands (29 m^3). The potential pathways and impacts to shoreline receptors through hydrocarbon exposure and potential toxicity effects are summarised in **Table 7-14** and **Table 7-15**. Marine fauna present in the area may be potentially impacted by a spill through exposure to floating oil, entrained oil, or dissolved aromatic hydrocarbons.

In the unlikely event that a surface release of condensate did occur within the operational area, the potential impacts to the environment would be greatest within several kilometres of the spill location, when the toxic aromatic components of the fuel will be at their highest concentration and when the hydrocarbon is at its thickest on the surface of the receiving waters. Upon release to the marine environment, the condensate will rapidly lose toxicity with time and will spread thinner at the surface as evaporation continues or will become entrained within the water column. The potential sensitive receptors in the surrounding areas of the spill will include fish, marine mammals, marine reptiles and seabirds at the sea surface, as discussed in **Table 7-14** and **Table 7-15**.

Habitat modification, degradation, disruption or loss; deteriorating water quality; and marine pollution are identified as potential threats to a number of marine fauna species in relevant recovery plans and conservation advice (**Table 3-6**). In line with the relevant actions prescribed in Recovery Plan for Marine Turtles in Australia 2017 – 2027 (DoEE, 2017) and conservation advice for humpback (TSSC, 2015d) , fin (TSSC, 2015b), sei (TSSC, 2015c) and blue (TSSC, 2015c) whales and whale sharks (TSSC, 2015a), the activity will be conducted in a manner that reduces potential impacts to ALARP and acceptable levels. In addition, the Management Plan for the Montebello/Barrow Islands Marine Conservation Reserves 2007 – 2017 (DEC, no date) states that DPaW should 'Ensure that important seabird and shorebird breeding and feeding areas are not significantly affected by human activities'. The potential impacts of a hydrocarbon release on seabird breeding and feeding areas are discussed in **Table 7-14** and **Table 7-15**. Impacts in relation to human activities from responding to a spill are described in **Section 6.7**.

Protected areas

The EMBA intersects several protected areas and Australian marine parks and marine management areas (**Section 3.2.3**). Combined, these areas support all the habitats and faunal groups described above. Impacts to the habitat or fauna receptors described above therefore have an impact on the values of these reserves, which could have flow-on effects to tourism revenue of coastal communities that provide access to these marine reserves. Many of these receptors are values of protected areas, and there could be moderate-term effects to them.

Description	
Socio-economic receptors There is the potential for entrained oil to temporarily disrupt fishing activities if the surface or entrained oil moves through fishing areas (**Table 3-8).** Entrained oil at greater than 100 ppb could reach pearl farming activities at the Montebello Islands. Pearl oysters are filter feeders; therefore, entrained oil droplets could create negative impacts through ingestion and accumulation of hydrocarbon compounds in oyster tissues or interference with respiratory structures. Ecotox (2009) reported that no observable effect concentration levels from weathered condensates for a comparable oyster species ranged from approximately 9,000 to 28,000 ppm. Significant impacts on aquaculture would therefore be unlikely, as predictive modelling reported that the maximum entrained hydrocarbon concentration for the worst replicate at the Montebello Islands as 1,198 ppb. Additionally, pearling leases identified in the region are currently inactive; and no stakeholder concerns have been raised. However, if these leases were to become active within the life of this EP, then some loss of value to the local industry could occur in the event of a loss of well control or a vessel collision that results in a condensate spill at the John Brookes WHP. A number of oil and gas operators operate within the EMBA with existing projects and infrastructure in place, as well as continuing drilling and exploration programs. A condensate spill at the John Brookes WHP has the potential to disrupt these activities, with associated economic impact, albeit on a temporary basis. Tourism could be affected by spilled condensate, either from reduced water quality or shoreline oiling preventing recreational activities or reducing aesthetic appeal or from impacts to habitats and marine fauna as described in **Table 7-14** and **Table 7-15**. Marine habitats may also be impacted with relatively small volumes (worst case 29 m^3) of condensate potentially accumulating on shorelines. Indigenous users may be impacted in the event that a land-based response is required. However, consultation will help manage activities such that potential impacts are reduced to acceptable levels. On the basis of the above assessments, a condensate surface release at the John Brookes WHP from a loss of well control has the potential to impact an array of receptors. Given the extent, the worst-case consequence is considered to be Major (D).	
Likelihood	2 – Very Unlikely
Given the management controls in place, a loss of well control as a result of an accident during planned well intervention activities is considered to be very unlikely (2). The low shipping and fishing activity expected in the operational area and the management controls in place are considered to result in a low risk of a collision occurring between the John Brookes WHP and an errant vessel. This assessment of likelihood (for a loss of well control event occurring during the well intervention) is further supported when considering industry statistics, Santos WA statistics and the preventive control measures in place. Wells are designed with essential engineering and safety control measures to prevent a loss of containment occurring. Management controls in place to control the flow of hydrocarbons include construction design, safety shutdown systems, regular inspection and maintenance, and competent personnel. Additional industry-standard and activity-specific control measures to reduce the chance of a loss of containment event have also been implemented, including (but not limited to) procedures such as the WOMP, safety case, crew training and awareness, and a spill response plan (the OPEP). In conjunction with controls to prevent vessel collisions, the control measures are considered to reduce the risk of a loss of containment (and minimise impacts) occurring to a level that is acceptable. The likelihood of a worst-case surface release at the John Brookes WHP resulting in a Major (D) consequence is considered to be very unlikely (2).	
Residual Risk	The residual risk associated with this event is **Medium**.

7.6.4.1 Identification of Hotspots for Consequence Assessment

As described in **Section 7.5.5,** HEV's within the EMBA are listed below.

- Outer Ningaloo Coast North
- Muiron islands
- Exmouth Gulf Coast
- Ningaloo Coast North
- Abrolhos Islands Wallabi Group
- Abrolhos Islands Easter Group
- Jurien AMP
- Abrolhos West
- Dampier Archipelago
- Montebello Islands
- Lowendal Islands
- Barrow Island
- Barrow Montebello – Surrounds
- Ningaloo coast South
- Outer Shark Bay Coast
- Outer Abrolhos Islands – Shoals
- Outer NW Ningaloo
- Dampier AMP
- Montebello AMP
- Shark Bay AMP
- Rowley Shoals Surrounds
- Offshore Ningaloo
- Offshore Abrolhos NW
- Nearshore Abrolhos
- Offshore Abrolhos – Perth North
- Glomar Shoals
- Rankin Bank
- Northern Island Coast
- Middle Island Coast
- Thevenard Islands
- Southern Islands Coast

The values and sensitivities associated with these HEVs have been described in **Appendix C**.

Hotspots were then identified from this list by selecting HEVs that had the:

- The greatest intrinsic environmental value – i.e., HEV areas ranked 1-3;
- The highest probability of contact by oil (either floating, entrained or dissolved aromatic); and
- The greatest potential concentration or volume of oil arriving at the area.

This process identified the following Hotspots:

- Montebello Islands;
- Barrow Island;

- Outer Ningaloo Coast North;
- Ningaloo Coast North; and
- Lowendal Islands

Table 7-17 provides a simplified summary of the consequence assessment results for each of the Hotspot areas. The consequence assessment was based on predicted contact and concentration of floating oil, accumulated oil, entrained oil and dissolved aromatic hydrocarbons (DAHs)**.** For each Hotspot area the consequence to the key values were assessed using the methodology described in **Section 5.2.5**

7.6.5 Protection Priorities

Based on the spill modelling results, three priority for protection areas for oil spill response have been identified within the EMBA following the process described in **Section 7.5.5.4**.They are:

- Montebello Islands;
- Barrow Island; and
- Lowendal Islands.

Table 7-17: High Environmental Value Consequence Summary

Receptor Name	HEV Ranking	Values	Oil Spill Modelling Parameter		Surface Release *	Consequence Category	Consequence Ranking	Total
Montebello Islands	3	Habitats Reefs – coral spawning: Mar & Oct Algae (40%) Mangroves (considered globally unique as they are offshore) Fish habitat Intertidal sand flat communities Turtles Loggerhead and green (significant rookery), hawksbill, flatback turtles – Loggerhead turtle nesting: Dec-Jan; green turtle nesting: Nov-to Apr, peak period from Jan-Feb; flatback turtle nesting: Dec-Jan; hawksbill turtle nesting: Oct-Jan Northwest and Eastern Trimouille Islands (hawksbill) Western Reef and Southern Bay at Northwest Island (green) Seabirds Migratory and threatened seabirds – 14 species Significant nesting (Sept-Feb), foraging and resting areas Whales	*Probability of contact by floating oil at 10 g/m^2*	*(%)*	NC	+ Threatened or migratory fauna; + physical habitat; + protected areas; + socio-economic receptors	D D D C	D
			Minimum time to contact by floating oil 10 g/m^2	*Time (d)*	NC			
			Maximum oil loading on shorelines >100g/m^2	*(m^3)*	32			
			Maximum accumulated concentration >100g/m^2	*(m^2)*	1,543			
			Maximum length of shoreline oiled (>100 g/m^2)	*(km)*	43			
			Maximum concentration of entrained	*(ppb)*	1,197			

Receptor Name	HEV Ranking	Values	Oil Spill Modelling Parameter		Surface Release *	Consequence Category	Consequence Ranking	Total
		Humpback (Jun-Jul), Pygmy blue (Apr-Aug) whale migration Socio-economic Pearling (inactive/pearling zones) Very significant for recreational fishing and charter boat tourism Social amenities and other tourism Nominated place (national heritage)	*oil >100 ppb*					
			Maximum concentration of dissolved aromatic hydrocarbon >6 ppb	*(ppb)*	145			
Barrow Island	3	Habitats Bandicoot Bay – conservation area Fisheries Act (benthic fauna/seabird protection), mudflats, rock platforms, mangroves, clay pans Mangroves in Bandicoot Bay (considered globally unique) Coral reefs (eastern side) – Biggada Reef (coral spawning: Mar & Oct) Biggada Creek Turtles Regionally and nationally significant green turtle (western side) and flatback turtle (eastern side) nesting beaches Turtle Bay north beach	*Probability of contact by floating oil at 10 g/m²*	*(%)*	NC	+ Threatened or migratory fauna; + physical habitat; + protected areas; + socio-economic receptors	D D D C	D
			Minimum time to contact by floating oil 10 g/m²	*Time (d)*	NC			
			Maximum oil loading on shorelines >100g/m²	*(m³)*	19			

Receptor Name	HEV Ranking	Values	Oil Spill Modelling Parameter		Surface Release *	Consequence Category	Consequence Ranking	Total
		North and west coasts – John Wayne Beach also loggerhead and hawksbill turtles. Peak turtle nesting periods – Loggerhead turtle nesting: Dec-Jan; green turtle nesting: Nov- to Apr, peak period from Jan-Feb; flatback turtle nesting: Dec-Jan; hawksbill turtle nesting: Oct-Jan <u>Seabirds</u> Migratory birds (important habitat) (important bird area) 10th of top 147 bird sites. Highest population of migratory birds in Barrow Island Nature Reserve (south-southeast island). Double island important bird nesting (shearwaters, sea eagles). <u>Whales</u> Pygmy blue whale northern migration (Apr - Aug) <u>Cultural heritage</u> Important Aboriginal cultural: 13 listed sites incl. (pearling camps) <u>Socio-economic</u> Significant for recreational fishing and charter boat tourism Nominated place (national heritage)	*Maximum accumulated concentration >100g/m²*	*(g/m²)*	711			
			Maximum length of shoreline oiled <u>(>100 g/m²)</u>	*(km)*	61			
			Maximum concentration of entrained oil >100 ppb	*(ppb)*	1,077			
			Maximum concentration of dissolved aromatic hydrocarbon >6 ppb	*(ppb)*	414			
Lowendal	3	<u>Habitats</u>	*Probability of*	*(%)*	NC	+ Threatened or	C	C

Receptor Name	HEV Ranking	Values	Oil Spill Modelling Parameter		Surface Release *	Consequence Category	Consequence Ranking	Total
Islands*		Important shallow lagoons with seagrass for dugongs Deep-water benthic (soft-sediment) habitats Dugong Reef and Batman Reef (eastern side Island), Mangroves are considered globally unique as they are offshore Macroalgal reefs (40%) <u>Turtles</u> Important hawksbill (Beacon, Parakeelya, Kaia and Pipeline), loggerhead and green turtle nesting (minor) Varanus pipeline, Harriet and Andersons Beaches) Nesting is reported to occur throughout the year in WA, peaking between October and January Significant flatback rookery, nesting season for flatback turtles peaks in December and January with subsequent peak hatchling emergence in February and March <u>Seabirds</u> Approximately 89 species of avifauna, 12 to 14 species of migratory and threatened seabirds <u>Marine mammals</u> Seagrass beds around the Lowendal Islands thought to provide valuable food source for	*contact by floating oil at 10 g/m^2*			migratory fauna; + physical habitat; + protected areas; + socio-economic receptors	C	
			Minimum time to contact by floating oil 10 g/m^2	*Time (d)*	NC		C	
			Maximum oil loading on shorelines >100g/m^2	*(m^3)*	6		C	
			Maximum accumulated concentration >100g/m^2	*(g/m^2)*	860			
			Maximum length of shoreline oiled <u>(>100 g/m^2)</u>	*(km)*	4			
			Maximum concentration of entrained oil >100 ppb	*(ppb)*	713			
			Maximum concentration	*(ppb)*	292			

Receptor Name	HEV Ranking	Values	Oil Spill Modelling Parameter		Surface Release *	Consequence Category	Consequence Ranking	Total
		dugongs Protected Areas The Barrow Island Marine Management Area, most of the waters around Barrow Island, the Lowendal Islands and the Barrow Island Marine Park Socio-economic and heritage values Social amenities and other tourism, very significant for recreational fishing and charter boat tourism	*of dissolved aromatic hydrocarbon >6 ppb*					
Outer Ningaloo Coast North (submerged)	1	Habitats The Ningaloo Reef itself and its juxtaposition with coastal terraces, limestone plains, reef sediments. The contact of the reef by entrained oil may reduce the aesthetic appeal and diminish these values. Marine mammals Seasonal aggregations of whale sharks, manta rays, sea turtles and rays. Whale sharks March-July Logger head turtles Dec-March Green Turtles Low density Hawksbill turtles Pygmy Blue Whale feeding	*Probability of contact by floating oil at 10 g/m²*	*(%)*	NA	+ Threatened or migratory fauna; + physical habitat; + protected areas; + socio-economic receptors	C C D C	D
			Minimum time to contact by floating oil 10 g/m²	*Time (d)*	NA			
			Maximum oil loading on shorelines >100g/m²	*(m³)*	NA			
			Maximum accumulated concentration	*(g/m²)*	NA			

Receptor Name	HEV Ranking	Values	Oil Spill Modelling Parameter		Surface Release *	Consequence Category	Consequence Ranking	Total
		Socio-economic and heritage values Very significant for recreational fishing, game fishing and charter boat tourism Protected Areas World Heritage Areas Australian Marine Park	*>100g/m²*					
			Maximum length of shoreline oiled (>100 g/m²)	*(km)*	NA			
			Maximum concentration of entrained oil >100 ppb	*(ppb)*	1,089			
			Maximum concentration of dissolved aromatic hydrocarbon >6 ppb	*(ppb)*	429			
Ningaloo Coast North (Emergent)		Habitats Contains part of the largest fringing reef in Australia Lagoonal., intertidal and subtidal coral communities 9 species of seagrass + macroalgae beds Mangrove bay – Significant for mangroves	*Probability of contact by floating oil at 10 g/m²*	*(%)*	NC	+ Threatened or Migratory Fauna + Physical Environment or Habitat + Protected Areas + Socio-economic Receptors	C C C C	C
			Minimum time to contact by floating oil 10 g/m²	*Time (d)*	NC			
			Maximum oil loading on	*(m³)*	NC			

Receptor Name	HEV Ranking	Values	Oil Spill Modelling Parameter		Surface Release *	Consequence Category	Consequence Ranking	Total
		Yardie Creek – Significant mangroves and tidal creek <u>Marine mammals</u> Seasonal aggregations of whale sharks, manta rays, sea turtles and rays. Whale sharks March-July Logger head turtles Dec-March Green Turtles Low density Hawksbill turtles Pygmy Blue Wale feeding <u>Seabirds</u> 33 species of seabirds and avifauna. Main breeding areas at Mangrove Bay, Mangrove Point, Point Maud, the Mildura Wreck Site and Fraser Island <u>Protected Areas</u> Includes 13 out of the 18 sanctuary zones under the state MP. World Heritage Areas	*shorelines >100g/m^2*					
			Maximum accumulated concentration >100g/m^2	*(g/m^2)*	NC			
			Maximum length of shoreline oiled <u>(>100 g/m^2)</u>	*(km)*	NC			
			Maximum concentration of entrained oil >100 ppb	*(ppb)*	834			
			Maximum concentration of dissolved aromatic hydrocarbon >6 ppb	*(ppb)*	321			

Receptor Name	HEV Ranking	Values	Oil Spill Modelling Parameter		Surface Release *	Consequence Category	Consequence Ranking	Total
		Exmouth Peninsula Karst System is an official value of the National Heritage Area. <u>Socio-economic and heritage values</u> Tourism Recreational Fishing fishing and charter boat tourism						

- Note: NC = No contact at the defined criteria or less than 5% probability. NA = Relied on stochastic modelling output for Hot Spots of lesser oil contact extent. HEV = high environmental value.
- *Lowendal Islands have been ranked as a HEV/Hot Spot associated with the John Brookes pipeline release described in **Section 7.7** and are therefore subject to detailed risk assessment. Lowendal Islands were not identified as a HEV/hot spot associated with the John Brooks surface loss of well control described in this section.

7.6.6 Spill Response Strategies

Numerous oil spill response strategies are available to be implemented in the event of a spill. These are generally strategies that have been implemented in the past or are considered good industry practice.

The assessment provided in **Table 7-18** provides an overview of the evaluation of spill response strategies for a John Brookes WHP worst case blowout as well as all other credible spills of condensate and marine diesel outlined in subsequent sections of the EP. Other than source control strategies, which are particular to the spill scenario, spill response strategies for these hydrocarbons are broadly similar given they are both light, low viscosity products that spread quickly and are nearly completely dispersed within the marine environment through natural weathering processes.

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Table 7-18: Spill Response Strategies Considered for All Identified Credible Spill Scenarios

OSR Strategy	Activities	Applicability and Designated Primary (1) or Secondary (2) Response Strategy		Considerations
		Diesel	Condensate	
Source Control	Spill kits	✔ 1	✔ 1	Relevant for containing spills that may arise on board a vessel, offshore platform or onshore.
	Secondary containment	✔ 1	X	Relevant for spills that may arise due to stored hydrocarbons, and from spills arising from machinery and equipment on board a vessel, offshore platform or onshore. Bunded areas will contain hydrocarbons reducing the potential for a spill escaping to the surrounding environment and allowing collection of hydrocarbon and contaminated run-off through contaminated drainage systems as applicable.
	Shipboard Oil Pollution Emergency Plan (SOPEP)	✔ 1	X	MARPOL requirement for applicable vessels. In the event a vessel hydrocarbon storage tank is ruptured, applicable strategies for reducing the volume of hydrocarbon releases will be contained within the vessel/MODU's SOPEP. This may include securing cargo via transfer to another storage area on-board the vessel, transfer to another vessel, or through pumping in water to affected tank to create a water cushion (tank water bottom). Trimming the vessel may also be used to avoid further damage to intact tanks. These actions will aim to minimise the volume of fuel spilt.
	Pipeline isolation (Emergency Shutdown (ESD))	X	✔ 1	All pipelines and wells covered under this OPEP have ESD available (manual and/or automatic) to isolate hydrocarbon inventories and limit

OSR Strategy	Activities	Applicability and Designated Primary (1) or Secondary (2) Response Strategy		Considerations
		Diesel	Condensate	
	Well Emergency Shutdown (ESD)	X	✓ 1	the volume of a spill.
	Pumping procedures	✓ 1	X	Provides guidance for supervision and actions required in the event of a hydrocarbon spill during pumping operations for diesel transfers.
	Surface well kill	X	✓ 1	Considered during relief well planning but may not be possible depending upon technical and safety constraints
	Capping Stack	X	X	Capping Stacks cannot be landed and connected to subsea wellheads under the credible loss of well control scenarios outlined in the EP and this strategy is therefore not considered applicable.
	Relief well drilling	X	✓ 1	Relevant for a loss of well control. Relief well drilling is the primary method for killing the well. To be conducted as per the Source Control Emergency Response Plan (SCERP) (DR-00-ZF-10001).
In-Situ Burning	Controlled burning of oil spill	X	X	Not applicable for gas wells due to safety hazards. Not applicable to diesel spills due to inability to contain marine diesel making it very difficult to maintain necessary slick thickness for ignition and sustained burning.

OSR Strategy	Activities	Applicability and Designated Primary (1) or Secondary (2) Response Strategy		Considerations
		Diesel	Condensate	
Monitor and Evaluate Plan (Operational Monitoring)	Vessel surveillance	✔ 1	✔ 1	Provides real-time information on spill trajectory and behaviour (e.g. weathering). Informs implementation of other response strategies. Vessel personnel may not be trained observers. Vessel observers on leaking vessel may not have capacity to observe oil during emergency response procedure implementation. Constrained to daylight. Limited to visual range from the vessel. Limited capacity to evaluate possible interactions with sensitive receptors.
	Aerial surveillance			Provides real-time information on spill trajectory and behaviour (e.g. weathering). May identify environmental sensitivities impacted or at risk of impact (e.g. seabird aggregations, other users such as fishers). Informs implementation of other response strategies.
	Tracking buoys			Can be implemented rapidly. Can provide indication of near-surface entrained / dissolved hydrocarbons (most other monitor and evaluate techniques rely on the

OSR Strategy	Activities	Applicability and Designated Primary (1) or Secondary (2) Response Strategy		Considerations
		Diesel	Condensate	
				hydrocarbon being on the surface or shoreline).
	Trajectory Modelling			Can be implemented rapidly. Predictive - provides estimate of where the oil may go, which can be used to prepare and implement other responses. No additional field personnel required. Not constrained by weather conditions. Can predict floating, entrained, dissolved and stranded hydrocarbon fractions. May not be accurate. Requires in-field calibration.
	Satellite Imagery			Can work under large range of weather conditions (e.g. night time, cloud cover etc) Mobilisation likely to be >24 hours Requires processing May return false-positives
	Operational Water Quality			Fluorometry surveys are used to determine the location and distribution of the entrained oil and dissolved aromatic hydrocarbon components of

OSR Strategy	Activities	Applicability and Designated Primary (1) or Secondary (2) Response Strategy		Considerations
		Diesel	Condensate	
	Monitoring			the spill and validate the spill fate modelling predictions.
	Shoreline and Coastal Habitat Assessment			Provides information on shoreline oiling (state of the oil, extent of pollution etc.). Can provide information on amenability of shoreline response options (e.g. clean-up, protect and deflect). Provides information on status of impacts to sensitive receptors. Considerable health & safety considerations. Requires trained observers. Constrained to daylight. Delayed response time.
Chemical dispersion	Vessel Application	X	X	Marine spills of a size where chemical dispersion could potentially be applied are a loss of well control (gas/condensate). Diesel: Marine diesel is not considered a persistent hydrocarbon and has high natural dispersion rates in the marine environment. Chemical dispersant application is not recommended as a beneficial option for
	Aerial Application	X	X	

OSR Strategy	Activities	Applicability and Designated Primary (1) or Secondary (2) Response Strategy		Considerations
		Diesel	Condensate	
	Subsea Application	X	X	diesel as it has a low additional benefit of increasing the dispersal rate of the spill while introducing the potential for increased impacts. Condensate: Condensates produced by wells covered by this EP are not persistent hydrocarbons, and have very high natural evaporation and dispersion rates in the marine environment, naturally reducing the volume of hydrocarbon remaining at the sea surface. Spill modelling indicates that these natural weathering processes will result in minimal contact of surface condensate at shoreline locations. On the basis of the above, chemical dispersant application is not recommended as an applicable strategy, the benefit of applying condensate from an environmental perspective is considered minimal. From a subsea application perspective there are alsoconsiderable safety risks and technical challenges in applying dispersant subsea to shallow wells with high gas release. Capping Stack application is not considered applicable for the credible loss of well control scenarios covered in this EP and therefore there is no benefit in subsea dispersant application for the purpose of facilitating this strategy.
Offshore Containment and	Use of offshore booms/ skimmers or other collection	X	X	Diesel is a low viscosity oils that spread quickly resulting in thin surface expressions, making recovery via booms and skimmers difficult and

OSR Strategy	Activities	Applicability and Designated Primary (1) or Secondary (2) Response Strategy		Considerations
		Diesel	Condensate	
Recovery	techniques deployed from vessel/s to contain and collect oil.			ineffective. For these oils offshore containment and recovery is not considered an applicable strategy. Similarly, the properties of condensates that could be spilt from VI infrastructure (i.e. Group 1 or 2 light, thin oils) indicate that these hydrocarbons would also express at low thickness on the sea surface and would be difficult to contain and collect.
Mechanical Dispersion	Vessel prop-washing	✔ 2	✔ 2	Safety is a key factor and slicks with potential for high VOC emission are not suitable. Mechanical dispersion will entrain surface oil into the top layer of the water column. The aim of mechanical dispersion is to reduce the concentration of oil floating at the surface which could potentially coat receptors at the sea surface (e.g. sea birds) or shoreline receptors (e.g. mangroves). Once dispersed in the water column the smaller droplet sizes enhance the biodegradation process. Diesel and condensate are light oils that can be easily dispersed in the water column by running vessels through the plume and using the turbulence developed by the propellers to break up the slick. The potential disadvantage of mechanical dispersion is that it could temporarily increase the concentration of entrained and dissolved oil in the vicinity of submerged shallow water receptors (e.g. corals, seagrass ad macroalgae). This is most likely in shallow water of a few metres deep. The suitability of mechanical dispersion as a response measure would consider the prevailing environmental conditions (it mimics the

OSR Strategy	Activities	Applicability and Designated Primary (1) or Secondary (2) Response Strategy		Considerations
		Diesel	Condensate	
				action of wave induced entrained so is most beneficial in calm conditions) and the type, proximity and depth (as applicable) of sensitivities in the area. Mechanical dispersion will be considered for petroleum activity sourced spills at the discretion of the On-Scene Commander/IMT or by the relevant Controlling Agency.
Protection and Deflection	Booming in nearshore waters and at shorelines	✔ 2	✔ 2	Use of anchored boom or other barriers (e.g. sand bags, earthworks) to contain/divert oil and/or to protect sensitive receptors in the nearshore environment. Considered for Level 2/3 spills if operational monitoring shows or predicts spill is predicted to contact sensitive shorelines. Both diesel and condensate have high volatility and low persistence with low potential for shoreline loading.
Shoreline clean-up	Activities include physical removal, surf washing, flushing, bioremediation, natural dispersion	✔ 2	✔ 2	Various strategies to clean shorelines of oil including: + Mechanical/ manual collection + Low pressure flushing + Sorbent materials + Surf washing + Sand tilling + Bioremediation.

OSR Strategy	Activities	Applicability and Designated Primary (1) or Secondary (2) Response Strategy		Considerations
		Diesel	Condensate	
				Considered if operational monitoring shows or predicts contact to sensitive shorelines. Intrusive activities such as physical removal of waste using manual labour or mechanical aids requires careful site-specific planning in order to reduce secondary impacts of habitat disturbance, erosion and spreading oil beyond shorelines. The majority of the affected coastline is offshore islands, mangroves and tidal flats, most of which has no access by land. Flushing may be considered if the oil enters high priority/slow recovery habitats such as mangroves. Diesel and condensate have low to no persistence in the environment and therefore prolonged loading of shorelines is not expected. Natural remediation and flushing may be preferred to more intrusive clean-up methods given the nature and low persistence of these hydrocarbons.
Onshore response	Protection, onshore clean up and monitoring	✔ 1	✔ 1	Sorbent booms to control contaminated surface water if present Soil and groundwater monitoring and remediation as defined under Contaminated Sites legislation Shoreline response options as per above (protection/deflection booming and shoreline clean-up) if spill reaches shoreline/marine environment. Onshore pipelines may result in surface contamination (predicted 50 m wide ZPI) or soil/groundwater contamination (rapid infiltration and

OSR Strategy	Activities	Applicability and Designated Primary (1) or Secondary (2) Response Strategy		Considerations
		Diesel	Condensate	
				complex movement within aquifer due to complex/heterogeneous karst geology). Sorbents can be used onshore to isolate surface flow from receptors (mangroves/nesting sites for birds and turtles) although natural infiltration is expected to be considerable. If surface contamination reaches beaches/ marine waters the process applied to marine spill shoreline/coastal response applies. Site remediation of soil and groundwater will be under direction of DWER and will be detailed in a remediation action plan under Contaminated Site legislation. VI is an existing contaminated site with ongoing monitoring and remediation as specified within a Remedial Action Plan. Any further contamination would build on site knowledge and techniques already developed through this process.
Oiled wildlife Response	Activities include hazing, pre-emptive capture, oiled wildlife capture, cleaning and rehabilitation.	✔ 2	✔ 2	Can be used to deter and protect wildlife from contact with oil. Mainly applicable for marine and coastal fauna (e.g. birds) where oil is present at the sea surface or accumulated at coastlines. Potential for onshore releases to impact nesting areas. Surveillance can be carried out as a part of the fauna specific operational monitoring Wildlife may become de-sensitised to hazing method. Hazing may impact upon animals (e.g. stress, disturb important

OSR Strategy	Activities	Applicability and Designated Primary (1) or Secondary (2) Response Strategy		Considerations
		Diesel	Condensate	
				behaviours such as nesting or foraging) Permitting requirements for hazing and pre-emptive capture.
Scientific Monitoring	The monitoring of environmental receptors to determine the level of impact and recovery form the oil spill and associated response activities.	✔ 1	✔ 1	Monitoring activities include: + Water and sediment quality + Biota of shorelines (sandy beaches, rocky shores and intertidal mudflats) + Mangrove monitoring + Benthic habitat monitoring (seagrass, algae, corals) + Seabirds and shorebirds + Marine megafauna (incl. whale sharks and mammals) + Marine reptiles (incl. turtles) + Seafood quality + Fish, fisheries and aquaculture The type and extent of scientific monitoring will depend upon the nature and scale of oil contact to sensitive receptor locations as determined through operational monitoring. Pre-defined initiation criteria exist for scientific monitoring plans associated with marine and coastal sensitivities.

7.6.6.1 Net Environmental Benefit Analysis

Net environmental benefit analysis (NEBA) is a structured approach used by the response community and stakeholders to select spill response strategies that will effectively remove oil, are feasible to use safely in particular conditions, and will reduce the impact of an oil spill on the environment.

The NEBA process is used during prespill planning (strategic NEBA) and during a response (operational NEBA). A strategic NEBA is an integral part of the contingency planning process and is used to ensure that response strategies for scenarios are well informed. An operational NEBA is used to ensure that evolving conditions are understood, so that response strategies can be adjusted as necessary to manage individual response actions and end points.

Balancing trade-offs may involve differing and conflicting priorities, values and perceptions of the importance of sensitive receptors. There is no universally accepted way to assign perceived value or importance, and it is not a quantitative process. Overall, the NEBA process provides an estimate of potential environmental effects that are sufficient to allow the parties to compare and select preferred combinations of response strategies to reduce environmental impacts to ALARP.

A strategic NEBA has been developed for all response strategies identified as applicable to credible spills identified in the OPEP related to an unplanned release of condensate, with the potential environmental benefit or potential impact to each protection priority area. This will provide information that will help to select response strategies tailored to the key environmental values within the areas of highest priority. Building on the information presented in **Table 7-19**, a summary of spill response strategies is available for each of the priorities for protection and the potential impact that a response strategy has on the area's environmental values.

This information is to be considered in the NEBA process that takes place during a spill response (i.e., an operational NEBA). An operational NEBA will also consider real-time monitoring of the effectiveness and potential impacts of a response and will also consider accessibility, feasibility and safety of responders (refer to Section 6.3 of the OPEP).

Surface release of diesel from support vessel fuel tank (due to vessel collision/dropped object) at John Brookes WHP:

Based on the stochastic spill modelling results, no emergent priorities for protection were contacted; consequently, a strategic NEBA was not undertaken. Given the small volume of the release and the characteristic of the hydrocarbon, the spill response strategies would likely be limited to source control, monitor and evaluate, and scientific modelling (if triggered). Wildlife hazing may also be warranted.

Table 7-19: Impact of Spill Response Strategies on the Environmental Values of the Protection Priorities

Priority for Protection Area	No Controls	Source Control	Monitor and Evaluate	Mechan-ical Dispersion	Shoreline Protection and Deflection	Shoreline Clean-Up	Oiled Wildlife Response	Scientific Monitoring
Note: These strategies are implemented with consideration to the control measures in Section 6.7.3								
Montebello Islands								
Turtle nesting – Northwest and Eastern Trimouille Islands (hawksbills), Western Reef and Southern Bay and Northwest Island (green)								
Mangroves – particularly Stephenson Channel							N/A	
Coral and other subsea benthic primary producers					N/A	N/A	N/A	
Seabird nesting								
Migratory shorebirds								
Humpback and Pygmy blue whale migration					N/A	N/A		
Fishing and charter boat tourism								
Barrow Island								
Turtle nesting –particularly flatback (western side) and green (eastern side) turtles								
Mangroves and mudflats (shorebird foraging) – Bandicoot Bay							N/A	
Coral and other subsea benthic primary					N/A	N/A	N/A	

Priority for Protection Area	No Controls	Source Control	Monitor and Evaluate	Mechan-ical Dispersion	Shoreline Protection and Deflection	Shoreline Clean-Up	Oiled Wildlife Response	Scientific Monitoring
producers – incl. Biggada Reef								
Seabird nesting – incl. Double Island								
Migratory shorebirds – particularly Bandicoot Bay								
Aboriginal listed sites incl. pearling camps							N/A	N/A
Lowendal Islands								
Turtle nesting – hawksbill, loggerhead and green								
Coral, seagrass (dugong habitat) and other subsea benthic primary producers					N/A	N/A	N/A	
Seabird nesting								
Migratory birds								
Mangroves							N/A	
Fishing and charter boat tourism								
Legend								
	Beneficial impact.							
	Possible beneficial impact depending on the situation (e.g., time frames and metocean conditions to dilute entrained oil).							
	Negative impact.							
N/A	Not applicable for the environmental value.							

7.6.7 Demonstration of ALARP

Preventative controls

Well intervention is required for the ongoing safe and efficient operation of the John Brookes production wells and is a standard industry activity. Removing well intervention and other well maintenance activities is therefore not a practicable option to reducing spill risk.

It is considered that there are no controls additional to those outlined in **Table 7-16** that would reduce the likelihood of a loss of containment further in terms of equipment and practices, given that industry standards are adhered to in terms of well design (i.e., provision of subsea safety valves), well equipment certification, well integrity testing and trained and competent personnel. These practices are stipulated within the John Brookes WOMP, which has regulatory acceptance from NOPSEMA. It is therefore considered that the risk of a loss of containment occurring has been reduced to ALARP.

The controls in place for preventing vessel impact to the WHP (**Table 7-16)** are consistent with those provided in the John Brookes Safety Case and are considered to reduce risk of a collision to ALARP. The John Brookes WHP is an unmanned platform, and while the manning of the WHP or a permanently stationed support vessel as a means of communicating with collision threats could be considered, the cost and effort of these measures are grossly disproportionate to their possible benefit and carry other environmental and safety risks. Unmanned navigation hazards (but which are marked on nautical charts as per the Varanus Island Hub facilities) are commonplace on the North West Shelf, and the likelihood of a collision with the John Brookes WHP is no more likely than a collision with one of these other hazards.

Source control

Relief well drilling is the primary control for controlling a loss of well control. As a base case Santos WA considers a relief well could take up to 77 days (11 weeks) to execute, however control measures as outlined in **Table 7-16** are in place to reduce the time to safely drill a relief to ALARP.

These are:

+ Rig capability register to identify suitable rigs. Identification of suitable rigs is also included in the terms of reference for “Assurance Review 4: Readiness to Spud” under the WLMS Well Delivery Workflow;
+ Source Control Emergency Response Plan (SCERP) (DR-00-ZF-10001) (details relief well planning matters, including but not limited to relief well design and procurement matters);
+ Preliminary relief well planning (as documented in a Source Control Plan) prior to well interventions is embedded into the well delivery workflow;
+ APPEA Memorandum of Understanding (MoU) provides for access to other Operator rigs; and
+ Contracts and MoUs for personnel are in place.

Spill mitigation controls

Santos WA considers that through the selection of appropriate spill response strategies, development of spill response controls and maintenance of preparedness arrangements and resources to implement these controls, spill risk is mitigated to ALARP. Preparedness spill response controls are outlined in **Table 7-16** while those that would be implemented in the event of a spill are outlined within the OPEP.

Table 7-20 details an assessment of the resourcing available through Santos WA arrangements to implement the chosen spill response strategies and assesses these against the worst case requirements of a John Brookes WHP loss of well control. This scenario is considered the worst case across all Commonwealth water spill scenarios and thus the resourcing in this assessment is considered sufficient for all other spill scenarios outlined within this EP.

Table 7-20: ALARP Assessment of the Resourcing for Spill Response Strategies

Strategy	Resourcing	Justification	Environmental Benefit of Additional Resources	Cost of Additional Resources	ALARP Assessment
Aerial surveillance	Helicopter services available through Santos WA's primary contracted supplier (Babcock Helicopters) based out of Karratha. Ad-hoc contracts through Bristow and Babcock. Initial aerial observation using helicopter pilots will occur within 3 hours of notification of the spill. Trained Aerial Observers (7) will be available from Day 2 of the incident, following activation (based in Perth and Santos WA facilities).	Given location of spill site, mobilisation of Babcock Helicopters from Karratha (via Varanus Island if required) is considered adequate for surveillance. Endurance not considered a limiting factor at this location. Babcock helicopters runs to VI regularly for crew transfers. Mobilisation and refuelling from Exmouth is possible depending on trajectory of spill. Current arrangements can provide for 2 passes (am and pm) of the spill area per day. This has been exercised as part of major spill exercises. Trained Aerial Observers can mobilise to Karratha or Exmouth for Day 2 operations. Day 1 surveillance and recording using helicopter pilots considered adequate for initial situational awareness.	Resource not considered limiting. Primary supplier on contract with additional providers available to provide desired overpass frequency. Santos WA trained observers can be provided on rotation from Day 2.	No additional costs as helicopters through Babcock Helicopters are currently contracted for day-to-day operations to and from Santos WA facilities. In the event that additional passes are required due to data gaps, the cost of the additional flights will be added to the cost of the response.	There is no value in increasing dedicated overpasses; therefore, the arrangements are considered ALARP. However, opportunistic aerial surveillance can be provided through the shared use of aircraft deployed for other purposes.

Strategy	Resourcing	Justification	Environmental Benefit of Additional Resources	Cost of Additional Resources	ALARP Assessment
Vessel surveillance	On-hire vessels supporting Santos WA's VI and Ningaloo Vision facilities. Vessel of opportunity from other operators. Additional vessels contracted through Santos WA vessel providers out of Dampier. Santos WA has access to automatic identification system live-vessel tracking portal to establish vessel availability. Vessel surveillance will be activated within 90 minutes for available on-site (at VI) vessels.	On-contract vessels performing duties at VI and Ningaloo Vision will be available, as well as vessels of opportunity from other petroleum operators. The activity area is central on the North West Shelf and offshore from the major marine base of Dampier. Additional available vessels out of Dampier can be put on hire through Santos WA's contracted vessel providers; mobilisation times to site can provide additional contracted vessels relatively quickly. Additional mobilisation from Exmouth can be made through Santos WA's contracted vessel providers. This strategy is not designed to perform 'whole of spill' coverage, which is provided by aerial surveillance (i.e., it is a secondary strategy).	Based on the close proximity of the activity to VI and the central location of the activity relative to the main marine base of Dampier, dedicated additional vessels for the purpose of oil spill surveillance is not considered to be required, given the need is met through vessel sharing. Surveillance will also be conducted through a number of complementary strategies (aerial surveillance, oil spill trajectory modelling, tracker buoys).	The current vessel arrangements are considered to provide the required function. Dedicated vessels on standby for vessel surveillance would cost tens of thousands of dollars per day and are not considered required.	There is no benefit in having additional dedicated surveillance vessels, given surveillance can be performed from any vessel; and these duties will be shared amongst spill response vessels.
Oil spill fate modelling	24/7 standby spill modelling service provider (RPS APASA). RPS APASA will be	RPS APASA is to provide at least daily updates to the IMT of trajectory model outputs to inform response planning. More frequent	Predictive oil spill modelling will be used to forecast (using real-time data) the trajectory and	Santos WA pays for the provision of the service by RPS APASA. This is considered to provide	There is no benefit in having additional modelling capability given that RPS APASA

Strategy	Resourcing	Justification	Environmental Benefit of Additional Resources	Cost of Additional Resources	ALARP Assessment
	contacted immediately (within 2 hours) upon notification of a Level 2 or 3 spill (as per Section 2.1 of the VI HUB OPEP). Spill modelling to be initiated within 24 hours. Upon activation, RPS APASA will provide trajectory models within: + 2 hours for OILMAP model for offshore and open ocean; and + 4 hours for OILMAP operation for near-shore.	updates can be provided if weather conditions are highly variable or change suddenly. Operational surveillance data (aerial, vessel, tracker buoys) will be provided to RPS APASA to verify and adjust fate predictions of the spill and improve predictive accuracy.	fate of the spill. Resource is not considered limiting with no environmental benefit from dedicating additional modelling capability.	the required function.	have staff based across Australia and can provide 24/7 coverage.
Tracker buoys	Up to 12 Santos WA tracker buoys (at different Santos WA facilities); 4 are immediately available on VI, and deployment can be at a staggered rate determined by the need to track oil heading towards sensitive receptors.	In addition to aerial surveillance, tracker buoys are an additional strategy to provide real-time verification data (particularly beneficial at night and in conditions limiting aerial surveillance). 12 buoys are sufficient to enable timely retrieval and redeployment. Four are available on VI. Vessels for buoy deployment will	Additional buoys are available through secondary suppliers (e.g., AMOSC, OSRL and AMSA – more than 20 buoys available) if required. These can be registered on the Santos WA/Joubeh satellite tracking system within hours.	Santos WA has 12 buoys linked to a satellite-tracking website designed for first strike deployment across its operational facilities. No additional buoys need to be purchased by Santos WA given secondary availability through AMSA, AMOSC, OSRL	The number of buoys immediately available and the availability of secondary buoys within days is sufficient to cover tracking of oil fronts, especially given the spread of oil will be limited within the initial days of the spill. Therefore, no additional

Strategy	Resourcing	Justification	Environmental Benefit of Additional Resources	Cost of Additional Resources	ALARP Assessment
	Subscription to tracker buoy tracking website. Santos WA on-hire vessels and vessels of opportunity for buoy deployment. Subject to weather and vessel availability, the tracker buoys can be mobilised within 2 hours upon request from the IMT or on-scene commander.	be Santos WA on-hire vessels and other operators of vessels of opportunity. Vessels can be shared across this and other tasks (e.g., surveillance and tracker buoy deployment).	Dedicated vessels are not required given that the need is met through vessel sharing.	within days. There is no additional upfront cost for accessing these secondary buoys.	requirements and the response is considered ALARP.
Water quality monitoring (operational and scientific)	Fluorometers (for hydrocarbon detection) within subsea gliders or towed fluorometers. CTD (conductivity, temperature, and depth) meters, including fluorometry and dissolved oxygen sensors. Water sampling equipment (e.g., Niskin bottles, jars). Water quality monitoring personnel.	Santos WA has field tested deployment of subsea gliders and data transfer using local provider (Blue Ocean Monitoring) with access to gliders within Australia and the USA. Towed fluorometers are available through contract with OSRL – located in Singapore. CTD meters with fluorometers and water sampling equipment available locally and to be arranged through Santos WA's contracted scientific monitoring provider. Contractual standby	There are locally available subsea gliders and access to towed fluorometers. Water sampling equipment and CTD meters are also available locally. Water sampling equipment is not considered a bottleneck to deployment. Given multiple access avenues to equipment, dedicated equipment (i.e., purchased or standby on-hire equipment) is	Santos WA can access subsea gliders with fluorometers through Blue Ocean Monitoring and towed fluorometers through OSRL. Santos WA's contracted scientific monitoring provider is on an existing standby footing in Perth with mobilisation time of personnel to site within 72 hours following approved monitoring	The existing arrangements are considered sufficient to provide targeted 'first strike' operational water quality monitoring to priority sites as identified through oil spill modelling and surveillance.

Strategy	Resourcing	Justification	Environmental Benefit of Additional Resources	Cost of Additional Resources	ALARP Assessment
	Glider Field Engineer for deployment and recovery. Dedicated vessels for towed fluorometers, CTD meter deployment, water sampling. Vessels of opportunity (vessel sharing) for subsea glider deployment. Oil sample collected using a vessel of opportunity and analysed on VI or in Perth.	arrangements are in place for rapid activation, planning and deployment of operational water quality monitoring personnel. Subsea gliders and towed fluorometers can cover approximately 1 km/hr. One fluorometer could cover 24 km/day. CTD meters provide discrete 'single point' readings over a depth profile. Water quality sampling at discrete locations. For subsea gliders and towed fluorometers, the deployment philosophy is not to 'blindly' patrol the entire spill area. Deployments will be targeted to ground truth spill modelling predictions. That is, the predicted front or fronts of entrained oil will be traversed by gliders to verify entrained oil presence. This will be prioritised where fronts are predicted to reach sensitive receptor areas. Similarly, discrete water sampling will target sites positioned to validate modelling predictions.	not considered required. Deployment personnel will initially be provided through Santos WA's contracted monitoring provider and subsea glider deployment personnel.	action plan based on incident specifics. An enhanced standby with vessels, equipment and personnel all prepositioned for immediate deployment would cost in the order of tens of thousands of dollars per day. Similarly, subsea gliders set-up and prepositioned on standby for immediate deployment would cost in in the order of tens of thousands of dollars.	

Strategy	Resourcing	Justification	Environmental Benefit of Additional Resources	Cost of Additional Resources	ALARP Assessment
Mechanical dispersion	On-hire vessels supporting Santos WA's VI and Ningaloo Vision facilities. Vessel of opportunity from other operators.	Mechanical dispersion may be beneficial depending upon the state of the hydrocarbon, weather conditions and proximity of oil to sensitive receptors. It is a strategy that therefore depends on situational awareness gathered at the time of the incident. This strategy targets discrete patches of oil (typically most suitable for diesel spills) in an opportunistic manner and can be undertaken by vessels performing other duties. Dedicated vessels are therefore not considered to be required.	Given there will be on-hire vessels supporting the activities and the central location of activity relative to the main marine base of Dampier, dedicated additional vessels specifically for the purpose of mechanical dispersion are not considered to be required, particularly given this strategy can be tasked through vessel sharing.	The current vessel arrangements are considered to provide the required function given this strategy is applied opportunistically. Vessels and crew on standby would cost tens of thousands of dollars per day and is not considered required based on the limited value they would provide.	The strategy depends on conditions at time of the spill and can be delivered by vessels co-tasked with other activities. Therefore, the ongoing vessel access arrangements and vessels contracted are considered adequate.
Protection and deflection	Shoreline and nearshore booms plus ancillary equipment (Santos WA – VI; AMOSC – Exmouth, Fremantle and Geelong; AMSA – Fremantle and Dampier). Boom tow-vessels. Spill response teams (Santos WA and AMOSC core group,	Shoreline and nearshore booms provided by Santos WA or through AMOSC or AMSA are available from Exmouth, VI and Dampier within close proximity to shorelines potentially contacted as predicted by modelling. Combined, multiple kilometres of boom are available from these locations. Mutual aid arrangements through AMOSC also provide access to additional booms from other operators (e.g.,	Boom equipment is not considered limiting. Relatively low volumes of oil are predicted to arrive at shorelines under worst-case conditions as predicted by modelling. Deployment times can be achieved within worst-case arrival times and within the time frames for analysis of	The cost of booms, vessels and personnel on an enhanced standby footing or prepositioned booms is in the order of tens of thousands of dollars per day and standby and prepositioning are considered to be of limited value given the tested arrangements for rapid deployment and	Given the limited environmental benefit of additional resources or prepositioned resources, the current arrangements are considered ALARP.

Strategy	Resourcing	Justification	Environmental Benefit of Additional Resources	Cost of Additional Resources	ALARP Assessment
	State Response Team). Tactical response plans in place for the deployment of booms at offshore island locations (e.g., VI, Montebello Islands).	Chevron equipment based at Barrow Island). Response exercises deploying boom from VI and Dampier are conducted annually by Santos WA. Protection priorities along shorelines potentially contacted have been assessed as part of spill response planning. Minimum contact times for shoreline accumulation to occur is 155 hrs (6.5 days) at the Montebello Islands, based on worst-case modelling.	real-time oil spill modelling and aerial and vessel surveillance data and completion of an operational NEBA to confirm the most effective boom deployment locations. Prepositioning or having personnel and equipment on an enhanced standby footing would reduce deployment time but not considered to provide appreciable benefit given rapid deployments are tested annually. Predeploying boom at sensitive locations creates potential for impacts that, weighed against the risk of an oil spill reaching the location, are considered unacceptable.	the minimum contact times predicted through spill modelling.	
Shoreline clean-up	Manual clean-up and flushing equipment (Santos WA, AMOSC,	Given the light, volatile nature of the condensate and the relatively low concentration or volumes	Given the light nature of the condensate and high proportion of volatile	During a spill event, the cost of additional resources is not	Given the relatively low concentration of oil predicted to arrive at

Strategy	Resourcing	Justification	Environmental Benefit of Additional Resources	Cost of Additional Resources	ALARP Assessment
	AMSA, hardware supplies). Staging infrastructure. Clean-up team leaders. (Santos WA, AMOSC core group, AMSA). Clean-up labour personnel (labour hire as required). Vessels for transport (Santos WA contracted vessel providers). Equipment is prepositioned on VI so readily available.	predicted to arrive at shorelines under worst-case conditions, intrusive and labour intensive methods are unlikely to be favoured or required. Shoreline loading of hydrocarbon is predicted to have a minimum time frame of approximately 7 days under worst-case conditions with 29 m^3 accumulating at the Montebello Islands. Existing Santos WA equipment and that available through AMOSC/AMSA arrangements is considered to be sufficient given stockpile locations at Dampier, Exmouth and Varanus Island. Further equipment can be provide through additional Australian stockpile locations.	components, intrusive clean-up and removal of oiled debris may not be required. Acquiring additional resources (e.g., flushing equipment, shovels, decontamination equipment) is not considered required given the worst-case scale of loading predicted. Further prepositioning of equipment is not considered to provide additional value. While oil is arriving (i.e., the source is not controlled), there is limited benefit from additional resources that might remove oil more quickly. One of the limitations of undertaking a shoreline clean-up response is providing access for plant and personnel to remote offshore island	considered the limiting factor; the limiting factor is considered to be the numbers of personnel available to undertake shoreline clean-up. Mobilising additional personnel to undertake shoreline clean-up via vessel to remote offshore locations presents increased associated health and safety risks. Mobilising personnel via helicopter is limited to 10 passengers per trip. Once at the locations, there is a need to provide adequate facilities, which may be difficult given the limited numbers of beds available on VI and in other offshore locations.	shorelines and the current arrangements to access clean-up equipment and personnel, the resourcing is considered ALARP for this strategy.

Strategy	Resourcing	Justification	Environmental Benefit of Additional Resources	Cost of Additional Resources	ALARP Assessment
			locations.		
Waste management	Assorted waste receptacles and trucks. Waste personnel – project manager, local responsible personnel and operations personnel. Vessels for waste transport from offshore islands. Dedicated spill equipment container available on VI with equipment to establish waste storage areas during shoreline clean-up (e.g., collapsible bunds, absorbent rolls, drain covers, temporary fencing).	Santos WA's waste service provider for spill response is North West Alliance (NWA). NWA is contracted to provide first-strike and ongoing waste storage, transport and disposal requirements commensurate with a worst-case spill across Santos WA's operations. These resources are over and above those required for the worst case from the activities covered in this EP.	NWA has access to sufficient resources for the worst-case waste requirements associated with the activity; there is no benefit to acquiring additional resources specifically for the activity. Additional equipment to manage shoreline clean-up waste on offshore islands can be accessed and replenished from the mainland during an ongoing response.	Contracted resources are considered greater than required to respond to a worst-case scenario.	Resources are considered to be adequate based on worst-case modelled waste requirements.
Oiled wildlife response	Oiled wildlife response kits and containers available from AMOSC, AMSA, DBCA, or DoT in Darwin, Broome, Exmouth, Karratha, Fremantle, or	The nature of the hydrocarbon released (condensate) and the spatial extent of floating oil above the impact threshold of 10 g/m^2 indicates that widespread physical oiling to wildlife is not expected. The equipment and personnel	Prehire and/or prepositioning of staging areas and responders is not considered to be required for this spill scenario given the worst-case oil contact	The cost of personnel (Level 1 responders) on standby is $1,500 per person per day as per existing arrangements through recruiting agencies. This is a	Given the time frame for oil contact (approximately 6.5 days) and the nature and thickness of condensate released, resourcing required for oiled wildlife

Strategy	Resourcing	Justification	Environmental Benefit of Additional Resources	Cost of Additional Resources	ALARP Assessment
	Kensington. Oiled Wildlife Response personnel Level 2 to 4 as per the WA Oiled Wildlife Response Plan (AMOSC, AMOSC-activated Oiled Wildlife Response contractors, Industry Mutual Aid, DBCA, OSRL-activated Oiled Wildlife Response contractors, “Sea Alarm”). Level of escalation of the oiled wildlife response is under authority of the DoT incident controller with technical input from the DBCA – Oiled Wildlife Advisor.	arrangements are consistent with the equipment and personnel requirements specified in the WA Oiled Wildlife Response Plan. The resources defined are consistent with the activities covered in this plan. All oiled wildlife response efforts would be undertaken in consultation with DBCA, and Santos WA would undertake the response following the outcome of an operational NEBA that would direct efforts for maximum effectiveness.	time frame at any shoreline is approximately 6.5 days or greater and that oil above a threshold for physical oiling is predicted to be limited to areas well offshore where any condensate slick is predicted to break up relatively quickly.	guaranteed cost regardless of whether a spill occurs or not. Given that personnel on this level can be arranged within relatively short time frames, there is not considered to be sufficient environmental value in putting responders on standby.	response is considered to be within the capacity of Santos WA and contracted service providers, and the response arrangements are considered ALARP.

7.6.8 Acceptability Evaluation

Is the risk ranked between Low and Medium?	Yes - maximum credible hydrocarbon spill volume from John Brookes wells (39,011 m^3 of condensate) residual risk is ranked as Medium.
Is further information required in the consequence assessment?	No – potential impacts and risks are well understood through the information available.
Are risks and impacts consistent with the principles of ecological sustainable development?	Yes – activity evaluated in accordance with Santos WA's Environmental Hazard Identification and Assessment Procedure, which considers principles of ecologically sustainable development.
Are risks and impacts consistent with relevant legislation, international agreements and conventions, guidelines and codes of practice (including species recovery plans, threat abatement plans, conservation advice and Australian Marine Park zoning objectives)?	Yes – management consistent with OPGGS(E)R 2009 Regulations, including safety case and WOMP. Santos WA has considered the values and sensitivities of the receiving environment, including but not limited to: + Conservation values of the identified protection priorities (**Section 7.6.5.1**), including the Montebello Marine Park (AMP), the Barrow Island Marine Park Management Area, Montebello Islands Marine Park (State Marine Park), Muiron Island Marine Management Area, and Ningaloo Marine Park; and + Relevant species recovery plans, conservation management plans and management actions, including but not limited to Recovery Plan for Marine Turtles in Australia (DoEE, 2017), Approved Conservation Advice for *Megaptera novaeangliae* (humpback whale) (TSSC, 2015d), Approved Conservation Advice for *Balaenoptera physalus* (fin whale) (TSSC, 2015b), Approved Conservation Advice for *Rhincodon typus* (whale shark) (TSSC, 2015a), and relevant recovery plans and conservation advices for birds. Management is also consistent with the zoning of the Australian marine parks, in that risks have been reduced to ALARP, e.g., implementation of spill response activities will limit impacts, thereby conserving the marine park values.
Are risks and impacts consistent with Santos WA's Environmental Management Policy?	Yes – aligns with Santos WA's Environmental Management Policy.
Are risks and impacts consistent with stakeholder expectations?	Yes – no concerns raised. DoT has been consulted during the development of the OPEP and strategic NEBA and raised no concerns.
Are performance standards such that the impact or risk is considered to be ALARP?	Yes (see ALARP above)

The likelihood of a loss of well control event is extremely low (very unlikely) when considering industry statistics, Santos WA statistics and the preventive controls in place. Additional industry-standard and activity-specific control measures to reduce the chance of a loss of well control event (and minimise impacts) have also been implemented, including (but not limited to) procedures such as the WOMP, safety case, personnel training and awareness, and a spill response plan (the OPEP). In accordance with Santos WA's risk assessment process, the residual risk is considered to be Medium and ALARP. The proposed control measures will reduce the risk of impacts from a loss of well control event to a level that is considered acceptable.

7.7 Subsea Release of Condensate from a Subsea Pipeline

7.7.1 Description of Event

Event	It is considered credible that an unplanned release of condensate and gas could occur from either the John Brookes or East Spar pipeline. Dropped objects, anchor drag or loss of pipeline integrity causing a loss of containment is considered a credible scenario under the assumption of multiple and simultaneous failures of the controls in place. A loss of containment would escalate to a loss that would be detected and result in an almost instantaneous emergency shutdown. The maximum credible spill is therefore calculated based on the entire condensate volume within the pipeline between isolation points. Based on the respective pipeline inventories, the John Brookes pipeline would result in a release volume of 210 m^3, and the East Spar pipeline would result in a release volume of 161 m^3.
Extent	The spill scenario is credible anywhere along the pipelines in Commonwealth waters. Due to the larger pipeline inventory of the John Brookes pipeline, predictive oil spill modelling for a subsea release of 210 m^3 of John Brookes condensate at the State waters boundary has been modelled. This modelling is considered appropriate for both pipeline release scenarios in terms of the similarities in hydrocarbon type, water depth and environmental conditions. A 210 m^3 subsea release of John Brookes condensate predicted floating oil concentrations at the sea surface above the impact threshold of 10 g/m^2 extending for 22 km from the release site. The locations at the highest risk of contact by floating oil are predicted to be the waters of the Montebello Marine Park with an 81% probability of more than 10 g/m^2 and the Barrow and Montebello Shallows with a 48% probability of more than 10 g/m^2. Concentrations of shoreline hydrocarbons above the 100 g/m^2 impact threshold were predicted for three locations: Barrow Island (1,110 g/m^2), the Lowendal Islands (860 g/m^2) and the Montebello Islands (764 g/m^2) with maximum accumulations of 20 m^3, 6 m^3 and 12 m^3 respectively. Times for floating hydrocarbons to contact shorelines ranged from 11 to 16 hours. Entrained oil in the water column above the impact threshold of 100 ppb is predicted to occur within a region up to 190 km southwest of the release site, with the highest concentrations predicted at the Montebello Marine Park (2,394 ppb) with a 23% probability, the Barrow and Montebello Shallows (2,010 ppb) with a 20% probability and Barrow Island (803 ppb) with a 10% probability. Dissolved aromatic hydrocarbons in the water column above an impact threshold of 6 ppb is predicted to occur up 409 km southwest of the release site, with the highest concentrations predicted at the Montebello Marine Park (1,181 ppb) with an 81% probability, the Barrow and Montebello Shallows (978 ppb) with an 81% probability, Barrow Island (719 ppb) with a 52% probability and the Montebello Islands (396 ppb) with a probability of 55%.
Duration	Release over 5.4 hours.

7.7.1.1 Spill Modelling Information

The weathering profile for a subsea condensate release indicated that entrainment would be the major mechanism for reducing the volume of condensate, followed closely by decay, with evaporation accounting for a lower proportion of the volume on the sea surface. The condensate would be subject to dissolution and natural decay within the water column, with further resurfacing and evaporation possible depending upon wind and wave conditions. During a subsea release, most oil reaching the surface layer is likely to remain entrained within the water column due to the low buoyancy of the small droplets; and any oil that is exposed to the atmosphere will evaporate rapidly.

7.7.1.2 Spill Modelling Results

Modelling of a 210 m^3 subsea pipeline release of condensate predicted floating oil concentrations at the sea surface above the impact threshold of 10 g/m^2 extending for 22 km from the release site. Surface oil may be visible 8.3 km from the release site at concentrations above the 1 g/m^2 threshold. Several locations were predicted to be contacted by floating oil, including the waters of the Montebello Marine Park (81% probability) and the Barrow and Montebello Shallows (48% probability). Exposure to shorelines above the 100 g/m^2 impact threshold were predicted at Barrow Island (1,110 g/m^2), the Lowendal Islands (860 g/m^2) and the Montebello Islands (764 g/m^2). Time to shoreline contact was shortest at the Montebello Islands where 12 m^3 could accumulate within 11 hours. At Barrow Island, 20 m^3 was predicted to contact shorelines within 15 hours, and 6 m^3 was predicted at the Lowendal Islands within 16 hours.

As reported in the predictive spill modelling, floating oil may potentially reach shorelines; however, the volatility of the condensate would contribute towards reducing the volume of any oil that did reach shorelines, with the worst-case deterministic simulation predicting 20 m^3 ashore at Barrow Island, distributed over 50 km of shoreline.

Concentrations of entrained and dissolved hydrocarbons were predicted to be above their 100-ppb and 6-ppb respective thresholds for impact at several locations. Therefore, potential exposure to hydrocarbons in the water column may result from the pipeline subsea release, with the model predicting that entrained and dissolved aromatic hydrocarbon may extend up to 420 km northeast and 440 km northeast from the release site respectively.

7.7.2 Nature and Scale of Environmental Impacts

Hydrocarbon spills will cause a decline in water quality and may cause chemical (e.g., toxic) and physical (e.g., coating of emergent habitats, oiling of wildlife at sea surface) impacts to marine species. The severity of the impact of a hydrocarbon spill depends on the magnitude of the spill (i.e., extent, duration) and sensitivity of the receptor.

Potential receptors: Physical environment (water and sediment quality, shoals and banks, benthic habitats, offshore reefs and islands), threatened or migratory fauna (marine mammals, marine reptiles, sharks, fish, rays and birds), protected and significant areas (marine parks, KEFs), socio-economic receptors (fisheries, tourism and recreation).

A subsea release of condensate from the John Brookes pipeline or the East Spar pipeline to the marine environment would result in a localised reduction in water quality in the upper surface waters of the water column near the location of the spill and may result in condensate contacting shorelines. Potential impact pathways (physical and chemical) of hydrocarbon exposure for receptors are summarised in **Table 7-14**, and potential impacts to receptors found within the EMBA are further described in **Table 7-15**.

A detailed risk assessment of impacts to the Lowendal Islands, which was ranked as a HEV/Hot Spot for the pipeline release scenario only, is described in **Table 7-17**.

7.7.3 Environmental Performance Outcomes and Control Measures

Environmental performance outcomes (EPOs) relating to this event include:

+ No loss of containment of hydrocarbon to the marine environment (EPO-VI-CW-07).
+ Implementation of source control methods to stop the release of hydrocarbons into the marine/onshore environment. [EPO-RE-OPEP-01]
+ Implement monitor and evaluate tactics in order to provide situational awareness to inform IMT decision making. [EPO-RE- OPEP-02]
+ Implement mechanical dispersion to reduce the concentration of surface hydrocarbons to reduce contact with protection priorities. [EPO-RE- OPEP-03]
+ Implement shoreline protection and deflection tactics to reduce hydrocarbon contact with coastal protection priorities. [EPO-RE- OPEP-04]

+ Implement shoreline clean-up tactics to remove stranded hydrocarbons from shorelines in order to reduce impact on coastal protection priorities and facilitate habitat recovery. [EPO-RE- OPEP-05
+ Assist DFES in the control of hazardous material. Remediate the site as directed by the Jurisdictional Authority. [EPO-RE- OPEP-06]
+ Implement tactics in accordance with the Western Australian Oiled Wildlife Response Plan (WAOWRP) to prevent or reduce impacts, and to humanely treat, house, and release or euthanase wildlife. [EPO-RE- OPEP-07]
+ Comply with waste treatment, transport and disposal regulations and prevent secondary contamination while reducing, reusing and recycling waste where possible. [EPO-RE-OPEP-08
+ Implement monitoring programs to assess and report on the impact, extent, severity, persistence and recovery of sensitive receptors contacted by a spill. [EPO-RE- OPEP-09]

Control measures applied to prevent an oil spill and preparedness measures applied to maintain a state of readiness to respond to an oil spill are shown in **Table 7-21**, with EPSs and measurement criteria for the EPOs described in **Table 8-3** (preventative controls) and **Table 8-4** (spill response preparedness controls).

Operational controls that would be implemented to guide and effective response after a spill has occurred are provided within relevant sections of the OPEP, together with corresponding EPSs and Measurement Criteria.

Table 7-21: Control Measure Evaluation for the Subsea Release of Condensate From Subsea Pipeline

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
Standard Controls				
VI-CW-CM-41	NOPSEMA-accepted safety case.	Includes control measures for pipeline integrity and management controls.	Costs associated with personnel time in writing, reviewing and implementing the safety case.	**Adopted** – Benefits considered to outweigh costs. Regulatory requirement must be adopted.
VI-CW-CM-42	Inspection and corrosion monitoring.	Regular inspections reduce the risk of leaks from subsea pipelines by confirming appropriate integrity.	Costs associated with personnel time in performing the inspection, monitoring and reporting of inspections and follow-up actions.	**Adopted** – Benefits considered to outweigh costs.
VI-CW-CM-38	Emergency power equipment is provided on John Brookes WHP to secure secondary power source for safety integrity system.	Provides backup power for the offshore safety integrity system for control of Emergency shutdowns in abnormal operation situations.	Costs associated with personnel time in performing the testing and maintenance.	**Adopted** – Benefits considered to outweigh costs.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
VI-CW-CM-37	Testing and maintenance of emergency shutdown systems and shutdown/safety valves.	Maintenance and testing of emergency systems and shutdown valves enable potential spill volumes to be minimised.	Costs associated with personnel time in performing the testing and maintenance.	**Adopted** – Benefits considered to outweigh costs.
VI-CW-CM-13	Navigational charting of infrastructure.	Provides a means for marine users to be aware of the presence of the WHP and subsea infrastructure.	Costs associated with personnel time in issuing notifications.	**Adopted** – Benefits considered to outweigh costs.
VI-CW-CM-09	Dropped object prevention procedure (LEMS).	Impacts to the environment are reduced by preventing dropped objects. Requires lifting equipment is certified and inspected.	Costs associated with personnel time in implementing procedures and in incident reporting.	**Adopted** – Benefits considered to outweigh costs.
VI-CW-CM-39	Oil pollution emergency plan (OPEP)	Implements response plans to deal with an unplanned hydrocarbon release quickly and efficiently to reduce impacts to the marine environment.	Administrative costs of preparing documents and large costs of preparing for and implementing response strategies.	**Adopted -** Benefits of ensuring procedures are followed and measures implemented and that the vessels are compliant outweigh the costs. Regulatory requirement must be adopted.
RE-OPEP-CM-02	Incident management facilities.	Ensures adequate facilities are maintained and documented should an incident occur.	Costs associated with the documenting equipment and personnel levels.	**Adopted –** As essential to spill response strategy.
RE-OPEP-CM-03	Source Control Plan	Ensures relief well drilling will be implemented in a timely manner should incident occur.	Costs associated with the personnel time in writing a source control plan.	**Adopted –** As essential to spill response strategy.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
RE-OPEP-CM-04	MSA with aircraft supplier.	Ensures aircraft will be mobilised in a timely manner should an incident occur.	Costs of having a contract in place.	**Adopted –** As essential to spill response strategy.
RE-OPEP-CM-05	AMOSC contract to facilitate mutual aid arrangements for access to Trained Aerial Observers	Ensures trained aerial observers are available should an incident occur.	Costs associated with the AMOSC contract.	**Adopted –** As essential to spill response strategy.
RE-OPEP-CM-06	Maintenance of MSAs with multiple vessel providers for emergency response	Ensures vessels are available should an incident occur	Costs of having a contract in place.	**Adopted –** As essential to spill response strategy.
RE-OPEP-CM-07	AMOSC contract to facilitate mutual aid arrangements for access to Oil Spill crew	Ensures personnel are available should an incident occur	Costs of having a contract in place.	**Adopted –** As essential to spill response strategy.
RE-OPEP-CM-08	Maintenance of contract for emergency response modelling	Ensures emergency response modelling is available should an incident occur	Costs of having a contract in place.	**Adopted –** As essential to spill response strategy.
RE-OPEP-CM-09	Maintenance of oil spill response capability (including satellite imagery provision) through Oil Spill Response Limited (OSRL)	Ensures hydrocarbon response capability is available should an incident occur	Costs of having a contract in place.	**Adopted –** As essential to spill response strategy.
RE-OPEP-CM-10	Maintenance of Monitoring Service Provider contract for scientific monitoring services	Ensures preparedness to conduct the response should an incident occur.	Costs of having a contract in place.	**Adopted –** As essential to spill response strategy.
RE-OPEP-CM-11	Capability reports from Monitoring Service Provider	Ensures preparedness to conduct the response should an incident occur.	Costs of having a contract in place.	**Adopted –** As essential to spill response strategy.
RE-OPEP-CM-12	Conduct periodical review of existing baseline data sources across the Santos WA combined EMBA	Ensures preparedness to conduct the response should an incident occur.	Costs of having a contract in place.	**Adopted –** As essential to spill response strategy.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
RE-OPEP-CM-13	Tracking buoys available.	Ensures preparedness to conduct the response should an incident occur.	Costs of having a contract in place.	**Adopted –** As essential to spill response strategy.
RE-OPEP-CM-14	Arrangements to enable access to fluorometry services	Ensures preparedness to conduct the response should an incident occur.	Costs of having a contract in place.	**Adopted –** As essential to spill response strategy.
RE-OPEP-CM-15	Access to protection and deflection equipment and personnel through AMOSC, AMSA National Plan and OSRL	Ensures preparedness to conduct the response should an incident occur.	Costs of maintaining arrangements with AMOSC, AMSA and OSRL.	**Adopted –** As essential to spill response strategy.
RE-OPEP-CM-16	Access to waste tanks and waste transfer equipment	Ensures preparedness to conduct the response should an incident occur.	Costs of maintaining contracts with waste management providers.	**Adopted –** As essential to spill response strategy.
RE-OPEP-CM-17	Access to shoreline clean-up equipment and personnel through AMOSC, AMSA National Plan and OSRL	Ensures preparedness to conduct the response should an incident occur.	Costs of maintaining arrangements with AMOSC, AMSA and OSRL.	**Adopted –** As essential to spill response strategy.
RE-OPEP-CM-18	Maintain access to waste management equipment, personnel, transport and disposal facilities.	Ensures preparedness to conduct the response should an incident occur.	Costs of maintaining contracts with waste management providers.	**Adopted –** As essential to spill response strategy.
RE-OPEP-CM-19	Maintenance of access to oiled wildlife response equipment and personnel.	Ensures preparedness to conduct the response should an incident occur.	Costs of maintaining arrangements with AMOSC, AMSA and OSRL.	**Adopted –** As essential to spill response strategy.
Additional Controls				
VI-CW-CM-11	Anchoring and equipment deployment management.	Anchoring and placement of equipment is controlled through ensuring that any	Costs associated with implementing procedures.	**Adopted** – Benefits considered to outweigh costs.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
		anchoring occurs at pre-approved locations, thereby reducing potential environmental impacts.		
N/A	Flyover inspection of pipelines during helicopter transfers.	Identification of bubbles at the sea surface may indicate a potential leak from a subsea pipeline that would be further investigated and therefore limit the potential volume of a spill event.	Costs associated with helicopter and training of crew to observe.	**Rejected** – A safe distance above sea level needs to be maintained by the helicopter. To observe any bubbles at the sea surface, weather conditions and sea state would need to be perfect. Based on these limitations, this is not considered an effective stand-alone control.

7.7.4 Environmental Impact Assessment

The impacts, likelihood and consequence ranking for a subsea release of condensate from the subsea pipeline are outlined in **Table 7-22**.

Table 7-22: Impacts, Likelihood and Consequence Ranking – Subsea Release of Condensate from Subsea Pipeline

Description	
Receptors	Physical environment (water and sediment quality, shoals and banks, benthic habitats, offshore reefs and islands) Threatened or migratory fauna (marine mammals, marine reptiles, sharks, fish, rays and birds) Protected and significant areas (marine parks and KEFs) Socio-economic receptors (fisheries, tourism and recreation)
Consequence	C - Moderate
Physical environment In the event of a subsea pipeline release, hydrocarbons will likely reach both subsea and shoreline habitats (Barrow Island, Lowendal Islands and Montebello Islands), which may result in a long-term decrease in	

Description	
ecological values given the toxicity impacts associated with hydrocarbon exposure (**Table 7-14** and **Table 7-15**). *Threatened or migratory fauna* In the event of a pipeline release, the volume of hydrocarbons released would be the entire condensate volume within the pipeline between isolation points, that is, either 161 m^3 from East Spar or 210 m^3 from John Brookes of condensate based on the pipeline inventories. Given the nature of condensate (light oil) and dilution and dispersion from natural weathering processes, such as ocean currents, the extent of exposure will be limited in area and duration. The susceptibility of marine fauna to hydrocarbons depends on hydrocarbon type and exposure duration; however, given that exposures would be limited in extent and duration, exposure of marine fauna to this hazard is not expected to result in a fatality. Potential impacts to marine fauna from a larger condensate release are described in detail in **Section 7.6.** Habitat modification, degradation, disruption or loss and deteriorating water quality and marine pollution are identified as potential threats to a number of marine fauna species in relevant recovery plans and conservation advices (**Table 3-8**). With controls in place that align with relevant actions described in various recovery plans, the activity will be conducted in a manner that reduces potential impacts to ALARP and an acceptable level. In the unlikely event that a pipeline rupture did occur and resulted in a condensate release from the pipeline, the potential impacts to the environment would be greatest within several kilometres from the release location, when the toxic aromatic components of the fuel will be at their highest concentration. Condensate will rapidly lose toxicity with time and will spread thinner as evaporation continues. The potential sensitive receptors in the surrounding areas of the spill will include those in the water column, such as fish, marine mammals, marine reptiles and submerged habitats. Receptors at the sea surface and on shorelines may also be impacted from a pipeline rupture. Hydrocarbons that reach nearshore environments have the potential to impact benthic coral reefs and mangrove areas, which may result in a long-term decrease in ecological values given toxicity impacts associated with hydrocarbon exposure (**Table 7-14** and **Table 7-15**). Potential impacts to these receptors from a larger condensate release are described in detail in **Section 7.6.** *Protected areas* Impacts to the habitat/ and fauna receptors described above have an impact on the values of Australian marine parks and marine management areas, which could have flow-on effects to tourism revenue of coastal communities that provide access to these marine reserves. Many of these receptors are values of protected areas, and there could be a major effect on them. Potential impacts to these receptors from a larger condensate release are described in detail in **Section 7.6.** *Socio-economic receptors* There is the potential for entrained oil to temporarily disrupt fishing activities if the surface or entrained oil moves through fishing areas (Table 3-8). Entrained oil at concentrations greater than 100 ppb could reach pearl farming activities at the Montebello Islands. Potential impacts to these receptors from a larger condensate release are described in detail in **Section 7.6**. Tourism could be affected by spilled condensate, either from reduced water quality or shoreline oiling preventing recreational activities or reducing aesthetic appeal or from impacts to habitats and marine fauna as described in **Table 7-14** and **Table 7-15**. Potential impacts to these receptors from a larger condensate release are described in detail in **Section 7.6**. On the basis of the above assessments, a condensate release from a pipeline rupture has the potential to impact receptors in the water column. Given the moderate extent, the worst-case consequence is considered to be Moderate (C).	
Likelihood	1 – Rare
A hydrocarbon release resulting from a pipeline rupture caused by an integrity or corrosion issue, dropped	

Description	
object or anchor drag is unlikely to have widespread ecological effects, given the nature of the condensate, the controls in place, the safety design of the production system, the limited volumes that could be released, the water depth, and the transient nature of marine fauna in this area. Deteriorating water quality is identified as a potential threat to turtles in the marine turtle recovery plan (DoEE, 2017), and some bird and shark species (**Table 3-6**). Habitat modification, degradation, disruption, pollution and/or loss are also identified as threats to sharks, birds, cetaceans and turtles in conservation management and recovery plans. However, the potential hydrocarbon releases as a result of pipeline rupture caused by dropped object are not expected to significantly impact the receiving environment with the management controls proposed. Additionally, long-term impacts resulting in complete habitat loss or degradation are not considered likely given the controls proposed to prevent releases; therefore, the activity will be conducted in a manner that is considered acceptable. The likelihood of a hydrocarbon release occurring due to pipeline rupture caused by a dropped object is limited given the set of mitigation and management controls in place. Consequently, the likelihood of a pipeline rupture releasing hydrocarbons to the environment that results in a moderate consequence is considered to be Rare (1).	
Residual Risk	The residual risk associated with this event is **Low**.

7.7.5 Demonstration of ALARP

It is considered that there are no additional practicable risk reduction measures further to those described in **Section 7.7.3**, that would provide benefit to the environment as detailed below.

Since transferring condensate and gas to Varanus Island Hub processing facilities is an integral part of operational activities, the risk of a condensate spill from a pipeline cannot be completely eliminated along the length of the pipeline.

The identified causes of pipeline rupture from external factors are through a loss of integrity, corrosion, dropped objects and anchor drag. A number of procedural controls are in place that reduce the likelihood of these events. Eliminating the potential for dropped objects and anchoring is not feasible since vessel activity is also inherent in the operational activities (e.g., inspection and maintenance activities using ROVs or divers) and equipment or materials are required to be loaded onto the John Brookes WHP.

The subsea pipelines are designed to reduce the potential for rupture and release of condensate and gas to the marine environment. The integrity of the subsea production system is maintained through planned inspection, monitoring and testing of its components, which ensure that the system operates within its design requirements and that there is no unacceptable degradation of the system (e.g., materials, emergency shutdown valve shutdown time or leakage).

The primary mechanism to immediately respond to a rupture in the subsea production system is through the emergency shutdown system. This system responds to both manual and automatic activation, with automatic activation triggered by abnormal process conditions, such as pressure drop across the subsea production system. The emergency shutdown is designed to result in near-instantaneous shut in following loss of pressure and is considered to reduce the spill volume to ALARP for a major leak/rupture scenario. The emergency shutdown system is maintained through regular testing of the shutdown systems and the subsea valves.

Santos WA considers that through the selection of appropriate spill response strategies, development of spill response controls and maintenance of preparedness arrangements and resources to implement these controls, spill risk is mitigated to ALARP. Preparedness spill response controls are outlined in **Table 7-21** while those that would be implemented in the event of a spill are outlined within the OPEP.

For oil spill readiness, the spill risk associated with a pipeline condensate release is considered within that for a condensate release from the John Brookes wellheads, and thus the ALARP assessment presented in **Section 7.6.7** is considered to apply.

7.7.6 Acceptability Evaluation

Is the risk ranked between Low to Medium?	Yes –maximum credible spill volume from a subsea pipeline (210 m^3) residual risk is ranked as low.
Is further information required in the consequence assessment?	No – potential impacts and risks are well understood through the information available.
Are risks and impacts consistent with the principles of ecological sustainable development?	Yes – activity evaluated in accordance with Santos WA's Environmental Hazard Identification and Assessment Procedure. which considers principles of ecologically sustainable development.
Are risks and impacts consistent with relevant legislation, international agreements and conventions, guidelines and codes of practice (including species recovery plans, threat abatement plans, conservation advice and Australian Marine Park zoning objectives)?	Yes – management consistent with OPGGS (E) R 2009 Regulations, including safety case and WOMP. Santos WA has considered the values and sensitivities of the receiving environment, including, but not limited to: + Conservation values of the identified protection priorities (**Section 7.6.5.1**), including the Montebello Marine Park, the Barrow Island Marine Park Management Area, Montebello Marine Park, Muiron Island Marine Management Area, and Ningaloo Marine Park; and + Relevant species recovery plans, conservation management plans and management actions, including but not limited to Recovery Plan for Marine Turtles in Australia 2017 – 2027 (DoEE, 2017), Approved Conservation Advice for *Megaptera novaeangliae* (humpback whale) (TSSC, 2015d), Approved Conservation Advice for *Balaenoptera physalus* (fin whale) (TSSC, 2015b), Approved Conservation Advice for *Rhincodon typus* (whale shark) (TSSC, 2015a), and relevant recovery plans and conservation advices for birds.
Are risks and impacts consistent with Santos WA's Environmental Management Policy?	Yes – aligns with Santos WA's Environmental Management Policy.
Are risks and impacts consistent with stakeholder expectations?	Yes – No concerns raised.
Are performance standards such that the impact or risk is considered to be ALARP?	Yes (see ALARP above).

The likelihood of a subsea condensate release from a pipeline is extremely low (rare) when considering industry statistics, Santos WA statistics and the preventive controls in place. Additional industry-standard and activity-specific control measures to reduce the chance of the event occurring (and minimise impacts) have also been implemented, including (but not limited to) procedures such as the safety case, WOMP, personnel training and awareness, and a spill response plan (the OPEP). In accordance with Santos WA's risk assessment process, the residual risk is considered to be ALARP. The proposed control measures will reduce the risk of impacts from a subsea pipeline condensate release to a level that is considered acceptable.

7.8 Subsea Release of Condensate from Wellheads (Halyard-1, Spar-2)

7.8.1 Description of Event

Event	It is considered credible that an unplanned release of condensate could occur from the producing Halyard-1 subsea well and xmas tree and the Spar-2 subsea well and xmas tree. In the worst case, a loss of integrity or external impact to one of these wells could result in the uncontrolled release of condensate to the marine environment. After a review of all scenarios that could result in a loss of well control during operations, it was assessed that causes of potential releases from wells fell into two categories: + External influence, such as anchor or chain drag; and + Internal influence, such as loss of integrity from corrosion or erosion, fatigue cracking, over- or underpressure and cementing or seal failures. The most severe external impact damage would come from a MODU anchor or chain snagging the wellhead. In-field MODUs are not considered here as a release resulting from in-field drilling activities would be assessed in the separate drilling EP. If a MODU being used in an adjacent field were to break loose from its mooring, it is possible that it could drag anchors or chains. If one of these anchors or chains were to snag a wellhead, considerable force would be imparted to the well casings and/or completion. A MODU chain or anchor only has sufficient tensile strength to bend a well completion, not to pull or separate it; therefore, the worst credible result would be a bent wellhead or casing assembly at the mudline with release through holes or cracks. A 100% full-bore blowout is not considered credible. Well integrity failure can occur through a number of causal factors with the most severe of these being internal failure mechanisms as a result of corrosion, erosion, stress or fatigue cracking, over- or underpressure, over- or undertemperature, and cementing or seal failures. Internal well integrity failures do not result in simultaneous failure of all barriers. Rather they present through ongoing, sometimes latent, failures that compound over time. The resultant worst-case release is from impairment across multiple barriers. A Techncial File Note (TFN) – Greater Eastern Spar Worse Credible Hydrocarbon Spill Scenarios: Spar-2 (GE-51-RR-20001) has been developed to outline the worst case credible release from a loss of well control at Spar-2. The TFN outlines the loss of well control calculations for the Spar-2 well given this well has been historically a higher producer than Halyard-1 and therefore release volumes are seen as conservative for the Halyard-1 well. For Spar-2 the worst-case flow rates, and maximum credible spill volumes over 100 days is: + 5, 637 m^3 (56 m^3 per day for 100 days*) *Based on a conservative rig mobilisation and relief-well drilling schedule of 100 days
Extent	Existing oil spill modelling of East Spar condensate was used to assess the above identified spill scenarios from the Halyard-1 and Spar-2 wells. The existing model was based on a total subsea release volume of 3,393 m^3 (28.3 m^3 per day for 120 days). While the modelled volume is less than the credible spill volume of 5, 637 m^3, use of this modelling is considered reasonable in the overall context of this EP given that a much larger loss of well control event has been assessed at the nearby John Brookes WHP (**Section 7.6)** and it is this event that has the major influence on the overall EMBA, environmental impacts from condensate and spill response planning in this EP. Furthermore, given the light and volatile nature of the condensate, which is considered to have no persistent components, the difference in volume between modelled and credible volumes is considered to have a low influence on the spatial extent of impact from a subsea loss of well control.

	The East Spar condensate is wholly volatile, with approximately 75% of the oil, by mass, expected to evaporate within the first 12 hours if exposed to the atmosphere. A further 19% has moderate volatility and will evaporate over the first 24 hours, while the remaining 6% will evaporate over a few days. The condensate does not contain persistent components, and it is therefore not expected to linger in the marine environment for an extended period. As the discharge is released at the seabed, the oil will only be exposed to atmospheric conditions and evaporative processes if it reaches the surface. Concentrations of floating oil on the sea surface were not predicted for any season (less than 2% probability for either 1 g/m^2 or 10 g/m^2 thickness), and no shoreline accumulation was predicted. At the surface-concentration environmental impact threshold of 10 g/m^2, there was no contact predicted at any receptor. The potential extent of visible floating surface oil (below 10 g/m^2) is approximately 8 km from the release site. Entrained oil in the water column, above the impact threshold of 100 ppb, is predicted to occur within a region up to 420 km southwest of the release site, with the highest concentration predicted offshore Ningaloo (3,579 ppb) with a 100% probability. Dissolved aromatic hydrocarbons in the water column above an impact threshold of 6 ppb are predicted to occur up to 440 km southwest of the release site, with the highest concentration predicted offshore Ningaloo (640 ppb) with a 100% probability.
Duration	Rather than using the AMSA assumption of mobilisation time + 20 days to cap a well, the release period of 100 days has been selected based on a conservative rig mobilisation and relief-well drilling schedule. The longest duration blowouts in recent history (Montara at 74 days and Macondo at 87 days) have been capped in less time than this.

7.8.1.1 Spill Modelling Information

Characteristics of East Spar condensate were specified from assay reports, and it was modelled as a representative oil type for this scenario (representing multiple potential wellhead releases) with conservatism built in with respect to the modelled volume (3,393 m^3), which exceeds those calculated for the credible spill scenarios. Spill modelling was performed using a number of simulated environmental conditions from all seasons, thus providing a range of realistic spill trajectories from which to determine the spatial extent of potential impacts and receptors that might be impacted from a spill.

7.8.1.2 Spill Modelling Results

The condensate does not contain persistent components, and it is therefore not expected to linger in the marine environment for an extended period of time. As the discharge is released at the seabed, the oil will only be exposed to atmospheric conditions and evaporative processes if it reaches the surface.

Results indicated that no floating oil concentrations exceeding 1 g/m^2 or 10 g/m^2 were predicted. Shoreline accumulation were also not predicted to occur.

Entrained oil concentrations above the impact threshold value (100 ppb) were predicted at many locations, with the highest recorded as offshore Ningaloo (3,579 ppb; 100% probability), Montebello Marine Park (1,963 ppb; 74% probability), Southern Islands Coast (1,028 ppb; 50% probability) and Thevenard Island (1,146 ppb; 52% probability) were also predicted to exceed the impact threshold.

Dissolved aromatic hydrocarbons may extend up to a maximum of 409 km southwest of the release location above the 6 ppb threshold. The highest recorded concentration was at offshore Ningaloo (640 ppb; 100% probability), with other notable locations including Montebello Marine Park (249 ppb; 46% probability), Southern Islands Coast (290 ppb; 28% probability), Thevenard Island (62 ppb; 8% probability) and Rankin Bank (96 ppb; 26% probability).

7.8.2 Nature and Scale of Environmental Impacts

Potential receptors: Physical environment (water and sediment quality, shoals and banks, benthic habitats, offshore reefs and islands), threatened or migratory fauna (marine mammals, marine reptiles, sharks, fish, rays and birds), protected and significant areas (marine parks, KEFs), socio-economic receptors (fisheries, tourism and recreation).

Hydrocarbon spills will cause a decline in water quality and may cause chemical (e.g., toxic) and physical (e.g., coating of emergent habitats, oiling of wildlife at sea surface) impacts to marine species. The severity of the impact of a hydrocarbon spill depends on the magnitude of the spill (i.e., extent, duration) and sensitivity of the receptor. A subsea release of condensate from wellheads (Halyard-1 and Spar-2) to the marine environment would result in a localised reduction in water quality in the upper surface waters of the water column near the location of the spill. Based on modelling from a larger spill volume than the 3,393 m^3 predicted for this scenario, condensate contacting shorelines was not predicted to occur. Potential impact pathways (physical and chemical) of hydrocarbon exposure for receptors are summarised in **Table 7-14**, and potential impacts to receptors found within the EMBA are further described in **Table 7-15**.

7.8.3 Environmental Performance Outcomes and Control Measures

Environmental performance outcomes (EPOs) relating to this event include:

+ No loss of containment of hydrocarbon to the marine environment (EPO-VI-CW-07).
+ Implementation of source control methods to stop the release of hydrocarbons into the marine/onshore environment. [EPO-VI-OPEP-01]
+ Implement monitor and evaluate tactics in order to provide situational awareness to inform IMT decision making. [EPO-VI- OPEP-02]
+ Implement mechanical dispersion to reduce the concentration of surface hydrocarbons to reduce contact with protection priorities. [EPO-VI- OPEP-03]
+ Implement shoreline protection and deflection tactics to reduce hydrocarbon contact with coastal protection priorities. [EPO-VI- OPEP-04]
+ Implement shoreline clean-up tactics to remove stranded hydrocarbons from shorelines in order to reduce impact on coastal protection priorities and facilitate habitat recovery. [EPO-VI- OPEP-05
+ Implement tactics in accordance with the Western Australian Oiled Wildlife Response Plan (WAOWRP) to prevent or reduce impacts, and to humanely treat, house, and release or euthanase wildlife. [EPO-VI- OPEP-07]
+ Comply with waste treatment, transport and disposal regulations and prevent secondary contamination while reducing, reusing and recycling waste where possible. [EPO-VI-OPEP-08
+ Implement monitoring programs to assess and report on the impact, extent, severity, persistence and recovery of sensitive receptors contacted by a spill. [EPO-VI- OPEP-09]

Control measures applied to prevent an oil spill and preparedness measures applied to maintain a state of readiness to respond to an oil spill are shown in **Table 7-23**, with EPSs and measurement criteria for the EPOs described in **Table 8-3** (preventative controls) and **Table 8-4** (spill response preparedness controls).

Operational controls that would be implemented to guide and effective response after a spill has occurred are provided within relevant sections of the OPEP, together with corresponding EPSs and Measurement Criteria.

Table 7-23: Control Measure Evaluation for the Subsea Release of Condensate from Wellheads (Halyard-1 or Spar-2)

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
Standard Controls				
VI-CW-CM-35	NOPSEMA-accepted WOMP in place.	Includes control measures for well integrity and well control.	Costs associated with personnel time in writing, reviewing and implementing the WOMP.	**Adopted** – Benefits considered to outweigh costs. Regulatory requirement must be adopted.
VI-CW-CM-36	Well services procedures and criteria.	Includes control measures for well integrity, well operations and well control.	Costs associated with personnel time in writing, reviewing and implementing the procedures.	**Adopted–** Benefits considered to outweigh costs.
VI-CW-CM-28	Inspection of WHP structures and hydrocarbon-containing equipment.	Regular inspections reduce the risk of leaks from WHP structures and hydrocarbon-containing equipment by confirming appropriate integrity.	Costs associated with personnel time in performing the inspection, reporting on the inspection and follow-up actions.	**Adopted** – Benefits considered to outweigh costs.
VI-CW-CM-42	Inspection and corrosion monitoring.	Regular inspections reduce the risk of leaks from subsea pipelines and risers by confirming appropriate integrity.	Costs associated with personnel time in performing the inspections, monitoring and reporting of inspections and follow-up actions.	**Adopted** – Benefits considered to outweigh costs.
VI-CW-CM-38	Emergency power equipment is provided on John Brookes WHP to secure secondary power source for safety integrity system.	Provides backup power for the offshore safety integrity system for control of emergency shutdowns in abnormal operation situations.	Costs associated with personnel time in performing the testing and maintenance.	**Adopted** – Benefits considered to outweigh costs.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
VI-CW-CM-37	Testing and maintenance of emergency shutdown systems and shutdown/safety valves.	Maintenance and testing of emergency systems and shutdown valves enables potential spill volumes to be minimised.	Costs associated with personnel time in performing the testing and maintenance.	**Adopted** – Benefits considered to outweigh costs.
VI-CW-CM-09	Dropped object prevention procedure (LEMS).	Impacts to the environment are reduced by preventing dropped objects. Ensures lifting equipment is certified and inspected.	Costs associated with personnel time in implementing procedures and in incident reporting.	**Adopted** – Benefits considered to outweigh costs.
VI-CW-CM-39	Oil pollution emergency plan (OPEP)	Implements response plans to deal with an unplanned hydrocarbon release quickly and efficiently to reduce impacts to the marine environment.	Administrative costs of preparing documents and large costs of preparing for and implementing response strategies.	**Adopted** – Benefits of ensuring procedures are followed and measures implemented and that the vessels are compliant outweighs the costs. Regulatory requirement must be adopted.
VI-CW-CM-13	Navigational charting of infrastructure.	Provides a means for marine users to be aware of the presence of the WHP and subsea infrastructure.	Costs associated with personnel time in issuing notifications.	**Adopted** – Benefits considered to outweigh costs.
VI-OPEP-CM-01	Competent Incident Management Team (IMT) and oil spill responder personnel.	Ensures that the incident is managed and responded to effectively thereby meeting enviornmental performance outcomes	Significant training and exercising costs – however IMT training also covers all company operational hazards /incidents – not just oil spill.	**Adopted –** standard control for business to have a well trained competent team to manage response to all major incidents including oil spill

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
VI-OPEP-CM-02	Incident management facilities.	Ensures adequate facilities are maintained and documented should an incident occur.	Costs associated with the documenting equipment and personnel levels.	**Adopted –** As essential to spill response strategy**.**
VI-OPEP-CM-03	Source Control Emergency Response Plan	Documents the Santos WA arrangements and procedures for implementaing emergency source control activities	Effort involved in maintaining document	**Adopted** - as a standard control
VI-OPEP-CM-05	Rig Capability Register	Provides register of rigs in the region that can potentially undertake relief well drilling	Effort involed in maintaining document	**Adopted** - as a standard control
VI-OPEP-CM-06	Arrangements for source control emergency response personnel	Provides access to source control emergency response personnel	Cost/ effort in maintaining arrangements	**Adopted** - as standard control as included in the Halyard-1 & Sapar-2 Well Operations Management Plan (DR-91-ZG-10052)**.**
VI-OPEP-CM-07	MSA with aircraft supplier.	Ensures aircraft will be mobilised in a timely manner should an incident occur.	Costs of having a contract in place – however these arrangements are required for normal operations (crew change, medevac and SAR) so no specific costs for contingency spill response	**Adopted –** contracts already in place for operations support
VI-OPEP-CM-08	AMOSC contract to facilitate mutual aid arrangements for access to Trained Aerial Observers	Ensures trained aerial observers are available should an incident occur.	Costs associated with the AMOSC contract but spread across all Santos WA activities with a spill risk.	**Adopted –** As essential to spill response strategy given AMOSC are the primary oil spill response orgainisation in Australia**.**

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
VI-OPEP-CM-09	Maintenance of MSAs with multiple vessel providers	Ensures vessels are available should an incident occur	Costs of having a contract in place – however these arrangements are required for normal operations so no specific costs for contingency spill response	**Adopted –** contracts already in place for operations support
VI-OPEP-CM-10	AMOSC contract to facilitate mutual aid arrangements for access to Oil Spill crew	Ensures personnel are available should an incident occur	Costs associated with the AMOSC contract but spread across all Santos WA activities with a spill risk.	**Adopted –** As essential to spill response strategy given AMOSC are the primary oil spill response orgainisation in Australia**.**
VI-OPEP-CM-11	Maintenance of contract for emergency response modelling	Ensures emergency response modelling is available should an incident occur	Costs associated with the contract but spread across all Santos WA activities with a spill risk.	**Adopted –** As essential to support primary spill response strategy**.**
VI-OPEP-CM-12	Maintenance of oil spill response capability (including satellite imagery provision) through Oil Spill Response Limited (OSRL)	Ensures hydrocarbon response capability is available should an incident occur	Costs associated with the OSRL contract but spread across all Santos WA activities with a spill risk.	**Adopted –** As essential to spill response strategy given OSRL are the major global oil spill response orgainisation.
VI-OPEP-CM-13	Maintenance of Monitoring Service Provider contract for scientific monitoring services	Ensures preparedness to conduct the response should an incident occur.	Costs of having a contract in place but spread across all Santos WA activities with a spill risk.	**Adopted –** Regulatory requirement to have scientific monitoring capability – specific skill sets that must be provided externally.
VI-OPEP-CM-14	Capability reports from Monitoring Service Provider	Provides assurance on ongoing capability of scientific monitoring provider.	Costs of having a contract in place but spread across all Santos WA activities with a spill risk.	**Adopted –** included as part of monitoring service provider scope of services under contract

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
VI-OPEP-CM-15	Conduct periodical review of existing baseline data sources across the Santos WA combined EMBA	Reduces time in development of spill specifc monitoring plans	Costs of baseline data review but spread across all Santos WA activities with a spill risk.	**Adopted –** leverages off contractual arrangements with monitoring service provider
VI-OPEP-CM-16	Tracking buoys available.	Reduces time to deploy buoys an track spill	Costs of equipment maintenance and tracking subscription but spread across all Santos WA activities with a spill risk.	**Adopted –** relatively low ongoing cost in relation to potential benefit.
VI-OPEP-CM-17	Arrangements to enable access to fluorometry services	Supports the prediction of oil movement through modelling	Part of overall spill response services provided through OSRL and AMOSC. Cost spread across all Santos WA activities with a spill risk.	**Adopted –** included within services provided by OSRL and AMOSC.
VI-OPEP-CM-18	Access to protection and deflection equipment and personnel through AMOSC, AMSA National Plan and OSRL	Provides resources to protect protection priority areas	Costs of maintaining arrangements with AMOSC and OSRL but spread across all Santos WA activities with a spill risk.	**Adopted –** included within overall services provided by OSRL and AMOSC.
VI-OPEP-CM-19	Access to waste tanks and waste transfer equipment	Required to support all strategies that generate oily waste	Leverages off Santos WA waste service provider contract for normal operations.	**Adopted –** Essential to support other spill response strategies**.**
VI-OPEP-CM-20	Access to shoreline clean-up equipment and personnel through AMOSC, AMSA National Plan and OSRL	Provides resources to clean areas and reduce potential ongoing impacts to environmental sensitivities.	Costs of maintaining arrangements with AMOSC and OSRL but spread across all Santos WA activities with a spill risk.	**Adopted –** included within overall services provided by AMOSC and OSRL
VI-OPEP-CM-21	Maintain access to waste management equipment, personnel, transport and	Required to support all strategies that generate oily waste	Leverages off Santos WA waste service provider contract for normal operations.	**Adopted –** Essential to support other spill response strategies**.**

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
	disposal facilities.			
VI-OPEP-CM-22	Maintenance of access to oiled wildlife response equipment and personnel.	Provides resources to prevent and mitigate impacts of oil to wildlife.	Costs of maintaining arrangements with AMOSC and OSRL but spread across all Santos WA activities with a spill risk.	**Adopted –** included within overall services provided by AMOSC and OSRL
Additional Controls				
N/A	Relief-well plans in place for all wells.	May allow for quicker response to a loss of well control scenario, thereby limiting potential spill extent and volume.	Costs associated with personnel time in writing and reviewing relief-well plans.	**Rejected** – Santos WA only has relief well plans in place for wells undergoing intervention activities, and it is part of the intervention planning process. Given the low risk presented by wells and the standards used to manage well integrity, it is not considered an effective control.
N/A	Standby vessel in situ 24 hours/day at unmanned WHP.	Monitor the WHP 500-m petroleum safety zone and be equipped with an automatic identification system to aid in its detection at sea, and radar to aid in the detection of approaching third-party vessels. Reduces risk of vessel collision and subsequent unplanned release of hydrocarbons causing potential harm to the marine	High cost associated with contracting standby vessel. Negligible costs of operating navigational equipment.	**Rejected** – The costs associated with having a vessel on location 24/7 are considered infeasible, particularly given the WHP and infrastructure are marked on charts and navigational aids are present.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
		environment.		

7.8.4 Environmental Impact Assessment

The impact, likelihoods and consequence ranking for a subsea release of condensate from wellheads (Halyard-1/Spar-2) are outlined in **Table 7-24**.

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Table 7-24: Impact, Likelihoods and Consequence Ranking – Subsea Release of Condensate from Wellheads (Halyard-1 or Spar-2)

Description	
Receptors	Physical environment (water and sediment quality, shoals and banks, benthic habitats, offshore reefs and islands) Threatened or migratory fauna (marine mammals, marine reptiles, sharks, fish, rays and birds) Protected and significant areas (marine parks and KEFs) Socio-economic receptors (fisheries, tourism and recreation)
Consequence	C - Moderate
Physical environment and threatened or migratory fauna In the event of a subsea release from wellheads (Halyard-1 or Spar-2), the volume of condensate released would result in a localised reduction in water quality with the potential to impact marine fauna. A description of impacts to marine fauna from exposure to condensate is provided in **Table 7-14** and in **Section 7.6**. Habitat modification, degradation, disruption or loss, deteriorating water quality and marine pollution are identified as potential threats to a number of marine fauna species in relevant recovery plans and conservation advices (**Table 3-6**). With controls in place that align with relevant actions described in various recovery plans, the activity will be conducted in a manner that reduces potential impacts to ALARP and an acceptable level. Impacts from a subsea condensate release would be greatest within several kilometres from the spill when the toxic aromatic components of the fuel will be at their highest concentration. Therefore, potential sensitive receptors include those in the water column, such as fish, marine mammals, marine reptiles and submerged habitats. As no surface slick is predicted larger than 10 g/m^2 for a larger spill volume, no impacts to receptors at the sea surface are predicted, and no impacts to shoreline receptors are expected. *Protected areas* Impacts to the habitat and fauna receptors described above have an impact on the values of Australian marine parks and marine management areas, which could have flow-on effects to tourism revenue of coastal communities that provide access to these marine reserves. Many of these receptors are values of protected areas, and there could be a major effect on them. Potential impacts to these receptors are described in detail in **Section 7.6.** *Socio-economic receptors* There is the potential for entrained oil to temporarily disrupt fishing activities if the surface or entrained oil moves through fishing areas (**Table 3-8**). Entrained oil at more than 100 ppb could reach pearl farming activities at the Montebello Islands. Potential impacts to these receptors from a larger condensate release are described in detail in **Section 7.6**. Tourism could be affected by spilled condensate, either from reduced water quality or shoreline oiling preventing recreational activities or reducing aesthetic appeal or from impacts to habitats and marine fauna as described in **Table 7-14** and **Table 7-15**. Potential impacts to these receptors from a larger condensate release are described in detail in **Section 7.6**. On the basis of the above assessments, a condensate release from subsea wells (Halyard-1 or Spar-2) has the potential to impact receptors predominantly in the water column only. As such, the worst-case consequence is considered to be Moderate (C).	
Likelihood	1 – Rare
The likelihood of a loss of well control event occurring either due to well integrity failure or due to anchor or chain drag is extremely low when considering industry statistics, Santos WA statistics and the preventive control measures in place. Wells are designed with essential engineering and safety control measures to prevent a loss of containment occurring. Management controls in place to control the flow of hydrocarbons include construction design, safety	

shutdown systems, regular inspection and maintenance, and competent personnel. Additional industry-standard and activity-specific control measures to reduce the chance of a loss of containment event have also been implemented including (but not limited to) procedures such as the WOMP, safety case, crew training and awareness, and a spill response plan (OPEP). In conjunction with controls to prevent vessel collision and anchoring incidents, the control measures are considered to reduce the risk of a loss of containment (and minimise impacts) occurring to a level that is acceptable. The likelihood of a worst-case subsea release at the Halyard-1 or Spar-2 wellheads resulting in a Moderate (C) consequence is considered to be Rare (1).	
Residual Risk	The residual risk associated with this event is **Low**.

7.8.5 Demonstration of ALARP

It is considered that there are no additional practicable risk reduction measures to those described that would not provide a grossly disproportionate benefit to the environment, as detailed below.

Since the purpose of operational activities is to extract, process, store and offload condensate oil, the risk of a condensate oil spill cannot be completely eliminated from the operational area.

The integrity of the subsea production system is maintained through planned inspection, monitoring and testing of its components ensuring that the system operates within its design requirements and that there is no unacceptable degradation of the system (e.g., materials, or emergency shutdown valve shutdown time or leakage).

The primary mechanism to immediately respond to a release of hydrocarbon from the subsea production system is through the emergency shutdown system. This system responds to both manual and automatic activation, with automatic activation triggered by abnormal process conditions, including a leak within the subsea production system. The emergency shutdown system is maintained through regular testing of the shutdown systems and the subsea valves.

The likelihood of a loss of production well control event occurring during the operations is rare when considering industry statistics and the preventive controls in place. In terms of spill response activities, Santos WA will implement oil spill response as specified in the OPEP. For oil spill readiness, the spill risk associated with a condensate release from Halyard-1 or Spar-2 wellheads is considered within that from a larger release associated with the John Brookes wellheads, and thus the ALARP assessment presented in **Section 7.6.6** is considered to apply.

7.8.6 Acceptability Evaluation

Is the risk ranked between Low to Medium?	Yes –maximum credible spill volumes from Halyard-1 or Spar-2 wellheads (5,637 m^3) residual risk is ranked as Low.
Is further information required in the consequence assessment?	No – potential impacts and risks are well understood through the information available
Are risks and impacts consistent with the principles of ecological sustainable development?	Yes – activity evaluated in accordance with Santos WA's Environmental Hazard Identification and Assessment Procedure, which considers principles of ecologically sustainable development.
Are risks and impacts consistent with relevant legislation, international agreements and conventions, guidelines and codes of practice (including species recovery plans, threat abatement plans, conservation advice and	Yes – management consistent with OPGGS(E)R 2009, including safety case and WOMP. Santos WA has considered the values and sensitivities of the receiving environment, including, but not limited to: + Conservation values of the identified protection priorities (**Section 7.6.5.1**), including the Montebello

Australian Marine Park zoning objectives)?	Marine Park, the Barrow Island Marine Management Area, Montebello Islands Marine Park, Muiron Island Marine Management Area, and Ningaloo Marine Park; and + Relevant species recovery plans, conservation management plans and management actions, including but not limited to Recovery Plan for Marine Turtles in Australia 2017 – 2027 (DoEE, 2017), Approved Conservation Advice for *Megaptera novaeangliae* (humpback whale) (TSSC, 2015d), Approved Conservation Advice for *Balaenoptera physalus* (fin whale) (TSSC, 2015b), Approved Conservation Advice for *Rhincodon typus* (whale shark) (TSSC, 2015a), and relevant recovery plans and conservation advices for birds.
Are risks and impacts consistent with Santos WA's Environmental Management Policy?	Yes – Aligns with Santos WA's Environmental Management Policy.
Are risks and impacts consistent with stakeholder expectations?	Yes – No concerns raised.
Are performance standards such that the impact or risk is considered to be ALARP?	Yes (see ALARP above).

The likelihood of a loss of well control event is extremely low (rare) when considering industry statistics, Santos WA statistics and the preventive controls in place. Additional industry-standard and activity-specific control measures to reduce the chance of a loss of well control event (and minimise impacts) have also been implemented, including (but not limited to) procedures such as the WOMP, safety case, personnel training and awareness, and a spill response plan (the OPEP). In accordance with Santos WA's risk assessment process, the residual risk is considered to be Low and ALARP. The proposed control measures will reduce the risk of impacts from a loss of well control event to a level that is considered acceptable.

7.9 Surface Release of Diesel (Vessel Collision/Bunkering/dropped object)

7.9.1 Description of Event

Event	It is considered credible that a release of diesel to the marine environment could occur from a support vessel collision with the John Brookes WHP or another vessel within the operational area. Such a collision could have sufficient impact to result in rupture of a diesel tank. This is considered credible given that the diesel tanks may not be protected or double-hulled and that fuel tank ruptures leading to hydrocarbon release have occurred before. Support vessels also regularly load and unload supplies to the John Brookes WHP; it is possible that a dropped object during this process could damage the hull of a support vessel leading to a release of diesel from a tank. The maximum credible spill volume is 329 m^3, based on the largest single fuel-tank capacity released at the sea surface at the John Brookes WHP in Commonwealth waters. Another credible spill scenario identified is a release during vessel bunkering (fuel hose failure or rupture, coupling failure, or tank overfilling) where fuel bunkering would need to be stopped manually. Fuel released prior to the cessation of pumping, as well as fuel remaining in the transfer line, may escape to the environment. The AMSA (2015) Technical Guidelines for Preparing Contingency Plans for Marine and Coastal Facilities provides guidance for calculating a maximum credible spill volume for a refuelling spill. The maximum credible spill volume during refuelling is calculated as transfer rate (60 m^3/hr) x 15 minutes of flow, resulting in a potential 15 m^3 spill volume at the sea surface. The detection time of 15 minutes is seen as conservative but applicable, following failure of multiple barriers followed by manual detection and isolation of the fuel supply.
Extent	A surface release (329 m^3) of diesel was modelled at the John Brookes WHP to represent a worst-case spill from a vessel collision. The surface slick is predicted to spread rapidly out to form a thin film on the sea surface, and a large proportion of it (50%) is predicted to evaporate within several days of release. Over time, the diesel will also become increasingly subject to entrainment into the water column as the density increases after losing the lighter components through evaporation. The rate of entrainment will be influenced by sea conditions (wind and wave action) at the time of the spill. Spill modelling predicted a low probability (less than 0.5%) of floating oil at more than 10 g/m^2 or 1 g/m^2 thickness. The locations at the highest risk of contact by floating oil are predicted to be the waters of the Montebello Marine Park with a 4% probability of more than 10 g/m^2 and offshore Ningaloo with a 2.5% probability of more than 10 g/m^2. No volumes of oil were predicted to accumulate on shorelines, with a maximum concentration reported as 2 g/m^2 at Thevenard Island. At the surface-concentration environmental impact threshold of 10 g/m^2, the potential extent of floating surface oil is approximately 101 km southwest from the release site. Surface oil may be visible 112 km northeast from the release site at concentrations above the 1 g/m^2 threshold. Entrained oil concentrations greater than 100 ppb were predicted, with low probability (less than 2%) for all locations except the waters of the Montebello Marine Park (20.5%) and offshore Ningaloo reef (12.5 %) with minimum time to contact reported as 9 hours and 6 hours respectively. The maximum concentrations of entrained hydrocarbon exposure were predicted to be at the Montebello Marine Park (2,218 ppb) and offshore Ningaloo reef (1,857 ppb). The probability of exposure to dissolved aromatic hydrocarbons above the 6 ppb impact threshold was low for all locations (at or below 0.5%) with the exception of the Montebello Marine Park (6.5%) with a maximum predicted concentration of 57 ppb and offshore Ningaloo (3.5%) with a maximum predicted concentration of 39 ppb.

Duration	Following the AMSA (2015) guidelines for 'Other Vessel Collision', for conservatism, the largest single tank inventory for any of the support vessels known to potentially be contracted by Santos WA was assumed to be released from a vessel collision (largest potential tank volume of 329 m^3). It was assumed that this volume would be released over one hour, at the sea surface.

7.9.1.1 Spill Modelling Information

The John Brookes WHP has the greatest risk of a diesel spill since this is the most frequented part of the operational area in terms of vessel activity. Support vessels undertake routine personnel and equipment transfer trips to the WHP on a fortnightly basis on average. The John Brookes WHP is also a fixed collision hazard and a potential source of dropped objects that could damage a vessel hull. Therefore, this was chosen as the release location for the modelling study.

Weathering studies predicted that approximately 40% of the spill volume would evaporate within 35 hours, depending on the prevailing conditions. The heavier (low-volatility) components of diesel have a tendency to entrain into the upper water column due to wind-generated waves but can subsequently resurface if wind waves abate.

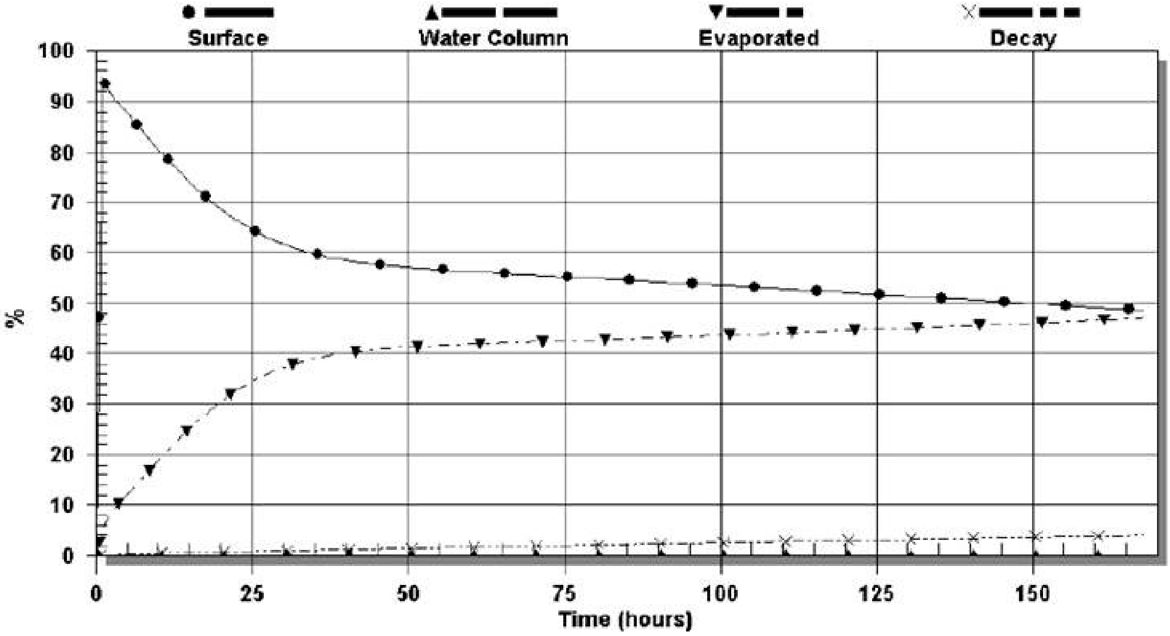
ITOPF (2011) and the AMOSC (2011) categorise diesel as a light 'group II' hydrocarbon. In the marine environment, a 5% residual of the total quantity of diesel spilt will remain after the volatilisation and solubilisation processes associated with weathering.

In the marine environment, diesel is expected to behave as follows:

+ Diesel will spread rapidly in the direction of the prevailing wind and waves;
+ Evaporation will be the dominant process contributing to the fate of spilled diesel from the sea surface and will account for 60 to 80% reduction of the net hydrocarbon balance;
+ The evaporation rate of diesel will increase in warmer air and sea temperatures; and
+ Diesel residues usually consist of heavy compounds that may persist longer and will tend to disperse as oil droplets into the upper layers of the water column.

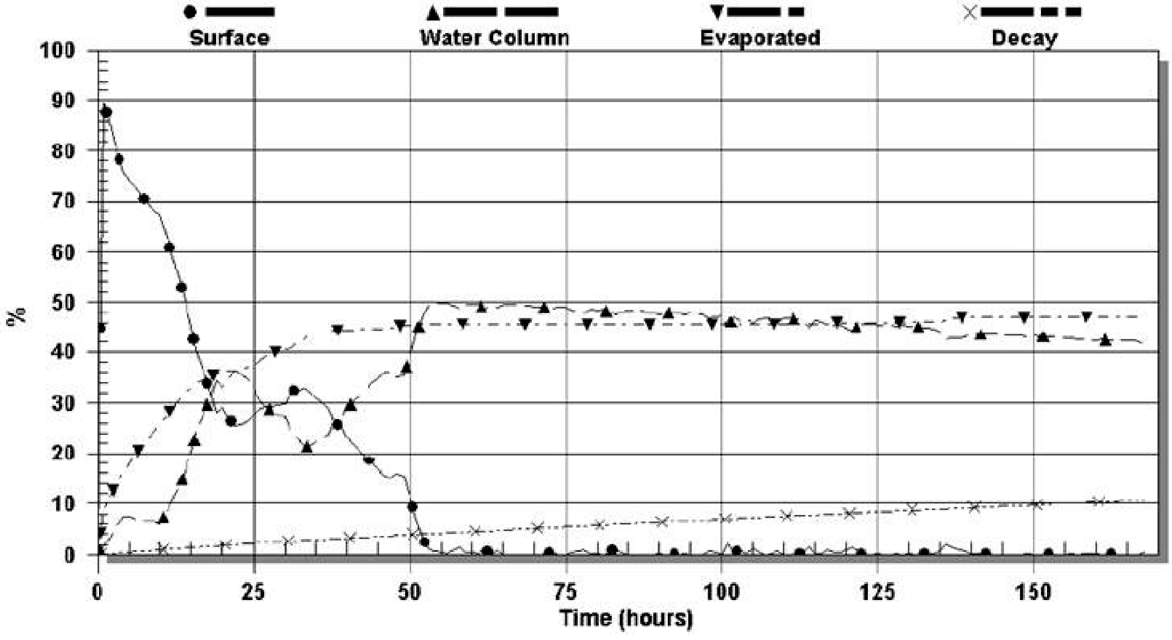
Modelling of surface diesel spills by APASA indicates that at least 40% by volume would evaporate within 40 hours of release under calm conditions (**Figure 7-2**). The remaining diesel would mostly remain on the surface, where it would be subjected to continuing weathering, including evaporation and photo-oxidation, although at a slowed rate (APASA, 2014a). Almost no diesel in this scenario is predicted to become entrained, and almost no aromatic hydrocarbons are predicted to become dissolved.

In variable weather simulation, wind-generated wave action and physical forces cause up to 45% of the diesel to become entrained into the water column after 40 hours (APASA, 2014a). At the end of 48 hours (2 days) approximately 45% is predicted to have evaporated (**Figure 7-3**). Under conditions that generate wind waves (i.e., winds at or below approximately 12 knots), an increased portion of the residual component of diesel is predicted to become entrained beneath the surface (APASA, 2014a) with very little on the surface.



Source: APASA (2014a).

Figure 7-2: Proportional Mass Balance Plot Representing the Weathering of Marine Diesel Spilled onto the Surface as a Once-off Release (50 m^3 over 1 hour) and Subject to a Constant 5-Knot Wind at 27°C Water Temperature and 25°C Air Temperature



Source: APASA (2014a).

Figure 7-3: Proportional Mass Balance Plot Representing the Weathering of Marine Diesel Spilled onto the Surface as a Once-off Release (50 m^3 over 1 hour) and Subject to Variable Wind at 27°C Water Temperature and 25°C Air Temperature

7.9.1.2 Spill Modelling Results

A surface release of 329 m^3 of diesel was modelled at the John Brookes WHP. Upon release, the diesel is forecast to spread rapidly out to a thin film on the sea surface; and evaporation is forecast to remove approximately 50% of the released volume within several days of release. The diesel will also become increasingly subject to entrainment into the water column as the density increases after losing the lighter components through evaporation.

The offshore location of the spill and distance from receptors means floating oil slicks would be subject to considerable evaporation and weathering before any contact to sensitive shorelines, reflected in the low probability (less than 0.5%) of floating oil greater than 10 g/m^2 or 1 g/m^2 thickness occurring. The receptors at highest risk were predicted to be the waters of the Montebello Marine Park at a 4% probability of contact by floating oil at concentrations greater than 10 g/m^2 within 9 hours and offshore Ningaloo at a 2.5% probability of contact by floating oil at concentrations greater than 10 g/m^2 within 5 hours. In the worst-case simulation, the maximum local accumulated concentrations on shorelines was predicted to be at Thevenard Island with 2 g/m^2, the Muiron Islands with 0.9 g/m^2 and the Southern Islands Coast with 1.8 g/m^2, all below the impact threshold of 100 g/m^2.

Entrained oil concentrations greater than 100 ppb were predicted with low probability (less than 2 %) for all simulations. The maximum concentrations were predicted at the Montebello Marine Park (2,218 ppb) and offshore Ningaloo reef (1,857 ppb). Dissolved aromatic hydrocarbons are highly volatile with a large proportion expected to evaporate at the sea surface unless the oil becomes entrained. Exposure to dissolved aromatic hydrocarbons above the 6 ppb impact threshold was low for all locations (at or less than 0.5%) with the exception of the Montebello Marine Park (57 ppb) and offshore Ningaloo (39 ppb).

7.9.2 Nature and Scale of Environmental Impacts

Potential receptors: Physical environment (water and sediment quality), threatened or migratory fauna (marine mammals, marine reptiles, sharks, fish, rays and birds), protected and significant areas (marine parks and KEFs), socio-economic receptors (fisheries, tourism and recreation).

Hydrocarbon spills will cause a decline in water quality and may cause chemical (e.g., toxic) and physical (e.g., coating of emergent habitats, oiling of wildlife at sea surface) impacts to marine species. The severity of the impact of a hydrocarbon spill depends on the magnitude of the spill (i.e., extent, duration) and sensitivity of the receptor. A surface release of diesel to the marine environment would result in a localised reduction in water quality in the upper surface waters of the water column near the location of the spill. Based on modelling results, no volumes of oil were predicted to accumulate on shorelines, with a maximum concentration reported as 2 g/m^2 at Thevenard Island. Waters of the Montebello Marine Park and offshore Ningaloo are predicted to be exposed to surface concentrations of more than 10 g/m^2 with reported probabilities of 4% and 2.5% respectively. To account for a diesel release that may occur anywhere within Commonwealth waters and closer to sensitive receptors, potential impact pathways (physical and chemical) of hydrocarbon exposure for receptors are summarised in **Table 7-14**, and potential impacts to receptors found within the EMBA are further described in **Table 7-15**.

7.9.3 Environmental Performance Outcomes and Control Measures

Environmental performance outcomes (EPOs) relating to this event include:

+ No loss of containment of hydrocarbon to the marine environment (EPO-VI-CW-07).
+ Implementation of source control methods to stop the release of hydrocarbons into the marine/onshore environment. [EPO-VI-OPEP-01]
+ Implement monitor and evaluate tactics in order to provide situational awareness to inform IMT decision making. [EPO-VI- OPEP-02]
+ Implement mechanical dispersion to reduce the concentration of surface hydrocarbons to reduce contact with protection priorities. [EPO-VI- OPEP-03]
+ Implement shoreline protection and deflection tactics to reduce hydrocarbon contact with coastal protection priorities. [EPO-VI- OPEP-04]
+ Implement shoreline clean-up tactics to remove stranded hydrocarbons from shorelines in order to reduce impact on coastal protection priorities and facilitate habitat recovery. [EPO-VI- OPEP-05

- Implement tactics in accordance with the Western Australian Oiled Wildlife Response Plan (WAOWRP) to prevent or reduce impacts, and to humanely treat, house, and release or euthanase wildlife. [EPO-VI- OPEP-07]
- Comply with waste treatment, transport and disposal regulations and prevent secondary contamination while reducing, reusing and recycling waste where possible. [EPO-VI-OPEP-08]
- Implement monitoring programs to assess and report on the impact, extent, severity, persistence and recovery of sensitive receptors contacted [EPO-VI- OPEP-09]

The control measures for this event are shown in **Table 7-25,** and the environmental performance standards and measurement criteria for the EPOs are described in **Table 8-3** and **Table 8-4.**

Table 7-25: Control Measure Evaluation for the Surface Release of Diesel (Vessel Collision/Bunkering)

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
Standard Controls				
VI-CW-CM-15	Seafarer Certification.	Requires appropriately trained and competent personnel, in accordance with Marine Order 70, to navigate vessels to reduce interaction with other marine users.	Costs associated with personnel time in obtaining qualifications.	**Adopted** – Benefits considered to outweigh costs.
VI-CW-CM-14	Navigational lighting and aids.	Vessels meet minimum safety standards, thereby reducing potential for vessel collision events with associated diesel spill to the environment.	Costs associated with personnel time in checking vessel certifications are in place.	**Adopted** – Benefits considered to outweigh costs.
VI-CW-CM-40	Support vessel positioning.	Vessels maintain accurate positioning and reduce potential to impact the WHP.	Costs associated with requiring vessels to have appropriate positioning systems; however, these are standard on certain classes of vessel.	**Adopted** – The benefits to safety and the environment (thus reducing risk of environmental impacts due to vessel collisions) outweigh potential costs.
VI-CW-CM-13	Navigational charting of infrastructure.	Provides a means for marine users to be aware of the presence of the WHP and subsea infrastructure.	Costs associated with personnel time in issuing notifications.	**Adopted** – Benefits considered to outweigh costs.

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
VI-CW-CM-09	Dropped object prevention (LEMS).	Impacts to environment are reduced by preventing dropped objects.	Personnel costs involved in implementing procedures and in incident reporting.	**Adopted** – Benefits of ensuring procedures are followed and measures implemented outweigh the costs of personnel time.
VI-CW-CM-12	WHP petroleum safety zone and cautionary area.	Exclusion zone applies around offshore platforms and is marked on Australian nautical charts to prevent vessel collision with an offshore platform.	No additional costs to Santos WA. Other marine users may be temporarily excluded from areas, disrupting their activities.	**Adopted** – Regulatory requirement must be adopted. Risk of excluding other marine users within a 500-m radius of an offshore platform is unlikely to significantly impact upon the marine user. The benefits to safety of the activity (thus reducing risk of environmental impacts due to vessel collisions) outweigh potential costs.
VI-CW-CM-33	Vessel spill response plan (SOPEP/SMPEP).	Implements response plans on board vessels to deal with unplanned hydrocarbon releases and spills quickly and efficiently to reduce impacts to the marine environment.	Administrative costs of preparing documents. Generally undertaken by vessel contractor so time for Santos WA personnel to confirm and check SOPEP/SMPEP in place.	**Adopted** – Benefits considered to outweigh costs.
VI-CW-CM-39	Oil pollution emergency plan (OPEP)	Implements response plans to deal with an unplanned hydrocarbon release quickly and efficiently to reduce impacts to	Administrative costs of preparing documents and large costs of preparing for and implementing	**Adopted** – Benefits of ensuring procedures are followed and measures

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
		the marine environment.	response strategies.	implemented and that the vessels are compliant outweigh the costs.
VI-CW-CM-31	Refuelling and Chemical Transfer Procedure.	Minimises risk of pollution to ALARP during chemical transfers from an offshore support vessel to an offshore facility.	Personnel costs associated with ensuring procedures are in place and implemented during inspections.	**Adopted** – Benefits of ensuring procedures are followed and measures implemented outweigh the costs of personnel time.
VI-OPEP-CM-01	Competent Incident Management Team (IMT) and oil spill responder personnel.	Ensures that the incident is managed and responded to effectively thereby meeting enviornmental performance outcomes	Significant training and exercising costs – however IMT training also covers all company operational hazards /incidents – not just oil spill.	**Adopted –** standard control for business to have a well trained competent team to manage response to all major incidents including oil spill
VI-OPEP-CM-02	Incident management facilities.	Ensures adequate facilities are maintained and documented should an incident occur.	Costs associated with the documenting equipment and personnel levels.	**Adopted –** As essential to spill response strategy**.**
VI-OPEP-CM-07	MSA with aircraft supplier.	Ensures aircraft will be mobilised in a timely manner should an incident occur.	Costs of having a contract in place – however these arrangements are required for normal operations (crew change, medevac and SAR) so no specific costs for contingency spill response	**Adopted –** contracts already in place for operations support
VI-OPEP-CM-08	AMOSC contract to facilitate mutual aid arrangements for access to Trained Aerial Observers	Ensures trained aerial observers are available should an incident occur.	Costs associated with the AMOSC contract but spread across all Santos WA activities with a spill risk.	**Adopted –** As essential to spill response strategy given AMOSC are the primary oil spill response orgainisation in Australia**.**

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
VI-OPEP-CM-09	Maintenance of MSAs with multiple vessel providers	Ensures vessels are available should an incident occur	Costs of having a contract in place – however these arrangements are required for normal operations so no specific costs for contingency spill response	**Adopted –** contracts already in place for operations support
VI-OPEP-CM-10	AMOSC contract to facilitate mutual aid arrangements for access to Oil Spill crew	Ensures personnel are available should an incident occur	Costs associated with the AMOSC contract but spread across all Santos WA activities with a spill risk.	**Adopted –** As essential to spill response strategy given AMOSC are the primary oil spill response orgainisation in Australia**.**
VI-OPEP-CM-11	Maintenance of contract for emergency response modelling	Ensures emergency response modelling is available should an incident occur	Costs associated with the contract but spread across all Santos WA activities with a spill risk.	**Adopted –** As essential to support primary spill response strategy**.**
VI-OPEP-CM-12	Maintenance of oil spill response capability (including satellite imagery provision) through Oil Spill Response Limited (OSRL)	Ensures hydrocarbon response capability is available should an incident occur	Costs associated with the OSRL contract but spread across all Santos WA activities with a spill risk.	**Adopted –** As essential to spill response strategy given OSRL are the major global oil spill response orgainisation.
VI-OPEP-CM-13	Maintenance of Monitoring Service Provider contract for scientific monitoring services	Ensures preparedness to conduct the response should an incident occur.	Costs of having a contract in place but spread across all Santos WA activities with a spill risk.	**Adopted –** Regulatory requirement to have scientific monitoring capability – specific skill sets that must be provided externally.
VI-OPEP-CM-14	Capability reports from Monitoring Service Provider	Provides assurance on ongoing capability of scientific monitoring provider.	Costs of having a contract in place but spread across all Santos WA activities with a spill risk.	**Adopted –** included as part of monitoring service provider scope of services under contract

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
VI-OPEP-CM-15	Conduct periodical review of existing baseline data sources across the Santos WA combined EMBA	Reduces time in development of spill specifc monitoring plans	Costs of baseline data review but spread across all Santos WA activities with a spill risk.	**Adopted –** leverages off contractual arrangements with monitoring service provider
VI-OPEP-CM-16	Tracking buoys available.	Reduces time to deploy buoys an track spill	Costs of equipment maintenance and tracking subscription but spread across all Santos WA activities with a spill risk.	**Adopted –** relatively low ongoing cost in relation to potential benefit.
VI-OPEP-CM-17	Arrangements to enable access to fluorometry services	Supports the prediction of oil movement through modelling	Part of overall spill response services provided through OSRL and AMOSC. Cost spread across all Santos WA activities with a spill risk.	**Adopted –** included within services provided by OSRL and AMOSC.
VI-OPEP-CM-18	Access to protection and deflection equipment and personnel through AMOSC, AMSA National Plan and OSRL	Provides resources to protect protection priority areas	Costs of maintaining arrangements with AMOSC and OSRL but spread across all Santos WA activities with a spill risk.	**Adopted –** included within overall services provided by OSRL and AMOSC.
VI-OPEP-CM-19	Access to waste tanks and waste transfer equipment	Required to support all strategies that generate oily waste	Leverages off Santos WA waste service provider contract for normal operations.	**Adopted –** Essential to support other spill response strategies.
VI-OPEP-CM-20	Access to shoreline clean-up equipment and personnel through AMOSC, AMSA National Plan and OSRL	Provides resources to clean areas and reduce potential ongoing impacts to environmental sensitivities.	Costs of maintaining arrangements with AMOSC and OSRL but spread across all Santos WA activities with a spill risk.	**Adopted –** included within overall services provided by AMOSC and OSRL

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
VI-OPEP-CM-21	Maintain access to waste management equipment, personnel, transport and disposal facilities.	Required to support all strategies that generate oily waste	Leverages off Santos WA waste service provider contract for normal operations.	**Adopted –** Essential to support other spill response strategies**.**
VI-OPEP-CM-22	Maintenance of access to oiled wildlife response equipment and personnel.	Provides resources to prevent and mitigate impacts of oil to wildlife.	Costs of maintaining arrangements with AMOSC and OSRL but spread across all Santos WA activities with a spill risk.	**Adopted –** included within overall services provided by AMOSC and OSRL
Additional Controls				
N/A	No diesel bunkering.	Removes potential spill scenario.	Although not expected to occur frequently, the need for operational bunkering may arise during operational activities. Diesel bunkering offshore is considered to be a standard practice, with controls in place and risks well understood by the industry.	**Rejected** – In order to maintain the required level of flexibility, the ability to undertake bunkering of diesel is required. Potential risks are further reduced by not undertaking vessel-to-vessel or vessel-to-platform fuel transfers.
N/A	Require all support vessels involved in the activity to be double hulled.	Reduces the likelihood of a loss of hydrocarbon inventory in the highly unlikely event of a vessel collision, minimising potential environmental impact.	Vessels are subject to availability and are required to meet Santos WA's standards during activities; requirement of a double hull on vessels would limit the number available to Santos WA; also, requiring vessels to be refitted to ensure double hulls would	**Rejected** – Large costs associated with vessel selection and by having an activity schedule determined by vessel availability considered to be grossly disproportionate compared to low risk of a vessel collision and low risk of a large

Control Measure Reference No.	Control Measure	Environmental Benefit	Potential Cost/Issues	Evaluation
			be of high cost.	diesel spill.

7.9.4 Environmental Impact Assessment

The impacts, likelihood and consequence ranking for a surface release of diesel (vessel collision/bunkering) are outlined in **Table 7-26**.

Table 7-26: Impacts, Likelihood and Consequence Ranking – Surface Release of Diesel (Vessel Collision/Bunkering)

Description	
Receptors	Physical environment (water and sediment quality) Threatened or migratory fauna (marine mammals, marine reptiles, sharks, fish, rays and birds) Protected and significant areas (marine parks and KEFs) Socio-economic receptors (fisheries, tourism, and recreation)
Consequence	B - Minor
Given the properties of marine diesel and the distance from shorelines, dilution and dispersion from natural weathering processes, such as evaporation and ocean currents, indicate that the extent of exposure will be limited in extent and duration. The susceptibility of marine fauna to hydrocarbons depends on hydrocarbon type and exposure duration; however, given that exposures would be limited in extent and duration, exposure to marine fauna from this hazard is not expected to result in a fatality. Potential impacts to marine fauna from a hydrocarbon exposure are described in detail in **Table 7-14** and **Table 7-15**. Habitat modification, degradation, disruption or loss, deteriorating water quality and marine pollution are identified as potential threats to a number of marine fauna species in relevant recovery plans and conservation advices (**Table 3-6**). In the unlikely event of a vessel collision/bunkering spill of marine diesel, the potential impacts to the environment would be greatest within several kilometres from the spill when the toxic aromatic components of the fuel will be at their highest concentration. Diesel will rapidly lose toxicity with time and spread thinner as evaporation continues. The potential sensitive receptors in the surrounding areas of the spill will include those in the water column, such as fish, marine mammals, marine reptiles and sensitive receptors such as submerged habitats. There is the potential for surface diesel to disrupt fishing activities if the diesel moves through fishing areas (**Table 3-8**). Tourism could be affected by surface diesel, either from reduced water quality preventing recreational activities or reducing aesthetic appeal or from impacts to marine fauna as described in **Table 7-14** and **Table 7-15**. Potential impacts to these receptors from a larger condensate release are described in detail in **Section 7.6**. On the basis of the above assessments, a surface diesel release at the John Brookes WHP has the potential to impact receptors in the water column. Given the limited extent, the worst-case consequence is considered to be Minor (B).	
Likelihood	1 – Rare
A worst-case diesel release resulting from a vessel collision is unlikely to have widespread ecological effects given the nature of the hydrocarbons on board, the finite volumes that could be released, the water depth and the transient nature of marine fauna in this area. Long-term impacts resulting in complete habitat loss or degradation are not considered likely given the control measures proposed to prevent releases; therefore, the activity will be conducted in a manner that is considered acceptable. The likelihood of a diesel release occurring due to a dropped object/bunkering is limited given the set of mitigation and management controls in place. Consequently, the likelihood of a vessel collision releasing hydrocarbons to the environment, is considered to be Rare (1).	
Residual Risk	The residual risk associated with this hazard is **Low**.

7.9.5 Protection Priorities and Response Strategy implementaiton

As described in **Section 5.2** specific to the particular spill event have been identified as priorities for protection based on worst-case shoreline accumulation volumes (>100 g/m2), shortest time to contact (hours) and the highest probability of contact (at least >5%). The process for identifying priorities for protection promotes a clear link between the scale, characteristics and probability of the spill scenario and the identified environmentally sensitive receptors such that selected response strategies are appropriate and demonstrated to be effective and adequate.

Given the nature of marine diesel and dilution and dispersion from natural weathering processes (such as ocean currents), the extent of exposure will be limited in area and duration. Based on the spill modelling results for a worst-case credible hydrocarbon release, modelled hydrocarbons did not meet the criteria for protection: Therefore, no protection priorities have been identified for the diesel release.

Response strategy selection is presented in **Table 7-10** for Marine Diesel.

7.9.6 Demonstration of ALARP

The use of support vessels is integral to the functioning of the facility; therefore, vessels and the associated risk of a diesel release cannot be completely eliminated. Vessel presence is required during operational activities to transfer supplies and equipment to the facility; offload equipment and waste; and perform inspection, maintenance, monitoring and repair activities. Helicopters are used to transfer crew to and from the facility but cannot accommodate the volumes of supplies and waste material that are transferred by vessel and thus vessel-to-platform loading cannot be substituted.

Offshore refuelling is standard industry practice; and oil pollution legislation, including the Protection of the Sea (Prevention of Pollution from Ships) Act 1983 and Marine Order 91, have been developed to safeguard against the risk of an unplanned hydrocarbon spill occurring during refuelling. The risk of diesel spill during refuelling has been further reduced through the WHP using solar power as the primary energy source, thus reducing the frequency of diesel transfers to the John Brookes WHP.

Given the controls in place detailed above, the assessed residual risk for this impact is low and cannot be reduced further. It is considered therefore that the impact of the activities conducted are reduced to ALARP.

In terms of spill response activities, Santos WA will implement oil spill response as specified within the vessel's SOPEP/SMPEP and/or the OPEP. Based on the stochastic spill modelling results, there were no emergent priorities for protection contacted, and consequently a strategic NEBA was not undertaken. Given the small volume of the release and the characteristic of the hydrocarbon, the spill response strategies would likely be limited to source control, monitor and evaluate, and scientific modelling (if triggered). Wildlife hazing may also be warranted. For oil spill readiness, the spill risk associated with a diesel release is considered within that for a larger hydrocarbon spill (condensate release from the John Brookes wellheads), and thus the ALARP assessment presented in Section 7.6.6 is considered to apply.

7.9.7 Acceptability Evaluation

Is the risk ranked between Low to Medium?	Yes –maximum credible spill volume from vessel collision (329 m^3) residual risk is ranked as low.
Is further information required in the consequence assessment?	No – potential impacts and risks are well understood through the information available.
Are risks and impacts consistent with the principles of ecological sustainable development?	Yes – activity evaluated in accordance with Santos WA's Environmental Hazard Identification and Assessment Procedure, which considers principles of ecologically sustainable development.

Are risks and impacts consistent with relevant legislation, international agreements and conventions, guidelines and codes of practice (including species recovery plans, threat abatement plans, conservation advice and Australian Marine Park zoning objectives)?	Yes – management consistent with OPGGS (E) R 2009 including safety case and WOMP. Santos WA has considered the values and sensitivities of the receiving environment, including, but not limited to: + Conservation values of the identified protection priorities (**Section 3.2**) including the Montebello Marine Park, the Barrow Island Marine Management Area, Montebello Islands Marine Park, Muiron Island Marine Management Area, and Ningaloo Australian Marine Park; and + Relevant species recovery plans, conservation management plans and management actions, including but not limited to Recovery Plan for Marine Turtles in Australia 2017 – 2027 (DoEE, 2017), Approved Conservation Advice for *Megaptera novaeangliae* (humpback whale) (TSSC, 2015d), Approved Conservation Advice for *Balaenoptera physalus* (fin whale) (TSSC, 2015b), Approved Conservation Advice for *Rhincodon typus* (whale shark) (TSSC, 2015a), and relevant recovery plans and conservation advices for birds.
Are risks and impacts consistent with Santos WA's Environmental Management Policy?	Yes – aligns with Santos WA's Environmental Management Policy.
Are risks and impacts consistent with stakeholder expectations?	Yes – no concerns raised.
Are performance standards such that the impact or risk is considered to be ALARP?	Yes (see ALARP above).

The potential impacts and risks from diesel spills are well understood, and the activities will be managed in accordance with relevant legislation and standards. With the implementation of industry-standard and activity-specific control measures to reduce the likelihood of a diesel spill event (and minimise impacts), the residual risk is assessed to be low and ALARP. No stakeholder concerns have been raised regarding this hazard. Therefore, it is considered that the proposed control measures will reduce the risk of impact from a diesel spill to a level that is acceptable.

8 Implementation Strategy

OPGGS(E)R 2009 Requirements
Regulation 14(1)
The environment plan must contain an implementation strategy for the activity in accordance with this regulation.
Regulation 14(10)
The implementation strategy must comply with the Act, the regulations and any other environmental legislation applying to the activity.

The specific measures and arrangements that will be implemented in the event of an oil pollution emergency are detailed within the Oil Pollution Emergency Plan (OPEP).

Stakeholder engagement is assessed separately for the requirements of the activities. Ongoing stakeholder management strategies are discussed in **Section 4.**

8.1 Environmental Management System

OPGGS(E)R 2009 Requirements
Regulation 14(3)
The implementation strategy must contain a description of the environmental management system for the activity, including specific measures to be used to ensure that, for the duration of the activity: (a) the environmental impacts and risks of the activity continue to be identified and reduced to a level that is as low as reasonably practicable; and (b) control measures detailed in the environment plan are effective in reducing the environmental impacts and risks of the activity to as low as reasonably practicable and an acceptable level; and (c) environmental performance outcomes and standards set out in the environment plan are being met.

Santos WA's Health, Safety and Environment Management System (HSEMS) exists to support its moral, professional and legal obligations to undertake work in a manner that does not cause harm to people or the environment. The HSEMS is a framework of policies, standards, processes, procedures, tools and control measures that, when used together by a properly resourced and competent organisation, result in:

+ A common HSE approach is followed across the organisation;
+ HSE is proactively managed and maintained;
+ The mandatory requirements of HSE management are implemented and are auditable;
+ HSE management performance is measured and corrective actions are taken;
+ Opportunities for improvement are recognised and implemented; and
+ Workforce commitments are understood and demonstrated.

The structure of this implementation strategy aligns with the HSEMS structure and is designed to require that:

+ Environmental impacts and risks continue to be identified for the duration of the activity and reduced to ALARP;
+ Control measures are effective in reducing environmental impacts and risks to ALARP and acceptable levels;
+ Environmental performance outcomes and standards set out in this EP are met; and
+ Stakeholder consultation is maintained throughout the activity as appropriate.

8.2 Environmental Management Policy

Santos WA's Environmental Management Policy (**Appendix A**) clearly sets out Santos WA's strategic environmental objectives and the commitment of the management team to continuous environmental performance improvement. This EP has been prepared in accordance with the fundamentals of this policy. By accepting employment with Santos WA, each employee and contractor is made aware during the recruitment process that he or she is responsible for the application of this policy.

8.3 Hazard Identification, Risk and Impact Assessment and Controls

Hazards and associated environmental risks and impacts for the proposed activities have been systematically identified and assessed in this EP (refer to **Sections 4.5.1**, **6** and **7**). The control measures and environmental performance standards that will be implemented to manage the identified risks and impacts, and the environmental performance outcomes that will be achieved, are detailed below.

To ensure that environmental risks and impacts remain acceptable and ALARP during the activity and for the duration of this EP, hazards will continue to be identified, assessed and controlled as described in Document Management (**Section 8.11**) and Audits and Inspections (**Section 8.12 0**).

Any new, or proposed amendment to a control measure or environmental performance standard or outcome will be managed in accordance with the Environment Management of Change Procedure (EA-91-IQ-10001) (**Section 8.11.2**).

Oil spill response control measures and environmental performance standards and outcomes are listed in the OPEP.

8.3.1 Performance Standard Assurance Plans

Where relevant, performance standard assurance plans are referred to throughout this EP to provide evidence that critical systems are maintained in accordance with their design criteria. These plans, with titles beginning 'PS-*n*', detail the performance criteria and associated maintenance routines, including frequency and schedule of inspections, and ensure compliance with relevant regulations (e.g., SOLAS) where appropriate.

8.4 Environmental Performance Outcomes

To ensure environmental risks and impacts will be of an acceptable level, environmental performance outcomes have been defined and are listed in **Table 8-1** for planned activities and **Table 8-2** for contingency spill response activities. These outcomes will be achieved by implementing the identified control measures to the defined environmental performance standards.

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Table 8-1: Environmental Performance Outcomes

Reference	Environmental Performance Outcomes
EPO-VI-CW-01	No injury or mortality to EPBC Act–listed marine fauna during operational activities.
EPO-VI-CW-02	Emissions or discharges to sea or air meet legislative requirements and are ALARP and acceptable.
EPO-VI-CW-03	No unplanned objects, emissions or discharges to sea or air.
EPO-VI-CW-04	Seabed disturbance is limited to the operational area.
EPO-VI-CW-05	Information is available to regulatory authorities and marine users directly affected by planned activities.
EPO-VI-CW-06	No introduction of marine pest species.
EPO-VI-CW-07	No loss of containment of hydrocarbon to the marine environment.

Table 8-2: Environmental Performance Outcomes (Oil Spill Response)

Reference	Environmental Performance Outcomes
EPO-VI-OPEP-01	Implementation of source control methods to stop the release of hydrocarbons into the marine/onshore environment.
EPO-VI- OPEP-02	Implement monitor and evaluate tactics in order to provide situational awareness to inform IMT decision making.
EPO-VI- OPEP-03	Implement mechanical dispersion to reduce the concentration of surface hydrocarbons to reduce contact with protection priorities.
EPO-VI- OPEP-04	Implement shoreline protection and deflection tactics to reduce hydrocarbon contact with coastal protection priorities.
EPO-VI- OPEP-05	Implement shoreline clean-up tactics to remove stranded hydrocarbons from shorelines in order to reduce impact on coastal protection priorities and facilitate habitat recovery.
EPO-VI- OPEP-07	Implement tactics in accordance with the Western Australian Oiled Wildlife Response Plan (WAOWRP) to prevent or reduce impacts, and to humanely treat, house, and release or euthanase wildlife.
EPO-VI- OPEP-08	Comply with waste treatment, transport and disposal regulations and prevent secondary contamination while reducing, reusing and recycling waste where possible.
EPO-VI- OPEP-09	Implement monitoring programs to assess and report on the impact, extent, severity, persistence and recovery of sensitive receptors contacted by a spill

8.4.1 Control Measures and Performance Standards

The control measures that will be used to manage identified environmental impacts and risks and the associated statements of performance required of the control measure (i.e., environmental performance standards) are listed in **Table 8-3**. Measurement criteria outlining how compliance with the control measure and the expected environmental performance could be evidenced are also listed.

Performance Standards and associated measurement criteria relating to contingency oil response operations are contained within the VI Hub OPEP. There are, however, a number of control measures and performance standards relating to maintaining a state of oil spill response readiness which ensure spill response operation scan be implemented in a timely and effective manner. These preparedness control measures, performance standards and measurement criteria are outline in **Table 8-4.**

Table 8-3: Control Measures and Environmental Performance Standards for the Proposed Activity (Environment Plan)

Control Measure	Control Measure Reference No.	Environmental Performance Standard	EPS Reference No.	Measurement Criteria	EPO Reference No. (Table 8-1)	Relevant Sections of the EP
Procedure for interacting with marine fauna.	VI-CW-CM-01	Vessels comply with Santos WA's Protected Marine Fauna Interaction and Sighting Procedure (EA-91-11-00003), which ensures compliance with Part 8 of the EPBC Regulations 2000, which includes controls for minimising the risk of collision with marine fauna.	VI-CW-CM-01-EPS 01	Completed vessel statement of conformance.	EPO-VI-CW-01.	**Section 6.1** **Section 7.2**
		Helicopter contractor's procedures comply with Santos WA's Protected Marine Fauna Interaction and Sighting Procedure (EA-91-11-00003), which ensures compliance with Part 8 of the EPBC Regulations 2000, which includes controls for minimising interaction with marine fauna.	VI-CW-CM-01-EPS 02	Helicopter contractor's procedures align with Santos WA's Protected Marine Fauna Interaction and Sighting Procedure.	EPO-VI-CW-01.	**Section 6.1** **Section 7.2**
		UAV contractor's procedures comply with Santos WA's Protected Marine Fauna Interaction and Sighting Procedure (EA-91-11-00003), which includes controls for minimising the risk of collision with marine fauna.	VI-CW-CM-01-EPS 03	Contractor's procedures align with Santos WA's Protected Marine Fauna Interaction and Sighting Procedure.	EPO-VI-CW-01.	**Section 6.1** **Section 7.2**
Facilities Planned Maintenance System.	VI-CW-CM-02	Documented maintenance program is in place for equipment on facilities that provides a status on the maintenance of equipment.	VI-CW-CM-02-EPS 01	CMMS records.	EPO-VI-CW-02; EPO-VI-CW-03.	**Section 6.3** **Section 7.3**
Vessels Planned Maintenance System.	VI-CW-CM-03	Documented maintenance program is in place for equipment on vessels that provides a status on the maintenance of equipment.	VI-CW-CM-03-EPS01	Planned Maintenance System records.	EPO-VI-CW-02; EPO-VI-CW-03; EPO-VI-CW-04.	**Section 6.3** **Section 6.4** **Section 7.3**
Fuel Oil Quality.	VI-CW-CM-04	MARPOL-compliant (Marine Order 97) fuel oil (diesel) will be used during the activity.	VI-CW-CM-04-EPS01	Fuel bunkering records.	EPO-VI-CW-02; EPO-VI-CW-03.	**Section 6.3**
International Air Pollution Prevention Certificate.	VI-CW-CM-05	Pursuant to Marine Order 97, vessels will maintain a current International Air Pollution Prevention Certificate, which certifies that measures to prevent ozone-depleting substance emissions and reduce NOx, SOx and incineration emissions during the activity are in place.	VI-CW-CM-05-EPS01	Current International Air Pollution Prevention Certificate. Audit records. Vessel contract and premobilisation audit records.	EPO-VI-CW-02; EPO-VI-CW-03.	**Section 6.3**
Ozone-depleting substance handling procedures.	VI-CW-CM-06	Ozone-depleting substances managed in accordance with Marine Order 97 to reduce the risk of an accidental release of ozone-depleting substances to air.	VI-CW-CM-06-EPS01	Completed ozone-depleting substances record book or recording system	EPO-VI-CW-02; EPO-VI-CW-03.	**Section 6.3**
Waste Incineration Management.	VI-CW-CM-07	Waste incineration managed in accordance with Marine Order 97.	VI-CW-CM-07-EPS01	Completed waste record book or recording system.	EPO-VI-CW-02; EPO-VI-CW-03.	**Section 6.3**
Planned subsea and offshore maintenance.	VI-CW-CM-08	Detailed inspection work packs, risk assessments, and all supporting HSE procedures and documentation are prepared for subsea maintenance or inspection, repair and intervention activities, as outlined in the Santos WA Subsea Inspection Procedure (QE-35-IS-00001).	VI-CW-CM-08-EPS01	CMMS records.	EPO-VI-CW-04.	**Section 6.4**

Control Measure	Control Measure Reference No.	Environmental Performance Standard	EPS Reference No.	Measurement Criteria	EPO Reference No. (Table 8-1)	Relevant Sections of the EP
Dropped Object Prevention Procedure (LEMS).	VI-CW-CM-09	Implementation of the Santos WA Lifting Equipment Management System (QE-91-IF-00011) and LEMS Safe Lifting Operations (QE-91-IF-00017), which includes the following controls: + Lifting equipment certification and inspection; + Lifting crew competencies; + Heavy-lift procedures; and + Preventive maintenance on cranes.	VI-CW-CM-09-EPS01	CMMS records. Lifting Equipment Register. Permit to work records. Training records.	EPO-VI-CW-03; EPO-VI-CW-04; EPO-VI-CW-07.	**Section 6.4** **Section 7.3** **Section 7.4** **Section 7.6** **Section 7.7** **Section 7.8** **Section 7.9**
Dropped Object Recovery.	VI-CW-CM-10	Objects dropped overboard are recovered to mitigate the environmental consequences from objects remaining in the marine environment, unless the environmental consequences are negligible or safety risks are disproportionate to the environmental consequences.	VI-CW-CM-10-EPS01	Fate of dropped objects detailed in incident documents.	EPO-VI-CW-03; EPO-VI-CW-04.	**Section 6.4** **Section 7.3**
Anchoring and Equipment Deployment Management.	VI-CW-CM-11	If anchoring or placement of equipment is required vessels will anchor or place equipment on seabed only at Santos pre-approved locations.	VI-CW-CM-11-EPS01	Incident database records show no anchoring or placement of equipment occurred at non-approved locations.	EPO-VI-CW-04	**Section 6.4** **Section 7.7**
		Support vessels anchoring near subsea infrastructure must keep an anchor watch and an hourly log of anchor wire lengths and tensions to ensure that the vessel does not drag an anchor, in accordance with the Mooring Operations Procedure (QE-91-IT-10001).	VI-CW-CM-11-EPS02	Records of anchor watch.	EPO-VI-CW-04; EPO-VI-CW-07.	**Section 6.4** **Section 7.7**
WHP Petroleum Safety Zone.	VI-CW-CM-12	A 500-m radius petroleum safety zone is defined around the offshore platforms and marked on Australian Hydrographic Service nautical charts.	VI-CW-CM-12-EPS01	Incident records show that no breaches have occurred of unauthorised access within the petroleum safety zone.	EPO-VI-CW-05; EPO-VI-CW-07.	**Section 6.5** **Section 7.6** **Section 7.9**
Navigational charting of infrastructure.	VI-CW-CM-13	The offshore facilities and subsea infrastructure are charted on Australian Hydrographic Service nautical charts.	VI-CW-CM-13-EPS01	Australian Hydrographic Service nautical charts show Santos WA's offshore facilities are charted.	EPO-VI-CW-05; EPO-VI-CW-07.	**Section 6.5** **Section 7.6** **Section 7.7** **Section 7.8** **Section 7.9**
Navigational lighting and aids.	VI-CW-CM-14	Navigational lighting and communication aids on offshore platforms are provided and inspected at frequencies outlined within PS-04 Navigational Aids (QE-10-RG-0004), which manages the methods to alert marine vessels and aircraft of the position of the facility to minimise the potential for collision.	VI-CW-CM-14-EPS01	CMMS records	EPO-VI-CW-05; EPO-VI-CW-07.	**Section 6.5** **Section 7.6** **Section 7.9**
		Support-vessel navigation equipment is compliant with SOLAS/AMSA Marine Order 30 (Prevention of collisions), and with Marine Order 21 (Safety and emergency arrangements).	VI-CW-CM-14-EPS02	Vessel inspection records.		**Section 6.5** **Section 7.6** **Section 7.9**
Seafarer Certification.	VI-CW-CM-15	Vessel crew are trained and competent, in accordance with Marine Order 70, to navigate vessels to reduce interaction with other marine users.	VI-CW-CM-15-EPS01	Training records. Vessel contract and premobilisation audit records.	EPO-VI-CW-05; EPO-VI-CW-07.	**Section 6.5** **Section 7.9**

Control Measure	Control Measure Reference No.	Environmental Performance Standard	EPS Reference No.	Measurement Criteria	EPO Reference No. (Table 8-1)	Relevant Sections of the EP
Constant Bridge watch on Support Vessels.	VI-CW-CM-16	Monitoring of surrounding marine environment undertaken from vessel bridge.	VI-CW-CM-16-EPS01	Records of bridge watch.	EPO-VI-CW-05.	**Section 6.5** **Section 7.2**
Stakeholder Consultation.	VI-CW-CM-17	Santos WA provided a quarterly consultation update to relevant stakeholders, and all stakeholder correspondence has been recorded in stakeholder database.	VI-CW-CM-17-EPS01	Records of transmittal. Stakeholder communications database.	EPO-VI-CW-05.	**Section 6.5**
Sewage System.	VI-CW-CM-18	Pursuant to Marine Order 96, support vessels have a current International Sewage Pollution Prevention Certificate, which certifies that required measures to reduce impacts from sewage disposal are in place.	VI-CW-CM-18-EPS01	Current International Sewage Pollution Prevention Certificate.	EPO-VI-CW-02.	**Section 6.6**
		Preventive maintenance on sewage treatment equipment is completed as scheduled.	VI-CW-CM-18-EPS02	Maintenance records.		**Section 6.6**
		Sewage from vessels or offshore platforms is discharged or retained, in accordance with Marine Order 96.	VI-CW-CM-17-EPS03	Records demonstrate that sewage was appropriately discharged or retained.		**Section 6.6**
Oily Mixture System.	VI-CW-CM-19	Oily mixtures (bilge water) only discharged to sea in accordance with Marine Order 91.	VI-CW-CM-19-EPS01	Oil record book.	EPO-VI-CW-02.	**Section 6.6**
		Preventive maintenance on oil-filtering equipment completed as scheduled.	VI-CW-CM-19-EPS02	Maintenance records.		**Section 6.6**
		Pursuant to Marine Order 91, support vessels larger than 400 t will have an International Oil Pollution Prevention Certificate, which certifies that required measures to reduce impacts of planned oil discharges are in place.	VI-CW-CM-19-EPS03	Current International Oil Pollution Prevention Certificate.		**Section 6.6**
Offshore Platform Deck Drain System and Bunding.	VI-CW-CM-20	Preventive maintenance on deck drainage sump and associated equipment completed as scheduled in accordance with John Brookes Performance Standard Assurance Plan PS-14-Bunding and Open Drains (QE-00-RG-00226).	VI-CW-CM-20-EPS01	CMMS records.	EPO-VI-CW-02; EPO-VI-CW-03.	**Section 6.6** **Section 7.4**
Garbage management.	VI-CW-CM-21	Garbage management plan implemented to reduce the risk of waste released to sea in accordance with Marine Order 95. The plan includes detail for: + Bin types; + Lids and covers; + Waste segregation; + Bin storage; and + Food waste.	VI-CW-CM-21-EPS01	Garbage record book. Audit records. Inspection records.	EPO-VI-CW-02; EPO-VI-CW-03.	**Section 6.6** **Section 7.3**
		Pursuant to Marine Order 95, placards displayed to notify personnel of waste disposal restrictions.	VI-CW-CM-21-EPS02	Audit records. Inspection records.		
		Garbage generated on offshore facilities will not be discharged to the marine environment.	VI-CW-CM-21-EPS03	Incident records.		
Deck cleaning product selection.	VI-CW-CM-22	Deck cleaning products planned to be released to sea meet the criteria for not being harmful to the marine environment according to MARPOL Annex V.	VI-CW-CM-22-EPS01	Safety data sheet and product supplier supplementary data as required.	EPO-VI-CW-02.	**Section 6.6**

Control Measure	Control Measure Reference No.	Environmental Performance Standard	EPS Reference No.	Measurement Criteria	EPO Reference No. (Table 8-1)	Relevant Sections of the EP
Chemical Selection Procedure.	VI-CW-CM-23	Production or process chemicals potentially discharged to sea are Gold, Silver, D or E rated through the OCNS, are PLONOR (pose little or no risk) substances listed by the OSPAR Commission, or have a complete risk assessment as per Santos WA's Operations Chemical Selection, Evaluation and Approval Procedure (EA-91-II-10001) so that only environmentally acceptable products are used.	VI-CW-CM-23-EPS01	Completed Santos WA risk assessments. OCNS List	EPO-VI-CW-02.	**Section 6.6**
Pipeline flushing prior to opening of subsea system.	VI-CW-CM-24	Subsea system flushed to reduce hydrocarbon content prior to opening of subsea system.	VI-CW-CM-24-EPS01	Completed operational records.	EPO-VI-CW-02.	**Section 6.6**
Implementation of the management controls within the Santos WA Invasive Marine Species Management Plan.	VI-CW-CM-25	Vessels are managed to low risk in accordance with the Santos WA Invasive Marine Species Management Plan (EA-00-RI-10172) prior to movement or transit into or within the invasive marine species management zone, which requires: + Assessment of applicable vessels using the DPIRD Vessel Check Tool; and + The management of immersible equipment to achieve low risk.	VI-CW-CM-25-EPS01	Completed risk assessment demonstrating vessel is low risk.	EPO-VI-CW-06.	**Section 7.1**
Anti-foulant System.	VI-CW-CM-26	Anti-foulant systems are maintained in compliance with International Convention on the Control of Harmful Anti-Fouling Systems in Ships (IMO, 2001).	VI-CW-CM-26-EPS01	Current International Anti-Fouling System Certificate.	EPO-VI-CW-06.	**Section 7.1**
Ballast Water Management Plan.	VI-CW-CM-27	Pursuant to the Biosecurity Act 2015 and Australian Ballast Water Management Requirements 2017, support vessels carrying ballast water and engaged in international voyages shall manage ballast water in accordance with a Ballast Water Management Plan so that marine pest species are not introduced.	VI-CW-CM-27-EPS01	Ballast Water Management Plan. Completed ballast water record book or log.	EPO-VI-CW-06.	**Section 7.1**
Inspection of Platform Structures and Hydrocarbon-Containing Equipment.	VI-CW-CM-28	Structural integrity of offshore platforms meets inspection criteria and frequency as specified in PS-01 Structural Integrity (QE-00-RG-00213) to provide structural support for facilities.	VI-CW-CM-28-EPS01	CMMS records.	EPO-VI-CW-03; EPO-VI-CW-07.	**Section 7.4** **Section 7.6** **Section 7.8**
		Platform hydrocarbon-containing equipment meets inspection criteria and frequency as specified in PS-02 Hydrocarbon Containment: Hydrocarbon Containing Equipment (QE-00-RG-00214), to prevent the uncontrolled release of hydrocarbons. All subsea inspections are carried out in accordance with the Santos WA Underwater Inspection Manual (QE-00-MG-00005).	VI-CW-CM-28-EPS02			
		Inspection of topsides structural and miscellaneous equipment meets inspection criteria and frequency as specified in the Topside Inspection Procedure (QE-91-IS-00002), which defines the philosophy, procedure and reporting requirements for topsides structural and miscellaneous equipment inspection of offshore fixed steel platforms and floating structures.	VI-CW-CM-28-EPS03			

Control Measure	Control Measure Reference No.	Environmental Performance Standard	EPS Reference No.	Measurement Criteria	EPO Reference No. (Table 8-1)	Relevant Sections of the EP
		Inspection of rigid hydrocarbon riser sections and wellhead conductors above sea level will meet the inspection criteria and frequency specified in the Topside Riser & Wellhead Conductor Inspection Procedure (QE-91-IS-00001), which defines the inspection philosophy, procedure and reporting requirements for rigid hydrocarbon risers and wellhead conductors above LAT.	VI-CW-CM-28-EPS04			
		Subsea assets will meet the inspection criteria and frequency specified in the Subsea Inspection Procedure (QE-35-IS-00001), which describes the inspection philosophy, procedure and reporting requirements for Santos WA subsea assets.	VI-CW-CM-28-EPS05			
Hazardous Chemical Management Procedures.	VI-CW-CM-29	For hazardous chemicals, including hydrocarbons, the following standards apply to reduce the risk of an accidental release to sea: + Storage containers are closed when the product is not being used; + Storage containers are managed in a manner that provides for secondary containment in the event of a spill or leak; + Storage containers are labelled with the technical product name as per the safety data sheet; + Spills and leaks to deck, excluding storage bunds and drip trays, are immediately cleaned up; + Storage bunds and drip trays do not contain free-flowing volumes of liquid; and + Spill response equipment is readily available.	VI-CW-CM-29-EPS01	Audit records. Inspection records.	EPO-VI-CW-03.	**Section 7.4**
General Chemical Management Procedures.	VI-CW-CM-30	Safety data sheet is available for all chemicals to aid in the process of hazard identification and chemical management.	VI-CW-CM-30-EPS01	Safety data sheet.	EPO-VI-CW-03.	**Section 7.4**
		Chemicals managed in accordance with safety data sheet in relation to safe handling and storage, spill-response and emergency procedures, and disposal considerations.	VI-CW-CM-30-EPS02	Audit records. Inspection records.		**Section 7.4**
		Dangerous goods managed in accordance with International Maritime Dangerous Goods Code (IMDG Code) to reduce the risk of an environmental incident, such as an accidental release to sea or unintended chemical reaction.	VI-CW-CM-30-EPS03	Site records		**Section 7.4**
Refuelling and Chemical Transfer Procedure.	VI-CW-CM-31	Fuel transfers are undertaken in accordance with the Refuelling and Chemical Transfer Management Standard (QE-91-IQ-00098), which details requirements for the refuelling and chemical transfer from an offshore support vessel to an offshore or onshore facility, as well as refuelling of fixed or portable equipment and machinery.	VI-CW-CM-31-EPS01	Completed work permits. Job safety analysis form. Audit records. Inspection records.	EPO-VI-CW-03; EPO-VI-CW-07.	**Section 7.9**
Spill Response Equipment on Producing Platforms.	VI-CW-CM-32	Spill response equipment is present on producing offshore platforms to contain and recover spills, thereby reducing	VI-CW-CM-32-EPS01	Audit records. Inspection records.	EPO-VI-CW-03.	**Section 7.4**

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Control Measure	Control Measure Reference No.	Environmental Performance Standard	EPS Reference No.	Measurement Criteria	EPO Reference No. (Table 8-1)	Relevant Sections of the EP
		potential for spills to reach the marine environment.				
Vessel Spill Response Plan (SOPEP/SMPEP).	VI-CW-CM-33	Support vessels have a shipboard oil pollution emergency plan (SOPEP) or shipboard marine pollution emergency plan (SMPEP) that outlines steps taken to combat spills.	VI-CW-CM-33-EPS01	Audit records. Inspection records.	EPO-VI-CW-03; EPO-VI-CW-07.	**Section 7.4** **Section 7.9**
		Spill exercises on support vessels are conducted as per the vessels SOPEP or SMPEP.	VI-CW-CM-33-EPS02	Spill exercise close out reports	EPO-VI-CW-03; EPO-VI-CW-07.	
Remotely operated vehicle (ROV) inspection and maintenance procedures.	VI-CW-CM-34	Preventive maintenance on ROV completed as scheduled to reduce the risk of hydraulic fluid releases to sea.	VI-CW-CM-34-EPS01	Maintenance records.	EPO-VI-CW-03.	**Section 7.4**
		ROV predeployment inspection completed to reduce the risk of hydraulic fluid releases to sea.	VI-CW-CM-34-EPS02	Completed pre-deployment inspection.		**Section 7.4**
NOPSEMA-accepted WOMP	VI-CW-CM-35	A NOPSEMA-accepted WOMP for John Brookes (DR-91-26-10037) and Halyard (DR-91-26-10052) production wells is in place to specifically manage the risks associated with operation of these wells (including well intervention and maintenance activities). WOMP includes control measures for well integrity that reduce the risk of an unplanned release of hydrocarbons, including: + Minimum of two barrier envelopes; + Certified pressure-control equipment; + Certified pumping package (including hoses and pipework); and + Minimum requirements for pressure-testing operations.	VI-CW-CM-35-EPS01	NOPSEMA-accepted WOMP. CMMS records.	EPO-VI-CW-07.	**Section 7.6** **Section 7.8**
		A NOPSEMA-accepted WOMP is in place for Rosella Well (DR-91-26-10045) to specifically manage the risks associated with this well.	VI-CW-CM-35-EPS02	NOPSEMA-accepted WOMP. CMMS records.		
Well services procedures and criteria.	VI-CW-CM-36	Santos WA's Asset Integrity Management Program (QE-91-IP-00302) complied with, which includes the framework of policies, procedures, and performance standards for production operation assets.	VI-CW-CM-36-EPS01	Certification and test records confirm compliance with project-specific procedures and Asset Integrity Management Programme (QE-91-IP-00302).	EPO-VI-CW-07.	**Section 7.6** **Section 7.8**
		Well Acceptance Criteria for critical well operations and integrity aspects are achieved. Well Acceptance Criteria will be selected based on the well objectives and Santos WA's Offshore Drilling and Completions technical standards.	VI-CW-CM-36-EPS02	Completed well acceptance criteria in well program. Incident records confirm no breach of containment.		
Testing and maintenance of emergency shutdown systems and shutdown/safety valves.	VI-CW-CM-37	Emergency shutdown systems and shutdown/ safety valves are routinely tested and maintained to ensure integrity and function is maintained. Their testing criteria and test frequency are specified within: + PS-06 ESD and Blowdown: Emergency Shutdown Valves (ESDVs including HIPPS) (QE-00-RG-00218), which prevents the escalation of events by isolating the process plant and/or utility equipment; + PS-07 ESD and Blowdown: Reservoir Isolation (including Surface-controlled Subsurface Safety Valves	VI-CW-CM-37-EPS01	CMMS records.	EPO-VI-CW-07.	**Section 7.6** **Section 7.7** **Section 7.8**

Control Measure	Control Measure Reference No.	Environmental Performance Standard	EPS Reference No.	Measurement Criteria	EPO Reference No. (Table 8-1)	Relevant Sections of the EP
		and Christmas tree valves) (QE-00-RG-00219), which applies to surface-controlled subsurface safety valves, Christmas tree valves and wellhead control panel to isolate the well inventories; + PS-08 ESD and Blowdown: Safety Instrumented Systems (QE-00-RG-00220), which applies to the logic solver modules holding the safety logic; and + PS-10 ESD and Blowdown: Pressure Safety Valves (QE-00-RG-00222), which applies to all pressure safety valves on pressure-containing equipment and pipework to prevent a loss of containment from equipment and piping by controlled disposal via the flare systems or an alternative safe location.				
Emergency power system is provided on John Brookes WHP to secure secondary power source for safety integrity system	VI-CW-CM-38	Uninterruptible power supply meet test and inspection criteria and test and inspection frequency as specified in PS-18 Emergency Power (QE-00-RG-00230).	VI-CW-CM-38-EPS01	CMMS records.	EPO-VI-CW-07.	**Section 7.6** **Section 7.7** **Section 7.8**
Accepted oil pollution emergency plan (OPEP).	VI-CW-CM-39	In the event of an oil spill to sea, the Santos WA OPEP requirements are implemented to mitigate environmental impacts.	VI-CW-CM-39-EPS01	Completed incident documentation.	EPO-VI-CW-07.	**Section 7.6** **Section 7.7** **Section 7.8** **Section 7.9**
Support Vessel Positioning.	VI-CW-CM-40	As per NOPSEMA-accepted safety case requirements, support vessels will maintain a ‘drift-off’ position relative to offshore platforms to reduce potential for impact.	VI-CW-CM-40-EPS01	Completed vessel positioning logs.	EPO-VI-CW-07.	**Section 7.6** **Section 7.9** **Section 7.6** **Section 7.9**
		If support vessels are using dynamic positioning, the dynamic positioning system is specified as per the relevant safety case’s requirements.	VI-CW-CM-40-EPS02	NOPSEMA-accepted safety case.		
NOPSEMA-accepted Safety Case.	VI-CW-CM-41	A NOPSEMA-accepted safety case for all licensed pipelines is in place to specifically manage the risks associated with operation and integrity, including maintenance activities.	VI-CW-CM-41-EPS01	NOPSEMA-accepted safety case. CMMS records	EPO-VI-CW-07.	**Section 7.7**
Inspection and corrosion monitoring of pipelines.	VI-CW-CM-42	Offshore pipelines and risers meet inspection and monitoring criteria and frequency as outlined in PS-03 Hydrocarbon Containment; Risers and Pipelines (QE-00-RG-00215), which manages the inherent safety of risers and pipelines, including all mounted fittings, fixtures and supports.	VI-CW-CM-42-EPS01	CMMS records.	EPO-VI-CW-07.	**Section 7.6** **Section 7.7** **Section 7.8**

Table 8-4: Control Measures and Environmental Performance Standards for the Proposed Activity (OPEP)

Control Measure	Control Measure Ref. No.	Environmental Performance Standard	EPS Reference No.	Measurement Criteria	EPO Reference (Table 8-2)	Relevant Section of this EP
Competent Incident Management Team (IMT) and oil spill responder personnel.	VI-OPEP-CM-01	Spill response personnel trained as per **Section 8.8**	VI-OPEP-CM-01 EPS-01	Training and exercise records	EPO-VI-OPEP-01 EPO-VI-OPEP-02 EPO-VI-OPEP-03 EPO-VI-OPEP-04 EPO-VI-OPEP-05 EPO-VI-OPEP-06 EPO-VI-OPEP-07 EPO-VI-OPEP-08 EPO-VI-OPEP-09	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
Incident management facilities	VI-OPEP-CM-02	Maintain IMT/CST facilities as per the Incident Command and Management Manual (QE-00-ZF-00025).	VI-OPEP-CM-02 EPS-01	Inspection reports	EPO-VI-OPEP-01 EPO-VI-OPEP-02 EPO-VI-OPEP-03 EPO-VI-OPEP-04 EPO-VI-OPEP-05 EPO-VI-OPEP-06 EPO-VI-OPEP-07 EPO-VI-OPEP-08 EPO-VI-OPEP-09	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
Source Control Emergency Response Plan	VI-OPEP-CM-03	A Source Control Emergency Response Plan is in place during activity	VI-OPEP-CM-03 EPS-01	Source Control Emergency Response Plan	EPO-VI-OPEP-01	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
(Well specific) Source Control Plan	VI-OPEP-CM-04	A (well specific) Source Control Plan is in place prior to a well intervention taking place	VI-OPEP-CM-04 EPS-01	(Well specific) Source Control Plan	EPO-VI-OPEP-01	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
Rig Capability Register	VI-OPEP-CM-05	A Rig Capability Register is maintained during the activity	VI-OPEP-CM-05 EPS-01	Rig Capability Register	EPO-VI-OPEP-01	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
Arrangements for source control emergency response personnel	VI-OPEP-CM-06	Arrangements for access to source control personnel are maintained during the activity	VI-OPEP-CM-06 EPS-01	Contract/MoUs for source control personnel	EPO-VI-OPEP-01	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
MSA with aircraft supplier.	VI-OPEP-CM-07	Master Services Agreement (MSA) in place with helicopter provider throughout activity.	VI-OPEP-CM-07 EPS-01	MSA with aircraft suppliers	EPO-VI-OPEP-02	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
AMOSC contract to facilitate mutual aid arrangements for access to Trained Aerial Observers	VI-OPEP-CM-08	Maintenance of AMOSC contract to facilitate mutual aid arrangements for access to Trained Aerial Observers.	VI-OPEP-CM-08 EPS-01	AMOSC Participating Member Contract	EPO-VI-OPEP-02	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
Maintenance of MSAs with multiple vessel providers	VI-OPEP-CM-09	Santos WA maintains MSAs with multiple vessel providers	VI-OPEP-CM-09 EPS-01	MSAs with multiple vessel providers	EPO-VI-OPEP-02	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**

AMOSC contract to facilitate mutual aid arrangements for access to Oil Spill Responders	VI-OPEP-CM-10	Maintenance of AMOSC contract to facilitate mutual aid arrangements for access to Oil Spill Responders.	VI-OPEP-CM-10 EPS-01	AMOSC Participating Member Contract	EPO-VI-OPEP-02	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
Maintenance of contract for emergency response modelling	VI-OPEP-CM-11	Maintenance of contract for forecast spill trajectory modelling services throughout activity.	VI-OPEP-CM-11 EPS-01	Modelling services contract	EPO-VI-OPEP-02	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
Maintenance of oil spill response capability (including satellite imagery provision) through Oil Spill Response Limited (OSRL)	VI-OPEP-CM-12	Maintenance of oil spill response capability (including satellite imagery provision) through Oil Spill Response Limited (OSRL) provider throughout activity.	VI-OPEP-CM-12 EPS-01	OSRL Associate Member Contract.	EPO-VI-OPEP-02	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
Maintenance of Monitoring Service Provider contract for scientific monitoring services	VI-OPEP-CM-13	Contract for scientific monitoring services in place throughout activity.	VI-OPEP-CM-13 EPS-01	Contract with monitoring service provider	EPO-VI- OPEP-09	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
Capability reports from Monitoring Service Provider	VI-OPEP-CM-14	Capability reports are provided monthly	VI-OPEP-CM-14 EPS-01	Capability reports	EPO-VI- OPEP-09	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
Conduct periodical review of existing baseline data sources across the Santos WA combined EMBA	VI-OPEP-CM-15	Regular review of baseline data	VI-OPEP-CM-15 EPS-01	Documented baseline data review	EPO-VI- OPEP-09	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
Tracking buoys available.	VI-OPEP-CM-16	Maintenance of 12 operable tracker buoys throughout the activity.	VI-OPEP-CM-16 EPS-01	Computer tracking software listing tracker buoys, last activation dates and location coordinates	EPO-VI- OPEP-09	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
		Maintenance of contract to provide buoy tracking services throughout the activity.	VI-OPEP-CM-16 EPS-02		EPO-VI- OPEP-09	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
Arrangements to enable access to fluorometry services	VI-OPEP-CM-17	Maintenance of arrangements to enable access to fluorometry services throughout activity.	VI-OPEP-CM-17 EPS-01	Arrangement with provider of flurometry equipment	EPO-VI- OPEP-09	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
Access to protection and deflection equipment and personnel through AMOSC, AMSA National Plan and OSRL	VI-OPEP-CM-18	Maintenance of access to protection and deflection equipment and personnel through AMOSC, AMSA National Plan and OSRL throughout activity.	VI-OPEP-CM-18 EPS-01	MoU for access to National Plan resources through AMSA	EPO-VI- OPEP-04	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
				AMOSC Participating Member Contract		
				OSRL Associate Member Contract		
Access to waste tanks and waste transfer equipment	VI-OPEP-CM-19	Maintain access to waste tanks and waste transfer equipment throughout activity.	VI-OPEP-CM-19 EPS-01	Contract with Waste Service Provider for emergency response services.	EPO-VI- OPEP-08	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
Access to shoreline clean-up equipment and personnel through AMOSC, AMSA National Plan and OSRL	VI-OPEP-CM-20	Maintenance of access to shoreline clean-up equipment and personnel through AMOSC, AMSA National Plan and OSRL throughout activity.	VI-OPEP-CM-20 EPS-01	MoU for access to National Plan resources through AMSA	EPO-VI- OPEP-05	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
				AMOSC Participating Member Contract.		
				OSRL Associate Member Contract.		

Maintain access to waste management equipment, personnel, transport and disposal facilities.	VI-OPEP-CM-21	Maintain access to waste management equipment, personnel, transport and disposal facilities throughout activity.	VI-OPEP-CM-21 EPS-01	Contract with Waste Service Provider for emergency response services	EPO-VI- OPEP-08	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
Maintenance of access to oiled wildlife response equipment and personnel.	VI-OPEP-CM-22	Maintenance of access to oiled wildlife response equipment and personnel through AMOSC, AMSA National Plan and Oil spill Response Limited (OSRL) throughout activity.	VI-OPEP-CM-22 EPS-01	MoU for access to National Plan resources through AMSA	EPO-VI- OPEP-07	**Section 6.7, 7.6, 7.7, 7.8**, and **7.9**
				AMOSC Participating Member Contract.		
				OSRL Associate Member Contract.		

8.5 Leadership, Accountability and Responsibility

OPGGS(E)R 2009 Requirements
Regulation 14(4)
The implementation strategy must establish a clear chain of command, setting out the roles and responsibilities of personnel in relation to the implementation, management and review of the environment plan, including during emergencies or potential emergencies.

While Santos WA's Chief Executive Officer (CEO) has the overall accountability for the implementation of the HSEMS and Santos WA's Environmental Management Policy, the HSE – Team Leader is accountable for ensuring implementation, management and review of this EP.

Effective implementation of this EP will require collaboration and cooperation among Santos WA and its contractors. This is reflected in **Figure 8-1** and **Table 8-5**, which sets out the roles and responsibilities of personnel in relation to the implementation, management and review of the EP.

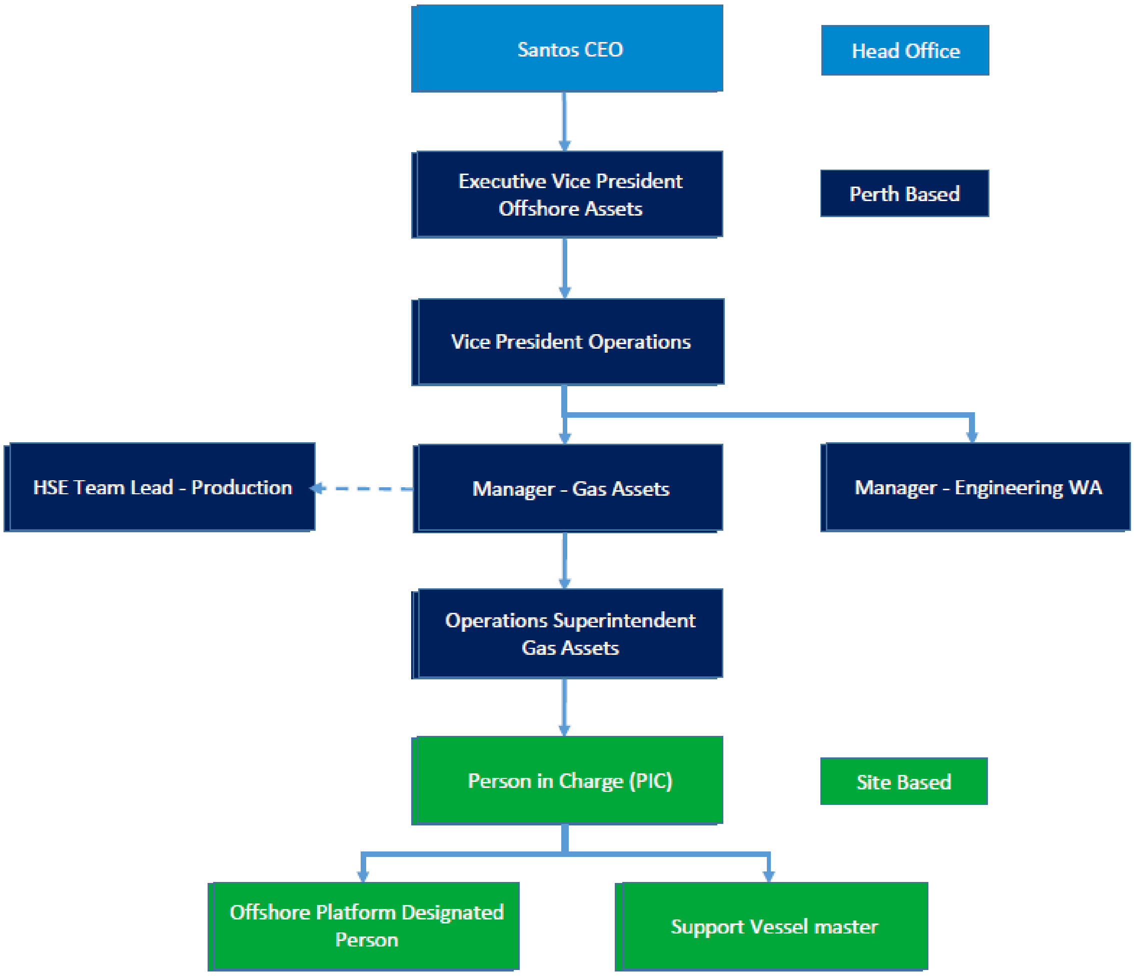

Figure 8-1: Organisation Chart

Table 8-5: Chain of Command, Key Leadership Roles and Responsibilities

Role	Responsibilities
Perth Office-based Roles	
VP – Offshore Production	Has overall responsibility for: + Complying with the EP and Santos WA policies and procedures; + Approving budgets to meet EP commitments; + Ensuring accurate reporting of environmental incidents; and + Ensuring company has contractual provisions in place to enable rapid response to oil spill incidents.
Manager – Gas Assets	Has overall responsibility for: + Implementing the EP and Santos WA policies and procedures; + Ensuring the appropriate level of budget and planning is in place to meet EP commitments; + Ensuring appropriate checks completed prior to mobilising support vessels; + Approving Environmental Management of Change (MoC) documents; + Ensuring environmental incidents are appropriately investigated; and + Applying appropriate enforcement mechanisms to prevent breaches of this EP.
Operations Superintendent	Has responsibility for: + Ensuring that all relevant plans, commitments and procedures are available to personnel; + Implementing the CMMS; + Ensuring appropriate level of risk assessment has been completed; + Approving procedures and work instructions; + Developing resourcing plans; and + Interfacing between onshore and offshore teams.
Overall Site-based Person in Charge	Has responsibility for: + Implementing EP commitments; + Ensuring personnel competency; + Ensuring compliance with procedures and work instructions; + Providing the site focal point for onshore/offshore communications; + Approving vessels entering the field; + Reporting all incidents and potential hazards; + Leading site-based incident response; and + Implementing corrective actions arising from environmental incidents and audits.

Role	Responsibilities
Offshore Designated Person (on WHP)	Has responsibility for: + Reporting all incidents and potential hazards to the Person in Charge; + Controlling and implementing risk reduction measures during site-based activities; + Providing site response to incidents to minimise environmental impact (if safe to do so); + Ensuring all personnel working on facility are knowledgeable about the specific risks of the tasks being undertaken; and + Ensuring a high standard of housekeeping is maintained at work locations.
Manager - Engineering WA	Has overall responsibility for: + Implementing subsea maintenance and integrity programme; + Providing engineering support to the operational activities; and + Providing technical assurance.
HSE Team Lead - Production	Has overall responsibility for: + Complying with Santos WA's Environmental Management Policy and this EP; + Providing operational HSE oversight and advice; + Ensuring adequate resources are provided for HSE support; + Facilitating the development and implementation of environmental management of change documents; + Ensuring EP-required reporting is accurate and timely; + Ensuring environmental incidents are appropriately investigated; + Ensuring that appropriate enforcement mechanisms to prevent breaches of this EP are implemented; and + Providing advice to ensure environmental incident reporting meets regulatory requirements (as outlined in the EP) and Santos WA's internal incident reporting and investigation procedure.
Support Vessel Masters	Have overall responsibility for: + Implementing and ensuring compliance with relevant environmental legislative requirements, EP commitments and operational procedures on the support vessel; + Maintaining clear communication with the crew and passengers; + Communicating hazards and risks to the workforce; + Monitoring daily activities on the vessel to ensure that the relevant environmental legislative requirements, EP commitments and operational procedures are being followed; + Maintaining their vessels to all regulatory and class requirements; + Maintaining their vessel in a state of preparedness for emergency response; and + Reporting environmental incidents to the Person in Charge and ensuring follow-up actions are carried out.

8.6 Workforce Training and Competency

OPGGS(E)R 2009 Requirements
Regulation 14(5)
The implementation strategy must include measures to ensure that each employee or contractor working on, or in connection with, the activity is aware of his or her responsibilities in relation to the environment plan, including during emergencies or potential emergencies, and has the appropriate competencies and training.

This section describes the mechanisms that will be in place so that each employee and contractor is aware of his or her responsibilities in relation to the EP and has appropriate training and competencies.

8.6.1 Inductions

All personnel that arrive on the facilities and crew on support vessels will complete an induction that will include a component addressing their EP responsibilities. Induction attendance records for all personnel will be maintained. Inductions will include information on

. Inductions will include information on:

+ Environmental Management Policy;
+ Regulatory regime (NOPSEMA regulations);
+ Operating environment (e.g., nearby protected marine areas, sensitive environmental periods);
+ Activities with highest risk (e.g., invasive marine species and hydrocarbon releases);
+ EP commitments (e.g., **Table 8-2** and **Table 8-4**);
+ Incident reporting and notifications;
+ Regulatory compliance reporting;
+ Management of change process for changes to EP activities; and
+ Oil pollution emergency response (e.g., OPEP requirements).

8.6.2 Training and Competency

All members of the workforce on the facilities or support vessels will complete relevant training and hold qualifications and certificates for their role. Santos WA and its contractors (e.g., support vessel, technical service providers) are individually responsible for ensuring that their personnel are qualified and trained. The systems, procedures and responsible persons will vary and will be managed through the use of online databases, desktop matrix, staff on-boarding processes, training departments, etc.

Personnel qualification and training records will be sampled before and/or during an activity. Such checks will be performed during the procurement process, facility acceptance testing, inductions, crew change, and operational inspections and audits.

8.6.3 Workforce Involvement and Stakeholder Communications

Daily operational meetings will be held offshore at which HSE will be a standing agenda item. It is a requirement that supervisors attend daily operational meetings and that all personnel attend daily toolbox or preshift meetings.

Toolbox meetings will be regularly held offshore to plan jobs and discuss work tasks, including HSE risks and controls.

HSE performance will be monitored and reported during the activity, and performance metrics (such as the number of environmental incidents) will be regularly communicated to the workforce. Workforce involvement and environmental awareness will also be promoted by encouraging offshore personnel to report marine fauna sightings and marine pollution (e.g., oil on water, dropped objects).

8.7 Maintenance Management System

Santos WA uses a Computerised Maintenance Management System (CMMS) for offshore and onshore plant inspection. The planned maintenance management procedures are also supported by the Maintenance Management System. The objective of the Maintenance Management System is to ensure that the plant and associated equipment are fit for purpose, are safe to operate and are environmentally compliant for the life of the asset.

In addition to the scheduling of routine maintenance activities and inventory control, the Santos WA's Computer Maintenance Management System (CMMS) provides the information required to determine risk- or criticality-based maintenance requirements. This analysis matches the maintenance and inspection type and frequency to the criticality of the equipment and also allows efforts to be prioritised in the areas most critical for safety, environment, compliance and production. This results in effective and efficient practices to maximise reliability and availability of the plant. For each individual plant and facility, a preventive maintenance plan is incorporated into the CMMS. The preventive maintenance plan includes:

+ All routine inspections;
+ All statutory inspections; and
+ All maintenance carried out on a usage basis such as machine running hours

8.8 Emergency Preparedness and Response

OPGGS(E)R 2009 Requirements
Regulation 14(8)
The implementation strategy must contain an oil pollution emergency plan and provide for the updating of the plan.

Vessels are required to have and implement incident response plans, such as an emergency response plan and SMPEP or SOPEP. Regular incident response drills and exercises (e.g., as defined in emergency response plan, SMPEP or SOPEP) will be carried out on support vessels to refresh the crew in using equipment and implementing incident response procedures.

Santos WA will implement the Varanus Island Hub Oil Pollution Emergency Plan (EA-60-RI-00186.02) in the event of a significant hydrocarbon spill. To maintain a state of oil spill preparedness, personnel with OPEP responsibilities will be made aware of their obligations, oil spill response equipment will be maintained, contracts with critical equipment and personnel suppliers will be managed, and agreements will be in place with national regulatory agencies for support in oil spill response. Santos WA will also implement its oil spill response exercise and training schedule as summarised below.

8.8.1 Training and Exercises

8.8.1.1 Incident Management Team and Crisis Support Team Training and Exercises

Santos WA provides training to its personnel to fill all required positions within the IMT and Crisis Support Team (CST).

Competency is maintained through participation in regular response exercises and workshops. Exercise and training requirements for Santos's CST/IMT members are summarised in **Table 8-6**.

Table 8-6: Training and Exercise Requirements for CST/IMT Positions

CST Role	Exercise	Training
CST Leader	1 x IR exercise annually and 1 x IR workshop annually.	+ PMAOMIR650 + AMOSC – Oil Spill Response Familiarisation Training
CST Members: Finance Team Leader GPA Team Leader JV Coordinator/ Legal Team Leader Data Manager	1 x IR exercise annually and 1 x IR workshop annually.	+ PMAOMIR320 + AMOSC – Oil Spill Response Familiarisation Training
IMT Role	**Exercise**	**Training**
Incident Commander Operations/ Drilling Team Leader	1 x IR exercise annually and 1 x IR workshop annually.	+ PMAOMIR320; + PMAOMIR418; and + AMOSC – IMO3 Oil Spill Command & Control;
Planning Team Leader Logistics Team Leader Environmental Team Leader	1 x IR exercise annually and 1 x IR workshop annually.	+ PMAOMIR320; and + AMOSC – IMO2 Oil Spill Management Course
Safety Team Leader Supply Team Leader GIS Team Leader Data Manager HR/ Welfare Team Leader	1 x IR exercise annually and 1 x IR workshop annually.	+ PMAOMIR320; and + AMOSC – Oil Spill Response Familiarisation Training

8.8.1.2 Oil Spill Responder Training

Santos has an internal capability of trained oil spill responders who can be deployed in the field in a spill response and has access to external, trained spill responder resources (**Table 8-7**).

Table 8-7: Spill Responder Personnel Resources

Responder	Role	Training	Available Number
Santos AMOSC Core Group Responders	Santos personnel trained and competency assessed by AMOSC as the AMOSC Core Group. Deployed by IMT for spill response operations	AMOSC Core Group Workshop (refresher training undertaken every 2 years). AMOSC – IMO1 Oil Spill Operators Course	12
Santos WA Facility Incident Response Teams	Present at Devil Creek, Varanus Island and Ningaloo Vision Facilities for first strike response to incidents	Internal Santos training and exercises as defined in each facility's Incident Response Plan On-scene commander to have AMOSC – Oil Spill Response Familiarisation Training.	One IR team per operational facility per shift.
Santos WA Aerial Observers	Undertake aerial surveillance of spill. Deployed by IMT in the aerial surveillance aircrafts.	AMOSC – Aerial Surveillance Course (refresher training undertaken tri-annually).	7
AMOSC Core Group Oil Spill Responders	Industry personnel as the AMOSC Core Group, available to Santos under the AMOSPlan. For providing incident management (IMT) and operations (field response) assistance.	AMOSC Core Group Workshop (refresher training undertaken every 2 years). AMOSC – IMO1 Oil Spill Operators Course and/or IMO2 Oil Spill Management Course	As defined in Core Group Member Reports Min.84 Max. 140 (incl. Santos).
OSRL Oil Spill Response Personnel	Oil Spill Response Ltd professionals, providing technical, incident management and operational advice and assistance available under Santos-OSRL contract.	As per OSRL training and competency matrix.	18
AMOSC Oil Spill Response Specialists	Professionals, providing technical,	As per AMOSC training and	8

Responder	Role	Training	Available Number
	incident management and operational advice and assistance available under Santos-AMOSC contract.	competency matrix.	
Oiled Wildlife Response Roles (Level 4)	Refer OPEP Section 15 and Appendix M.		
Monitoring Service Provider :Monitoring Coordination Team (MCT) and SMP Teams	Monitoring Coordination Team (MCT) SMP Teams: Technical Advisers Field Team Leader Field Team Member	As defined in the Oil Spill Scientific Monitoring Standby and Response Manual (EA-00-RI-10162)	Capability defined in Monthly Capability Reports. MCT – 5 personnel SMP Teams 12+ per team
Level 1 Oiled Wildlife Responders (Workforce Hire)	Provide oiled wildlife support activities under supervision.	No previous training required; on the job training provided.	Nominally over 1,000.
Shoreline clean-up personnel (Workforce Hire)	Manual clean-up activities under supervision.		

In addition to the resources listed in **Table 8-7**, the following resources are available for spill response and may be activated by the relevant Controlling Agency:

+ National Plan: National Response Team (NRT) – Trained oil spill response specialists, including aerial observers, containment and recovery crews, and shoreline clean-up personnel, deployed under the direction of AMSA and the IMT in a response. The NRT is trained and managed in accordance with the National Response Team Policy, approved by the National Plan Strategic Coordination Committee (AMSA, 2013b); and
+ State Hazard Plan for Maritime Environmental Emergencies (MEE) : State Response Team (SRT) and northwest Regional Response Team (RRT) – Oil pollution response teams available to assist under the jurisdiction of the DoT. SRT and RRT members remain trained and accredited in line with the State Hazard Plan (MEE) requirements.

In the event of a spill, the trained spill responders listed in **Table 8-7** would be required to undertake various roles in key spill response operations, including operational monitoring, shoreline protection, shoreline clean-up, oiled wildlife response and scientific monitoring.

In the event of a spill, Team Leader roles for protection and deflection and shoreline clean-up would be filled through Santos WA AMOSC Core Group Responders and then industry Core Group Responders.

8.8.2 Response Testing

Testing of onsite VI emergency arrangements, including major hydrocarbon spill incidents, are as per the requirements of the Varanus Island Hub Incident Response Plan (QE-00-ZF-00044) and are recorded in the Santos WA Training and Induction Database (Learning Management System).

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Following acceptance of an OPEP, the arrangements of the plan are tested by the Emergency & Oil Spill Coordinator through a communications test to all external agencies and companies with roles defined within the plan. The communications tests are repeated annually for activities that extend longer than 1 year.

CST and IMT members undertake workshops and exercises as outlined within the 5-year Incident and Crisis Management Exercise and Training Plan (QE-92-HG-10001) to clarify and familiarise themselves with their respective roles and responsibilities within OPEPs and other emergency plans. Learning aids are also introduced through these workshops to assist improvement of capability for the personnel to perform the functions of their role. Santos WA conducts a large CST/IMT exercise twice per year, using an emergency scenario at either one of Santos WA's main operating facilities on the North West Shelf or a drilling activity. The facility from which the exercise scenario is based is selected on a rotational basis and is either a safety incident or an oil spill incident. An oil spill incident scenario is used for the exercise once per year. Both safety and oil spill incidents test the chain of command of the Santos WA response system, communications and notification with external parties, communication processes between office and facility, and field response tactics.

Testing of key response provider arrangements is done as part of larger exercises or as standalone tests where the capability and availability of resources through the response provider are assessed against the performance requirement.

Field deployment tests are undertaken by Santos WA as a sole responder and through Santos WA's involvement in multi-operator response deployment exercises.

8.8.3 Testing Schedule

Oil spill– specific training, exercises, workshops and tests are detailed in the 5-year Incident and Crisis Management Exercise and Training Plan (QE-92-HG-10001). Once completed, records of exercises and workshops are entered into the Santos WA Training and Induction Database (Learning Management System). Key actions arising from exercises are recorded and tracked through the Santos WA Action Tracking System. Progress of training, exercise and workshop completion against the schedule is tracked and reported against on a monthly basis.

The 5-year Incident and Crisis Management Exercise and Training Plan (QE-92-HG-10001) is reviewed and revised annually.

8.8.4 Oil Spill Response Audits

Oil spill response audits will follow the Santos WA Assurance Procedure (QE-91-IQ-10022) and are scheduled as per the Santos WA Assurance Schedule. Audits will assist in identifying and addressing any deficiencies in systems and procedures. At the conclusion of the audit, any opportunities for improvement and corrective actions required (non-conformances) will be formally noted and discussed, with corrective actions developed and accepted. In some instances, audits may conclude with potential amendments to the OPEP.

The deployment readiness and capability of AMOSC's oil spill response equipment and resources in Geelong and Fremantle are audited every two years under the direction of AMOSC's participating members. The intent of this audit is to provide assurances to Santos WA and associated members about AMOSC's ability to respond to an oil spill incident as per the methods and responsibilities defined in oil pollution emergency plans.

The deployment readiness and capability of OSRL's oil spill response equipment and personnel in Singapore are audited every 2 years by the Emergency & Oil Spill Coordinator. The intent of this audit is to provide assurances to Santos WA of OSRL's ability to respond to an oil spill incident as per its service level agreement (SLA).

The objectives and frequency of oil spill response testing and auditing relevant to Varanus Island Commonwealth oil spill response are summarised in**Table 8-8.**

Table 8-8: Oil Spill Response Testing Arrangements

Exercise	Objective	Frequency	Recording and review
Communication Test	To test all communication and notification processes to service providers and regulatory agencies defined within the OPEP.	Required for every approved OPEP. When response arrangements have changed. At least annually.	Any results of the test are recorded in a Test Report. Corrections are updated within the Incident Response Telephone Directory (QE-00-ZF-00025.20)
IMT/CST Workshops	To refresh IMT & CST roles and responsibilities and provide familiarisation with OPEP processes and arrangements.	As per 5-year Incident and Crisis Management Exercise and Training Plan (QE-92-HG-10001) Typically 3-4 per Quarter are run	All workshops undertaken are recorded in Santos WA's Learning Management System.
OPEP Desktop and Activation Exercise	<u>Desktop Exercise</u> To familiarise IMT with functions and process in response to a simulated oil spill scenario <u>Activation Exercise</u> To activate full IMT/CST in response to oil spill scenario and test arrangements contained within OPEP	As per 5-year Incident and Crisis Management Exercise and Training Plan (QE-92-HG-10001) Minimum of one Desktop and one Activation oil spill exercise per year.	All exercises undertaken are recorded in Santos WA's Learning Management System. Key recommendations are recorded are tracked in Santos WA's Action Tracking System.
Response arrangement tests	Tests of response arrangements outlined within the OPEP either as part of desktop/ activation exercises or as standalone desktop tests	As per 5-year Incident and Crisis Management Exercise and Training Plan (QE-92-HG-10001)	Test reports are recorded
Equipment deployment exercises/ tests	To focus on Santos WA's deployment capability. To inspect and maintain the condition of the Santos oil spill response equipment. To maintain training of field response personnel.	When new response equipment is added. As per 5-year Incident and Crisis Management Exercise and Training Plan (QE-92-HG-10001) The following Santos-owned equipment is inspected and/or tested Tracker buoys Offshore boom/ nearshore boom Power packs	Reports are generated for exercises and recorded in Santos WA's Learning Management System. Key recommendations are recorded are tracked in Santos WA's Action Tracking System. Tracker Buoy tests are recorded.

Exercise	Objective	Frequency	Recording and review
		Vessel dispersant spray systems	
AMOSC audit	To test deployment readiness and capability of AMOSC.	Every 2 years.	Undertaken by two of AMOSC's participating members and the audit report made available to members.
OSRL Audit	To test deployment readiness and capability of OSRL in Singapore.	Every 2 years.	Undertaken by the Santos Emergency & Oil Spill Coordinator. Recommendations provided to OSRL for action and close-out.

8.9 Incident Reporting, Investigation and Follow-up

OPGGSR 2009 Requirements
Regulation 14(2)
The implementation strategy must: (a) state when the titleholder will report to the Regulator in relation to the titleholder's environmental performance for the activity; and (b) provide that the interval between reports will not be more than 1 year. Note: Regulation 26C requires a titleholder to report on environmental performance in accordance with the timetable set out in the environment plan.
Regulation 14(7)
The implementation strategy must provide for sufficient monitoring of, and maintaining a quantitative record of, emissions and discharges (whether occurring during normal operations or otherwise), such that the record can be used to assess whether the environmental performance outcomes and standards in the environment plan are being met.

All personnel will be informed through inductions and daily operational meetings of their duty to report HSE incidents and hazards. Reported HSE incidents and hazards will be shared during daily operational meetings, and HSE incidents and hazards will be documented in the incident management systems as appropriate. HSE incidents will be investigated in accordance with the Incident Reporting and Investigation Procedure (QE-91-IF-00002).

Environmental recordable and reportable incidents will be reported to NOPSEMA and to other regulators as required in accordance with **Table 8-9**. The incident reporting requirements will be provided to all crew on board the facilities and support vessels during induction with special attention to the reporting time frames to provide for accurate and timely reporting.

For the purposes of this activity, in accordance with OPGGS(E)R 2009:

+ A recordable incident, for an activity, means a breach of an environmental performance outcome or environmental performance standard, in the environment plan that applies to the activity, that is not a reportable incident; and

- A reportable incident, for an activity, means an incident relating to the activity that has caused, or has the potential to cause, moderate to significant environmental damage.

For the purposes of this EP, a reportable incident is an incident that is assessed to have an environmental consequence of moderate or higher in accordance with the Santos WA environmental impact and risk assessment process outlined in **Section 4.5.1**.

8.10 Reporting and Notifications

8.10.1 Regulatory Notifications

Regulatory and other notification requirements are summaried in **Table 8-9.**

8.10.2 Compliance Reporting

Compliance reporting requirements are summaried in **Table 8-9.**

8.10.3 Monitoring and Recording Emissions and Discharges

Discharges associated with this activity will be recorded and controlled in accordance with requirements under AMSA Marine Orders.

Santos WA and support vessel contractors will maintain records so that emissions and discharges can be determined or estimated. Such records will be maintained for a period of five years. Contractors are required to make these records available upon request

Table 8-9: Activity Notification and Reporting Requirements

Inititation	Required Information	Timing	Type	Recipient
During the Activity				
OPGGS(E) Regulation 26B – Recordable Incidents NOPSEMA must be notified of a breach of an environmental performance outcome or standard, in the environment plan that applies to the activity that is not a reportable incident.	Complete NOPSEMA's Recordable Environmental Incident Monthly Report form.	The report must be submitted as soon as practicable after the end of the calendar month, and in any case, not later than 15 days after the end of the calendar month.	Written	NOPSEMA
OPGGS(E) Regulation 16(c), 26 & 26A – Reportable Incident NOPSEMA must be notified of any reportable incidents. For the purposes of Regulation 16(c), a reportable incident is defined as: An incident relating to the activity that has caused, or has the potential to cause,	The oral notification must contain: + All material facts and circumstances concerning the reportable incident known or by reasonable search or enquiry could be found out; and + Any action taken to avoid or mitigate any adverse environmental impacts of the reportable incident; and + The corrective action that has been taken, or is proposed to be taken, to stop, control or remedy the reportable incident.	As soon as practicable, and in any case not later than 2 hours after the first occurrence of a reportable incident, or if the incident was not detected at the time of the first occurrence, at the time of becoming aware of the reportable incident.	Oral	NOPSEMA
	A written record of the oral notification must be submitted. The written record is not required to include anything that	As soon as practicable after the oral notification.	Written	NOPSEMA NOPTA

Initiation	Required Information	Timing	Type	Recipient
moderate to significant environmental damage.	was not included in the oral notification.			DMIRS
	A written report must contain: + All material facts and circumstances concerning the reportable incident known or by reasonable search or enquiry could be found out; and + Any action taken to avoid or mitigate any adverse environmental impacts of the reportable incident; and + The corrective action that has been taken, or is proposed to be taken, to stop, control or remedy the reportable incident; and + The action that has been taken, or is proposed to be taken, to prevent a similar incident occurring in the future. Consider reporting using NOPSEMA's Report of an Accident, Dangerous Occurrence or Environmental Incident form.	Must be submitted as soon as practicable, and in any case not later than 3 days after the first occurrence of the reportable incident unless NOPSEMA specifies otherwise. Same report to be submitted to NOPTA and DMIRS within 7 days after giving the written report to NOPSEMA.	Written	NOPSEMA NOPTA DMIRS
OPGGS(E) Regulation 26C –Environmental Performance NOPSEMA must be notified of the environmental performance at the intervals provided for in the	Report must contain sufficient information to determine whether or not environmental performance outcomes and standards in the EP have been met.	Annual performance report to be submitted to NOPSEMA annually from the date of acceptance of this EP.	Written	NOPSEMA

Inititation	Required Information	Timing	Type	Recipient
EP.				
Under the MoU between Santos WA and AMSA	Titleholder agrees to notify AMSA of any marine pollution incident[3]	Within 2 hours of incident	Oral	AMSA
	POLREP and SITREP available online (refer OPEP)	POLREP as requested by AMSA following verbal notification SITREP as requested by AMSA within 24 hours of request	Written	AMSA
+				
Notification of the event of oil pollution within a marine park or where an oil spill response action must be taken within a marine park.	Not specified, however should include details of event and response actions being undertaken with the marine park.	So far as reasonably practicable prior to response action being written.	Not defined.	Director of National Parks
If marine pests or disease are suspected this must be reported to DPIRD.	Notification of any suspected marine pests or diseases including any organism listed in the Western Australian Prevention List for Introduced Marine Pests and any other non-endemic organism that demonstrates invasive characteristics.	Within 24 hours.	Oral	DPIRD FishWatch
Any harm or mortality to EPBC Act- listed threatened marine fauna.	Notification of any harm or mortality to an EPBC listed species of marine fauna whether attributable to the activity or not.	Within 7 days to EPBC.permits@environment.gov.au.	Written	DoEE
Marine Fauna Sighting	Marine fauna sighting data recorded in the marine fauna	Not later than 3 months of the end of the	Written	DoEE

[3] For clarity and consistency across Santos WA regulatory reporting requirements Santos WA will meet the requirement of reporting marine oil pollution by reporting oil spills assessed to have an environmental consequence of moderate or higher in accordance with Santos WA's environmental impact and risk assessment process outlined in **Section 5**.

Inititation	Required Information	Timing	Type	Recipient
Data.	sighting database.	activity.		
Any ship strike incident with cetaceans will also be reported to the National Ship Strike database.	Ship strike report provided to the Australian Marine Mammal Centre: https://data.marinemammals.gov.au/report/shipstrike.	As soon as practicable	Written	DoEE
Impacts to marine mammals or turtles in reserves.	Notification of any incidence of entanglement, boat collisions and stranding of marine mammals in the reserves and any incident of turtle mortality and incidents of entanglement in the reserves as detailed in the Management Plan for the Montebello/Barrow Islands Marine Conservation Reserves.	Within 48 hours.	Written	DBCA
All actual or impending MOP incidents that are in, or may impact, State waters resulting from an offshore petroleum activity	Notification of actual or impending spillage, release or escape of oil or an oily mixture that is capable of causing loss of life, injury to a person or damage to the health of a person, property or the environment[3].	Within 2 hours	Verbal	DoT
	WA DoT POLREP and SITREP available online (refer OPEP).	As requested by DoT following verbal notification	Written	DoT

8.11 Document Management

8.11.1 Information Management and Document Control

This EP and OPEP, as well as approved management of change documents, are controlled documents; and current versions will be available on Santos WA's intranet. Santos WA contractors are also required to maintain current versions of HSE documents including this EP and OPEP on their facilities.

Environmental performance outcomes and standards will be measured based on the measurement criteria listed in **Table 8-3.** Such records will be maintained for a period of five years. Contractors are required to make these records available upon request.

8.11.2 Management of Change

Proposed changes to this EP and OPEP will be managed in accordance with Santos WA's Environment Management of Change Procedure (EA-91-IQ-10001), the "MoC process". The MoC process provides a systematic approach to initiate, assess, document, approve, communicate and implement changes to EPs and OPEPs.

The MoC process considers Regulations 7, 8 and 17 of the OPGGS(E)R 2009 and determines if a proposed change can proceed and the manner in which it can proceed. The MoC procedure will determine whether a revision of the EP is required and whether that revision is to be submitted to NOPSEMA. For a change to proceed, the associated environmental impacts and risks must be demonstrated to be acceptable and ALARP. Additional stakeholder consultation may be required, depending on the nature and scale of the change. Additional information on the MoC process is provided in **Figure 8-2.**

The MoC procedure also allows for the assessment of new information that may become available after EP acceptance, such as new management plans for Australian marine parks, new recovery plans or conservation advice for species, and changes to the EPBC Protected Matters Search results. If a review identifies new information, this is treated as a "Change that has an impact on Environment Plan", and the MoC process is followed accordingly.

Accepted MoCs become part of the in-force EP or OPEP and are tracked on a register and made available on Santos WA's intranet. Where appropriate, the EP compliance register will be updated so that control measure or environmental performance standard changes are communicated to the workforce and implemented. Any MoC will be distributed to the management persons identified in **Table 8-5**. (excluding the CEO and Directors), and the most relevant management position will be required to communicate the MoC to see it is implemented, which may include crew meetings/briefings/communications as appropriate for the change.

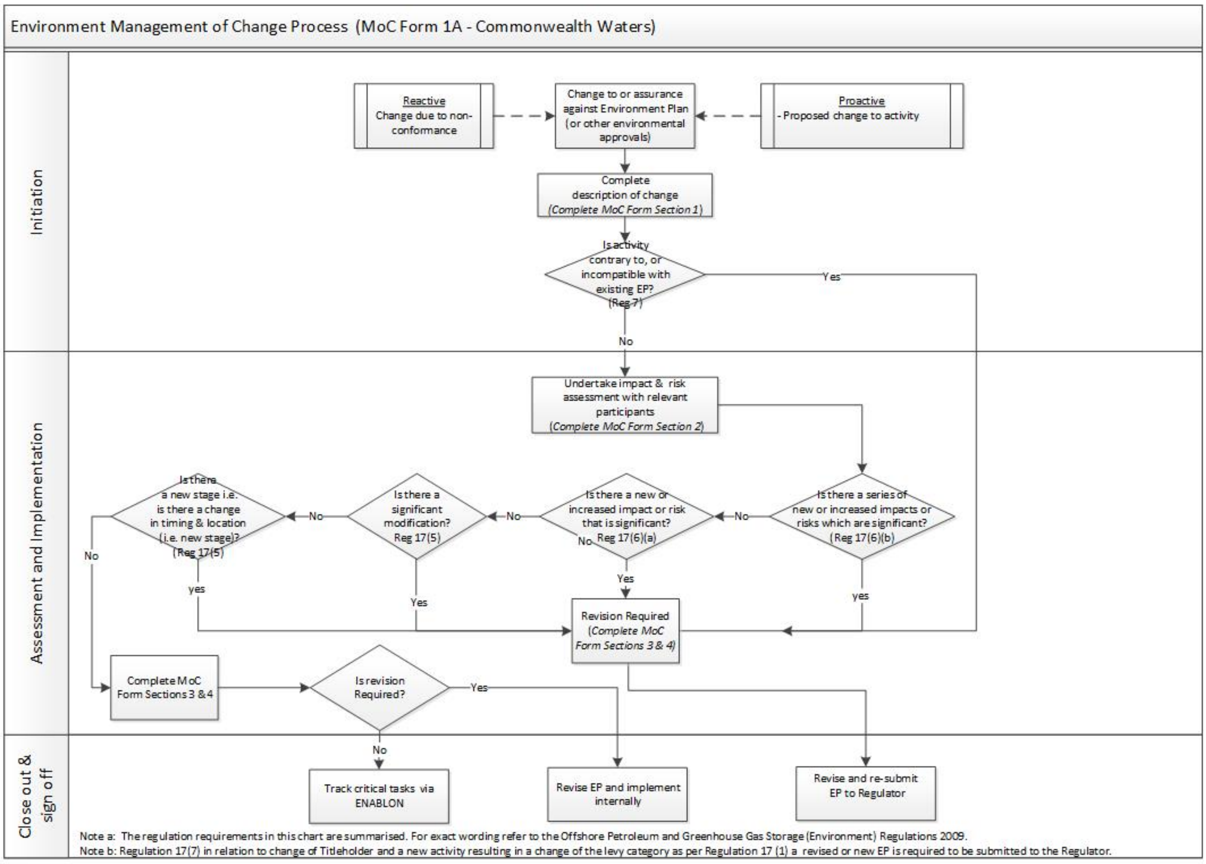

Figure 8-2: Environment Management of Change Process

8.11.3 Reviews

This EP has assessed impacts and risk across the entire operational area, during any time of the year, for planned and unplanned events given the nature of the 24/7 operations.

It is recognised that the following may change over the validity of this EP:

+ Legislation;
+ Businesses conditions, activities, systems, processes and people;
+ Industry practices;
+ Science and technology; and
+ Societal and stakeholder expectations.

To ensure that Santos WA maintains up-to-date knowledge of the industry, legislation and conservation advice, the following tasks are undertaken:

+ Maintaining membership of APPEA, which provides a mechanism for communicating potential changes in legislation, industry practice and other issues that may affect EP implementation to relevant personnel in Santos WA;
+ Undertaking annual spill response exercises to check spill response arrangements and capability are adequate;
+ Identifying stakeholders prior to any activity commencing under this EP via the mechanisms outlined in **Section 4.2**;
+ Review of the Values and Sensitivities within the EMBA which includes completing a new EPBC Protected Matters Search, reviewing **Appendix B** against relevant legislation to capture and review any

relevant updates and incorporate as required, and reviewing any recently known published relevant scientific papers;

- Subscription to NOPSEMA's "The Regulator" issued quarterly;
- Subscriptions to various regulator updates; and
- Regular liaison meetings with regulators.

Through maintenance of up to date knowledge (**Section 8.11.4**), these changes are identified. If the changes have an impact on the activity or risks described and assessed in this EP, the EP will be reviewed and any changes required documented in accordance with the Company's MoC procedure (**Section 8.11.2).**

8.12 Audits and Inspections

OPGGS(E)R 2009 Requirements
Regulation 14(6)
The implementation strategy must provide for sufficient monitoring, recording, audit, management of nonconformance and review of the titleholder's environmental performance and the implementation strategy to ensure that the environmental performance outcomes and standards in the environment plan are being met.

8.12.1 Audits

Santos WA audit plans and schedules are reviewed and updated at the beginning of each calendar year and cover all Santos WA facilities and activities. Santos WA's audit schedule may be amended to accommodate operational priorities, activity risk, personnel availability or high audit demand during certain periods (e.g., regulatory audits, contractor audits).

Audits will be undertaken in a manner consistent with Santos WA's Assurance Standard (QE-91-ZF-100073).

Audit scope typically includes a selection of control measures and environmental performance standards and outcomes. However, audits may also include other parts of the EP.

Audits findings may include opportunities for improvement and non-conformances. Audit non-conformances are mnaged as described in **Section 8.12.3.**

8.12.2 Inspections

During an activity, frequent HSE inspections will be conducted to identify hazards, incidents and EP non-conformances. Santos WA representatives will be conducting EP compliance inspections throughout the activity to check compliance against all of the environmental performance outcomes and standards of this EP (**Table 8-3**). Any in-field opportunities for improvement or corrective actions will be discussed during the inspection with the work area supervisor and/or crew. Inspection reports will be distributed to Santos WA's relevant personnel (e.g., operations manager, Santos WA onboard representatives) and HSE Department representatives for review.

8.12.3 Non-conformance Management

EP non-conformances will be addressed and resolved by a systematic corrective action process as outlined in Santos WA's Assurance Standard (QE-91-ZF-10007). Non-conformances arising from audits and inspections will be entered into Santos WA's incident and action tracking management system (i.e., 'Enablon'). Once entered, corrective actions, time frames and responsible persons (including action owners and event validators) will be assigned. Corrective action 'close out' will be monitored using a management escalation process.

8.12.4 Continuous Improvement

For this EP, continuous improvement will be driven by the list below, and may result in a review of the EP with changes applied in accordance with **Section 8.11.2**:

+ Improvements identified from the review of business-level HSE key performance indicators;
+ Actions arising from Santos WA's and departmental HSE improvement plans;
+ Corrective actions and feedback from HSE audits and inspections, incident investigations and after-action reviews;
+ Opportunities for improvement and changes identified through pre-activity reviews and management of change documents;
+ Actions taken to address concerns and issues raised during the ongoing stakeholder consultation management process (**Section 4**); and
+ Identified continuous improvement opportunities will be assessed in accordance with Santos WA's MoC process to ensure any potential changes to this EP, or OPEP, are managed in accordance with the OPGGS(E)R 2009 and in a controlled manner.

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Appendix A - Santos WA’s Environmental Management Policy

Santos

Environmental Management

Santos

Policy

Our commitment

We share the community's concern for the proper care and custody of our environment for present and future generations. At Santos protecting the environment and valuing cultural heritage are an integral part of the way we do business.

Our objective is to implement best environmental practices wherever practical to do so. We are committed to demonstrating leadership in environmental management and ensuring that our actions are performed in a manner which has acceptable impact on the land, sea and air.

We will comply with all applicable environmental legislation and regulations relevant to our business.

We will promote continuous improvement in energy efficiency, greenhouse gas emission reduction and innovation to reduce our carbon footprint and energy use.

Our actions

Wherever we operate we will:

+ Maintain open community and government consultation regarding our activities and our environmental performance
+ Educate, train and encourage our workforce to conduct activities in an environmentally responsible manner
+ Identify, assess and control risks to the environment and the surrounding community in order to manage the potential for unacceptable pollution and impacts
+ Develop and implement systems to manage all activities which have the potential to affect the surrounding natural environment
+ Measure our environmental performance and set targets for continual improvement; and
+ Conduct monitoring of the surrounding natural environment thereby contributing to knowledge of natural systems and enabling any impacts to be detected.

Governance

This policy has been reviewed and endorsed by the Santos WA Energy Holdings Board of Directors and management who foresee benefits in, and take responsibility for, its successful implementation.

By accepting employment with Santos, each employee and contractor acknowledges that they are responsible for the application of this policy.

K. T. Gallagher

Kevin Gallagher
Managing Director & CEO

APPROVED 28 November 2018

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Appendix B – Legislation

Commonwealth Legislation	Summary	Relevant to activity?	Administering Authority	Relevant aspects of the activity	EP Section
Aboriginal and Torres Strait Islander Heritage Protection Act 1984	This Act provides for the preservation and protection from injury or desecration areas and objects that are of significance to Aboriginal people, under which the Minister may make a declaration to protect such areas and objects. The Act also requires the discovery of Aboriginal remains to be reported to the Minister.	No	Commonwealth – Department of Environment and Energy	There are no known sites of Aboriginal Heritage Significance within the operational area or EMBA. This Act would only apply to the activity if there was a discovery of Aboriginal remains, which is not considered likely to occur given the off-shore location of the activity.	N/A
Australian Ballast Water Requirements, Version 7	Australian Ballast Water Management Requirements outline the mandatory ballast water management requirements to reduce the risk of introducing harmful aquatic organisms into Australia's marine environment through ballast water from international vessels. These requirements are enforceable under the Biosecurity Act 2015.	Yes	Commonwealth – Department of Agriculture and Water Resources	Potential internationally sourced vessel operating in Australian Waters which could have the potential for introduction of Invasive Marine Species and potential ballast water exchange	**Section 7.1** – Introduction of invasive marine species
Australian Heritage Council Act 2003	This Act identifies areas of heritage value listed on the Register of the National Estate and sets up the Australian Heritage Council and its functions.	Yes	Australian Heritage Council	There are three national heritage places found on the National Heritage List, within the EMBA, as identified by the Act.	**Section 3.2.3** – Protected/significant areas
Australian Maritime Safety Authority Act 1990 (AMSA	This Act specifies that the Australian Maritime Safety Authority's (AMSA) role includes protection of the marine environment from pollution from ships and other environmental damage caused by	Yes	AMSA	This Act applies to the use of any vessel associated with operations, and is relevant to the activity in regards to the unplanned pollution from	**Section 7.9** - Hydrocarbon Release (Vessel collision)

Commonwealth Legislation	Summary	Relevant to activity?	Administering Authority	Relevant aspects of the activity	EP Section
Act)	shipping. AMSA is responsible for administering the Marine Order in Commonwealth waters. This Act facilitates international cooperation and mutual assistance in preparing and responding to a major oil spill incident and encourages countries to develop and maintain an adequate capability to deal with oil pollution emergencies. Requirements are given effect through AMSA. AMSA is the lead agency for responding to oil spills in the marine environment and is responsible for the Australian National Plan for Maritime Environmental Emergencies.			ships.	**Section 7.7** - Hydrocarbon spill from a ruptured flowline as a result of dropped object
Aquatic Resources Management Act 2016	This Act will be the primary legislation used to manage fishing, aquaculture, pearling and aquatic resources in Western Australia. The Act was scheduled for commencement on 1 January 2019, however, this has been deferred while an amendment to the Act is progressed.	Yes	Department of Primary Industries and Regional Development	Vessel movements have the potential to introduce invasive marine species (IMS). This Act was considered during development of the Santos IMS Management Zone (IMSMZ) and IMS Management Plan (EA-00-RI-10172).	**Section 7.1**
Marine Orders	Marine Orders (MO) are subordinate rules made pursuant to the Navigation Act 2012 and Protection of the Sea (Prevention of Pollution from Ships) Act 1983 affecting the maritime industry. They are a means of implementing Australia's international maritime obligations by giving effect to	Yes	AMSA	Vessel movements, safety, discharges and emissions	**Section 6 and 7** – planned and unplanned events

Commonwealth Legislation	Summary	Relevant to activity?	Administering Authority	Relevant aspects of the activity	EP Section
	international conventions in Australian law.				
Maritime Powers Act 2013	Protects the heritage values of shipwrecks and relics for shipwrecks over 75 years. It is an offence to interfere with a shipwreck covered by this Act. Available historic shipwreck locations covered by international conventions enacted by this legislation have been identified and assessed (as applicable) within this EP.	No	The Department of Immigration and Border Protection	This Act applies to the shipwrecks (over 75 years old) within the EMBA. There is no planned interaction or interference with shipwrecks, and any unplanned impacts is only expected to affect the surface waters.	N/A
Biosecurity Act 2015 Biosecurity Regulations 2016	This Act provides the Commonwealth with powers to take measures of quarantine, and implement related programs as are necessary, to prevent the introduction of any plant, animal, organism or matter that could contain anything that could threaten Australia's native flora and fauna or natural environment. The Commonwealth's powers include powers of entry, seizure, detention and disposal. This Act includes mandatory controls on the use of seawater as ballast in ships and the declaration of sea vessels voyaging out of and into Commonwealth waters. The Regulations stipulate that all information regarding the voyage of the vessel and the ballast water is declared correctly to the quarantine officers.	Yes	Commonwealth – Department of Agriculture and Water Resources	This Act applies to all internationally sources vessels operating in Australian Waters which could have the potential for the introduction of IMS and potential ballast water exchange.	**Section 7.1** - Introduction of IMS
Corporations	This Act is the principal legislation regulating	Yes	Commonwealth	The titleholder has provided	**Section 1**

Commonwealth Legislation	Summary	Relevant to activity?	Administering Authority	Relevant aspects of the activity	EP Section
Act 2001	matters of Australian companies, such as the formation and operation of companies, duties of officers, takeovers and fundraising.		– Australian Securities and Investments Commission	ACN details within the meaning of the Act	
Environment Protection and Biodiversity Conservation Act 1999 Environment Protection and Biodiversity Conservation Amendment Regulations 2006	The National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA) is the sole assessor for offshore petroleum activities in Commonwealth water (as of 28 February 2014). Under the new arrangements, environmental protection will be met through NOPSEMA's decision-making processes. This Act is the Australian Government's key piece of environmental legislation. The Act focuses on the protection of matters of national environmental significance (MNES). Australian Marine Park Management Plans were also developed under this Act.	Yes	Commonwealth – Department of Environment and Energy	This Act applies to all aspects of the activity that have the potential to impact MNES. Appropriate environmental approvals will be sought from NOPSEMA for all operations (this EP) which outlines compliance with the relevant regulations and plans under the Act. Where activities have existing approvals under the Act, these will continue to apply.	**Section 6.2** - Light emissions **Section 6.1** - Noise emissions **Section 6.6** – Planned Operational Discharges **Section 7.9** and **7.7** - Hydrocarbon release (Vessel Collision and pipeline rupture) **Section 7.2** - Marine fauna Collisions
Historic Shipwrecks Act 1976 Historic Shipwrecks Regulations 1978	This Act protects shipwrecks that have lain in territorial waters for 75 years or more. It is an offence to interfere with any shipwreck covered by the Act.	No	Commonwealth – Department of Environment and Energy	This Act applies to the shipwrecks (over 75 years old) within the EMBA. There is no planned interaction or interference with shipwrecks, and any unplanned impacts is only expected to affect the surface waters.	**Section 7.7** - Hydrocarbon release (pipeline rupture)

Commonwealth Legislation	Summary	Relevant to activity?	Administering Authority	Relevant aspects of the activity	EP Section
Underwater Cultural Heritage Act 2018	This Act extends protection provided under the Historic Shipwrecks Act 1976 to other wrecks such as submerged aircraft and human remains. It also increases penalties applicable to damaged sites. Commencement date of Act to be proclaimed but will commence at latest on 24 August 2019.	Yes		No planned interaction or interference to shipwrecks. Potential impact could be due to a hydrocarbon spill but the credible spill is to surface, and therefore shipwrecks are highly unlikely to be impacted. Twelve shipwrecks identified within EMBA.	**Section 7.5, 7.6, 7.7, 7.8**– unplanned hydrocarbon spills
National Greenhouse and Energy Reporting Act 2007	Introduces a single national reporting framework for the reporting and dissemination of information about greenhouse gas emissions, greenhouse gas projects and energy use and production of corporations.	Yes	Commonwealth – Department of Environment and Energy and Climate Change Authority	This Act applies to the atmospheric emissions through combustion engine use to operate the vessels associated with the activity. Implementation of the Act will reduce the impact of GHG emissions associated with vessel use for the installation and commissioning activity, through compliance with MARPOL Annex VI (Marine Order Part 97: Marine Pollution Prevention – Air Pollution), and require the use of low sulphur fuel.	**Section 6.3** - Atmospheric emissions
Maritime Legislation Amendment (Prevention of Air Pollution	This Act implements the requirements of MARPOL 73/78 Annex VI for shipping in Commonwealth waters.	Yes	Commonwealth, Department of Infrastructure and Regional	Implementation of this Act reduces the impact of GHG emissions associated with vessel use for the installation and commissioning activity,	**Section 6.3** - Atmospheric emissions

Commonwealth Legislation	Summary	Relevant to activity?	Administering Authority	Relevant aspects of the activity	EP Section
from Ships) Act 2007			Development.	through compliance with MARPOL Annex VI (Marine Order Part 97: Marine Pollution Prevention – Air Pollution), and require the use of low sulphur fuel.	
Marine Safety (Domestic Commercial Vessel) National Law Act 2012	This Act is a single regulatory framework for the certification, construction, equipment, design and operation of domestic commercial vessels inside Australia's exclusive economic zone.	Yes	Commonwealth – Australian Maritime Safety Authority (AMSA)	All vessel movements associated with the activity will be governed by AMSA marine safety regulations under the Act.	**Section 6.5** - Interaction with other marine users **Section 7.9 –** Surface release of diesel (vessel collision/bunkering)
Navigation Act 2012	An act regulating navigation and shipping including Safety of Life at Sea (SOLAS). A number of Marine Orders enacted under this Act apply directly to offshore petroleum exploration and production activities: + Marine Order - Part 21: Safety of navigation and emergency procedures + Marine Order - Part 30: Prevention of collisions + Marine Order - Part 70 – Seafarers Certification	Yes	AMSA (operational) Department of Infrastructure and Regional Development Minister for Infrastructure and Regional Development	All vessel movements associated with the activity will be governed by marine safety regulations and marine orders under the Act.	**Section 6.5** - Interaction with other marine users **Section 7.7** – Hydrocarbon spill from a ruptured flowline as a result of dropped objects.
Offshore Petroleum and Greenhouse Gas Storage Act	Petroleum exploration and development activities in Australia's offshore areas are subject to the environmental requirements specified in the OPGGS Act and associated	Yes	NOPSEMA	The activity involves undertaking installation and commissioning subsea equipment, which is a	**Section 6** – Risk Assessments for Planned Events **Section 7**– Risk

Commonwealth Legislation	Summary	Relevant to activity?	Administering Authority	Relevant aspects of the activity	EP Section
2006 Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009	Regulations. The OPGGS Act contains a broad requirement for titleholders to operate in accordance with "good oil-field practice". Specific environmental provisions relating to work practices essentially require operators to control and prevent the escape of wastes and petroleum. The Act also requires that activities are carried out in a manner that does not unduly interfere with other rights or interests, including the conservation of the resources of the sea and sea-bed, such as fishing or shipping. In some cases, where there are particular environmental sensitivities or multiple use issues it may be necessary to apply special conditions to an exploration permit area. The holder of a petroleum title must maintain adequate insurance against expenses or liabilities arising from activities in the title, including expenses relating to clean-up or other remedying of the effects of the escape of petroleum. The OPGGS Environment Regulations provide an objective based regime for the management of environmental performance for Australian offshore petroleum exploration and production activities in areas of Commonwealth jurisdiction. Key objectives of the Environment Regulations include: + to ensure operations are carried out in a way that is consistent with the principles			petroleum activity regulated by NOPSEMA under this Act.	Assessments for Unplanned Events

Commonwealth Legislation	Summary	Relevant to activity?	Administering Authority	Relevant aspects of the activity	EP Section
	of ecologically sustainable development; + to adopt best practice to achieve agreed environment protection standards in industry operations; and + to encourage industry to continuously improve its environmental performance.				
Ozone Protection and Synthetic Greenhouse Gas Management Act 1989	Regulates the manufacture, importation and use of ozone depleting substances (typically used in fire-fighting equipment and refrigerants). Applicable to the handling of any ODS.	Yes	Commonwealth - Department of Environment and Energy	The activity does not include import, export or manufacture activities of ODS. This Act applies where ODS is found on vessel refrigeration systems, however, this is a rare occurrence.	**Section 6.3** – Atmospheric emissions
Protection of the Sea (Powers of Intervention) Act 1981 Protection of the Sea (Powers of Intervention) Regulations 1983	The Act authorises the Commonwealth to take measures for the purpose of protecting the sea from pollution by oil and other noxious substances discharged from ships and provides legal immunity for persons acting under an AMSA direction.	Yes	Commonwealth – Department of Infrastructure and Regional Development.	This Act applies to vessel discharges and movements associated with the activity. The Act is relevant to the extent that Santos WA will comply with MARPOL through the following relevant Marine Orders relating to marine pollution prevention have been put in place to give effect to relevant regulations of Annexes I, II, III, IV, V and VI of MARPOL 73/78: + Marine Order - Part 91:	**Section 6.5** - Interaction with other marine users **Section 7.7** – Hydrocarbon spill from a ruptured flowline as a result of dropped object.

Commonwealth Legislation	Summary	Relevant to activity?	Administering Authority	Relevant aspects of the activity	EP Section
				Marine Pollution Prevention - Oil + Marine Order - Part 93: Marine Pollution Prevention - Noxious Liquid Substances + Marine Order - Part 95: Marine Pollution Prevention – Garbage + Marine Order - Part 96: Marine Pollution Prevention – Sewage + Marine Order - Part 98: Marine Pollution - Anti-fouling Systems	
Protection of the Sea (Prevention of Pollution from Ships) Act 1983 Protection of the Sea (Prevention of Pollution from Ships) (Orders) Regulations 1994	This Act relates to the protection of the sea from pollution by oil and other harmful substances discharged from ships. This Act disallows any harmful discharge of sewage, oil and noxious substances into the sea and sets the requirements for a shipboard waste management plan. The following Marine Orders relating to marine pollution prevention have been put in place to give effect to relevant regulations of Annexes I, II, III, IV, V and VI of MARPOL 73/78: + Marine Order - Part 91: Marine Pollution Prevention - Oil	Yes	Commonwealth – Department of Infrastructure and Regional Development	This Act applies to vessel discharges and movements associated with the activity. The Act is relevant to the extent that Santos WA will comply with MARPOL through the following relevant Marine Orders relating to marine pollution prevention have been put in place to give effect to relevant regulations of Annexes I, II, III, IV, V and VI of MARPOL 73/78: + Marine Order - Part 91:	**Section 7.7** – Hydrocarbon spill from a ruptured flowline as a result of dropped object.

Commonwealth Legislation	Summary	Relevant to activity?	Administering Authority	Relevant aspects of the activity	EP Section
	+ Marine Order - Part 93: Marine Pollution Prevention - Noxious Liquid Substances + Marine Order - Part 94: Marine Pollution Prevention - Harmful Substances in Packaged Forms + Marine Order - Part 95: Marine Pollution Prevention – Garbage + Marine Order - Part 96: Marine Pollution Prevention – Sewage + Marine Order - Part 97: Marine Pollution Prevention - Air Pollution + Marine Order - Part 98: Marine Pollution - Anti-fouling Systems			Marine Pollution Prevention - Oil + Marine Order - Part 93: Marine Pollution Prevention - Noxious Liquid Substances + Marine Order - Part 95: Marine Pollution Prevention – Garbage + Marine Order - Part 96: Marine Pollution Prevention – Sewage + Marine Order - Part 98: Marine Pollution - Anti-fouling Systems	
Protection of the Sea (Civil Liability of Bunker Oil Pollution Damage) Act 2008	This Act implements the requirements for the International Convention on Civil Liability for Bunker Oil Pollution Damage.	Yes	AMSA	This Act applies to diesel refueling which will be undertaken at sea as part of the activity. Compliance with the Act reduces the risk of bunker oil pollution.	**Section 7.9** - Hydrocarbon Release (vessel collision)
Protection of the Sea (Harmful Antifouling Systems) Act 2006	This Act relates to the protection of the sea from the effects of harmful anti-fouling systems. It prohibits the use of harmful organotins in ant-fouling paints used on ships.	Yes	Commonwealth, Department of Infrastructure and Regional Development and AMSA	This Act applies to vessel movements in Australian Waters associated with the activity. Vessels are required to have biofouling systems in place to prevent introduction of IMS / harmful impact on	**Section 7.1** - Introduction of IMS

Commonwealth Legislation	Summary	Relevant to activity?	Administering Authority	Relevant aspects of the activity	EP Section
				Australian biodiversity.	
State Legislation					
Fish Resources Management Act 1994 *Fish Resources Management Regulations 1995.*	This Act establishes a framework for management of fishery resources and is the nominated lead agency responsible for implementing Western Australian marine biosecurity management requirements through implementation of the Fish Resources Management Act 1994 (FRMA 1994) and associated regulations.	Yes	Department of Primary Industries and Regional Development (DPIRD)	Introduction of invasive marine species.	**Section 7.1** – Introduction of invasive marine species

Santos

International Agreements and Conventions

International Agreements and Conventions	Summary	Relevant to Activity?	Relevant Aspects	EP Section
1996 Protocol To The Convention On The Prevention Of Marine Pollution By Dumping Of Wastes And Other Matter, 1972.	Implemented in WA *Marine (Sea Dumping) Act* and *Environmental Protection (Sea Dumping) Act 1981.*	Yes	Sewage and wash-down water generated from the Reindeer WHP during visits; Sewage, grey water, and putrescible wastes generated from support vessels; Deck drainage/deck wash-down, cooling, brine, ballast and bilge water from support vessels; Hydraulic fluid released by valve operation on subsea infrastructure; and Various discharges from planned maintenance activities.	**Section 6.6** – Operational discharges
Agreement Between the Government of Australia and the Government of Japan for the Protection of Migratory Birds in Danger of Extinction and Their Environment 1974 (commonly referred to as the Japan Australia Migratory Bird Agreement or JAMBA)	This agreement recognises the special international concern for the protection of migratory birds and birds in danger of extinction that migrate between Australia and Japan. Implemented in EPBC Act 1999.	Yes	Only relevant in so far as the credible spill scenario may result in impact to migratory seabirds foraging in area.	**Section 7.5, 7.6, 7.7, 7.8–** unplanned hydrocarbon spills
Agreement Between the Government of Australia and the Government of the People's Republic of China for the Protection of Migratory Birds and Their Environment 1986 (commonly referred to as the	This agreement recognises the special international concern for the protection of migratory birds and birds in danger of extinction that migrate between Australia and China. Implemented in EPBC Act	Yes	Only relevant in so far as the credible spill scenario may result in impact to migratory seabirds foraging in area.	**Section 7.5, 7.6, 7.7,7.8–** unplanned hydrocarbon spills

International Agreements and Conventions	Summary	Relevant to Activity?	Relevant Aspects	EP Section
China Australia Migratory Bird Agreement or CAMBA)	1999.			
Convention for the Control of Transboundary Movements of Hazardous Wastes and Their Disposal 1989 (Basel Convention)	This convention deals with the transboundary movement of hazardous wastes, particularly by sea. Implemented in *Hazardous Waste (Regulation of Exports and Imports) Act 1989.*	No	Activity does not involve transboundary movement of hazardous wastes.	N/A
United Nations Convention on Biological Diversity -1992	An international treaty to sustain life on earth.	Yes	Relevant only insofar as the activity may interact with MNES (threatened and migratory species) protected under the EPBC Act.	**Section 6.1** – Acoustic disturbance to marine fauna **Section 6.2** – Light emissions **Section 6.4** – Seabed and benthic habitat disturbance **Section 7.2 –** Interaction with marine fauna **Section 7.3, 7.4, 7.5, 7.6, 7.7, 7.8, 7.9** – for unplanned releases
Convention on Oil Pollution Preparedness, Response and Co-operation 1990 (OPRC 90)	This convention comprises national arrangements for responding to oil pollution incidents from ships, offshore oil facilities, sea ports and oil handling. The convention recognises that in the event of pollution incident, prompt and effective action is essential.	Yes	In the event that worse-case credible spill scenarios may enact a national arrangement for response.	**Section 7.5,7.6, 7.7, 7.8, 7.9 –** unplanned hydrocarbon spills **Section 6.7 –** Hydrocarbon spill response
Convention on the Conservation	The Bonn Convention aims to	Yes	Only relevant in so far as the credible	**Section 7.5,7.6, 7.7, 7.8,**

International Agreements and Conventions	Summary	Relevant to Activity?	Relevant Aspects	EP Section
of Migratory Species of Wild Animals 1979 (Bonn Convention)	improve the status of all threatened migratory species through national action and international agreements between range states of particular groups of species.		spill scenario may result in impact to MNES protected migratory species.	**7.9** – Unplanned hydrocarbon spills **Section 6.7 –** Hydrocarbon spill response
International Convention for the Establishment of an International Fund for Compensation for Oil Pollution Damage (Fund 92)	This convention ensures compensation is provided for damage caused by oil pollution.	No	Relevant to oil tankers, not supply or support vessels.	N/A
International Convention for the Prevention of Pollution from Ships 1973/1978 (MARPOL 73/78)	This Convention and Protocol (together known as MARPOL 73/78) build on earlier conventions in the same area. MARPOL is concerned with operational discharges of pollutants from ships. It contains five Annexes, dealing respectively with oil, noxious liquid substances, harmful packaged substances, sewage and garbage. Detailed rules are laid out as to the extent to which (if at all) such substances can be released in different sea areas. The legislation giving effect to MARPOL in Australia is the Protection of the Sea (Prevention of Pollution from Ships) Act 1983, the Navigation Act 1912 and several Parts of Marine Orders made under this legislation.	Yes	Already dealt with through the *Protection of the Sea (Prevention of Pollution from Ships) Act 1983* – refer to legislation table above	N/A
International Convention for the Safety of Life at Sea 1974	This convention is generally regarded as the most important of all international treaties concerning the safety of merchant ships	Yes	Only relevant in so far as SOLAS relates to safety aspects of the activity, such as navigation aids which reduce potential for vessel collision and	**Section 6.5**– Interaction with other marine users

International Agreements and Conventions	Summary	Relevant to Activity?	Relevant Aspects	EP Section
	Implemented in the *Air Navigation Act 1920.*		hydrocarbon release to the environment.	
International Convention on Civil Liability for oil pollution damage (1969)	This convention provides a mechanism for ensuring the payment of compensation for oil pollution damage.	No	Relevant to oil tankers	N/A
International Convention for the Control and Management of Ships' Ballast Water and Sediments (Ballast Water Convention) 2004	The IMO has been addressing the problem of invasive marine species in ship's ballast water since the 1980s. Ballast water and sediments guidelines were adopted in 1991 and the ballast water convention was adopted in 2004. Recent accession by Finland has triggered the final entry into force of these international requirements. As a result, the International Convention for the Control and Management of Ships Ballast Water and Sediment will enter into force on 8th September 2017 (IMO Briefing 22 2016). It aims to prevent the spread of harmful aquatic organisms from one region to another, by establishing standards and procedures for the management and control of ships' ballast water and sediments. Ballast Water Management systems must be approved by the Administration in accordance with this IMO Guidelines.	Yes	Potential internationally sourced vessel operating in Australian Waters which could have the potential for introduction of Invasive Marine Species and potential ballast water exchange	**Section 7.1** – Introduction of invasive marine species

International Agreements and Conventions	Summary	Relevant to Activity?	Relevant Aspects	EP Section
United Nations Convention on the Law of the Sea (UNCLOS) (1982)	Part XII of the convention sets up a general legal framework for marine environment protection. The convention imposes obligations on State Parties to prevent, reduce and control marine pollution from the various major pollution sources, including pollution from land, from the atmosphere, from vessels and from dumping (Articles 207 to 212). Subsequent articles provide a regime for the enforcement of national marine pollution laws in the many different situations that can arise. Australia signed the agreement relating to the implementation of Part XI of the Convention in 1982, and UNCLOS in 1994.	Yes	Only relevant to the extent that Santos WA will comply with MARPOL through the following relevant Marine Orders relating to marine pollution prevention have been put in place to give effect to relevant regulations of Annexes I, II, III, IV, V and VI of MARPOL 73/78: • Marine Orders - Part 91: Marine Pollution Prevention - Oil • Marine Orders - Part 93: Marine Pollution Prevention - Noxious Liquid Substances • Marine Orders - Part 95: Marine Pollution Prevention – Garbage • Marine Orders - Part 96: Marine Pollution Prevention – Sewage • Marine Orders - Part 97: Marine Pollution Prevention - Air Pollution • Marine Orders - Part 98: Marine Pollution - Anti-fouling Systems	**Section 6.6**–Operational discharges **Section 7.3, 7.4, 7.5, 7.6, 7.7, 7.8, 7.9** – for unplanned releases **Section 7.1** – Introduction of invasive marine species
United Nations Framework Convention on Climate Change (1992)	The objective of the convention is to stabilise greenhouse gas concentrations in the atmosphere at a level that would prevent dangerous interference with the climate system. Australia ratified the convention in December 1992 and it came into force on 21 December 1993.	Yes	Only relevant in to the extent that to reduce impact of GHG emissions associated with vessel use, Santos WA will comply with MARPOL Annex VI (Marine Orders Part 97: Marine Pollution Prevention – Air Pollution) And require the use of low sulphur fuel.	**Section 6.3** – Atmospheric emissions

Appendix C - Commonwealth Existing Environment

Contents

Figures

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Appendices

1. Introduction

This document describes the key physical, biological, socio-economic and cultural characteristics of the existing environment that may be affected by the activities for the John Brookes and East Spar operations within the applicable title areas (WA-29-L, WA-45-L and WA-13-L), both from planned activities and emergency events. The description of the environment applies to two areas:

+ The operational area, which includes all infrastructure and activities associated with the John Brookes, Halyard and Greater East Spar facilities within Commonwealth waters.
+ The area (or environment) that may be affected (EMBA), shown in **Figure 1-1**.

The EMBA will encompass the environment that could be affected by planned and unplanned events. Most planned and unplanned events associated with the activity may affect the environment up to a few hundred metres from the facilities (as identified in **Section 6** of the EP).

A large unplanned hydrocarbon spill would extend substantially beyond a few hundred metres. Stochastic hydrocarbon dispersion and fate modelling, applied to the largest credible spill scenarios identified as relevant to the activity, was undertaken to inform the EMBA. The outer extent of the EMBA is determined by the spatial extent of four key physical and/or chemical phases of hydrocarbons that pose differing environmental risks: surface hydrocarbons, entrained oil and dissolved water accommodated fraction (WAF) and shoreline accumulated hydrocarbons. The modelling used defined hydrocarbon contact thresholds for the various hydrocarbon phases at which potential impacts to fauna and/or habitats could result (further detail on thresholds used is provided in **Section 7** of the EP). References throughout the EP to the EMBA encompasses the worst case spatial extent for the four hydrocarbon phases listed above modelled using the designated low impact threshold. A low exposure threshold, which represents a visible oil (rainbow) sheen, has been used to provide an indication of the extent to which stakeholders may visually observe oil on the sear surface. This is considered to provide a conservative extent of potential impacts to visual amenity. Biological impacts are expected to occur within the moderate and high impact thresholds which represent a subset of the EMBA.

While the EMBA represents the largest possible extent that could be impacted by any of the worst case unplanned events modelled, a single spill event would have a much smaller impact footprint. An example of a single spill modelled for VI is illustrated in **Figure 1-1** to demonstrate a more realistic extent of impact associated with a worst case spill scenario.

This document includes details of the relevant values and sensitivities of that environment as required by the Commonwealth *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* and State *Western Australian Petroleum (Submerged Lands) (Environment) Regulations 2012.* The environmental values and sensitivities are informed by a search of the protected matters search tool (PMST) provided by the Department of the Environment and Energy (DoEE), as well as published scientific literature and studies where applicable. Searches of the operational area, abandoned well (Rosella) and EMBA were undertaken on 01/04/2019, 09/04/2019 and 17/09/2019 respectively, and are provided in **Appendix A.** Descriptions of all fauna are provided, with a focus on protected species that are threatened and migratory.

1.1 Geographical Extent

The EMBA is predominantly within the Commonwealth North-west Marine Region (NWMR), with the southern extent occurring in the South-west Marine Region (SWMR) (DEWHA Department of the Environment, Heritage, Water and the Arts (DEWHA) 2008, 2008a). Based on the Integrated Marine and Coastal Regionalisation of Australia (IMCRA) Version 4.0, there are sixteen bioregions that occur which are based on fish, benthic habitat and oceanographic data (IMCRA v. 4.0). The operational area occurs within the Northwest Shelf Province, and the EMBA overlaps with nine of the IMCRA Provincial Bioregions, including:

North-west Marine Region

+ Timor Province;
+ Northwest Transition;
+ Northwest Province;
+ Northwest Shelf Province;
+ Central Western Transition; Central Western Shelf Transition.; and
+ Central Western Shelf Province.

South-west Marine Region

+ Central Western Province; and
+ Southwest Shelf Transition.

Where relevant, the physical, biological and social environments within the operational area and EMBA are discussed with reference to the IMCRA Provincial Bioregions. The extents of each Bioregion and where they occur within the operational area and EMBA is shown in **Figure 1-1**.

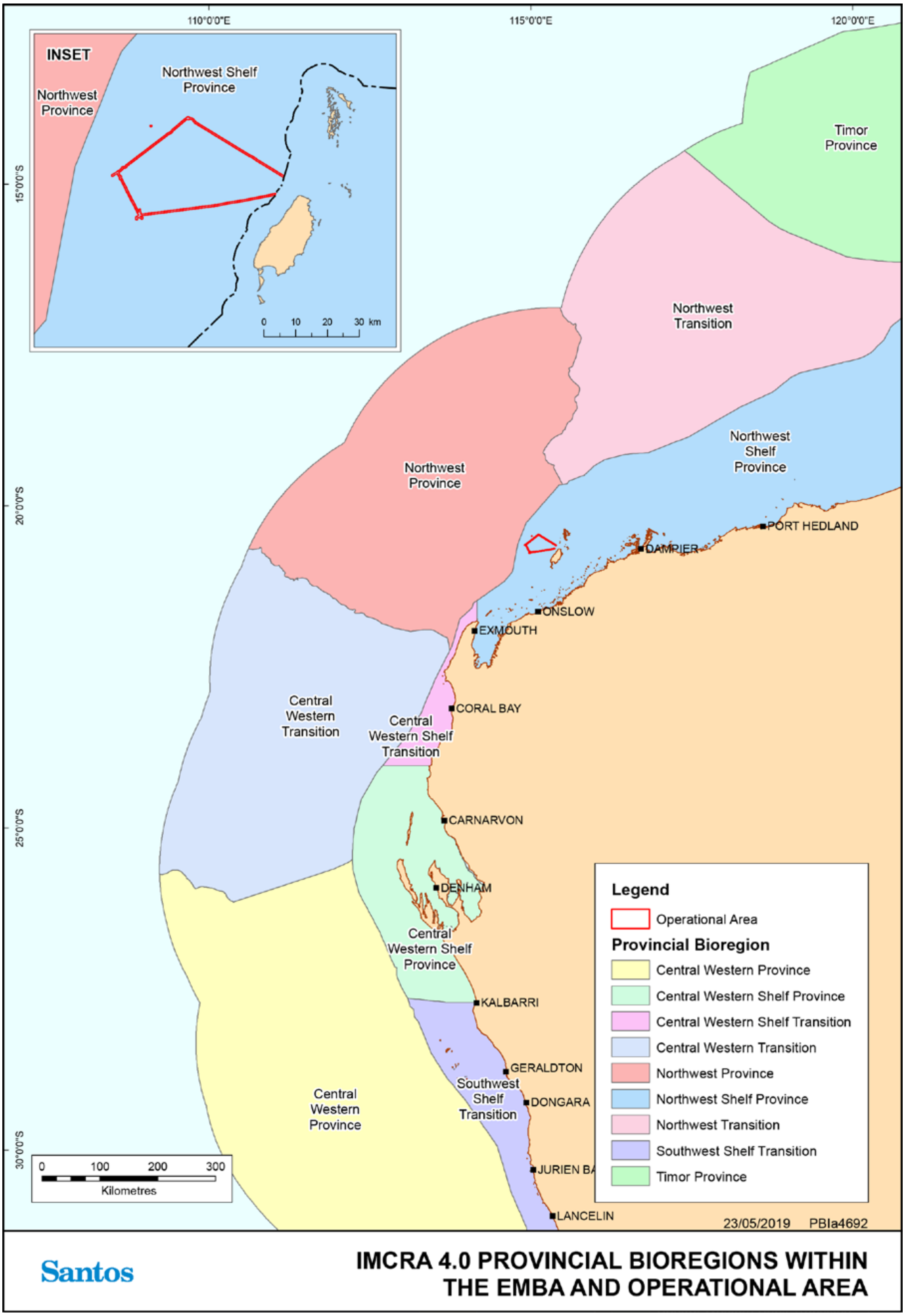


Figure 1-1: EMBA and operational area within IMCRA 4.0 Provincial Bioregions

2. Physical Environment

2.1 Geomorphology

2.1.1 Formation History

Approximately 550–160 million years ago, Western Australia formed part of the northern margin of Gondwana. About 300 million years ago, crustal stretching, rifting and breakup, initiated development of an extensive basin that became the site for deposition of sediments (Baker *et al*. 2008 in DEWHA 2008a). Approximately 135 million years ago the continent broke up resulting in the separation of greater India and Australia. Ocean spreading associated with the continental break-up resulted in the creation of the Argo and Cuvier abyssal plains. Subsidence of the rifted margin resulted in the formation of the Exmouth and Scott plateaux and the Rowley Terrace. The narrow shelf south of North West Cape was formed approximately 130 million years ago as a result of the separation of India and seafloor spreading (Baker *et al*. 2008 in DEWHA 2008a).

The South-west region has been relatively stable throughout its recent geological past. This has shaped a continental shelf that has high wave exposure and is punctuated with coastal features such as island groups and fringing coastal reefs providing sheltered habitats for marine communities (2008a).

2.1.2 Present Day Geological Features

The EMBA consists of four major landform features: the continental shelf, continental slope, continental rise and abyssal plain. The majority of the area consists of either continental shelf or continental slope (DEWHA 2008a). The operational area occurs on the continental shelf and continental slope.

Limited surveys have shown that the continental slope in the EMBA comprises diverse geological features such as canyons, plateaux, terraces, ridges, reefs, banks and shoals (Source: DEWHA (2008)) (**Figure 2-1**). These features are significant in that over half of the total area of banks and shoals across Australia's entire marine jurisdiction occurs in the Commonwealth waters from the South Australian border to the Northern Territory border, as well as 39% of terraces and 56% of deeps, holes and valleys (DEWHA 2008a).

An important characteristic of the EMBA is the significant narrowing of the continental shelf around North West Cape from the broad continental shelf in the north to only 7 km width, the narrowest of anywhere on the Australian continental margin (**Figure 2-2**) (DEWHA 2008a). Shelf width affects oceanography with flow on effects to productivity and ecosystem functioning.

2.1.3 Sediments

Terrestrial environments are not a major source of sediment in the area and terrigenous sediments tend to be confined to the inner shelf (generally less than 100 m water depth), particularly in areas adjacent to rivers. Sediments in the area generally become finer with increasing water depth, ranging from sand and gravels on the shelf to mud on the slope and abyssal plain.

The distribution and resuspension of sediments on the inner shelf is strongly influenced by the strength of tides across the continental shelf as well as episodic events such as cyclones. Further offshore, on the mid to outer shelf and on the slope itself, sediment movement is primarily influenced by ocean currents and internal tides. Internal tides describe the tidal movement across a slope of water stratified by marked differences in density. Internal tides cause resuspension and net down-slope deposition of sediments on the NWS (DEWHA 2008a).

Surveys conducted over the NWS indicate that similar sediments occur extensively over this geographic region, but with spatial variation in the grain size and origin of the surface sediments.

The ecology of the southwest is also greatly influenced by the lack of river discharge into the Region. The few significant rivers adjacent to the Region flow intermittently and their overall discharge is low. The low discharge of rivers and the generally low rate of biological productivity also results in low turbidity (suspended sediments), making the waters of the Region relatively clear (McLoughlin & Young 1985). Surface sediments in the area are predominantly composed of skeletal remains of marine fauna, with lenses of weathered sands (McLoughlin & Young 1985).

Several geomorphic formations have been associated with Key Ecological Features (DEWHA 2008a) and these are discussed in **Section 10**.

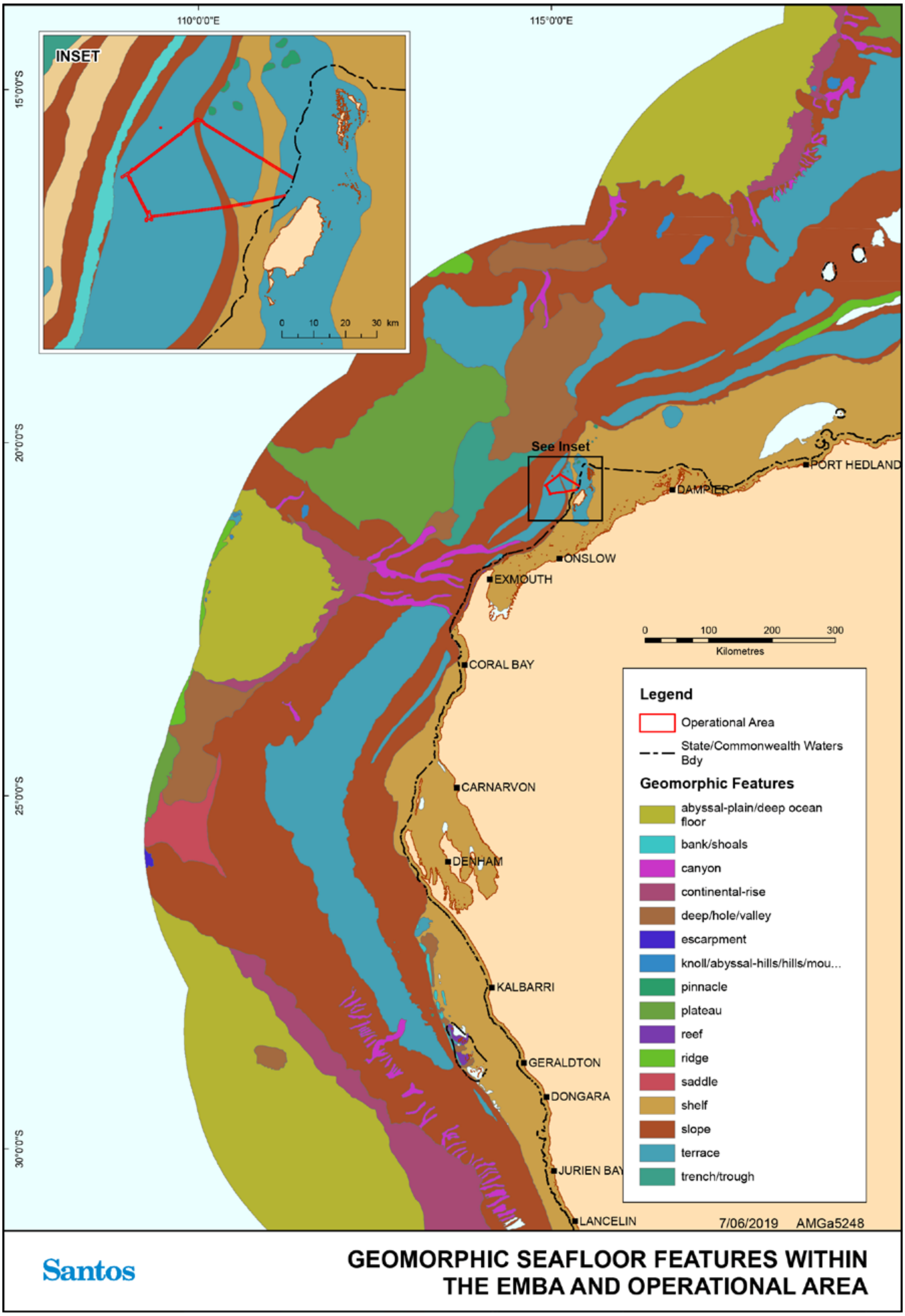


Figure 2-1: Geomorphic/seafloor features within the operational area and EMBA

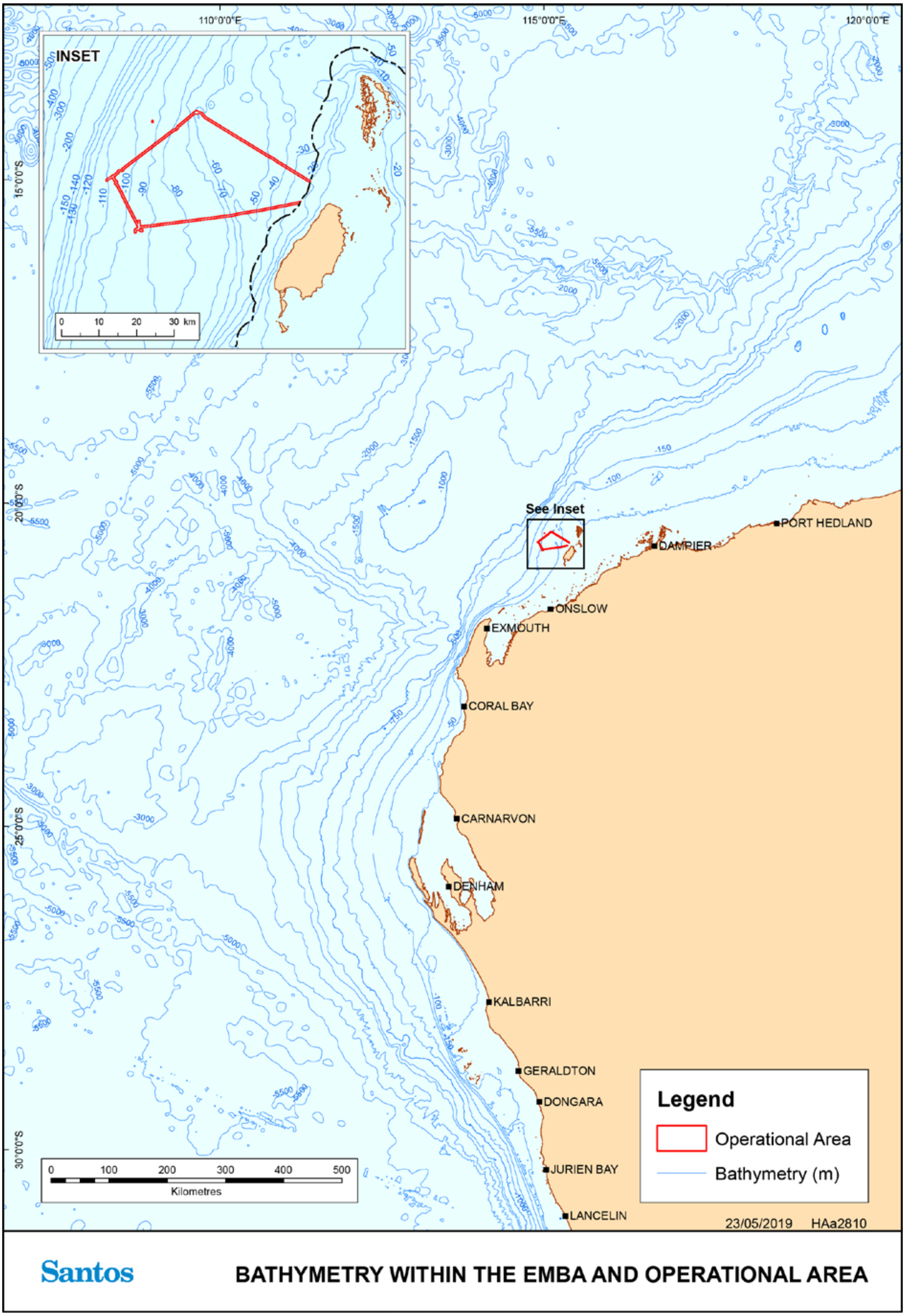


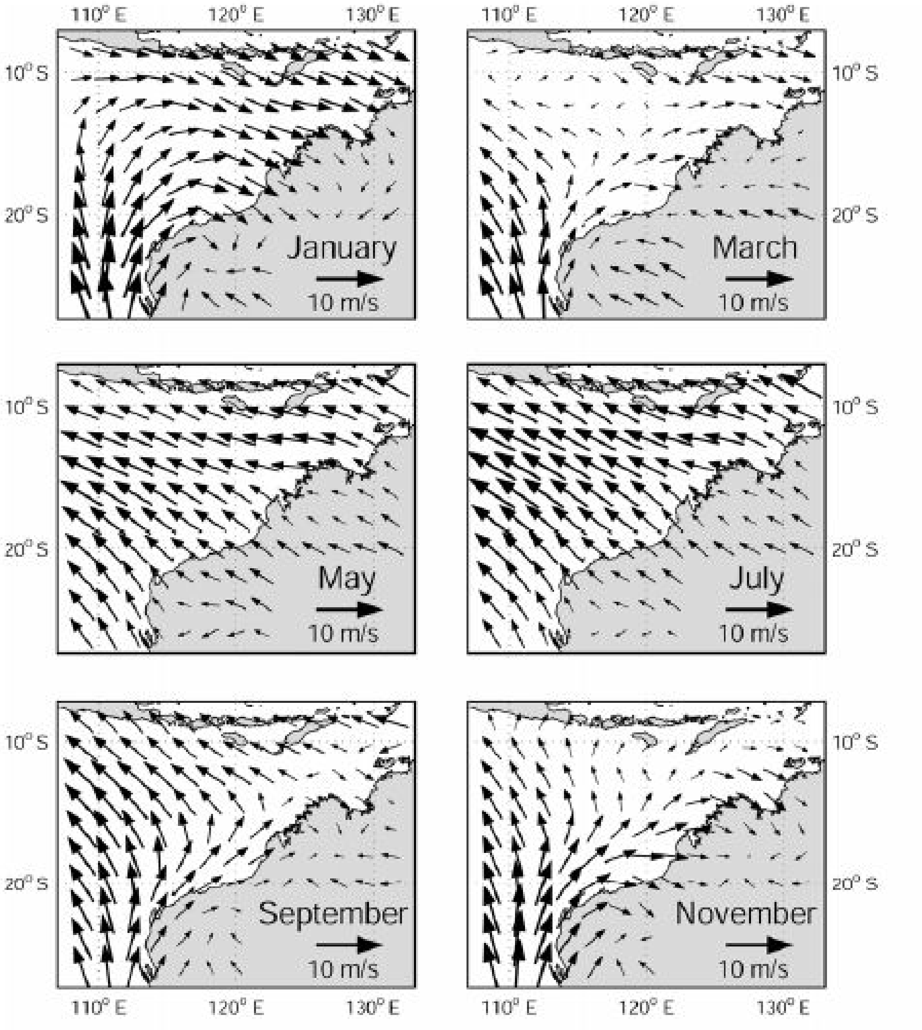
Figure 2-2: Bathymetry within the operational area and EMBA

2.2 Climate

Waters in the operational area and EMBA lie in the arid tropics, experiencing high summer temperatures and periodic tropical cyclones in summer. Rainfall in the region is low, although intense rainfall may occur during the passage of summer tropical cyclones and thunderstorms (Condie et al. 2006). Mean air temperatures range from a minimum of 11°C in winter to a maximum of 36°C in summer (Condie et al. 2006). Due to the arid climate, daytime visibility in the area is generally greater than 5 nautical miles (SSE 1991).

The summer and winter seasons fall into the periods September–March and May–July, respectively. Winters are characterised by clear skies, fine weather, predominantly strong east to southeast winds and infrequent rain (calculated from NCEP-NCAR dataset measured from 1982 to 1999; Condie et al. (2006); **Figure 2-3**).

Summer winds are more variable, with strong south-westerlies dominating. Transitional wind periods, during which either pattern may predominate, can be experienced in April–May and September of each year.



Calculated from NCEP-NCAR dataset measured from 1982 to 1999. Source: Condie *et al*. (2006)

Figure 2-3: Seasonally averaged winds at 10 m above mean sea level

Tropical cyclones generate the most significant storm conditions in the area (SSE 1993). These clockwise-spiralling storms have generated wind speeds 50–120 knots (SSE 1991). Tropical cyclones develop in the eastern Indian Ocean, and the Timor and Arafura Seas during the summer months. Three to four cyclones per year are typical, with the official cyclone season being November through to April (Bureau of Meteorology 2013). In Indonesia, the main variable in climate is not temperature or pressure, but rainfall, which varies greatly by month and place, ranging from 997 millimetres (mm) to 4,927 mm.

The South West bioregion experiences a Mediterranean style climate that is characterised by cool, wet winters and hot, dry summers. In winter, wind patterns are characterised by a prevailing westerly wind stream. This enables winter cold fronts and strong westerly winds to regularly penetrate the south-west, with cold fronts crossing the coast every week or so. Apart from the passage of storms, typically lasting one day or less, the weather is otherwise mild in winter with winds variable and relatively weak. In summer, cold fronts rarely penetrate into the south of the state with any strength and hot easterly winds prevail.

2.3 Oceanography

Major drivers of marine ecosystems include ocean currents, tides, waves, temperature and salinity. The dominant offshore sea surface current is the Leeuwin Current (**Figure 2-4**), which carries warm tropical water south along the edge of Western Australia's continental shelf, reaching its peak strength in winter and becoming weaker and more variable in summer (Condie et al. 2006). The current is typically located seaward of the shelf break (200 m isobath) and is a narrow, surface current, extending to a depth of 150 m (BHPB 2005, Woodside 2005) and a width of 50–100 km (DEWHA 2008a). The formation of meanders and eddies are also a feature of the Leeuwin Current and a number of eddies occur south of Shark Bay (DEWHA 2008a). The strength of the Leeuwin Current is influenced by seasonal variability in the pressure gradient (DEWHA 2008a).

The nearshore Ningaloo Current flows northwards opposite to the Leeuwin Current, along the outside of the Ningaloo Reef and across the inner shelf from September to mid-April, (BHPB 2005, Woodside 2005). The Indonesian Throughflow is the other important current influencing the upper 200 m of the outer NWS (Woodside 2005). This current brings warm and relatively fresh water to the region from the western Pacific via the Indonesian Archipelago (**Figure 2-4**). Modelling undertaken by Woodside and CSIRO Marine and Atmospheric Research indicates that significant east–west flows occur across the NWS to the north of the North West Cape, possibly linking water masses in the area (Woodside 2005, Condie et al. 2006).

Currents in the coastal zone and over the inner to mid-shelf are largely driven by tides and winds, whereas offshore, over the continental shelf, slope and rise are influenced by large scale regional circulation (DEWHA 2008a).

Tides increase in amplitude from south to north, corresponding with the increasing width of the shelf (Holloway 1983). Tides in the EMBA are generally semi-diurnal (i.e. two high tides and two low tides per day) with a spring/neap cycle. Mid-shelf tidal currents are predicted to have average speeds of approximately 0.25 knots during neap tides and up to 0.5 knots during spring tides (NSR 1995, WNI 1995).

The wave climate in the north-west is composed of locally-generated wind waves (seas) and swells that are propagated from distant areas (WNI 1995). In summer the seas typically approach from the west and southwest, while in winter the seas typically approach from the south and east. Mean sea wave heights are typically less than 1 m and peak heights of less than 2 m are experienced in all months of the year (WNI 1995).

Indonesian waters, especially the eastern part of the archipelago, play an important role in the global water mass transport system, in which warm water at the surface conveys heat to the deeper cold water in what is known as the great ocean conveyor belt (refer **Figure 2-4**). The eastern archipelago is the only place in the Pacific Ocean that connects with the Indian Ocean at lower latitudes. The water mass transport from the Pacific to the Indian Ocean through various channels in Indonesia is called Arlindo

(Arus Lintas Indonesia), also known as the Indonesian Throughflow (ADB 2014). Surface currents in Indonesian waters are more strongly influenced by circulation from the Pacific Ocean than from the Indian Ocean. The currents are also greatly influenced by the winds of the prevailing monsoon.

Average swell heights are low, around 0.4–0.6 m in all months. The greatest exposure to swells is from the west (SSE 1993). Tropical cyclones have generated significant swell heights of up to 5 m in this area, although the predicted frequency of swells exceeding 2 m is less than 5% (WNI 1996). In the open ocean, sustained winds result in wind-forced currents of approximately 3% of the wind speed (Holloway & Nye 1985).

Waters on the continental shelf are usually thermally-stratified, with a marked change in water density at approximately 20 m (SSE 1993). Surface temperatures vary annually, being warmest in March (32°C) and coolest in August (19°C). Vertical gradients are related to the seasonality of sea surface temperatures, and are greatest during the warm-water season (SSE 1991). Near-bottom water temperature on the NWS is approximately 23°C, with no discernible seasonal variation.

Salinity is relatively uniform at 34–35 ppt throughout the water column and across the NWS. Due to the low rainfall there is little freshwater run-off from the adjacent mainland (Blaber *et al*. 1985).

Pronounced shifts in water column characteristics can occur following the passage of tropical cyclones (McKinnon *et al*. 2003). Changes in water temperature and salinity characteristics can result from changes in local heating and evaporation following the southward movement of warmer water due to southward-moving cyclones, and can have flow-on effects to primary and secondary productivity (McKinnon *et al*. 2003).

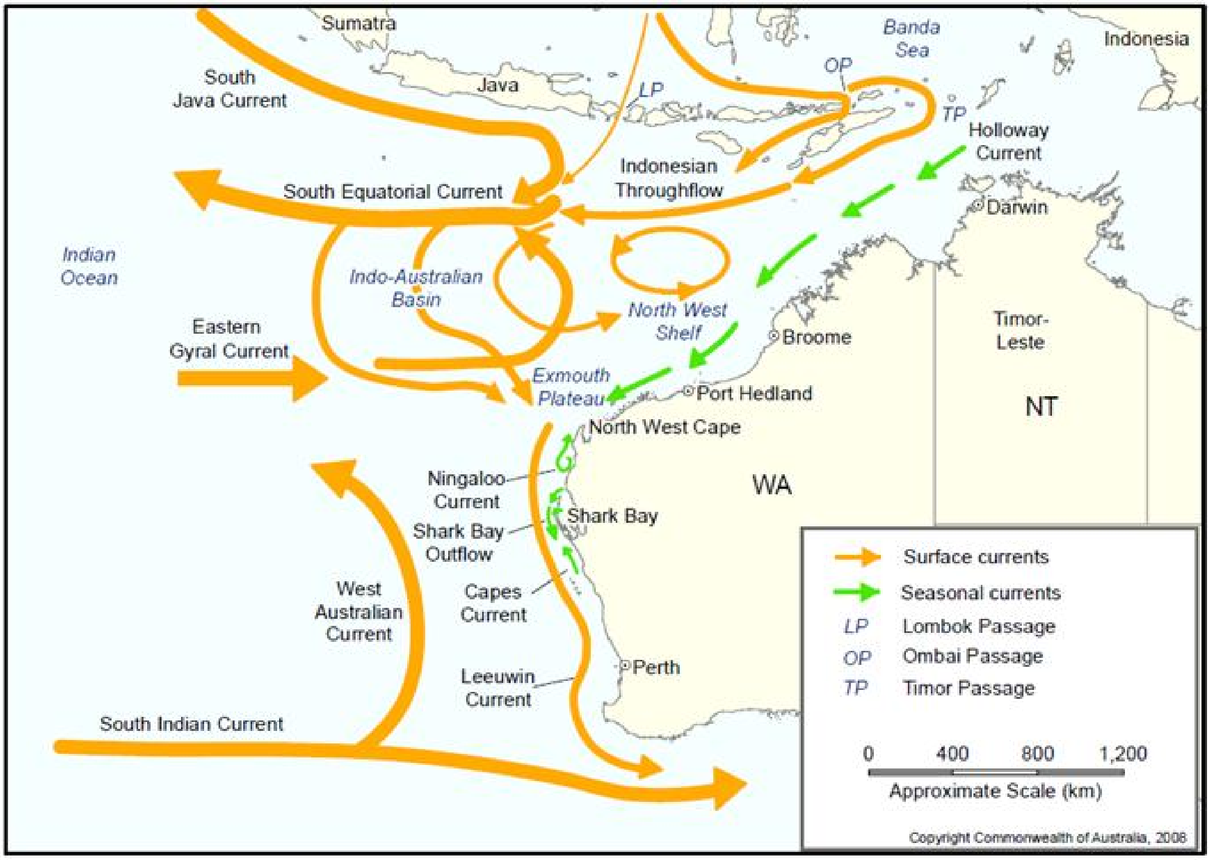


Figure 2-4: Surface currents in WA

Source: DEWHA (2008)

3. Benthic & Pelagic Habitats

Benthic habitats are defined as those subtidal habitats lying below the lowest astronomical tide (LAT). The benthic habitats within waters in the EMBA lie at depths ranging from LAT down to more than 5,000 m at Cuvier abyssal plain (DEWHA 2008a, 2008b). The benthic habitats within waters in the operational area lie at depths ranging from approximately 45 m to 110 m.

Benthic habitats are partially driven by light availability. Primary producers (photosynthetic corals, seagrasses and macroalgae) are limited to the photic zone, whereas benthic invertebrates including filter feeding communities may be found in deeper waters. The depth of the photic zone varies spatially and temporally and is predominantly dependent on the volumes of suspended material in the water column. In the oceanic waters in the northwest and coastal waters of the southwest, the photic zone may extend to 120 m (2008a).

The following section broadly categorises benthic habitats as four biological communities; coral, seagrasses, macroalgae and non-coral benthic invertebrates as they occur within the operational area and EMBA. Some broad scale benthic habitat mapping exists for the Northwest and Central Western Shelf Provinces and this is shown in **Figure 3-1**.

3.1 Coral Reefs

Corals are both primary producers and filter feeders and thus play a role in the provision of food to marine fauna and in nutrient recycling to support ecosystem functioning (CALM & MPRA 2005a).

Corals create settlement substrate and shelter for marine flora and fauna. Studies have shown that declines in the abundance, or even marked changes in species composition of corals, has a marked impact on the biodiversity and productivity of coral reef habitats (Pratchett *et al*. 2008). As part of the reef building process, scleractinian corals are also important for protection of coastlines through accumulation and cementation of sediments and dissipation of wave energy (CALM & MPRA 2005a).

The waters in the EMBA contain extensive coral communities. There are no coral communities within the operational area. Coral reefs in the area fall into two general groups: the fringing reefs around coastal islands and the mainland shore; and large platform reefs, banks and shelf-edge atolls offshore (Woodside 2011). The distribution of corals in area is governed by the availability of hard substrate for attachment and light availability.

Coral reefs are dynamic environments that regularly undergo cycles of disturbance and recovery. Depending on how frequent and severe the disturbances are, recovery can take a few years or more than a decade. Disturbances can include bleaching, cyclones and disease outbreaks (AIMS 2011).

Corals in the northwest and central provinces have experienced bleaching events and subsequent recovery. Bleaching is the process where symbiotic algae are expelled from the coral tissue, often leading to the death of the colony. Causes of bleaching include high temperatures (Scott Reef; 1998), anoxic conditions (Bill's Bay; 2008) or smothering (Waples & Hollander 2008, AIMS 2011). Coral susceptibility to bleaching and their ability to recover is an important consideration in the context of potential anthropogenic impacts.

Five bioregions (Northwest Province, Northwest Transition, Central Western Province, Central Western Transition and Timor Province) lie in deep waters below the photic zone where they intersect the EMBA. Photosynthetic corals are not present in these locations and hence these bioregions are not discussed further.

3.1.1 Southwest Shelf Transition

The coral reefs of the Houtman Abrolhos Islands are the most southern extensive coral community along the west coast. The reefs around the Abrolhos Islands comprise 211 known species of corals and all but two of the coral species are tropical (DoF 2012). The greatest diversity and density of corals is found on the reef slopes, shallow reef perimeters and lagoon patch reefs in the more sheltered northern and eastern sides of each of the three limestone platforms that support the island groups (DoF 2012).

3.1.2 Central Western Shelf Province

The Central Western Shelf Province occurs on the continental shelf between Coral Bay and Busselton and is generally flat with depths ranging from 0-100 m. The province includes Shark Bay and Bernier, Dorre and Dirk Hartog Islands.

Studies at Shark Bay recorded 80 species of coral (Marsh 1990). The study determined that salinity and seasonal temperature gradients restrict the distribution of corals to areas that have normal salinity in the western half of the Bay, a few species occur in the metahaline waters but none in the hyper saline areas (Marsh 1990). The eastern shores of Bernier, Dorre and Dirk Hartog Islands provide the most favourable habitats for coral growth due to shelter, and water with relatively small salinity and temperature fluctuations, which is outside of the EMBA. This bioregion is a transitional zone between the predominantly tropical flora and fauna of the north and temperate flora and fauna further south (CALM & NPNCA 1996).

3.1.3 Central Western Shelf Transition

A significant proportion of this bioregion is covered by the Ningaloo Reef. The Ningaloo Reef is unique in that it is the largest fringing reef in Australia and is the only large reef found on the western side of a continent in the southern hemisphere.

A 300 km section of the coast, from Red Bluff to North West Cape and extending to Bundegi in Exmouth Gulf, is included in the Ningaloo Marine Park. Ningaloo Reef supports variable lagoonal, intertidal and subtidal coral communities along its length. Ningaloo Reef is characterised by a high diversity of hard corals with at least 217 species representing 54 genera of hermatypic (reef building) corals recorded to date (Veron & Marsh 1988). The most diverse coral communities are found in the shallow relatively clear water, high energy environment of the fringing barrier reef and low energy lagoonal areas to the west of North West Cape (CALM & MPRA 2005a).

Coral diversity reduces with increasing depth, and corals are uncommon at depths greater than 40 m (Waples & Hollander 2008). At depths between 20 and 30 m hard corals have been found to be more dominant in the northern areas of the Ningaloo Marine Park, whereas in southern areas other sessile invertebrates such as sponges, as more prevalent (Waples & Hollander 2008).

3.1.4 Northwest Shelf Province

This province contains numerous small coastal islands in addition to larger archipelago and offshore island groups. Many of these features are surrounded by shallow waters with small barrier and fringing reefs that support coral communities. Key areas recognised for coral communities in this bioregion are discussed below.

The Dampier Archipelago supports coral reefs in shallow waters near islands and submerged pinnacles. The most significant coral reefs have formed along the seaward slopes of Delambre Island, Hamersley Shoal, Sailfish Reef, Kendrew Island and north-west Enderby Island (CALM & MPRA 2005b). Field trips in the Dampier Archipelago between 1972 and 1998 recorded 229 species of corals from 57 genera (Griffith 2004). Surveys of the Dampier Port and inner Mermaid Sound recorded approximately 120 coral species from 43 genera (Blakeway & Radford 2005) with coral reefs dominated by acroporids and pocilloporids. The greatest coral cover (up to 70%) was recorded in the eastern half of the archipelago (Wells *et al*. 2003).

The Montebello, Lowendal and Barrow Islands include 315 islands associated with extensive coral reefs, the most significant of which occur in the sheltered waters on the eastern side of the islands. Examples of these significant reefs include Dugong Reef, Batman Reef and reefs along the Lowendal Shelf (DEC & MPRA 2007a). Dominant corals include acroporids and poritids, with greater than 70% cover recorded for some areas (Chevron 2010). Subtidal coral reef communities around the islands are highly diverse, with at least 150 species of hard corals recorded from fringing and patch coral reef areas (DEC & MPRA 2007a).

Coral distribution near the mainland is restricted by lack of light due to natural turbidity. Corals may exist as sparse coral colonies in some locations, rather than extensive coral communities. Within Exmouth Gulf, coral communities are less common but are present on fringing reefs surrounding islands, as solitary corals distributed across areas of hard substrate, or on larger isolated patch reefs.

An epibenthic dredge survey of nearshore areas north of Broome identified 14 species of hard corals from six families (Keesing *et al*. 2011). Limited coral surveys conducted at Broome (15 species) and the Lacepede Islands (ten species) (Veron & Marsh 1988) suggest the species diversity in this locality may be low. However, low species diversity observed during the dredge survey may reflect the limited sampling frequency, limited depth range (11–23 m) or inadequate sampling in habitats considered favourable for the proliferation of hard corals (hard substrate). In contrast, other surveys of nearshore locations in the region have recorded much higher levels of species diversity. Veron and Marsh (1988) stated that 102 species of hard corals have been recorded from the Kimberley coast and nearshore reefs and Cairns (1998) recorded 87 species of azooxanthellate hard coral species from north-western Australian waters.

3.2 Seagrasses

Seagrasses are biologically important for four reasons:

1. As sources of primary production;
2. As habitat for juvenile and adult fauna such as invertebrates and fish;
3. As a food resource; and
4. For their ability to attenuate water movement and trap sediment (Masini *et al*. 2009).

Twenty-five species of seagrass have been recorded in Western Australia, the highest diversity in the world (Masini *et al*. 2009). Waters extending along Western Australia support predominantly tropical species although temperate species are also found, particularly between Busselton and Exmouth (Walker 1987). One species, *Cymodocea angustata*, is endemic to Western Australia (DPAW 2013).

The main seagrasses of the region are small, ephemeral species that grow on soft sediments and have a seed bank in the surficial sediments that allows them to recover quickly from disturbance (Walker 1989). Small, ephemeral species of seagrass tend to form mixed associations with macroalgae (CALM & MPRA 2005b, DEC & MPRA 2007a, BHPBIO 2011) and usually covers less than 5% of the substrate (BHPBIO 2011, van Keulen & Langdon 2011).

Areas occupied by seagrass vary markedly both seasonally and interannually and it is not clear why some areas of suitable substrate will support seagrass in one year but not the next. It appears that recruitment to what may otherwise be suitable substrate is haphazard, lending weight to the descriptions of these seagrass communities as ephemeral (CALM & MPRA 2005b, DEC & MPRA 2007a).

Five bioregions (Northwest Province, Northwest Transition, Central Western Province, Central Western Transition and Timor Province) lie entirely in deep waters below the photic zone where they intersect the EMBA. Seagrasses are not present hence these bioregions are not discussed further.

3.2.1 Southwest Shelf Transition

Species diversity of seagrasses in this bioregion is the highest in the world, with 14 species occurring (DEWHA 2008a). In total, 10 seagrass species have been recorded at the Abrolhos ranging from small, delicate species to larger, more robust types that grow in large meadows (DoF 2012). Small paddle-weeds grow in protected lagoon areas or deep waters between the islands, such as Goss Passage and the larger species may be found growing on reef as well as in sandy areas (DoF 2012). *Thalassodendron pachyrhizum*, which is encountered growing on the exposed reef crest area, has been recorded at a number of the island groups. There are also two species of wire-weed (*Amphibolis* species), endemic to southern Australia, found at the Abrolhos (DoF 2012). The most abundant seagrass is *Amphibolis antarctica*, while *Amphibolis griffithii* appears to be restricted to bays such as Turtle Bay in the Wallabi Group.

The larger ribbon-weeds (*Posidonia* species) grow in sheltered bays and lagoons where the sand cover is deeper and more stable (e.g. Turtle Bay, the Gap, East Wallabi Island, the lagoon on the west side of West Wallabi Islands and around North Island) (DoF 2012).

3.2.2 Central Western Shelf Province

Shark Bay contains the largest reported seagrass meadows in the world (approximately 4,000 km^2), as well as some of the most species-rich seagrass assemblages (Walker *et al*. 1989). Twelve species of seagrass are found in the Bay with the dominant species being *Amphibolis antarctica*. Seagrass is a fundamental component of biological processes in Shark Bay; it has modified the physical, chemical and biological characteristics of the Bay and provides food, habitat and nursery grounds for many species (CALM & NPNCA 1996).

3.2.3 Central Western Shelf Transition

Nine species of seagrasses have been found throughout Ningaloo Reef (van Keulen & Langdon 2011), which occurs within the EMBA. Some delineation of temperate and tropical species exists; however, several species were found throughout the Ningaloo Reef. *Halophila ovalis* was the most commonly found seagrass at Ningaloo and was generally found growing in sandy patches between coral bomboras. *Amphibolis antarctica* is a large meadow forming species that has been found growing in large clumps in Bateman Bay, north of Coral Bay (van Keulen & Langdon 2011).

3.2.4 Northwest Shelf Province

In the Northwest Shelf Province, seagrasses are present but sparsely distributed to depths of approximately 30 m (LEC & Astron 1993, URS 2009, CALM 2005a). The abundance and distribution of tropical (and subtropical) seagrass species can vary greatly due to seasonal changes in water quality (turbidity, light penetration) and conditions (wave action, temperature), with biomass tending to peak in summer (Lanyon & March 1995).

Studies between Quondong and Coulomb Points north of Broome identified seagrass communities of *Halophila* spp. patchily distributed across large areas, from the lower intertidal and out to a depth of approximately 20 m (DEC 2008, Fry *et al*. 2008). Similarly, *Halophila decipiens* was the only seagrass collected from epibenthic dredge studies at five localities near Broome from Gourdon Bay to Packer Island (Keesing *et al.* 20011).

Roebuck Bay is located south of Broome and includes large areas of intertidal mudflats. Extensive seagrass meadows occur in the northern regions of Roebuck Bay and are dominated by *Halophila ovalis* and *Halodule uninervis*. *Halophila minor* and *Halodule pinifolia* have also been reported at this location (Prince 1986, Walker & Prince 1987, Seagrass-Watch 2013).

In the proposed Dampier Archipelago Marine Park and Regnard Marine Management Area, seagrass occurs in the larger bays and sheltered flats of the area (CALM & MPRA 2005b). Six species of seagrass, including three *Halophila* species, have been recorded on the subtidal soft sediment habitats (CALM & MPRA 2005b). Seagrasses do not form extensive meadows within the proposed reserves, but rather form interspersed seagrass/macroalgal beds. The largest areas of seagrass are found between Keast and Legendre islands, and between West Intercourse Island and Cape Preston (CALM & MPRA 2005b).

Surveys near Onslow found that *Halophila* spp. were the most widespread of the seagrasses in that region. Seagrasses were found to be generally sparsely distributed (<10% cover), occurring in small patches within larger areas of suitable substrate. Small areas of higher (>50%) seagrass cover occurred in shallow clear water areas but were not common (URS 2009, URS 2010b, Chevron 2010).

Similarly, in the Montebello/Barrow Islands Marine Conservation Reserves, seagrasses appear not to form extensive meadows but are sparsely interspersed between macroalgae. Seven seagrass species have been recorded in the Reserves (DEC & MPRA 2007a) with *Halophila* spp. the most common seagrass species on shallow soft substrates and sand veneers. Distributions of these species extend from the intertidal zone to approximately 15m water depth (DEC & MPRA 2007a). Surveys to the northwest and southeast of Barrow Island from 2002 to 2004 did not identify any significant seagrass meadows but confirmed the presence of sparse coverage of *Halophila* and *Halodule* spp. in shallow areas east of Barrow Island (RPS BBG 2005).

A significant meadow of large seagrasses at Mary Anne Reef east of Onslow was identified almost 30 years ago and its presence today is unconfirmed. The meadow was several hundred hectares of *Cymodocea angustata* at 30–50% cover, occurring primarily at a depth of 2–3 m (Walker & Prince 1987).

3.3 Macroalgae

Macroalgae are important contributors to primary production and nutrient cycling in the region, providing food and habitat for vertebrate and invertebrate fauna. Macroalgae are also recognised for their role in spatial subsidies; the movement of nutrients or energy between neighbouring habitats. Spatial subsidies involving macroalgae include the movement of wrack from macroalgal beds to bare substrates and shorelines (Orr 2004).

Macroalgae are primarily associated with hard substrates. They occur in moderate to high cover on exposed hard substrates, but typically have lower cover on hard substrates that are covered with a veneer of sediment (SKM 2009, BHPBIO 2011). Macroalgae exhibit very high seasonal and interannual variation in biomass (Heyward *et al*. 2006) and distribution, abundance and biodiversity (Rio Tinto 2009, BHPBIO 2011). The distribution of hard substrates therefore indicates areas that may support macroalgal communities, although abundance and diversity may fluctuate annually.

Macroalgae are susceptible to disturbance from factors such as sedimentation, scouring and turbidity but the marked seasonality in biomass, abundance, diversity and distribution suggests macroalgae are likely to be resilient to acute, short-term disturbance acting at local scales. Macroalgae may be more susceptible to impacts acting over longer time scales (years) and at certain times of the year, where recruitment at a regional scale could be affected. Indirect impacts affecting the numbers, distribution and community structure of herbivorous fish can also be expected to have impacts (either positive or negative) on macroalgal habitats (Vergès *et al*. 2011).

Five bioregions (Northwest Province, Northwest Transition, Central Western Province, Central Western Transition and Timor Province) lie entirely in deep waters below the photic zone where they intersect the EMBA. Benthic macroalgae are not present hence these bioregions are not discussed further.

3.3.1 Southwest Shelf Transition

The Houtman Abrolhos have known species of benthic algae with macroalgae communities considered important in supporting a diversity of marine life.

3.3.2 Central Western Shelf Province

Although seagrasses are the most visually dominant organisms found in Shark Bay (Walker *et al*. 1989) macroalgae are also a significant component within the system, with 161 taxa of benthic macroalgae reported from the location (Kendrick *et al*. 1990). The seagrass meadows host a large number of epiphytic algal species (Harlin *et al*. 1985, Kendrick *et al*. 1988), which numerically dominate the algal flora of the area. Eighty algal species were epiphytic on the seagrass *Amphibolis antarctica*, and of these, over half have been reported both as epiphytes and benthic algae. Benthic macroalgae can be found in growing on occasional subtidal rock (limestone–sandstone) platforms and extensive sand flats that occur throughout Shark Bay, and as drift within seagrass meadows (Kendrick *et al*. 1990).

The benthic algae of Shark Bay are not predominantly temperate as is the case with the seagrasses (Walker *et al*. 1989) and seagrass epiphytes (Kendrick *et al*. 1988). The majority of taxa are either of tropical or cosmopolitan distribution. Their local distribution within Shark Bay is correlated with salinity, with benthic algal species richness lower in areas of high salinity (Kendrick *et al*. 1990).

Limestone platforms occur along the bioregion’s coastline and high energy environments are likely to be dominated by large brown algae including *Ecklonia radiata* and *Sargassum* spp. with articulated coralline algae making up the understorey. More diverse algae assemblages may be observed in sheltered locations such as potholes and ledges (DoF 2004).

3.3.3 Central Western Shelf Transition

Macroalgal beds along the Ningaloo coastline are generally found on the shallow limestone lagoonal platforms and occupy about 2,200 ha of the Ningaloo Marine Park and Muiron Islands Marine Management Area (CALM & MPRA 2005a). Macroalgal communities within the area have been broadly described (Bancroft & Davidson 2001). The dominant genera are the brown algae Sargassum, Padina, Dictyota and Hydroclathrus (McCook et al. 1995).

3.3.4 Northwest Shelf Province

Macroalgae are diverse and widespread throughout the Northwest Shelf Province. They are restricted to depths where sufficient light penetrates to the substrate and therefore tend to be most common in shallow subtidal waters down to approximately 20 m depth.

In the nearshore regions of the Pilbara, macroalgae are often a dominant component of the mosaic of benthic organisms found on hard substrates in shallow water. In these shallow waters, regular disturbance to reef habitats from seasonal changes in sedimentation/ erosion patterns and the less frequent impacts of cyclones and storms through sedimentation and scouring may substantially alter the distribution and composition of the benthic communities associated with reefs, including macroalgal habitats (BHPBIO 2011).

Macroalgae dominate shallow (<10 m) submerged limestone reefs and also grow on stable rubble and boulder surfaces in the proposed Dampier Archipelago Marine Park and Regnard Marine Management Area (CALM & MPRA 2005b). Huisman and Borowitzka (2003) reported approximately 200 species of macroalgae from the Dampier Archipelago. Low relief limestone reefs that are dominated by macroalgae, account for 17% (approximately 35,460 ha) of the marine habitats within the proposed Marine Management Area (CALM 2005a).

Epibenthic dredge surveys along the coastline north of Broome identified 43 species of algae from 22 families (Keesing *et al*. 2011). The lower species diversity collected by this study is attributed to the method of collection and limited depth range (11–23 m) (Keesing *et al*. 2011).

Macroalgae occur around the numerous small offshore islands within this bioregion (including Thevenard Island, Airlie Island and Serrurier Island) associated with limestone pavement and protected areas of soft sediments. Dominant species are consistent with those described for the Dampier Archipelago (Woodside 2011).

In the shallow offshore waters of the Pilbara region, macroalgae are the dominant benthic habitat on hard substrates in both the Montebello and Barrow Islands Marine Parks and are the main primary producers (DEC & MPRA 2007a, Chevron 2010). Shallow water habitats outside these marine parks are also likely to support substantial areas of macroalgal habitat wherever conditions are suitable.

Macroalgae occupy approximately 40% of the benthic habitat area in the Montebello/ Lowendal/ Barrow Island region (CALM 2005b). At least 132 macroalgal taxa occur around Barrow Island, with most thought to be widely distributed in the tropical Indo-Pacific region (Chevron 2005).

Macroalgae monitoring around the Lowendal and Montebello Islands since 1996 (The Ecology Lab 1997, IRCE 2002 2003 2004 2006 2007, URS 2009) has found macroalgal cover and biomass to be naturally spatially and temporally variable. *Sargassum* spp. represented 70% of the macroalgal assemblage in 2009, compared to 96% in 2002 (URS 2009). *Sargassum* spp. cover as a percentage of total macroalgae cover was significantly lower in 2009 than in previous years, primarily due to an increase in filamentous algae at a number of sites (URS 2009).

3.4 Non-Coral Benthic Invertebrates

The offshore marine environment in northern Western Australia is overwhelmingly dominated by soft sediment seabeds; sandy and muddy substrates, occasionally interspersed with hard substrates covered with sand veneers, and rarely, exposed hard substrate. In shallow waters, non-coral benthic invertebrates may form part of the mosaic of benthic organisms found on hard substrates, alongside macrophytes and coral colonies. As light reduces with water depth, non-coral benthic invertebrates are the dominant community, albeit at low densities.

Non-coral benthic invertebrates feed by filtering small particles from seawater, typically by passing the water over a specialised filtering structure. Examples of filter feeders are sponges, soft and whip corals and sea squirts.

3.4.1 Southwest Shelf Transition

The inshore lagoons of the Southwest Shelf Transition are inhabited by a diverse range of sponges and molluscs, with filter feeding bryozoans dominating the hard bottom. The Houtman Abrolhos Islands have been relatively well studied and are noted for their high species diversity, including 110 known species of sponges and 172 known species of echinoderms (DEWHA 2008b).

3.4.2 Central Western Province

The understanding of marine life in this bioregion is mostly confined to the demersal fish on the continental slope, where it intersects the EMBA.

3.4.3 Central Western Shelf Province

The Central Western Shelf Province occurs on the continental shelf in water depths from 0 to 100 m. Biological communities of the shelf are likely to include a sparse invertebrate assemblage of sea cucumbers, urchins, crabs and polychaetes on sand substrates. Hard substrates are likely to contain sessile invertebrates such as sponges and gorgonians. The biological communities of this bioregion share many similarities with the adjoining temperate region (DEWHA 2008a).

3.4.4 Central Western Transition

The Central Western Transition extends from the shelf break to the continental slope with some parts of the bioregion occurring on the abyssal plain. Water depths range from 80 m to almost 6,000 m. Sediments are dominated by muds and sands that decrease in grain size with increasing depth. The present level of understanding of the marine environment in this bioregion is generally poor. The harder substrate of the slope in waters of 200–2,000 m deep is likely to support populations of epibenthic fauna including bryozoans and sponges. These support larger infauna and benthic animals such as crabs, cephalopods, echinoderms and other filter feeding epibenthic organisms. In the deeper waters of the abyss, the benthic communities are likely to be sparse (DEWHA 2008a).

3.4.5 Central Western Shelf Transition

The Central Western Shelf Transition is located entirely on the continental shelf and is comprised mainly of sandy sediments in depths between 0 and 80 m (DEWHA 2008a).

Some sponge species and filter-feeding communities found in deeper waters offshore from the Ningaloo Reef appear to be significantly different to those of the Dampier Archipelago and Abrolhos Islands, indicating that the Commonwealth waters have some areas of potentially high and unique sponge biodiversity (Rees *et al*. 2004).

3.4.6 Northwest Province

The Northwest Province is located entirely on the continental slope in water depths of predominantly between 1,000–3,000 m and is comprised of muddy sediments. Despite the present poor knowledge of the benthic communities on the Exmouth Plateau, information on sediments in the bioregion indicates that benthic communities are likely to include filter feeders and epifauna. Soft-bottom environments are likely to support patchy distributions of mobile epibenthos, such as sea cucumbers, ophiuroids, echinoderms, polychaetes and sea pens.

3.4.7 Northwest Transition

The Northwest Transition is located from the shelf break (200 m water depth) over the continental slope to depths of more than 1,000 m at the Argo Abyssal Plain. Benthic habitat mapping surveys and epibenthic sampling conducted by CSIRO at the continental slope (approximately 400 m water depth) showed that all survey sites predominantly comprised soft muddy sediment, which was often riffled. Gravel, boulders and small outcrops were occasionally recorded. Epifaunal abundance was similar all sites, with epifauna limited to sparsely distributed isolated individuals. Epifauna included isolated scattered sessile crinoids, anemones, glass sponges and seapens. Occasional non-sessile fauna included urchins, prawns and other decapods, holothurians and sea stars. Modelling indicated a 1 km long beam trawl across the continental shelf (~400 m water depth) would be expected to yield sparse (<20 individuals) and low diversity (<10 species) of epibenthic fauna (≥1 cm body size) (Williams *et al*. 2010). Deeper on the continental slope at ~700 m and ~1,000 m, habitats were similar to those observed at 400 m (Williams *et al*. 2010).

Although soft sediment habitat may appear monotonous and featureless, there is likely to be some marked differences in terms of ecological functioning and faunal composition between shelf and deep-sea areas, with the 200 m isobath widely believed to represent a key boundary (Wilson 2013, Brewer *et al*. 2007, Gage & Tyler 1992). Beyond the 200 m isobath, deep-sea benthic communities rely exclusively on the settling of organic detritus from the overlying water column as a food source. The spatial and temporal distribution of benthic fauna depends on factors such as sediment characteristics, depth and season (Wilson 2013).

3.4.8 Northwest Shelf Province

This bioregion is located primarily on the continental shelf in water depths from 0 to 200 m (DEWHA 2008a). The sandy substrates on the shelf within this bioregion are thought to support low density benthic communities of bryozoans, molluscs and echinoids (DEWHA 2008a). Sponge communities are also sparsely distributed on the shelf, but are found only in areas of hard substrate. The region between Dampier and Port Hedland has been described as a hotspot for sponge biodiversity (Hooper & Ekins 2004).

Epibenthic dredge surveys in nearshore areas around Broome covered 1,350 m^2 of seabed in depths between 11 and 23 m. The survey recorded 357 taxa comprising 52 sponges, 30 ascidians, 10 hydroids, 52 cnidarians (not including scleractinian corals), 69 crustaceans, 73 molluscs and 71 echinoderms. The most important species on soft bottom habitats in terms of biomass was the heart urchin *(Breynia desorii)*, whilst sponges were the dominant fauna by biomass on hard bottom habitats. The biomass of other filter feeders, especially ascidians, soft corals, gorgonians was also high, indicating the importance of these groups in characterising hard bottom habitats.

In 2007, CSIRO conducted extensive benthic habitat mapping surveys and epibenthic fauna (living on the surface and ≥1 cm body size) sampling in deep waters (100–1,000 m) spanning thirteen sites between Barrow Island and Ashmore Reef running along the continental shelf and across the continental slope of the North West Shelf (Williams *et al*. 2010). At the continental shelf margin (~100 m water depth) Williams *et al*. (2010) reported that similar benthic habitats occurred at each survey site across the breadth of the North West Shelf. Benthic habitats at this depth comprised a mix of riffled muddy sand (sometimes as a veneer over rocky subcrops) together with gravel to pebble-sized rubble, cobbles, boulders and some rock outcrops. Typical epifauna found at these depths included scattered isolated hydroids, sea fans and soft corals and often small sponges. Other fauna observed at some of the sites included scattered isolated sea whips, crinoids, sea pens, urchins and anemones. Epibenthic fauna along the continental shelf margin were quantified as sparse and low diversity (Williams *et al*. 2010). Modelling indicated that a trawl sample of 1 km length would generally be expected to yield approximately 80 individuals represented by 15 species (Williams *et al*. 2010) in 100 m depth waters.

At the shelf edge (~200 m water depth), two sites were surveyed. Both sites were similar to the continental shelf margin, except the northern site mainly comprised coarse material. Epifauna observed at the northern site was similar at 200 m as at 100 m. At the southern site, epifauna included sparse and scattered individual soft corals, anemones, glass sponges and stalked crinoids (Williams et al.

2010). Modelling indicated epibenthic fauna were sparse and had low diversity, numbering approximately 20–40 individuals in a 1 km long trawl sample represented by approximately 5–10 species (Williams *et al*. 2010).

Baseline studies undertaken in nearshore areas of the Pilbara (SKM 2009, Rio Tinto 2009, BHPBIO 2011) and offshore areas around Barrow Island (Chevron 2010) have shown that filter feeder communities are a dominant component of benthic habitats in depths >10 m where reduced light appears to inhibit extensive development of hard corals and macroalgae. The pavement habitats between Barrow Island and the mainland are covered by a sediment veneer that appears to periodically move, exposing areas of pavement reef. Sessile benthic organisms that require hard substrates for attachment, such as gorgonians, are frequently seen emerging through a shallow veneer of sand. This type of substrate (sediment veneer) with sparse filter feeder communities is common throughout this area (SKM 2009, Rio Tinto 2009, BHPBIO 2011).

3.4.9 Timor Province

The Timor Province is located on the continental slope and abyssal plain and water depths range from 200 m to almost 6,000 m. Benthic studies in this bioregion are scarce, however data from the North West Slope Trawl Fishery suggests that muddy sediments in the Timor Province support significant populations of crustaceans (Brewer *et al*. 2007). Additionally, research into the demersal fish communities of the continental slope has identified the Timor Province as an important bioregion. This is due to the presence of a number of endemic fish species, and two distinct demersal community types associated with the upper slope (water depths of 225–500 m) and mid-slope (water depths of 750–1,000 m) (Last *et al*. 2005). The current understanding of the relationship between demersal fish communities and benthic environments on the continental slope is rudimentary (DEWHA 2008a).

The soft, non-reef building corals are less well studied at Ashmore Reef than the hard corals (Hale & Butcher 2013). In 1986, 39 soft coral taxa were recorded within the Ashmore Reef, including the vulnerable blue coral (*Heliopora coerulea*) which was moderately common on the reef flats (Marsh 1990). In 1998, the total cover of soft coral at Ashmore Reef was 323 ha and *Sarcophyton* spp. was the dominant taxa covering around 19 ha in total (Skewes *et al*. 1999, Hale & Butcher 2013). Over 130 species of sponges have been recorded at the Ashmore Reef National Nature Reserve (Russell & Hanley 1993).

3.5 Plankton

Plankton abundance and distribution is patchy, dynamic and strongly linked to localised and seasonal productivity (Evans *et al.* 2016). Fluctuations in abundance and distribution occur both vertically and horizontally in response to tidal cycles, seasonal variation (light, water temperature and chemistry, currents and nutrients) and cyclonic events. As a key indicator for ecosystem health and change, Plankton distribution and abundance has been measured for over a century in Australia (Richardson *et al.* 2015). The compilation of this data has been made publicly available through the Australian Ocean Data Network (Australian Ocean Data Network 2017) and has recently been used in the Australia State of the Environment 2016 report (Jackson *et al.* 2017) to nationally assess marine ecosystem health. According to their findings, warming ocean temperatures has extended the distribution of tropical phytoplankton species (which have a lower productivity), further south resulting in a decline in primary productivity in oceanic waters north of 35°C, especially the NWS (Evans *et al.* 2016). Primary productivity trends in northern Australia have experienced no change between 2002-2016 (Evans *et al.* 2016).

Within the operational area and EMBA, peak primary productivity varies on a local and regional scale. In general, peaks in phytoplankton biomass are linked to mass coral spawning events, peaks in zooplankton and fish larvae abundance and periodic upwelling. Regional upwelling is most common close to the coast and where surface waters diverge. Despite the suppression of major upwelling along the WA coast by the Leeuwin Current, the Ningaloo region is a known key upwelling region (Hanson & McKinnon 2009). It is also expected that a high abundance of plankton will occur within areas of localised upwelling in the EMBA where the seabed disrupts the current flow.

No seabed features occur within the operational area that are expected to promote a high abundance of plankton.

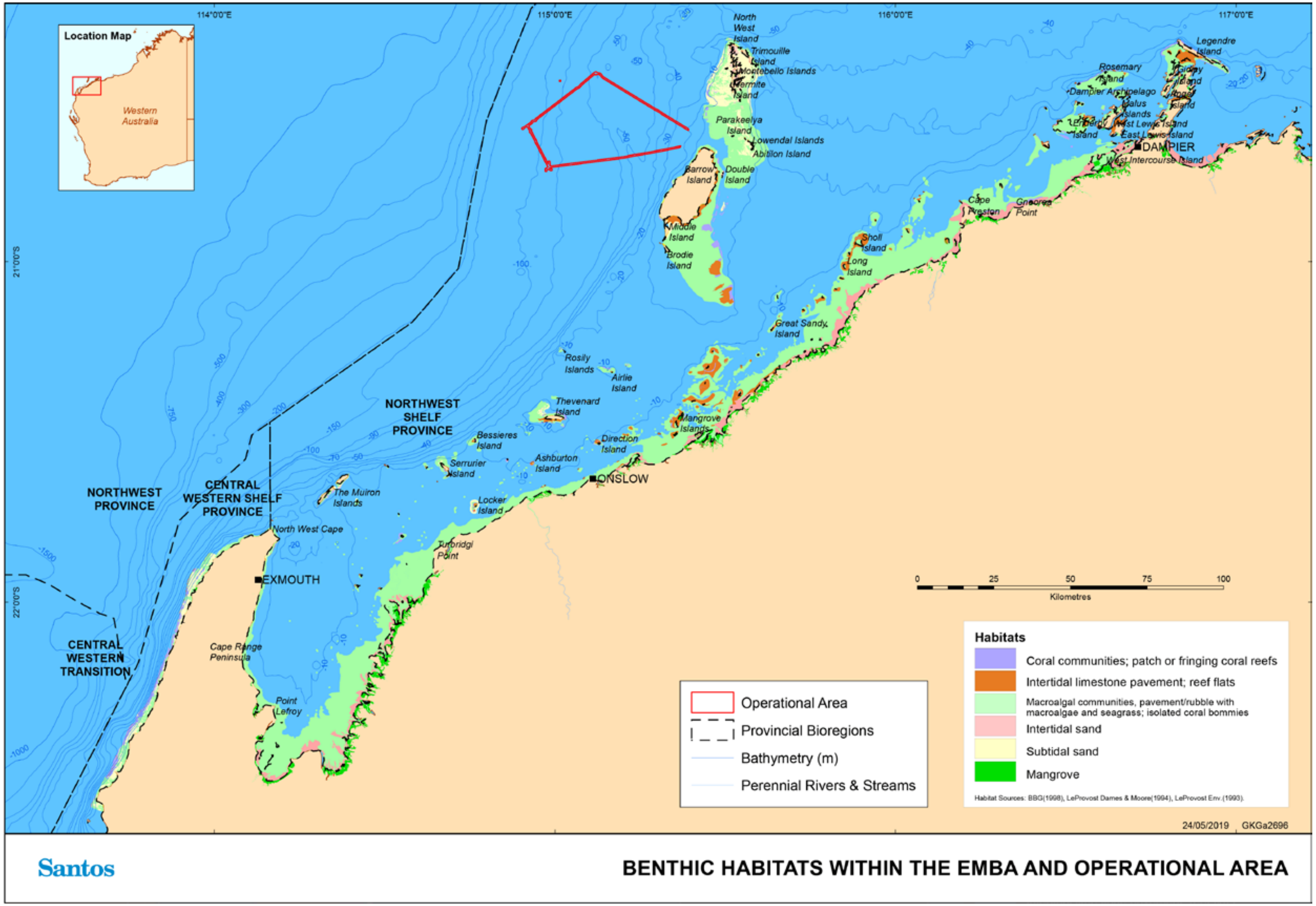


Figure 3-1: Benthic habitats within the operational area

4. Shoreline Habitats

Shoreline habitats are defined as those habitats that are adjacent to the water along the mainland and of islands that occur above the LAT and most often in the intertidal zone.

The following section broadly categorises shoreline habitats as the following biological communities; mangroves, intertidal mud/sand banks, beaches, and rocky shores. These communities are discussed in **Sections 4.1- 4.4**, in terms of the four IMCRA v. 4.0 bioregions relevant to shoreline habitats within the EMBA (Central Western Shelf Transition, Northwest Shelf Province, Southwest Shelf Transition [Houtman Abrolhos Islands only] and Central Western Shelf Province). There are no shoreline habitats within the operational area.

Figure 3-1 broadly illustrates these habitats within the Northwest Shelf Province, Southwest Shelf TransitionCentral Western Shelf Transition and Central Western Shelf Province.

4.1 Mangroves

Mangroves commonly occur in sheltered coastal areas in tropical and sub-tropical latitudes (Kathiresan and Bingham 2001). Up to eight species of mangroves are found further north in the Central Western Shelf Transition region, but at most locations the dominant mangrove (in terms of area of intertidal zone occupied) is *Avicennia marina*, with the stilt rooted mangrove *Rhizophora stylosa* often occurring as thin zones of dense thickets within the broad zone of *A. marina*. Mangroves are found wherever suitable conditions are present including wave dominated settings of deltas, beach/dune coasts, limestone barrier islands and ria/archipelago shores (Semeniuk 1993). Mangrove plants have evolved to adapt to fluctuating salinity, tidal inundation and fine, anaerobic, hydrogen sulfide rich sediment (Duke *et al.* 1998).

Mangroves are important primary producers and have a number of ecological and economic values. For example, they play a key role in reducing coastal erosion by stabilising sediment with their complex root systems (Kathiresan and Bingham 2001). They are also recognised for their capacity to help protect coastal areas from the damaging effects of erosion during storms and storm surge. Mangroves are also important in the filtration of run-off from the land which helps maintain water clarity for coral reefs which are often found offshore in tropical locations (NOAA 2010). The intricate matrix of fine roots within the soil also binds sediments together.

Mangroves play an important role in connecting the terrestrial and marine environments (Alongi 2009). Numerous studies (e.g. Nagelkerken *et al.* 2000, Alongi 2002, 2009, Kathiresan and Bingham 2001) have shown mangroves to be highly productive and an important breeding and nursery areas for juvenile fish and crustaceans, including commercially important species (Kenyon *et al*. 2004). They also provide habitat for many juvenile reef fish species.

Mangroves also play an important ecosystem role in nutrient cycling and carbon fixing (NOAA 2010). The trees absorb carbon dioxide from the atmosphere and the organic matter such as fallen leaves forms nutrient rich sediments creating a peat layer that stores organic carbon (Alongi 2009, Ayukai 1998). For these reasons the EPA of Western Australia recognise mangroves as Benthic Primary Producer Habitat (BPPH), defined as “functional ecological communities that play important roles in maintaining the integrity of marine ecosystems and the supply of ecological services” (EPA 2009 p10).

The muddy sediments that occur in mangrove forests are home to a variety of epibenthic, infaunal and meiofaunal invertebrates (Kathiresan and Bingham 2001). Crustaceans known to inhabit the mud in mangrove systems include fiddler crabs, mud crabs, shrimps and barnacles. Within the water channels of the estuary, various finfish are found from the smaller fish such as gobies and mudskippers (which are restricted to life in the mangroves) through to larger fish such as barramundi (*Lates calcarifer*) and the mangrove jack (*Lutjanus argentimaculatus).* Mangroves and their associated invertebrate-rich mudflats are also an important habitat for migratory shorebirds from the northern hemisphere, as well as some avifauna that are restricted to mangroves as their sole habitat (Garnet and Crowley 2000).

The three key State regulatory documents relevant to the protection and management of mangroves in Western Australia are:

- EPA (2001) Guidance Statement for Protection of Tropical Arid Zone Mangroves along the Pilbara Coastline. Guidance Statement No. 1;
- EPA (2011) Guidance for the assessment of benthic primary producer habitat loss in and around Port Hedland; and
- EPA (2016) Technical Guidance – Protection of Benthic Communities and Habitats.

4.1.1 Central Western Shelf Province

Shark Bay (in the Central Western Shelf Province) supports the southern-most area of substantial mangrove habitat in Western Australia (Rule *et al*. 2012). The mangroves of Shark Bay comprise only one species, the white mangrove *Avicennia marina*, and these trees occur around the coastline in widely dispersed and often isolated stands of varying size.

4.1.2 Central Western Shelf Transition

The regional mangroves from Exmouth to Broome (within the Central Western Shelf Transition and southern part of the Northwest Shelf Province) represent Australia's only 'tropical-arid' mangroves. The most significant stand of mangroves in the Central Western Shelf Transition is Mangrove Bay on the western side of the Cape Range Peninsula in the Ningaloo Marine Park. This small area of mangrove (37 ha) represents the largest area of mangrove habitat within the Ningaloo Marine Park and is considered extremely important from a biodiversity conservation perspective (CALM 2005).

4.1.3 Northwest Shelf Province

In the Pilbara region, the coast is a complex of deltas, limestone barrier islands and lagoons, with a variable suite of substrates. As a result, mangroves in this region form relatively diverse fringing stands, albeit often stunted in stature but at times quite extensive in area. The mangroves along the Pilbara coastline are the largest single unit of relatively undisturbed tropical arid zone habitats in the world. The area has nine mangrove taxa and a total of 632 km^2 mangroves (MangroveWatch 2013). As with most arid zone mangroves, Pilbara mangroves are characterised by open woodlands and shrublands that are of relatively lower productivity than the mangrove communities of the wet tropics because of the extreme water and salinity stresses that affect the intertidal zone in the Pilbara (EPA 2001). Significant stands of mangroves in the Pilbara include:

- Exmouth Gulf: mangrove assemblages within the Bay of Rest on the western shore of the Gulf and the extensive mangrove system on the eastern shore of the Gulf that extends as a series of tidal flats and creek channels from Giralia Bay to Yanrey Flats (Astron 2014). These areas of mangrove are also designated as 'regionally significant' by the EPA (2001). The importance of these mangroves to the Exmouth Prawn Fishery is discussed in Kangas et al. (2006);
- Mainland coast and nearshore islands: mangrove assemblages at Ashburton River Delta, Coolgra Point, Robe River Delta, Yardie Landing, Yammadery Island and the Mangrove Islands are all designated as 'regionally significant' by the Western Australian EPA (2001) and the EPA will give these mangrove formations the highest degree of protection with respect to geographical distribution, biodiversity, productivity and ecological function; and
- Montebello, Barrow and Lowendal Islands: mangrove assemblages all lay within designated reserves. The mangrove communities of the Montebello Islands are considered globally unique as they occur in lagoons of offshore islands (DEC 2007). Mangrove stands identified on Varanus Island occur on the west coast in discrete patches within the tidal and supratidal zones, at South Mangrove Beach and a small embayment (Astron 2016). Mangrove stands on Varanus Island have been identified as healthy, with similar stands also identified as present on Bridled Island to the north of Varanus Island (Astron 2016).

4.2 Intertidal Platforms

Intertidal platforms are areas of hard bedrock and/ or limestone with or without a sediment veneer of varying thickness. These platforms can vary from low to high relief and provide a habitat for a diverse range of intertidal organisms (Morton and Britton in Jones 2004, SKM 2009, 2011, Hanley and Morrison 2012) and some species of shore birds (Garnet and Crowley 2000). They are common within each of the coastal bioregions within the EMBA.

As outlined above, no intertidal platforms occur within the operational area. However intertidal platforms do occur within four bioregions of the EMBA (Central Western Shelf Transition,Southwest Shelf Transition Northwest Shelf Province and Central Western Shelf Province [Bernier and Dorre Island only]).

4.2.1 Southwest Shelf Transition

Intertidal platforms within the Northwest and Southwest bioregions support a mosaic of fauna and flora that typically exhibits strong variability in percent cover, community composition, abundance and diversity both between and within reefs at varying spatial and temporal scales (SKM 2009, 2011). Reef platforms typically exhibit zonation of fauna and flora from upper to lower levels on the intertidal zone, with increasing diversity, abundance and biomass lower in the intertidal (Morton and Britton in Jones 2004, SKM 2009, 2010, 2011, Hanley and Morrison 2012).

4.2.2 Central Western Shelf Province and Transition

Limestone pavements extend out from the beach into subtidal zones, e.g. along the Ningaloo Coast and North West Cape; and higher relief platforms (>0.5 m off high water mark) are also present at a number of headlands along the North West Cape.

Shark Bay in the Central Western Shelf Province has a high diversity of intertidal marine habitats as a result of the diversity of benthic substrate, salinity and the broad geographical features which influence depth, water movement and turbidity (CALM 1996, DSEWPaC 2013). This includes extensive, limestone platforms (as well as sand flats, mud flats, salt marsh and mangroves and beaches (CALM 1996).

4.2.3 Northwest Shelf Province

Large tidal regimes are likely to be the defining environmental factor influencing the distribution of intertidal flora and fauna in the Northwest Shelf Province. The intertidal area of the Kimberley has an extreme tidal range (hypertidal) which creates unique environmental conditions and habitats not seen else anywhere else in the world. As a remote area many of the habitats are untouched and they are recognised as having significant conservation value (DPaW 2013). DPaW (2013) reports that as a result of the monsoonal influxes of freshwater and land-derived nutrients distinctive tropical marine ecosystems have occurred.

4.3 Sandy Beaches

Sandy beaches are those areas within the intertidal zone where unconsolidated sediment has been deposited (and eroded) by wave and tidal action. Sandy beaches can vary from low to high energy zones; the energy experienced influences the beach profile due to varying rates of erosion and accretion. Sandy beaches are found across the EMBA and vary in length, width and gradient. They are interspersed among areas of hard substrate (e.g. sandstone) that form intertidal platforms and rocky outcrops. There is a wide range of variation in sediment type, composition, and grain size along the EMBA. Sandy beaches do not occur within the operational area.

Sandy beaches provide habitat to a variety of burrowing invertebrates and subsequently provide foraging grounds for shorebirds (Garnet and Crowley 2000). The number of species and densities of benthic macroinvertebrates that occur in the sand are typically inversely correlated with sediment grain-size and exposure to wave action, and positively correlated with sedimentary organic content and the amount of detached and attached macrophytes (Wildsmith *et al.* 2005). However, the distributions of these faunas among habitats will also reflect differences in the suite of environmental variables that characterize those habitats (Wildsmith *et al.* 2005).

Sandy habitats are important for both resident and migratory seabirds and shorebirds (refer **Section8**). While sand flats and beaches generally support fewer species and numbers of birds than mudflats of similar size; some species such as the beach thick knee (*Esacus giganteus*) a crab eater, are commonly associated with sandy beaches (Garnet and Crowley 2000). Sandy beaches can also provide an important habitat for turtle nesting and breeding (see marine turtles; **Section 6.1**).

4.3.1 Southwest Shelf Transition

Sandy beaches throughout the Abrolhos host breeding populations of the Australian Sea Lion. The Abrolhos represent the northernmost breeding population of Australian sea lions. The current population at the Abrolhos is estimated to be approximately 90 (DoF 2012).

In addition to this, beaches in the region provide a variety of socio-economic values including tourism, commercial and recreational fishing, and support of other recreational activities.

4.4 Rocky Shorelines

Rocky shorelines are found across the EMBA and are often indicative of high energy areas (wave action) where sand deposition is limited or restricted (perhaps seasonally or during a cyclone). Rocky shorelines do not occur within the operational area. They are formed from limestone pavement extending out from the beach into subtidal zones, for example along the Ningaloo Coast and North West Cape; higher relief platforms (>0.5 m off high water mark) are also present at a number of headlands along the North West Cape. This habitat is also widespread heading south towards Perth.

Rocky shores can include pebble/ cobble, boulders, and rocky limestone cliffs (often at the landward edge of reef platforms). Rocky outcrops typically consist of hard bedrock, but some of the coastline has characteristic limestone karsted cliffs with an undercut notch. Rocky shorelines can vary from habitats where there is bedrock protruding from soft sediments to cliff like structures that form headlands. Rocky shorelines are an important foraging area for seabirds and habitat for invertebrates found in the intertidal splash zone (Morton and Britton in Jones 2004). For example, oyster catchers and ruddy turnstones feed along beaches and rocky shorelines (see seabirds in **Section 8.2.2**).

5. Fish and Sharks

Fish distributions in the operational area and EMBA are discussed with respect to the IMCRA Provincial Bioregions which were defined using CSIRO's 1996 regionalisation of demersal fish on the continental shelf to the shelf break, and their 2005 regionalisation of demersal fish on the continental slope to approximately 1,200 m depth (DEH 2006). The EPBC species listed as threatened and migratory reported as potentially occurring in the EMBA and operational area (including the abandoned well; Rosella), according to the Protected Matters search (**Appendix A**), are shown in **Table 5-1** along with their WA conservation listing (as applicable) and discussed in **Section 5.2** below.

The following WA conservation codes apply to WA fauna:

+ Threatened Species (listed under *Biodiversity Conservation Act 2016*):
  - Critically Endangered
  - Endangered
  - Vulnerable
+ Specially protected species (listed under *Biodiversity Conservation Act 2016*):
  - Migratory
  - Species of special conservation interest (conservation dependant fauna)
  - Other specially protected species
+ Priority species (non-statutory state based administrative process):
  - Priority 1, 2 and 3: poorly-known species – possible threatened species that do not meet survey criteria or are otherwise data deficient. Ranked in order of priority. In urgent need of further survey.
  - Priority 4: species that are adequately known, are either: rare but not threatened; meet criteria for near threatened; or delisted as threatened species within last five years for reasons other than taxonomy. Requiring regular monitoring.

A detailed account of commercial and recreational fisheries that operate in the region is provided in the Commercial Fisheries **Section 14.6** and detailed in *The State of the Fisheries Report* 2016/2017 (Gaughan and Santoro 2018).

Table 5-1: EPBC listed fish and shark species in the operational area and EMBA

Species	Conservation Status			Likelihood of occurrence in operational area[1]	Likelihood of occurrence in EMBA	Biologically important area in operational area or EMBA
	Environment Protection and Biodiversity Conservation Act 1999	*Biodiversity Conservation Act 2016* [2]	Other WA Conservation Code			
Blind gudgeon (*Milyeringa veritas)*	Vulnerable	Vulnerable	-	Not likely to occur	Species or species habitat known to occur within area.	None - No BIA defined
Blind cave eel (*Ophisternon candidum)*	Vulnerable	Vulnerable	-	Not likely to occur	Species or species habitat known to occur within area.	None - No BIA defined
Grey nurse shark (west coast population) (*Carcharias taurus*)	Vulnerable	Vulnerable	-	Species or species habitat known to occur within area	Species or species habitat known to occur within area.	None - BIA not found in operational area or EMBA
Great white shark (*Carcharodon carcharias*)	Vulnerable & Migratory	Vulnerable	-	Species or species habitat may occur within area	Foraging, feeding or related behaviour known to occur within area.	Yes – found in EMBA only. Refer to **Table 5-3**.

[1] Species that are considered “not likely to occur” were not identified during the PMST searches.

[2] The Wildlife Conservation (Specially Protected Fauna) Notice 2018 has been transitioned under regulations 170, 171 and 172 of the Biodiversity Conservation Regulations 2018 to be the lists of Threatened, Extinct and Specially Protected species under Part 2 of the *Biodiversity Conservation Act 2016*.

Species	Conservation Status			Likelihood of occurrence in operational area[1]	Likelihood of occurrence in EMBA	Biologically important area in operational area or EMBA
	Environment Protection and Biodiversity Conservation Act 1999	*Biodiversity Conservation Act 2016* [2]	Other WA Conservation Code			
Whale shark (*Rhincodon typus*)	Vulnerable & Migratory	Specially protected (species otherwise in need of special protection)	-	Foraging, feeding or related behaviour known to occur within area.	Foraging, feeding or related behaviour known to occur within area.	Yes – found in operational area and EMBA. Refer to **Table 5-3**
Dwarf sawfish (*Pristis clavata)*	Vulnerable & Migratory		Priority 1	Species or species habitat known to occur within area	Species or species habitat known to occur within area.	None - BIA not found in operational area or EMBA
Narrow sawfish (*Anoxypristis cuspidate)*	Migratory	-	-	Species or species habitat likely to occur within area	Species or species habitat known to occur within area.	None - No BIA defined
Green sawfish (*Pristis zijsron)*	Vulnerable & Migratory	Vulnerable	-	Species or species habitat known to occur within area	Species or species habitat known to occur within area.	None - BIA not found in operational area or EMBA
Shortfin mako *(Isurus oxyrinchus)*	Migratory	-	-	Species or species habitat likely to occur within area	Species or species habitat likely to occur within area	None - No BIA defined

Species	Conservation Status			Likelihood of occurrence in operational area[1]	Likelihood of occurrence in EMBA	Biologically important area in operational area or EMBA
	Environment Protection and Biodiversity Conservation Act 1999	*Biodiversity Conservation Act 2016* [2]	Other WA Conservation Code			
Longfin mako *(Isurus paucus)*	Migratory	-	-	Species or species habitat likely to occur within area	Species or species habitat likely to occur within area	None - No BIA defined
Reef manta ray *(Manta alfredi)*	Migratory	-	-	Species or species habitat known to occur within area	Species or species habitat known to occur within area	None - No BIA defined
Giant manta ray *(Manta birostris)*	Migratory	-	-	Species or species habitat likely to occur within area	Species or species habitat known to occur within area	None - No BIA defined
Porbeagle *(Lamna nasus)*	Migratory	-	-	Not likely to occur	Species or species habitat may occur within area	None - No BIA defined

5.1 Regional Surveys

Within the EMBA, a number of important geographical areas for fish exist, including Ningaloo Marine Park and Montebellos/Barrow Island Marine Park. No important areas for fish have been identified within the operational area.

5.1.1 Southwest Shelf Transition

A total of 389 finfish species have been recorded at the Abrolhos (DoF 2012). The Abrolhos and their surrounding coral and limestone reef systems consist of a combination of abundant temperate macroalgae with coral reefs, supporting substantial populations of large species such as baldchin groper and coral trout. Some of the species occurring in the Abrolhos are dependent on larvae carried southward by the Leeuwin Current from areas further north, such as Shark Bay or Ningaloo Reef. Similarly, populations of some of the species occurring at Rottnest Island are dependent on larvae generated from breeding populations at the Abrolhos (DoF 2012).

More than twenty species of sharks have been identified at the Abrolhos (DoF 2012). These sharks include:

+ Port Jackson sharks (*Heterodontus portusjacksoni*);
+ Tiger shark (*Galeocerdo cuvier*);
+ Whaler sharks (*Carcharhinus brachyurus*); and
+ Wobbegongs (*Orectolobus maculatus*).

Abrolhos waters are considered to be an important food source for sharks, due to the resident fish populations. Various species of rays have been recorded at the Abrolhos. These include the manta ray and the white spotted eagle ray (DoF 2012).

5.1.2 Central Western Province

Demersal fish on the slope in this bioregion in particular have high species diversity compared with other more intensively sampled oceanic regions of the world. Below 400 m water depth demersal fish communities are characterised by a diverse assemblage where relatively small, benthic species (grenadiers, dogfish and cucumber fish) dominate.

5.1.3 Central Western Shelf Province

The Central Western Shelf Province is located near Shark Bay and is the northern limit of a transition region between temperate and tropical marine fauna. Of the 323 fish species recorded from Shark Bay, 83% are tropical species with 11% warm temperate and 6% cool temperate species (CALM 1996).

5.1.4 Central Western Shelf Transition

Ningaloo is the largest fringing coral reef in Australia, forming a discontinuous barrier that encloses a lagoon that provides habitat for many fish species. Gaps that regularly intercept the main reef line provide channels for water exchange with deeper, cooler waters (CALM 2005). Ningaloo Reef is a well known biodiversity hotspot, supported by the direct link between the reef and the ancient reef systems found closer to the equator by the Leeuwin Current (Kemps 2010). Approximately 500 species of fish have been reported to inhabit the reef (Kemps 2010). The Piercam project from inception in 2005 to 2013, identified 165 fish species from 50 families at the Point Murat Navy Pier alone, located within the Ningaloo Marine Park (Whisson & Hoschke 2013).

Seasonal aggregations of whale sharks occur at Ningaloo each year (CALM 2005). There is limited data available on species diversity and distribution of sharks in the Ningaloo area as chondrichthyan biodiversity for the area has not been specifically recorded. Despite this, it is possible that the Ningaloo Reef Marine Park contains the largest and most diverse collection of sharks on the Australian coastline (Stevens *et al.* 2009). It was estimated in 2009 by Last and Stevens (cited in Stevens *et al.* 2009), that there are likely to be 118 species of chondrichthyan fishes occurring in the park. Of these species, 59 are shark species predicted to be found at depths of less than 200 m (Stevens *et al.* 2009).

The lagoon at Ningaloo Reef appears to provide a juvenile habitat and nursery area for shark species such as the grey nurse shark (*C. Taurus*), black-tipped reef shark (*Carcharhinus melanopterus*) and other reef sharks (Carcharhinidiae), (Stevens *et al.* 2009). A study conducted on the distribution and abundance of elasmobranches in the Ningaloo Marine Park, 2009, tracked the movements of six key shark species. Species such as *Galeocerdo cuvier* (tiger shark) and *Sphyrna mokarran* (great hammerhead) were found to remain for brief time periods in the park, in contrast to other species found to re-visit the Ningaloo area (Stevens *et al.* 2009). Several species of sharks within Ningaloo have been identified as key indicator species for the health of the system (Stevens *et al.* 2009).

Barrow Island includes Biggada Reef, an ecologically significant fringing reef, and the Montebello Islands comprise over 100 islands, the majority of which are rocky outcrops; providing fish habitat (DEC 2007a). Within the Barrow/Montebello region, at least 380 fish species have been recorded (de Lestang & Jankowski 2017). Most species exhibit wide distributions, with local species composition closely resembling that of the Dampier Archipelgao. Coral habitats support the most diverse fish community in this region, comprising, among others, many species of damselfish (*Pomacentridae*), parrotfish (*Scaridae*), snappers (*Lutijanidae*) and groupers (*Serranidae*) (de Lestang & Jankowski 2017). The region's macroalgal habitats are considered important nursery areas for a diverse range of fish species, such as emperor (*Lethrinidae*), threadfin bream (*Nemipteridae*), tuskfish (*Labridae*) and trevally (*Carangidae*) (de Lestang & Jankowski 2017).

5.1.5 Northwest Shelf Province and Northwest Province

The demersal zone of the NWS (which includes the Northwest Province and Northwest Shelf Province) hosts a diverse assemblage of fish of tropical Indo-west Pacific affinity, with up to 1,400 species known to occur, with a great proportion of these occurring in shallow coastal waters (Allen *et al*. 1988). Last *et al*. (2005) and Fox & Beckley (2005) described the North-west Province as being characterised by a high level of endemism and species diversity. Certain areas of increased biological activity (e.g. Glomar Shoals) attract demersal fish species such as Rankin cod, red emperor, crimson snapper and spangled emperor that are exploited by commercial trawl and trap fisheries (Sainsbury *et al*. 1992, Fletcher and Santoro 2013).

The shallow waters (<30 m) of the Dampier Archipelago, in the Northwest Shelf Province, support a characteristic and rich fish fauna of 650 species from a variety of habitats including coral and rocky reefs, mangroves, sand and silty bottoms and sponge gardens (Hutchins 2003 & 2004). The majority of these species are found over hard substrate, but significant numbers are also found from soft bottom and mangrove areas. The outer islands of the Archipelago are inhabited predominantly by coral reef fishes whereas inner areas close to the mainland are occupied by mangrove and silty-bottom dwellers. The inter-island passages have a relatively rich soft bottom fauna. EPBC Act protected fish species within the Dampier Archipelago include the dwarf sawfish (*Pristis clavata*).

The fish fauna of the archipelago is less diverse than the islands of the West Pilbara to the south, but are closely related to the fauna at the offshore Montebello Islands (Hutchins 2004). The fish fauna of Barrow/ Lowendal/ Montebello Islands are widespread throughout the Indo-west Pacific region.

Within the southern portion of the Northwest and Northwest Shelf Province, small pelagic fish (e.g. lantern fishes) comprise a third of the total fish biomass (Bulman 2006) and inhabit a range of marine environments, including inshore and continental shelf waters. These small pelagic fish play an important ecological role, not only for this particular area but for the entire North-west Marine Region. They feed on pelagic phytoplankton and zooplankton and provide a food source for a wide variety of predators such as marine mammals, sharks, large pelagic fish and seabirds, thus providing a vital link between many of the region's trophic systems (Mackie *et al*. 2007).

Pelagic fish in the Northwest and Northwest Shelf Province include tuna, mackerel, herring, pilchard and sardine, and game fish such as marlin and sailfish (BBG 1994, Brewer *et al*. 2007), some of which are targeted by both commercial and recreational fishers. In particular, adult and juvenile southern bluefin tuna are thought to migrate through the NWS on their way to and from spawning grounds in the north-eastern Indian Ocean. However, the timing of these migrations and the use of regional currents to assist their migration is still unclear. The oceanic waters of the NWS are also believed to provide important spawning and nursery grounds for a number of large pelagic fish species.

Table 5-2 provides a summary of the key fish species and likely timing of their spawning in the region (DoF correspondence).

5.1.6 Northwest Transition

The Northwest Transition bioregion may support sparse populations of bentho-pelagic fish and cephalopods in low densities. Pelagic fish species likely to be present include grenadiers and hatchetfish (*Argyropelecus* spp.) as well as transient populations of highly mobile pelagic fish. Adult and juvenile southern bluefin tuna are through to migrate through this bioregion on their way to and from spawning grounds in the north-eastern Indian Ocean (DEWHA 2008).

The slope habitat of this bioregion occurs within the EMBA and is associated with important populations of demersal fish species. The slope habitat supports the second richest demersal fish assemblage nationally (Last *et al*. 2005). Over 508 fish species have been identified on the slope in this area and 64 of these species are endemic. The high diversity and endemism of the demersal fish fauna indicates important interactions between physical processes and trophic structures in this bioregion. For more information on the slope habitat for fish and sharks, refer to **Section 10.1.13**.

5.1.7 Central Western Transition

The biological communities of the Central Western Transition are thought to be distinctive owing to the proximity of deep oceans areas to the continental slope and shelf, resulting in close interaction between pelagic species of the Cuvier Abyssal Plain and those of the slope and shelf (DEWHA 2008).

The present level of understanding of the marine environment in this bioregion is generally poor. The diversity of fish and cephalopod species changes with depth, generally decreasing species numbers with increasing depth. The demersal slope fish bioregionalization identified some endemism in communities in this bioregion (Last *et al*. 2005), however, it is lower than other areas of the North-west Marine Region (DEWHA 2008).

Bentho-pelagic fish, such as deep-water snappers (e.g. Paracaesio spp, and *Eletis* spp.), hatchetfish (*Argyropelecus* spp.), dragonfish (*Melacosteus* spp.), viperfish (*Chauliodus* spp.) and a number of eels species migrate between the benthic and pelagic systems, forming an important link between these systems (DEWHA 2008).

Transient fish species through the Central Western Transition bioregion include southern bluefin tuna (migrating to and from spawning grounds), broadbill swordfish (*Xiphius gladius*), bigeye tuna (*Thunnus obesus*), yellowfin tuna (*Thunnus albacares*) and striped marlin (*Tetrapturus audax*). Pelagic sharks also range across the bioregion following schools of pelagic fish (DEWHA 2008).

Table 5-2: Spawning and aggregation times of key commercially caught fish species within the North West Shelf

Species		Month											
Species Common Name	Species Latin Name	J	F	M	A	M	J	J	A	S	O	N	D
Blacktip shark	*Carcharhinus tilstoni* and *C. limbatus*												
Goldband snapper	*Pristipomoides multidens*												
Rankin cod	*Epinephelus multinotatus*												
Red emperor	*Lutjanus sebae*												
Sandbar shark	*Carcharhinus plumbeus*												
Spanish mackerel	*Scomberomorus commerson*												
Pink snapper	*Pagrus auratus*												
Baldchin groper	*Choerodon rubescens*												
Crystal (snow) crab	*Chaceon spp*												
King George whiting	*Sillaginodes punctate*												
Spangled emperor	*Lethrinus Nebulosus*												

5.2 Fish Species

Two species of fish listed as threatened under the EPBC Act (**Table 5-1**) were identified in the Protected Matters search for the EMBA, but not within the operational area (**Appendix A**):

- Blind gudgeon (*Milyeringa veritas*); and
- Blind cave eel (Ophisternon candidum).

In addition the Barrow cave gudgeon *(Milyeringa justitia*) has been identified as a relevant threatened species, under the *Biodiversity Conservation Act 2016*, and is only relevant in the context of the EMBA. This species is not listed under the EPBC Act.

5.2.1 Blind Gudgeon and Blind Cave Eel

Both the blind gudgeon (*Milyeringa veritas*) and blind cave eel (*Ophisternon candidum*) are known to occur on the Cape Range Peninsula (in the Central Western Shelf Transition) (Humphreys and Feinberg 1995), and a related species of the genus Milyeringa, the Barrow cave gudgeon *(Milyeringa justitia*) has also been noted at Barrow Island (Humphreys 1999). The Barrow cave gudgeon is listed as Vulnerable under the WA Biodiversity Conservation Act 2016. They have been recorded in waters ranging from fresh to seawater at depths of up to 33 m in caves and 50 m in wells and bores. Both species are restricted to either caves or groundwater (Humphreys and Blyth 1994) and are the only two vertebrate animals known from Australia for this (DoE 2014a).

5.2.2 Syngnathids

The EPBC Protected Matters search identified 50 and 31 'listed marine species' of fish within the EMBA and operational area, respectively, which are largely from the family Syngnathidae (**Appendix A**). Syngnathids are a group of bony fishes that include seahorses, pipefishes, pipehorses and sea dragons, although taxonomic uncertainty still surrounds a number of these (DEWHA 2012a). Knowledge about the distribution, abundance and ecology of syngnathids is limited.

5.3 Sharks, Rays and Sawfishes

The diversity of marine environments in the waters within the North-west Marine Region (where the EMBA predominantly occurs) has led to a rich fauna of cartilaginous fish (sharks and rays). Of the approximately 500 shark species found worldwide, 19% (94) are found in the region (DEWHA 2008a). The EPBC Act Protected Matters search (**Appendix A**) identified three species of shark, and two species of sawfishes listed as threatened within the operational area and EMBA (**Table 5-1**), including:

+ Grey nurse shark (*Carcharias taurus*);
+ Great white shark (Carcharodon carcharias);
+ Whale shark (*Rhincodon typus*);
+ Dwarf sawfish (*Pristis clavata*); and
+ Green sawfish (*Pristis zijsron*).

In addition, the following six species are listed as migratory within the EMBA; narrow sawfish (*Anoxypristis cuspidate*), reef manta ray (*Manta alfredi*),giant manta ray (*Manta birostris*),longfin mako shark (*Isurus paucus*), shortfin mako shark (*Isurus oxyrinchus*) and porbeagle (mackerel shark) (*Lamna nasus*)(**Table 5-1**). The above-mentioned migratory species also occur within the operational area, with the exception of the porbeagle (mackerel shark) (*L. nasus*).

5.3.1 Grey Nurse Shark

The grey nurse shark (*Carcharias taurus*) is listed as vulnerable under the EPBC Act and the *Biodiversity Conservation Act 2016,* and may be found within the EMBA and operational area. In Australia, the grey nurse shark is now restricted to two populations, one on the east coast from southern Queensland to southern NSW and the other is predominantly found around the southwest coast of WA, but has been recorded on the North West Shelf (DEWHA 2012b, Pogonoski *et al*. 2002). It is believed that the east and west coast populations do not interact, and ongoing research will probably confirm that the populations are genetically different (Last and Stevens 2009).

While it is thought that grey nurse sharks have a high degree of site fidelity, some studies (McCauley 2004) suggest that grey nurse sharks move between different habitats and localities, exhibiting some migratory characteristics. In certain areas grey nurse sharks are vulnerable to localised pressure due to high endemism. The status of the west coast population is poorly understood although they are reported to remain widely distributed along the WA coast and are still regularly encountered, albeit with low and indeterminate frequency (Chidlow *et al*. 2006).

Grey nurse sharks are often observed hovering motionless just above the seabed, in or near deep sandy-bottomed gutters or rocky caves, and in the vicinity of inshore rocky reefs and islands (Pollard *et al*. 1996). The species has been recorded at varying depths, but is generally found between 15–40 m (Otway & Parker 2000). Grey nurse sharks have also been recorded in the surf zone, around coral reefs, and to depths of around 200 m on the continental shelf (Pollard *et al*. 1996). Grey nurse sharks feed primarily on a variety of teleost and elasmobranch fishes and some cephalopods (Gelsleichter *et al*. 1999, Smale 2005).

No grey nurse shark BIAs were identified in the operational area or EMBA.

5.3.2 Great White Shark (White Shark)

The great white shark (*Carcharodon carcharias*) is listed as vulnerable and migratory under the EPBC Act and is listed as vulnerable under the *Biodiversity Conservation Act 2016*. In Australia, great white sharks have been recorded from central Queensland around the south coast to northwest WA, but may occur further north on both coasts (Last and Stevens 2009). There are no known aggregation sites for white sharks in the North-west marine region, but the species has been recorded in NWS waters during humpback migrations (DEWHA 2012). They are widely but not evenly distributed in Australian waters and are considered uncommon to rare compared to most other large sharks (CITES 2004).

Study into great white shark populations is difficult (Cailliet 1996) given the uncertainty about their movements, emigration, immigration and difficulty in estimating the rates of natural or fishing mortality.

Great white sharks can be found from close inshore around rocky reefs, surf beaches and shallow coastal bays to outer continental shelf and slope areas (Pogonoski *et al*. 2002). They also make open ocean excursions and can cross ocean basins (for instance from South Africa to the western coast of Australia and from the eastern coast of Australia to New Zealand). Great white sharks are often found in regions with high prey density, such as pinniped colonies (DEWHA 2009).

The relevant great white shark BIA's in the EMBA and operational area are detailed in **Table 5-3** and shown on **Figure 5-1**. .

5.3.3 Whale Shark

The whale shark (*Rhincodon typus*) is listed as Vulnerable and Migratory under the EPBC Act and is also listed as a specially protected species under the *Biodiversity Conservation Act 2016 as a species of special conservation interest (conservation dependent fauna)*. It is the largest of all fish (>18 m; Borrell *et al*. 2011; Chen *et al*. 1997, Compagno 2001) and is a migratory species with worldwide geographical ranges between 30º N and 35º S (Last and Stevens 2009). There is a general lack of knowledge on many aspects of whale shark biology, including definitive migration patterns. The species is oceanic but often forms aggregations in coastal waters at sites throughout the tropics. Typically, these aggregations are seasonal and often coincide with specific productivity events that are a focus of feeding for the animals. For example, whale sharks aggregate to feed on dense swarms of copepods in Baja California (Clarke and Nelson 1997), fish spawn off Belize (Heyman *et al*. 2001) and red crab larvae at Christmas Island (Meekan *et al*. 2009).

One of the best known aggregation sites for whale sharks occurs along the central and NW coast of Western Australia from March to July and is focused at Ningaloo Reef, within the Exmouth region. The small size and general absence of female whale sharks from Ningaloo Reef suggests that the region may be important for feeding rather than breeding (Norman and Stevens 2007). The timing of this aggregation coincides with a pulse in seasonal productivity that results in large abundances of tropical krill on which these filter feeding sharks feed (Meekan *et al*. unpubl data, Jarman and Wilson 2004). At Ningaloo Reef, whale sharks are often found swimming close to the reef front, within a few kilometres of the shore and in water of less than 50 m deep. A tourist industry based on snorkelling with the sharks in this area has developed over the last 15 years and is now estimated to be worth over $4m annually to the local economy of the Ningaloo region.

Estimates of the size of the population participating in the Ningaloo aggregation are between 300 and 500 individuals (Meekan *et al*. 2006), but research indicates that the Ningaloo population of whale sharks is declining (Bradshaw *et al*. 2007).

Preliminary research on the migration patterns of whale sharks in the western Indian Ocean, and isolated and infrequent observations of individuals, indicate that a small number of the Western Australian population migrate through the NWS. Wilson *et al*. (2006) tagged 19 whale sharks in 2003 and 2004, with long term movements patterns successfully recorded from six individuals. All travelled northeast into the Indian Ocean after departing Ningaloo Reef, with one tracked to Ashmore Reef and another to Scott Reef. Whale sharks are occasionally observed from Santos WA's offshore oil and gas facilities on the NWS (Harriet Alpha and Stag platforms).

This species was listed as Vulnerable under the EPBC Act in 2001, and is also classified as Vulnerable on the World Conservation Union's Red List of Threatened Species (Norman 2005). In WA, whale sharks are protected under the *Biodiversity Conservation Act 2016*, the *Conservation and Land Management Act 1984* and the *Fish Resources Management Act 1994*. The relevant whale shark BIA's in the EMBA and operational area are detailed in **Table 5-3** and is shown on **Figure 5-1**.

The objective of the Whaleshark (*Rhincodon typus*) Recovery Plan 2005 – 2010, Commonwealth of Australia, 2005, is to maintain existing levels of protection for the whale shark in Australia while working to increase the level of protection afforded to the whale shark within the Indian Ocean and Southeast Asian region to enable population growth so that the species can be removed from the threatened species list of the EPBC Act.

DBCA has a wildlife management program to manage whale shark interactions in reserves - *Whale shark management with particular reference to Ningaloo Marine Park, Wildlife Management Program no. 57 (2013).*

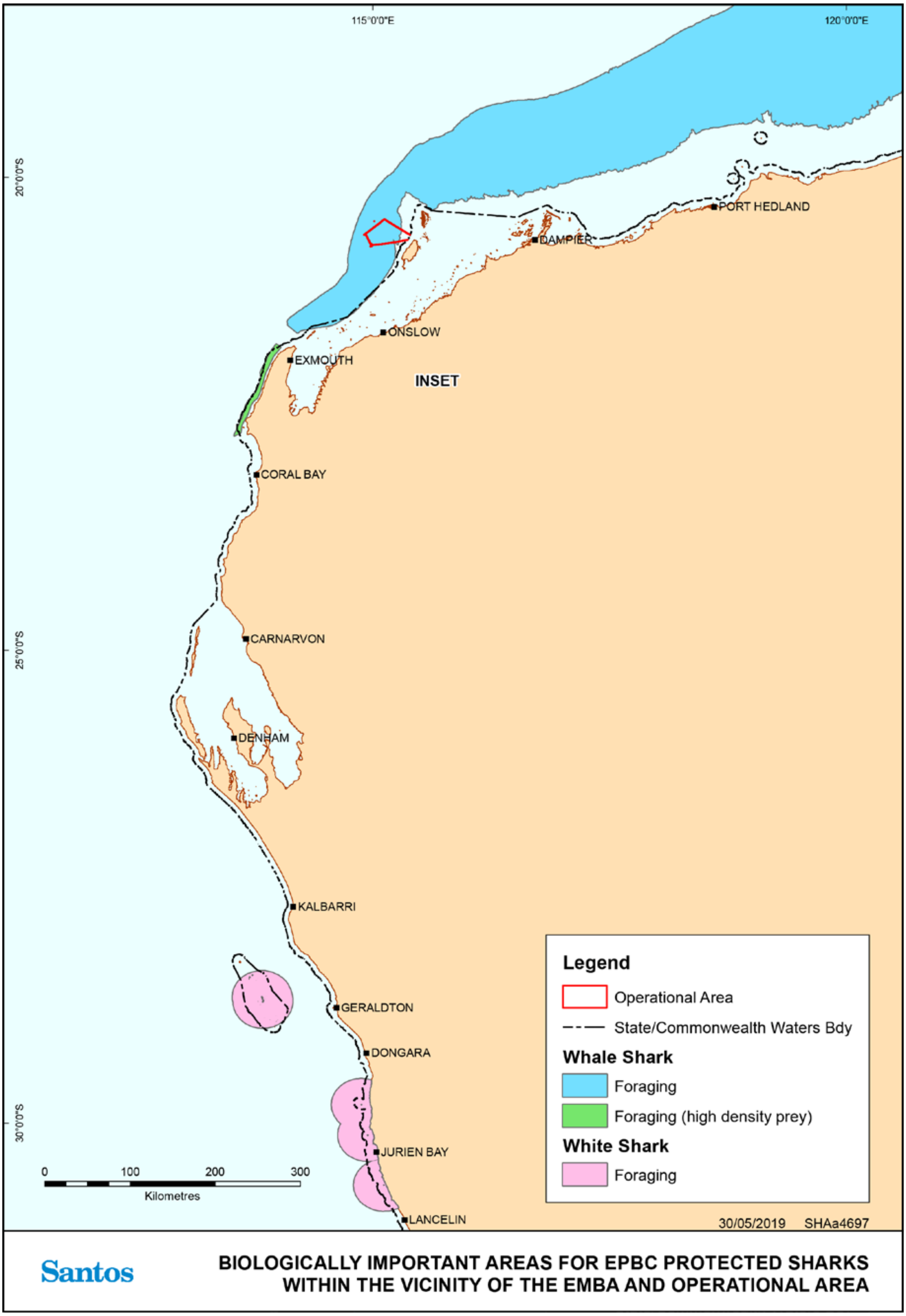


Figure 5-1: Biologically important areas – sharks

5.3.4 Dwarf Sawfish

The dwarf sawfish (*Pristis clavata*) is listed as vulnerable under the EPBC Act and thought to be restricted to Australia (DoE 2014b). It is also listed as a Priority 1 conservation species in WA. The Australian distribution of the dwarf sawfish is considered to extend across northern Australia and along the Kimberley and Pilbara coasts (Last and Stevens 2009, Stevens *et al*. 2005). However, the majority of records of dwarf sawfish in WA have come from shallow estuarine waters of the Kimberley region which are believed to be nursery (pupping) areas, with immature juveniles remaining in these areas up until three years of age (Thorburn *et al*. 2004). Adults are known to seasonally migrate back into inshore waters (Peverell 2007); although it is unclear how far offshore the adults travel as captures in offshore surveys are very uncommon. The species' range is restricted to brackish and salt water (Thorburn *et al*. 2007).

The recovery plan identifies pupping as known to occur in the King Sound, the Cambridge Gulf and 80 Mile Beach, with pupping likely to occur identified at a number of locations along the Pilbara and Kimberly Plan. Under the associated recovery plan all areas where aggregations of individuals have been recorded displaying biologically important behaviours such as breeding, foraging, resting or migrating are considered critical to the survival of the species unless population data suggests otherwise.

No sawfish BIAs were identified in the operational area or EMBA.

5.3.5 Green Sawfish

The green sawfish (*Pristis zijsron)* is listed as Vulnerable under the EPBC Act and Vulnerable under the *Biodiversity Conservation Act 2016.*

The species is wider-ranging than the dwarf sawfish and is also found in the Indo-west Pacific (DoE 2014c, DoE 2014d). Important areas for sawfishes include King Sound, and the Fitzroy, Durack, Robinson and Ord rivers for the freshwater sawfish; and Cape Keraudren (Stevens *et al*. 2008, Thorburn *et al*. 2007, 2008).

Sawfishes generally inhabit inshore coastal, estuarine and riverine environments. The green sawfish has predominantly been recorded in inshore coastal areas, including estuaries and river mouths with a soft substrate, although there have been records of sawfish offshore in depths up to 70 m (Stevens *et al*. 2005). This species does not occupy freshwater habitats (DoE 2014d).

Short-term tracking has shown that green sawfish appear to have limited movements that are tidally influenced, and they are likely to occupy a restricted range of only a few square kilometres within the coastal fringe, with a strong association with mangroves and adjacent mudflats (Stevens et al. 2008). Sawfishes feed close to the benthos on a variety of teleost fishes and benthic invertebrates, including cephalopods, crustaceans and molluscs (Compagno & Last 1999, Last & Stevens 2009, Pogonoski *et al*. 2002, Thorburn *et al*. 2007, 2008).

No sawfish BIAs were identified in the operational area or EMBA.

5.3.6 Narrow Sawfish

The narrow sawfish (*Anoxypristis cuspidate*) is listed as Migratory under the EPBC Act. It is a marine or marginal (brackish water) species found from inshore waters to a depth of 40 m (Compagno *et al.* 2006). Though details of its ecology are not precisely known, it probably spends most of its time on or near the bottom in shallow coastal waters and estuaries. A study showed the narrow sawfish to be the most abundant amongst the sawfish sampled in the Gulf of Carpentaria (Peverell, 2005) which holds some consistency with the offshore distribution of the species as shown by a study of Northern Prawn Fishery by-catch. Peverell (2005) also used catch data of offshore surface net fisheries to conclude that narrow sawfish also inhabit the mid-water column and can thus be described as a benthopelagic animal. The narrow sawfish is known to form aggregations of mature females during the months of October to November. Its Australian distribution is unclear though it is most common in the Gulf of Carpentaria with southward ranges extending to Broad Sound in Queensland and the Pilbara Coast (circa 116°E), Western Australia (Last & Stevens, 2009).

5.3.7 Giant Manta Ray / Reef Manta Ray

The giant manta ray appears to be a seasonal visitor to coastal or offshore sites. Giant manta rays are often seen aggregating in large numbers to feed, mate, or clean. Sightings of these giant rays are often seasonal or sporadic but in a few locations their presence is a more common occurrence. This species is not regularly encountered in large numbers and, unlike some other rays do not often appear in large schools (>30 individuals) when feeding. Overall, they are encountered with far less frequency than the smaller manta species, despite having a larger distribution across the globe (IUCN, 2014b).

The giant manta ray occurs in tropical, sub-tropical and temperate waters of the Atlantic, Pacific and Indian Oceans. They are commonly sighted along productive coastlines with regular upwelling, oceanic island groups and particularly offshore pinnacles and seamounts. The giant manta ray is commonly encountered on shallow reefs while being cleaned or is sighted feeding at the surface inshore and offshore. It is also occasionally observed in sandy bottom areas and seagrass beds (IUCN, 2014b).

The reef manta ray has a circumtropical and sub-tropical distribution, existing in the Pacific, Atlantic and Indian Oceans. Within this broad range, however, actual populations appear to be sparsely distributed and highly fragmented. This is likely due to the specific resource and habitat needs of this species.

Overall population size is unknown, but subpopulations appear, in most cases, to be small (about 100–2,000 individuals). A proportion of the individuals in some populations undertake significant coastal migrations (IUCN, 2016). Since the species is migratory it is possible that individuals may be encountered in the operational area, however, given that they generally do not aggregate in large groups, high numbers are not expected to be encountered during the activities.

5.3.8 Shortfin Mako and Longfin Mako Sharks

The shortfin mako and longfin mako sharks are listed as Migratory under the EPBC Act. The longfin mako is widely distributed but rarely encountered oceanic shark that ranges from Geraldton around the north coast to at least Port Stephens in New South Wales (DSEWPaC, 2012). The shortfin mako is an oceanic and pelagic species, although they are occasionally seen inshore. They are found throughout temperate seas but are rarely found in waters colder than 16°C.

5.3.9 Porbeagle (Mackerel Shark)

The porbeagle (mackerel shark) (*Lamna nasus*) are listed as Migratory under the EPBC Act. The porbeagle is wide-ranging, typically occurring in oceanic waters off the continental shelf, although they occasionally enter coastal waters (Francis *et al*. 2002 cited in DoE 2014e). The porbeagle is known to undertake seasonal migrations, although the timing and details of thee migratory movements are not well understood (Saunders *et al.* 2011 cited in DoE 2014e).

5.4 Biologically Important Areas / Critical Habitat – Fish

Biologically important areas (BIAs) are spatially defined areas where aggregations of individuals of a species are known to display biologically important behaviour such as breeding, foraging, resting or migration**.** BIAs are identified by the DoEE, they have no legal status, but are designed to assist decision making under the EPBC Act. They are not designed to identify protected areas, but may inform such processes. **Table 5-3** below provides an overview of BIAs in the operational area and EMBA for fish.

The DoEE may make recovery plans for threatened fauna listed under the EPBC Act. The EPBC Act requires that 'habitat critical to the survival of the listed threatened species' is identified in recovery plans, relevant recovery plans are listed in **Section 13.2**. BIAs may overlap these sites, but may be identified for other purposes. DoEE state that the criteria used to identify 'habitat critical to the survival of the species' are more complex than those used to identify BIA. Specifically, the Sawfish and River Sharks Multispecies Recovery Plan (DoEE 2015) cites that *"all areas where aggregations of individuals have been recorded displaying biologically important behaviour such as breeding, foraging, resting or* *migrating, are considered critical to the survival of the species unless population survey data suggests otherwise".* There are no BIAs for sawfish within the operational area or EMBA.

In addition, both the EPBC Act and WA *Biodiversity Conservation Act 2016* and associated regulations (2018) provide for the listing of critical habitat - habitat 'critical to the survival of the threatened species'. To date no critical habitat in WA has been listed under either Act.

Table 5-3: Biologically important areas within the operational area and EMBA - fish

Species	Scientific name	Aggregation area and use	Specific geographic locations for species
Great white shark*	*Carcharodon carcharias*	Foraging – associated with pinniped colonies in the mid-west (Abrolhos Islands)	Waters off pinniped colonies throughout the South-west Marine Region
Whale shark	*Rhincodon typus*	Foraging – Ningaloo Reef	Ningaloo Marine park and adjacent Commonwealth waters Northward from Ningaloo along 200 m isobath

*BIA occurs in EMBA only (was not identified within the operational area)

6. Marine Reptiles

Seven species of listed marine reptiles under the Commonwealth *EPBC Act 1999* are known to occur in the EMBA and operational area, according to the Protected Matters search (**Appendix A**).

Of the reptile species identified in the Protected Matters search (**Appendix A**), all seven are listed as threatened, of which six are also listed as migratory. These species are shown in **Table 6-1** along with their WA conservation listing (as applicable)[3]. BIAs within the operational area and EMBA area discussed in **Table 6-3.**

[3] An overview of WA fauna conservation codes is provided in **Section 5** (fish and sharks).

Table 6-1: EPBC listed marine reptile species in the operational area and EMBA

Species	Conservation Status		Likelihood of occurrence in operational area[4]	Likelihood of occurrence in EMBA	Biologically important area in operational area or EMBA
	Environment Protection and Biodiversity Conservation Act 1999	*Biodiversity Conservation Act 2016*			
Green turtle *Chelonia mydas*	Vulnerable Migratory	Vulnerable	Congregation or aggregation known to occur within area	Breeding known to occur within area	Yes, found in operational area and EMBA – refer to **Table 6-3**
Flatback turtle *Natator depressus*	Vulnerable Migratory	Vulnerable	Congregation or aggregation known to occur within area	Breeding known to occur within area	Yes, found in operational area and EMBA – refer to **Table 6-3**
Hawksbill turtle *Eretmochelys imbricata*	Vulnerable Migratory	Vulnerable	Congregation or aggregation known to occur within area	Breeding known to occur within area	Yes, found in operational area and EMBA – refer to **Table 6-3**
Loggerhead turtle *Caretta*	Endangered Migratory	Endangered	Congregation or aggregation known to occur within area	Breeding known to occur within area	Yes, found in the EMBA – refer to **Table 6-3**
Olive Ridley turtle *Lepidochelys olivacea*	Endangered Migratory	Endangered	Not likely to occur	Species or species habitat likely to occur within area	None - BIA not found in operational area or EMBA
Leatherback turtle *Dermochelys coriacea*	Endangered Migratory	Vulnerable	Species or species habitat likely to occur within area	Foraging feeding or related behaviour known to occur within area	None - BIA not found in operational area or EMBA
Short-nosed seasnake *Aipysurus apraefrontalis*	Critically Endangered	Critically Endangered	Species or species habitat likely to occur within area	Species or species habitat known to occur within area	None - No BIA defined

[4] Species that are considered "not likely to occur" were not identified during the PMST searches.

6.1 Marine Turtles

Five species of marine turtle occur in and use the waters in the operational area. There are the green turtle (*Chelonia mydas*), flatback turtle (*Natator depressus*), hawksbill turtle (*Eretmochelys imbricata*), loggerhead turtle (*Caretta caretta*) and leatherback turtle (*Dermochelys coriacea*). These five species also occur within the wider EMBA, nesting on sandy beaches. A sixth species, the Olive Ridley turtle, (*Lepidochelys olivacea*) also occurs within the EMBA but does not nest within the EMBA.

These six species are listed on the EPBC Act List of Threatened Species as either 'endangered' or 'vulnerable' and all six species are also listed as 'migratory'. They are also listed as threatened species under the *Biodiversity Conservation Act 2016.*

A summary of the different habitat types used during the various life stages of marine turtle species identified in the operational area and EMBA is given in **Table 6-2.**

Table 6-2: Summary of habitat types for the life stages of the six marine turtle species in the operational area and EMBA (DSEWPaC, 2012b)

Life Stage		Green turtle	Flatback turtle	Hawksbill turtle	Loggerhead turtle	Leatherback turtle	Olive Ridley turtle
Post-hatchling		Open ocean pelagic habitats (poorly studied for Australian populations)	Coastal waters (poorly studied for Australian populations)	Open ocean pelagic habitats (poorly studied for Australian populations)	Pelagic (poorly studied for Australian populations)	Pelagic (no data for Australian populations)	Pelagic (poorly studied for Australian populations)
Adult	Mating	Offshore from nesting beaches.	Currently unknown for North West Shelf region.	Offshore from nesting beaches.	Little is known for North West Shelf region but expected to occur either en-route or adjacent to nesting beaches.	Not recorded within North West Shelf region.	Not recorded within North West Shelf region
	Nesting	Typically, high energy, steeply sloped beaches with deep sand and deep water approach.	Typically, low-energy beaches that are narrow with a low to moderate slope. Beach approach obstructed by broad intertidal mud or limestone platforms.	Typically beaches close to nearshore coral reefs and sediment comprised of coarse sand and coral rubble.	Poorly studied for North West Shelf region by generally prefer high energy, relatively narrow, steeply sloped, coarse-grained beaches.	Not recorded within North West Shelf region.	Not recorded within North West Shelf region.
	Internesting	Shallow coastal waters within several kms of nesting beach. Inter-nesting buffers of 20 km identified around all nesting habitats	Shallow nearshore waters within 5-60 km of nesting beach. Inter-nesting buffers of 40-60 km identified around all nesting habitats	Shallow coastal waters within several kms of nesting beach. Inter-nesting buffers of 20 km identified around all nesting habitats	Shallow coastal waters within several kms of nesting beach. Inter-nesting buffers of 20 km identified around all nesting habitats	Not recorded within North West Shelf region.	Not recorded within North West Shelf region. Inter-nesting buffers of 20 km identified around all nesting habitats

Life Stage		Green turtle	Flatback turtle	Hawksbill turtle	Loggerhead turtle	Leatherback turtle	Olive Ridley turtle
	Foraging	Neritic habitats associated with seagrass and algae, and mangrove habitats.	Turbid, shallow inshore waters, subtidal, soft-bottomed habitats of the continental shelf.	Subtidal and intertidal coral and rocky reef habitats of the continental shelf.	Subtidal and intertidal coral and rocky reefs, seagrass and deeper soft-bottomed habitats of the continental shelf.	Mostly pelagic but will forage close to shore and over continental shelf in temperate waters.	Many feed within continental shelf waters, however it is not known if others are pelagic.

6.1.1 Loggerhead Turtle

The loggerhead turtle (*Caretta caretta*) has a worldwide distribution, living and breeding in subtropical to tropical locations (Limpus 2008). Breeding aggregations in Australia occur on both the east coast (Queensland and NSW) and the west. The annual nesting population in Western Australia is thought to be 3,000 females annually (Baldwin *et al*. 2003), and this is considered to support the third largest population in the world (Limpus 2008).

The WA distribution of sandy beach nesting areas extends from Shark Bay to the southern area of the NWS, with occasional late summer nesting crawls recorded as far north as Barrow and Varanus Island and the Lowendal and Rosemary Islands (DSEWPaC 2012d). Major nesting locations include the Muiron Islands, the Ningaloo Coast south to Carnarvon and the islands around Shark Bay, which includes Dirk Hartog Island, one of the principal nesting and inter-nesting sites in WA (Limpus 2008). The Recovery Plan for Marine Turtles in Australia (2017) identifies the Muiron Islands (as a principal rookery), and all waters within a 20 km radius as habitat critical to the survival of loggerhead turtles.

Estimates of up to 5,000 female loggerhead turtles have been predicted within the Ningaloo Marine Park and Muiron Islands Marine Management Area (Waayers 2010). Earlier surveys found higher proportions of nesting loggerheads in the southern areas of the reserves (CALM 2005a). Aerial surveys conducted in 2000 and 2001 in the Exmouth region recorded only 12 sightings in Commonwealth waters and these turtles were most likely loggerheads (BHP 2005). In a survey commissioned by Santos WA around the islands in the Exmouth Region, loggerhead turtles were recorded nesting on Flat Island north of the Exmouth Gulf which was the first time they had been recorded in that location (Astron 2014).

Loggerhead nesting and breeding occurs from November to March, with a peak in late December/ early January (Limpus 2008). However, there is variability each year as illustrated in a study by Santos WA (Astron 2014) around the islands in the Exmouth Region where higher numbers of nesting turtles were recorded in October 2013 than in the subsequent January 2014 surveys.

Foraging areas are widespread for loggerhead turtle populations and migrations from nesting to feeding grounds can stretch thousands of kilometres, including feeding grounds as far north as the Java Sea of Indonesia for the WA population (Limpus 2008). Shark Bay has been identified as a critical feeding habitat for loggerhead turtles (Environment Australia 2003). Loggerhead turtles are carnivorous and feed primarily on benthic invertebrates from depths of up to approximately 50 m to near shore tidal areas including areas of rocky and coral reef, muddy bays, sand flats, estuaries and seagrass meadows (Limpus 2008).

Figure 6-1 illustrates the BIAs and critical habitats (draft) for loggerhead turtles within the EMBA (as defined in the Recovery Plan for Marine Turtles in Australia (Commonwealth of Australia 2017)). There is one BIA (internesting) within the operational area.

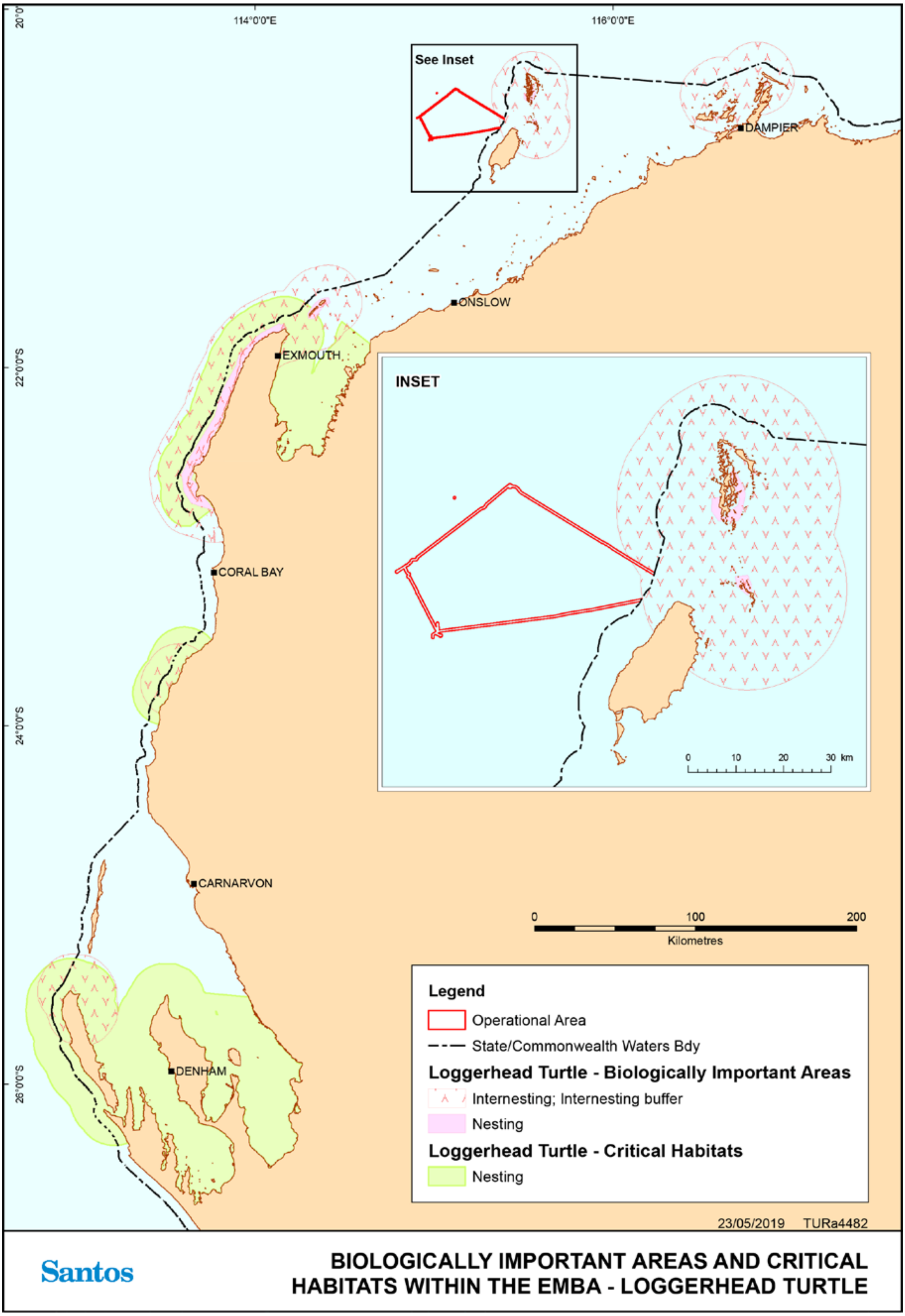


Figure 6-1: Biologically Important Areas and Critical Habitats within the EMBA – Loggerhead Turtle

6.1.2 Green Turtle

Australian population of green turtles is estimated to be approximately 70,000 and is divided into seven genetically distinct breeding aggregations. The species is widespread and abundant in WA waters with an estimated 20,000 individuals occurring, arguably the largest population in the Indian Ocean (Limpus 2008b). There are three distinct breeding stocks in western Australian waters which include: the Northwest Shelf (NWS) stock, the Scott-Browse stock and the Ashmore Stock (Commonwealth of Australia 2017).

The NWS population is one of the largest in the world and the most significant rookery is the western side of Barrow Island (Prince 1994, Limpus 2008a). Other principal rookeries include the Lacepede Islands, Montebello Islands, Dampier Archipelago, Browse Island and North West Cape (Prince 1994, Limpus 2008a, DSEWPaC 2012b). See **Table 6-3** for a complete list.

Surveys by Waayers (2010) within the Ningaloo Marine Park and Muiron Islands Marine Management Area estimated up to 7,500 female green turtles used these areas. In 2014, Santos WA commissioned a survey of the islands in the Exmouth Region which found that North and South Muiron Islands were significant nesting sites for green turtles with over 100 green turtles nesting overnight on one beach at North Muiron Island (Astron 2014). The green turtle is also known to breed in large numbers in the dunes above the extensive beaches found on Serrurier Island, with counts indicating the island supports the second largest rookery in the Pilbara (Oliver 1990).

Lower density green turtle nesting has also been recorded on Jurabi coast, Thevenard Island, Lowendal Islands and in Exmouth Gulf (Limpus 2008a). Only low numbers of green turtles have been observed nesting on Varanus Island, as well as Airlie Island (Pendoley Environmental 2011). From monitoring undertaken in 2016/17 by Santos WA on Varanus Island; three green turtles were observed to nest over a four week tagging effort (Astron 2017).

Green turtle nesting abundance and timing fluctuates significantly from year to year depending on environmental variables, locality and food availability (Pendoley Environmental 2011). Nesting of green turtles has been recorded from August to March on Serrurier Island (Woodside 2002), from December to March along coast adjacent to Ningaloo (CALM 2005a) and from October to February on Varanus Island (Pendoley Environmental 2011). On Barrow Island, mating aggregations may commence from October with peak nesting from December to January, with hatchlings emerging through summer and early autumn. However, nesting on Barrow Island has been recorded all year round (Chevron 2005 and 2008, Pendoley 2005). Nesting on the Scott Reef-Sandy Islet and Browse Island has been observed all year round with peaks between December and January (Commonwealth of Australia 2017). The re-nesting period for female green turtles is approximately five years (Hamann *et al*. 2002).

Green turtles spend the first five to ten years of their life drifting on ocean currents, before moving to reside in shallower benthic habitats, including tropical coral and rocky reefs and seagrass beds. Green turtles have been known to migrate more than 2600 km between feeding and breeding grounds (Limpus 2008a).

Green turtles are omnivores, mainly feeding in shallow benthic habitats on seagrass and/ or algae, but are also known to feed on sponges, jellyfish and mangroves (Limpus 2008a). Green turtles are unlikely to forage or dwell within deeper off shore waters due to the water depths; however, they may occasionally migrate through it.

Figure 6-2 illustrates the BIAs and critical habitats (draft) for green turtles within the operational area and EMBA (as defined in the Recovery Plan for Marine Turtles in Australia (Commonwealth of Australia 2017)).

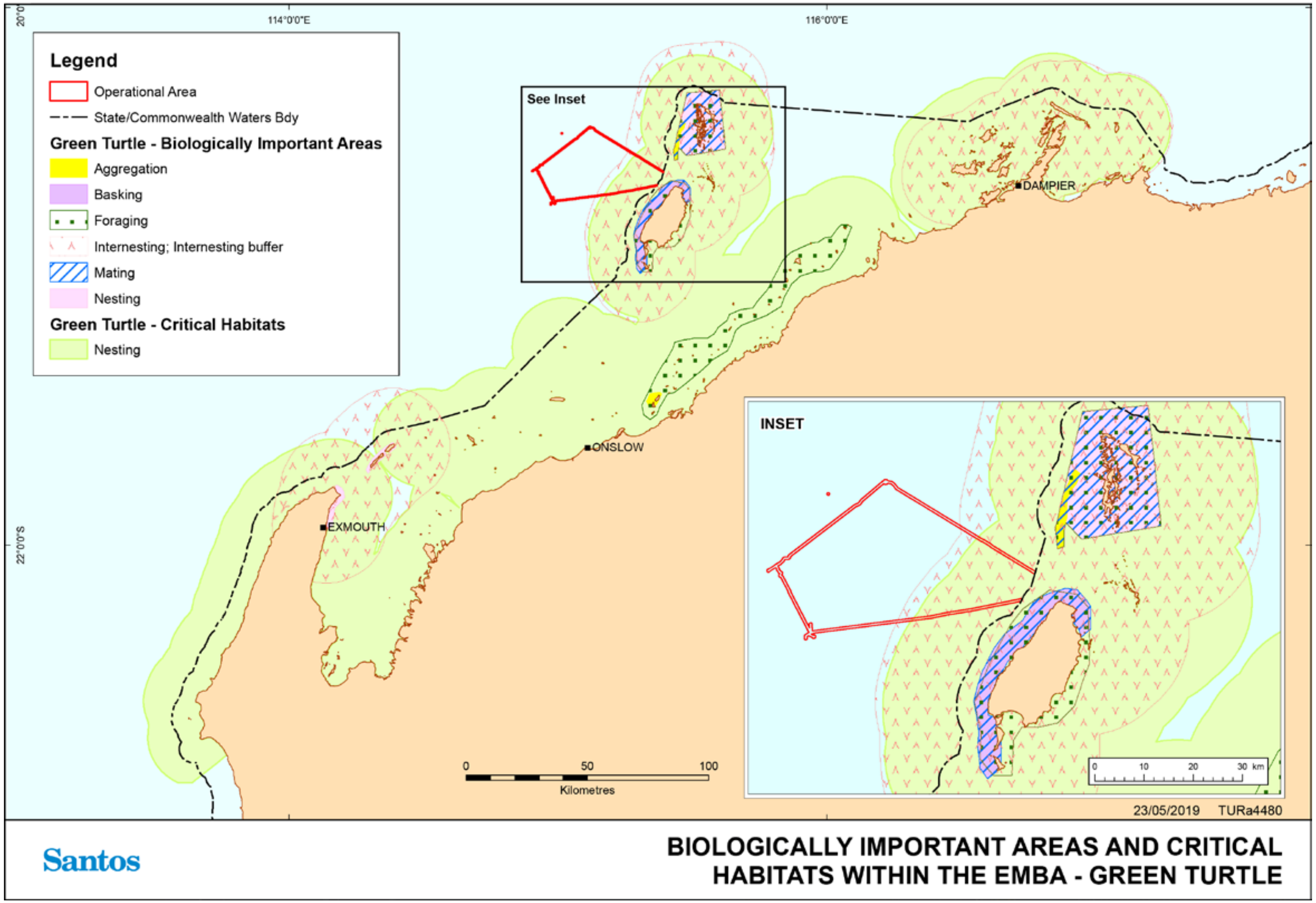


Figure 6-2: Biologically Important Areas and Critical Habitats within the operational area and EMBA – Green Turtle

6.1.3 Olive Ridley Turtles

Olive Ridley turtles (*Lepidochelys olivacea*) are the least common turtle species encountered with no BIA or critical nesting habitats occurring within the operational area or EMBA (Commonwealth of Australia 2017). This species forages within the shallow benthic habitats of northern Western Australia and is thought to feed primarily on gastropods and small crabs within the benthic, soft-bottomed communities of the continental shelf (Limpus 2009). Olive Ridley turtles forage as far south as the Dampier Archipelago-Montebello Islands.

6.1.4 Hawksbill Turtle

Hawksbill turtles (*Eretmochelys imbricata*) have a global distribution throughout tropical and sub-tropical marine waters. The Western Australian stock is concentrated on the NWS (Dampier Archipelago) (Limpus 2009a), and is considered to be one of the largest hawksbill populations remaining in the world. The estimated number of nesting hawksbill turtles in WA waters is between 2,000 and 4,500 individuals (Morris 2004).

In WA, their nesting range is relatively small and extends from the Muiron Islands to the Dampier Archipelago, a distance of approximately 400 km. The most significant breeding areas, that support hundreds of nesting females annually, are around sandy beaches within the Dampier Archipelago, Montebello Islands, Lowendal Islands and Barrow Island (Pendoley 2005, Limpus, 2009a).

The largest known nesting area for the NWS population is the sandy shoreline of Rosemary Island, which is outside the EMBA within the Dampier Archipelago, particularly on the north-western side of the Island. It is believed that the Rosemary Island rookery may support up to 1,000 nesting females annually (Limpus 2009). Low density nesting is known to occur within the EMBA from Barrow Island, Airlie Island, Muiron Islands and North West Cape/ Ningaloo coast (Cape Range) (Limpus 2009a). No nesting occurs within the operational area.

The hawksbill turtle nesting population within the Exmouth region is also considered important as the populations in Western Australia represent the largest remaining population in the Indian Ocean (CALM 2005). The best estimate of numbers within the Ningaloo Marine Park and Muiron Islands Marine Management Area is between 20–700 individuals (Waayers 2010).

A snapshot survey of Varanus Island and the Lowendal Islands conducted for Santos WA during October 2012 found the five most frequented beaches by hawksbills, based on the track counts, were Beacon Island (*n*=43), Parakeelya (*n*=41), Kaia (*n*=40), Rose (*n*=30) and Pipeline (*n*=28). Results of the October 2012 three-day track census program showed that Beacon Island also hosted the highest daily number of overnight emergences by hawksbills and is therefore an important nesting beach for hawksbill turtles (Pendoley Environmental 2013).

On Varanus Island, hawksbills tend to nest in greater numbers on the eastern beaches (Pipeline Beach, Harriet Beach, and Andersons Beach) (Pendoley Environmental 2013). Between 1986 and 1999, approximately 350 individual hawksbills were tagged on Varanus Island (Apache 1999). Since 2005/2006 and 2012/2013 a total of 77 new turtles have been tagged, and 221 turtles recorded nesting, with the maximum of nesting turtles (42) tagged in 2008/2009 (Pendoley Environmental 2013). The turtle tagging program on Varanus Island in the 2012–2013 breeding season reported 17 hawksbills and six were newly tagged. Pipeline Beach remained the most frequented beach on Varanus Island (Pendoley Environmental 2013). Associated with monitoring efforts and results in 2016/17; the mean population estimate for hawksbill turtles stand at 289 (+/- 33), calculated from 16 seasons (Astron 2017). From 2016/17 monitoring, Pipeline Beach and Anderson Beach were still the more frequented beaches for hawksbill nesting, with hatch and emergence success reported within ranges for other hawksbill rookeries (Limpus 2009, Robinson 1990; cited in Astron 2017). The modelled hawksbill turtle population on Varanus Island has shown an increasing trend between 2012/13 and 2016/17 (Astron 2017).

Nesting is reported to occur between October and February in WA (Commonwealth of Australia 2017). Hawksbill turtles have been observed breeding on the NWS between July and March with peak nesting activity around the Lowendal Islands between October and December (Limpus 2009a).

Female hawksbills skip annual breeding opportunities (Kendall & Bjorkland 2001), presumably due to high energy demands of breeding (Chaloupka & Prince 2012).

Individuals may migrate up to 2,400 km between their nesting and foraging grounds (DSWEPaC 2012a). Satellite tracking of nesting turtles on Varanus Island (32 km) has shown adult turtles to feed between 50 and 450 km from their nesting beaches (DSWEPaC 2012a).

Adults tend to forage in tropical tidal and sub-tidal coral and rocky reef habitat where they feed on an omnivorous diet of sponges, algae, jelly fish and cephalopods (DSWEPaC 2012a). Hawksbill turtles are unlikely to spend significant time within off shore waters as it is too deep to act as a feeding ground. However, it is likely they may migrate through those areas.

Figure 6-3 illustrates the BIAs and critical habitats (draft) for hawksbill turtles within the operational area and EMBA (as defined in the Recovery Plan for Marine Turtles in Australia (Commonwealth of Australia 2017)).

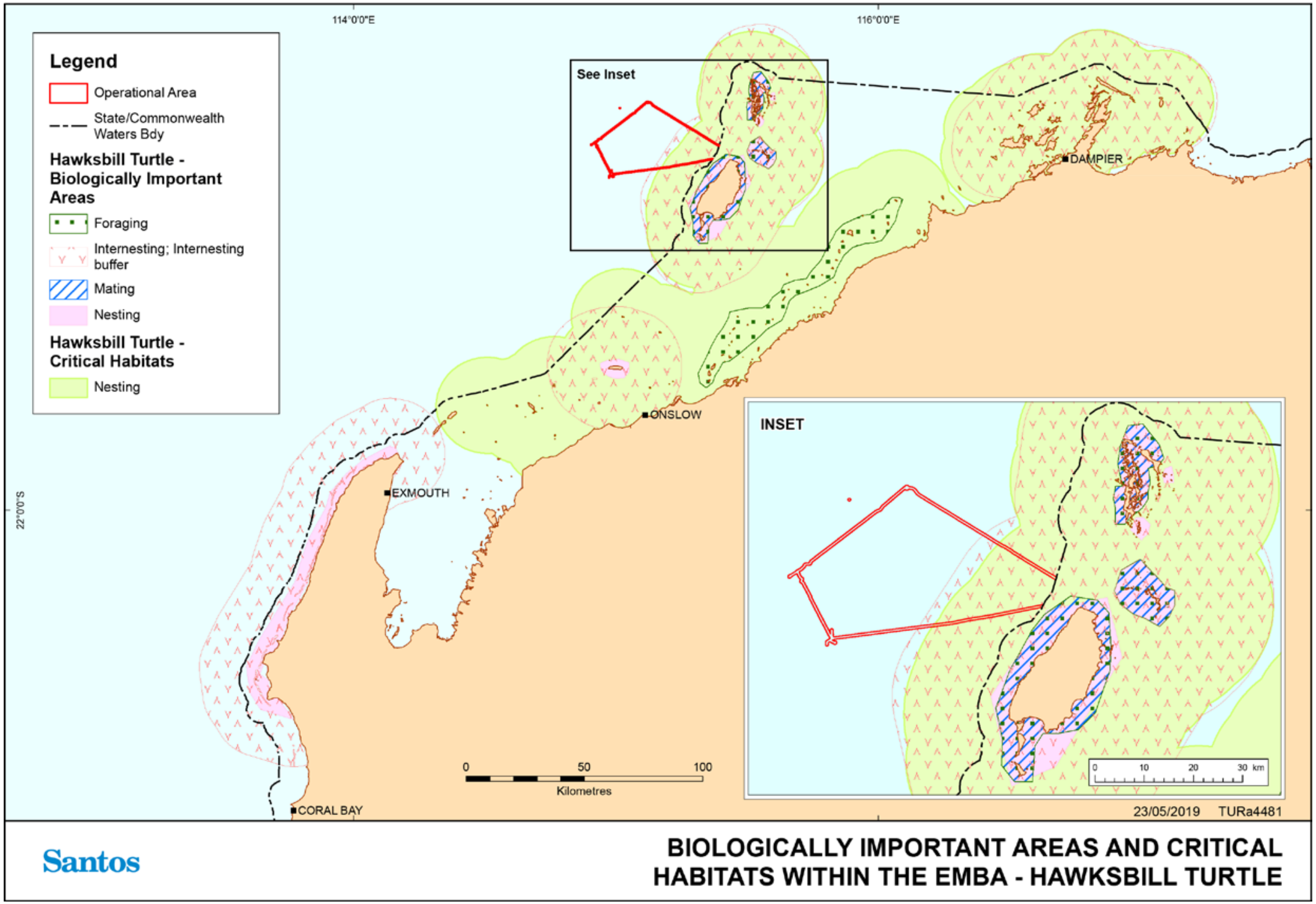


Figure 6-3: Biologically Important Areas and Critical Habitats within the operational area and EMBA – Hawksbill Turtle

6.1.5 Flatback Turtle

The flatback turtle (*Natator depressus*) has an Australasian distribution, with all recorded nesting beaches occurring within tropical to sub-tropical Australian waters. One third of the total breeding for the species occurs in Western Australia (WA) (Limpus, 2007). The management of the flatback turtle in Australia is broken up into five stocks currently described around Australia; eastern Queensland, Arafura Sea, Cape Domett,, south-west Kimberley and Pilbara stocks (Commonwealth of Australia 2017). The Pilbara stock occurs within the operational area and EMBA, and is characterised by summer nesting within the wider EMBA (Limpus 2007).

Montebello Islands, Thevenard Island, Varanus Island, and the Lowendal Islands are significant rookeries within the Pilbara stock and EMBA (Pendoley 2005, Limpus 2007, Pendoley Environmental 2011). Nesting is not widespread along the mainland beaches within the EMBA, occurring primarily between Mundabullangana and Broome (Limpus 2007, DSEWPaC 2012b). No nesting occurs within the operational area.

There have been occasional records of nesting by flatback turtles on the Jurabi Coast and Muiron Islands (CALM 2005). During turtle surveys for Santos WA flatback turtle nesting was recorded on Bessieres Islands (Astron 2014), Serrurier, Flat, Table and Round Island in previous surveys (Pendoley Environmental 2009). Flatback turtle tracks have been seen on Forty Mile beach and evidence of flatback nesting was recorded on the same beach the next day (Pendoley Environmental 2009).

Previously the status of the flatback population(s) was undetermined and although not well quantified, it was estimated to be many thousands of females (Limpus 2007). However, Pendoley *et al*. (2014) reported both Barrow Island and Mundabullangana flatback turtles as substantial reproductive populations with 4,000 and 3,500 turtles tagged at each location between 2006/2006 and 2010/2011. Cemetery beach at Port Hedland had approximately 350 turtles were tagged over two seasons of monitoring (2009/2010 and 2011/12).

Satellite tracking of adult (female) flatback turtles shows they use a variety of inshore and offshore marine areas off the east and west coasts of Barrow Island. Females inter-nest close to their nesting beaches, typically in 0–10 m of water (Chevron 2008). However, flatback turtles also travel approximately 70 km and inter-nest in shallow nearshore water off the adjacent mainland coast, before returning to Barrow Island to lay another clutch of eggs. The average inter-nesting period is 13–16 days.

From long-term tagging studies on Varanus Island and Pendoley's observations, it would appear that the nesting season for flatback turtles peaks in December and January with subsequent peak hatchling emergence in February and March. Flatbacks have been observed to nest on Varanus Island between November and February (Chevron 2008, Pendoley Environmental 2011 & 2013). Population monitoring of flatback turtles on Varanus Island, calculated from 16 seasons, indicates a mean population estimate of 226 (+/- 97). Modelled Flatback turtle populations have shown a slight decline from 2008/09 to 2016/17, which is considered to be part of fluctuations in the natural cycle (Astron 2017). Flatback turtles tend to nest on all beaches on Varanus Island (Astron 2017). Flatback hatching and emergence success is noted as higher compared to that reported for other Western Australian rookeries (Pendoley et al. 2014; cited Astron 2017).

Unlike other sea turtles, the flatback turtle lacks a wide oceanic dispersal phase and adults tend to be found in soft sediment habitats within the continental shelf of northern Australia (DSEWPaC 2012b). Little information is known on the diets of flatback turtles (DSEWPaC 2012b), however, they are believed to forage on primarily soft-bodied invertebrates (Commonwealth of Australia 2017).

Figure 6-4 illustrates the BIAs and critical habitats (draft) for flatback turtles within the operational area and EMBA (as defined in the Recovery Plan for Marine Turtles in Australia (Commonwealth of Australia 2017)).

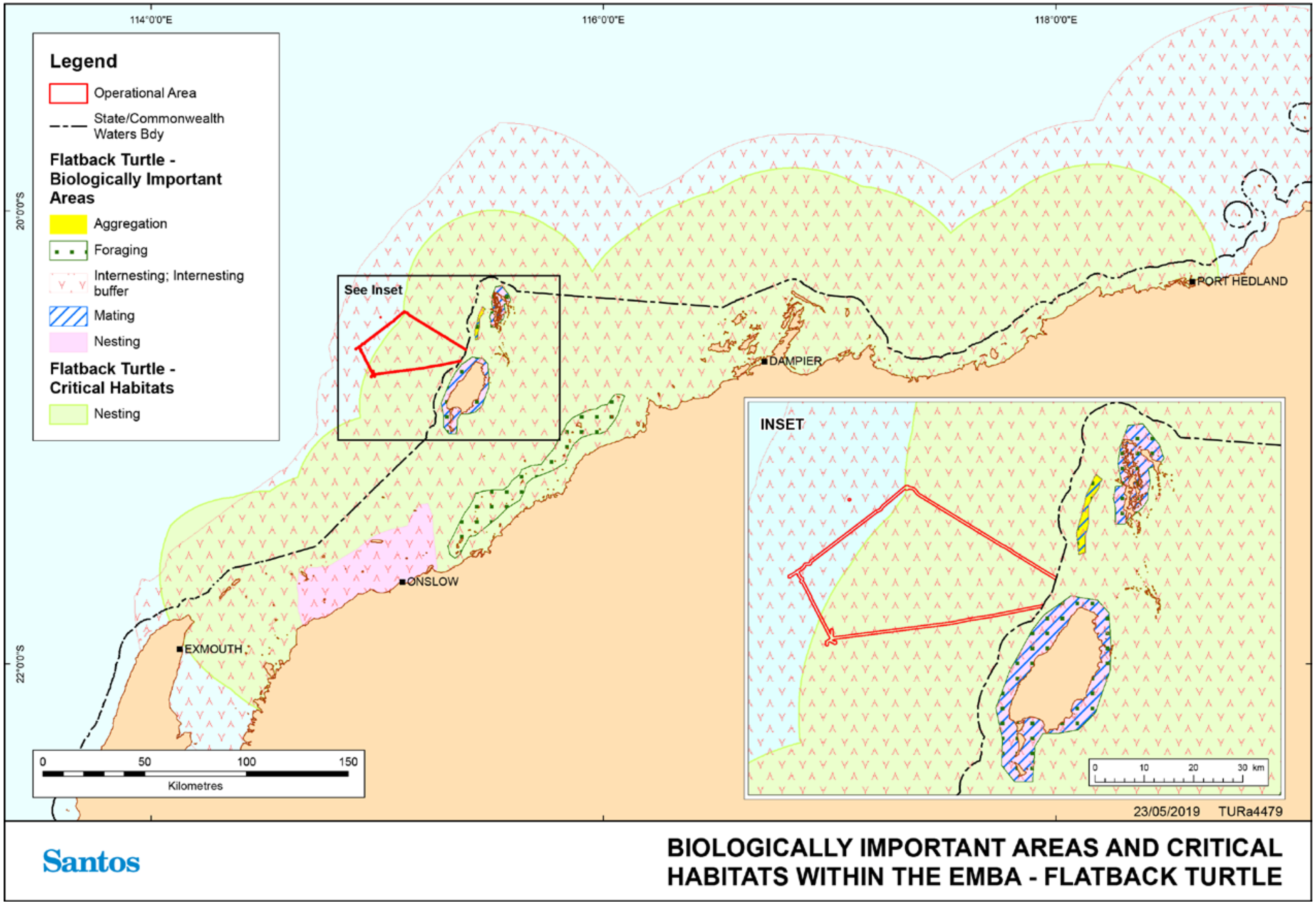


Figure 6-4: Biologically Important Areas and Critical Habitats within the operational area and EMBA – Flatback Turtle

6.1.6 Leatherback Turtle

The leatherback turtle *(Dermochelys coriacea)* has the widest distribution of any marine turtle, and can be found from tropical to temperate waters throughout the world (Márquez 1990). There are no major leatherback turtle centres of nesting activity that have been recorded in Australia, although scattered isolated nesting (one to three nests per annum) occurs in southern Queensland and the Northern Territory (Limpus and McLachlin 1994).

There have been several records of leatherback turtles off the coast of WA, but no confirmed nesting sites (Limpus 2009b). Turtle observations have mainly occurred south of the NWS area and in open waters (>200 m deep) (Limpus 2009b). Due to the lack of nesting sites around Australian coastal waters, it is presumed that Leatherback turtles observed in Australian waters are migrating from neighbouring countries to utilise feeding grounds in Australia (Limpus 2009b).

The leatherback turtle will feed at all levels of the water column and is carnivorous feeding mainly on pelagic, soft-bodied marine organisms such as jellyfish, which occur in greatest concentrations in areas of upwelling or convergence (DSEWPaC 2012d). The leatherback turtle is a highly pelagic species with adults only going ashore to breed.

No leatherback turtle BIAs or critical habitats (draft) are found within the operational area or EMBA.

6.2 Seasnakes

Eighteen (18) and 15listed marine seasnake species were recorded in the EMBA and operational area, respectively (**Appendix A**). Little is known of the distribution of individual species, population sizes or aspects of their ecology. Sea snakes are essentially tropical in distribution, and habitats reflect influences of factors such as water depth, nature of seabed, turbidity and season (Heatwole and Cogger 1993). Sea snakes and kraits are widespread throughout waters of the NWS in offshore and nearshore habitats. They can be highly mobile and cover large distances or they may be restricted to relatively shallow waters and some species must return to land to eat and rest. In the north-west region of Western Australia, no BIAs have been designated for sea snakes.

One species of seasnakes listed as threatened under the EPBC Act were identified in the Protected Matters search within both the EMBA and the operational area (**Appendix A**); the short-nosed seasnake (*Aipysurus apraefrontalis*).

6.2.1 Short-nosed Seasnake

The short-nosed seasnake (*Aipysurus apraefrontalis*) is listed as critically endangered under the EPBC Act and the *Biodiversity Conservation Act 2016.* It is a fully aquatic, small snake and is endemic to WA. It has been recorded from Exmouth Gulf, WA to the reefs of the Sahul Shelf, in the eastern Indian Ocean. This species is believed to show strong site fidelity to shallow coral reef habitats in less than 10 m of water, with most specimens having been collected from Ashmore and Hibernia reefs, over 1,200 km from the EMBA (Minton & Heatwole 1975, Guinea and Whiting 2005).

The species prefers the reef flats or shallow waters along the outer reef edge in water depths to 10 m (McCosker 1975, Cogger 2000). The species has been observed during daylight hours, resting beneath small coral overhangs or coral heads in 1–2 m of water (McCosker 1975). Guinea and Whiting (2005) reported that very few short-nosed seasnakes moved even as far as 50 m away from the reef flat and are therefore unlikely to be expected in high numbers in off shore, deeper waters.

6.3 Biologically Important Areas/Critical Habitats – Marine Reptiles

Table 6-3 provides an overview of BIAs in the operational area and EMBA for reptiles, as identified by the DoEE (Cwth) and critical habitats identified in associated recovery plans. The DoEE may make recovery plans for threatened fauna listed under the EPBC Act. The EPBC Act requires that 'habitat critical to the survival of the listed threatened species' is identified in recovery plans, relevant recovery plans are listed in **Section 13.2**[5]. Critical nesting habitat occurs within the operational area for flatback, green and hawksbill turtles. Areas of critical habitat occur within the wider EMBA as described in **Table 6-3.**

In addition, both the EPBC Act and WA *Biodiversity Conservation Act 2016* and associated regulations (2018) provide for the listing of critical habitat - habitat 'critical to the survival of the threatened species'. To date no critical habitat in WA has been listed under either Act.

[5] Further background information on BIA and identification of critical habitat in recovery plans is provided in Section 5.4.

Table 6-3: Biologically important areas/critical habitats within the operational area and EMBA - reptiles

Species	Scientific name	Aggregation area and use	Biologically important areas/critical habitats within EMBA	Biologically important areas and critical habitats overlap the operational area (Yes/No)
Loggerhead turtle	*Caretta caretta*	Nesting, migration, foraging and internesting –Islands of the North West Shelf	**BIAs** Lowendal Island Montebello Island Murion Island Ningaloo Coast and Jurabi coast **Critical habitat** Exmouth and Ningaloo coast	Yes (Internesting buffer only)
Green turtle	*Chelonia mydas*	Nesting, migration foraging and internesting – Offshore islands in the North West Shelf and Pilbara coastline	**BIAs** Barrow Island Coral reef habitat west of the Montebello group. Extends the entire length of Montebellos Inshore tidal and shallow subtidal areas around Barrow Island Barrow Island West Coast and North Coast Montebello Island - Hermite Island, NW Island, Trimouille Island Montebello Islands North and South Muiron Island North West Cape **Critical habitat** Barrrow Island Montebello Islands Serrier Island and Thevenard Island Exmouth Gulf and Ningaloo Coast	Yes (Internesting buffer BIA and critical nesting habitat)
Hawksbill turtle	*Eretmochelys imbricata*	Nesting, migration, foraging and internesting –North West Shelf and Pilbara coastline Mating/nesting/internesting – Lowendal group, Montebello Islands	**BIAs** Ah chong and South East Island Barrow Island Shallow water coral reef and artificial reef (pipeline) habitat around Barrow Island Lowendal Island Group	Yes (Internesting buffer BIA and critical nesting habitat)

Species	Scientific name	Aggregation area and use	Biologically important areas/critical habitats within EMBA	Biologically important areas and critical habitats overlap the operational area (Yes/No)
			Montebello Island - Hermite Island, NW Island, Trimouille Island Montebello Island, Trimoulle and NW islands Ningaloo coast and Jurabi coast Thevenard Island Varanus Island **Critical habitat** Cape Preston to mouth of Exmouth Gulf (including Montebello Islands and Lowendal Islands)	
Flatback turtle	*Natator depressus*	Nesting, migration, foraging, internesting – Islands of the North West Shelf and the Pilbara coastlines Mating, nesting – Barrow Island	**BIAs** Barrow Island Coral reef habitat west of the montebello group. Extends the entire length of Montebellos Montebello Island - Hermite Island, NW Island, Trimouille Island Thevernard Island - South coast **Critical habitat** Barrow Island and Montebello Island	Yes (Internesting buffer BIA and critical nesting habitat)

7. Marine Mammals

According to the Protected Matters search, 39 and 27 species of listed marine mammals are known to occur in the EMBA and operational area, respectively (**Appendix A**).

Of the 39listed species within the wider EMBA, 11 are listed under the Commonwealth *Environmental Protection and Biodiversity Conservation Act 1999*, including five threatened and 10 migratory species. . These species are shown in **Table 7-1** along with their conservation listing under the WA Biodiversity Conservation Act 2016 (as applicable) and likelihood of occurrence within the operational area and EMBA.

The section below gives further details on marine mammal species listed as threatened and migratory and a summary is presented in **Table 7-2**. Identified BIAs are presented in **Table 7-3**.

Table 7-1: Marine mammals listed as threatened or migratory under the EPBC Act within the operational area and EMBA

Scientific Name Common Name	Conservation Status		Likelihood of occurrence in operational area[6]	Likelihood of occurrence in EMBA	Biologically important area in operational area or EMBA
	Environment Protection and Biodiversity Conservation Act 1999 (Cwth)	*Biodiversity Conservation Act 2016 (WA)*			
Balaenoptera borealis Sei whale	Vulnerable Migratory	Endangered	Species or species habitat likely to occur within area	Foraging, feeding or related behaviour likely to occur within area	None - No BIA defined
Balaenoptera musculus Blue whale	Endangered Migratory	Endangered	Species or species habitat likely to occur within area	Foraging, feeding or related behaviour known to occur within area	Yes, occurs in EMBA – Refer to **Table 7-3**
Balaenoptera physalus Fin whale	Vulnerable Migratory	Endangered	Species or species habitat likely to occur within area	Foraging, feeding or related behaviour likely to occur within area	None - No BIA defined
Eubalaena australis Southern right whale	Endangered Migratory	Vulnerable	Not likely to occur	Species or species habitat likely to occur within area	None - BIA not found in operational area or EMBA
Megaptera novaeangliae Humpback whale	Vulnerable Migratory	Specially Protected (special conservation interest)	Species or species habitat known to occur within area	Congregation and aggregation known to occur within area	Yes, occurs in operational area and EMBA – Refer to **Table 7-3**
Physeter macrocephalus Sperm whale	Migratory	Vulnerable	Species or species habitat may occur within area	Species or species habitat may occur within area	None - BIA not found in operational area or EMBA

[6] Species that are considered “not likely to occur” were not identified during the PMST searches.

Scientific Name Common Name	Conservation Status		Likelihood of occurrence in operational area[6]	Likelihood of occurrence in EMBA	Biologically important area in operational area or EMBA
	Environment Protection and Biodiversity Conservation Act 1999 (Cwth)	*Biodiversity Conservation Act 2016 (WA)*			
Balaenoptera bonaerensis Antarctic minke whale	Migratory	-	Not likely to occur	Species or species habitat likely to occur within area	None - No BIA defined
Balaenoptera edeni Bryde's whale	Migratory	-	Species or species habitat may occur within area	Species or species habitat likely to occur within area	None - No BIA defined
Orcinus orca Killer whale	Migratory	-	Species or species habitat may occur within area	Species or species habitat may occur within area	None - No BIA defined
Sousa chinensis Indo-Pacific humpback dolphin	Migratory	-	Species or species habitat may occur within area	Species or species habitat known to occur within area	None - BIA not found in operational area or EMBA
Tursiops aduncus Spotted bottlenose dolphin (Arafura/ Timor Sea Populations)	Migratory	-	Species or species habitat likely to occur within area	Species or species habitat known to occur within area	None - BIA not found in operational area or EMBA
Neophoca cinerea Australian sea lion	Vulnerable	Vulnerable	Not likely to occur	Species or species habitat known to occur within area	Yes – occurs in the EMBA only. Refer to **Table 7-3**
Dugong dugon Dugong	Migratory	Specially protected (species otherwise in need of special protection)	Species or species habitat known to occur within area	Breeding known to occur within area	Yes, occurs in EMBA only – Refer to **Table 7-3**

7.1 Threatened & Migratory Species

7.1.1 Sei Whale

Sei whales have a worldwide, oceanic distribution, ranging from polar to tropical waters. Sei whales tend to be found further offshore than other species of large whales (Bannister *et al*. 1996).

Sei whales move between Australian waters and Antarctic feeding areas however they are only infrequently recorded in Australian waters (Bannister *et al*. 1996) and their movements and distribution in Australian waters is not well known (DoEE 2017a). There are no known mating or calving areas in Australian waters (Parker 1978 in DoEE 2017a). The National Conservation Values Atlas currently record no BIAs for this species (DoEE 2017b).

7.1.2 Blue Whale

Two subspecies of blue whale are recorded in Australian waters; the southern (or true) blue whale (*Balaenoptera musculus intermedia*) and the pygmy blue whale (*Balaenoptera musculus brevicauda*). Southern blue whales are believed to occur in waters south of 60°S and pygmy blue whales occur in waters north of 55°S (i.e. not in the Antarctic) (DEWHA 2008a). By this definition all blue whales in waters within the operational area and EMBA are assumed to be pygmy blue whales, and are discussed below.

Pygmy blue whales have a southern hemisphere distribution, migrating from tropical water breeding grounds in winter to temperate and polar water feeding grounds in summer (Bannister *et al*. 1996, Double *et al*. 2014). The Western Australian migration path takes pygmy blue whales down the Western Australian coast to coastal upwelling areas along southern Australia (Gill 2002) and south at least as far as the Antarctic convergence zone (Gedamke *et al*. 2007).

Tagging surveys have shown pygmy blue whales migrating northward relatively near to the Australian coastline (100 km) until reaching North West Cape after which they travelled offshore (240 km) to Indonesia. Passive acoustic data documented pygmy blue whales migrating along the Western Australian shelf break (Woodside 2012).

The northern migration passes the Perth Canyon from January to May and north bound animals have been detected off Exmouth and the Montebello Islands between April and August (Double *et al*. 2012, McCauley & Jenner 2010). During the southern migration, pygmy blue whales pass south of the Montebello Islands and Exmouth from October to the end of January, peaking in late November to early December (Double *et al*. 2012).

A recognised feeding area of significance to this species is located within the EMBA; the Ningaloo Reef(DEH 2005a). The Ningaloo Reef area has the capacity to offer feeding opportunities to pygmy blue whales through unique biophysical conditions able to support large biomasses of marine species (Double *et al*. 2014). Surface lunge feeding of pygmy blue whales has been observed at North West Cape and Ningaloo Reef in June (C. Jenner & M-N Jenner, unpublished data, 2001 in Double *et al*. 2014).

Breeding areas have not yet been identified, however, it is likely that pygmy blue whales calve in tropical areas of high localised production such as deep offshore waters of the Banda and Molucca Seas in Indonesia (Double *et al*. 2014, DoEE 2017b). There are no known breeding areas of significance to blue whales in the operational area or EMBA

Details on the BIA for blue whales are provided in **Table 7-3** and depicted in **Figure 7-1.**

7.1.3 Fin Whale

Fin whales have a worldwide distribution generally in deeper waters, with oceanic migrations between warm water breeding grounds and cold-water feeding grounds.

The fin whale distribution in Australia is not clear due to the sparsity of sightings. Information is known primarily from stranding events and whaling records. According to the Species Profile and Threats database (DoEE 2017a); fin whales are thought to be present from Exmouth, along the southern coastline, to southern Queensland.

Migration paths are uncertain but are not thought to follow Australian coastlines (Bannister *et al*. 1996). There is insufficient data to prescribe migration times for fin whales. During summer and autumn this species has been recorded acoustically at the Rottnest Trench.

There are no known mating or calving areas in Australian waters (DoEE 2017a) and no BIAs for the fin whale are currently identified by the National Conservation Values Atlas (DoEE 2017b).

7.1.4 Southern Right Whale

The southern right whale is present in the southern hemisphere between approximately 30° and 60°S. The species feeds in the Southern Ocean in summer, moving close to shore in winter.

In Australian waters, southern right whales range from Perth, along the southern coastline, to Sydney. Sightings have been recorded as far north as Exmouth although these are rare (Bannister *et al*. 1996).

No southern right whale BIAs were identified in the operational area or EMBA.

7.1.5 Humpback Whale

Humpback whales have a worldwide distribution, migrating along coastal waters from polar feeding grounds to subtropical breeding grounds. Geographic populations are distinct and at least six southern hemisphere populations are thought to exist based on Antarctic feeding distribution and the location of breeding grounds on either side of each continent (Bannister *et al*. 1996). The population of humpback whales migrating along the Western Australian coastline was recently estimated to be greater than 33,000 whales and likely increasing at exceptionally high growth rates between 10–12% (Hedley *et al*. 2011, Salgado Kent *et al*. 2012).

The west coast Australian humpback whale population migrates from Southern Polar Ocean ‘summer’ feeding grounds to their northern tropical ‘winter’ calving/ breeding grounds in coastal waters of the Kimberley. The northern migration tends to follow deeper waters of the continental shelf, whilst the southward migration concentrates whales closer to the mainland (Jenner *et al*. 2001). Recent satellite tagging of southbound humpback whales indicate that whales generally migrated close to the coastline, within a few tens of kilometres of shore and in a corridor frequently less than 100 km (Double *et al*. 2010). Aerial surveys and noise logger recordings undertaken for Chevron’s Wheatstone Project indicated that the main distribution of humpback whales was sighted at an average distance of 50 km from the mainland during the northern migration and 35 km during the southbound migration (RPS 2010a).

The precise timing of the migration varies between years by up to six weeks, influenced by water temperature, sea ice distribution, predation risk, prey abundance and the location of feeding grounds (DEWR 2007).

Peak northward migration across the North West Shelf is identified as from late July to early August, and peak southward migration from late August to early September (DotE 2015c). Data collected between 1995 and 1997 by the Centre for Whale Research indicates that the period for peak northern migration into the calving grounds in the Kimberley is mid to late July. The peak for southern migration is in the first half of September (Jenner *et al* 2001). Actual timing of annual migration may vary by as much as three (3) weeks from year to year due to food availability in the Antarctic (DMP 2003). Details on the BIA for humpback whales are provided in **Table 7-3** and depicted in **Figure 7-1**.

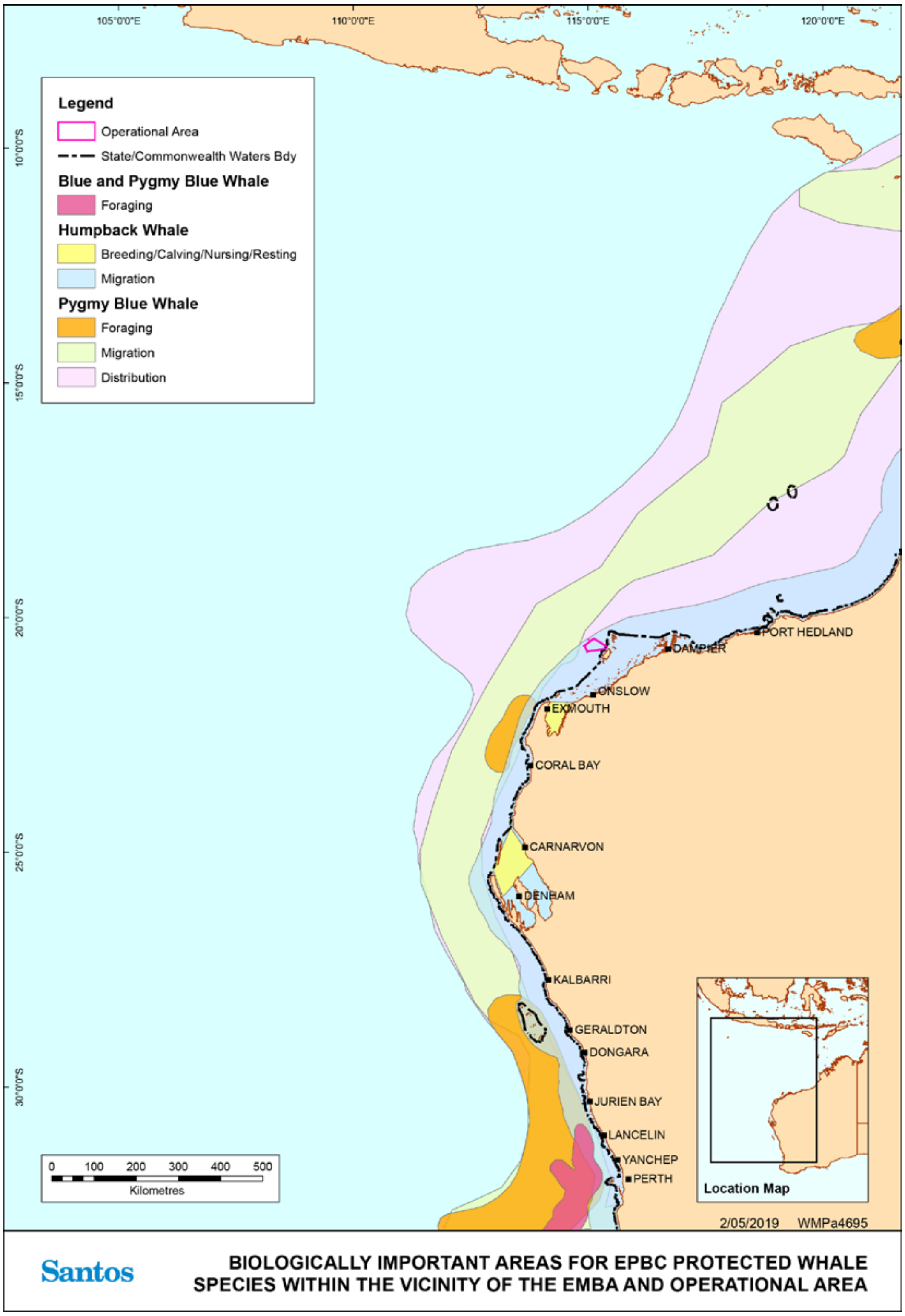


Figure 7-1: Biologically important areas within the operational area and EMBA – Humpback and Pygmy Blue Whales

7.1.6 Sperm Whale

Sperm whales typically occur in WA along the southern coastline between Cape Leeuwin and Esperance (Bannister et al. 1996). Sperm whales are distributed worldwide in deep waters (greater than 200 m) off continental shelves and sometimes near shelf edges, averaging 20 to 30 nautical miles offshore (Bannister et al. 1996). The sperm whale is known to migrate northwards in winter and southwards in summer, however, detailed information on the distribution of sperm whales is not available for the timing of migrations. Sperm whales have been recorded in deep water off the North West Cape on the west coast of Western Australia (RPS 2010b), and appear to occasionally venture into shallower waters in other areas (RPS 2010b). No sperm whale BIAs were identified in the operational area or EMBA.

7.1.7 Antarctic Minke Whale

The Antarctic minke whale is distributed throughout the Southern Hemisphere from 55°S to the Antarctic ice edge during the austral summer and has been recorded in all Australian States (Bannister et al. 1996; Perrin & Brownell 2002). Detailed information on timing and location of migrations and breeding grounds on the west coast of Australia is largely unknown. However, it is believed that the Antarctic minke whale migrates up the WA coast to approximately 20°S during Australian winter to feed and possibly breed (Bannister *et al.* 1996).

7.1.8 Bryde's Whale

The Bryde's whale is found all year round in tropic and temperate waters (Kato 2002). Two forms are recognised: inshore and offshore Bryde's whales. It appears that the inshore form is restricted to the 200 m depth isobar whilst the offshore form is found in deeper waters of 500-1,000 m (DoEE 2017c). Both forms are expected to be found in zones of upwelling where they feed on shrimp like crustaceans (Bannister *et al.* 1996). Little is known about the population abundance of Bryde's whale, the location of exact breeding and calving grounds and large-scale migration patterns (DoEE 2017c). It is however, suggested that the offshore form migrates seasonally, heading towards warmer tropical waters during the winter.

7.1.9 Killer Whale

The killer whale has a widespread global distribution and has been recorded in waters of all Australian states/territories (Bannister *et al.* 1996). Whilst more commonly found in cold, deeper waters, killer whales have been observed along the continental slope, shelf and shallow coastal areas of WA. Killer whales are known to make seasonal movements and are most likely to follow the migratory routes of their prey.

7.1.10 Indo-Pacific Humpback Dolphin

The Indo-pacific humpback dolphin is typically found in water less than 20 m deep, but has been recorded in waters up to 40 m deep. This species is generally found in association with river mouths, mangroves, tidal channels and inshore reefs (DoEE 2016a). This species of dolphin is known to have resident groups that forage, feed, breed and calve in the state waters, including Roebuck Bay, Dampier Peninsula, King Sound north, Talbot Bay, Anjo Peninsula, Vansittart Bay, Napier Broome Bay and Deception Bay (which are all outside of the EMBA) (DoEE 2016a). No Indo-pacific humpback dolphin BIAs were identified in the operational area or EMBA.

7.1.11 Spotted Bottlenose Dolphin

The spotted bottlenose dolphin (*Tursiops aduncus*) (Arafura / Timor Sea populations) is generally considered to be a warm water subspecies of the spotted bottlenose dolphin, occurring in shallow (often <10 m deep) inshore waters (Bannister et al., 1996; Hale et al., 2000). The known distribution of the spotted bottlenose dolphin extends from Shark Bay north to the western edge of the Gulf of Carpentaria in Australia (DoEE 2016b). No spotted bottlenose dolphin BIAs were identified in the operational area or EMBA.

7.1.12 Australian Sea Lion

The Australian sea lion is endemic to Australia. Breeding colonies are found only in South Australian and Western Australian waters. There are currently 76 known Australian sea lion pupping locations along the coast and offshore islands between the Houtman Abrolhos Islands in Western Australia to the Pages Islands in South Australia (DSEWPaC 2013). The species has also been recorded at Shark Bay (DoE 2014a).

BIAs for foraging, haul-out and breeding sites identified by the National Conservation Values Atlas are located within the Houtman Abrolhos Islands which is within the EMBA (DoEE 2017b). Male Australian sea lions have been recorded foraging in areas up to 60 km away from their birth colonies, with potentially larger dispersal ranges up to 180 km (Hamer *et al*. 2011). However, female Australian sea lions have restricted home ranges, with high rates of natal site fidelity and limited gene flow with other regions (Campbell 2005). The Australian sea lion BIAs in the EMBA are outlined in **Table 7-3** and is depicted in **Figure 7-2.**

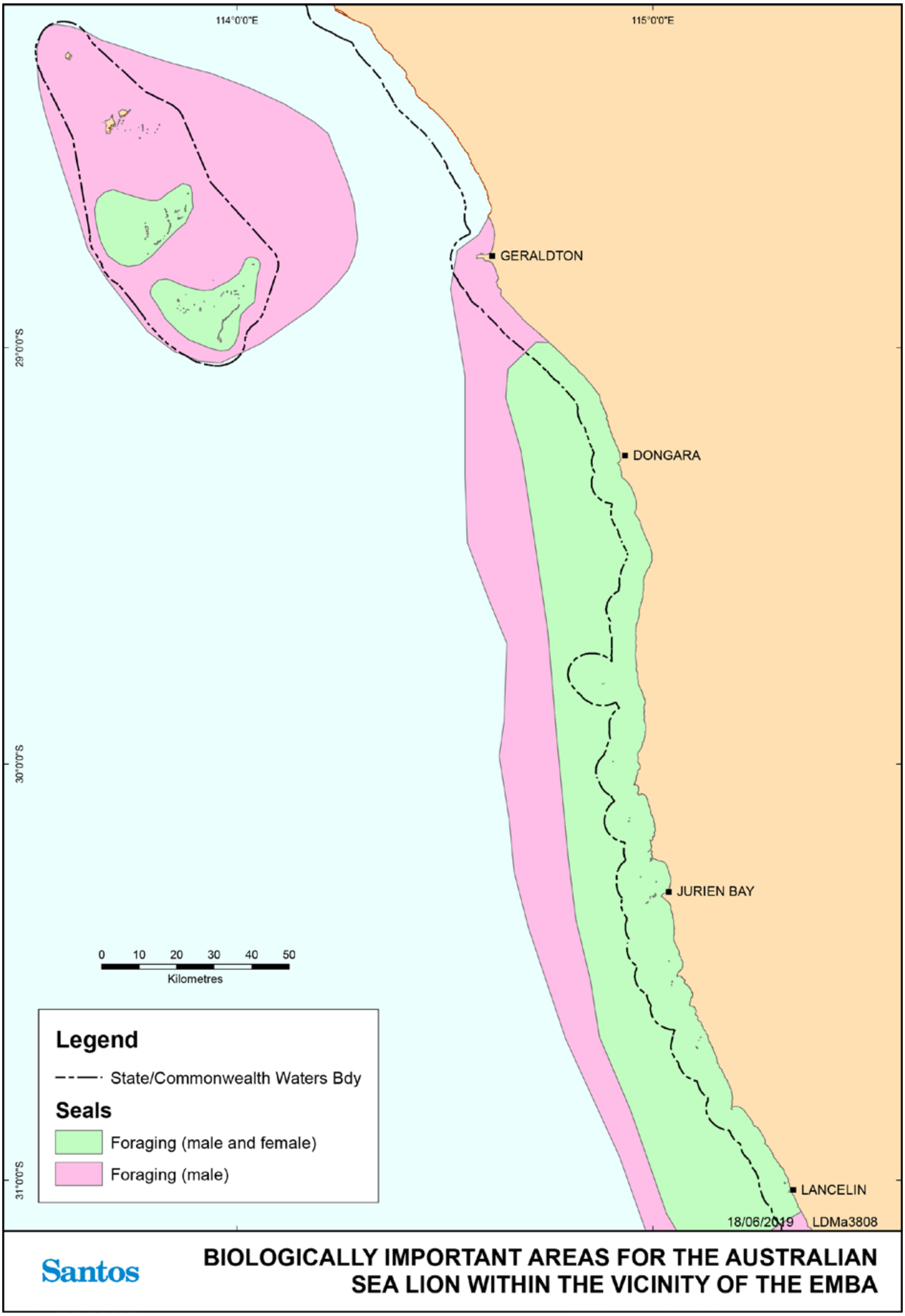


Figure 7-2: Biologically important areas within the EMBA – Australian sea lion

7.1.13 Dugongs

Dugongs (*Dugong dugon*) are large herbivorous marine mammals (up to 3 m) that feed off seagrass and generally inhabit coastal areas. Key populations within either the operational area or EMBA include: Ningaloo Marine Park and Exmouth Gulf, the Pilbara coast and offshore areas including Montebello/Barrow/Lowendal Islands (Marsh *et al*. 2002; DSEWPaC 2012). Dugong distribution and movement is based on the abundance, size and species of seagrass meadow. Dugongs can migrate hundreds of kilometres between seagrass habitat. The dugong BIAs in the operational area and EMBA are detailed in **Table 7-3** and shown in **Figure 7-3**.

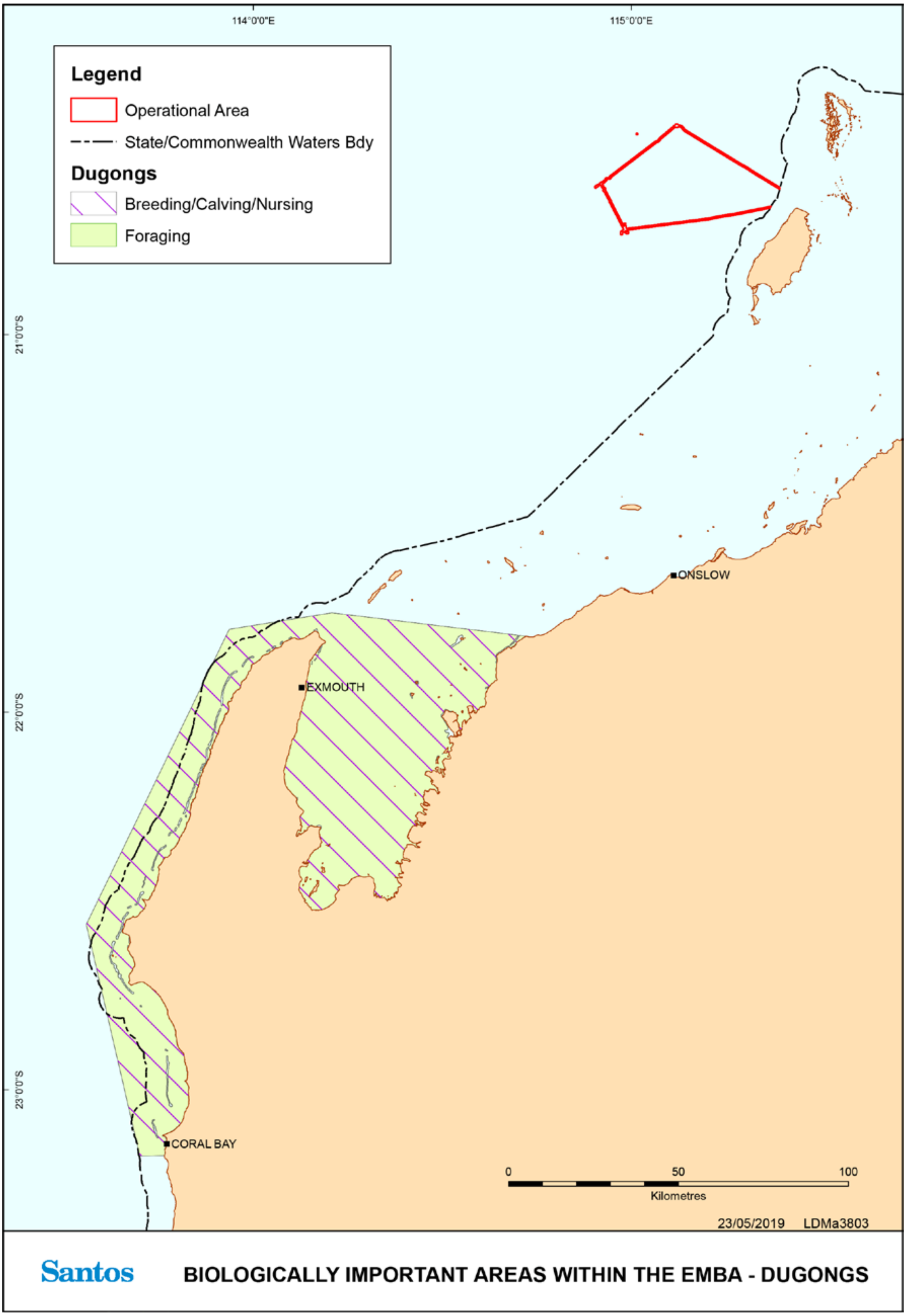


Figure 7-3: Biologically important areas within the EMBA – Dugongs

Table 7-2: Summary of information for marine mammals listed as threatened under the EPBC Act

Aspect	Sei whale	Blue whale	Fin whale	Southern right whale	Humpback whale	Australian sea lion
Species expected in operational area	Unknown	Yes	Unknown	Unlikely, southern distribution	Yes	Unlikely, southern distribution
Migration depth (m)	Unknown, prefers offshore waters	500- 1,000	Unknown	n/a	Up to 100	n/a
Migration seasonality	Unknown	Apr to Aug (north), Oct to Jan (south)	Unknown	n/a	Jun to Nov	n/a

7.2 Biologically Important Areas / Critical Habitat – Marine Mammals

Table 7-3 below provides an overview of BIAs in the operational area and EMBA for marine mammals.

The DoEE may also make recovery plans for threatened fauna listed under the EPBC Act. The EPBC Act requires that 'habitat critical to the survival of the listed threatened species' is identified in recovery plans, relevant recovery plans are listed in **Section 13.2**[7].

In addition, both the EPBC Act and WA *Biodiversity Conservation Act 2016* and associated regulations (2018) provide for the listing of critical habitat - habitat 'critical to the survival of the threatened species'. To date no critical habitat in WA has been listed under either Act.

Table 7-3: Biologically important areas within the operational area and EMBA– marine mammals

Species	Scientific name	Aggregation area and use	Biologically important areas within EMBA	Biologically important areas overlap with the operational area (Yes/No)
Blue and pygmy blue whales	*Balaenoptera musculus*	Migration – along the continental shelf edge off the WA coastline, extending offshore near Scott Reef and into Indonesian waters Foraging – along Ningaloo reef, around Scott Reef, around the Perth canyon	Pygmy blue whale - Augusta to Derby. Tend to pass along the shelf edge at depths of 500 m to 1,000 m; appear close to coast in the Exmouth-Montebello Islands area on southern migration. Ningaloo	Yes (foraging only)
Humpback whale	*Megaptera novaeangliae*	Breeding/calving/nursing/resting – Exmouth Gulf Migration - northern migration deeper waters of the continental shelf, southward migration – along the WA mainland	Cape Leeuwin to Houtman Abrolhos Exmouth Gulf Houtman Abrolhos Islands North of Houtman Abrolhos Shark Bay The migration corridor extends from the coast to out to approximately 100 km off shore in the Kimberley region extending south to North West Cape. From North West Cape to south of Shark Bay the migration corridor is	Yes (Migration only)

[7] Further background information on BIA and identification of critical habitat in recovery plans is provided in Section 5.4

Species	Scientific name	Aggregation area and use	Biologically important areas within EMBA	Biologically important areas overlap with the operational area (Yes/No)
			reduced to approximately 50 km.	
Australian sea lion	*Neophoca cinerea*	Foraging – male and female – Houtman Abrolhos Island, mid-west coast (more restricted spatial extent than males) Foraging – males Houtman Abrolhos Island, mid-west coast down to Perth Breeding – Albrolhos Island Haul Out Sites –Albrolhos Island	Houtman Abrolhos Islands Mid-west coast, includes Jurien Bay and Cervantes	No
Dugong	*Dugong dugon*	Foraging – Exmouth and Ningaloo coastline Breeding/calving/nursing – Exmouth and the Ningaloo coastline	Between Peron Peninsula & Faure Island, Shark Bay Dirk Hartog Island, Shark Bay East of Faure Island, Shark Bay Exmouth Gulf Kimberley coast, Dampier Peninsula North East Peron Peninsula, Shark Bay North of Faure Island, Shark Bay Pilbara near Dampier Peninsula South Passage, Shark Bay Useless Loop, Shark Bay	No

8. Birds

Marine waters and coastal habitat in the operational area and EMBA contain key habitats that are important to birds, including offshore islands, sandy beaches, tidal flats, mangroves and coastal and pelagic waters. These habitats support a variety of birds which utilise the area in different ways and at different times of the year (DSEWPaC 2012a). Birds can be broadly grouped according to their preferred foraging habitat as coastal/ terrestrial birds, seabirds and shorebirds.

Coastal or terrestrial species inhabit the offshore islands and coastal areas of the mainland throughout the year. These species are either primarily terrestrial, or they may forage in coastal waters. Resident coastal and terrestrial species include osprey (*Pandion cristatus*), white-bellied sea eagle (*Haliaeetus leucogaster*), silver gull (*Larus novaehollandiae*) and eastern reef egret (*Egreta sacra*) (DEWHA 2008a).

Seabirds include those species whose primary habitat and food source is derived from pelagic waters. These species spend the majority of their lives at sea, ranging over large distances to forage over the open ocean. Seabirds present in the area include terns, noddies, petrels, shearwaters, tropicbirds, frigatebirds boobies and albatrosses (DEWHA 2008a).

Shorebirds, including waders, inhabit the intertidal zone and adjacent areas. Some shorebird species, including oystercatchers are resident (Surman & Nicholson 2013). Other shorebirds are migratory and include species that utilise the East Asian–Australasian Flyway, a migratory pathway for millions of migratory shorebirds that travel from Northern Hemisphere breeding grounds to Southern Hemisphere resting and foraging areas. Shorebirds that regularly migrate through the area include the *Scolopacidae* (curlews, sandpipers etc.) and *Charadriidae* (plovers and lapwings) families.

Surveys in the area by Santos WA and other agencies have built a picture of diverse avifauna. A summary of research is discussed below, followed by information on threatened and migratory birds. Wetlands of international importance are discussed in **Section 9.2**.

8.1 Regional Surveys

8.1.1 Abrolhos Islands

The Abrolhos Islands are one of the most significant seabird nesting areas in the eastern Indian Ocean with over two million birds breed on the islands and small rocky atolls in the Abrolhos (DoF 2012). The mixture of species is unique, as subtropical and tropical species, and littoral and oceanic foragers, share the breeding islands. A total of 95 bird species have been recorded as residents or visitors to the Abrolhos Islands. Of these 35 species are known to breed at the Abrolhos (DoF, 2012):

+ Common noddy (rookery – Pelseart Island): The Abrolhos supports 80 per cent of the Australian breeding population of the common noddy (Anous stolidus) with up to 250,000 common noddies breed at Pelsaert Island. These birds lay their eggs in spring, but the actual month can vary, depending on their food supply and the weather conditions existing in offshore waters (DoF 2012);
+ Caspian tern (rookeries – Leo Island, West Wallabi Island and Pelsaert Island): Unlike other more social terns, Caspian terns (Hydroprogne caspia) are usually solitary nesters. There are less than 150 of these breeding at the Abrolhos, across 22 islands (DoF 2012);
+ Wedge-tailed shearwaters (rookeries): The Abrolhos are the most important breeding sites in Australia for the wedge tailed shearwater (Ardenna pacifica), with between 500,000 and a million of these birds breeding there every year, predominantly on West Wallabi Island. The wedge-tailed shearwater breeding colonies at the Abrolhos are the largest in Australia (DoF 2012);
+ Bridled tern (rookeries – Gun Island, Leo Island, Pelsaert Island, Little North Island, Fisherman Islands, Beagle Islands and Penguin Island): Bridled terns (Onychoprion anaethetus) breed on 90 islands throughout the Abrolhos. These birds fly north for the winter, through Indonesia to waters around the Phillippines. There are approximately 4,000 bridled terns who return to the Abrolhos around October every

year to lay their eggs. Bridled terns nest on more islands in the Abrolhos than any other bird species (DoF, 2012);

+ Osprey (nesting area – Pelseart Island): Up to 100 eastern ospreys (Pandion cristatus) nest at a number of sites throughout all three island groups at the Abrolhos, including nesting platforms made from converted rock lobster pots and stacked fishing equipment on jetties (DoF 2012);
+ White-bellied sea eagle (nesting area – West Wallabi Island): At the Abrolhos, there are up to 50 breeding white-breasted sea eagles (Haliaeetus leucogaster), spread across all three island groups (DoF 2012);
+ Australian lesser noddy (feeding area and rookeries Morley Island, Wooded Island and Pelseart Island): In Australia the Australian lesser noddy is only known to breed in this area and is known to forage between the islands and the continental shelf edge; and
+ Other areas rookeries identified for both the wedge-tailed shearwater and bridled tern within the south west area include Lancelin Island, Rottnest Island and Safety Bay.

8.1.2 North West Cape

Avifauna surveys of the North West Cape have recorded 144 bird species, one third of which are seabirds and shorebirds (resident and migratory) (May *et al*. 1983). Approximately 33 species of seabirds and shorebirds are found in the Ningaloo Marine Park with the main breeding areas at Mangrove Bay, Mangrove Point, Point Maud, the Mildura wreck site and Fraser Island (CALM & MPRA 2005a).

8.1.3 Murion Islands and Exmouth Gulf Islands

Murion Islands and Exmouth Gulf Islands are generally lacking in published bird observations data. Early indications from surveys commissioned by Santos WA in 2013/14 indicate that South and North Murion Islands are regionally significant in terms of wedge-tailed shearwater (*Puffinus pacificus*) nesting, whilst Bessiers and Fly islands are also significant (Surman pers comm. 2013). Nine coastal/terrestrial species and 21 shorebirds were identified on the Murion and Exmouth Gulf Islands during the first of these surveys and seven bird species were recorded nesting (Surman 2013).

8.1.4 Dampier Archipelago/Cape Preston Region

The Dampier Archipelago/Cape Preston region is a nesting area for at least 16 species of seabirds. Many of the islands and rocks in the area are known breeding grounds for birds, including wedge-tailed shearwaters (*Puffinus pacificus*), Caspian terns (*Sterna caspia*), bridled terns (*Sterna anaethetus*) and roseate terns (*Sterna dougallii*). Small islands and islets such as Goodwyn Island, Keast Island and Nelson Rocks provide important undisturbed nesting and refuge sites and Keast Island provides one of the few nesting sites for pelicans in WA (CALM & MPRA 2005b).

8.1.5 Barrow Island and Lowendal Island Group

Barrow Island and surrounding islands have a diverse avifauna comprising at least 110 species, including 11 resident land birds, eight resident seabirds, 17 seabirds, 22 species of migratory waders, six resident shorebirds and 43 irregular visitors (Surman 2003). The avifauna of Barrow Island is thus poor in terms of land birds and waterfowl compared to mainland areas of the Pilbara, but rich in migratory waders and seabirds. Compared to other nearby offshore islands, Barrow Island has substantially more migratory waders but fewer breeding seabirds (Surman 2003).

The Lowendal Island Group has a diverse avifauna comprising 89 recorded species (Dinara Pty Ltd. 1991, Burbidge *et al*. 2000). Six species of resident land birds and six species of raptors have been recorded at the Lowendal Islands (Surman & Nicholson 2012). Up to fourteen seabird species have been observed at any one time during annual surveys of the Lowendal Islands between 2004 and 2012. Surveys at the Montebello Islands have recorded 70 bird species. This includes 12 species of seabirds and 14 species of migratory shorebirds (Burbidge *et al*. 2000).

8.1.6 Varanus, Airlie, Serrurier, Bridled, Abutilon, Beacon and Parakeelya Islands

Wedge-tailed shearwaters have been identified to nest on Varanus, Airlie, Serrurier and Bridled Islands (Astron 2017a). Breeding participation on the islands appears to be largely influenced by pre-breeding oceanographic conditions (Astron 2017a). Monitoring in 2016/17 was undertaken by Santos WA and demonstrated the colony sizes for wedgetailed shearwaters to be within or above previously reported ranges (Astron 2017a). This is informed though monitoring that has been undertaken under the Integrated Shearwater Monitoring Program (ISMP), established in 1994.

In 2016/17, areas of potential wedge-tailed shearwater nesting habitat were recorded on Varanus Island (5.53 ha) and Airlie Island (12.47 ha) and surrounding islands of Bridled (2.94 ha), Serrurier (130.89 ha), Abutilon (2.02 ha) and Parakeelya (1.66 ha) (Astron 2017a). The number of wedge-tailed shearwater breeding pairs was also estimated for each of Varanus (1,492 +/- 702), Airlie (600 +/- 124), Bridled (1,039 +/- 342), Serrurier (23,240 +/- 4,341), Abutilon (317 +/- 210) and Parakeelya (172 +/- 138) islands (Astron 2017a).

Other seabird species utilising Abutilon, Beacon, Bridled and Parakeelya islands for nesting include bridled terns, silver gulls, crested terns and lesser crested terns. Monitoring for these seabirds in 2016/17 was also completed by Santos WA , with monitoring results concluded to support previous trends for all species. Bridled terns mainly utilise Abutilon, Bridled and Parakeelya islands for breeding, with smaller numbers noted on Beacon and Varanus Islands. The bridled terns have not been recorded on Airlie Island and only in very small numbers on Varanus Island (Astron 2017b).

Silver gull numbers appear to be growing across the region (2010/2011). However, reasons for this are unknown but considered possibly to be due to greater prey availability or immigration from the mainland (Astron 2017b). Silver gulls have been found to utilise Bridled, Parakeelya, Abutilon and Beacon islands longer term for breeding. Silver gulls have not been identified to nest on Varanus island and were only recorded nesting on Airlie island for the first time in 2016/17 since monitoring commencement in 2004/05 (Astron 2017b).

The crested tern and lesser crested tern are noted as nomadic breeders that appear to use a consistent subset of islands for breeding. In 2016/17, Beacon Island was the favourable nesting site for the crested tern and lesser crested tern (Astron 2017b). Surveys in the vicinity of Port Hedland (Bennelongia 2011) recorded 23 species of migratory shorebird between 2002 and 2011. Terrestrial/coastal and seabird species were not targeted. A total of 4,248 migratory shorebirds of 18 species were observed during the field survey in April 2011.

8.2 Threatened Species

A Protected Matters search of the EMBA and operational area identified 45 and 14 bird species (**Appendix A**), respectively, listed under the EPBC Act as threatened and/or migratory.

An examination of the species profile and threats database (DoEE 2017a) and The Action Plan for Australian Birds (Garnet 2011) showed that some listed bird species are not expected to occur in significant numbers in the marine and coastal environments in the EMBA and operational area due to their terrestrial or southern distributions. Hence, these species are not discussed further.

EPBC Act threatened species expected to occur in the EMBA and operational area are listed in **Table 8-1** along with their WA conservation status (as applicable), and discussed below. BIAs for birds are detailed in **Table 8-5** and depicted in **Figure 8-1**.

Table 8-1: Birds listed as threatened under the EPBC Act

Scientific Name Common Name	Conservation Status		Likelihood of occurrence in operational area[8]	Likelihood of occurrence in EMBA	Biologically important area in operational area or EMBA
	Biodiversity Conservation Act 2016	Environment Protection and Biodiversity Conservation Act 1999			
Shorebirds					
Calidris canutus Red knot	Endangered	Endangered	Species or species habitat may occur within area	Species or species habitat known to occur within area	None - No BIA defined
Calidris ferruginea Curlew sandpiper	Critically endangered	Critically endangered	Species or species habitat may occur within area	Species or species habitat known to occur within area	None - No BIA defined
Limosa lapponica baueri Western Alaskan bar-tailed godwit	Vulnerable	Vulnerable	Not likely to occur	Species or species habitat may occur within area	None - No BIA defined
Limosa lapponica menzbieri Northern Siberian bar-tailed godwit	Critically endangered	Critically endangered	Not likely to occur	Species or species habitat may occur within area	None - No BIA defined
Numenius madagascariensis Eastern curlew	Critically endangered	Critically endangered	Species or species habitat may occur within area	Species or species habitat known to occur within area	None - No BIA defined
Malurus leucopterus edouardi White-winged Fairy-wren (Barrow Island)	Vulnerable	Vulnerable	Not likely to occur	Species or species habitat likely to occur within area	None - No BIA defined

[8] Species that are considered "not likely to occur" were not identified during the PMST searches.

Scientific Name Common Name	Conservation Status		Likelihood of occurrence in operational area[8]	Likelihood of occurrence in EMBA	Biologically important area in operational area or EMBA
	Biodiversity Conservation Act 2016	Environment Protection and Biodiversity Conservation Act 1999			
Malurus leucopterus leucopterus White-winged Fairy-wren (Dirk Hartog Island)	Vulnerable	Vulnerable	Not likely to occur	Species or species habitat likely to occur within area	None - No BIA defined
Rostratula australis Australian painted snipe	Endangered	Endangered	Not likely to occur	Species or species habitat may occur within area	None - No BIA defined
Ardenna carneipes Flesh-footed shearwater	Vulnerable	Migratory Marine	Not likely to occur	Foraging, feeding or related behaviour likely to occur within area	None - BIA not found in EMBA or operational area
Seabirds					
Phoebetria fusca Sooty Albatross	Endangered	Vulnerable	Not likely to occur	Species or species habitat may occur within area	None - No BIA defined
Anous tenuirostris melanops Australian lesser noddy	Endangered	Vulnerable	Not likely to occur	Foraging, feeding or related behaviour known to occur within area	Yes, within the EMBA only – refer to **Table 8-5**
Diomedea amsterdamensis Amsterdam albatross	Critically Endangered	Endangered	Not likely to occur	Species or species habitat likely to occur within area	None - No BIA defined
Diomedea epomophora Southern royal albatross	Specially protected (migratory)	Vulnerable	Not likely to occur	Species or species habitat likely to occur within area	None - No BIA defined
Diomedea exulans Wandering albatross	Specially protected (migratory)	Vulnerable	Not likely to occur	Species or species habitat likely to occur within area	None - BIA not found in EMBA

Scientific Name Common Name	Conservation Status		Likelihood of occurrence in operational area[8]	Likelihood of occurrence in EMBA	Biologically important area in operational area or EMBA
	Biodiversity Conservation Act 2016	Environment Protection and Biodiversity Conservation Act 1999			
					or operational area
Diomedea sanfordi Northern royal albatross	Endangered	Endangered	Not likely to occur	Species or species habitat likely to occur within area	None - No BIA defined
Macronectes giganteus Southern giant petrel	Specially protected (migratory)	Endangered	Species or species habitat may to occur within area	Species or species habitat may occur within area	None - BIA not found in EMBA or operational area
Macronectes halli Northern giant petrel	Specially protected (migratory)	Vulnerable	Not likely to occur	Species or species habitat may occur within area	None - BIA not found in EMBA or operational area
Papasula abbotti Abbott's booby	-	Endangered	Not likely to occur	Species or species habitat may occur within area	None - No BIA defined
Pterodroma mollis Soft-plumaged petrel	-	Vulnerable	Not likely to occur	Foraging, feeding or related behaviour known to occur within area Overlaps foraging BIA.	Yes – within EMBA only. Refer to **Table 8-5**
Sternula nereis Australian fairy tern	Vulnerable	Vulnerable	Breeding known to occur within area	Breeding known to occur within area	Yes, occurs in operational area and EMBA – refer to **Table 8-5**
Thalassarche melanophris Black-browed albatross	Endangered	Vulnerable	Not likely to occur	Species or species habitat may occur within area	None - BIA not found in EMBA

Scientific Name Common Name	Conservation Status		Likelihood of occurrence in operational area[8]	Likelihood of occurrence in EMBA	Biologically important area in operational area or EMBA
	Biodiversity Conservation Act 2016	Environment Protection and Biodiversity Conservation Act 1999			
					or operational area
Thalassarche cauta steadi White-capped albatross	Specially protected (migratory)	Vulnerable	Not likely to occur	Foraging, feeding or related behaviour may occur within area	None - BIA not found in EMBA or operational area
Thalassarche cauta Shy albatross	Endangered	Vulnerable	Not likely to occur	Species or species habitat may occur within area	None - BIA not found in EMBA or operational area
Thalassarche carteri Indian yellow-nosed albatross	Specially protected (migratory)	Vulnerable	Not likely to occur	Foraging, feeding or related behaviour may occur within area	None - BIA not found in EMBA or operational area
Thalassarche impavida Campbell albatross	Specially protected (migratory)	Vulnerable	Not likely to occur	Species or species habitat may occur within area	None - BIA not found in EMBA or operational area

8.2.1 Shorebirds

Red Knot (New Siberian Islands and north-eastern Siberia)

The red knot is a migratory shorebird and the species includes five subspecies, including two found in Australia, *Calidris canutus piersmai* and *Calidris canutus rogersi*. The red knot breeds in Siberia and spends the non-breeding season in Australia and New Zealand. Non-breeding season is spent on tidal mudflats or sandflats where they feed on intertidal invertebrates, especially shellfish (Garnet et al. 2011).

Curlew Sandpiper

This species is a migratory shorebird that breeds in north Siberia and spends the non-breeding season from western Africa to Australia (Bamford et al. 2008). The curlew sandpiper occurs around coastal Australia and preferred habitats include coastal brackish lagoons, tidal mud and sand flats, estuaries, saltmarshes and less often inland. Their diet is mainly comprised of polychaete worms, molluscs and crustaceans (Higgins & Davies 1996 in Garnet et al. 2011).

Bar-tailed Godwit (Western Alaskan and Northern Siberian Subspecies)

Two subspecies of the bar-tailed godwit exist, as determined by their breeding locations in Siberia and Alaska (Bamford *et al*. 2008). Non-breeding birds migrate to the coasts of Australia. The western Alaskan subspecies occurs especially on the north and east coasts of Australia whilst the northern Siberian subspecies occurs especially along the coasts of north Western Australia (DoEE 2017b).

Non-breeding birds are found on muddy coastlines, estuaries, inlets, mangrove-fringed lagoons and sheltered bays, feeding on annelids, bivalves and crustaceans (Higgins and Davies 1996 in Garnet *et al*. 2011).

Eastern Curlew

The eastern curlew is a migratory shorebird that breeds in Siberia, Kamchatka and Mongolia and migrates to coastal East Asia and Australia. The South Korean Yellow Sea is an important staging post for this species. Non-breeding birds occur around coastal Australia, are more common in the north and have disappeared or become much rarer at many sites along the south coast (Garnet 2011).

Non-breeding birds are present at estuaries, mangroves, saltmarshes and intertidal flats, particularly those with extensive seagrass (Zosteraceae), where they feed on marine invertebrates, especially crabs and small molluscs (Higgins & Davies 1996 in Garnet 2011).

Australian Painted Snipe

The Australian painted snipe has been recorded at wetlands in all states of Australia (DoE 2014b). The Australian painted snipe generally inhabits shallow terrestrial freshwater (occasionally brackish) wetlands, including temporary and permanent lakes, swamps and claypans. They also use inundated or waterlogged grassland or saltmarsh, dams, rice crops, sewage farms and bore drains. Typical sites include those with rank emergent tussocks of grass, sedges, rushes or reeds, or samphire; often with scattered clumps of lignum Muehlenbeckia or canegrass or sometimes tea-tree (*Melaleuca*). The Australian painted snipe sometimes utilises areas that are lined with trees, or that have some scattered fallen or washed-up timber (DoE 2014b).

8.2.2 Seabirds

Australian Lesser Noddy

This species is usually found only around its breeding islands in the Houtman Abrolhos Islands in Western Australia (Storr *et al*. 1986), which is outside the operational area and EMBA. The Australian lesser noddy occupies coral-limestone islands that are densely fringed with white mangrove *Avicennia marina*, and it occasionally occurs on shingle or sandy beaches (Higgins & Davies 1996 in DoEE 2017a). This species is thought to be sedentary or resident, staying near to its breeding islands in the non-breeding season. It may leave nesting islands for short periods during the non-breeding season, and probably forages widely (Higgins & Davies 1996 in DoEE 2017a).

No breeding or BIAs occur within the operational area or EMBA (Higgins and Davies 1996).

lbatrosses

A Protected Matters search of the waters in the EMBA (**Appendix A**) identified several albatross species that may occur in the area, comprised of the southern royal albatross, northern royal albatross, Amsterdam albatross, sooty albatross, wandering albatross, Indian yellow-nosed albatross, shy albatross, white-capped albatross, black-browed albatross and the Campbell albatross that may occur in the area. All these species predominantly occur in subantarctic to subtropical waters and breed on islands in the southern oceans (DoEE 2017a).

The National Conservation Values Atlas (DoEE 2017b) and the National Recovery Plan for Threatened Albatrosses and Giant Petrels 2011-2016 (DSEWPaC 2011) do not identify any BIAs for these species in the EMBA.

Southern Giant Petrel

The southern giant petrel is a highly migratory bird with a large natural range. This species occurs from Antarctic to subtropical waters and breeds on the Antarctic continent, peninsular and islands and on subantarctic islands and South America. Breeding occurs annually between August and March (DoEE 2017a).

The National Conservation Values Atlas (DoEE 2017b) and the National Recovery Plan for Threatened Albatrosses and Giant Petrels 2011-2016 (DSEWPaC 2011) do not identify any BIAs for this species in northern Western Australia.

Northern Giant Petrel

The northern giant petrel occupies the Antarctic Polar Front. In summer, it occurs predominantly in sub-Antarctic to Antarctic waters, usually between 40 and 64° The northern giant-petrel breeds on sub-Antarctic islands. Its breeding range extends into the Antarctic zone at South Georgia. It nests in coastal areas where vegetation or broken terrain offers shelter, on sea-facing slopes, headlands, in the lee of banks, under or against vegetation clumps, below cliffs or overhanging rocks, or in hollows. On Campbell Island, it nests on the edge of the coastal plateau. Tussock-grass is widespread at many breeding sites. Its nests are built in secluded, coastal sites, sheltered by heavy vegetation. On Antipodes Island, it nests under *Senecio antipoda* (DoE 2014c).

Soft-Plumaged Petrel

The soft-plumaged petrel is generally found over temperate and subantarctic waters in the South Atlantic, Southern Indian and western South Pacific Oceans. The species breeds colonially on islands in the southern oceans. Breeding occurs from August to May (Marchant & Higgins 1990 in DoEE 2017a).

A BIA for this species is identified for foraging in seas north to 21°30’S off of WA.

Abbott’s Booby

Currently, Abbott's booby is only known to breed on Christmas Island and to forage in the waters surrounding the island (DoE 2014d), which is outside of the operational area and EMBA. Within Christmas Island, most nests are found in the tall plateau forest on the central and western areas of the island, and in the upper terrace forest of the northern coast.

Australian Fairy Tern

The fairy tern is distributed in a large geographic range between Australia, New Zealand and New Caledonia. Three subspecies have been identified, one of which is found in Australia. The Australian fairy tern occurs along the coasts of Victoria, Tasmania, South Australia and Western Australia; occurring as far north as the Dampier Archipelago (DoEE 2017a). The subspecies has been found in embayments of a variety of habitats including offshore, estuarine or lacustrine islands, wetlands and mainland coastline (Higgins & Davies 1996 in DoE 2014e, Lindsey 1986).

Australian fairy terns nest on sheltered sandy beaches, spits and banks above the high tide line and below vegetation. The Australian fairy tern breeds from August to February depending on the location of the breeding colony (Higgins & Davies 1996 in DoEE 2017a). They generally nest in small colonies of up to 100 birds, although larger colonies of more than 1,400 pairs have been reported in Western Australia (Hill *et al*. 1988).

The National Conservation Values Atlas (DoEE 2017b) identifies the vicinity of the lower north-west coast (north to Dampier Archipelago) as BIAs for breeding (**Figure 8-1**). Biologically important breeding areas were also identified scattered along the coast between Shark Bay and the Pilbara (**Table 8-5**).

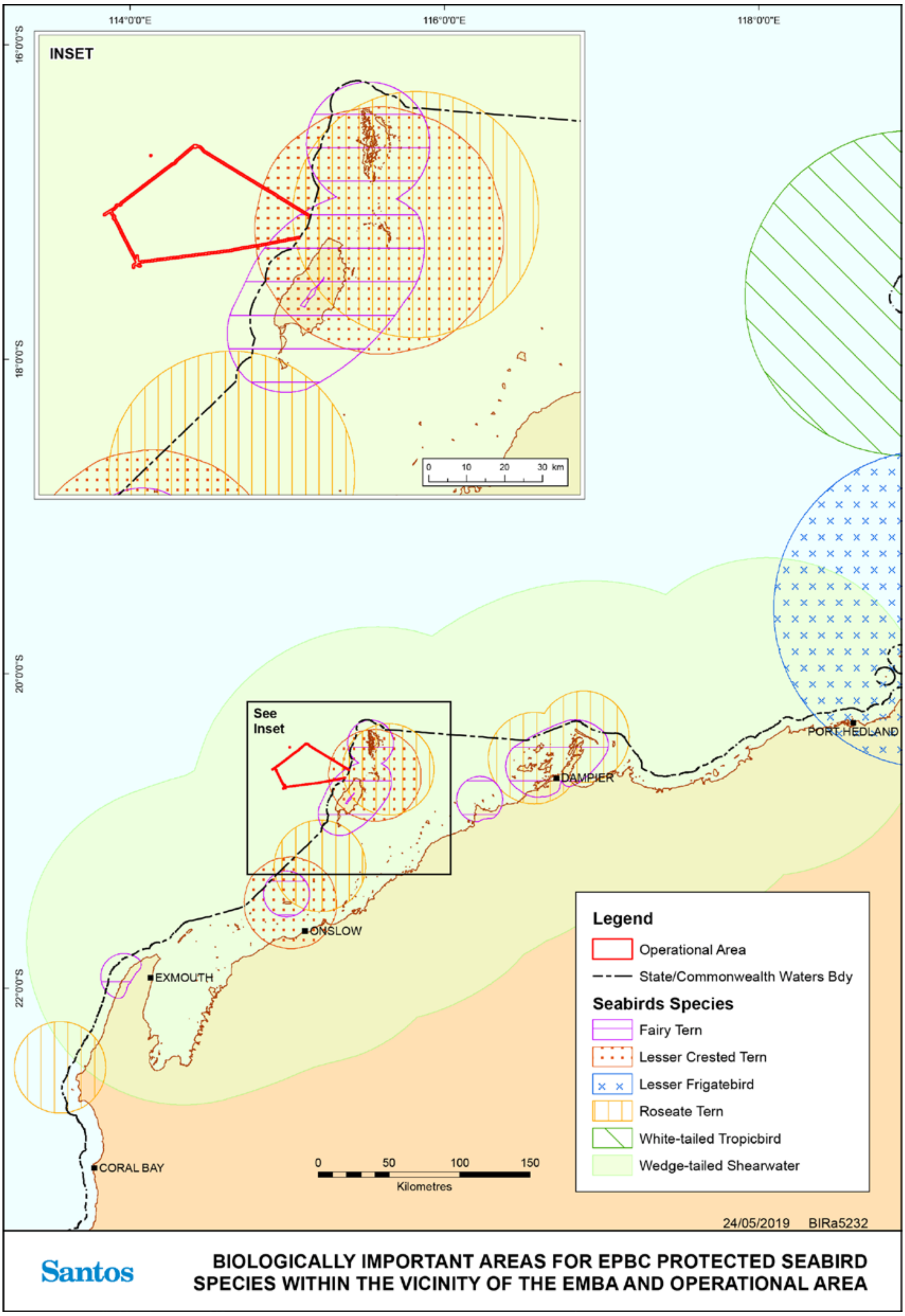


Figure 8-1: Biological important areas within the operational area and EMBA – Seabirds

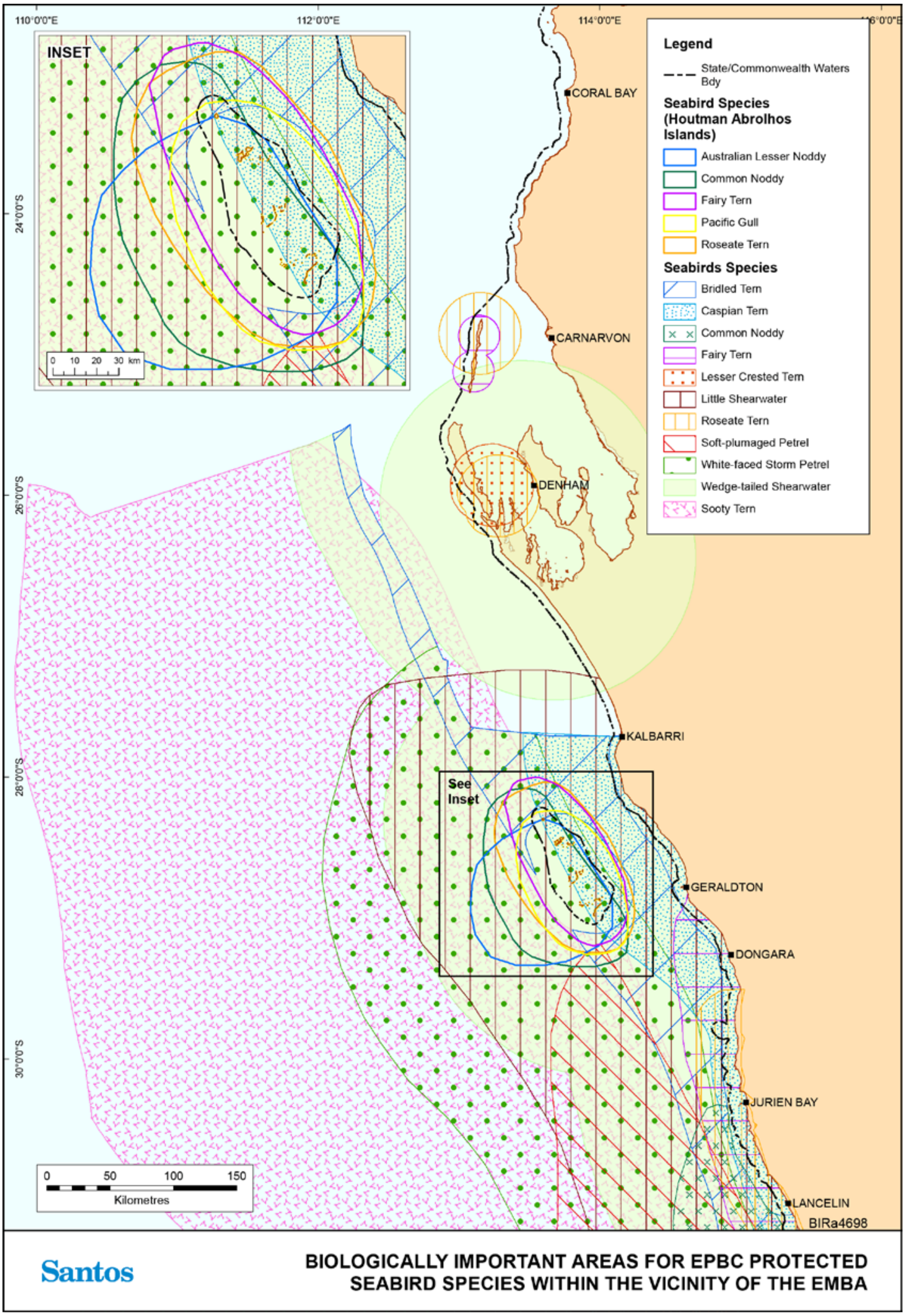


Figure 8-2: Biological important areas within the wider EMBA – Seabirds

Table 8-2: Summary of information for birds listed as threatened under the EPBC Act that may be in the operational area and EMBA

Species	Species expected in EMBA	Species expected in the operational area	Breeding in the EMBA/Seasonality[9]	Foraging
Shorebirds				
Red knot	Yes	Low densities	No	Intertidal invertebrates
Curlew sandpiper	Yes	Low densities	No	Polychaete worms, molluscs and crustaceans taken from shorelines
Western Alaskan bar-tailed godwit	Yes	No	No	Worms, molluscs, crustaceans, insects
Northern giant petrel	Yes	No	No	Squid, crustaceans, fish, offal
Bar-tailed godwit	Yes	Low densities	No	Annelids, bivalves and crustaceans taken from shorelines
Eastern curlew	Yes	Low densities	No	Marine invertebrates associated with seagrass
Australian painted snipe	Yes	No	No	Seeds and small invertebrates
Seabirds				
Australian lesser noddy	May forage Shark Bay	No	No	Small fish taken from marine and coastal waters (DoE 2014b)
Campbell albatross	Low densities	Low densities	No	Cephalopods, fish and crustaceans taken from marine and coastal waters.
Southern giant petrel	Low densities	Low densities	No	Scavenges penguin, seal and whale carcasses. Hunts live birds, penguin chicks' cephalopods and krill. Marine and coastal waters (DoE 2014b).
Soft-plumaged petrel	Low densities	Low densities	No	Cephalopods, fish and crustaceans taken from marine and coastal waters (DoE 2014b)
Australian fairy tern	Yes	Low densities	Yes Aug to Feb	Bait fish taken from coastal waters

[9] No breeding is expected to occur within the operational area.

Species	Species expected in EMBA	Species expected in the operational area	Breeding in the EMBA/Seasonality[9]	Foraging
Abbott's Booby	Low densities	No	No	Fish and squid
Sooty albatross	Low densities	No	No	Fish and squid
Indian yellow-nosed albatross	Low densities	No	No	Fish and squid
Shy albatross	Low densities	No	No	Fish and squid
White-capped albatross	Yes	No	No	Fish and squid
Black-browed albatross	Low densities	No	No	Fish, molluscs, crustaceans
Southern royal ablatross	Low densities	No	No	Fish and squid
Wandering albatross	Low densities	No	No	Fish, squid, crustaceans and carrion
Northern royal albatross	Low densities	No	No	Cephalopods, fish, crustaceans, salps
Amsterdam albatross	Yes	No	No	Foraging in open water on squid, fish and crustaceans

8.3 Migratory Species

Australia is signatory to three international treaties with China, Japan and the Republic of Korea to safeguard migratory bird species, predominantly shorebirds. To facilitate observance of the three agreements, 36 species of migratory shorebirds have been listed as specially protected under both the Commonwealth EPBC Act and the WA *Biodiversity Conservation Act 2016.*

Three internationally recognised areas that support shorebird migrations are protected as wetlands of international importance; Ashmore Reef, Eighty-mile Beach and Roebuck Bay. These wetlands do not occur within the operational area or EMBA and are not discussed further in this document.

The EPBC Act policy statement 3.21 sets out criteria for determining the significance of sites to migratory shorebirds based on the number of migratory species and the proportion of a species population that is supported by the site (DEWHA 2009). Site significance can be difficult to assess, particularly for ephemeral inland wetlands. These areas may be used rarely, depending weather conditions, but still provide important habitat for migratory shorebird species.

Migratory shorebirds require a particular conservation approach due to their migration patterns that take them across international boundaries (Bamford *et al*. 2008). These species and their habitats are sensitive to threats due to their high site fidelity, tendency to aggregate, high energy demands and the need for habitat networks containing both roosting and foraging sites (DEWHA 2009). Migratory shorebirds are known to use networks of connected sites (also known as site complexes). They move within these networks depending on the time of day, availability of resources and environmental conditions at the site (DEWHA 2009).

The types of habitat used by migratory shorebirds in Australia vary across the species identified in the PMST searches. Migratory shorebirds use both coastal and inland habitats that most commonly include:

+ Coastal habitats: coastal wetlands, estuaries, mudflats, rocky inlets, reefs and sandy beaches, sometimes supporting mangroves; and
+ Inland habitats: inland wetlands, floodplains and grassland areas, often with ephemeral water sources (DEWHA 2009).

Feeding guilds provide an explanation for much of the shorebird distribution pattern in the north Western Australia. Feeding guilds that occur within the EMBA for migratory species are summarised in **Table 8-3**. There are no feeding guilds that occur within the operational area.

Table 8-3: Feeding guilds based on prey choice and foraging method (Rogers 1999) adapted from DEC (2003) and Bennelongia (2008)

Feeding Habitat	Feeding Guild	Species
Sea edge	tactile hunters of macrobenthos	Red knot, bar-tailed godwit
Along sandy sea edges or near tidal creeks	tactile hunters of microbenthos	Curlew sandpiper, sharp-tailed sandpiper
Reefs or mangrove fringes	visual hunters of slow surface-dwelling prey	Common sandpiper, silver gull

The Wildlife Conservation Plan (DoE, 2015) for Migratory Shorebirds provides a framework to guide the conservation of migratory shorebirds and their habitat in Australia and, in recognition of their migratory habits, outlines national activities to support their appreciation and conservation throughout the East Asian-Australasian Flyway (EAAF).

The following migratory shorebird species that occur within the EMBA and operational area are subject to the Wildlife Conservation Plan 2015.

Table 8-4: Birds subject to the Wildlife Conservation Plan 2015

Migratory Species	DoEE SPRAT information on distribution within the EMBA
Common Sandpiper	WA distribution + Roebuck Bay + Nuytsland Nature Reserve
Sharp-Tailed Sandpiper	They are widespread from Cape Arid to Carnarvon, around coastal and subcoastal plains of Pilbara Region (Higgins & Davies 1996).
Oriental Practincole[10]	The species occurs at numerous and widespread sites in northern Australia, especially near the Pilbara coasts of northern Western Australia.
Fork-tailed swift	In Western Australia, there are sparsely scattered records of the Fork-tailed Swift along the coast from south-west Pilbara to the north and east Kimberley region, near Wyndham. They are found in the north and north-west Gascoyne Region, north through much of the Pilbara Region, and the south and east Kimberley (Higgins 1999).
Streaked Shearwater	Exmouth Gulf to the north.

[10] Not identified to occur within the operational area from the PMST searches

Shorebird migration patterns are seasonal and vary according to species (DSEWPaC 2012). Generally, shorebirds migrate to northern Australia in August to November. Many birds remain in northern Australia but others disperse southwards (Bennelongia 2011). Migratory shorebird numbers on northern beaches peak in November then again in March as the majority of birds begin their return to the northern hemisphere between March and May. Most migratory shorebirds don't breed in Australia and juvenile birds may spend several years in Australia before reaching maturity and returning north to breed (DEWHA 2009).

8.4 Biologically Important Areas / Critical Habitat – Birds

Table 8-5 below provides an overview of BIAs in the operational area and EMBA for birds. The DoEE may make recovery plans for threatened fauna listed under the EPBC Act. The EPBC Act requires that 'habitat critical to the survival of the listed threatened species' is identified in recovery plans, relevant recovery plans are listed in **Section 13.2**[11].

In addition, both the EPBC Act and WA Biodiversity Conservation Act 2016 and associated regulations (2018) provide for the listing of critical habitat - habitat 'critical to the survival of the threatened species'. To date no critical habitat in WA has been listed under either Act.

Table 8-5: Biologically important areas within the operational area and EMBA - birds

Species	Scientific name	Aggregation area and use	Specific geographic locations for species
Common noddy*	*Anous stolidus*	Foraging	Around Houtman Abrolhos Around Lancelin Island
Wedge-tailed shearwater	*Ardenna pacifica*	Breeding, foraging – west coast from Ashmore Reef to Carnac Island. Kimberley, Pilbara, Gascoyne coasts, Ashmore reef	Breeding (in hundreds of thousands) off west coast from Ashmore Reef (12º15'S) to Carnac I. (32º07'S), and ranging in western seas between 12º00'S and 33º20'S.
Lesser frigatebird*	*Fregata ariel*	Breeding, foraging – Kimberley and Pilbara coasts and islands also Ashmore Reef.	Kimberley and Pilbara coasts and islands also Ashmore Reef.
Caspian tern*	*Sterna caspia*	Foraging - mainly islands (including the Houtman Abrolhos)	In Western Australia found on most coasts, mainly islands (as far offshore as the Houtman Abrolhos)
Bridled tern*	*Sterna anaethetus*	Foraging - West coast of Western Australia and around to Recherche Archipelago	West coast of Western Australia and around to Recherche Archipelago including offshore waters
Sooty tern*	*Sterna fuscata*	Foraging – Indian Ocean	Timor Sea S to 14º30, off NW coast from Lacepede I SW to 117ºE inc Abrolhos, Fisherman & Lancelin Is, accidental on lower west coast to Hamelin Bay. Breeding visitor (late Aug

[11] Further background information on BIA and identification of critical habitat in recovery plans is provided in Section 5.4

Species	Scientific name	Aggregation area and use	Specific geographic locations for species
			- early May) Abrolhos & Lancelin Is; casual winter (Nov - Apr) to Fisherman
White-tailed tropic bird	*Phaethon lepturus*	Breeding – Rowley Shoals	Kimberley, Pilbara and Gascoyne coasts and islands including Rowley Shoals
Soft plumaged petrel*	*Pterodroma mollis*	Foraging - seas north to 21º30'S	In WA found in seas north to 21º30'S.
Little shearwater*	*Puffinus assimilis*	Foraging - From Kalbarri to Eucla	From Kalbarri to Eucla including offshore waters
Roseate tern	*Sterna dougallii*	Breeding – Islands and coastline in the Pilbara	Pilbara coast and islands. North-western and west coasts and islands from Sir Graham Moore Is (13º50'S), south to Mandurah (32º32'S) and as far offshore as Ashmore Reef, Bedout Island. and the Houtman Abrolhos.
Australian lesser noddy*	*Anous tenuirorstris melanops*	Foraging - Houtman Abrolhos Islands	Houtman Abrolhos Islands
Australian fairy tern	*Sternula nereis*	Breeding – Pilbara coasts and islands Foraging – Houtman Abrolhos Islands	Found in the vicinity of lower north-west coast (north to Dampier Archipelagoincluding islands (as far offshore as Houtman Abrolhos). Pilbara and Gascoyne coasts and islands
Lesser crested tern	*Sterna bengalensis*	Breeding - Pilbara coasts and islands	Pilbara coasts and islands.

*BIA overlaps with wider EMBA, but does not overlap with the operational area.

9. Protected Areas

A number of areas in the EMBA are protected under state and federal legislation. Protected areas within the EMBA include World Heritage Areas (WHAs), National and Commonwealth Heritage Areas, and terrestrial conservation reserves (National Parks, Nature Reserves and Conservation Parks) that bound marine waters. These areas are listed in **Table 9-1**, are shown in **Figure 9-1**, and discussed below. Other protected areas include Key Ecological Features (discussed in **Section 10**) and State and Commonwealth Marine Parks/Reserves (discussed in **Section 11** and **Section 12**).

A Protected Matters search of the area of interest (**Appendix A**) identified two protected areas which were deemed to be irrelevant to Santos WA's petroleum activities due to their terrestrial location; the Learmonth Air Weapons Range Facility (Commonwealth Heritage Place) and the Cape Range Subterranean Waterways (Nationally Important Wetland).

There are no Wetlands of International Importance (Ramsar), Wetlands of National Importance or Threatened Ecological Communities protected areas within the EMBA. Therefore, these are not discussed.

One protected area occurs within the operational area, as discussed in **Section 12**.

Table 9-1: Summary of protected areas in waters within the EMBA

Area type	Title
World Heritage Area	Shark Bay The Ningaloo Coast
National Heritage Area	HMAS Sydney II and HSK Kormoran Shipwreck Sites The Ningaloo CoastShark Bay
Commonwealth Heritage Area	Ningaloo Marine Area - Commonwealth Waters
Terrestrial Conservation Reserves e.g. national parks, nature reserves, and conservation parks	Numerous bounding marine waters – refer to **Section 9.4**.

9.1 World Heritage Areas

There are two World Heritage Areas (WHAs) located in marine waters of WA which are intersected by the EMBA: the Ningaloo Coast and Shark Bay (DEC 2012).

9.1.1 Shark Bay

Shark Bay was included on the World Heritage List in 1991 and is one of the few properties inscribed for all four outstanding natural universal values:

+ An outstanding example representing the major stages in the earth's evolutionary history;
+ An outstanding example representing significant ongoing ecological and biological processes;
+ An example of superlative natural phenomena; and
+ Containing important and significant habitats for in situ conservation of biological diversity.

Since 1997, an agreement established the joint management of the Shark Bay WHA by the Australian Commonwealth government and the Western Australian state government, with the operational responsibility by the Western Australian agencies (DEWHA 2008). This agreement also created a Community Consultative Committee and a Scientific Advisory Committee, both of which provide advice as required. The entire WHA encompasses islands and peninsulas, with an area of approximately 2.2 million hectares (70% of which is marine waters), and includes the following areas (UNESCO 2014):

+ Hamelin Pool Marine Nature Reserve;
+ Francois Peron National Park;
+ Shell Beach Conservation Park;
+ Monkey Mia Reserve;
+ Monkey Mia Conservation Park;
+ Zuytdorp Nature Reserve;
+ Bernier, Dorre and Koks Islands Nature Reserves;
+ Dirk Hartog Island National Park; and
+ Various pastoral leases.

The marine environment of the Shark Bay WHA is protected as a State Marine Reserve and is discussed further in **Section 11.1.3**.

9.1.2 The Ningaloo Coast

The Ningaloo Coast was included on the World Heritage List in 2011 and was inscribed for outstanding natural universal values as follows:

+ An example of superlative natural phenomena and areas of exceptional natural beauty and aesthetic importance;
+ outstanding examples representing major stages of Earth's history, including the record of life, significant on-going geological processes in the development of landforms, or significant geomorphic or physiographic features; and
+ the most important and significant natural habitats for in situ conservation of biological diversity, including those containing threatened species of outstanding universal value from the point of view of science or conservation.

The Ningaloo Coast WHA includes (DEWHA 2010):

+ Ningaloo Marine Park (Commonwealth waters);
+ Ningaloo Marine Park (Western Australia state waters);
+ Muiron Island Marine Management Area (including the Muiron Islands);
+ Jurabi Coastal Park;
+ Bundegi Coastal Park;
+ Cape Range National Park; and
+ Learmonth Air Weapons Range.

The Ningaloo Coast World Heritage Area (including the Murion Islands) is managed under a plan that is consistent with the World Heritage Convention and Australia's World Heritage management principles. World Heritage Management principles are set out in regulations and cover matters relevant to the preparation of management plans, the environmental assessment of actions that may affect the property and community consultation processes.

The Australian World Heritage management principles are outlined under Schedule 5 of the EPBC regulations (2000). The objective is to ensure that any likely impact of an action on the World Heritage values of the property should be considered. Any action should be consistent with the protection, conservation, presentation or transmission to future generations of the World Heritage values of the property.

The marine environment of the Ningaloo Coast WHA is protected as a State Marine Park, a Commonwealth Marine Park, and is discussed further in **Section 11.1.1** and **Section 12.3.4**, respectively.

9.2 National Heritage Places

Natural, historic and indigenous places that are of outstanding heritage value to the Australian nation are recorded as National Heritage Places. Three National Heritage Places are found in waters of the EMBA; the Ningaloo Coast, Shark Bay and the HMAS Sydney II and HSK Shipwreck Sites. The Ningaloo Coast is listed as both a World Heritage Area and a Commonwealth Heritage Place, as discussed in **Section 9.1**.

9.2.1 HMAS Sydney II and HSK Kormoran Shipwreck Sites

The naval battle fought in 1941 between the Australian warship HMAS Sydney II and the German commerce raider HSK Kormoran off the Western Australian coast during World War II was a defining event in Australia's cultural history. The loss of HMAS Sydney II, along with its entire crew of 645 following the battle with HSK Kormoran, remains Australia's worst naval disaster (DoE 2014d).

The shipwreck sites are comprised of two areas located approximately 290 km west-southwest of Carnarvon. The shipwrecks of the HMAS Sydney II and HSK Kormoran are located on the seabed approximately 22 km apart (DoE 2014d).

9.2.2 The Ningaloo Coast

See the Ningaloo Coast World Heritage Area (**Section 9.1.2**).

9.2.3 Shark Bay

See Shark Bay World Heritage Area (**Section 9.1.1**).

9.3 Commonwealth Heritage Places

The Commonwealth Heritage Places List comprises natural, indigenous and historic heritage places which are either entirely within a Commonwealth area, or outside the Australian jurisdiction and owned or leased by the Commonwealth or a Commonwealth Authority. One natural Commonwealth Heritage Place is found in the EMBA; the Ningaloo Marine Area – Commonwealth Waters. The Ningaloo Marine Area found in Marine Parks and is discussed further in **Section 12**. The HMAS Sydney II and HSK Kormoran Shipwreck Sites is listed under both National and Commonwealth Heritage Lists and discussed in **Section 9.2.1**

9.4 Coastal Terrestrial Conservations Reserves – bound by marine waters

Conservation reserves are created under the *Land Administration Act 1997*, and once reserved and set aside for conservation purposes are regulated under the *Conservation and Land Management Act (CALM) 1984*. Most conservation reserves in WA are vested in (owned) by the WA Conservation and Parks Commission, an independent statutory body established by the CALM Act 1984, and most are managed by the Department of Biodiversity Parks Conservation and Attractions – Parks and Wildlife Service.

In WA there are three main types of terrestrial conservation reserves with legislative protection:

+ Nature reserves – established for wildlife and landscape conservation; scientific study; and preservation of features of archaeological, historic or scientific interest
+ National parks – as above but also to be used for enjoyment by the public. Have national or international significance
+ Conservation parks – as above but have local or regional significance.

Nature reserves can have an extra classification applied to them and become 'A class' reserves, which generally require an Act of Parliament to alter.

There are numerous terrestrial conservation reserves located adjacent to the coast in the EMBA. The oceanward boundary of the reserves varies. In some cases, the reserves extend to the low water mark, i.e.

including the inter-tidal zone (particularly applicable to older gazetted reserves and terrestrial reserves not surrounded by a marine reserve). While in other cases, the terrestrial reserves extend to the high-water mark e.g. Lowendal Islands Nature Reserve (particularly applicable to terrestrial reserves adjacent to more recently gazetted marine parks). In other cases, the seaward boundary of the reserves is not defined. Management plans also contain the caveat for further consideration of the most appropriate tenure for intertidal areas and management arrangements.

Further information on coastal terrestrial reserves is provided below in **Section 9.4.1** (national parks) and **Section 9.4.2** (nature reserves and conservations parks).

9.4.1 Coastal National Parks

Protected coastal national parks managed under the CALM Act 1984 in the EMBA are listed in **Table 9-2** and shown in **Figure 9-2**. The table also includes: any applicable management plan; whether the park includes the inter-tidal area; and the name of any adjacent state marine reserve. All National Parks are WA Class A reserves and IUCN Class 2.

Table 9-2: Coastal National Parks – coastal boundary in relation to inter-tidal zone

National Park	IBRA Bioregion[12]	Management Plan	Includes inter-tidal zone	Adjacent Marine Management Park (see Section 11)
Reserves of North-West WA (see Figure 9-2)				
Cape Range	Carnarvon	Cape Range National Park Management Plan (DEC 2010)	No	Ningaloo Marine Park
Reserves of Southern WA – (see Figure 9-2)				
Dirk Hartog	Yalgoo	Shark Bay Terrestrial Reserves and Proposed Reserve Additions Management Plan (2012)	Yes – intertidal zone on western side of Dirk Hartog is included (as no marine park on western side of island)	Shark Bay Marine Park and Hamelin Pool Marine Nature Reserve

9.4.2 Coastal Nature Reserves and Conservation Parks

Protected coastal nature reserves and conservation parks managed under the CALM Act 1984 in the EMBA are listed in **Table 9-3** and shown in **Figure 9-2**. The table also includes: reserve class; IUCN classification; any applicable management plan; whether the reserve includes the inter-tidal area; and the name of any adjacent state marine reserve (may also describe inter-tidal areas values).

The CALM Act does not require management plans to be in place for conservation reserves at all time, instead they are required to be made as is reasonably practicable regarding resources. This means some conservation reserves do not have a management plan, or do not have a recent management plan.

[12] The Interim Biogeograhic Regionalisation for Australia (IBRA) classifies Australia's landscapes into large geographically distinct bioregions based on common climate, geology, landform, native vegetation and species information (DoEE 2012).

Table 9-3: Nature Reserves (NR) and Conservation Parks (CP) in the EMBA

Reserve Name and Type	Reserve Class (WA)	IUCN	Management Plan	Includes inter-tidal zone	Adjacent Marine Park (see Section 11)
Reserves of North-West WA (see Figure 9-2)					
Unnamed (Dampier Archipelago) NR	A	1a	Dampier Achipelago Management Plan (CALM 1990). *Covers 25 of the islands*	Yes	-
Unnamed NR	-	1a	-	Yes[13]	-
North Sandy Island NR	A	1a	-	Yes[13]	-
Montebello Islands CP	A	2	-	Partially [14]	Montebello Islands Marine Park
Lowendal Island NR		1a	-	No	Barrow Island Marine Management Area and Marine Park. Lowendal Island NR only partially bounded
Barrow Island NR	A	1a	Barrow Island Group Nature Reserves (DPAW 2015)	Yes	
Boodie, Double and Middle Islands NR	-	1a		Yes	
Great Sandy Island NR	B	1a	-	Yes	Barrow Island Marine Management Area
Airlie Island NR	-	1a	-	Yes	-
Thevenard Island Nature	-	1a	-	Yes[13]	-
Bessieres Island NR Reserve	A	1a	-	Yes[13]	-
Serruier Island NR	-	1a	-	Yes[13]	-
Round Island NR	-	1a	-	Yes[13]	-
Locker Island	A	1a	-	Yes[13]	-
Muiron Islands NR	-	1a	Jarabi and Bundegi Coastal Parks and Muiron Islands (CALM 1999)	No[15]	Murion Islands Marine Management Area

[13] Conservatively inferred as no adjacent marine park

[14] Reserve R42197 includes the inter-tidal zone and reserve R42196 does not.

[15] Inferred as adjacent marine park boundary is the high-water mark and dual tenure cannot exist

Reserve Name and Type	Reserve Class (WA)	IUCN	Management Plan	Includes inter-tidal zone	Adjacent Marine Park (see Section 11)
Jurabi Coastal Park	-	1a	Jarabi and Bundegi Coastal Parks and Muiron Islands (CALM 1999)	Yes[13]	Ningaloo Marine Park

Further information is provided below in relation to Varanus Island and Airlie Island Nature Reserves. Santos WA's Varanus Island Processing Hub and Airlie Island (operations ceased) co-exist with the reserves.

Lowendal Islands Nature Reserve - Varanus Island

Varanus Island is part of the Lowendal Islands group, a Nature Reserve (Class C). The Lowendal Islands comprise more than 40 limestone islands, islets and rocky stacks. There is not currently a DBCA Management Plan covering the Lowendal Islands Nature Reserve. Varanus Island is the largest island in the Lowendal Islands and is approximately 2.5 km long and 600m wide at its widest point. Its highest point is approximately 30 m above sea level.

Described ecological conservation values of marine relevance include: Wedge-tailed Shearwater nesting (see Section **8.1.6**); Loggerhead and Hawksbill Turtle nesting (see Section **6.1.1** and Section **6.1.3**), Flatback Turtle nesting (Section **6.1.5**). The Lowendal Islands are described as particularly important for tern breeding (DEC 2002), further information on terns is provided in **Section 8.2.2**.

Airlie Island Nature Reserve

Airlie Island Nature Reserve is an ungazetted 'C' class nature (Reserve identifier: 40323, Crown Lease 1901/100) located on Airlie Island. Airlie Island is a small sand cay (26 Ha) located 35 km NNE of Onslow. It is part of the Pilbara Inshore Islands chain. A management plan for the nature reserves of the Pilbara Inshore Islands is currently under development (DBCA 2019) i.e. there is not currently a DBCA Management Plan covering Airlie Island Nature Reserve.

Described ecological conservation values of marine relevance include: a Wedge-tailed Shearwater nesting (see Section **8.1.6**); Silver Gull nesting (see Section **8.1.6**) and low levels of Green Turtle and Hawksbill Turtle nesting (see Section **6.1.2** and **6.1.3**).

Santos

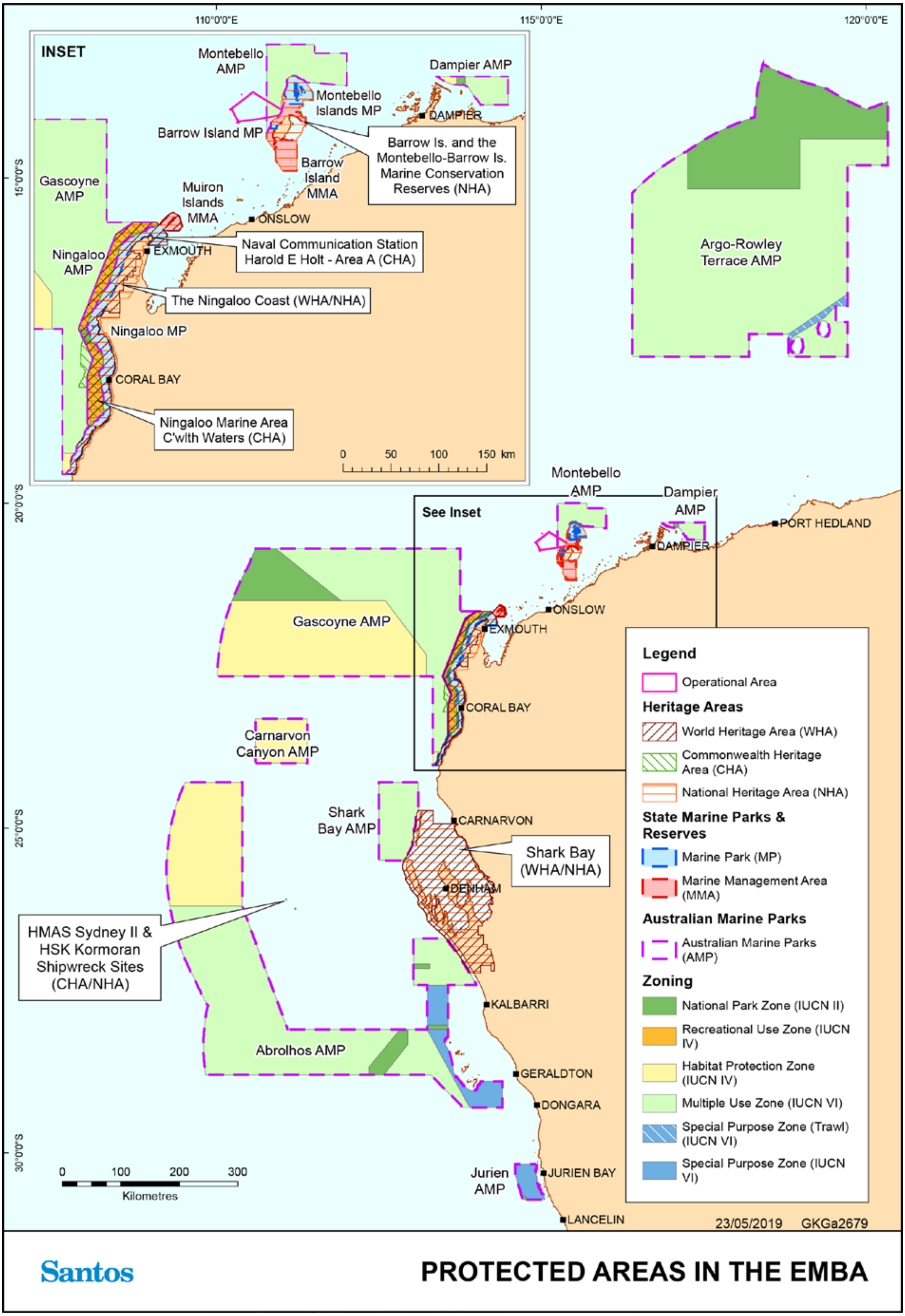


Figure 9-1: Protected areas within the EMBA

Santos

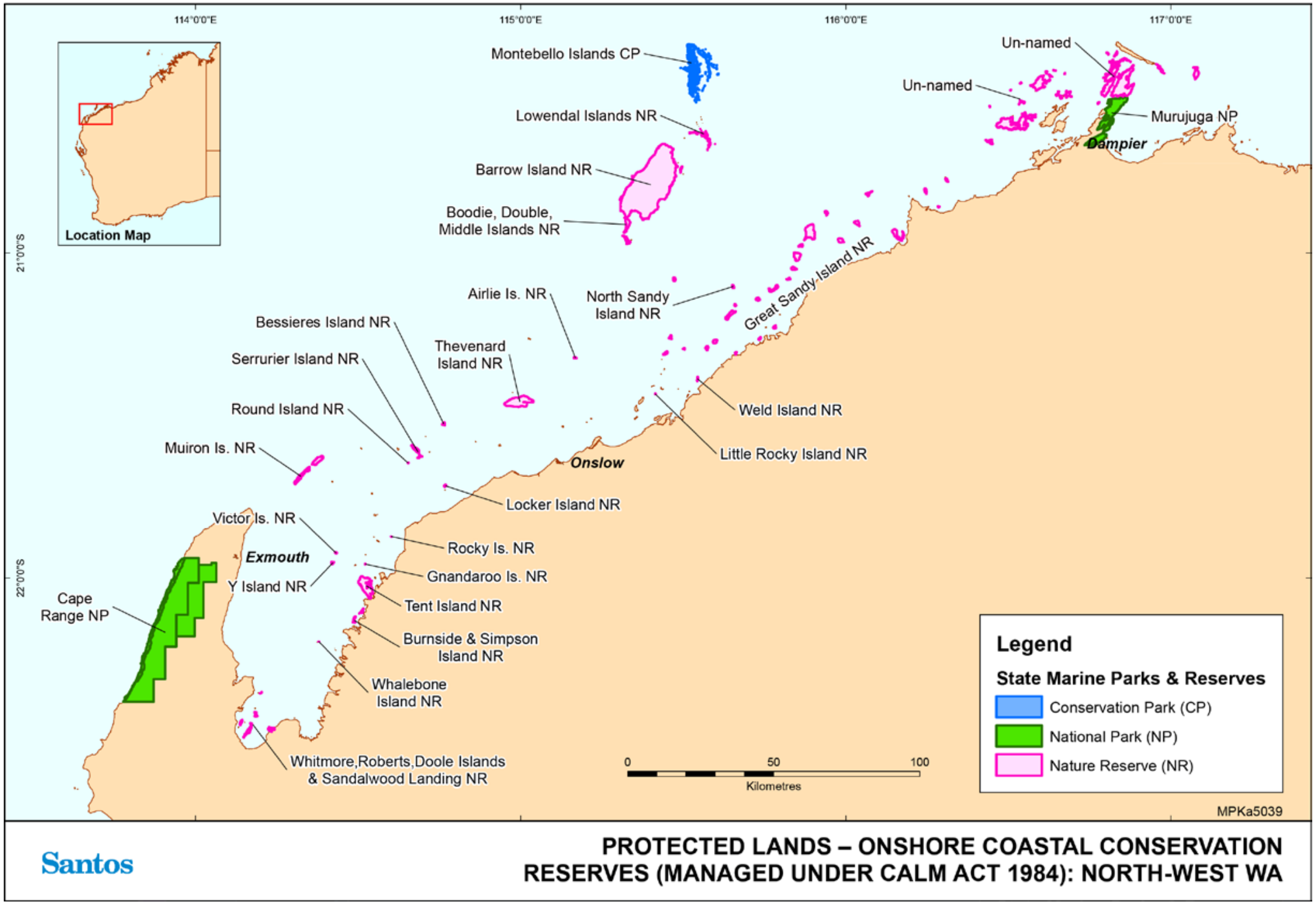


Figure 9-2: Protected Lands (CALM Act 1984) – terrestrial conservation reserves bounding marine waters in the EMBA

10. Key Ecological Features

10.1 Introduction

Key ecological features are elements of the Commonwealth marine environment that are considered to be of regional importance for either a region's biodiversity or its ecosystem function and integrity. Key ecological features meet one or more of the following criteria (DSEWPaC 2012):

- A species, group of species or a community with a regionally important ecological role;
- A species, group of species or a community that is nationally or regionally important for biodiversity;
- An area or habitat that is nationally or regionally important for:
  - Enhanced or high biological productivity;
  - Aggregations of marine life; or
  - Biodiversity and/or endemism
- A unique seafloor feature with ecological properties of regional significance.

Thirteen key ecological features of the Commonwealth waters in the EMBA have been identified in the protected matters search (**Figure 10-1**) and are discussed in this section.

There are no key ecological features which occur within the operational area.

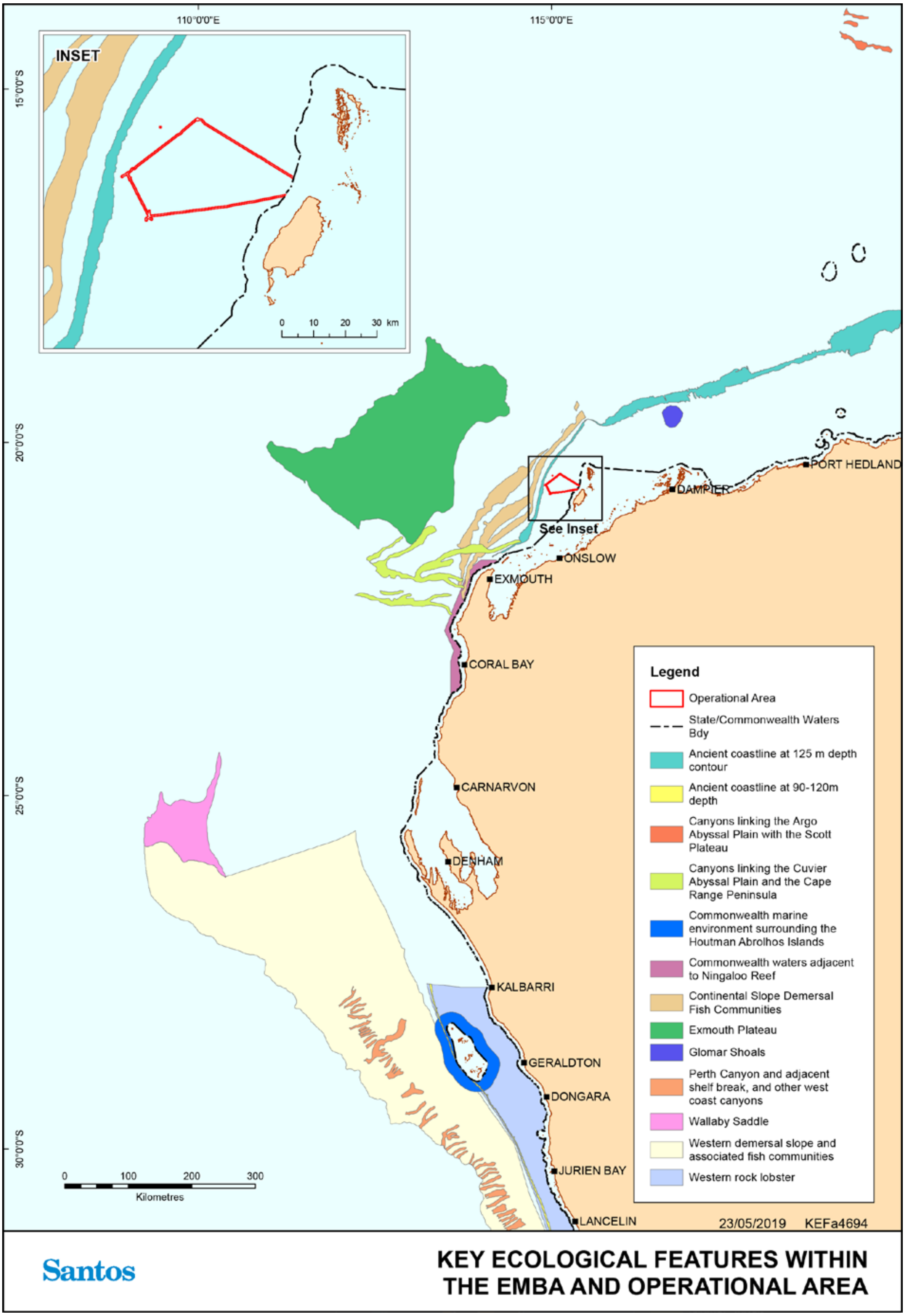


Figure 10-1: Key ecological features within the operational area and EMBA

10.1.1 Commonwealth Marine Environment Surrounding the Houtman Abrolhos Islands (and Adjacent Shelf Break)

The Commonwealth marine environment surrounding the Houtman Abrolhos Islands (and adjacent shelf break) is defined as a KEF for its high levels of biodiversity and endemism in benthic and pelagic habitats. The Houtman Abrolhos Islands and surrounding reefs support a unique mix of temperate and tropical species, resulting from the southward transport of species by the Leeuwin Current over thousands of years. The reefs are composed of 184 known species of corals that support about 400 known species of demersal fish, 492 known species of molluscs, 110 known species of sponges, 172 known species of echinoderms and 234 known species of benthic algae (DEWHA 2008a). The Houtman Abrolhos Islands are the largest seabird breeding station in the eastern Indian Ocean (DSEWPaC 2012). They support more than one million pairs of breeding seabirds. The Houtman Abrolhos Islands and surround waters are also BIAs for Australian sea lions for foraging and breeding (DEWHA 2010).

10.1.2 Perth Canyon and Adjacent Shelf Break, and other West-Coast Canyons

The Perth Canyon is defined as a KEF for its high biological productivity and aggregations of marine life and unique seafloor features with ecological properties of regional significance. The Perth Canyon is the largest known undersea canyon in Australian waters. In the Perth Canyon, interactions between the Leeuwin Current and the VCanyon topography induce clockwise-rotating eddies that transport nutrients upwards in the water column from greater depths (DoEE 2017a). Due to the Canyon's depth and Leeuwin Current's barrier effect, this remains a subsurface upwelling which supports ecological complexity that is typically absent from canyon systems in other areas (Pattiaratchi 2007). This nutrient-rich cold-water habitat attracts feeding aggregations of deep-diving mammals, such as pygmy blue whales and large predatory fish that feed on aggregations of small fish, krill and squid (DSEWPaC 2012). The Perth Canyon also marks the southern boundary for numerous tropical species groups on the shelf, including sponges, corals, decapods and xanthid crabs (DoEE 2017).

10.1.3 Western Demersal Slope and associated Fish Communities

The Western Demersal Slope and associated Fish Communities, also known as the Demersal Slope and associated Fish Communities of the Central Western Province, is defined as a key ecological community for its high levels of biodiversity and endemism. The western demersal slope provides important habitat for demersal fish communities, with a high level of diversity and endemism. A diverse assemblage of demersal fish species below a depth of 400 m is dominated by relatively small benthic species such as grenadiers, dogfish and cucumber fish. Unlike other slope fish communities in Australia, many of these species display unique physical adaptations to feed on the sea floor (such as a mouth position adapted to bottom feeding), and many do not appear to migrate vertically in their daily feeding habits (DSEWPaC 2012). Scientists have described 480 species of demersal fish that inhabit the slope, and 31 of these are considered endemic (DoEE 2017c).

10.1.4 Western Rock Lobster

The western Rock Lobster KEF is defined due to its presumed ecological role on the West Coast Continental Shelf. This species is the dominant large benthic invertebrate in the region. The lobster plays an important trophic role in many of the inshore ecosystems of the South-west Marine Region. Western rock lobsters are an important part of the food web on the inner shelf, particularly as juveniles as they are preyed upon by octopus, cuttlefish, baldchin groper, dhufish, pink snapper, wirrah cod and breaksea cod (DEWHA 2008a, DSEWPaC 2012). The high biomass of western rock lobsters and their vulnerability to predation suggest that they are an important trophic pathway for a range of inshore species that prey upon juvenile lobsters (DEWHA 2008a).

10.1.5 Wallaby Saddle

The Wallaby Saddle is defined as a KEF for its high productivity and aggregations of marine life. The Wallaby Saddle is an abyssal geomorphic feature located on the upper continental slope at a depth of 4,000–4,700 m (DSEWPaC 2012). The feature connects the north-west margin of the Wallaby Plateau with the margin of the

Carnarvon Terrace (Falkner *et al*. 2009 in DSEWPaC 2012). The Wallaby Saddle is situated within the Indian Ocean water mass and is thus differentiated from systems to the north that are dominated by transitional fronts or the Indonesian Throughflow (DSEWPaC 2012). Little is known about the Wallaby Saddle; however, the area is considered one of enhanced productivity and low habitat diversity (Brewer *et al*. 2007). The Wallaby Saddle is associated with historical aggregations of sperm whales (DEWHA 2008b).

10.1.6 Commonwealth Waters Adjacent to Ningaloo Reef

The Commonwealth Waters adjacent to Ningaloo Reef KEF is defined for high productivity and aggregations of marine life. The Ningaloo Reef extends almost 300 km along the Cape Range Peninsula to the Red Bluff and is globally significant as the only extensive coral reef in the world that fringes the west coast of a continent. Commonwealth waters adjacent to the reef are thought to support the rich aggregations of marine species at Ningaloo Reef through upwellings associated with canyons on the adjacent continental slope and interactions between the Ningaloo and Leeuwin currents (Brewer *et al*. 2007, DEWHA 2008c, DSEWPaC 2012). The narrow continental shelf (10 km at its narrowest) means that the nutrients channelled to the surface via canyons are immediately available to reef species. Terrestrial nutrient input is low, hence this deep-water source is a major source of nutrients for Ningaloo Reef and therefore very important in maintaining this system (DEWHA 2008b).

The reef is known to support an extremely abundant array of marine species including over 200 species of coral and more than 460 species of reef fish, as well as molluscs, crustaceans and other reef plants and animals (DEWHA 2008b). Marine turtles, dugongs and dolphins frequently visit the reef lagoon. The Commonwealth waters around Ningaloo include areas of potentially high and unique sponge biodiversity (DEWHA 2008b). Upwellings on the seaward side support aggregations such as whale sharks and manta rays (these waters are the main known aggregation area for whale sharks in Australian waters). Humpback whales are seasonal visitors to the outer reef edge and seasnakes, sharks, large predatory fish and seabirds also utilise the reef and surrounding waters.

The Ningaloo Marine Park includes this Key Ecological Feature and is discussed in **Section 12.3.4**.

10.1.7 Canyons Linking the Cuvier Abyssal Plain with the Cape Range Peninsula

The Canyons linking the Cuvier Abyssal Plain and the Cape Range Peninsula are defined as a key ecological feature as they are unique seafloor features with ecological properties of regional significance.

Cape Range Peninsula and the Cuvier Abyssal Plain are linked by canyons, the largest of which are the Cape Range Canyon and Cloates Canyon. These two canyons are located along the southerly edge of Exmouth Plateau adjacent to Ningaloo Reef and are unique due to their close proximity to the North West Cape (DSEWPaC 2012). The Leeuwin Current interacts with the heads of the canyons to produce eddies resulting in delivery of higher nutrient, cool waters from the Antarctic intermediate water mass to the shelf (Brewer *et al*. 2007). Strong internal tides also create upwelling at the canyon heads (Brewer *et al*. 2007). Thus the canyons, the Exmouth Plateau and the Commonwealth waters adjacent to Ningaloo Reef interact to create the conditions for enhanced productivity seen in this region (Sleeman *et al*. 2007 in DSEWPaC 2012). The canyons are also repositories for particulate matter deposited from the shelf and sides of the canyons and serve as conduits for organic matter between the surface, shelf and abyssal plains (DSEWPaC 2012).

The soft bottom habitats within the canyons themselves are likely to support important assemblages of epibenthic species. Biological productivity at the head of Cape Range Canyon in particular, is known to support species aggregations, including whale sharks, manta rays, humpback whales, sea snakes, sharks, large predatory fish and seabirds. The canyons are thought to be significant contributors to the biodiversity of the adjacent Ningaloo Reef, as they channel deep water nutrients up to the reef, stimulating primary productivity (DEWHA 2008b).

10.1.8 Exmouth Plateau

The Exmouth Plateau is defined as a KEF as it is a unique seafloor feature with ecological properties of regional significance. The Exmouth Plateau covers an area of 49,310 km^2 and is located approximately 150 km northwest of Exmouth. The plateau ranges in water depths from 800 to 4,000 m (Heap & Harris 2008 in DSEWPaC 2012). The plateau's surface is rough and undulating at 800–1,000 m depth. The northern margin is steep and intersected by large canyons (e.g. Montebello and Swan canyons) with relief greater than 50 m. The western margin is moderately steep and smooth and the southern margin is gently sloping and virtually free of canyons (Falkner *et al*. 2009 in DSEWPaC 2012).

The Exmouth Plateau is a regionally and nationally unique tropical deep sea plateau. It that may serve an important ecological role by acting as a topographic obstacle that modifies the flow of deep waters that generate internal tides, causing upwelling of deeper water nutrients closer to the surface (Brewer et al. 2007). Sediments on the plateau suggest that biological communities include scavengers, benthic filter feeders and epifauna. Whaling records from the 19th century suggest that the Exmouth Plateau may have supported large populations of sperm whales (Bannister et al. 2007). Fauna in the pelagic waters above the plateau are likely to include small pelagic species and nekton (Brewer et al. 2007).

10.1.9 Glomar Shoals

The Glomar Shoals are a submerged feature situated at a depth of 33–77 m, approximately 150 km north of Dampier on the Rowley Shelf (Falkner *et al*. 2009 in DSEWPaC 2012). They consist of a high percentage of marine-derived sediments with high carbonate content and gravels of weathered coralline algae and shells (McLoughlin & Young 1985 in DSEWPaC 2012). The area's higher concentrations of coarse material compared to surrounding areas are indicative of a high energy environment subject to strong seafloor currents (Falkner *et al*. 2009 in DSEWPaC 2012).

Biological communities found at the Glomar Shoals have not been comprehensively studied, however the shoals are known to be an important area for a number of commercial and recreational fish species such as rankin cod, brown striped snapper, red emperor, crimson snapper, bream and yellow-spotted triggerfish. Catch rates at the Glomar Shoals are high, indicating that the area is a region of high productivity (Falkner *et al*. 2009, Fletcher & Santoro 2009 in DSEWPaC 2012). It is unclear if the removal of non-target species due to the commercial fishing over the shoals is having an impact on its value (DSEWPaC 2012).

The Glomar Shoals are regionally important for their potentially high biological diversity and localised productivity. Biological data specific to the Glomar Shoals is limited, however the fish of the shoals are probably a subset of reef-dependent species and anecdotal evidence suggests they are particularly abundant (DSEWPaC 2012).

10.1.10 Ancient Coastline at 125 m Depth Contour

The shelf of the North-west Marine Region contains several terraces and steps which reflect changes in sea level that occurred over the last 100,000 years. The most prominent of these features occurs at a depth of 125m as an escarpment along the North West Shelf and Sahul Shelf (DSEWPaC 2012). Where the ancient submerged coastline provides areas of hard substrate it may contribute to higher biological diversity. Little detailed knowledge is available, but the hard substrate of the escarpment is likely to support sponges, crinoids, molluscs, echinoderms (DSEWPaC 2012). It is understood that changes in topography at these depths are critical points for the generation of internal waves (Holloway *et al.* 2001 cited in DEWHA 2008b), playing a minor role in aiding localised upwelling or at least regional mixing associated with the seasonal changes in currents and winds. It is also believed that this prominent floor feature could be important as a migratory pathway for cetaceans and pelagic species such as the whale shark and humpback whale, as they move north and south between feeding and breeding grounds (DEWHA 2008b).

Parts of the ancient coastline are thought to provide biologically important habitats in areas otherwise dominated by soft sediments. The topographic complexity of these escarpments may also facilitate vertical mixing of the water column providing a relatively nutrient-rich environment for species present on the escarpment (DSEWPaC 2012). This enhanced productivity could potentially be attracting baitfish, which in turn provide food for the migratory species. The pressures of potential concern on the biodiversity value of this feature generally include ocean acidification as a result of climate change (DoEE 2017).

10.1.11 Ancient Coastline at 90-120 m Depth

This coastline is found in the South-west Marine Region and contains several terraces and steps reflecting a gradual increase in sea level across the shelf that occurred during the Holocene. Some of these features create escarpments of distinct elevation, creating topographic complexity through the exposure of rocky substrates.

The most prominent of these occurs close to the middle of the continental shelf off the Great Australian Bight at a depth of 90-120 m, which provides a complex habitat for a number of species (DSEWPaC 2012c). The area has important conservation value due to its potential for high productivity, biodiversity and aggregations of marine life. Benthic biodiversity and productivity occur where the ancient coastline forms a prominent escarpment of exposed hard substrates, where it is dominated by sponge communities of significant biodiversity and structural complexity (DSEWPaC 2012c). These sponge communities have been recorded to contain sponges up to one metre across, which implies that some of the sponges in this region are likely to be many decades old (DSEWPC 2012c). It has been suggested that in certain places, the area may support some demersal fish species, travelling to the upper continental slope from across the continental shelf. The transportation of fine grained sediments off shelf occurs as a physical process down to depths of approximately 120 m, and influence the benthic invertebrate communities of the Great Australian Bight (DSEWPaC 2012c). Both species richness and biomass in the area, has been associated as declining with increasing depth and percentage of fines in sediment (Ward et al. 2006 cited in DSEWPaC 2012c).

10.1.12 Canyons Linking the Argo Abyssal Plain with Scott Plateau

The Scott Plateau connects with the Argo Abyssal Plain via a series of canyons, the largest of which are the Bowers and Oates canyons (DSEWPaC 2012). The canyons are believed to be up to 50 million years old and excavated during the evolution of the region through sediment and water movements (DEWHA 2008c). The canyons cut deeply into the south-west margin of the Scott Plateau and act as conduits for transport of sediments from an approximate depth of 2,000–3,000 m to depths of more than 5,500 m (DSEWPaC 2012). The water masses at these depths are deep Indian Ocean water on the Scott Plateau and Antarctic bottom water on the Argo Abyssal Plain. Both water masses are cold, dense and nutrient-rich (Lyne et al. 2006 in DSEWPaC 2012). The high productivity of the region is believed to be led by topographically induced water movements through the canyons and the action of internal waves in these canyons as well as around islands and reefs. The canyons are therefore thought to be linked to small and periodic upwellings that enhance this biological productivity (DEWHA 2008c).

The Canyons linking the Argo Abyssal Plain and Scott Plateau are likely to be important features due to their historical association with sperm whale aggregations (DSEWPaC 2012). Historical records of whaling in the Timor region indicate that the number of sperm whales was high in the region in the past. Though current numbers are unknown, it is possible that they congregate around the canyon heads adjacent to the Scott Plateau, encouraged by the high biological productivity, supporting stocks of their prey (DEWHA 2008c). There is anecdotal evidence that supports the idea that the Scott Plateau itself may be a breeding ground for sperm and beaked whales. It is also likely that important demersal communities occur in the canyons, as they do in the Scott Plateau supported by the localised upwelling, which in turn attract larger predatory fish, sharks and cetaceans (DEWHA 2008c).

10.1.13 Continental Slope Demersal Fish Communities

The Australian Continental Slope provides important habitat for demersal fish communities, characterised by high endemism and species diversity. Specifically, the continental slope between North West Cape and the Montebello Trough is the most diverse slope bioregion in Australia with more than 500 fish species, 76 of which are endemic (Last *et al*. 2005 in DSEWPaC 2012).

The Continental Slope consists of two distinct community types, associated with the upper and mid slope, 225 – 500 m and 750 – 1000 m respectively. The Timor Province and Northwest Transition bioregions are the second-richest areas for demersal fish across the entire continental slope (DSEWPaC 2012). The bacteria and fauna that is present in the system on the Continental Slope are the basis for the food web for demersal fish and higher order consumers in the system. Further information of this system has been poorly researched, though it has been suggested that it is a detritus-based system, where infauna and epifauna become prey for a range of teleost fish, molluscs and crustaceans (Brewer *et al.* 2007). The higher order consumers supported by this system are likely to be carnivorous fish, deep water sharks, large squid and toothed whales (Brewer *et al.* 2007). The pelagic production is known to be phytoplankton based, with hotspots located around oceanic reefs and islands (Brewer *et al.* 2007).

It is believed that the loss of the benthic habitat along this continental shelf region would likely lead to a decline in the species diversity and endemism that this feature is associated with (DoEE 2017e). The endemism of the region is not supported by large data sets and is scarce. It is consequently not well understood what interactions exist between the physical processes and trophic structures that lead to this high diversity of fish and the suggested presence of endemic species in the region (DoEE 2017e).

11. State Marine Conservation Reserves

11.1 Introduction

Marine parks and reserves have been progressively established in Western Australia since 1987. The Conservation and Parks Commission (CPC) is the vesting authority for marine parks and reserves under the provisions of the Conservation and Land Management Act 1984. Parks and Wildlife, within the Department of Biodiversity, Conservation and Attractions (DBCA), is responsible for day to day management of the parks.

There are three categories of state marine conservation reserves: marine parks; marine management areas; and marine nature reserves.

Marine parks are created to protect natural features and aesthetic values while allowing recreational and commercial uses that do not compromise conservation values. There are currently three marine parks within the EMBA and no state marine conservation reserves within the operational area (**Figure 9-1** and **Figure 9-2**).

Marine parks are multiple-use reserves that cater for a wide range of activities. Within marine parks there may be four types of management zones: recreation zones: general use zones; no-take areas known as sanctuary zones; and special purpose zones.

Each marine park has a 'management plan' that contains strategies to protect the high value assets in the park, as well as permitted activities tables. These tables provide explicit regulatory management.

Sanctuary zones are 'no-take' areas created primarily for conservation and scientific research and are designed to protect a particular significant ecosystem or habitat. Low-impact tourism may be permitted, but no recreational or commercial fishing, aquaculture, pearling, petroleum drilling or production is allowed.

Marine management areas provide an integrated management structure over areas that have high conservation value and intensive multiple-use. There are two marine management areas within the EMBA (described below).

11.1.1 Ningaloo Marine Park

The Ningaloo Marine Park was declared in May 1987 under the National Parks and Wildlife Conservation Act 1975 (Cmlth). The Ningaloo Coast, incorporating both key marine and terrestrial values was later granted World Heritage Status in June 2011. In November 2012, the Ningaloo Marine Park (Commonwealth Waters) was renamed to be incorporated in the North-west Commonwealth Marine Reserves Network. The park covers an area of 263,343 km^2, including both State and Commonwealth waters, extending 25 km offshore.

The park protects a large portion of Ningaloo Reef, which stretches over 300 km from North West Cape south to Red Bluff. It is the largest fringing coral reef in Australia, forming a discontinuous barrier that encloses a lagoon that varies in width from 200 m to 7 km. Gaps that regularly intercept the main reef line provide channels for water exchange with deeper, cooler waters (CALM 2005). The Ningaloo Marine Park forms the backbone of the nature-based tourism industry, and recreational activities in the Exmouth region. Seasonal aggregations of whale sharks, manta rays, sea turtles and whales, as well as the annual mass spawning of coral attract large numbers of visitors to Ningaloo each year (CALM 2005).

The reef is composed of partially dissected basement platform of Pleistocene marine or Aeolian sediments or tertiary limestone, covered by a thin layer of living or dead coral or macroalgae. Key features that characterise the Ningaloo Reef include (CALM 2005):

+ Over 217 species of coral (representing 54 genera);
+ Over 600 species of mollusc (clams, oysters, octopus, cuttlefish, snails);
+ Over 460 species of fish;
+ Ninety-seven species of echinoderms (sea stars, sea urchins, sea cucumbers);
+ Habitat for numerous threatened species, including whales, dugong, whale sharks and turtles; and

- Habitat for over 25 species of migratory wading birds listed in CAMBA and JAMBA.

11.1.2 Muiron Islands Marine Management Area

The Ningaloo Marine Park Management Plan (CALM 2005) created a MMA for the Muiron Islands, immediately adjacent to the northern end of the Park. This is managed as an integrated area together with the Ningaloo Marine Park, but its status as a MMA means that some activities, including oil and gas exploration, are still permitted under a strict environmental assessment process involving DMIRS.

The Muiron Islands, located 15 km northeast of the North West Cape comprise the North and South Muiron Islands and cover an area of 1,400 ha (AHC 2006). They are low limestone islands (maximum height of 18 m above sea level (ASL)) with some areas of sandy beaches, macroalgae and seagrass beds in the shallow waters (particularly on the eastern sides) and coral reef up to depths of 5m, which surrounds both sides of South Muiron Island and the eastern side of North Muiron Island. The Muiron Islands MMA was WA's first MMA, gazetted in November 2004. It covers an area of 28,616 ha and occurs entirely within state waters (CALM 2005).

11.1.3 Barrow Island Marine Park

The Barrow Island Marine Park covers 4,169 ha, all of which is zoned as sanctuary zone (the Western Barrow Island Sanctuary Zone) (DEC 2007). It includes Biggada Reef, an ecologically significant fringing reef, and Turtle Bay, an important turtle aggregation and breeding area (DEC 2007). Representative areas of seagrass, macroalgal and deep water habitat are also represented within the marine park (DEC 2007). Passive recreational activities (such as snorkelling, diving and boating) are permitted but extractive activities such as fishing and hunting are not.

11.1.4 Barrow Island Marine Management Area

The Barrow Island Marine Management Area (MMA) is the largest reserve within the Montebello/Barrow Islands marine conservation reserves, covering 114,693 ha (DEC 2007). The MMA includes most of the waters around Barrow Island, the Lowendal Islands and the Barrow Island Marine Park, with the exclusion of the port areas of Barrow Island and Varanus Island.

The MMA is not zoned apart from one specific management zone: the Bandicoot Bay Conservation Area. This conservation area is on the southern coast of Barrow Island and has been created to protect benthic fauna and seabirds. It includes the largest intertidal sand/mudflat community in the reserves, is known to be high in invertebrate diversity and is an important feeding area for migratory birds.

As for the other reserves in the Montebello/Barrow Islands marine conservation reserves, the Barrow Island MMA includes significant breeding and nesting areas for marine turtles and the waters support a diversity of tropical marine fauna, important coral reefs and unique mangrove communities (DEC 2007). Green, hawksbill and flatback turtles regularly use the island's beaches for breeding, and loggerhead turtles are also occasionally sighted.

11.1.5 Montebello Islands Marine Park

Montebello/Barrow/Lowendal Islands are part of a shallow submarine ridge, which extends north from the mainland near Onslow. The ridge contains extensive areas of intertidal and shallow subtidal limestone pavement surrounding the numerous, mostly small islands which are found in the region. The seabed is generally less than 5 m deep and consists of sand veneered limestone pavement with patches of fringing coral reef (DEC 2007).

The island chain lies entirely within WA State waters, with the State-Commonwealth boundary extending out to encompass the islands and waters 3 nm west of Barrow Island and north of the Montebello Islands. These islands are protected within as marine conservation reserves: Montebello Islands Marine Park, Barrow Islands Marine Park and Barrow Island Marine Management Area.

The Montebello Islands Marine Park (58,331 ha), consists of two sanctuary zones, two recreation zones, one special purpose zone for benthic protection, eleven special purpose zones for pearling and general use zones.

The Montebello Islands comprise over 100 islands, the majority of which are rocky outcrops; rocky shore accounts for 81% of shoreline habitat (DEC 2007).

The ecological and conservation values of the Montebello and Barrow Islands Marine Conservation Reserve (MCR) include important habitats including corals reefs and bommies, mangroves, seagrass and macroalgae meadows, rocky shorelines and hard substrate, intertidal sand and mudflat communities. These habitats provide protection, food and habitat for a large diversity of species, including dugongs, turtles, whales, other protected cetaceans and birds as well as sea snakes and fish. The area is considered to have a high biodiversity. The islands also provide feeding and resting areas for migrating shorebirds and seabird nesting areas.

Socio-economic values of the Montebello and Barrow Islands MCR include hydrocarbon exploration and production, pearling, nature-based tourism, commercial and recreational fishing, water sports, European history and maritime heritage and scientific research (DEC 2007)

Special purpose zones for pearling are established for the existing leaseholder to allow pearling to be the priority use of these areas (DEC 2007). Commercial fishing includes a trap fishery for reef fishes, mainly in water depths of 30–100 m, and wet lining for reef fish and mackerel. Fish trawling also occurs in the waters near to the Montebello Islands. A tourist houseboat operates out of Claret Bay, at the southern end of Hermite Island, during the winter months. The Montebello Islands are becoming more frequently used by recreational boaters for camping, fishing and diving activities.

12. Australian Marine Parks

12.1 Introduction

In agreement with the States and Northern Territory governments, the Australian Commonwealth government was committed to establish Commonwealth marine parks as a component of the National Representative System of Marine Protected Areas (DoE 2014) (See **Figure 9-1**). In November 2012, the Commonwealth Marine Reserves Network was proclaimed with the purpose of protecting the biological diversity and sustainable use of the marine environment (Director of National Parks 2012a). Commonwealth Marine Reserves were renamed as Australian Marine Parks in October 2017. Six marine regions are included in the Australian Marine Parks Network, including the Coral Sea, the South-west, the Temperate East, the South-east the North and the North-west. The South-east network 10-year Management Plan came into effect on 1 July 2013. The remaining networks 10-year Management Plans were approved and came into effect on 1 July 2018.

The new management plans establish the management and zoning of the designated marine parks. The marine park networks pertinent to the operational area and EMBA is the North-West Marine Parks Network and South-West Marine Parks Network.

The South-West Marine Parks Network comprises 14 marine parks, of which none occur within the operational area and two occur within the EMBA:

+ Abrolhos Commonwealth Marine Park; and
+ Jurien Marine Park.

The North-West Marine Parks Network comprises 13 marine parks, of which one occurs in the operational area and seven occur within the EMBA:

+ Carnarvon Canyon Marine Park;
+ Shark Bay Marine Park;
+ Gascoyne Marine Park;
+ Ningaloo Marine Park;
+ Montebello Marine Park (occurs in both the operational area and EMBA); and
+ Dampier Marine Park;
+ Argo-Rowley Terrace Marine Park.

The North-West Marine Parks Network includes six different types of zoning:

+ Sanctuary Zone (IUCN Category Ia);
+ National Park Zone (IUCN Category II);
+ Recreational Use Zone (IUCN Category IV);
+ Habitat Protection Zone (IUCN Category IV);
+ Multiple Use Zone (IUCN Category VI); and
+ Special Purpose Zone (Trawl) (VI).

The South-west Marine Parks Network includes six different types of zoning:

+ National Park Zone (IUCN Category II);
+ Habitat Protection Zone (IUCN Category IV);
+ Multiple Use Zone (IUCN Category VI);

+ Special Purpose Zone (Mining Exclusion) (IUCN Category VI);
+ Special Purpose Zone (IUCN Category VI); and
+ Special Purpose Zone (Trawl) (IUCN Category VI).

A summary of the South-West and North-West Marine Parks Networks is provided in **Table 12-1**.

12.2 South-West Marine Parks Network

The South-West Commonwealth Marine Parks Network is aligned to the South-West Marine Region. The network covers 508,371 km^2 and includes 14 marine parks (Director of National Parks, 2018a), of which two occur within the EMBA, and none occur within the operational area. Broad values of the South-west Australian Marine Parks include:

+ Natural values;
+ Cultural values;
+ Heritage values; and
+ Socio-economic values.

Further detail on each of the relevant marine parks those that fall within the area of interest is provided below.

12.2.1 Abrolhos Marine Park

The Abrolhos Marine Park (including zones within the EMBA: Marine National Park Zone – IUCN Category II-2,548 km^2; Habitat Protection Zone – IUCN Category VI-23,239 km^2; Multiple Use Zone – IUCN Category VI-56,545 km^2; Special Purpose Zone – IUCN Category VI-5,729 km^2) covers an area of approximately 88,060 km^2 and protects the following conservation values (Director of National Parks, 2018a):

+ Important foraging areas for the:
    - Threatened Australian lesser noddy;
    - Northernmost breeding colony of the threatened Australian sea lion;
    - Great white sharks; and
    - Migratory common noddy, wedge-tailed shearwater, bridled tern, Caspian tern and roseate tern.
+ Important migration habitat for the protected humpback whale and pygmy blue whales;
+ The second largest canyon on the west coast, the Houtman Canyon;
+ Examples of the northernmost ecosystems of the Central Western Province and South-west Shelf Transition (including the Central West Coast meso-scale bioregion);
+ Examples of the deeper ecosystems of the Abrolhos Islands meso-scale bioregion;
+ Examples of the shallower, southernmost ecosystems of the Central Western Shelf Province provincial bioregion including the Zuytdorp meso-scale bioregion;
+ Examples of the deeper ecosystems of the Central Western Transition provincial bioregion;
+ Examples of diversity of seafloor features including: southern most banks and shoals of the North-west region; deep holes and valleys; slope habitats; terrace and shelf environments; and
+ Seven key ecological features.

The Abrolhos Marine Park is adjacent to the Shark Bay World Heritage Property. The marine park does not contain any Commonwealth or National Heritage listings (Director of National Parks 2018a). The marine park contains 11 known shipwrecks listed under the *Historic Shipwrecks Act 1976*[16]. Commercial tourism, fishing, recreation and mining are important supported socio-economic activities in the park.

12.2.2 Jurien Marine Park

The Jurien Marine Park: Marine National Park Zone -IUCN Category II – 31 km^2 Special Purpose Zone - IUCN Category VI – 1,820 km^2) covers an area of approximately 1,851 km^2 and protects the following conservation values (Director of National Parks 2018a):

+ Important foraging areas for the:
  - Threatened soft-plumaged petrel;
  - Threatened Australian sea lion;
  - Threatened white shark; and
  - Migratory roseate tern, bridled tern, wedge-tailed shearwater, and common noddy.
+ Important migration habitat for the protected humpback whale;
+ Examples of the ecosystems of two provincial bioregions: the central part of the South-west Shelf Transition (which includes the Central West Coast meso-scale bioregion) and small parts of the Central Western Province;
+ Three key ecological features; and
+ Heritage values represented by the SS Cambewarra and Oleander historic shipwreck.

The Jurien Marine Park does not contain any international, Commonwealth or National Heritage listings (Director of National Parks 2018a). Commercial tourism, fishing, recreation and mining are important supported socio-economic activities in the park.

12.3 North-West Marine Park Network

The North-West Marine Parks Network is aligned to the North-west Marine Region. The network covers 335, 341 km^2 and includes 13 marine parks (Director of National Parks, 2018b), of which one intersects the operational area and six intersect the EMBA. Broad values of the North-west Commonwealth Marine Parks Network include:

+ Natural values;
+ Cultural values;
+ Heritage values; and
+ Socio-economic values.

Further detail on each of the relevant marine parks within the operational area and EMBA is provided below.

12.3.1 Carnarvon Canyon Marine Park

The Carnarvon Canyon Marine Park (Habitat Protection Zone – IUCN Category IV) covers an area of approximately 6,177 km^2 and protects the following conservation values (Director of National Parks 2018b):

+ The Carnarvon Canyon a single channel canyon with seabed features that include slope, continental rise and deep holes and valleys;

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[16] Note that the *Underwater Culture Heritage Act 2018* has been passed on 24 August 2018, however it has yet to commence, due to commence prior to 24 August 2019. The new Act enables protection for other types of underwater culture e.g. aircraft wrecks.

- The Carnarvon Canyon ranges in depth from 1500 m to over 5,000 m, thereby providing habitat diversity for benthic and demersal species; and
- Central Western Transition provincial bioregion ecosystem examples are found here, which are characteristic of the biogeographic faunal transition between tropical and temperate species.
- There is limited information about species' use of this Marine Park (Director of National Parks 2017). The marine park does not contain any international, Commonwealth or National Heritage listings (Director of National Parks 2018b). Commercial fishing, tourism, shipping and mining are important supported socio-economic activities in the marine park.

12.3.2 Shark Bay Marine Park

The Shark Bay Marine Park (Multiple Use Zone – IUCN Category VI) covers an area of approximately 7,443 km^2 and protects the following conservation values (Director of National Parks 2018b):

- Foraging areas adjacent to important breeding areas for several species of migratory seabirds;
- Part of the migratory pathway of protected humpback whales;
- Internesting habitat for marine turtles;
- Waters that are adjacent to the largest nesting area for loggerhead turtles in Australia;
- Marine park and adjacent coastal areas important for shallow-water snapper;
- Protection to shelf and slope habitats as well as a terrace feature;
- Examples of the shallower ecosystems of the Central Western Shelf Province and Central Western Transition provincial bioregions including the Zutydorp meso-scale bioregion; and
- Connectivity between the inshore waters of the Shark Bay World Heritage Area and the deeper waters of the area.

Whilst no listed international, Commonwealth or National Heritage places are within the marine park, the park is adjacent to Shark Bay World Heritage Area (Director of National Parks 2018b). Commercial tourism, fishing, mining and recreation are important socio-economic values of the park.

12.3.3 Gascoyne Marine Park

The Gascoyne Marine Park (Multiple Use Zone – IUCN Category VI-33,652 km^2; Habitat Protection Zone – IUCN Category IV-38,982 km^2; Marine National Park Zone – IUCN Category II-9,132 km^2) covers an area of approximately 81,766 km^2 and protects the following conservation values (Director of National Parks 2018a):

- Important foraging areas for: migratory seabirds threatened and migratory hawksbills and flatback turtles; and vulnerable and migratory whale shark;
- A continuous connectivity corridor from shallow depths around 15 m out to deep offshore waters on the abyssal plain at over 5,000 m in depth;
- Seafloor features including canyon, terrace, ridge, knolls, deep hole/valley and continental rise. It also provides protection for sponge gardens in the south of the reserve adjacent to Western Australian coastal waters;
- Ecosystems examples from the Central Western Shelf Transition, the Central Western Transition and the Northwest province provincial bioregions as well as the Ningaloo meso-scale bioregion;
- Four key ecological features for the region:
  - Canyons on the slope between the Cuvier Abyssal Plain and the Cape Range Peninsula (enhanced productivity, aggregations of marine life and unique sea-floor feature);
  - Exmouth Plateau (unique sea-floor feature associated with internal wave generation);

  - Continental slope demersal fish communities (high species diversity and endemism – the most diverse slope bioregion in Australia with over 500 species found with over 64 of those species occurring nowhere else); and
  - Commonwealth waters adjacent to Ningaloo Reef.
+ The canyons in this reserve are believed to be associated with the movement of nutrients from deep water over the Cuvier Abyssal Plain onto the slope where mixing with overlying water layers occurs at the canyon heads. These canyon heads, including that of Cloates Canyon, are sites of species aggregation and are thought to play a significant role in maintaining the ecosystems and biodiversity associated with the adjacent Ningaloo Reef; and
+ The reserve therefore provides connectivity between the inshore waters of the existing Ningaloo Commonwealth marine park and the deeper waters of the area.

The park is also adjacent to World Heritage listings associated with the Ningaloo Coast. Commercial tourism, commercial fishing, mining and recreation are important socio-economic values of the park (Director of National Parks 2018b).

12.3.4 Ningaloo Marine Park

Ningaloo Marine Park stretches approximately 300 km along the west coast of the Cape Range Peninsula and is adjacent to the Western Australian Ningaloo Marine Park and Gascoyne Marine Park (Director of National Parks, 2018b). Ningaloo Reef is the longest fringing barrier reef in Australia forming a discontinuous barrier that encloses a lagoon that varies in width from 200 m to 7 km. Gaps that regularly intercept the main reef line provide channels for water exchange with deeper, cooler waters (CALM 2005). It is the only example in the world of extensive fringing coral reef on the west coast of a continent.

The Ningaloo Marine Park (Recreational Use Zone – IUCN Category II) covers an area of approximately 2,435 km^2 and protects the following conservation values (Director of National Parks 2018a):

+ Important habitat (foraging areas) for vulnerable and migratory whale sharks;
+ Areas used for foraging by marine turtles adjacent to important internesting sites;
+ Part of the migratory pathway of the protected humpback whale;
+ Foraging and migratory pathway for pygmy blue whales;
+ Breeding, calving, foraging and nursing habitat for dugong;
+ Shallow shelf environments which provides protection for shelf and slope habitats, as well as pinnacle and terrace seafloor features;
+ Seafloor habitats and communities of the Central Western Shelf Transition;
+ Three key ecological features; and
+ The Ningaloo Coast World Heritage Property, the Ningaloo Coast National Heritage listing and Ningaloo Marine Area Commonwealth Heritage Listing.

Commercial tourism and recreation are important socio-economic values of the marine park (Director of National Parks 2018b).

12.3.5 Montebello Marine Park

The Montebello Marine Park is located offshore of Barrow Island and 80 km west of Dampier extending from the Western Australian state water boundary and is adjacent to the Western Australian Barrow Island and Montebello Islands Marine Parks. The Montebello Marine Park (Multiple Use Zone – IUCN Category VI) covers an area of approximately 3,413 km^2 and protects the following conservation values (Director of National Parks 2018b):

+ Foraging areas for migratory seabirds that are adjacent to important breeding areas;

- Areas used by vulnerable and migratory whale sharks for foraging;
- Foraging areas for marine turtles which are adjacent to important nesting sites;
- Section of the north and south bound migratory pathway of the humpback whale;
- Shallow shelf environments with depths ranging from 15–150 m which provides protection for shelf and slope habitats, as well as pinnacle and terrace seafloor features;
- Seafloor habitats and communities of the Northwest Shelf Province provincial bioregions as well as the Pilbara (offshore) meso-scale bioregion; and
- One key ecological feature for the region is the ancient Coastline (a unique seafloor feature that provides areas of enhanced biological productivity).
- Commercial tourism, commercial fishing, mining and recreation are important socio-economic values for the park.

12.3.6 Dampier Marine Park

The Dampier Marine Park (Marine National Park Zone – IUCN Category I-73 km^2; Habitat Protection Zone – IUCN Category IV-104 km^2; Multiple Purpose Zone – IUCN Category VI-1,074 km^2) covers an area of approximately 1,252 km^2 and protects the following conservation values (Director of National Parks 2018b):

- Foraging areas for migratory seabirds that are adjacent to important breeding grounds;
- Important foraging areas for marine turtles adjacent to significant nesting sites;
- Part of the migratory pathway of the protected humpback whale;
- Protection for offshore shelf habitats and shallow shelf habitats adjacent to the Dampier Archipelago; and
- Communities and seafloor habitats of the Northwest Shelf Province provincial bioregion as well as the Pilbara (nearshore) and Pilbara (offshore) meso-scale bioregions are included.
- Port activities, commercial fishing and recreation are important activities in the marine park (Director of National Parks 2018b). No heritage listings apply to the marine park.

12.3.7 Argo-Rowley Terrace Marine Park

The Agro-Rowley Marine Park is located approximately 270 km north-west of Broome, Western Australia, and extends to the limit of Australia's exclusive economic zone. The Marine Park (Multiple Use Zone – IUCN Category VI-108,812 km^2; Marine National Park Zone – IUCN Category II-36,050 km^2; Special Purpose Zone – IUCN Category VI-1,141 km^2) covers an area of approximately 146,003 km^2 and protects the following conservation values (Director of National Parks 2018b):

- Foraging areas that are important for migratory seabirds as well as the endangered loggerhead turtle;
- Important habitat and foraging for sharks;
- Migratory pathway for pygmy blue whales (Director of National Parks 2018b);
- Protection for communities and habitats of the deeper offshore waters (220 m to over 5,000 m) of the region;
- Seafloor features including aprons and fans, canyons, continental rise, knolls/abyssal hills and the terrace and continental slope;
- Communities and seafloor habitats of the Northwest Transition and Timor Province provincial bioregions;
- Connectivity between the existing Mermaid Reef Marine National Nature Reserve and reefs of the Western Australian Rowley Shoals Marine Park and the deeper waters of the region;
- Two key ecological features in the reserve include:

+ The canyons linking the Argo Abyssal Plain with the Scott Plateau (unique seafloor feature with enhanced productivity and feeding aggregations of species); and
+ Mermaid Reef and the Commonwealth waters surrounding Rowley Shoals (an area of high biodiversity with enhanced productivity and feeding and breeding aggregations).

No heritage listings apply to this marine park (Director of National Parks 2018b). Commercial fishing, mining and recreation are important socio-economic values for the park.

Table 12-1: **Summary of marine network values, pressures, management programs and actions applicable to the EMBA**

Marine Network	Values	Pressures	Management Programs & Actions
SOUTH WEST	• Nine bioregions • Key ecological features • EPBC listed species • Biologically important areas • Sea country indigenous values • Historic shipwrecks • Adjacent to Shark Bay World Heritage Area • Shipping and port activities • Commercial fishing • Marine tourism	• Climate change • Hydrological changes from coastal development and agriculture (increase sediment loads and pollutants) • Illegal/unregulated/unreported fishing • Bycatch of non-target species • Habitat modification from mining • Human presence • Invasive species • Marine pollution	• Communication, education and awareness programs • Promote suitable tourism experience • Facilitate partnerships between tourism operators and Indigenous operators • Indigenous engagement program • Marine monitoring programs • Park management via assessments/authorisation program for marine park activities • Marine park management and development of suitable infrastructure • Compliance planning and surveillance

Marine Network	Values	Pressures	Management Programs & Actions
NORTH WEST	• Eight bioregions • Key ecological features • EPBC listed species • Biologically important areas • Sea country indigenous values • Native title determinations • Traditional Indonesian fishers • World Heritage Properties (Ningaloo Coast, Shark Bay) • Ashmore Reef Marine Park Ramsar site • Shipping and port activities • Commercial fishing, pearling, aquaculture • Marine tourism	• Climate change • Hydrological changes from coastal development and agriculture (increase sediment loads and pollutants) • Illegal/unregulated/unreported fishing • Bycatch of non-target species • Habitat modification from mining • Human presence • Invasive species • Marine pollution	• Communication, education and awareness programs • Promote suitable tourism experience • Facilitate partnerships between tourism operators and Indigenous operators • Indigenous engagement program • Marine monitoring programs • Park management via assessments/authorisation program for marine park activities • Marine park management and development of suitable infrastructure • Compliance planning and surveillance

13. Conservation Management Plans

In order to protect, maintain and enhance recovery of certain threatened species and ecological communities the DoEE may prepare conservation management plans in the form of Conservation Advice or Recovery Plans.

13.1 Conservation Advice

When a native species or ecological community is listed as threatened under the EPBC Act, conservation advice is developed to assist its recovery. Conservation advice provides guidance on immediate recovery and threat abatement activities that can be undertaken to ensure the conservation of a newly listed species or ecological community.

13.2 Recovery Plans

The Australian Government Minister for the Environment may make or adopt and implement recovery plans for threatened fauna, threatened flora (other than conservation dependent species) and threatened ecological communities listed under the Commonwealth EPBC Act. Recovery plans set out the research and management actions necessary to stop the decline of, and support the recovery of, listed threatened species or threatened ecological communities. The aim of a recovery plan is to maximise the long-term survival in the wild of a threatened species or ecological community.

Table 13-1: Summary of EPBC Act recovery plans / conservation advice applicable to the operational area and EMBA

Taxa	Common Name	Recovery Plan / Conservation Advice	Threats
Birds	Red Knot	Approved Conservation Advice for *Calidris canutus* (Red knot) (2016)	Habitat loss and habitat degradation
			Over-exploitation of shellfish
			Pollution/contamination impacts
			Disturbance
			Direct mortality (hunting, bird strike)
			Diseases
			Extreme weather events
			Climate change impacts
	Curlew Sandpiper	Approved Conservation Advice for *Calidris ferruginea* (Curlew Sandpiper) (2015)	Ongoing human disturbance
			Habitat loss and degradation from pollution
			Changes to the water regime
			Invasive plants
	Northern Siberian Bar-tailed Godwit*	Approved Conservation Advice for *Limosa lapponica menzbieri* (Bar-tailed godwit (northern Siberian)) (2016)	Habitat loss and habitat degradation
			Over-exploitation of shellfish
			Pollution/contamination impacts
			Disturbance
			Direct mortality (hunting)
			Diseases
			Extreme weather events
			Climate change impacts
			Habitat loss and habitat degradation

Taxa	Common Name	Recovery Plan / Conservation Advice	Threats
	Western Alaskan Bar-tailed Godwit*	Wildlife Conservation Plan for Migratory Shorebirds (2015) Conservation Advice for *Limosa lapponica bauera* (Bar-tailed godwit (western Alaskan)) (2016)	Climate change impacts
			Pollution/contamination impacts
			Disturbance
			Direct mortality (hunting)
			Diseases
	Albatrosses* and Southern Giant Petrel	National recovery plan for threatened albatrosses and giant petrels 2011-2016 (2011)	Incidental catch resulting from fishing operations
			Competition with fisheries for marine resources
			Dependence on discards
			Marine pollution
			Climate change
			Intentional shooting/killing
			Feral pest species
			Human disturbance at the nest
			Parasites and diseases
			Loss of nesting habitat
			Competition for nest space
	Eastern Curlew	Approved Conservation Advice *for Numenius madagascariensis* (Eastern Curlew) (2015)	Ongoing human disturbance
			Habitat loss and degradation from pollution
			Changes to the water regime
			Invasive plants
			Marine pollution
			Climate change

Taxa	Common Name	Recovery Plan / Conservation Advice	Threats
			Intentional shooting/killing
			Feral pest species
			Human disturbance at the nest
			Parasites and diseases
			Loss of nesting habitat
			Competition for nest space
	Soft-plumaged Petrel*	Approved Conservation Advice for *Pterodroma mollis* (soft-plumaged petrel) (2015)	Accidental introduction of predators
	Australian lesser noddy*	Approved Conservation Advice for *Anous tenuirostris melanops* (Australian lesser noddy) (2015)	Habitat modification by pied cormorants
			Catastrophic destruction of habitat by cyclones
	Abbott's booby*	Approved Conservation Advice for *Papasula abbotti* (Abbott's booby) (2015)	Clearance of about a third of the former nesting rainforest habitat
			Crazy ants
	Australian Fairy Tern	Commonwealth Conservation Advice on *Sternula nereis nereis* (Fairy Tern) (2011)	Predation by introduced mammals and native birds
			Disturbance by humans, dogs and vehicles
			Increasing salinity in waters adjacent to Fairy Tern colonies
			Irregular water management
			Weed encroachment
			Oil spills, particularly in Victoria
			Human disturbance at the nest
			Parasites and diseases
			Loss of nesting habitat
			Competition for nest space

Taxa	Common Name	Recovery Plan / Conservation Advice	Threats
	Campbell Albatross*	National recovery plan for threatened albatrosses and giant petrels 2011-2016 (2011)	Incidental catch resulting from fishing operations
			Competition with fisheries for marine resources
			Dependence on discards
			Marine pollution
			Climate change
			Intentional shooting/killing
			Feral pest species
			Human disturbance at the nest
			Parasites and diseases
			Loss of nesting habitat
			Competition for nest space
	White-winged Fairy-wren (Barrow Island)*	Approved Conservation Advice for *Malurus leucopterus edouardi* (White-winged Fairy-wren (Barrow Island))	Introduction of non-endemic fauna, flora or pathogens
			Inappropriate fire regime
			Vegetation clearing
			Destruction of birds
			Degradation of habitat by fire and development
	White-winged Fairy-wren (Dirk Hartog Island)*	Approved Conservation Advice for *Malurus leucopterus leucopterus* (White-winged Fairy-wren (Dirk Hartog Island)) (2008)	Fire
			Feral goats and house mice (habitat degradation)
			Predation (feral cats)
			Harmful non-endemic fauna, flora or pathogens
	Night Parrot*	Approved Conservation Advice for *Pezoporus occidentalis* (night parrot) (2016)	Invasive and domestic species
			Fire

Taxa	Common Name	Recovery Plan / Conservation Advice	Threats
			Disease
			Collection of birds or eggs
			Habitat loss disturbance and modifications
	Australian painted snipe*	*Approved Conservation Advice for* Rostratula australis *(Australian painted snipe)* (2013)	Loss and degradation of wetland habitat, through drainage and the diversion of water for agriculture and reservoirs
			Climate change
			Predation by feral animals
			Introduction of weeds
Mammals	Sei Whale	Approved Conservation Advice for *Balaenoptera borealis* (sei whale) (2015)	Climate and oceanographic variability and change
			Anthropogenic noise and acoustic disturbance
			Habitat degradation including pollution (increasing port expansion and coastal development)
			Pollution (persistent toxic pollutants)
			Vessel strike
			Prey depletion due to fisheries (potential threat)
			Resumption of commercial whaling (potential threat)
	Blue Whale	Blue Whale Conservation Management Plan 2015 - 2025 (2015)	Whaling
			Climate Variability and Change
			Noise Interference
			Habitat Modification
			Vessel Disturbance
			Overharvesting of prey

Taxa	Common Name	Recovery Plan / Conservation Advice	Threats
	Fin Whale	Approved Conservation Advice for *Balaenoptera physalus* (fin whale) (2015)	Climate and oceanographic variability and change
			Anthropogenic noise and acoustic disturbance
			Habitat degradation including coastal development, port expansion and aquaculture
			Pollution (persistent toxic pollutants)
			Fisheries catch, entanglement and bycatch
			Vessel strike
			Resource depletion due to fisheries (potential threat)
			Resumption of commercial whaling (potential threat)
	Southern Right Whale*	Conservation Management Plan for the Southern Right Whale 2011 – 2021 (2012)	Entanglement
			Vessel disturbance
			Whaling
			Climate variability and change
			Noise interference
			Habitat modification
			Overharvesting of prey
	Humpback Whale	Approved Conservation Advice for *Megaptera novaeangliae* (humpback whale) (2015)	Whaling
			Climate and Oceanographic Variability and Change
			Overharvesting of Prey
			Noise Interference
			Habitat degradation including coastal development and port expansion

Taxa	Common Name	Recovery Plan / Conservation Advice	Threats
			Entanglement
	Australian Sea-lion*	Recovery Plan for the Australian Sea Lion (*Neophoca cinerea*) (2013)	Fishery bycatch
			Entanglement in marine debris
			Marine aquaculture
			Habitat degradation
			Human disturbance
			Direct killing
			Disease
			Pollution
			Oil spills
			Noise
			Competition and prey depletion
			Climate change
Reptiles	Short-nosed Seasnake	Commonwealth Conservation Advice on *Aipysurus apraefrontalis* (Short-nosed Seasnake) (2011)	Degradation of reef habitat
			Oil and gas exploration
			Incidental catch and death in commercial prawn trawling fisheries
	Loggerhead Turtle	Recovery plan for marine turtles in Australia 2017 – 2027 (2017)	Bycatch of marine turtles in fisheries
			Unknown levels of harvest by Indigenous Australians and unsustainable levels of harvest by people in neighbouring countries of the Asia/Pacific region
			Predation of turtle eggs by native and introduced animals
			Coastal development

Taxa	Common Name	Recovery Plan / Conservation Advice	Threats
			Deteriorating water quality
			Marine debris
			Loss of habitat and/or habitat modification
			Climate change and variability
			International take and/or illegal taking of turtles in Australian waters
			Light pollution
			Vessel disturbance
			Noise interference
			Recreational activities and human interactions
			Diseases and pathogens
			Cumulative impacts of threats
	Green Turtle	Recovery plan for marine turtles in Australia 2017 – 2027 (2017)	Bycatch of marine turtles in fisheries
			Unknown levels of harvest by Indigenous Australians and unsustainable levels of harvest by people in neighbouring countries of the Asia/Pacific region
			Predation of turtle eggs by native and introduced animals
			Coastal development
			Deteriorating water quality
			Marine debris
			Loss of habitat
			Climate change and variability

Taxa	Common Name	Recovery Plan / Conservation Advice	Threats
			International take and/or illegal taking of turtles in Australian waters
			Light pollution
			Vessel disturbance
			Noise interference
			Recreational activities and human interactions
			Diseases and pathogens
			Cumulative impacts of threats
	Leatherback Turtle	Recovery plan for marine turtles in Australia 2017 – 2027 (2017) Commonwealth Conservation Advice on *Dermochelys coriacea* (2008)	Incidental capture in domestic and commercial fisheries
			Harvest of eggs and meat
			Ingestion of marine debris
			Boat strike
			Predation on eggs by wild dogs, pigs and monitor lizards
			Degradation of foraging areas
			International take and/or illegal taking of turtles in Australian waters
			Marine debris
			Climate change and variability
			Changes to breeding sites
	Hawksbill Turtle	Recovery plan for marine turtles in Australia 2017 – 2027 (2017)	Bycatch of marine turtles in fisheries
			Unknown levels of harvest by Indigenous Australians and unsustainable levels of harvest by people in neighbouring countries of the Asia/Pacific region

Taxa	Common Name	Recovery Plan / Conservation Advice	Threats
			Predation of turtle eggs by native and introduced animals
			Coastal development
			Deteriorating water quality
			Marine debris
			Loss of habitat
			Climate change and variability
			International take and/or illegal taking of turtles in Australian waters
			Light pollution
			Vessel disturbance
			Noise interference
			Recreational activities and human interactions
			Diseases and pathogens
			Cumulative impacts of threats
			Unknown levels of harvest by Indigenous Australians and unsustainable levels of harvest by people in neighbouring countries of the Asia/Pacific region
			Predation of turtle eggs by native and introduced animals
			Coastal development
			Deteriorating water quality
			Marine debris
			Loss of habitat
			Climate change and variability

Taxa	Common Name	Recovery Plan / Conservation Advice	Threats
			International take and/or illegal taking of turtles in Australian waters
			Light pollution
			Vessel disturbance
			Noise interference
			Recreational activities and human interactions
			Diseases and pathogens
			Cumulative impacts of threats
	Flatback Turtle	Recovery plan for marine turtles in Australia 2017 – 2027 (2017)	Bycatch of marine turtles in fisheries
			Unknown levels of harvest by Indigenous Australians and unsustainable levels of harvest by people in neighbouring countries of the Asia/Pacific region
			Predation of turtle eggs by native and introduced animals
			Coastal development
			Deteriorating water quality
			Marine debris
			Loss of habitat
			Climate change and variability
			International take and/or illegal taking of turtles in Australian waters
			Light pollution
			Vessel disturbance
			Noise interference

Taxa	Common Name	Recovery Plan / Conservation Advice	Threats
			Recreational activities and human interactions
			Diseases and pathogens
			Cumulative impacts of threats
	Olive Ridley Turtle*	Recovery plan for marine turtles in Australia 2017 – 2027 (2017)	Bycatch of marine turtles in fisheries
			Unknown levels of harvest by Indigenous Australians and unsustainable levels of harvest by people in neighbouring countries of the Asia/Pacific region
			Predation of turtle eggs by native and introduced animals
			Coastal development
			Deteriorating water quality
			Marine debris
			Loss of habitat
			Climate change and variability
			International take and/or illegal taking of turtles in Australian waters
			Light pollution
			Vessel disturbance
			Noise interference
			Recreational activities and human interactions
			Diseases and pathogens
			Cumulative impacts of threats
Sharks	Grey Nurse Shark	Recovery Plan for the Grey Nurse Shark (*Carcharias taurus*) (2014)	Incidental capture by commercial and recreational fisheries
			Shark control programs

Taxa	Common Name	Recovery Plan / Conservation Advice	Threats
			Ecotourism
			Aquarium trade
			Pollution and disease
			Ecosystem effects - habitat modification and climate change
	Great White Shark	Recovery plan for the White Shark (*Carcharodon carcharias*) (2013)	Mortality related to being caught accidentally (bycatch) or illegally (targeted) by commercial and recreational fisheries, including issues of post release mortality
			Mortality related to shark control activities such as beach meshing or drumlining (east coast population)
			Illegal trade in white shark products
			Ecosystem effects as a result of habitat modification and climate change
			Ecotourism
			Recreational fishing
			Indigenous fishing
			Illegal, unreported and unregulated fishing
			Habitat degradation and modification
	Dwarf Sawfish	Commonwealth Conservation Advice on *Pristis clavata* (Dwarf Sawfish) (2009)	Being caught as bycatch in commercial and recreational net fishing
			Illegal, unreported and unregulated (IUU) fishing
		Sawfish and River Sharks Multispecies Recovery Plan (2015)	Fishing activities including: being caught as by-catch in the commercial and recreational sectors; through indigenous fishing; and illegal, unreported and unregulated fishing
			Habitat degradation and modification

Taxa	Common Name	Recovery Plan / Conservation Advice	Threats
	Green Sawfish	Approved Conservation Advice for *Pristis zijsron* (Green Sawfish) (2008)	Capture as bycatch and byproduct in gillnet and trawl fisheries
			Illegal capture for fins and rostra
			Habitat degradation through coastal development
		Sawfish and River Sharks Multispecies Recovery Plan (2015)	Fishing activities including: being caught as by-catch in the commercial and recreational sectors; through indigenous fishing; and illegal, unreported and unregulated fishing
			Habitat degradation and modification
	Whale Shark	Approved Conservation Advice for *Rhincodon typus* (whale shark) (2015)	Intentional and unintentional mortality from fishing outside of Australian waters
			Boat strike from large vessels
			Habitat disruption from mineral exploration, production and transportation
			Disturbance from domestic tourism operations
			Marine debris
			Climate change

Notes:

*Occurs in the EMBA only (not identified from desktop searches as occurring within the operational area)

14. Social, Economic and Cultural Features

14.1 Industry

In 2012/13, Western Australia's petroleum industry was worth $24.5 billion per annum, making it the State's most valuable industry. In the last decade Western Australia's petroleum sales have increased by an average of nine percent each year, with much of these sales coming from liquefied natural gas. Currently Western Australia has three operating Liquefied Natural Gas (LNG) projects, the North West Shelf, Gorgon and Pluto, with three more under construction/commissioning, Wheatstone, Prelude and the Ichthys offshore LNG Facility. There area also a number of Floating Production and Storage Offtake (FPSO) facilities in the North West Shelf, as denoted on **Figure 14-1**. Offshore development is focussed in the Carnarvon Basin, Browse Basin and on the North West Shelf (DMP 2014). There are also domestic gas plants on Varanus Island in the North West Shelf, Devil Creek Onshore Gas Plant and Macedon Gas Plant in the Pilbara region and an oil facility near Dongara called Cliff Head. There are several exploration and production permits and leases throughout the Western Australian and Commonwealth waters in the EMBA. Existing petroleum infrastructure, permits and licences in the NWS are shown **Figure 14-1**.

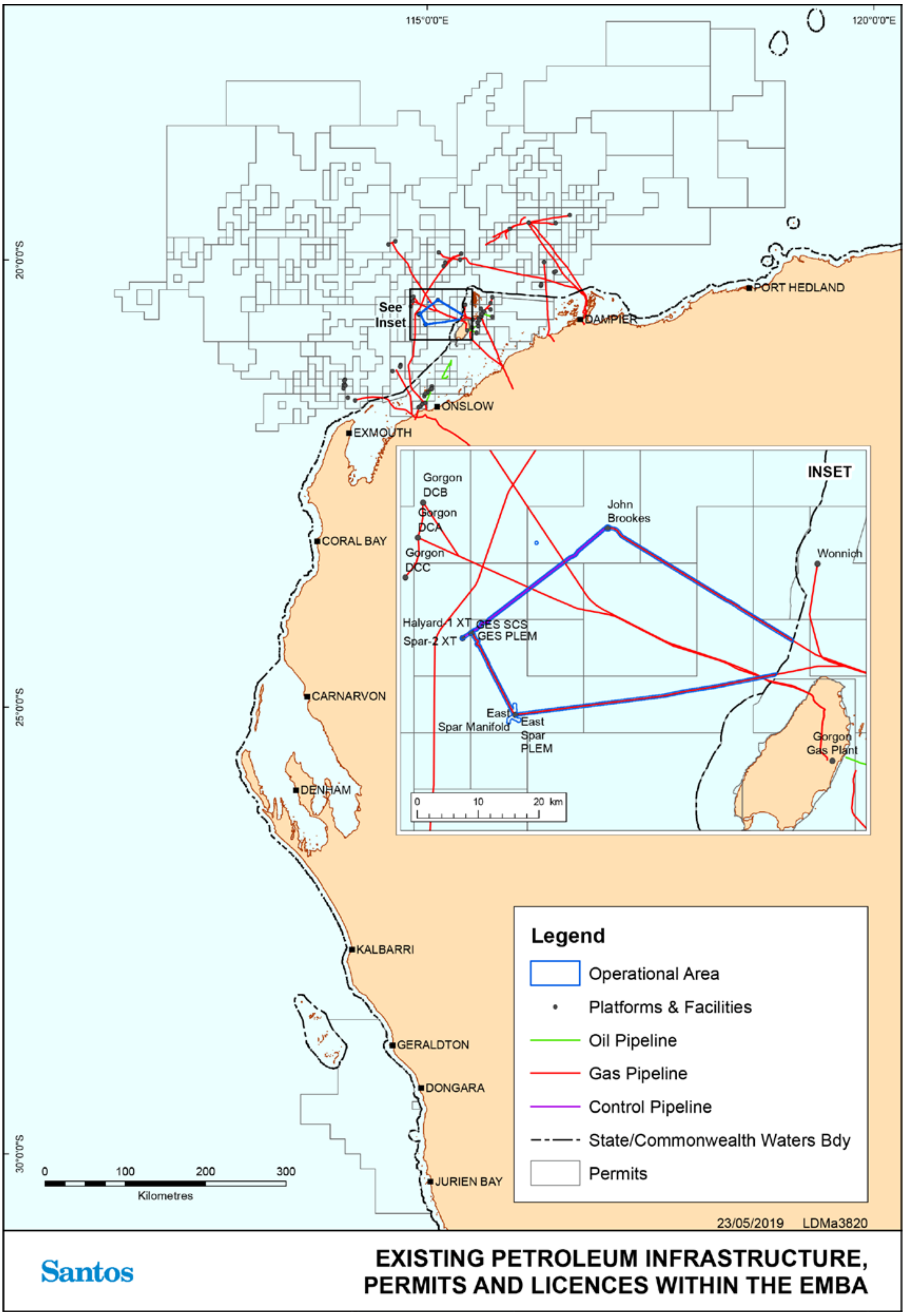

Figure 14-1: Existing petroleum infrastructure, permits and licences within the EMBA and operational area

14.2 Shipping

The Western Australian coastline supports twelve ports including the major ports of Dampier, Port Hedland and Broome which are operated by their respective port authorities. Large cargo vessels move through the operational area and EMBA in transit. Commercial shipping also moves to and from marine terminals associated with the oil and gas industry (see **Section 14.1**). Closer proximity shipping also includes construction vessels/barges/dredges, domestic support vessels, and offshore survey vessels.

The Australian Maritime Safety Authority (AMSA) has established a network of shipping fairways off the north-west coast of Australia to manage traffic patterns (AMSA 2013). The Shipping Fairways are designed to keep shipping traffic away from offshore infrastructure and aims to reduce the risk of collision (AMSA 2013).

Use of the fairways is strongly recommended but not mandatory. The International Regulations for *Preventing Collisions at Sea 1972* apply to all vessels navigating within or outside the shipping fairways. The use of these fairways does not give vessels any special right of way (AMSA 2012). Data from AMSA, collected from January to June 2015, indicates that from 1 to 3 bulk carriers a day may use the shipping fairways and therefore, may transit to Port Hedland.

Under the *Commonwealth Navigation Act 2012*, certain vessels operating in Australian waters are required to report their location on a daily basis to the Rescue Coordination Centre (RCC) in Canberra. This Australian Ship Reporting System (AUSREP) is an integral part of the Australian Maritime Search and Rescue system and is operated by Australian Maritime Safety Authority (AMSA) through the RCC. Vessels recorded in waters in the EMBA through the AUSREP system in 2017 are shown in **Figure 14-2**.

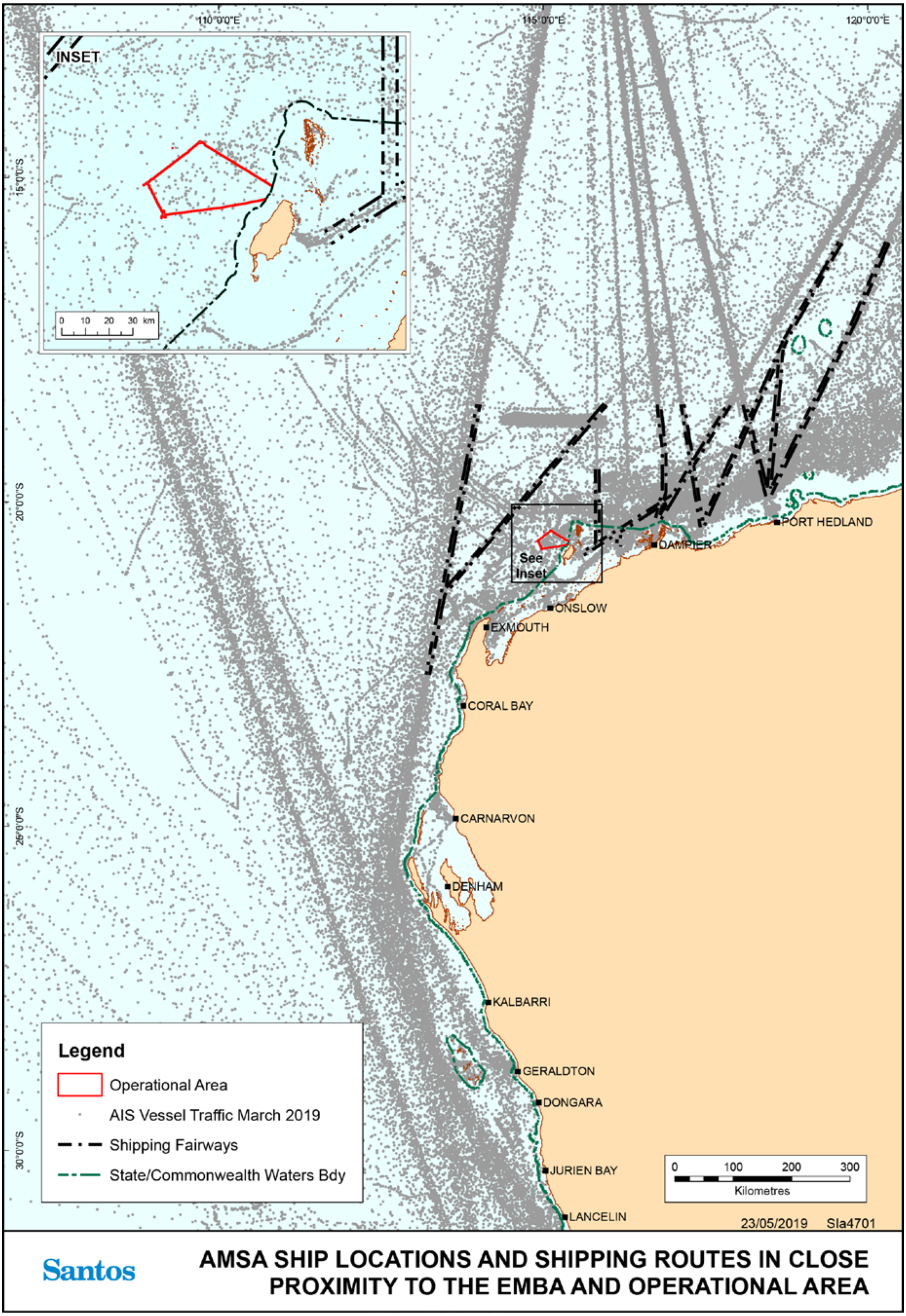

Figure 14-2: AMSA ship locations and shipping routes

14.3 Defence Activities

Key defence bases and facilities are illustrated in **Figure 14-3.**

The Naval Communication Station Harold E. Holt is located on the northwest coast of Australia, 6 km north of Exmouth. The town of Exmouth was built at the same time as the communications station to provide support to the base and to house dependent families of US Navy personnel (Shire of Exmouth 2014, DoE 2014).

The station provides very low frequency (VLF) radio transmission to US Navy and Royal Australian Navy ships and submarines in the western Pacific Ocean and eastern Indian Ocean. With a transmission power of 1 megawatt, it is the most powerful transmission station in the southern hemisphere (Shire of Exmouth 2014, DoE 2014).

Two Royal Australian Airforce (RAAF) bases are located in the northwest of Western Australia; Learmonth RAAF Base, near Exmouth and Curtin RAAF Base near Derby (RAAF 2014).

Designated military exercise areas occur over waters and airspace of the north west of Western Australia and may be activated following the required notifications (**Figure 14-3**).

Additional defence activities that occur within the EMBA include:

+ Exmouth admin and high frequency transmitting;
+ Exmouth VLF transmitting station;
+ Learmonth –air weapons range; and
+ Learmonth radar site – Vlaming Head Exmouth.

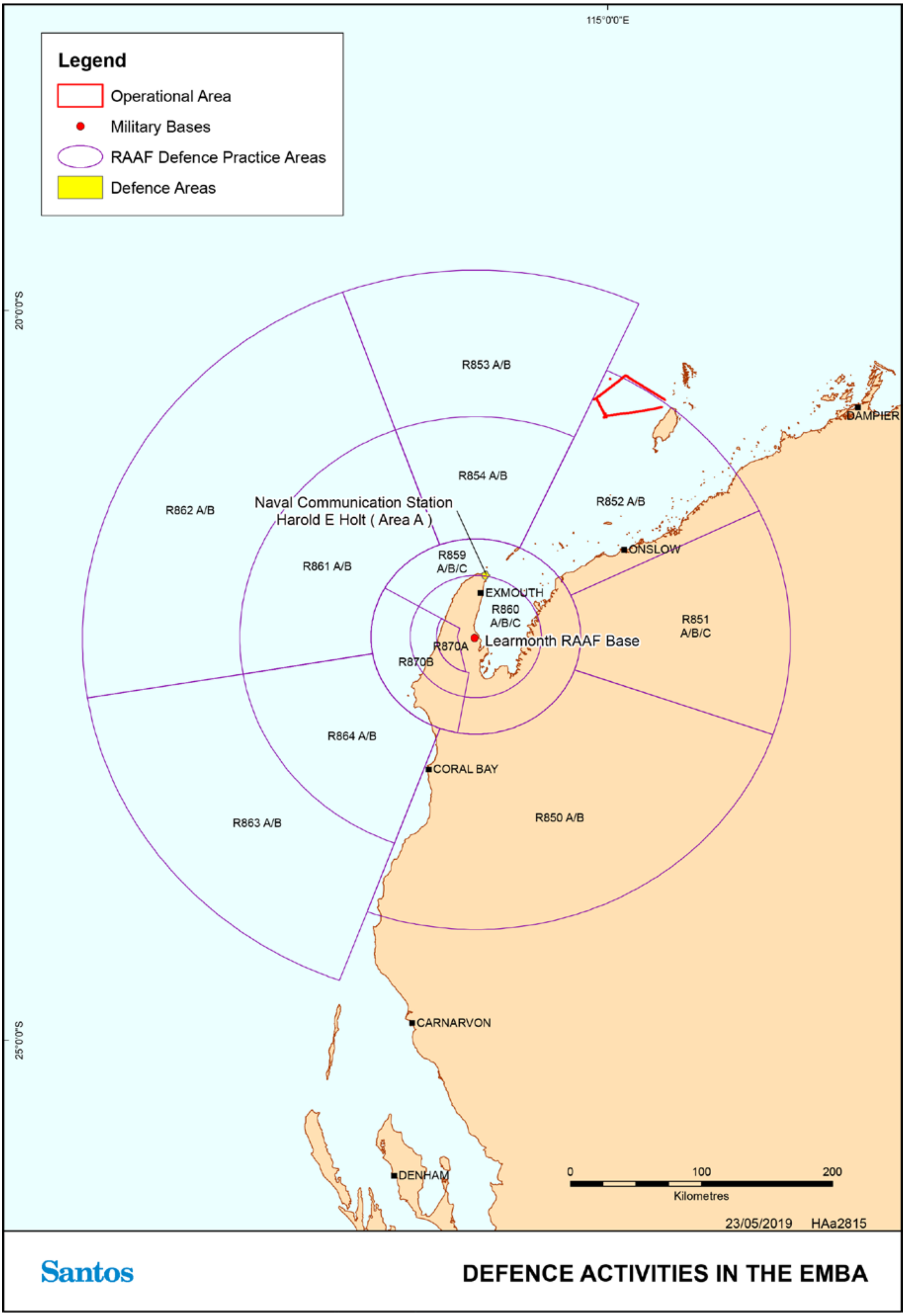

Figure 14-3: Defence activities in the operational area and EMBA

14.4 Tourism

The Pilbara and Gascoyne regions are popular visitor destination for Australian and international tourists. Tourism is concentrated in the vicinity of population centres such as Broome, Dampier, Exmouth, Coral Bay and Shark Bay.

Tourism contributes to local economies in terms of both income and employment and tourists include local, interstate and international visitors. Popular water-based activities include fishing, swimming, snorkelling/ diving, surfing/windsurfing/kiting and boating, while popular land based activities include bushwalking, camping, bird watching and four-wheel driving.

Seasonal nature-based tourism such as humpback whale watching, whale shark encounters and tours of turtle hatching mainly occurring around Ningaloo Reef and Cape Range National Park (Tourism Western Australia). Seasonal aggregations of whale sharks, manta rays, sea turtles and whales, as well as the annual mass spawning of coral attract large numbers of visitors to Ningaloo each year (CALM 2005).

14.5 Cultural Heritage

One place of cultural significance is protected as National Heritage Places within the EMBA; the HMAS Sydney II and HSK Kormoran Shipwreck Site (as discussed in **Section 9)**. Additional Commonwealth Heritage Places denoted for their historic value in the EMBA are discussed in **Section 9** and listed in **Appendix A**.

14.5.1 Indigenous Heritage

Indigenous people have a strong ongoing association with the area that extends from the beginning of human settlement in Australia some 50,000 years ago. The close, long standing relationship between Aboriginal peoples and the coastal and marine environments of the area is evident in indigenous culture today in addition to archaeological sites such as the Burrup Peninsula. The Indigenous peoples of the northwest continue to rely on coastal and marine environments and resources for their cultural identity, health and wellbeing, as well as their domestic and commercial economies (DEWHA 2008a). Within the EMBA, Barrow Island, Montebello Islands, Exmouth, Dampier Peninsula, Ningaloo Reef and the adjacent foreshores have a long history of occupancy by Indigenous communities. Areas that are covered by registered native title claims are likely to practice indigenous fishing techniques at various sections of the WA coast line.

Marine resource use by Indigenous people is generally restricted to coastal waters. Fishing, hunting and the maintenance of maritime cultures and heritage through ritual, stories and traditional knowledge continue as important uses of the nearshore region and adjacent areas. However, while direct use by Aboriginal people deeper offshore waters is limited, many groups continue to have a direct cultural interest in decisions affecting the management of these waters. The cultural connections Aboriginal people maintain with the sea may be affected, for example, by offshore fisheries and industries. In addition, some Indigenous people are involved in commercial activities such as fishing and marine tourism, so have an interest in how these industries are managed in offshore waters with respect to their cultural heritage and commercial interests (DEWHA 2008a).

14.5.2 Maritime Heritage

Details of recorded shipwreck sites are available on the Australian National Shipwreck Database are managed by the DoEE although precise locations of the wrecks are sometimes unknown. A search of the Australian National Shipwreck Database in the EMBA identified 144 shipwrecks. None of the shipwrecks occur within the operational area. Key shipwrecks in the EMBA are listed in **Table 14-1** and shown in **Figure 14-4**. Under the Commonwealth *Historic Shipwrecks Act 1976* all shipwrecks older than 75 years are protected, while those dated pre-1900 are protected by WA law under the *Maritime Archaeology Act 1973*. Within the EMBA, there are 104 shipwrecks in excess of 75 years old.

According to the Australian National Shipwreck Database, the closest shipwreck to the operational area is the Perentie (Ship ID 4638), wrecked in 1976 on Barrow Island and located 9.25 km from the operational area.

Table 14-1: Key shipwrecks within the EMBA

Name	Description	Location
Fin	Early iron whaler	Frazer Island, Point Cloates
Perth	499 t, iron coastal steamship	Ningaloo Reef
Zvir	Iron steamer	Frazer Island, Point Cloates
Fairy Queen	115 t Singapore built brigantine	Point Murat, North West Cape
Trial	English East Indiaman of about 500 tonne, wrecked c 1622	Trial (or Tryal) Rocks, 20 km northwest of the Montebello Islands

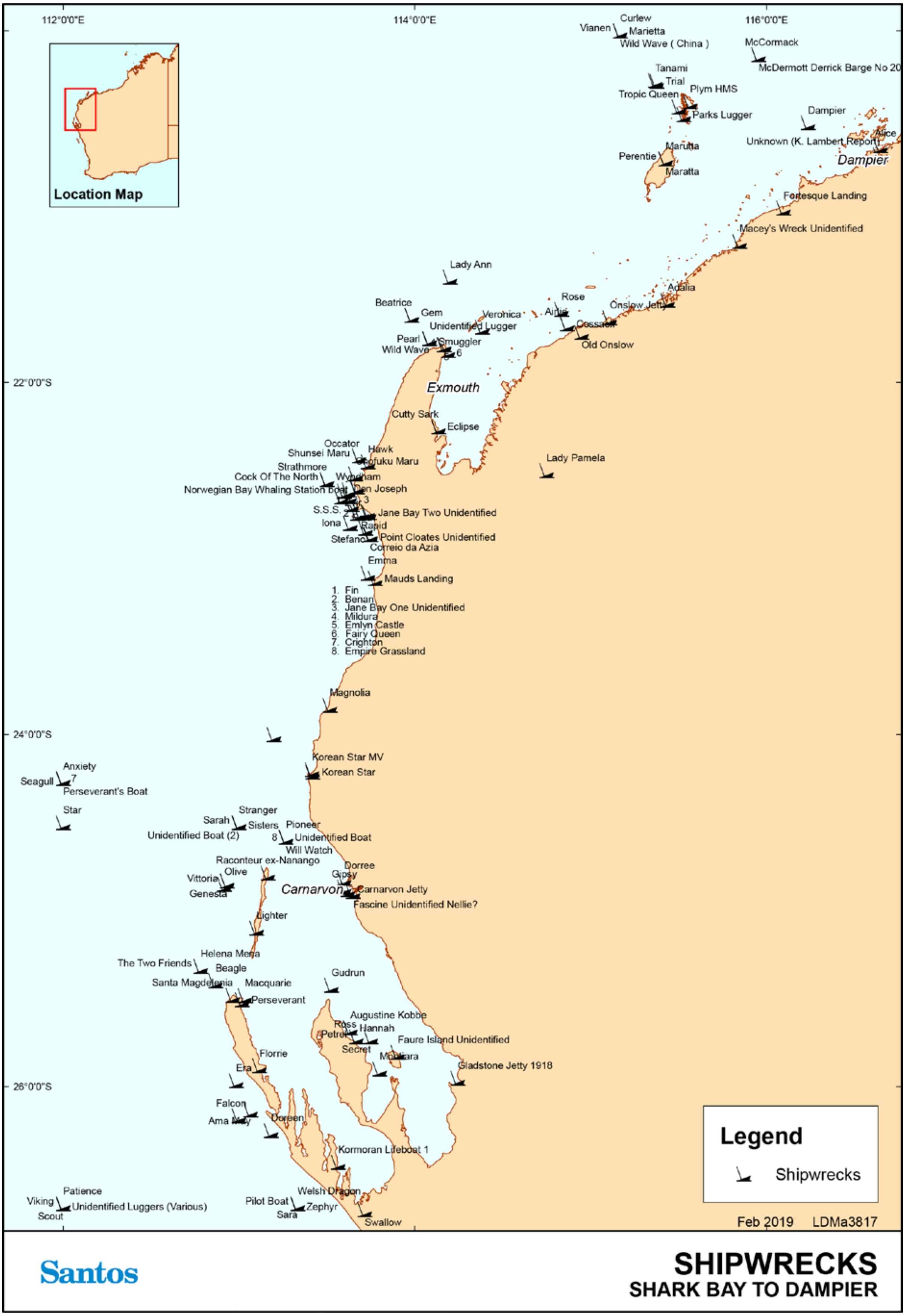

Figure 14-4: Shipwrecks within the EMBA

14.6 Commercial Fisheries

A valuable and diverse commercial fishing industry is supported by both the offshore and coastal waters in the operational area and EMBA. The major fisheries in this area target tropical finfish, large pelagic fish species, crustaceans (prawns and scampi), Western Rock Lobster and pearl oysters (Fletcher and Santoro 2013). A number of smaller fisheries also exist in this area including the beche-de-mer fishery.

14.6.1 State Fisheries

State fisheries are managed by the WA Department of Primary Industries and Regional Development (DPIRD) (formerly Department of Fisheries) with specific management plans, regulations and a variety of subsidiary regulatory instruments under the *Fish Resources Management Act* 1994 (WA). The information on State managed fisheries has been derived from '*The State of the Fisheries'* Report 2015/2016 (Fletcher et al. 2017) and direct consultation with the former DoF. Santos WA consults regularly with State fisheries relevant to activity operational areas, mainly by distribution of an Annual Consultation Update by post.

State commercial fisheries that exist within the operational area and EMBA are shown in **Figure 14-5**. A summary of all commercial fisheries in the operational area and EMBA is also summarised in **Table 14-2**. These are listed below. Those fisheries marked with an asterisk occur within the EMBA only (i.e. do not occur within the operational area).

North Coast Bioregion

+ Onslow Prawn Managed Fishery (OPMF);
+ Nickol Bay Prawn Managed Fishery (NBPMF) – referred to as Nickol Bay Prawn Limited Entry Fishery in **Figure 14-5** ;
+ Pilbara Fish Trawl (Interim) Managed Fishery (PFTIMF);
+ Pilbara Trap Managed Fishery (PTMF);
+ Pilbara Line Fishery;
+ Mackerel Fishery (Area 2 – Pilbara);
+ Western Australian Pearl Oyster Fishery – referred to as Pearl Oyster Managed Fishery in **Figure 14-5**;
+ Pilbara Developmental Crab Fishery.

Gascoyne Bioregion

+ Exmouth Gulf Prawn Managed Fishery*;
+ Gascoyne Demersal Scalefish Managed Fishery*;
+ Shark Bay Scallop Managed Fishery* – referred to as Shark Bay Scallop Limited Entry Fishery on **Figure 14-5;** and
+ Shark Bay Prawn Managed Fishery* – referred to as Shark Bay Prawn Limited Entry Fishery on **Figure 14-5**;
+ Shark Bay Crab Interim Managed Fishery*

West Coast Bioregion

+ Abrolhos Islands and Mid-West Trawl Managed Fishery (AIMWRMF) (Closed) – referred to as Abrolhos Islands and Mid-West Trawl Limited Entry Fishery in **Figure 14-5***; West Coast Rock Lobster Managed Fishery (WCRLMF)*;
+ West Coast Demersal Scalefish (Interim) Managed Fishery (WCDSIMF)*;
+ Octopus Interim Managed Fishery.

Whole of State Fisheries

- Marine Aquarium Fish Managed Fishery (MAFMF);
- Specimen Shell Managed Fishery;
- Western Australian Sea Cucumber Fishery (also known as Beche-de-mer Fishery);
- West Coast Deep Sea Crustacean (Interim) Managed Fishery; and Hermit Crab Fishery (HCF).

Some of the fisheries listed above will be more susceptible to impacts than others, particularly fisheries without the ability to escape impacts. is important that susceptibility of certain fisheries to environmental impacts be monitored going forward.

14.6.2 Commonwealth Fisheries

Commonwealth fisheries are those within the 200 nautical mile Australian Fishing Zone (AFZ) managed by Australian Fisheries Management Authority (AFMA) and are, on the high seas, and, in some cases, by agreement with the States and Territory, to the low water mark. Information on Commonwealth managed fisheries has been derived from '*Fishery Status'* Report 2017 (Patterson et al. 2018)

Commonwealth fisheries who have permits to operate in the operational area and EMBA include:

- North West Slope Trawl (NWST);
- Southern Bluefin Tuna Fishery (SBFTF);
- Western Tuna and Billfish Fishery (WTBF);
- Small Pelagic Fishery (SPF);
- Skipjack Tuna Fishery (STF); and
- Western Deepwater Trawl (WDTF) (Referred to as Western Deepwater Fishery in **Figure 14-6)**.

The SBFTF, WTBF and STF also operate within the operational area.

Commonwealth commercial fisheries within the operational area and EMBA are shown in **Figure 14-6** and summarised in **Table 14-2**.

14.7 Aquaculture

14.7.1 Gascoyne Coast Bioregion

Hatchery production of oysters is the core of the pearling industry in the Gascoyne region. Hatcheries in Carnarvon and Exmouth supply spat to pearl farms in the north-west and several hatcheries supply juveniles to the black-lip pearl oyster to developing black pearl farms in the region. Pearl production is carried out on a small scale in Shark Bay and Exmouth Gulf. The local aquiculture sector is also focussing on the production of aquarium species.

14.7.2 West Coast Bioregion

The principal aquaculture development activities in this region are the production of blue mussels (*Mytilus galloprovincialis*) and marine algae (*Dunaliella salina*) and the emerging black pearl industry based on the production of *Pinctada margaritifera* at the Abrolhos Islands.

Currently, the Department of Fisheries is seeking to secure strategic environmental approvals for a Mid-West Aquaculture Development Zone (Fletcher et al. 2017).

14.8 Recreational Fisheries

14.8.1 Gascoyne Coast Bioregion

The Gascoyne Coast Bioregion extends from just north of Kalbarri to the Ashburton River, south of Onslow. The marine environment of this region represents a transition between the fully tropical waters of the north-west shelf of the north coast region and the temperate waters of the west coast region. This region has been identified as one of the 18 world 'hotspots' in terms of tropical reef endemism and the second most divers marine environment in the world in terms of tropical reef species. This region is a focal point for winter recreational fishing and is a key component of many tourist visits. Angling activities include beach and cliff fishing (e.g. Steep Point and Quobba), embayment and shallow-water boat angling (e.g. Shark Bay, Exmouth Gulf and Ningaloo lagoons), and offshore boat angling for demersal and larger pelagic species (e.g. off Ningaloo). The predominant target species include the tropical species such as emperors, tropical snappers, groupers, mackerels, trevallies and other game fish. Temperate species at the northern end of their ranges such as pink snapper, tailor and whiting also provide significant catches, particularly in Shark Bay (WAFIC 2016).

14.8.2 West Coast Bioregion

The marine environment of the West Coast Bioregion which lies between Kalbarri and Augusta is predominantly a temperate oceanic zone, but it is heavily influenced by the Leeuwin current, which transports warm tropical water southward along the edge of the continental shelf. This region contains the state's major population centres and is the most heavily used bioregion for recreational fishing (Fletcher and Santoro 2015). The range of recreational fishing opportunities includes estuarine fishing, beach fishing and boat fishing either in embayments or offshore for demersal and pelagic game species often around the islands and out to the continental shelf (WAFIC 2016).

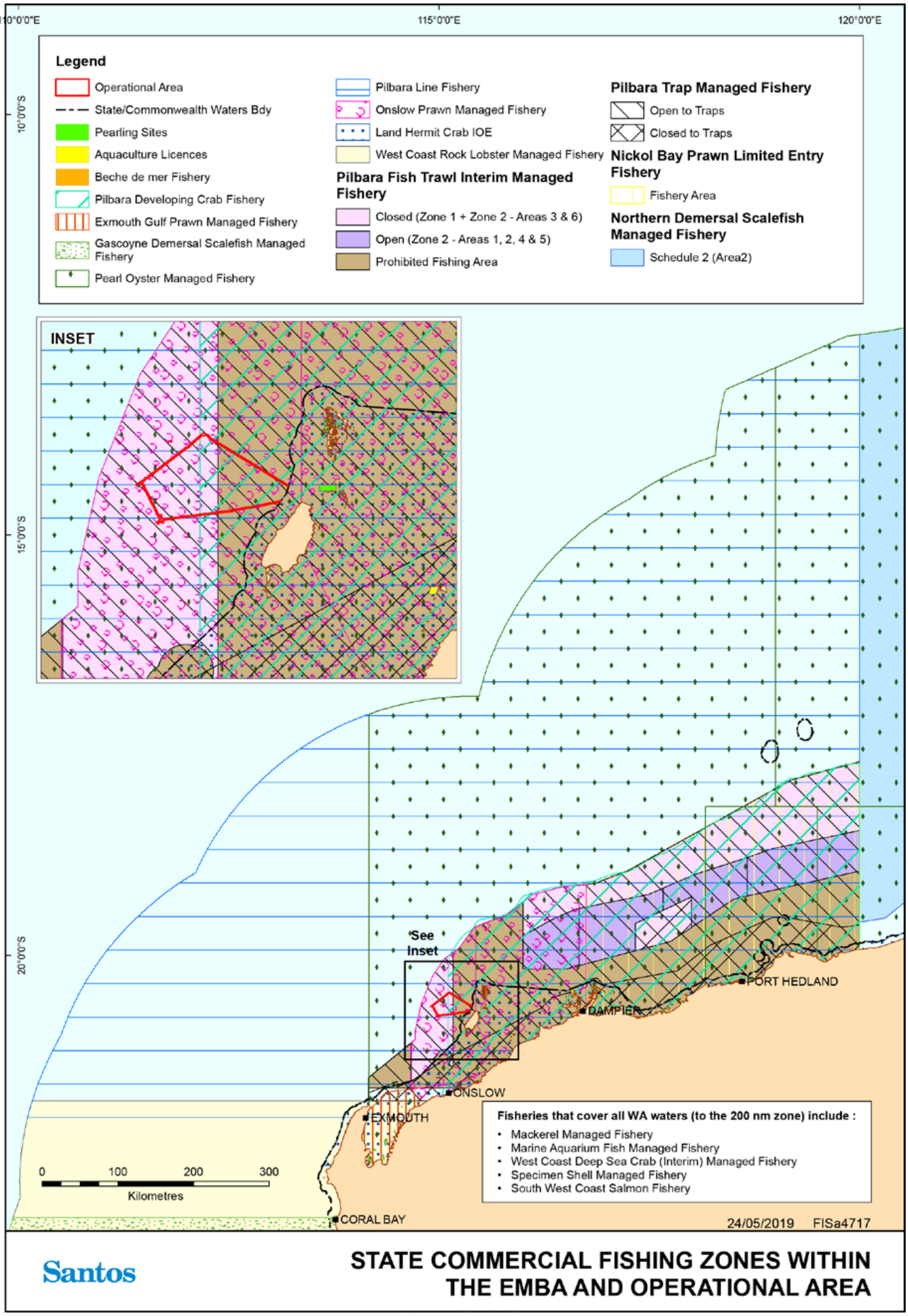

Figure 14-5: State commercial fishing zones within the operational area and EMBA

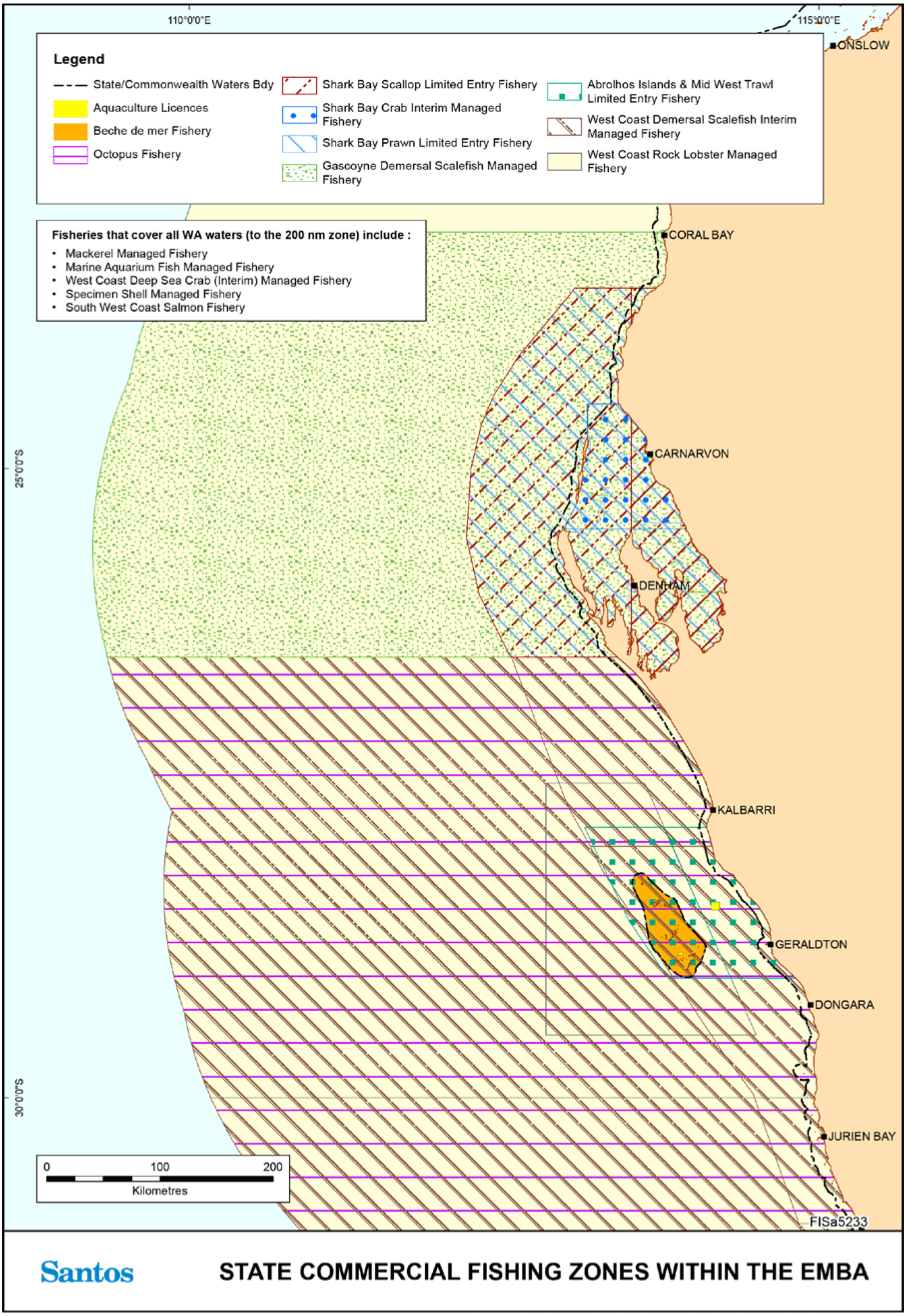

Figure 14-6: State commercial fishing zones within the operational area and EMBA

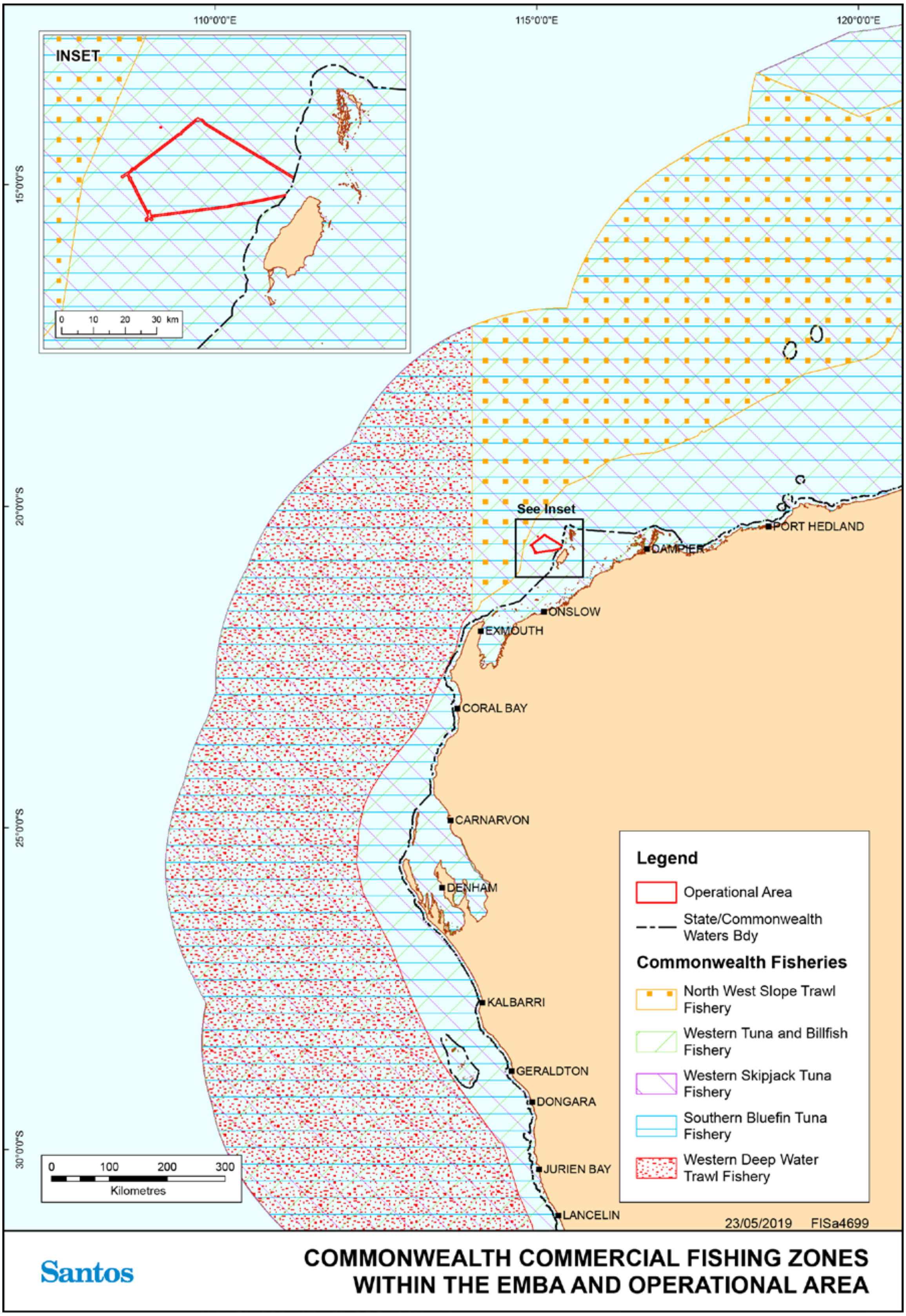

Figure 14-7: Commonwealth commercial fishing zones within the operational area and EMBA

Table 14-2: Commercial fisheries with permits to operate within the operational area and EMBA

Fishery	Target Species	Catch[1]	Fishing Method	Area Description
State Managed Fisheries				
Abrolhos Islands and Mid-West Trawl Managed Fishery (AIMWTMF)	Saucer scallops (*Ylistrum balloti*), with a small component targeting the western king prawn (*Penaeus latisulcatus*)	2017 /2018: 651 tonnes	Operates using low opening otter trawl systems.	All the waters of the Indian Ocean adjacent to Western Australia between 27°51´ south latitude and 29°03´ south latitude on the landward side of the 200 m isobath'.
Exmouth Gulf Prawn Managed Fishery*	Western king prawns (*Penaeus latisulcatus*), brown tiger prawns (*Penaeus esculentus*), endeavour prawns (*Metapenaeus* spp.) and banana prawns (*Penaeus merguiensis*).	2017/2018: 713 tonnes	Low opening otter trawls.	Sheltered waters of Exmouth Gulf. Essentially the western half of the Exmouth Gulf (eastern part is a nursery ground). The Muiron Islands and Point Murat provide the western boundary; Serrurier Island provides the northern limit
Gascoyne Demersal Scalefish Managed Fishery (GDSMF)*	Targets pink snapper (*Pagrus auratus*) and goldband snapper (*Pristipomoides multidens*). Other demersal species caught include the rosy snapper (*P. filamentosus*), ruby snapper (*Etelis carbunculus*), red emperor (*Lutjanus sebae*), emperors (Lethrinidae, including spangled emperor*, Lethrinus nebulosus*, and redthroat emperor, *L. miniatus*), cods (Epinephelidae, including Rankin cod, *Epinephelus multinotatus* and goldspotted rockcod, *E. coioides*), pearl perch (*Glaucosoma burgeri*), mulloway (*Argyrosomus japonicas*), amberjack (*Seriola dumerili*) and trevallies (Carangidae).	2017/2018: Snapper: 133 tonnes Other demersals: 144 tonnes	Mechanised handlines	The GDSF operates in the waters of the Indian Ocean and Shark Bay between latitudes 23°07'30"S and 26°30'S. Vessels are not permitted to fish in inner Shark Bay.

Fishery	Target Species	Catch[1]	Fishing Method	Area Description
Hermit Crab Fishery (HCF)	Australian land hermit crab (*Coenobita variabilis*)	2016: 79,437	Land based hand collection typically using four-wheel drives to access remote beaches	Operates in Western Australian waters north of the Exmouth Gulf (22°30'S)
Marine Aquarium Fish Managed Fishery (MAFMF)	Over 250 target species of finfish. (228 species caught in 2012). Fishermen can also take coral, live rock, algae, seagrass and invertebrates. The main fish species landed in 2012 were scribbled angelfish (*Chaetodontoplus duboulayi*) and green chromis (*Chromis cinerascens*) The main coral species landed in 2012 were the coral like anemones of the Corallimorpharia.	2016: Total catch of 15,424 fish, 3,514 hard kilograms of hard coral, 4, 298 kilograms of soft coral, 8, 621 kolograms of living rock and sand, 3, 972 sponges and 75 litres of algae/seagrasses	Hand harvest while diving or wading. Hand held nets	Dive based fishery operating all year throughout WA waters, but restricted by diving depths. The MAFMF is able to operate in all State waters (between the Northern Territory border and South Australian border). The fishery is typically more active in waters south of Broome with higher levels of effort around the Capes region, Perth, Geraldton, Exmouth and Dampier. Operators in the MAFMF are also permitted to take coral, live rock, algae, seagrass and invertebrates under the Prohibition on Fishing (Coral, 'Live Rock' and Algae) Order 2007 and by way of Ministerial Exemption (Gaughan & Santoro, 2018).
Nickol Bay Prawn Managed Fishery (NBPMF)	Primarily targets banana prawns (*Penaeus merguiensis*)	2017/2018: 227 tonnes	Otter trawl	Operates along the western part of the North-West Shelf in coastal shallow waters The boundaries of the NBPMF are 'all the waters of the Indian Ocean and Nickol Bay between 116°45' east longitude and 120° east longitude on the landward side of the 200 m isobath'. The NBPMF incorporates the Nickol Bay, Extended Nickol Bay, Depuch and De Grey size managed fish grounds (State of the Fisheries 2014-15).

Fishery	Target Species	Catch[1]	Fishing Method	Area Description
Northern Demersal Scalefish Managed Fishery (NDSF)	Red emperor (*Lutjanus sebae*) Goldband snapper (*Pristipomoides multidens*)	2017/2018:1317 tonnes (total) Goldband snapper (not including other jobfish): 473 tonnes Red emperor: 34 – 47 tonnes	The permitted means of operation within the fishery include handline, dropline and fish traps, but since 2002 it has essentially been a trap based fishery which uses gear time access and spatial zones as the primary management measures (State of the Fisheries 2014-15).	The Northern Demersal Scalefish Managed Fishery (NDSF) operates off the northwest coast of Western Australia in the waters east of 120° E longitude. These waters extend out to the edge of the Australian Fishing Zone (200 nautical miles). The Fishery consists of three zones; Zone A is an inshore area, Zone B comprises the area with most historical fishing activity and Zone C is an offshore deep slope developmental area. The fishery is further divided into two fishing areas; an inshore sector and an offshore sector The inshore waters in the vicinity of Broome are closed to commercial fishing.
Octopus Interim Managed Fishery	*Octopus cf. tetricus*, with occasional bycatch of *O. ornatus* and *O. cyanea* in the northern parts of the fishery, and *O.maorum* in the southern and deeper sectors.	2017/2018: Commerical: 257 tonnes Recreational: 1 tonne	Line and pots Trawl and trap (land Octopus as byproduct)	Fishery in development phase. Four main categories in WA waters. Octopus are primarily caught in the Developing Octopus Interm Managed Fishery (largest fishery) are limited to the boundaries of the developmental fishery, which is an area bounded by the Kalbarri Cliffs (26°30'S) in the north and Esperance in the south. Passive and by-product harvests of octopus occur in the West Coast Rock Lobster Managed Fishery.
Onslow Prawn Managed Fishery (OPMF)	Western king prawns (*Penaeus latisulcatus*), brown tiger prawns	2017/2018: Neglible (Minimal fishing occurred in 2017) (	Otter trawl	Operates along the western part of the North-West Shelf with most prawning

Fishery	Target Species	Catch[1]	Fishing Method	Area Description
	(*Penaeus esculentus*), endeavour prawns (*Metapenaeus* spp.)			activities concentrated in the shallower water off the main land. The boundaries of the OPMF are 'all the Western Australian waters between the Exmouth Prawn Fishery and the Nickol Bay prawn fishery east of 114º39.9' on the landward side of the 200 m depth isobath'.
Pilbara Developmental Crab Fishery	Blue Swimmer (*Portunus armatus)* Mud Crab (*Scylla* spp)	2016: total of 36.9 tonnes (total number includes Kimberley Developing Mud Crab Fishery)	Variety of gear but mostly commercial crab pots (Hourglass traps used in inshore waters from Onslow through to Port Hedland with most commercial and activity occurring in and around Nickol Bay) Recreational fishers use drop nets or scoop nets, with diving for crabs becoming increasingly popular	The majority of the commercially and recreationally-fished stocks are concentrated in the coastal embayments and estuaries between Geographe Bay in the south west and Nickol Bay in the north. Crabbing activity along the Pilbara coast is centred largely on the inshore waters from Onslow through to Port Hedland, with most commercial and recreational activity occurring in and around Nickol Bay (State of the Fisheries 2014/15).
Pilbara Fish Trawl (Interim) Managed Fishery (PFTIMF)	Variety of demersal scalefish including goldband snapper (*Pristipomoides multidens*), red emperor (*Lutjanus sebae*), bluespotted emperor (*Lethrinus punctulatus*), crimson snapper (*Lutjanus erythropterus*), saddletail snapper	2017/2018: 1780 tonnes	Demersal trawl	The Pilbara Fish Trawl (Interim) Managed Fishery is situated in the Pilbara region in the north west of Australia. It occupies the waters north of latitude 21°35'S and between longitudes 114°9'36"E and 120°E.

Fishery	Target Species	Catch[1]	Fishing Method	Area Description
	(*Lutjanus malabaricus*), Rankin cod (*Epinephelus multinotatus*), brownstripe snapper (*Lutjanus vitta*), rosy threadfin bream (*Nemipterus furcosus*), spangled emperor (*Lethrinus nebulosus*) and frypan Moses' snapper (*Argyrops Lutjanusspinifer russelli*).			The Fishery is seaward of the 50 m isobath and landward of the 200 m isobath. The Fishery consists of two zones; Zone 1 in the south west of the Fishery (which is closed to trawling) and Zone 2 in the North, which consists of six management areas.
Pilbara Trap Managed Fishery (PTMF)	Blue-spot emperor (*Lethrinus hutchinsi*), Red snapper (*Lutjanus erythropterus*), Goldband snapper (*Pristipomoides multidens*), Scarlet perch (*Lutjanus malabaricus*), Red emperor (*Lutjanus sebae*), Spangled emperor (*Lethrinus nebulosus*), Rankin cod (*Epinephelus multinotatus*)	2017/2018: 400 – 600 Tonnes	Use of rectangular traps with single opening and 50 mm x 70 mm rectangular mesh panels. Trap fishing normally targets areas around rocky outcrops and reefs	Permitted to operate within waters bounded by a line commencing at the intersection of 21°56´ S latitude and the high water mark on the western side of the North West Cape.
Pilbara Line Managed Fishery	Variety of demersal scalefish including goldband snapper (*Pristipomoides multidens*), red emperor (*Lutjanus sebae*), bluespotted emperor (*Lethrinus punctulatus*), crimson snapper (*Lutjanus erythropterus*), saddletail snapper (*Lutjanus malabaricus*), Rankin cod (*Epinephelus multinotatus*), brownstripe snapper (*Lutjanus vitta*), rosy threadfin bream (*Nemipterus furcosus*), spangled emperor (*Lethrinus nebulosus*) and frypan snapper (*Argyrops spinifer*), Ruby snapper (*Etelis carbunculus*) and eightbar grouper (*Hyporthodus octofasciatus)*	2017/2018: 50 - 115 tonnes	Line	The Pilbara Line Managed Fishery lies north of latitude 21°44´ S and between longitudes 114°9´36´´ E and 120° E on the landward side of a boundary approximating the 200 m isobath and seaward of a line generally following the 30 m isobath.

Fishery	Target Species	Catch[1]	Fishing Method	Area Description
Shark Bay Crab Interim Managed Fishery*	Blue swimmer crab (*Portunus armatus*)	2017/2018: 443 tonnes total Crab: 153 tonnes	Trawl and trap	Waters of Shark Bay north of Cape Inscription, to Bernier and Dorre Islands and Quobba Point. In addition, two fishers with long-standing histories of trapping crabs in Shark Bay are permitted to fish in the waters of Shark Bay south of Cape Inscription.
Shark Bay Prawn Managed Fishery*	Western king prawn (*Penaeus latisulcatus*), brown tiger prawn (*Penaeus esculentus*), Variety of smaller prawn species including endeavour prawns (*Metapenaeus* spp.) and coral prawns (various species).	2017/2018: 1608 tonnes	Low opening otter trawls	The boundaries of the Shark Bay Prawn Managed Fishery are located in and near the waters of Shark Bay
Shark Bay Scallop Managed Fishery*	Saucer Scallop (*Ylistrum balloti*)	2016: 816 tonnes	Low opening otter trawls	The boundaries of the Shark Bay Scallop Managed Fishery are located in and near the waters of Shark Bay
Specimen Shell Managed Fishery (SSF)	Shells (cowries, cones) The Specimen Shell Managed Fishery (SSF) is based on the collection of individual shells for the purposes of display, collection, cataloguing, classification and sale. Just under 200 (196) different Specimen Shell species were collected in 2012, using a variety of methods.	2016: 8,531 shells	Hand harvest while diving or wading along coastal beaches below the high water mark A new exemption method being employed by the fishery is using a remote controlled underwater vehicle at depths between 60 and 300 m.	Dive based fishery operating all year throughout WA waters, but restricted by diving depths. The fishing area includes all Western Australian waters between the high water mark and the 200 m isobath. While the fishery covers the entire Western Australian coastline, there is some concentration of effort in areas adjacent to population centres such as Broome, Karratha, Exmouth, Shark Bay, metropolitan Perth, Mandurah, the Capes area and Albany.

Fishery	Target Species	Catch[1]	Fishing Method	Area Description
West Coast Deep Sea Crustacean (Interim) Managed Fishery	Crystal (Snow) crabs (*Chaceon albus*), Giant (King) crabs (*Pseudocarcinus gigas*) and Champagne (Spiny) crabs (*Hypothalassia acerba*).	2016 154 tonnes (Q); 61 k – 101.5 K potlifts	Baited pots operated in a longline formation in the shelf edge waters (>150 m)	North of latitude 34° 24' S (Cape Leeuwin) and west of the Northern Territory border on the seaward side of the 150 m isobath out to the extent of the AFZ, mostly in 500 to 800 m of water.
Gascoyne (West Coast) Demersal Scalefish (Interim) Managed Fishery*	West Coast Inshore Demersals: West Australian Dhufish (*Glaucosoma hebraicum*), Pink snapper (*Pagrus auratus*) with other species captured including Redthroat Emperor (*Lethrinus miniatus*), Bight Redfish (*Centroberyx gerrardi*) and Baldchin Groper (*Choerodon rubescens*). West Coast Offshore Demersals: Eightbar Grouper *Hyporthodus octofasciatus*, Hapuku *Polyprion oxygeneios*, Blue-eye Trevalla *Hyperoglyphe antarctica* and Ruby Snapper *Etelis carbunculus*.	2016: 256 ytonnes	Handline and drop line	The WCDSIMF encompasses the waters of the Indian Ocean just south of Shark Bay (at 26°30'S) to just east of Augusta (at 115°30'E) and extends seaward to the 200 nm boundary of the Australian Fishing Zone (AFZ). The commercial fishery is divided into five management areas comprising four inshore areas and one offshore area. The inshore areas, i.e. Kalbarri, Mid-West, Metropolitan and South-West, extend outwards to the 250 m depth contour, while the Offshore Area extends the entire length of the fishery from the 250 m depth contour to the boundary of the AFZ.
West Coast Rock Lobster Managed Fishery (WCRLMF)*	Western rock lobster (*Panulirus cygnus*)	2016: 272 – 400 tonnes (346-481 tonnes based on updated average weight)	Baited traps (pots). Pots and diving (recreational catch)	The fishery is situated along the west coast of Australia between Latitudes 21°44´ to 34°24´ S. The fishery is managed in three zones: Zone A – Abrolhos Islands, north of latitude 30° S excluding the Abrolhos Islands (Zone B) and south of latitude 30° S (Zone C).
West Coast Demersal Scalefish (Interim) Managed Fishery	West Coast Inshore Demersals: West Australian Dhufish (*Glaucosoma hebraicum*), Pink snapper (*Pagrus auratus*) with other species captured	2016: 256 ytonnes	Handline and drop line	The WCDSIMF encompasses the waters of the Indian Ocean just south of Shark Bay (at 26°30'S) to just east of Augusta (at 115°30'E) and extends seaward to the 200

Fishery	Target Species	Catch[1]	Fishing Method	Area Description
	including Redthroat Emperor (*Lethrinus miniatus*), Bight Redfish (*Centroberyx gerrardi*) and Baldchin Groper (*Choerodon rubescens*). West Coast Offshore Demersals: Eightbar Grouper *Hyporthodus octofasciatus*, Hapuku *Polyprion oxygeneios*, Blue-eye Trevalla *Hyperoglyphe antarctica* and Ruby Snapper *Etelis carbunculus*.			nm boundary of the Australian Fishing Zone (AFZ). The commercial fishery is divided into five management areas comprising four inshore areas and one offshore area. The inshore areas, i.e. Kalbarri, Mid-West, Metropolitan and South-West, extend outwards to the 250 m depth contour, while the Offshore Area extends the entire length of the fishery from the 250 m depth contour to the boundary of the AFZ.
Western Australian Mackerel Managed Fishery (MMD)	Spanish mackerel *(Scomberomorus commerson)*, grey mackerel *(S.semifasciatus)*, with other species from the genera *Scomberomorus*, *Grammatorcynus* and *Acanthocybium* also contributing to commercial catches.	2016: Commercial: The commercial catch of spanish mackerel was 276 tonnes in 2016 (Gaughan & Santoro, 2018)	Trolling or handline Near-surface trolling gear from vessels in coastal areas around reefs, shoals and headlands. Jig fishing is also used to capture grey mackerel *(S.semifasciatus)*	The Fishery extends from the West Coast Bioregion to the WA/NT border, to the 200 nautical mile AFZ with most effort and catches recorded north of Geraldton, especially from the Kimberley and Pilbara coasts of the Northern Bioregion. Restricted to coastal and shallower waters. Catches are reported separately for three Areas: Area 1 - Kimberley (121º E to WA/NT border); Area 2 -Pilbara (114º E to 121º E); Area 3 - Gascoyne (27º S to 114º E) and West Coast (Cape Leeuwin to 27º S).
Western Australian Pearl Oyster Managed Fishery	Indo- Pacific silver-lipped pearl oyster (*Pinctada maxima*).	2016: 541,260 shells	Drift diving restricted to shallow diveable depths. The collection of pearl oysters for the	The fishery is separated into four zones: Pearl Oyster Zone 1: NW Cape (including Exmouth Gulf) to longitude 119°30'E. There are five licensees in this zone. No fishing in this zone since 2008

Fishery	Target Species	Catch[1]	Fishing Method	Area Description
			Pearl Oyster Managed Fishery is restricted to shallow diving depths below 35 m. Divers are attached to large outrigger booms on a vessel and towed slowly over the pearl oyster beds, harvesting legalised oysters by hand as they are seen.	Pearl Oyster Zone 2: East of Cape Thouin (118°20´ E) and south of latitude 18°14´ S. The 9 licensees in this zone also have full access to Zone 3. This zone is the mainstay of the fishery. Pearl Oyster Zone 3: West of longitude 125°20´ E and north of latitude 18°14´ S. The 2 licensees in this zone also have partial access to Zone 2. Pearl Oyster Zone 4: East of longitude 125°20´ E to the Western Australia/Northern Territory border. Although all licensees have access to this zone, exploratory fishing has shown that stocks in this area are not economically viable. However, pearl farming does occur.
Western Australian Sea Cucumber Fishery (formerly known as Beche-de-mer)	Sandfish (*Holothuria scabra*) and deepwater redfish (*Actinopyga echinites*).	2016: 93 tonnes	Hand-harvest fishery, with animals caught principally by diving, and a smaller amount by wading.	The Western Australian Sea Cucumber Fishery is permitted to operate throughout WA waters with the exception of a number of specific closures around the Dampier Archipelago, Cape Keraudren, Cape Preston and Cape Lambert, the Rowley Shoals and the Abrolhos Islands. The fishery is primarily based in the northern half of the State, from Exmouth Gulf to the Northern Territory border.
Commonwealth Managed Fisheries				
North West Slope Trawl	Scampi (crayfish): velvet scampi (*Metanephrops velutinus*) and boschmai scampi (*Metanephrops boschmai*).	2016- 17: 57.8 total tonnes.	Demersal crustacean trawl seaward of the 200 m isobath.	Extends from 114° E to approximately 125° E off the WA coast between the 200 m isobath and the outer limit of the Australian Fishing Zone (AFZ).

Fishery	Target Species	Catch[1]	Fishing Method	Area Description
	Deepwater prawns (penaeid and carid): pink prawn (*Parapenaeus longirostris*), red prawn (*Aristaeomorpha foliacea*), striped prawn (*Aristeus virilis*), giant scarlet prawn (*Aristaeopsis edwardsiana*), red carid prawn (*Heterocarpus woodmasoni*) and white carid prawn (*Heterocarpus sibogae*). Snapper.			
Western Skipjack Tuna Fishery	Skipjack tuna (*Katsuwonus pelamis*)	2016-17: None in either zones	Purse seine	The Skipjack Tuna Fishery is split into two sectors; east and west. The Western Skipjack Tuna Fishery is located in all Australia waters west of 142º 30' 00ºE, out to 200 nm from the coast. There has been no fishing effort in the Skipjack Tuna Fishery since the 2009 season, and in that season activity concentrated off South Australia (Patterson et al 2018).
Small Pelagic Fishery	Australian sardine (*Sardinops sagax*), blue mackeral (*Scomber australasicus*), jack mackerel (*Trachurus declivis*) and redbait (*Emmelichthys nitidus*).	2017-18: 5,713 tonnes	Purse-seine and midwater trawling	Extends from Queensland to southern Western Australia.
Southern Bluefin Tuna Fishery	Southern bluefin tuna (*Thunnus maccoyii*).	2016-17: 5,334 tonnes.	Purse seine vessels primarily in Great Australian Bight all year round and longline off southern NSW in winter.	Fishery includes all waters of Australia, out to 200 nm from the coast. No current effort on NWS, fishing activity is concentrated in the Great Australian Bight and off South-east Australia (Patterson et al. 2018).

Fishery	Target Species	Catch[1]	Fishing Method	Area Description
			Around 98% of Australia's SBT quota is taken by 5–10 purse seine vessels fishing for 13–25 kg southern bluefin tuna.	
Western Deepwater Trawl Fishery	A diverse range of species are caught, ranging from tropical and ruby snappers on the shelf edge to orange roughy (*Hoplostethus atlanticus*), oreo dories and bugs (*Ibacus* spp.) in the deeper temperate waters.	2016-17: 8.3 tonnes.	Demersal fish trawl seaward of the 200 m isobath.	Its northernmost point is from the boundary of the AFZ to longitude 114° E, and its southernmost point is from the boundary of the AFZ to longitude 115°08' E. Deep water off WA, from the 200 m isobath to the edge of the AFZ.
Western Tuna and Billfish Fishery	Broadbill swordfish (*Xiphias gladius*), albacore tuna (*Thunnus alalunga*), striped marlin (*Kajikia audax*), bigeye tuna (*T. obesus*) and yellowfin tuna (*T. albacares*).	2017: 322 tonnes	Pelagic, longline, minor line and purse seine.	Extends westward from Cape York Peninsula (142°30' E) off Queensland to 34° S off the WA west coast. It also extends eastward from 34° S off the west coast of WA across the Great Australian Bight to 141° E at the South Australian–Victorian border. In recent years, fishing effort has concentrated off south-west Western Australia and South Australia with no current effort on NWS (Patterson et al. 2018).

Source: Apache (2008); Australian Fisheries Management Authority (2011); Fletcher and Santoro (2013), Stakeholder consultation.

[1]Sources for catch data: Patterson et al., 2018; Gaughan and Santoro, 2018; DPIRD 2018.

*Occurs within the EMBA only (i.e does not occur within the operational area)

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Appendix A: EPBC Act Protected Matters Reports

Australian Government
Department of the Environment and Energy

EPBC Act Protected Matters Report

This report provides general guidance on matters of national environmental significance and other matters protected by the EPBC Act in the area you have selected.

Information on the coverage of this report and qualifications on data supporting this report are contained in the caveat at the end of the report.

Information is available about Environment Assessments and the EPBC Act including significance guidelines, forms and application process details.

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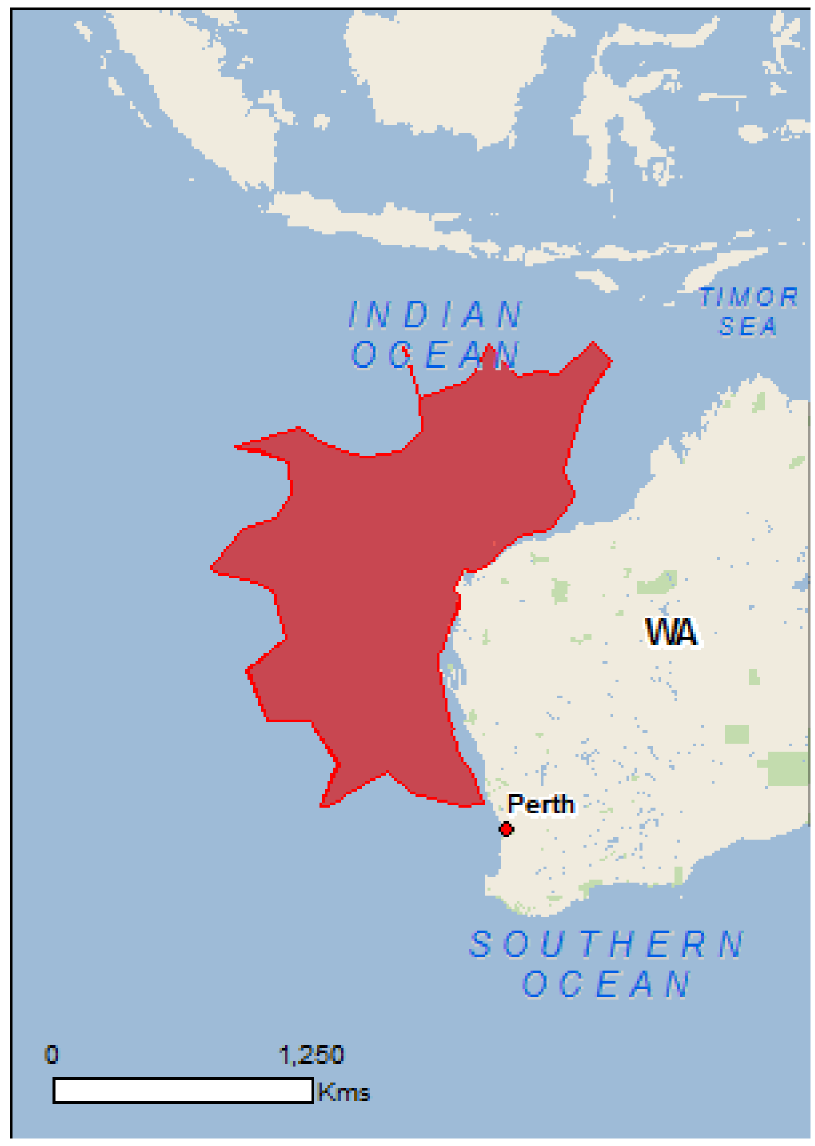

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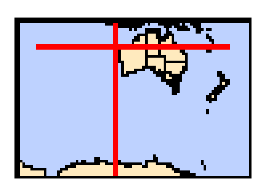

Summary

Matters of National Environmental Significance

This part of the report summarises the matters of national environmental significance that may occur in, or may relate to, the area you nominated. Further information is available in the detail part of the report, which can be accessed by scrolling or following the links below. If you are proposing to undertake an activity that may have a significant impact on one or more matters of national environmental significance then you should consider the Administrative Guidelines on Significance.

World Heritage Properties:	2
National Heritage Places:	3
Wetlands of International Importance:	None
Great Barrier Reef Marine Park:	None
Commonwealth Marine Area:	2
Listed Threatened Ecological Communities:	None
Listed Threatened Species:	64
Listed Migratory Species:	66

Other Matters Protected by the EPBC Act

This part of the report summarises other matters protected under the Act that may relate to the area you nominated. Approval may be required for a proposed activity that significantly affects the environment on Commonwealth land, when the action is outside the Commonwealth land, or the environment anywhere when the action is taken on Commonwealth land. Approval may also be required for the Commonwealth or Commonwealth agencies proposing to take an action that is likely to have a significant impact on the environment anywhere.

The EPBC Act protects the environment on Commonwealth land, the environment from the actions taken on Commonwealth land, and the environment from actions taken by Commonwealth agencies. As heritage values of a place are part of the 'environment', these aspects of the EPBC Act protect the Commonwealth Heritage values of a Commonwealth Heritage place. Information on the new heritage laws can be found at http://www.environment.gov.au/heritage

A permit may be required for activities in or on a Commonwealth area that may affect a member of a listed threatened species or ecological community, a member of a listed migratory species, whales and other cetaceans, or a member of a listed marine species.

Commonwealth Land:	3
Commonwealth Heritage Places:	3
Listed Marine Species:	133
Whales and Other Cetaceans:	38
Critical Habitats:	None
Commonwealth Reserves Terrestrial:	None
Australian Marine Parks:	18

Extra Information

This part of the report provides information that may also be relevant to the area you have nominated.

State and Territory Reserves:	21
Regional Forest Agreements:	None
Invasive Species:	12
Nationally Important Wetlands:	1
Key Ecological Features (Marine)	13

Details

Matters of National Environmental Significance

World Heritage Properties [Resource Information]

Name	State	Status
Shark Bay, Western Australia	WA	Declared property
The Ningaloo Coast	WA	Declared property

National Heritage Properties [Resource Information]

Name	State	Status
Natural		
Shark Bay, Western Australia	WA	Listed place
The Ningaloo Coast	WA	Listed place
Historic		
HMAS Sydney II and HSK Kormoran Shipwreck Sites	EXT	Listed place

Commonwealth Marine Area [Resource Information]

Approval is required for a proposed activity that is located within the Commonwealth Marine Area which has, will have, or is likely to have a significant impact on the environment. Approval may be required for a proposed action taken outside the Commonwealth Marine Area but which has, may have or is likely to have a significant impact on the environment in the Commonwealth Marine Area. Generally the Commonwealth Marine Area stretches from three nautical miles to two hundred nautical miles from the coast.

Name
EEZ and Territorial Sea
Extended Continental Shelf

Marine Regions [Resource Information]

If you are planning to undertake action in an area in or close to the Commonwealth Marine Area, and a marine bioregional plan has been prepared for the Commonwealth Marine Area in that area, the marine bioregional plan may inform your decision as to whether to refer your proposed action under the EPBC Act.

Name
North-west
South-west

Listed Threatened Species [Resource Information]

Name	Status	Type of Presence
Birds		
Anous tenuirostris melanops Australian Lesser Noddy [26000]	Vulnerable	Foraging, feeding or related behaviour known to occur within area
Calidris canutus Red Knot, Knot [855]	Endangered	Species or species habitat known to occur within area
Calidris ferruginea Curlew Sandpiper [856]	Critically Endangered	Species or species habitat known to occur within area
Diomedea amsterdamensis Amsterdam Albatross [64405]	Endangered	Species or species habitat likely to occur within area
Diomedea epomophora Southern Royal Albatross [89221]	Vulnerable	Species or species habitat likely to occur within area
Diomedea exulans Wandering Albatross [89223]	Vulnerable	Species or species habitat likely to occur

Name	Status	Type of Presence
		within area
Diomedea sanfordi Northern Royal Albatross [64456]	Endangered	Species or species habitat likely to occur within area
Limosa lapponica baueri Bar-tailed Godwit (baueri), Western Alaskan Bar-tailed Godwit [86380]	Vulnerable	Species or species habitat may occur within area
Limosa lapponica menzbieri Northern Siberian Bar-tailed Godwit, Bar-tailed Godwit (menzbieri) [86432]	Critically Endangered	Species or species habitat may occur within area
Macronectes giganteus Southern Giant-Petrel, Southern Giant Petrel [1060]	Endangered	Species or species habitat may occur within area
Macronectes halli Northern Giant Petrel [1061]	Vulnerable	Species or species habitat may occur within area
Malurus leucopterus edouardi White-winged Fairy-wren (Barrow Island), Barrow Island Black-and-white Fairy-wren [26194]	Vulnerable	Species or species habitat likely to occur within area
Malurus leucopterus leucopterus White-winged Fairy-wren (Dirk Hartog Island), Dirk Hartog Black-and-White Fairy-wren [26004]	Vulnerable	Species or species habitat likely to occur within area
Numenius madagascariensis Eastern Curlew, Far Eastern Curlew [847]	Critically Endangered	Species or species habitat known to occur within area
Papasula abbotti Abbott's Booby [59297]	Endangered	Species or species habitat may occur within area
Pezoporus occidentalis Night Parrot [59350]	Endangered	Species or species habitat may occur within area
Phoebetria fusca Sooty Albatross [1075]	Vulnerable	Species or species habitat may occur within area
Pterodroma mollis Soft-plumaged Petrel [1036]	Vulnerable	Foraging, feeding or related behaviour known to occur within area
Rostratula australis Australian Painted-snipe, Australian Painted Snipe [77037]	Endangered	Species or species habitat may occur within area
Sternula nereis nereis Australian Fairy Tern [82950]	Vulnerable	Breeding known to occur within area
Thalassarche carteri Indian Yellow-nosed Albatross [64464]	Vulnerable	Foraging, feeding or related behaviour may occur within area
Thalassarche cauta cauta Shy Albatross, Tasmanian Shy Albatross [82345]	Vulnerable	Species or species habitat may occur within area
Thalassarche cauta steadi White-capped Albatross [82344]	Vulnerable	Foraging, feeding or related behaviour likely to occur within area
Thalassarche impavida Campbell Albatross, Campbell Black-browed Albatross [64459]	Vulnerable	Species or species habitat may occur within area

Name	Status	Type of Presence
Thalassarche melanophris		
Black-browed Albatross [66472]	Vulnerable	Species or species habitat may occur within area
Fish		
Milyeringa veritas		
Blind Gudgeon [66676]	Vulnerable	Species or species habitat known to occur within area
Ophisternon candidum		
Blind Cave Eel [66678]	Vulnerable	Species or species habitat known to occur within area
Mammals		
Balaenoptera borealis		
Sei Whale [34]	Vulnerable	Foraging, feeding or related behaviour likely to occur within area
Balaenoptera musculus		
Blue Whale [36]	Endangered	Foraging, feeding or related behaviour known to occur within area
Balaenoptera physalus		
Fin Whale [37]	Vulnerable	Foraging, feeding or related behaviour likely to occur within area
Bettongia lesueur Barrow and Boodie Islands subspecies		
Boodie, Burrowing Bettong (Barrow and Boodie Islands) [88021]	Vulnerable	Species or species habitat known to occur within area
Bettongia lesueur lesueur		
Burrowing Bettong (Shark Bay), Boodie [66659]	Vulnerable	Species or species habitat likely to occur within area
Bettongia penicillata ogilbyi		
Woylie [66844]	Endangered	Species or species habitat likely to occur within area
Dasyurus hallucatus		
Northern Quoll, Digul [Gogo-Yimidir], Wijingadda [Dambimangari], Wiminji [Martu] [331]	Endangered	Species or species habitat may occur within area
Eubalaena australis		
Southern Right Whale [40]	Endangered	Species or species habitat likely to occur within area
Isoodon auratus barrowensis		
Golden Bandicoot (Barrow Island) [66666]	Vulnerable	Species or species habitat known to occur within area
Lagorchestes conspicillatus conspicillatus		
Spectacled Hare-wallaby (Barrow Island) [66661]	Vulnerable	Species or species habitat known to occur within area
Lagorchestes hirsutus Central Australian subspecies		
Mala, Rufous Hare-Wallaby (Central Australia) [88019]	Endangered	Translocated population known to occur within area
Lagorchestes hirsutus dorreae		
Rufous Hare-wallaby (Dorre Island) [66663]	Vulnerable	Species or species habitat known to occur within area
Lagostrophus fasciatus fasciatus		
Banded Hare-wallaby, Merrnine, Marnine, Munning [66664]	Vulnerable	Species or species habitat known to occur within area
Macroderma gigas		
Ghost Bat [174]	Vulnerable	Species or species habitat likely to occur within area
Megaptera novaeangliae		
Humpback Whale [38]	Vulnerable	Congregation or aggregation known to

Name	Status	Type of Presence
		occur within area
Neophoca cinerea Australian Sea-lion, Australian Sea Lion [22]	Vulnerable	Species or species habitat known to occur within area
Osphranter robustus isabellinus Barrow Island Wallaroo, Barrow Island Euro [89262]	Vulnerable	Species or species habitat likely to occur within area
Perameles bougainville bougainville Western Barred Bandicoot (Shark Bay) [66631]	Endangered	Species or species habitat known to occur within area
Petrogale lateralis lateralis Black-flanked Rock-wallaby, Moororong, Black-footed Rock Wallaby [66647]	Endangered	Species or species habitat known to occur within area
Rhinonicteris aurantia (Pilbara form) Pilbara Leaf-nosed Bat [82790]	Vulnerable	Species or species habitat known to occur within area
Reptiles		
Aipysurus apraefrontalis Short-nosed Seasnake [1115]	Critically Endangered	Species or species habitat known to occur within area
Aprasia rostrata rostrata Monte Bello Worm-lizard, Hermite Island Worm-lizard [64481]	Vulnerable	Species or species habitat known to occur within area
Caretta caretta Loggerhead Turtle [1763]	Endangered	Breeding known to occur within area
Chelonia mydas Green Turtle [1765]	Vulnerable	Breeding known to occur within area
Ctenotus angusticeps Northwestern Coastal Ctenotus, Airlie Island Ctenotus [25937]	Vulnerable	Species or species habitat known to occur within area
Ctenotus zastictus Hamelin Ctenotus [25570]	Vulnerable	Species or species habitat known to occur within area
Dermochelys coriacea Leatherback Turtle, Leathery Turtle, Luth [1768]	Endangered	Species or species habitat known to occur within area
Egernia stokesii badia Western Spiny-tailed Skink, Baudin Island Spiny-tailed Skink [64483]	Endangered	Species or species habitat likely to occur within area
Eretmochelys imbricata Hawksbill Turtle [1766]	Vulnerable	Breeding known to occur within area
Lepidochelys olivacea Olive Ridley Turtle, Pacific Ridley Turtle [1767]	Endangered	Species or species habitat likely to occur within area
Liasis olivaceus barroni Olive Python (Pilbara subspecies) [66699]	Vulnerable	Species or species habitat may occur within area
Natator depressus Flatback Turtle [59257]	Vulnerable	Breeding known to occur within area
Sharks		
Carcharias taurus (west coast population) Grey Nurse Shark (west coast population) [68752]	Vulnerable	Species or species habitat known to occur within area

Name	Status	Type of Presence
Carcharodon carcharias White Shark, Great White Shark [64470]	Vulnerable	Foraging, feeding or related behaviour known to occur within area
Pristis clavata Dwarf Sawfish, Queensland Sawfish [68447]	Vulnerable	Species or species habitat known to occur within area
Pristis zijsron Green Sawfish, Dindagubba, Narrowsnout Sawfish [68442]	Vulnerable	Species or species habitat known to occur within area
Rhincodon typus Whale Shark [66680]	Vulnerable	Foraging, feeding or related behaviour known to occur within area

Listed Migratory Species [Resource Information]

* Species is listed under a different scientific name on the EPBC Act - Threatened Species list.

Name	Threatened	Type of Presence
Migratory Marine Birds		
Anous stolidus Common Noddy [825]		Species or species habitat likely to occur within area
Apus pacificus Fork-tailed Swift [678]		Species or species habitat likely to occur within area
Ardenna carneipes Flesh-footed Shearwater, Fleshy-footed Shearwater [82404]		Foraging, feeding or related behaviour likely to occur within area
Ardenna pacifica Wedge-tailed Shearwater [84292]		Breeding known to occur within area
Calonectris leucomelas Streaked Shearwater [1077]		Species or species habitat likely to occur within area
Diomedea amsterdamensis Amsterdam Albatross [64405]	Endangered	Species or species habitat likely to occur within area
Diomedea epomophora Southern Royal Albatross [89221]	Vulnerable	Species or species habitat likely to occur within area
Diomedea exulans Wandering Albatross [89223]	Vulnerable	Species or species habitat likely to occur within area
Diomedea sanfordi Northern Royal Albatross [64456]	Endangered	Species or species habitat likely to occur within area
Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]		Species or species habitat known to occur within area
Fregata minor Great Frigatebird, Greater Frigatebird [1013]		Species or species habitat may occur within area
Hydroprogne caspia Caspian Tern [808]		Breeding known to occur within area
Macronectes giganteus Southern Giant-Petrel, Southern Giant Petrel [1060]	Endangered	Species or species habitat may occur within area

Name	Threatened	Type of Presence
Macronectes halli Northern Giant Petrel [1061]	Vulnerable	Species or species habitat may occur within area
Onychoprion anaethetus Bridled Tern [82845]		Breeding known to occur within area
Phaethon lepturus White-tailed Tropicbird [1014]		Foraging, feeding or related behaviour likely to occur within area
Phoebetria fusca Sooty Albatross [1075]	Vulnerable	Species or species habitat may occur within area
Sterna dougallii Roseate Tern [817]		Breeding known to occur within area
Thalassarche carteri Indian Yellow-nosed Albatross [64464]	Vulnerable	Foraging, feeding or related behaviour may occur within area
Thalassarche cauta Tasmanian Shy Albatross [89224]	Vulnerable*	Species or species habitat may occur within area
Thalassarche impavida Campbell Albatross, Campbell Black-browed Albatross [64459]	Vulnerable	Species or species habitat may occur within area
Thalassarche melanophris Black-browed Albatross [66472]	Vulnerable	Species or species habitat may occur within area
Thalassarche steadi White-capped Albatross [64462]	Vulnerable*	Foraging, feeding or related behaviour likely to occur within area
Migratory Marine Species		
Anoxypristis cuspidata Narrow Sawfish, Knifetooth Sawfish [68448]		Species or species habitat known to occur within area
Balaena glacialis australis Southern Right Whale [75529]	Endangered*	Species or species habitat likely to occur within area
Balaenoptera bonaerensis Antarctic Minke Whale, Dark-shoulder Minke Whale [67812]		Species or species habitat likely to occur within area
Balaenoptera borealis Sei Whale [34]	Vulnerable	Foraging, feeding or related behaviour likely to occur within area
Balaenoptera edeni Bryde's Whale [35]		Species or species habitat likely to occur within area
Balaenoptera musculus Blue Whale [36]	Endangered	Foraging, feeding or related behaviour known to occur within area
Balaenoptera physalus Fin Whale [37]	Vulnerable	Foraging, feeding or related behaviour likely to occur within area
Carcharodon carcharias White Shark, Great White Shark [64470]	Vulnerable	Foraging, feeding or related behaviour known to occur within area
Caretta caretta Loggerhead Turtle [1763]	Endangered	Breeding known to occur

Name	Threatened	Type of Presence
		within area
Chelonia mydas Green Turtle [1765]	Vulnerable	Breeding known to occur within area
Dermochelys coriacea Leatherback Turtle, Leathery Turtle, Luth [1768]	Endangered	Species or species habitat known to occur within area
Dugong dugon Dugong [28]		Breeding known to occur within area
Eretmochelys imbricata Hawksbill Turtle [1766]	Vulnerable	Breeding known to occur within area
Isurus oxyrinchus Shortfin Mako, Mako Shark [79073]		Species or species habitat likely to occur within area
Isurus paucus Longfin Mako [82947]		Species or species habitat likely to occur within area
Lamna nasus Porbeagle, Mackerel Shark [83288]		Species or species habitat may occur within area
Lepidochelys olivacea Olive Ridley Turtle, Pacific Ridley Turtle [1767]	Endangered	Species or species habitat likely to occur within area
Manta alfredi Reef Manta Ray, Coastal Manta Ray, Inshore Manta Ray, Prince Alfred's Ray, Resident Manta Ray [84994]		Species or species habitat known to occur within area
Manta birostris Giant Manta Ray, Chevron Manta Ray, Pacific Manta Ray, Pelagic Manta Ray, Oceanic Manta Ray [84995]		Species or species habitat known to occur within area
Megaptera novaeangliae Humpback Whale [38]	Vulnerable	Congregation or aggregation known to occur within area
Natator depressus Flatback Turtle [59257]	Vulnerable	Breeding known to occur within area
Orcinus orca Killer Whale, Orca [46]		Species or species habitat may occur within area
Physeter macrocephalus Sperm Whale [59]		Species or species habitat may occur within area
Pristis clavata Dwarf Sawfish, Queensland Sawfish [68447]	Vulnerable	Species or species habitat known to occur within area
Pristis zijsron Green Sawfish, Dindagubba, Narrowsnout Sawfish [68442]	Vulnerable	Species or species habitat known to occur within area
Rhincodon typus Whale Shark [66680]	Vulnerable	Foraging, feeding or related behaviour known to occur within area
Sousa chinensis Indo-Pacific Humpback Dolphin [50]		Species or species habitat known to occur within area
Tursiops aduncus (Arafura/Timor Sea populations) Spotted Bottlenose Dolphin (Arafura/Timor Sea populations) [78900]		Species or species habitat known to occur within area

Name	Threatened	Type of Presence
Migratory Terrestrial Species		
Hirundo rustica Barn Swallow [662]		Species or species habitat known to occur within area
Motacilla cinerea Grey Wagtail [642]		Species or species habitat may occur within area
Motacilla flava Yellow Wagtail [644]		Species or species habitat may occur within area
Migratory Wetlands Species		
Actitis hypoleucos Common Sandpiper [59309]		Species or species habitat known to occur within area
Calidris acuminata Sharp-tailed Sandpiper [874]		Species or species habitat known to occur within area
Calidris canutus Red Knot, Knot [855]	Endangered	Species or species habitat known to occur within area
Calidris ferruginea Curlew Sandpiper [856]	Critically Endangered	Species or species habitat known to occur within area
Calidris melanotos Pectoral Sandpiper [858]		Species or species habitat may occur within area
Charadrius veredus Oriental Plover, Oriental Dotterel [882]		Species or species habitat may occur within area
Glareola maldivarum Oriental Pratincole [840]		Species or species habitat may occur within area
Limosa lapponica Bar-tailed Godwit [844]		Species or species habitat known to occur within area
Numenius madagascariensis Eastern Curlew, Far Eastern Curlew [847]	Critically Endangered	Species or species habitat known to occur within area
Pandion haliaetus Osprey [952]		Breeding known to occur within area
Thalasseus bergii Crested Tern [83000]		Breeding known to occur within area
Tringa nebularia Common Greenshank, Greenshank [832]		Species or species habitat likely to occur within area

Other Matters Protected by the EPBC Act

Commonwealth Land [Resource Information]

The Commonwealth area listed below may indicate the presence of Commonwealth land in this vicinity. Due to the unreliability of the data source, all proposals should be checked as to whether it impacts on a Commonwealth area, before making a definitive decision. Contact the State or Territory government land department for further information.

Name
Commonwealth Land -
Defence - EXMOUTH VLF TRANSMITTER STATION
Defence - LEARMONTH RADAR SITE - VLAMING HEAD EXMOUTH

Commonwealth Heritage Places [Resource Information]

Name	State	Status
Natural		
Learmonth Air Weapons Range Facility	WA	Listed place
Ningaloo Marine Area - Commonwealth Waters	WA	Listed place
Historic		
HMAS Sydney II and HSK Kormoran Shipwreck Sites	EXT	Listed place

Listed Marine Species [Resource Information]

* Species is listed under a different scientific name on the EPBC Act - Threatened Species list.

Name	Threatened	Type of Presence
Birds		
Actitis hypoleucos Common Sandpiper [59309]		Species or species habitat known to occur within area
Anous stolidus Common Noddy [825]		Species or species habitat likely to occur within area
Anous tenuirostris melanops Australian Lesser Noddy [26000]	Vulnerable	Foraging, feeding or related behaviour known to occur within area
Apus pacificus Fork-tailed Swift [678]		Species or species habitat likely to occur within area
Ardea alba Great Egret, White Egret [59541]		Species or species habitat known to occur within area
Ardea ibis Cattle Egret [59542]		Species or species habitat may occur within area
Calidris acuminata Sharp-tailed Sandpiper [874]		Species or species habitat known to occur within area
Calidris canutus Red Knot, Knot [855]	Endangered	Species or species habitat known to occur within area
Calidris ferruginea Curlew Sandpiper [856]	Critically Endangered	Species or species habitat known to occur within area
Calidris melanotos Pectoral Sandpiper [858]		Species or species habitat may occur within area
Calonectris leucomelas Streaked Shearwater [1077]		Species or species habitat likely to occur within area
Catharacta skua Great Skua [59472]		Species or species habitat may occur within

Name	Threatened	Type of Presence
		area
Charadrius veredus Oriental Plover, Oriental Dotterel [882]		Species or species habitat may occur within area
Chrysococcyx osculans Black-eared Cuckoo [705]		Species or species habitat known to occur within area
Diomedea amsterdamensis Amsterdam Albatross [64405]	Endangered	Species or species habitat likely to occur within area
Diomedea epomophora Southern Royal Albatross [89221]	Vulnerable	Species or species habitat likely to occur within area
Diomedea exulans Wandering Albatross [89223]	Vulnerable	Species or species habitat likely to occur within area
Diomedea sanfordi Northern Royal Albatross [64456]	Endangered	Species or species habitat likely to occur within area
Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]		Species or species habitat known to occur within area
Fregata minor Great Frigatebird, Greater Frigatebird [1013]		Species or species habitat may occur within area
Glareola maldivarum Oriental Pratincole [840]		Species or species habitat may occur within area
Haliaeetus leucogaster White-bellied Sea-Eagle [943]		Species or species habitat known to occur within area
Hirundo rustica Barn Swallow [662]		Species or species habitat known to occur within area
Larus novaehollandiae Silver Gull [810]		Breeding known to occur within area
Larus pacificus Pacific Gull [811]		Breeding known to occur within area
Limosa lapponica Bar-tailed Godwit [844]		Species or species habitat known to occur within area
Macronectes giganteus Southern Giant-Petrel, Southern Giant Petrel [1060]	Endangered	Species or species habitat may occur within area
Macronectes halli Northern Giant Petrel [1061]	Vulnerable	Species or species habitat may occur within area
Merops ornatus Rainbow Bee-eater [670]		Species or species habitat may occur within area
Motacilla cinerea Grey Wagtail [642]		Species or species habitat may occur within area
Motacilla flava Yellow Wagtail [644]		Species or species

Name	Threatened	Type of Presence
		habitat may occur within area
Numenius madagascariensis Eastern Curlew, Far Eastern Curlew [847]	Critically Endangered	Species or species habitat known to occur within area
Pandion haliaetus Osprey [952]		Breeding known to occur within area
Papasula abbotti Abbott's Booby [59297]	Endangered	Species or species habitat may occur within area
Phaethon lepturus White-tailed Tropicbird [1014]		Foraging, feeding or related behaviour likely to occur within area
Phoebetria fusca Sooty Albatross [1075]	Vulnerable	Species or species habitat may occur within area
Pterodroma macroptera Great-winged Petrel [1035]		Foraging, feeding or related behaviour known to occur within area
Pterodroma mollis Soft-plumaged Petrel [1036]	Vulnerable	Foraging, feeding or related behaviour known to occur within area
Puffinus assimilis Little Shearwater [59363]		Foraging, feeding or related behaviour known to occur within area
Puffinus carneipes Flesh-footed Shearwater, Fleshy-footed Shearwater [1043]		Foraging, feeding or related behaviour likely to occur within area
Puffinus pacificus Wedge-tailed Shearwater [1027]		Breeding known to occur within area
Rostratula benghalensis (sensu lato) Painted Snipe [889]	Endangered*	Species or species habitat may occur within area
Sterna anaethetus Bridled Tern [814]		Breeding known to occur within area
Sterna bengalensis Lesser Crested Tern [815]		Breeding known to occur within area
Sterna bergii Crested Tern [816]		Breeding known to occur within area
Sterna caspia Caspian Tern [59467]		Breeding known to occur within area
Sterna dougallii Roseate Tern [817]		Breeding known to occur within area
Sterna fuscata Sooty Tern [794]		Breeding known to occur within area
Sterna nereis Fairy Tern [796]		Breeding known to occur within area
Thalassarche carteri Indian Yellow-nosed Albatross [64464]	Vulnerable	Foraging, feeding or related behaviour may occur within area
Thalassarche cauta Tasmanian Shy Albatross [89224]	Vulnerable*	Species or species habitat may occur within area

Name	Threatened	Type of Presence
Thalassarche impavida Campbell Albatross, Campbell Black-browed Albatross [64459]	Vulnerable	Species or species habitat may occur within area
Thalassarche melanophris Black-browed Albatross [66472]	Vulnerable	Species or species habitat may occur within area
Thalassarche steadi White-capped Albatross [64462]	Vulnerable*	Foraging, feeding or related behaviour likely to occur within area
Thinornis rubricollis Hooded Plover [59510]		Species or species habitat known to occur within area
Tringa nebularia Common Greenshank, Greenshank [832]		Species or species habitat likely to occur within area
Fish		
Acentronura australe Southern Pygmy Pipehorse [66185]		Species or species habitat may occur within area
Acentronura larsonae Helen's Pygmy Pipehorse [66186]		Species or species habitat may occur within area
Bulbonaricus brauni Braun's Pughead Pipefish, Pug-headed Pipefish [66189]		Species or species habitat may occur within area
Campichthys galei Gale's Pipefish [66191]		Species or species habitat may occur within area
Campichthys tricarinatus Three-keel Pipefish [66192]		Species or species habitat may occur within area
Choeroichthys brachysoma Pacific Short-bodied Pipefish, Short-bodied Pipefish [66194]		Species or species habitat may occur within area
Choeroichthys latispinosus Muiron Island Pipefish [66196]		Species or species habitat may occur within area
Choeroichthys suillus Pig-snouted Pipefish [66198]		Species or species habitat may occur within area
Corythoichthys flavofasciatus Reticulate Pipefish, Yellow-banded Pipefish, Network Pipefish [66200]		Species or species habitat may occur within area
Cosmocampus banneri Roughridge Pipefish [66206]		Species or species habitat may occur within area
Doryrhamphus dactyliophorus Banded Pipefish, Ringed Pipefish [66210]		Species or species habitat may occur within area
Doryrhamphus excisus Bluestripe Pipefish, Indian Blue-stripe Pipefish, Pacific Blue-stripe Pipefish [66211]		Species or species habitat may occur within area
Doryrhamphus janssi Cleaner Pipefish, Janss' Pipefish [66212]		Species or species habitat may occur within area

Name	Threatened	Type of Presence
Doryrhamphus multiannulatus Many-banded Pipefish [66717]		Species or species habitat may occur within area
Doryrhamphus negrosensis Flagtail Pipefish, Masthead Island Pipefish [66213]		Species or species habitat may occur within area
Festucalex scalaris Ladder Pipefish [66216]		Species or species habitat may occur within area
Filicampus tigris Tiger Pipefish [66217]		Species or species habitat may occur within area
Halicampus brocki Brock's Pipefish [66219]		Species or species habitat may occur within area
Halicampus grayi Mud Pipefish, Gray's Pipefish [66221]		Species or species habitat may occur within area
Halicampus nitidus Glittering Pipefish [66224]		Species or species habitat may occur within area
Halicampus spinirostris Spiny-snout Pipefish [66225]		Species or species habitat may occur within area
Haliichthys taeniophorus Ribboned Pipehorse, Ribboned Seadragon [66226]		Species or species habitat may occur within area
Hippichthys penicillus Beady Pipefish, Steep-nosed Pipefish [66231]		Species or species habitat may occur within area
Hippocampus angustus Western Spiny Seahorse, Narrow-bellied Seahorse [66234]		Species or species habitat may occur within area
Hippocampus breviceps Short-head Seahorse, Short-snouted Seahorse [66235]		Species or species habitat may occur within area
Hippocampus histrix Spiny Seahorse, Thorny Seahorse [66236]		Species or species habitat may occur within area
Hippocampus kuda Spotted Seahorse, Yellow Seahorse [66237]		Species or species habitat may occur within area
Hippocampus planifrons Flat-face Seahorse [66238]		Species or species habitat may occur within area
Hippocampus spinosissimus Hedgehog Seahorse [66239]		Species or species habitat may occur within area
Hippocampus subelongatus West Australian Seahorse [66722]		Species or species habitat may occur within area
Hippocampus trimaculatus Three-spot Seahorse, Low-crowned Seahorse, Flat-faced Seahorse [66720]		Species or species habitat may occur within area

Name	Threatened	Type of Presence
Lissocampus fatiloquus Prophet's Pipefish [66250]		Species or species habitat may occur within area
Maroubra perserrata Sawtooth Pipefish [66252]		Species or species habitat may occur within area
Micrognathus micronotopterus Tidepool Pipefish [66255]		Species or species habitat may occur within area
Mitotichthys meraculus Western Crested Pipefish [66259]		Species or species habitat may occur within area
Nannocampus subosseus Bonyhead Pipefish, Bony-headed Pipefish [66264]		Species or species habitat may occur within area
Phoxocampus belcheri Black Rock Pipefish [66719]		Species or species habitat may occur within area
Phycodurus eques Leafy Seadragon [66267]		Species or species habitat may occur within area
Phyllopteryx taeniolatus Common Seadragon, Weedy Seadragon [66268]		Species or species habitat may occur within area
Pugnaso curtirostris Pugnose Pipefish, Pug-nosed Pipefish [66269]		Species or species habitat may occur within area
Solegnathus hardwickii Pallid Pipehorse, Hardwick's Pipehorse [66272]		Species or species habitat may occur within area
Solegnathus lettiensis Gunther's Pipehorse, Indonesian Pipefish [66273]		Species or species habitat may occur within area
Solenostomus cyanopterus Robust Ghostpipefish, Blue-finned Ghost Pipefish, [66183]		Species or species habitat may occur within area
Stigmatopora argus Spotted Pipefish, Gulf Pipefish, Peacock Pipefish [66276]		Species or species habitat may occur within area
Stigmatopora nigra Widebody Pipefish, Wide-bodied Pipefish, Black Pipefish [66277]		Species or species habitat may occur within area
Syngnathoides biaculeatus Double-end Pipehorse, Double-ended Pipehorse, Alligator Pipefish [66279]		Species or species habitat may occur within area
Trachyrhamphus bicoarctatus Bentstick Pipefish, Bend Stick Pipefish, Short-tailed Pipefish [66280]		Species or species habitat may occur within area
Trachyrhamphus longirostris Straightstick Pipefish, Long-nosed Pipefish, Straight Stick Pipefish [66281]		Species or species habitat may occur within area
Urocampus carinirostris Hairy Pipefish [66282]		Species or species habitat may occur within area

Name	Threatened	Type of Presence
Vanacampus margaritifer Mother-of-pearl Pipefish [66283]		Species or species habitat may occur within area
Mammals		
Arctocephalus forsteri Long-nosed Fur-seal, New Zealand Fur-seal [20]		Species or species habitat may occur within area
Dugong dugon Dugong [28]		Breeding known to occur within area
Neophoca cinerea Australian Sea-lion, Australian Sea Lion [22]	Vulnerable	Species or species habitat known to occur within area
Reptiles		
Acalyptophis peronii Horned Seasnake [1114]		Species or species habitat may occur within area
Aipysurus apraefrontalis Short-nosed Seasnake [1115]	Critically Endangered	Species or species habitat known to occur within area
Aipysurus duboisii Dubois' Seasnake [1116]		Species or species habitat may occur within area
Aipysurus eydouxii Spine-tailed Seasnake [1117]		Species or species habitat may occur within area
Aipysurus laevis Olive Seasnake [1120]		Species or species habitat may occur within area
Aipysurus pooleorum Shark Bay Seasnake [66061]		Species or species habitat may occur within area
Aipysurus tenuis Brown-lined Seasnake [1121]		Species or species habitat may occur within area
Astrotia stokesii Stokes' Seasnake [1122]		Species or species habitat may occur within area
Caretta caretta Loggerhead Turtle [1763]	Endangered	Breeding known to occur within area
Chelonia mydas Green Turtle [1765]	Vulnerable	Breeding known to occur within area
Dermochelys coriacea Leatherback Turtle, Leathery Turtle, Luth [1768]	Endangered	Species or species habitat known to occur within area
Disteira kingii Spectacled Seasnake [1123]		Species or species habitat may occur within area
Disteira major Olive-headed Seasnake [1124]		Species or species habitat may occur within area
Emydocephalus annulatus Turtle-headed Seasnake [1125]		Species or species habitat may occur within area
Ephalophis greyi North-western Mangrove Seasnake [1127]		Species or species

Name	Threatened	Type of Presence
		habitat may occur within area
Eretmochelys imbricata Hawksbill Turtle [1766]	Vulnerable	Breeding known to occur within area
Hydrelaps darwiniensis Black-ringed Seasnake [1100]		Species or species habitat may occur within area
Hydrophis czeblukovi Fine-spined Seasnake [59233]		Species or species habitat may occur within area
Hydrophis elegans Elegant Seasnake [1104]		Species or species habitat may occur within area
Hydrophis mcdowelli null [25926]		Species or species habitat may occur within area
Hydrophis ornatus Spotted Seasnake, Ornate Reef Seasnake [1111]		Species or species habitat may occur within area
Lepidochelys olivacea Olive Ridley Turtle, Pacific Ridley Turtle [1767]	Endangered	Species or species habitat likely to occur within area
Natator depressus Flatback Turtle [59257]	Vulnerable	Breeding known to occur within area
Pelamis platurus Yellow-bellied Seasnake [1091]		Species or species habitat may occur within area

Whales and other Cetaceans [Resource Information]

Name	Status	Type of Presence
Mammals		
Balaenoptera acutorostrata Minke Whale [33]		Species or species habitat may occur within area
Balaenoptera bonaerensis Antarctic Minke Whale, Dark-shoulder Minke Whale [67812]		Species or species habitat likely to occur within area
Balaenoptera borealis Sei Whale [34]	Vulnerable	Foraging, feeding or related behaviour likely to occur within area
Balaenoptera edeni Bryde's Whale [35]		Species or species habitat likely to occur within area
Balaenoptera musculus Blue Whale [36]	Endangered	Foraging, feeding or related behaviour known to occur within area
Balaenoptera physalus Fin Whale [37]	Vulnerable	Foraging, feeding or related behaviour likely to occur within area
Delphinus delphis Common Dophin, Short-beaked Common Dolphin [60]		Species or species habitat may occur within area
Eubalaena australis Southern Right Whale [40]	Endangered	Species or species habitat likely to occur within area

Name	Status	Type of Presence
Feresa attenuata Pygmy Killer Whale [61]		Species or species habitat may occur within area
Globicephala macrorhynchus Short-finned Pilot Whale [62]		Species or species habitat may occur within area
Globicephala melas Long-finned Pilot Whale [59282]		Species or species habitat may occur within area
Grampus griseus Risso's Dolphin, Grampus [64]		Species or species habitat may occur within area
Hyperoodon planifrons Southern Bottlenose Whale [71]		Species or species habitat may occur within area
Indopacetus pacificus Longman's Beaked Whale [72]		Species or species habitat may occur within area
Kogia breviceps Pygmy Sperm Whale [57]		Species or species habitat may occur within area
Kogia simus Dwarf Sperm Whale [58]		Species or species habitat may occur within area
Lagenodelphis hosei Fraser's Dolphin, Sarawak Dolphin [41]		Species or species habitat may occur within area
Lissodelphis peronii Southern Right Whale Dolphin [44]		Species or species habitat may occur within area
Megaptera novaeangliae Humpback Whale [38]	Vulnerable	Congregation or aggregation known to occur within area
Mesoplodon bowdoini Andrew's Beaked Whale [73]		Species or species habitat may occur within area
Mesoplodon densirostris Blainville's Beaked Whale, Dense-beaked Whale [74]		Species or species habitat may occur within area
Mesoplodon ginkgodens Gingko-toothed Beaked Whale, Gingko-toothed Whale, Gingko Beaked Whale [59564]		Species or species habitat may occur within area
Mesoplodon grayi Gray's Beaked Whale, Scamperdown Whale [75]		Species or species habitat may occur within area
Mesoplodon layardii Strap-toothed Beaked Whale, Strap-toothed Whale, Layard's Beaked Whale [25556]		Species or species habitat may occur within area
Mesoplodon mirus True's Beaked Whale [54]		Species or species habitat may occur within area
Orcinus orca Killer Whale, Orca [46]		Species or species habitat may occur within area

Name	Status	Type of Presence
Peponocephala electra Melon-headed Whale [47]		Species or species habitat may occur within area
Physeter macrocephalus Sperm Whale [59]		Species or species habitat may occur within area
Pseudorca crassidens False Killer Whale [48]		Species or species habitat likely to occur within area
Sousa chinensis Indo-Pacific Humpback Dolphin [50]		Species or species habitat known to occur within area
Stenella attenuata Spotted Dolphin, Pantropical Spotted Dolphin [51]		Species or species habitat may occur within area
Stenella coeruleoalba Striped Dolphin, Euphrosyne Dolphin [52]		Species or species habitat may occur within area
Stenella longirostris Long-snouted Spinner Dolphin [29]		Species or species habitat may occur within area
Steno bredanensis Rough-toothed Dolphin [30]		Species or species habitat may occur within area
Tursiops aduncus Indian Ocean Bottlenose Dolphin, Spotted Bottlenose Dolphin [68418]		Species or species habitat likely to occur within area
Tursiops aduncus (Arafura/Timor Sea populations) Spotted Bottlenose Dolphin (Arafura/Timor Sea populations) [78900]		Species or species habitat known to occur within area
Tursiops truncatus s. str. Bottlenose Dolphin [68417]		Species or species habitat may occur within area
Ziphius cavirostris Cuvier's Beaked Whale, Goose-beaked Whale [56]		Species or species habitat may occur within area

Australian Marine Parks [Resource Information]

Name	Label
Abrolhos	Habitat Protection Zone (IUCN IV)
Abrolhos	Multiple Use Zone (IUCN VI)
Abrolhos	National Park Zone (IUCN II)
Abrolhos	Special Purpose Zone (IUCN VI)
Argo-Rowley Terrace	Multiple Use Zone (IUCN VI)
Argo-Rowley Terrace	National Park Zone (IUCN II)
Carnarvon Canyon	Habitat Protection Zone (IUCN IV)
Dampier	Habitat Protection Zone (IUCN IV)
Dampier	National Park Zone (IUCN II)
Gascoyne	Habitat Protection Zone (IUCN IV)
Gascoyne	Multiple Use Zone (IUCN VI)
Gascoyne	National Park Zone (IUCN II)
Jurien	National Park Zone (IUCN II)
Jurien	Special Purpose Zone (IUCN VI)
Montebello	Multiple Use Zone (IUCN VI)
Ningaloo	National Park Zone (IUCN II)

Name	Label
Ningaloo	Recreational Use Zone (IUCN IV)
Shark Bay	Multiple Use Zone (IUCN VI)

Extra Information

State and Territory Reserves [Resource Information]

Name	State
Airlie Island	WA
Barrow Island	WA
Bernier And Dorre Islands	WA
Bessieres Island	WA
Boodie, Double Middle Islands	WA
Cape Range	WA
Dirk Hartog Island	WA
Jurabi Coastal Park	WA
Locker Island	WA
Lowendal Islands	WA
Montebello Islands	WA
Muiron Islands	WA
North Sandy Island	WA
Round Island	WA
Serrurier Island	WA
Unnamed WA37500	WA
Unnamed WA40322	WA
Unnamed WA40828	WA
Unnamed WA41080	WA
Unnamed WA44665	WA
Unnamed WA44667	WA

Invasive Species [Resource Information]

Weeds reported here are the 20 species of national significance (WoNS), along with other introduced plants that are considered by the States and Territories to pose a particularly significant threat to biodiversity. The following feral animals are reported: Goat, Red Fox, Cat, Rabbit, Pig, Water Buffalo and Cane Toad. Maps from Landscape Health Project, National Land and Water Resouces Audit, 2001.

Name	Status	Type of Presence
Birds		
Columba livia		
Rock Pigeon, Rock Dove, Domestic Pigeon [803]		Species or species habitat likely to occur within area
Streptopelia senegalensis		
Laughing Turtle-dove, Laughing Dove [781]		Species or species habitat likely to occur within area
Mammals		
Canis lupus familiaris		
Domestic Dog [82654]		Species or species habitat likely to occur within area
Capra hircus		
Goat [2]		Species or species habitat likely to occur within area

Name	Status	Type of Presence
Equus caballus Horse [5]		Species or species habitat likely to occur within area
Felis catus Cat, House Cat, Domestic Cat [19]		Species or species habitat likely to occur within area
Mus musculus House Mouse [120]		Species or species habitat likely to occur within area
Oryctolagus cuniculus Rabbit, European Rabbit [128]		Species or species habitat likely to occur within area
Rattus rattus Black Rat, Ship Rat [84]		Species or species habitat likely to occur within area
Vulpes vulpes Red Fox, Fox [18]		Species or species habitat likely to occur within area
Plants		
Cenchrus ciliaris Buffel-grass, Black Buffel-grass [20213]		Species or species habitat likely to occur within area
Reptiles		
Hemidactylus frenatus Asian House Gecko [1708]		Species or species habitat likely to occur within area

Nationally Important Wetlands [Resource Information]

Name	State
Cape Range Subterranean Waterways	WA

Key Ecological Features (Marine) [Resource Information]

Key Ecological Features are the parts of the marine ecosystem that are considered to be important for the biodiversity or ecosystem functioning and integrity of the Commonwealth Marine Area.

Name	Region
Ancient coastline at 125 m depth contour	North-west
Canyons linking the Argo Abyssal Plain with the	North-west
Canyons linking the Cuvier Abyssal Plain and the	North-west
Commonwealth waters adjacent to Ningaloo Reef	North-west
Continental Slope Demersal Fish Communities	North-west
Exmouth Plateau	North-west
Glomar Shoals	North-west
Wallaby Saddle	North-west
Ancient coastline at 90-120m depth	South-west
Commonwealth marine environment surrounding	South-west
Perth Canyon and adjacent shelf break, and other	South-west
Western demersal slope and associated fish	South-west
Western rock lobster	South-west

Caveat

The information presented in this report has been provided by a range of data sources as acknowledged at the end of the report.

This report is designed to assist in identifying the locations of places which may be relevant in determining obligations under the Environment Protection and Biodiversity Conservation Act 1999. It holds mapped locations of World and National Heritage properties, Wetlands of International and National Importance, Commonwealth and State/Territory reserves, listed threatened, migratory and marine species and listed threatened ecological communities. Mapping of Commonwealth land is not complete at this stage. Maps have been collated from a range of sources at various resolutions.

Not all species listed under the EPBC Act have been mapped (see below) and therefore a report is a general guide only. Where available data supports mapping, the type of presence that can be determined from the data is indicated in general terms. People using this information in making a referral may need to consider the qualifications below and may need to seek and consider other information sources.

For threatened ecological communities where the distribution is well known, maps are derived from recovery plans, State vegetation maps, remote sensing imagery and other sources. Where threatened ecological community distributions are less well known, existing vegetation maps and point location data are used to produce indicative distribution maps.

Threatened, migratory and marine species distributions have been derived through a variety of methods. Where distributions are well known and if time permits, maps are derived using either thematic spatial data (i.e. vegetation, soils, geology, elevation, aspect, terrain, etc) together with point locations and described habitat; or environmental modelling (MAXENT or BIOCLIM habitat modelling) using point locations and environmental data layers.

Where very little information is available for species or large number of maps are required in a short time-frame, maps are derived either from 0.04 or 0.02 decimal degree cells; by an automated process using polygon capture techniques (static two kilometre grid cells, alpha-hull and convex hull); or captured manually or by using topographic features (national park boundaries, islands, etc). In the early stages of the distribution mapping process (1999-early 2000s) distributions were defined by degree blocks, 100K or 250K map sheets to rapidly create distribution maps. More reliable distribution mapping methods are used to update these distributions as time permits.

Only selected species covered by the following provisions of the EPBC Act have been mapped:

- migratory and
- marine

The following species and ecological communities have not been mapped and do not appear in reports produced from this database:

- threatened species listed as extinct or considered as vagrants
- some species and ecological communities that have only recently been listed
- some terrestrial species that overfly the Commonwealth marine area
- migratory species that are very widespread, vagrant, or only occur in small numbers

The following groups have been mapped, but may not cover the complete distribution of the species:

- non-threatened seabirds which have only been mapped for recorded breeding sites
- seals which have only been mapped for breeding sites near the Australian continent

Such breeding sites may be important for the protection of the Commonwealth Marine environment.

Coordinates

-13.1152112993 120.4524305684,-14.8343832384 119.3053224559,-17.7101708526 118.3895638785,-18.7452743758 118.8040651291,-19.0468045321 118.7558673094,-20.1179116562 117.8208296047,-20.2709269595 117.4834448652,-20.2619260597 117.1894381646,-20.4419440633 116.4423719561,-21.2340232809 115.4976946873,-21.4500448863 115.3723803556,-21.5419086305 115.0823682808,-21.8910889958 114.5144591629,-21.9090907962 114.2397315896,-21.7838173549 114.1678069187,-21.8775876457 113.9981400174,-22.5841583115 113.6557893979,-22.8963692687 113.8051753567,-23.3699170066 113.7869297428,-23.87128704 113.4444675614,-24.8388838117 113.1070828228,-25.0144013658 113.1070828228,-25.1674166691 112.9528497997,-25.612961229 112.9142915432,-27.629162875 113.3577114862,-28.0612060838 113.6276192769,-28.1917191372 113.492665382,-28.4302429924 113.637258841,-29.1053105077 113.8011314283,-29.3663366136 114.1192370396,-29.5913591187 114.2638304995,-30.9189918985 114.9000417211,-30.9819981996 113.9987424904,-30.5139513889 111.8105614687,-29.6678667699 110.7309303041,-30.639963992 108.846395548,-30.8289828962 108.6439647043,-30.9954995497 107.9981139185,-30.9864986499 107.848700677,-29.3618361633 108.5716679748,-27.8136813288 107.3088850947,-27.7506750268 105.5255657605,-25.7794778833 104.6290863113,-24.5598559062 106.3545682617,-22.6201619123 105.7279966033,-22.3231322055 104.898994102,-21.8910889958 103.1542330233,-21.720071892 103.0674769481,-21.571557039 103.1253143319,-20.1854184076 104.4941324155,-19.6903688968 105.8918691914,-18.7542752756 106.5088012849,-17.4086406954 106.4413243369,-16.8955893841 105.0387677794,-16.8415839828 104.2724224444,-16.7470745312 104.1663872401,-15.936993513 106.8702849342,-16.6750673294 107.8920787151,-17.0891087387 109.2512572345,-17.1341132393 109.7814332527,-16.9720970362 111.2900250146,-16.0270025153 112.2250627194,-14.7218719854 112.0804692603,-12.8451842935 111.5792119336,-12.5256523368 111.4346184737,-12.6966694405 111.5647525879,-14.7218719854 112.085289042,-14.0108008693 114.1240568221,-13.6777675624 114.4325228683,-12.453645135 115.1747692944,-13.7947792649 116.3459763168,-13.6327630609 117.3725898801,-13.7677765646 118.1148363053,-12.3726370326 119.613788503,-13.1152112993 120.4524305684

Acknowledgements

This database has been compiled from a range of data sources. The department acknowledges the following custodians who have contributed valuable data and advice:

-Office of Environment and Heritage, New South Wales
-Department of Environment and Primary Industries, Victoria
-Department of Primary Industries, Parks, Water and Environment, Tasmania
-Department of Environment, Water and Natural Resources, South Australia
-Department of Land and Resource Management, Northern Territory
-Department of Environmental and Heritage Protection, Queensland
-Department of Parks and Wildlife, Western Australia
-Environment and Planning Directorate, ACT
-Birdlife Australia
-Australian Bird and Bat Banding Scheme
-Australian National Wildlife Collection
-Natural history museums of Australia
-Museum Victoria
-Australian Museum
-South Australian Museum
-Queensland Museum
-Online Zoological Collections of Australian Museums
-Queensland Herbarium
-National Herbarium of NSW
-Royal Botanic Gardens and National Herbarium of Victoria
-Tasmanian Herbarium
-State Herbarium of South Australia
-Northern Territory Herbarium
-Western Australian Herbarium
-Australian National Herbarium, Canberra
-University of New England
-Ocean Biogeographic Information System
-Australian Government, Department of Defence
Forestry Corporation, NSW
-Geoscience Australia
-CSIRO
-Australian Tropical Herbarium, Cairns
-eBird Australia
-Australian Government – Australian Antarctic Data Centre
-Museum and Art Gallery of the Northern Territory
-Australian Government National Environmental Science Program
-Australian Institute of Marine Science
-Reef Life Survey Australia
-American Museum of Natural History
-Queen Victoria Museum and Art Gallery, Inveresk, Tasmania
-Tasmanian Museum and Art Gallery, Hobart, Tasmania
-Other groups and individuals

The Department is extremely grateful to the many organisations and individuals who provided expert advice and information on numerous draft distributions.

Please feel free to provide feedback via the Contact Us page.

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Australian Government
Department of the Environment and Energy

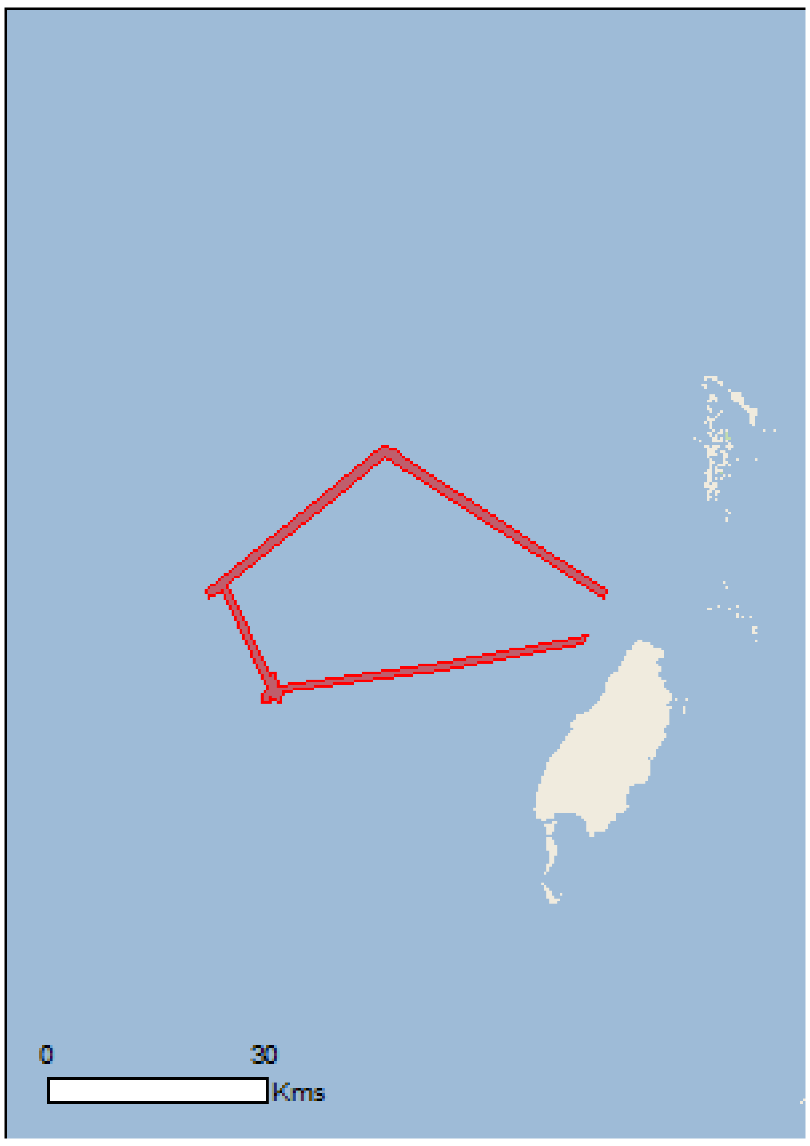
EPBC Act Protected Matters Report

This report provides general guidance on matters of national environmental significance and other matters protected by the EPBC Act in the area you have selected.

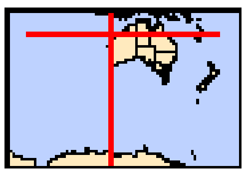
Information on the coverage of this report and qualifications on data supporting this report are contained in the caveat at the end of the report.

Information is available about Environment Assessments and the EPBC Act including significance guidelines, forms and application process details.

Report created: 01/04/19 17:42:55



Coordinates
Buffer: 1.0Km



Summary

Matters of National Environmental Significance

This part of the report summarises the matters of national environmental significance that may occur in, or may relate to, the area you nominated. Further information is available in the detail part of the report, which can be accessed by scrolling or following the links below. If you are proposing to undertake an activity that may have a significant impact on one or more matters of national environmental significance then you should consider the Administrative Guidelines on Significance.

World Heritage Properties:	None
National Heritage Places:	None
Wetlands of International Importance:	None
Great Barrier Reef Marine Park:	None
Commonwealth Marine Area:	1
Listed Threatened Ecological Communities:	None
Listed Threatened Species:	20
Listed Migratory Species:	37

Other Matters Protected by the EPBC Act

This part of the report summarises other matters protected under the Act that may relate to the area you nominated. Approval may be required for a proposed activity that significantly affects the environment on Commonwealth land, when the action is outside the Commonwealth land, or the environment anywhere when the action is taken on Commonwealth land. Approval may also be required for the Commonwealth or Commonwealth agencies proposing to take an action that is likely to have a significant impact on the environment anywhere.

The EPBC Act protects the environment on Commonwealth land, the environment from the actions taken on Commonwealth land, and the environment from actions taken by Commonwealth agencies. As heritage values of a place are part of the 'environment', these aspects of the EPBC Act protect the Commonwealth Heritage values of a Commonwealth Heritage place. Information on the new heritage laws can be found at http://www.environment.gov.au/heritage

A permit may be required for activities in or on a Commonwealth area that may affect a member of a listed threatened species or ecological community, a member of a listed migratory species, whales and other cetaceans, or a member of a listed marine species.

Commonwealth Land:	None
Commonwealth Heritage Places:	None
Listed Marine Species:	66
Whales and Other Cetaceans:	27
Critical Habitats:	None
Commonwealth Reserves Terrestrial:	None
Australian Marine Parks:	1

Extra Information

This part of the report provides information that may also be relevant to the area you have nominated.

State and Territory Reserves:	None
Regional Forest Agreements:	None
Invasive Species:	None
Nationally Important Wetlands:	None
Key Ecological Features (Marine)	None

Details

Matters of National Environmental Significance

Commonwealth Marine Area [Resource Information]

Approval is required for a proposed activity that is located within the Commonwealth Marine Area which has, will have, or is likely to have a significant impact on the environment. Approval may be required for a proposed action taken outside the Commonwealth Marine Area but which has, may have or is likely to have a significant impact on the environment in the Commonwealth Marine Area. Generally the Commonwealth Marine Area stretches from three nautical miles to two hundred nautical miles from the coast.

Name
EEZ and Territorial Sea

Marine Regions [Resource Information]

If you are planning to undertake action in an area in or close to the Commonwealth Marine Area, and a marine bioregional plan has been prepared for the Commonwealth Marine Area in that area, the marine bioregional plan may inform your decision as to whether to refer your proposed action under the EPBC Act.

Name
North-west

Listed Threatened Species [Resource Information]

Name	Status	Type of Presence
Birds		
Calidris canutus Red Knot, Knot [855]	Endangered	Species or species habitat may occur within area
Calidris ferruginea Curlew Sandpiper [856]	Critically Endangered	Species or species habitat may occur within area
Macronectes giganteus Southern Giant-Petrel, Southern Giant Petrel [1060]	Endangered	Species or species habitat may occur within area
Numenius madagascariensis Eastern Curlew, Far Eastern Curlew [847]	Critically Endangered	Species or species habitat may occur within area
Sternula nereis nereis Australian Fairy Tern [82950]	Vulnerable	Breeding known to occur within area
Mammals		
Balaenoptera borealis Sei Whale [34]	Vulnerable	Species or species habitat likely to occur within area
Balaenoptera musculus Blue Whale [36]	Endangered	Species or species habitat likely to occur within area
Balaenoptera physalus Fin Whale [37]	Vulnerable	Species or species habitat likely to occur within area
Megaptera novaeangliae Humpback Whale [38]	Vulnerable	Species or species habitat known to occur

Name	Status	Type of Presence
		within area
Reptiles		
Aipysurus apraefrontalis Short-nosed Seasnake [1115]	Critically Endangered	Species or species habitat likely to occur within area
Caretta caretta Loggerhead Turtle [1763]	Endangered	Congregation or aggregation known to occur within area
Chelonia mydas Green Turtle [1765]	Vulnerable	Congregation or aggregation known to occur within area
Dermochelys coriacea Leatherback Turtle, Leathery Turtle, Luth [1768]	Endangered	Species or species habitat likely to occur within area
Eretmochelys imbricata Hawksbill Turtle [1766]	Vulnerable	Congregation or aggregation known to occur within area
Natator depressus Flatback Turtle [59257]	Vulnerable	Congregation or aggregation known to occur within area
Sharks		
Carcharias taurus (west coast population) Grey Nurse Shark (west coast population) [68752]	Vulnerable	Species or species habitat known to occur within area
Carcharodon carcharias White Shark, Great White Shark [64470]	Vulnerable	Species or species habitat may occur within area
Pristis clavata Dwarf Sawfish, Queensland Sawfish [68447]	Vulnerable	Species or species habitat known to occur within area
Pristis zijsron Green Sawfish, Dindagubba, Narrowsnout Sawfish [68442]	Vulnerable	Species or species habitat known to occur within area
Rhincodon typus Whale Shark [66680]	Vulnerable	Foraging, feeding or related behaviour known to occur within area

Listed Migratory Species [Resource Information]

* Species is listed under a different scientific name on the EPBC Act - Threatened Species list.

Name	Threatened	Type of Presence
Migratory Marine Birds		
Anous stolidus Common Noddy [825]		Species or species habitat may occur within area
Apus pacificus Fork-tailed Swift [678]		Species or species habitat likely to occur within area
Calonectris leucomelas Streaked Shearwater [1077]		Species or species habitat likely to occur within area
Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]		Species or species habitat likely to occur within area
Macronectes giganteus Southern Giant-Petrel, Southern Giant Petrel [1060]	Endangered	Species or species habitat may occur within area

Name	Threatened	Type of Presence
Sterna dougallii Roseate Tern [817]		Foraging, feeding or related behaviour likely to occur within area
Migratory Marine Species		
Anoxypristis cuspidata Narrow Sawfish, Knifetooth Sawfish [68448]		Species or species habitat likely to occur within area
Balaenoptera borealis Sei Whale [34]	Vulnerable	Species or species habitat likely to occur within area
Balaenoptera edeni Bryde's Whale [35]		Species or species habitat may occur within area
Balaenoptera musculus Blue Whale [36]	Endangered	Species or species habitat likely to occur within area
Balaenoptera physalus Fin Whale [37]	Vulnerable	Species or species habitat likely to occur within area
Carcharodon carcharias White Shark, Great White Shark [64470]	Vulnerable	Species or species habitat may occur within area
Caretta caretta Loggerhead Turtle [1763]	Endangered	Congregation or aggregation known to occur within area
Chelonia mydas Green Turtle [1765]	Vulnerable	Congregation or aggregation known to occur within area
Dermochelys coriacea Leatherback Turtle, Leathery Turtle, Luth [1768]	Endangered	Species or species habitat likely to occur within area
Dugong dugon Dugong [28]		Species or species habitat known to occur within area
Eretmochelys imbricata Hawksbill Turtle [1766]	Vulnerable	Congregation or aggregation known to occur within area
Isurus oxyrinchus Shortfin Mako, Mako Shark [79073]		Species or species habitat likely to occur within area
Isurus paucus Longfin Mako [82947]		Species or species habitat likely to occur within area
Manta alfredi Reef Manta Ray, Coastal Manta Ray, Inshore Manta Ray, Prince Alfred's Ray, Resident Manta Ray [84994]		Species or species habitat known to occur within area
Manta birostris Giant Manta Ray, Chevron Manta Ray, Pacific Manta Ray, Pelagic Manta Ray, Oceanic Manta Ray [84995]		Species or species habitat likely to occur within area
Megaptera novaeangliae Humpback Whale [38]	Vulnerable	Species or species habitat known to occur within area
Natator depressus Flatback Turtle [59257]	Vulnerable	Congregation or aggregation known to occur within area

Name	Threatened	Type of Presence
Orcinus orca Killer Whale, Orca [46]		Species or species habitat may occur within area
Physeter macrocephalus Sperm Whale [59]		Species or species habitat may occur within area
Pristis clavata Dwarf Sawfish, Queensland Sawfish [68447]	Vulnerable	Species or species habitat known to occur within area
Pristis zijsron Green Sawfish, Dindagubba, Narrowsnout Sawfish [68442]	Vulnerable	Species or species habitat known to occur within area
Rhincodon typus Whale Shark [66680]	Vulnerable	Foraging, feeding or related behaviour known to occur within area
Sousa chinensis Indo-Pacific Humpback Dolphin [50]		Species or species habitat may occur within area
Tursiops aduncus (Arafura/Timor Sea populations) Spotted Bottlenose Dolphin (Arafura/Timor Sea populations) [78900]		Species or species habitat likely to occur within area
Migratory Wetlands Species		
Actitis hypoleucos Common Sandpiper [59309]		Species or species habitat may occur within area
Calidris acuminata Sharp-tailed Sandpiper [874]		Species or species habitat may occur within area
Calidris canutus Red Knot, Knot [855]	Endangered	Species or species habitat may occur within area
Calidris ferruginea Curlew Sandpiper [856]	Critically Endangered	Species or species habitat may occur within area
Calidris melanotos Pectoral Sandpiper [858]		Species or species habitat may occur within area
Numenius madagascariensis Eastern Curlew, Far Eastern Curlew [847]	Critically Endangered	Species or species habitat may occur within area
Pandion haliaetus Osprey [952]		Species or species habitat may occur within area

Other Matters Protected by the EPBC Act

Listed Marine Species		[Resource Information]
* Species is listed under a different scientific name on the EPBC Act - Threatened Species list.		
Name	Threatened	Type of Presence
Birds		
Actitis hypoleucos Common Sandpiper [59309]		Species or species habitat may occur within area
Anous stolidus Common Noddy [825]		Species or species habitat may occur within area
Apus pacificus Fork-tailed Swift [678]		Species or species habitat likely to occur within area
Ardea alba Great Egret, White Egret [59541]		Species or species habitat likely to occur within area
Calidris acuminata Sharp-tailed Sandpiper [874]		Species or species habitat may occur within area
Calidris canutus Red Knot, Knot [855]	Endangered	Species or species habitat may occur within area
Calidris ferruginea Curlew Sandpiper [856]	Critically Endangered	Species or species habitat may occur within area
Calidris melanotos Pectoral Sandpiper [858]		Species or species habitat may occur within area
Calonectris leucomelas Streaked Shearwater [1077]		Species or species habitat likely to occur within area
Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]		Species or species habitat likely to occur within area
Macronectes giganteus Southern Giant-Petrel, Southern Giant Petrel [1060]	Endangered	Species or species habitat may occur within area
Numenius madagascariensis Eastern Curlew, Far Eastern Curlew [847]	Critically Endangered	Species or species habitat may occur within area
Pandion haliaetus Osprey [952]		Species or species habitat may occur within area
Sterna bengalensis Lesser Crested Tern [815]		Breeding known to occur within area
Sterna dougallii Roseate Tern [817]		Foraging, feeding or related behaviour likely to occur within area
Fish		
Acentronura larsonae Helen's Pygmy Pipehorse [66186]		Species or species habitat may occur within

Name	Threatened	Type of Presence
		area
Bulbonaricus brauni Braun's Pughead Pipefish, Pug-headed Pipefish [66189]		Species or species habitat may occur within area
Campichthys tricarinatus Three-keel Pipefish [66192]		Species or species habitat may occur within area
Choeroichthys brachysoma Pacific Short-bodied Pipefish, Short-bodied Pipefish [66194]		Species or species habitat may occur within area
Choeroichthys latispinosus Muiron Island Pipefish [66196]		Species or species habitat may occur within area
Choeroichthys suillus Pig-snouted Pipefish [66198]		Species or species habitat may occur within area
Doryrhamphus dactyliophorus Banded Pipefish, Ringed Pipefish [66210]		Species or species habitat may occur within area
Doryrhamphus janssi Cleaner Pipefish, Janss' Pipefish [66212]		Species or species habitat may occur within area
Doryrhamphus multiannulatus Many-banded Pipefish [66717]		Species or species habitat may occur within area
Doryrhamphus negrosensis Flagtail Pipefish, Masthead Island Pipefish [66213]		Species or species habitat may occur within area
Festucalex scalaris Ladder Pipefish [66216]		Species or species habitat may occur within area
Filicampus tigris Tiger Pipefish [66217]		Species or species habitat may occur within area
Halicampus brocki Brock's Pipefish [66219]		Species or species habitat may occur within area
Halicampus grayi Mud Pipefish, Gray's Pipefish [66221]		Species or species habitat may occur within area
Halicampus nitidus Glittering Pipefish [66224]		Species or species habitat may occur within area
Halicampus spinirostris Spiny-snout Pipefish [66225]		Species or species habitat may occur within area
Haliichthys taeniophorus Ribboned Pipehorse, Ribboned Seadragon [66226]		Species or species habitat may occur within area
Hippichthys penicillus Beady Pipefish, Steep-nosed Pipefish [66231]		Species or species habitat may occur within area
Hippocampus angustus Western Spiny Seahorse, Narrow-bellied Seahorse [66234]		Species or species habitat may occur within area

Name	Threatened	Type of Presence
Hippocampus histrix Spiny Seahorse, Thorny Seahorse [66236]		Species or species habitat may occur within area
Hippocampus kuda Spotted Seahorse, Yellow Seahorse [66237]		Species or species habitat may occur within area
Hippocampus planifrons Flat-face Seahorse [66238]		Species or species habitat may occur within area
Hippocampus trimaculatus Three-spot Seahorse, Low-crowned Seahorse, Flat-faced Seahorse [66720]		Species or species habitat may occur within area
Micrognathus micronotopterus Tidepool Pipefish [66255]		Species or species habitat may occur within area
Phoxocampus belcheri Black Rock Pipefish [66719]		Species or species habitat may occur within area
Solegnathus hardwickii Pallid Pipehorse, Hardwick's Pipehorse [66272]		Species or species habitat may occur within area
Solegnathus lettiensis Gunther's Pipehorse, Indonesian Pipefish [66273]		Species or species habitat may occur within area
Solenostomus cyanopterus Robust Ghostpipefish, Blue-finned Ghost Pipefish, [66183]		Species or species habitat may occur within area
Syngnathoides biaculeatus Double-end Pipehorse, Double-ended Pipehorse, Alligator Pipefish [66279]		Species or species habitat may occur within area
Trachyrhamphus bicoarctatus Bentstick Pipefish, Bend Stick Pipefish, Short-tailed Pipefish [66280]		Species or species habitat may occur within area
Trachyrhamphus longirostris Straightstick Pipefish, Long-nosed Pipefish, Straight Stick Pipefish [66281]		Species or species habitat may occur within area
Mammals		
Dugong dugon Dugong [28]		Species or species habitat known to occur within area
Reptiles		
Acalyptophis peronii Horned Seasnake [1114]		Species or species habitat may occur within area
Aipysurus apraefrontalis Short-nosed Seasnake [1115]	Critically Endangered	Species or species habitat likely to occur within area
Aipysurus duboisii Dubois' Seasnake [1116]		Species or species habitat may occur within area
Aipysurus eydouxii Spine-tailed Seasnake [1117]		Species or species habitat may occur within area
Aipysurus laevis Olive Seasnake [1120]		Species or species habitat may occur within

Name	Threatened	Type of Presence
		area
Astrotia stokesii Stokes' Seasnake [1122]		Species or species habitat may occur within area
Caretta caretta Loggerhead Turtle [1763]	Endangered	Congregation or aggregation known to occur within area
Chelonia mydas Green Turtle [1765]	Vulnerable	Congregation or aggregation known to occur within area
Dermochelys coriacea Leatherback Turtle, Leathery Turtle, Luth [1768]	Endangered	Species or species habitat likely to occur within area
Disteira kingii Spectacled Seasnake [1123]		Species or species habitat may occur within area
Disteira major Olive-headed Seasnake [1124]		Species or species habitat may occur within area
Emydocephalus annulatus Turtle-headed Seasnake [1125]		Species or species habitat may occur within area
Ephalophis greyi North-western Mangrove Seasnake [1127]		Species or species habitat may occur within area
Eretmochelys imbricata Hawksbill Turtle [1766]	Vulnerable	Congregation or aggregation known to occur within area
Hydrophis czeblukovi Fine-spined Seasnake [59233]		Species or species habitat may occur within area
Hydrophis elegans Elegant Seasnake [1104]		Species or species habitat may occur within area
Hydrophis ornatus Spotted Seasnake, Ornate Reef Seasnake [1111]		Species or species habitat may occur within area
Natator depressus Flatback Turtle [59257]	Vulnerable	Congregation or aggregation known to occur within area
Pelamis platurus Yellow-bellied Seasnake [1091]		Species or species habitat may occur within area

Whales and other Cetaceans [Resource Information]

Name	Status	Type of Presence
Mammals		
Balaenoptera acutorostrata Minke Whale [33]		Species or species habitat may occur within area
Balaenoptera borealis Sei Whale [34]	Vulnerable	Species or species habitat likely to occur within area
Balaenoptera edeni Bryde's Whale [35]		Species or species habitat may occur within area

Name	Status	Type of Presence
Balaenoptera musculus Blue Whale [36]	Endangered	Species or species habitat likely to occur within area
Balaenoptera physalus Fin Whale [37]	Vulnerable	Species or species habitat likely to occur within area
Delphinus delphis Common Dophin, Short-beaked Common Dolphin [60]		Species or species habitat may occur within area
Feresa attenuata Pygmy Killer Whale [61]		Species or species habitat may occur within area
Globicephala macrorhynchus Short-finned Pilot Whale [62]		Species or species habitat may occur within area
Grampus griseus Risso's Dolphin, Grampus [64]		Species or species habitat may occur within area
Kogia breviceps Pygmy Sperm Whale [57]		Species or species habitat may occur within area
Kogia simus Dwarf Sperm Whale [58]		Species or species habitat may occur within area
Lagenodelphis hosei Fraser's Dolphin, Sarawak Dolphin [41]		Species or species habitat may occur within area
Megaptera novaeangliae Humpback Whale [38]	Vulnerable	Species or species habitat known to occur within area
Mesoplodon densirostris Blainville's Beaked Whale, Dense-beaked Whale [74]		Species or species habitat may occur within area
Orcinus orca Killer Whale, Orca [46]		Species or species habitat may occur within area
Peponocephala electra Melon-headed Whale [47]		Species or species habitat may occur within area
Physeter macrocephalus Sperm Whale [59]		Species or species habitat may occur within area
Pseudorca crassidens False Killer Whale [48]		Species or species habitat likely to occur within area
Sousa chinensis Indo-Pacific Humpback Dolphin [50]		Species or species habitat may occur within area
Stenella attenuata Spotted Dolphin, Pantropical Spotted Dolphin [51]		Species or species habitat may occur within area
Stenella coeruleoalba Striped Dolphin, Euphrosyne Dolphin [52]		Species or species habitat may occur within area

Name	Status	Type of Presence
Stenella longirostris Long-snouted Spinner Dolphin [29]		Species or species habitat may occur within area
Steno bredanensis Rough-toothed Dolphin [30]		Species or species habitat may occur within area
Tursiops aduncus Indian Ocean Bottlenose Dolphin, Spotted Bottlenose Dolphin [68418]		Species or species habitat likely to occur within area
Tursiops aduncus (Arafura/Timor Sea populations) Spotted Bottlenose Dolphin (Arafura/Timor Sea populations) [78900]		Species or species habitat likely to occur within area
Tursiops truncatus s. str. Bottlenose Dolphin [68417]		Species or species habitat may occur within area
Ziphius cavirostris Cuvier's Beaked Whale, Goose-beaked Whale [56]		Species or species habitat may occur within area

Australian Marine Parks [Resource Information]

Name	Label
Montebello	Multiple Use Zone (IUCN VI)

Extra Information

Caveat
The information presented in this report has been provided by a range of data sources as acknowledged at the end of the report.

This report is designed to assist in identifying the locations of places which may be relevant in determining obligations under the Environment Protection and Biodiversity Conservation Act 1999. It holds mapped locations of World and National Heritage properties, Wetlands of International and National Importance, Commonwealth and State/Territory reserves, listed threatened, migratory and marine species and listed threatened ecological communities. Mapping of Commonwealth land is not complete at this stage. Maps have been collated from a range of sources at various resolutions.

Not all species listed under the EPBC Act have been mapped (see below) and therefore a report is a general guide only. Where available data supports mapping, the type of presence that can be determined from the data is indicated in general terms. People using this information in making a referral may need to consider the qualifications below and may need to seek and consider other information sources.

For threatened ecological communities where the distribution is well known, maps are derived from recovery plans, State vegetation maps, remote sensing imagery and other sources. Where threatened ecological community distributions are less well known, existing vegetation maps and point location data are used to produce indicative distribution maps.

Threatened, migratory and marine species distributions have been derived through a variety of methods. Where distributions are well known and if time permits, maps are derived using either thematic spatial data (i.e. vegetation, soils, geology, elevation, aspect, terrain, etc) together with point locations and described habitat; or environmental modelling (MAXENT or BIOCLIM habitat modelling) using point locations and environmental data layers.

Where very little information is available for species or large number of maps are required in a short time-frame, maps are derived either from 0.04 or 0.02 decimal degree cells; by an automated process using polygon capture techniques (static two kilometre grid cells, alpha-hull and convex hull); or captured manually or by using topographic features (national park boundaries, islands, etc). In the early stages of the distribution mapping process (1999-early 2000s) distributions were defined by degree blocks, 100K or 250K map sheets to rapidly create distribution maps. More reliable distribution mapping methods are used to update these distributions as time permits.

Only selected species covered by the following provisions of the EPBC Act have been mapped:

- migratory and
- marine

The following species and ecological communities have not been mapped and do not appear in reports produced from this database:

- threatened species listed as extinct or considered as vagrants
- some species and ecological communities that have only recently been listed
- some terrestrial species that overfly the Commonwealth marine area
- migratory species that are very widespread, vagrant, or only occur in small numbers

The following groups have been mapped, but may not cover the complete distribution of the species:

- non-threatened seabirds which have only been mapped for recorded breeding sites
- seals which have only been mapped for breeding sites near the Australian continent

Such breeding sites may be important for the protection of the Commonwealth Marine environment.

Coordinates
-20.61571897 114.903611,-20.6083316 114.899842,-20.58390805 114.9318036,-20.44050962 115.1177169,-20.4445547 115.1338972,-20.45407255 115.1429392,-20.60858848 115.3942775,-20.61822426 115.3914661,-20.45408663 115.1198939,-20.48810549 115.0776302,-20.58720661 114.9472451,-20.60105309 114.9274115,-20.70497533 114.9782046,-20.70331694 114.9860442,-20.71748863 114.9878534,-20.69116153 115.1964523,-20.65955618 115.3701111,-20.66820996 115.3660566,-20.69950769 115.1940826,-20.72428818 114.9938367,-20.73771473 114.9931629,-20.72990371 114.9787034,-20.73671536 114.9788861,-20.73761316 114.9707084,-20.72695318 114.9707084,-20.72276533 114.9766094,-20.60793437 114.9182581,-20.61571897 114.903611

Acknowledgements

This database has been compiled from a range of data sources. The department acknowledges the following custodians who have contributed valuable data and advice:

-Office of Environment and Heritage, New South Wales
-Department of Environment and Primary Industries, Victoria
-Department of Primary Industries, Parks, Water and Environment, Tasmania
-Department of Environment, Water and Natural Resources, South Australia
-Department of Land and Resource Management, Northern Territory
-Department of Environmental and Heritage Protection, Queensland
-Department of Parks and Wildlife, Western Australia
-Environment and Planning Directorate, ACT
-Birdlife Australia
-Australian Bird and Bat Banding Scheme
-Australian National Wildlife Collection
-Natural history museums of Australia
-Museum Victoria
-Australian Museum
-South Australian Museum
-Queensland Museum
-Online Zoological Collections of Australian Museums
-Queensland Herbarium
-National Herbarium of NSW
-Royal Botanic Gardens and National Herbarium of Victoria
-Tasmanian Herbarium
-State Herbarium of South Australia
-Northern Territory Herbarium
-Western Australian Herbarium
-Australian National Herbarium, Canberra
-University of New England
-Ocean Biogeographic Information System
-Australian Government, Department of Defence
Forestry Corporation, NSW
-Geoscience Australia
-CSIRO
-Australian Tropical Herbarium, Cairns
-eBird Australia
-Australian Government – Australian Antarctic Data Centre
-Museum and Art Gallery of the Northern Territory
-Australian Government National Environmental Science Program
-Australian Institute of Marine Science
-Reef Life Survey Australia
-American Museum of Natural History
-Queen Victoria Museum and Art Gallery, Inveresk, Tasmania
-Tasmanian Museum and Art Gallery, Hobart, Tasmania
-Other groups and individuals

The Department is extremely grateful to the many organisations and individuals who provided expert advice and information on numerous draft distributions.

Please feel free to provide feedback via the Contact Us page.

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Australian Government
Department of the Environment and Energy

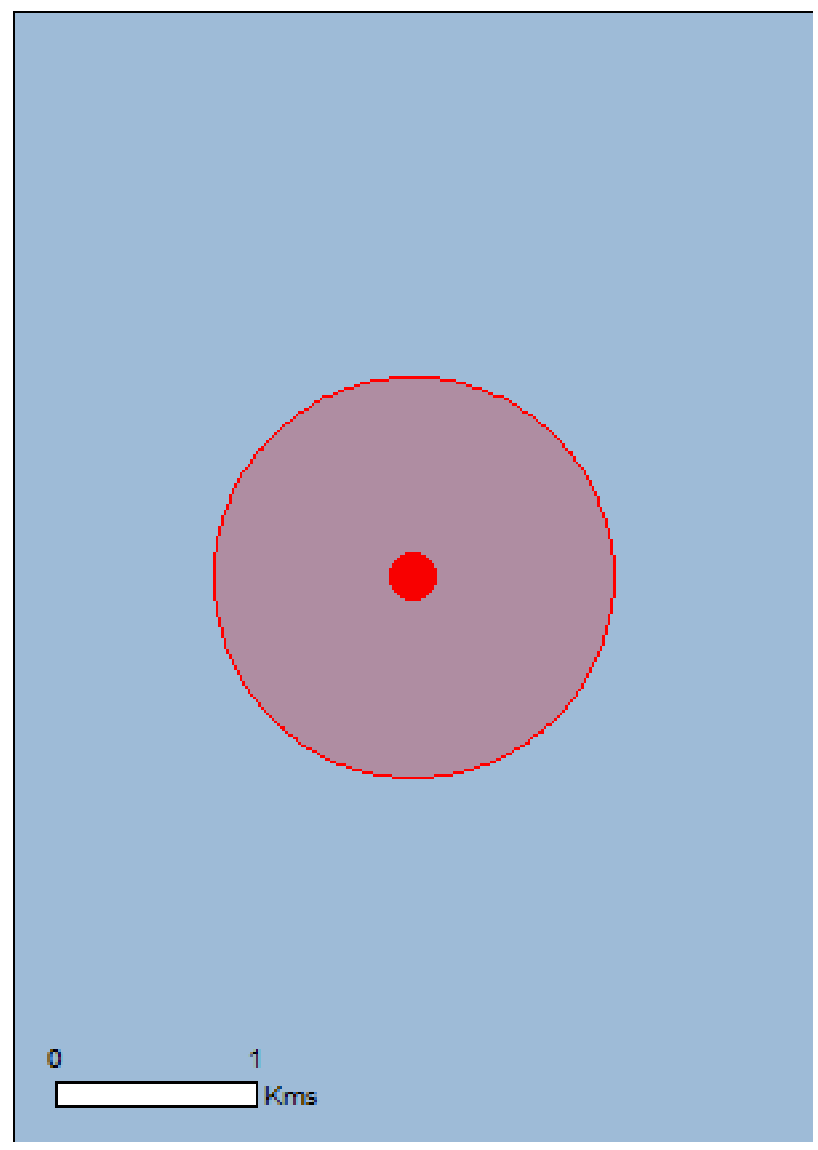
EPBC Act Protected Matters Report

This report provides general guidance on matters of national environmental significance and other matters protected by the EPBC Act in the area you have selected.

Information on the coverage of this report and qualifications on data supporting this report are contained in the caveat at the end of the report.

Information is available about Environment Assessments and the EPBC Act including significance guidelines, forms and application process details.

Report created: 09/04/19 15:59:29



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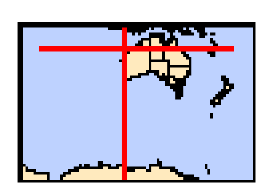


Summary

Matters of National Environmental Significance

This part of the report summarises the matters of national environmental significance that may occur in, or may relate to, the area you nominated. Further information is available in the detail part of the report, which can be accessed by scrolling or following the links below. If you are proposing to undertake an activity that may have a significant impact on one or more matters of national environmental significance then you should consider the Administrative Guidelines on Significance.

World Heritage Properties:	None
National Heritage Places:	None
Wetlands of International Importance:	None
Great Barrier Reef Marine Park:	None
Commonwealth Marine Area:	1
Listed Threatened Ecological Communities:	None
Listed Threatened Species:	18
Listed Migratory Species:	31

Other Matters Protected by the EPBC Act

This part of the report summarises other matters protected under the Act that may relate to the area you nominated. Approval may be required for a proposed activity that significantly affects the environment on Commonwealth land, when the action is outside the Commonwealth land, or the environment anywhere when the action is taken on Commonwealth land. Approval may also be required for the Commonwealth or Commonwealth agencies proposing to take an action that is likely to have a significant impact on the environment anywhere.

The EPBC Act protects the environment on Commonwealth land, the environment from the actions taken on Commonwealth land, and the environment from actions taken by Commonwealth agencies. As heritage values of a place are part of the 'environment', these aspects of the EPBC Act protect the Commonwealth Heritage values of a Commonwealth Heritage place. Information on the new heritage laws can be found at http://www.environment.gov.au/heritage

A permit may be required for activities in or on a Commonwealth area that may affect a member of a listed threatened species or ecological community, a member of a listed migratory species, whales and other cetaceans, or a member of a listed marine species.

Commonwealth Land:	None
Commonwealth Heritage Places:	None
Listed Marine Species:	59
Whales and Other Cetaceans:	14
Critical Habitats:	None
Commonwealth Reserves Terrestrial:	None
Australian Marine Parks:	None

Extra Information

This part of the report provides information that may also be relevant to the area you have nominated.

State and Territory Reserves:	None
Regional Forest Agreements:	None
Invasive Species:	None
Nationally Important Wetlands:	None
Key Ecological Features (Marine)	None

Details

Matters of National Environmental Significance

Commonwealth Marine Area [Resource Information]

Approval is required for a proposed activity that is located within the Commonwealth Marine Area which has, will have, or is likely to have a significant impact on the environment. Approval may be required for a proposed action taken outside the Commonwealth Marine Area but which has, may have or is likely to have a significant impact on the environment in the Commonwealth Marine Area. Generally the Commonwealth Marine Area stretches from three nautical miles to two hundred nautical miles from the coast.

Name
EEZ and Territorial Sea

Marine Regions [Resource Information]

If you are planning to undertake action in an area in or close to the Commonwealth Marine Area, and a marine bioregional plan has been prepared for the Commonwealth Marine Area in that area, the marine bioregional plan may inform your decision as to whether to refer your proposed action under the EPBC Act.

Name
North-west

Listed Threatened Species [Resource Information]

Name	Status	Type of Presence
Birds		
Calidris canutus		
Red Knot, Knot [855]	Endangered	Species or species habitat may occur within area
Calidris ferruginea		
Curlew Sandpiper [856]	Critically Endangered	Species or species habitat may occur within area
Macronectes giganteus		
Southern Giant-Petrel, Southern Giant Petrel [1060]	Endangered	Species or species habitat may occur within area
Numenius madagascariensis		
Eastern Curlew, Far Eastern Curlew [847]	Critically Endangered	Species or species habitat may occur within area
Sternula nereis nereis		
Australian Fairy Tern [82950]	Vulnerable	Foraging, feeding or related behaviour likely to occur within area
Mammals		
Balaenoptera borealis		
Sei Whale [34]	Vulnerable	Species or species habitat likely to occur within area
Balaenoptera musculus		
Blue Whale [36]	Endangered	Species or species habitat likely to occur within area
Balaenoptera physalus		
Fin Whale [37]	Vulnerable	Species or species habitat likely to occur within area
Megaptera novaeangliae		
Humpback Whale [38]	Vulnerable	Species or species

Name	Status	Type of Presence
		habitat known to occur within area
Reptiles		
Caretta caretta Loggerhead Turtle [1763]	Endangered	Species or species habitat known to occur within area
Chelonia mydas Green Turtle [1765]	Vulnerable	Species or species habitat known to occur within area
Dermochelys coriacea Leatherback Turtle, Leathery Turtle, Luth [1768]	Endangered	Species or species habitat likely to occur within area
Eretmochelys imbricata Hawksbill Turtle [1766]	Vulnerable	Species or species habitat known to occur within area
Natator depressus Flatback Turtle [59257]	Vulnerable	Congregation or aggregation known to occur within area
Sharks		
Carcharias taurus (west coast population) Grey Nurse Shark (west coast population) [68752]	Vulnerable	Species or species habitat may occur within area
Carcharodon carcharias White Shark, Great White Shark [64470]	Vulnerable	Species or species habitat may occur within area
Pristis zijsron Green Sawfish, Dindagubba, Narrowsnout Sawfish [68442]	Vulnerable	Species or species habitat known to occur within area
Rhincodon typus Whale Shark [66680]	Vulnerable	Foraging, feeding or related behaviour known to occur within area

Listed Migratory Species [Resource Information]

* Species is listed under a different scientific name on the EPBC Act - Threatened Species list.

Name	Threatened	Type of Presence
Migratory Marine Birds		
Anous stolidus Common Noddy [825]		Species or species habitat may occur within area
Calonectris leucomelas Streaked Shearwater [1077]		Species or species habitat likely to occur within area
Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]		Species or species habitat may occur within area
Macronectes giganteus Southern Giant-Petrel, Southern Giant Petrel [1060]	Endangered	Species or species habitat may occur within area
Migratory Marine Species		
Anoxypristis cuspidata Narrow Sawfish, Knifetooth Sawfish [68448]		Species or species habitat may occur within area
Balaenoptera borealis Sei Whale [34]	Vulnerable	Species or species habitat likely to occur within area
Balaenoptera edeni Bryde's Whale [35]		Species or species

Name	Threatened	Type of Presence
		habitat may occur within area
Balaenoptera musculus Blue Whale [36]	Endangered	Species or species habitat likely to occur within area
Balaenoptera physalus Fin Whale [37]	Vulnerable	Species or species habitat likely to occur within area
Carcharodon carcharias White Shark, Great White Shark [64470]	Vulnerable	Species or species habitat may occur within area
Caretta caretta Loggerhead Turtle [1763]	Endangered	Species or species habitat known to occur within area
Chelonia mydas Green Turtle [1765]	Vulnerable	Species or species habitat known to occur within area
Dermochelys coriacea Leatherback Turtle, Leathery Turtle, Luth [1768]	Endangered	Species or species habitat likely to occur within area
Eretmochelys imbricata Hawksbill Turtle [1766]	Vulnerable	Species or species habitat known to occur within area
Isurus oxyrinchus Shortfin Mako, Mako Shark [79073]		Species or species habitat likely to occur within area
Isurus paucus Longfin Mako [82947]		Species or species habitat likely to occur within area
Manta alfredi Reef Manta Ray, Coastal Manta Ray, Inshore Manta Ray, Prince Alfred's Ray, Resident Manta Ray [84994]		Species or species habitat may occur within area
Manta birostris Giant Manta Ray, Chevron Manta Ray, Pacific Manta Ray, Pelagic Manta Ray, Oceanic Manta Ray [84995]		Species or species habitat likely to occur within area
Megaptera novaeangliae Humpback Whale [38]	Vulnerable	Species or species habitat known to occur within area
Natator depressus Flatback Turtle [59257]	Vulnerable	Congregation or aggregation known to occur within area
Orcinus orca Killer Whale, Orca [46]		Species or species habitat may occur within area
Pristis zijsron Green Sawfish, Dindagubba, Narrowsnout Sawfish [68442]	Vulnerable	Species or species habitat known to occur within area
Rhincodon typus Whale Shark [66680]	Vulnerable	Foraging, feeding or related behaviour known to occur within area
Tursiops aduncus (Arafura/Timor Sea populations) Spotted Bottlenose Dolphin (Arafura/Timor Sea populations) [78900]		Species or species habitat may occur within area
Migratory Wetlands Species		
Actitis hypoleucos Common Sandpiper [59309]		Species or species

Name	Threatened	Type of Presence
		habitat may occur within area
Calidris acuminata Sharp-tailed Sandpiper [874]		Species or species habitat may occur within area
Calidris canutus Red Knot, Knot [855]	Endangered	Species or species habitat may occur within area
Calidris ferruginea Curlew Sandpiper [856]	Critically Endangered	Species or species habitat may occur within area
Calidris melanotos Pectoral Sandpiper [858]		Species or species habitat may occur within area
Numenius madagascariensis Eastern Curlew, Far Eastern Curlew [847]	Critically Endangered	Species or species habitat may occur within area
Pandion haliaetus Osprey [952]		Species or species habitat may occur within area

Other Matters Protected by the EPBC Act

Listed Marine Species [Resource Information]

* Species is listed under a different scientific name on the EPBC Act - Threatened Species list.

Name	Threatened	Type of Presence
Birds		
Actitis hypoleucos Common Sandpiper [59309]		Species or species habitat may occur within area
Anous stolidus Common Noddy [825]		Species or species habitat may occur within area
Calidris acuminata Sharp-tailed Sandpiper [874]		Species or species habitat may occur within area
Calidris canutus Red Knot, Knot [855]	Endangered	Species or species habitat may occur within area
Calidris ferruginea Curlew Sandpiper [856]	Critically Endangered	Species or species habitat may occur within area
Calidris melanotos Pectoral Sandpiper [858]		Species or species habitat may occur within area
Calonectris leucomelas Streaked Shearwater [1077]		Species or species habitat likely to occur within area
Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]		Species or species habitat may occur within area
Macronectes giganteus Southern Giant-Petrel, Southern Giant Petrel [1060]	Endangered	Species or species habitat may occur within

Name	Threatened	Type of Presence
		area
Numenius madagascariensis Eastern Curlew, Far Eastern Curlew [847]	Critically Endangered	Species or species habitat may occur within area
Pandion haliaetus Osprey [952]		Species or species habitat may occur within area
Fish		
Acentronura larsonae Helen's Pygmy Pipehorse [66186]		Species or species habitat may occur within area
Bulbonaricus brauni Braun's Pughead Pipefish, Pug-headed Pipefish [66189]		Species or species habitat may occur within area
Campichthys tricarinatus Three-keel Pipefish [66192]		Species or species habitat may occur within area
Choeroichthys brachysoma Pacific Short-bodied Pipefish, Short-bodied Pipefish [66194]		Species or species habitat may occur within area
Choeroichthys latispinosus Muiron Island Pipefish [66196]		Species or species habitat may occur within area
Choeroichthys suillus Pig-snouted Pipefish [66198]		Species or species habitat may occur within area
Doryrhamphus dactyliophorus Banded Pipefish, Ringed Pipefish [66210]		Species or species habitat may occur within area
Doryrhamphus janssi Cleaner Pipefish, Janss' Pipefish [66212]		Species or species habitat may occur within area
Doryrhamphus multiannulatus Many-banded Pipefish [66717]		Species or species habitat may occur within area
Doryrhamphus negrosensis Flagtail Pipefish, Masthead Island Pipefish [66213]		Species or species habitat may occur within area
Festucalex scalaris Ladder Pipefish [66216]		Species or species habitat may occur within area
Filicampus tigris Tiger Pipefish [66217]		Species or species habitat may occur within area
Halicampus brocki Brock's Pipefish [66219]		Species or species habitat may occur within area
Halicampus grayi Mud Pipefish, Gray's Pipefish [66221]		Species or species habitat may occur within area
Halicampus nitidus Glittering Pipefish [66224]		Species or species habitat may occur within area
Halicampus spinirostris Spiny-snout Pipefish [66225]		Species or species habitat may occur within

Name	Threatened	Type of Presence
		area
Haliichthys taeniophorus Ribboned Pipehorse, Ribboned Seadragon [66226]		Species or species habitat may occur within area
Hippichthys penicillus Beady Pipefish, Steep-nosed Pipefish [66231]		Species or species habitat may occur within area
Hippocampus angustus Western Spiny Seahorse, Narrow-bellied Seahorse [66234]		Species or species habitat may occur within area
Hippocampus histrix Spiny Seahorse, Thorny Seahorse [66236]		Species or species habitat may occur within area
Hippocampus kuda Spotted Seahorse, Yellow Seahorse [66237]		Species or species habitat may occur within area
Hippocampus planifrons Flat-face Seahorse [66238]		Species or species habitat may occur within area
Hippocampus trimaculatus Three-spot Seahorse, Low-crowned Seahorse, Flat-faced Seahorse [66720]		Species or species habitat may occur within area
Micrognathus micronotopterus Tidepool Pipefish [66255]		Species or species habitat may occur within area
Phoxocampus belcheri Black Rock Pipefish [66719]		Species or species habitat may occur within area
Solegnathus hardwickii Pallid Pipehorse, Hardwick's Pipehorse [66272]		Species or species habitat may occur within area
Solegnathus lettiensis Gunther's Pipehorse, Indonesian Pipefish [66273]		Species or species habitat may occur within area
Solenostomus cyanopterus Robust Ghostpipefish, Blue-finned Ghost Pipefish, [66183]		Species or species habitat may occur within area
Syngnathoides biaculeatus Double-end Pipehorse, Double-ended Pipehorse, Alligator Pipefish [66279]		Species or species habitat may occur within area
Trachyrhamphus bicoarctatus Bentstick Pipefish, Bend Stick Pipefish, Short-tailed Pipefish [66280]		Species or species habitat may occur within area
Trachyrhamphus longirostris Straightstick Pipefish, Long-nosed Pipefish, Straight Stick Pipefish [66281]		Species or species habitat may occur within area
Reptiles		
Acalyptophis peronii Horned Seasnake [1114]		Species or species habitat may occur within area
Aipysurus duboisii Dubois' Seasnake [1116]		Species or species habitat may occur within area
Aipysurus eydouxii Spine-tailed Seasnake [1117]		Species or species habitat may occur within

Name	Threatened	Type of Presence
		area
Aipysurus laevis Olive Seasnake [1120]		Species or species habitat may occur within area
Astrotia stokesii Stokes' Seasnake [1122]		Species or species habitat may occur within area
Caretta caretta Loggerhead Turtle [1763]	Endangered	Species or species habitat known to occur within area
Chelonia mydas Green Turtle [1765]	Vulnerable	Species or species habitat known to occur within area
Dermochelys coriacea Leatherback Turtle, Leathery Turtle, Luth [1768]	Endangered	Species or species habitat likely to occur within area
Disteira kingii Spectacled Seasnake [1123]		Species or species habitat may occur within area
Disteira major Olive-headed Seasnake [1124]		Species or species habitat may occur within area
Ephalophis greyi North-western Mangrove Seasnake [1127]		Species or species habitat may occur within area
Eretmochelys imbricata Hawksbill Turtle [1766]	Vulnerable	Species or species habitat known to occur within area
Hydrophis czeblukovi Fine-spined Seasnake [59233]		Species or species habitat may occur within area
Hydrophis elegans Elegant Seasnake [1104]		Species or species habitat may occur within area
Hydrophis ornatus Spotted Seasnake, Ornate Reef Seasnake [1111]		Species or species habitat may occur within area
Natator depressus Flatback Turtle [59257]	Vulnerable	Congregation or aggregation known to occur within area
Pelamis platurus Yellow-bellied Seasnake [1091]		Species or species habitat may occur within area

Whales and other Cetaceans [Resource Information]

Name	Status	Type of Presence
Mammals		
Balaenoptera acutorostrata Minke Whale [33]		Species or species habitat may occur within area
Balaenoptera borealis Sei Whale [34]	Vulnerable	Species or species habitat likely to occur within area
Balaenoptera edeni Bryde's Whale [35]		Species or species habitat may occur within area

Name	Status	Type of Presence
Balaenoptera musculus Blue Whale [36]	Endangered	Species or species habitat likely to occur within area
Balaenoptera physalus Fin Whale [37]	Vulnerable	Species or species habitat likely to occur within area
Delphinus delphis Common Dophin, Short-beaked Common Dolphin [60]		Species or species habitat may occur within area
Grampus griseus Risso's Dolphin, Grampus [64]		Species or species habitat may occur within area
Megaptera novaeangliae Humpback Whale [38]	Vulnerable	Species or species habitat known to occur within area
Orcinus orca Killer Whale, Orca [46]		Species or species habitat may occur within area
Pseudorca crassidens False Killer Whale [48]		Species or species habitat likely to occur within area
Stenella attenuata Spotted Dolphin, Pantropical Spotted Dolphin [51]		Species or species habitat may occur within area
Tursiops aduncus Indian Ocean Bottlenose Dolphin, Spotted Bottlenose Dolphin [68418]		Species or species habitat may occur within area
Tursiops aduncus (Arafura/Timor Sea populations) Spotted Bottlenose Dolphin (Arafura/Timor Sea populations) [78900]		Species or species habitat may occur within area
Tursiops truncatus s. str. Bottlenose Dolphin [68417]		Species or species habitat may occur within area

Extra Information

Caveat

The information presented in this report has been provided by a range of data sources as acknowledged at the end of the report.

This report is designed to assist in identifying the locations of places which may be relevant in determining obligations under the Environment Protection and Biodiversity Conservation Act 1999. It holds mapped locations of World and National Heritage properties, Wetlands of International and National Importance, Commonwealth and State/Territory reserves, listed threatened, migratory and marine species and listed threatened ecological communities. Mapping of Commonwealth land is not complete at this stage. Maps have been collated from a range of sources at various resolutions.

Not all species listed under the EPBC Act have been mapped (see below) and therefore a report is a general guide only. Where available data supports mapping, the type of presence that can be determined from the data is indicated in general terms. People using this information in making a referral may need to consider the qualifications below and may need to seek and consider other information sources.

For threatened ecological communities where the distribution is well known, maps are derived from recovery plans, State vegetation maps, remote sensing imagery and other sources. Where threatened ecological community distributions are less well known, existing vegetation maps and point location data are used to produce indicative distribution maps.

Threatened, migratory and marine species distributions have been derived through a variety of methods. Where distributions are well known and if time permits, maps are derived using either thematic spatial data (i.e. vegetation, soils, geology, elevation, aspect, terrain, etc) together with point locations and described habitat; or environmental modelling (MAXENT or BIOCLIM habitat modelling) using point locations and environmental data layers.

Where very little information is available for species or large number of maps are required in a short time-frame, maps are derived either from 0.04 or 0.02 decimal degree cells; by an automated process using polygon capture techniques (static two kilometre grid cells, alpha-hull and convex hull); or captured manually or by using topographic features (national park boundaries, islands, etc). In the early stages of the distribution mapping process (1999-early 2000s) distributions were defined by degree blocks, 100K or 250K map sheets to rapidly create distribution maps. More reliable distribution mapping methods are used to update these distributions as time permits.

Only selected species covered by the following provisions of the EPBC Act have been mapped:

- migratory and
- marine

The following species and ecological communities have not been mapped and do not appear in reports produced from this database:

- threatened species listed as extinct or considered as vagrants
- some species and ecological communities that have only recently been listed
- some terrestrial species that overfly the Commonwealth marine area
- migratory species that are very widespread, vagrant, or only occur in small numbers

The following groups have been mapped, but may not cover the complete distribution of the species:

- non-threatened seabirds which have only been mapped for recorded breeding sites
- seals which have only been mapped for breeding sites near the Australian continent

Such breeding sites may be important for the protection of the Commonwealth Marine environment.

Coordinates

-20.46914 115.01527

Acknowledgements

This database has been compiled from a range of data sources. The department acknowledges the following custodians who have contributed valuable data and advice:

-Office of Environment and Heritage, New South Wales
-Department of Environment and Primary Industries, Victoria
-Department of Primary Industries, Parks, Water and Environment, Tasmania
-Department of Environment, Water and Natural Resources, South Australia
-Department of Land and Resource Management, Northern Territory
-Department of Environmental and Heritage Protection, Queensland
-Department of Parks and Wildlife, Western Australia
-Environment and Planning Directorate, ACT
-Birdlife Australia
-Australian Bird and Bat Banding Scheme
-Australian National Wildlife Collection
-Natural history museums of Australia
-Museum Victoria
-Australian Museum
-South Australian Museum
-Queensland Museum
-Online Zoological Collections of Australian Museums
-Queensland Herbarium
-National Herbarium of NSW
-Royal Botanic Gardens and National Herbarium of Victoria
-Tasmanian Herbarium
-State Herbarium of South Australia
-Northern Territory Herbarium
-Western Australian Herbarium
-Australian National Herbarium, Canberra
-University of New England
-Ocean Biogeographic Information System
-Australian Government, Department of Defence
Forestry Corporation, NSW
-Geoscience Australia
-CSIRO
-Australian Tropical Herbarium, Cairns
-eBird Australia
-Australian Government – Australian Antarctic Data Centre
-Museum and Art Gallery of the Northern Territory
-Australian Government National Environmental Science Program
-Australian Institute of Marine Science
-Reef Life Survey Australia
-American Museum of Natural History
-Queen Victoria Museum and Art Gallery, Inveresk, Tasmania
-Tasmanian Museum and Art Gallery, Hobart, Tasmania
-Other groups and individuals

The Department is extremely grateful to the many organisations and individuals who provided expert advice and information on numerous draft distributions.

Please feel free to provide feedback via the Contact Us page.

Department of the Environment
GPO Box 787
Canberra ACT 2601 Australia
+61 2 6274 1111

Appendix D - Evidence of Environment Plan Consultation

Stakeholder Consultation

Copy of Notification Advice

From: [redacted]

[redacted]

Subject: QE Consultation | Varanus Island Hub Operations EPs

Date: Friday, 15 June 2018 3:39:00 PM

Attachments: QE Varanus Island Consultation Package.pdf

Good afternoon stakeholders,

On behalf of Quadrant Energy, please find attached a Consultation Package for the operations of onshore and offshore facilities at the Varanus Island Hub.

This Consultation Package relates to the five-yearly regulatory revision of the two Environment Plans which govern activities at the Varanus Island Hub. More details on relevant regulators are included in the Consultation Package.

If you wish to receive additional information on the Varanus Island please be in contact by email or phone at your earliest convenience.

Kind regards

[redacted]

From: [redacted]
To: [redacted]"
Cc: [redacted]
Subject: QE Consultation | Varanus Island Hub Operations EPs
Date: Friday, 15 June 2018 3:34:00 PM
Attachments: QE Varanus Island Consultation Package.pdf

Good afternoon stakeholders,

On behalf of Quadrant Energy, please find attached a Consultation Package for the operations of onshore and offshore facilities at the Varanus Island Hub.

This Consultation Package relates to the five-yearly regulatory revision of the two Environment Plans which govern activities at the Varanus Island Hub. More details on relevant regulators are included in the Consultation Package.

Additional information which may be of value to you is included in this table below.

Key proximities to protected areas		
Infrastructure Name	**Protected Area**	**Distance**
Varanus Island Onshore Gas Plant	Montebello State Marine Park	10 km
Halyard Subsea Completion	Montebello Commonwealth Marine Reserve	35 km
	Barrow Island State Marine Park	42 km
Harriet Bravo Monopod	Montebello State Marine Park	5 km
	Barrow Island State Marine Park	5 km
John Brookes Wellhead Platform	Montebello Commonwealth Marine Reserve	35 km
	Montebello State Marine Park	31 km
Linda Platform	Montebello State Marine Park	4 km
	Barrow Island State Marine Management Area	13 km

If you wish to receive additional information on the Varanus Island Hub and this Consultation Package please be in contact by email or phone at your earliest convenience.

Kind regards

[redacted]

From: [redacted]

[redacted]

Subject: QE Consultation | Varanus Island Hub Operations EPs
Date: Friday, 15 June 2018 3:33:00 PM
Attachments: QE Varanus Island Consultation Package.pdf

Good afternoon [redacted]

On behalf of Quadrant Energy, please find attached a Consultation Package for the operations of onshore and offshore facilities at the Varanus Island Hub. As discussed earlier in the week, Quadrant will continue to engage with DBCA throughout the development of the Environment Plans which are undergoing their five-yearly regulatory revision.

Additional information which may be of value to DBCA is included in this table.

Key proximities to protected areas		
Infrastructure Name	**Protected Area**	**Distance**
Varanus Island Onshore Gas Plant	Montebello State Marine Park	10 km
Halyard Subsea Completion	Montebello Commonwealth Marine Reserve	35 km
	Barrow Island State Marine Park	42 km
Harriet Bravo Monopod	Montebello State Marine Park	5 km
	Barrow Island State Marine Park	5 km
John Brookes Wellhead Platform	Montebello Commonwealth Marine Reserve	35 km
	Montebello State Marine Park	31 km
Linda Platform	Montebello State Marine Park	4 km
	Barrow Island State Marine Management Area	13 km

If you have any immediate enquiries, don't hesitate to be in touch.

Kind regards

[redacted]

Stakeholder Consultation

Copy of Consultation Pack

STAKEHOLDER
CONSULTATION PACKAGE

VARANUS ISLAND HUB

Environment Plans for Commonwealth and State waters

Quadrant Energy is the operator of the Varanus Island Hub, which encompasses onshore facilities at Varanus Island as well as offshore platforms, associated pipelines and other subsea infrastructure.

Varanus Island has been in operation since 1986.

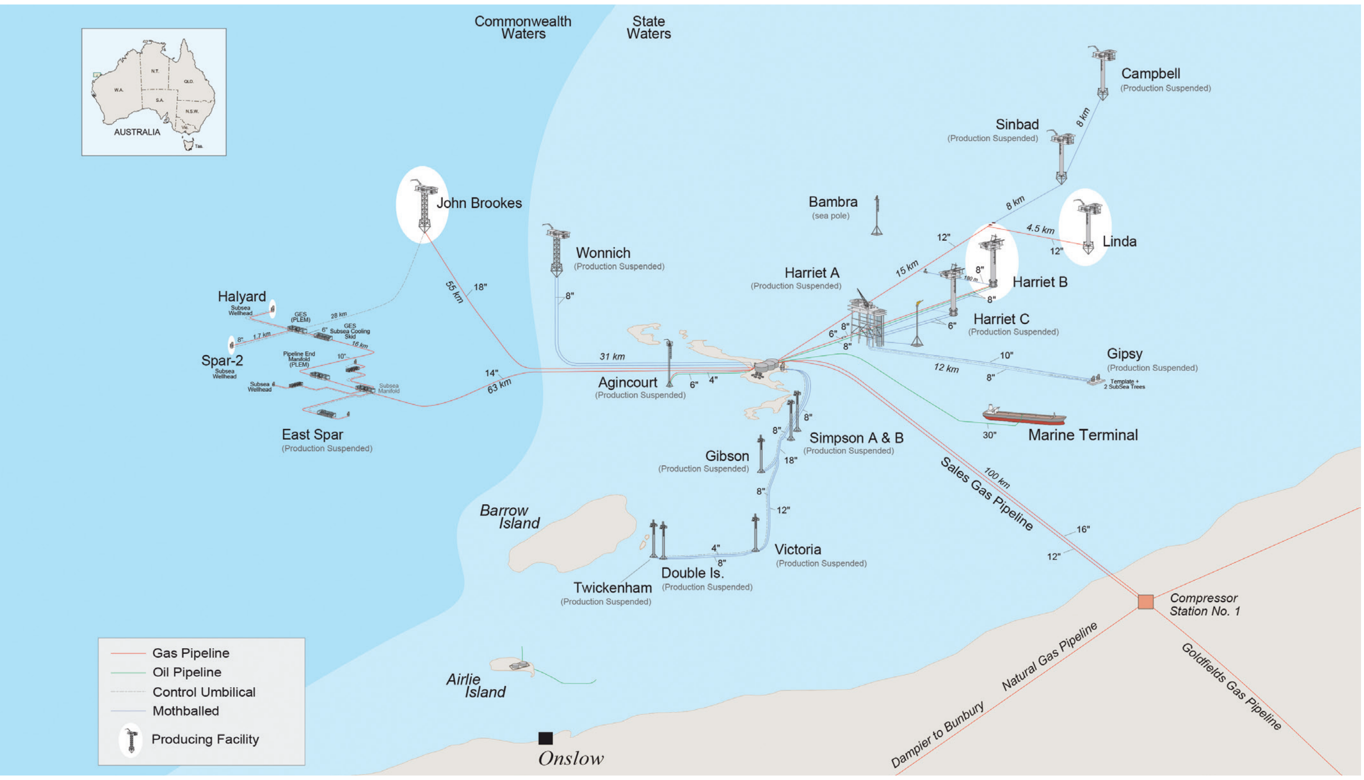
This consultation package relates to the five-yearly regulatory revision of the two Environment Plans (EPs) which govern activities at the Varanus Island Hub:

- Varanus Island Hub Operations EP for activities in State Waters (previously approved by the Department of Mines, Industry Regulation and Safety in September 2014); and
- Varanus Island Hub Operations EP for Commonwealth Waters (previously accepted by the National Offshore Petroleum Safety and Environment Management Authority in September 2014).

Varanus Island is a Class C Nature Reserve located 95 km from the Port of Dampier, and 11 km northeast of Barrow Island. Varanus Island infrastructure extends to Airlie Island, situated approximately 35km north-northeast of Onslow.

Quadrant operates under CALM lease agreements for both Varanus and Airlie Islands, these are administered by the Department of Biodiversity, Conservation and Attractions.

Varanus Island Hub and Airlie Island facilities



Quadrant Energy

Varanus Island and facilities location and current operating status

Asset type	Name	Status	Permit Number	Latitude	Longitude	Commonwealth/ State waters
Platform	Agincourt	Suspended	TL/6	-20° 40' 07.70"	115° 30' 51.56"	State
Platform	Campbell	Suspended	TP/5	-20° 32' 50.46"	115° 36' 16.88"	State
Platform	Double Island	Suspended	TL/9	-20° 24' 50.60"	115° 43' 48.90"	State
Platform	Gibson-South Plato	Suspended	TL/6	-20° 45' 21.19"	115° 30' 19.86"	State
Platform	Harriet A	Suspended	TL/1	-20° 41' 57.54"	115° 33' 51.86"	State
Platform	Harriet B	Producing Oil	TL/1	-20° 38' 07.09"	115° 43' 43.39"	State
Platform	Harriet C	Suspended	TL/1	-20° 36' 07.40"	115° 36' 50.34"	State
Platform	John Brookes	Producing Gas	WA-29-L	-20° 34' 30.80"	115° 38' 15.26"	Commonwealth
Platform	Linda	Producing Gas	TL/1	-20° 35' 20.40"	115° 37' 37.76"	State
Platform	Simpson A	Suspended	TL/6	-20° 26' 50.45"	115° 07' 12.62"	State
Platform	Simpson B	Suspended	TL/6	-20° 33' 18.58"	115° 42' 31.86"	State
Platform	Sinbad	Suspended	TP/5	-20° 40' 20.00"	115° 35' 07.76"	State
Platform	Twickenham	Suspended	TL/9	-20° 40' 24.27"	115° 35' 05.66"	State
Platform	Victoria	Suspended	TL/6	-20° 29' 00.22"	115° 42' 43.98"	State
Platform	Wonnich	Suspended	TL/8	-20° 45' 21.26"	115° 30' 17.81"	State
Manifold	East Spar	Producing Gas	WA-13-L	-20° 44' 22.24"	115° 34' 18.18"	Commonwealth
Wellhead	Halyard	Producing Gas	WA-45-L	-20° 29' 58.48"	115° 25' 44.64"	Commonwealth
Wellhead	Greater East Spar	Producing Gas	WA-45-L	-20° 43' 19.87"	114° 59' 04.31"	Commonwealth
Facility	Airlie Island	Suspended	Onshore	-21° 19' 21.33"	115° 10' 13.41"	State
Pipeline	Sales Gas Pipeline	Gas supply	Shore crossing	-21° 11' 40.73"	115° 50' 50.10"	Onshore
Compressor Station	CS1 metering station	Gas supply	Onshore	-21° 26' 49.26"	115° 57' 13.07"	Onshore

ACTIVITY DESCRIPTION

Varanus Island

Varanus Island forms the central gathering and processing hub for Quadrant's oil and gas production facilities in the area. Gas and liquids from the offshore facilities are processed on the island and transported to shore via a sales gas pipeline. Onshore facilities include a control centre and systems to remotely control and monitor the normally unmanned offshore facilities.

The accommodation, administration and operating centre for the various production facilities are also located on the island. Personnel reside on the island and travel to and from the offshore facilities on a regular basis via helicopter or field support vessel.

Airlie Island

At Airlie Island Quadrant currently undertakes environmental monitoring, equipment inspection and maintenance (including subsea pipeline inspection) and personnel transfer by vessel to/from the Island.

Quadrant has undertaken a significant program of infrastructure and equipment removal on Airlie Island, and the nearby Chervil platform was removed in 2017.

Inspection, maintenance and repair

To support the Varanus Island Hub's ongoing operations, inspection, maintenance and repair activities are regularly conducted both onshore and offshore to ensure safe and reliable operations.

These activities may require additional vessels in the field. If activities have the potential to result in significant change to the facility or to environmental or social impacts, additional stakeholder engagement or environmental approvals may be required.

Well suspension and decommissioning activities

There are a number of wells associated with the Varanus Island Hub that are no longer producing. Well intervention or suspension activities requiring a rig, will be covered under an activity specific regulatory approval. Decommissioning activities are not included in these EPs.

ENVIRONMENTAL MANAGEMENT

Quadrant understands retaining a broad licence to operate depends on the development and maintenance of positive and constructive relationships with a comprehensive set of stakeholders. To allow an informed assessment by stakeholders of the potential impact of Quadrant's activities at the Varanus Island Hub, this consultation material includes information on potential planned and unplanned environmental risks and impacts. In addition this table includes a high level overview of measures in place to manage or mitigate the associated impacts and risks.

Potential risks and/or impacts	Mitigation and/or management controls
Light emissions	• Lighting is minimised to that required for safety and navigational purposes. • Artificial light from onshore operations are managed in accordance with Quadrant's Lighting Management Plan.
Underwater noise impacts	• Quadrant has measures in place for interacting with protected marine fauna as per the EPBC Regulations (Part 8). • Quadrant will maintain equipment to minimise underwater noise
Atmospheric emissions	• All vessels must follow relevant operating and maintenance procedures to minimised process upsets. • MARPOL requirements will be implemented as per vessel class.
Interactions with other marine users	• Quadrant's existing infrastructure is marked on nautical charts. • A 500 m petroleum safety zone is in place around each platform.
Disturbance to seabed	• All offshore activities will be managed in accordance with Quadrant's lifting and transfer procedure, Offshore Clearing Permit for State waters and anchoring restrictions.
Planned discharges to the marine environment	• Routine discharges from facilities and vessels will meet legal requirements. • Chemical use will be managed in accordance with Quadrant's Chemical Selection Procedure • All visitors to Varanus Island will undergo relevant inductions and training. • Procedures are in place for the management of stormwater.
Invasive marine species	• Vessels and equipment will be assessed and managed to reduce the risk of invasive marine species. • Quadrant contracted vessels comply with Australian ballast water requirements.
Marine fauna interaction	• Quadrant has measures in place for interacting with protected marine fauna as per the EPBC Regulations (Part 8).
Unplanned releases including hydrocarbons	• Quadrant's Waste Management Plan allows for the safe and environmentally responsible manner that prevents accidental loss to the environment. • All offshore activities will be managed in accordance with Quadrant's lifting and transfer procedure. • All visitors to Varanus Island will undergo relevant inductions and training. • Quadrant has procedures for equipment maintenance, inspections and bunding. • Appropriate spill response plans, equipment and materials will be in place and maintained.
Terrestrial impacts due to onshore operational and recreational activities (introduced species, disturbance to flora and fauna)	• The risk of the introduction of terrestrial non-indigenous species as a result of Quadrant operations is managed in accordance with Quadrant's Quarantine Procedure. • Quadrant undertakes routine environmental monitoring, including turtle and shearwater nesting, coral monitoring. • Permit to work system in place • All visitors to Varanus Island will undergo relevant inductions and training. • Passive Recreation Plan to manage non-petroleum activities in off lease habitats on Varanus Island
Fire	• Environmental impacts associated with any potential fire or petroleum spillage emergencies are managed in accordance with Quadrant's Fire Management Plan. • Firewater is distributed as per the requirements in Quadrant's Firewater System Performance Standard. • All visitors to Varanus Island will undergo relevant inductions and training.

REGULATORS

Varanus Island facilities are located in both State and Commonwealth waters and subject to the jurisdiction of seven regulators as shown below.

	Onshore					Offshore State Waters		Offshore Commonwealth Waters
					Mean Low Water Mark (MLWM) to 3 nm (5.556 km)			3 to 12 nm (5.556 - 22.224 km)
	Lease	VI Compression Project	Licence	Wharfs	EP / OPEP / Pipelines / Operations		Simpson Development	EP / OPEP John Brookes, Halyard, East Spar
Regulator	DBCA	DoEE	DWER	DoT	DMIRs	DWER	DoEE	NOPSEMA
Key Acts	Conservation and Land Management Act 1984 (CALM Act) Wildlife Conservation Act 1950	Environment Protection and Biodiversity Conservation Act 1999 (EPBC)	Environmental Protection Act 1986 *(Part V – Environmental Regulation)* Contaminated Sites Act 2003 Waste Avoidance and Resource Recovery Act 2007	Jetties Act 1926	Petroleum Pipelines Act 1969 Petroleum (Submerged Lands) Act 1982 Environmental Protection Act 1986 Emergency Management Act 2005	Environmental Protection Act 1986 *(Part II – Environmental Protection Policies)* *(Part IV – Environmental Impact Assessment)* Contaminated Sites Act 2003	Environment Protection and Biodiversity Conservation Act 1999 (EPBC)	Offshore Petroleum and Greenhouse Gas Storage Act 2006 (OPGGS Act) Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act)

STAKEHOLDER ENGAGEMENT

Quadrant encourages open, two way communication with stakeholders throughout the lifecycle of all operating facilities.

Quadrant communicates regularly with interested stakeholders through documentation including Quarterly Consultation Updates and annual updates to fishing license holders. Activity specific consultation may also be provided for particular projects or where there is a change in operations.

If you wish to discuss this consultation material further please provide comment by August 1, 2018. Quadrant commits to providing all stakeholder feedback to both State and Commonwealth regulators within the revised Varanus Island Hub Environment Plans.

[redacted]
Consultation Coordinator
consultation@quadrantenergy.com.au
Phone: 08 6218 4972

Quadrant Energy

Stakeholder Consultation

Copy of Quarterly Consultation Update

Quarterly Consultation Update

June 2019

This update outlines planned activities by Santos Limited (Santos) in Western Australia through Q3 2019 to Q4 2019. It is intended to provide advanced notification to enable stakeholders to identify activities that may impact them, or for which more information is sought.

This document is provided in accordance with State and Commonwealth regulatory consultation guidelines, and can be supplemented with detailed project information packages or briefing sessions from Santos by request to the contact details provided below.

Please note that scheduling of the activities described in this update is subject to vessel and equipment availability and receipt of all necessary approvals, therefore the timing indicated may be subject to change. If there are any significant changes made to the scheduling indicated, stakeholders will be advised.

A summary of Santos' current operating facilities is also provided.

The spatial locations of activities described throughout this document can be found in the tables within, and in figures at the end of this update.

Potential impact to stakeholder interests

When reviewing Santos' activities within this document, please consider how they may impact your area of interest as an individual stakeholder.

Impacts to stakeholders may include exclusion zones for short and long term projects. For example, the gazetted exclusion zone around a drilling rig is 500 metres (m), while the exclusion zone around a slow-moving vessel, towing seismic streamers, can be larger.

This may impact access by mariners to an area during a proposed activity. Santos recommends stakeholders assess all information provided and seek additional information if required.

Operational activities relate to operating facilities at Varanus Island, Burrup Pipeline, Devil Creek and the *Ningaloo Vision* FPSO. These facilities have an existing exclusion zone which has been in place for an extended period of time.

Thank you for taking the time to review this update. Stakeholder feedback is valuable before, during and after activities, so if you have any concerns or queries relating to the activities described in this document, please feel free to contact us at the email below.

[redacted]

Proposed Western Australia offshore activities

This table gives key information on upcoming activities that are proposed to occur from Q3 2019

Activity Name	Type of Activity	Permit	Latitude	Longitude	Water Depth (approx.)	Start date estimate	Duration estimate	Exclusion zone details
Bedout Basin (Commonwealth waters)	Roc South-1 Drilling	WA-437-P	18° 58’ 04.44” S	118° 50’ 51.51” E	94 m	Q3 – 4 2019	80 days	500 m around MODU
	Dorado 3 Drilling	WA-437-P	19° 01’ 42.01” S	118° 44’ 08.23” E	90 m	Q3 – 4 2019	125 days	500 m around MODU

Current offshore activities

Santos provides an update on ongoing activities in Q3 2019.

Activity Name	Type of Activity	Permit Number	Latitude	Longitude	Water Depth	Cessation date	Exclusion zone
Keraudren (Commonwealth waters)	Seismic Survey	WA-435-P WA-436-P WA-437-P WA-438-P	Coordinates available upon request		50 - 135 m	Must be completed prior to July 31, 2019	3 nautical miles around vessel
Bedout Basin (Commonwealth waters)	Dorado 2 Drilling	WA-437-P	19° 01’ 19.56” S	118° 45’ 04.05” E	91 m	Anticipated mid-late June 2019	500 m around MODU

Completed offshore activities

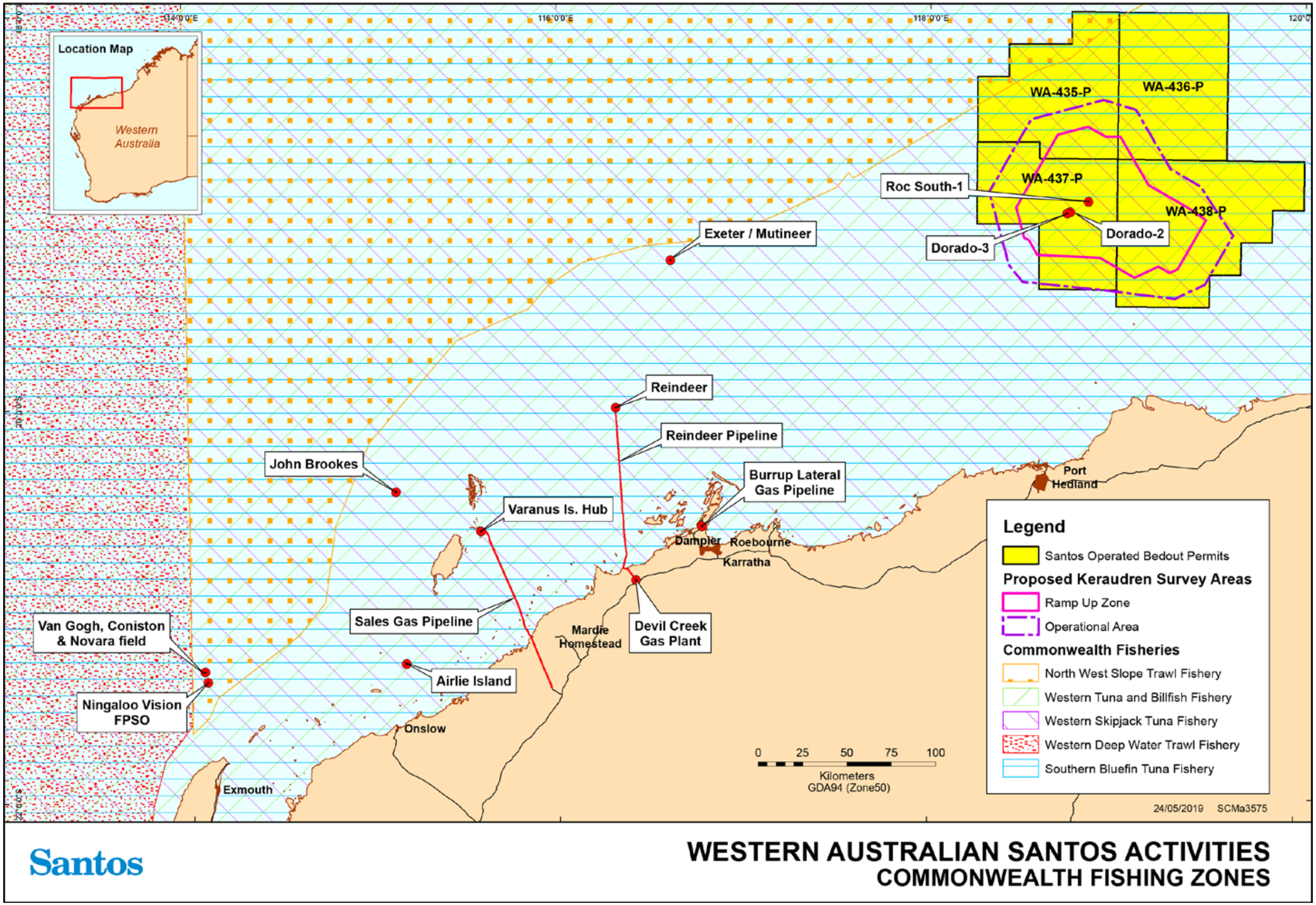
Santos provides an update on activities previously consulted and now completed.

Activity Name	Type of Activity	Permit Number	Water Depth	Latitude	Longitude
Corvus-2 (Commonwealth waters	Exploration Drilling	WA-45-R	63 m	20° 07' 04.91" S	116° 03' 38.66" E
Bedout Basin (Commonwealth waters)	Site Surveys	WA-437-P	90 - 95 m	Coordinates available on request	
Bedout Basin (Commonwealth waters)	Metocean Buoys in situ	WA-435-P WA-437-P	40 – 140 m	Various locations and types of buoys, coordinates available on request	

Santos' West Australian operations

Santos provides an overview of existing operations on the North West Shelf.

Operational Activity Name	Type of Activity	Water depth	Exclusion zone	Update
Devil Creek Gas Plant (Reindeer facility, pipeline and gas plant)	Gas Production	Reindeer platform at 61 m	500 m around Reindeer Platform	Ongoing operations The five yearly regulatory revision of the two Environment Plans (EPs) which govern activities for the Reindeer Wellhead Platform and associated infrastructure are currently underway and due for submission in Q3 2019.
Varanus Island Hub (State and Commonwealth waters)	Oil & Gas Production	Various offshore platforms from	500 m around all offshore platforms (coordinates available on request)	Ongoing operations Maintenance activities ongoing in Q3 2019 at Varanus Island Environmental monitoring program ongoing at Varanus Island The five yearly regulatory revision of the two Environment Plans (EPs) which govern activities at the Varanus Island Hub are currently underway and due for submission in Q3 2019.
Mutineer-Exeter Field	Ceased production	130 – 160 m	None	Production from the field has ceased and subsea infrastructure is currently preserved.
Burrup Lateral Gas	Gas Supply	Onshore	Onshore	Ongoing operations
***Ningaloo Vision* FPSO**	Oil Production	340 m	500 m around FPSO	Ongoing operations The five yearly regulatory revision of the *Ningaloo Vision* Operations Environment Plan (EP) is currently underway and due for submission Q2 2020.


Location Map
Western Australia
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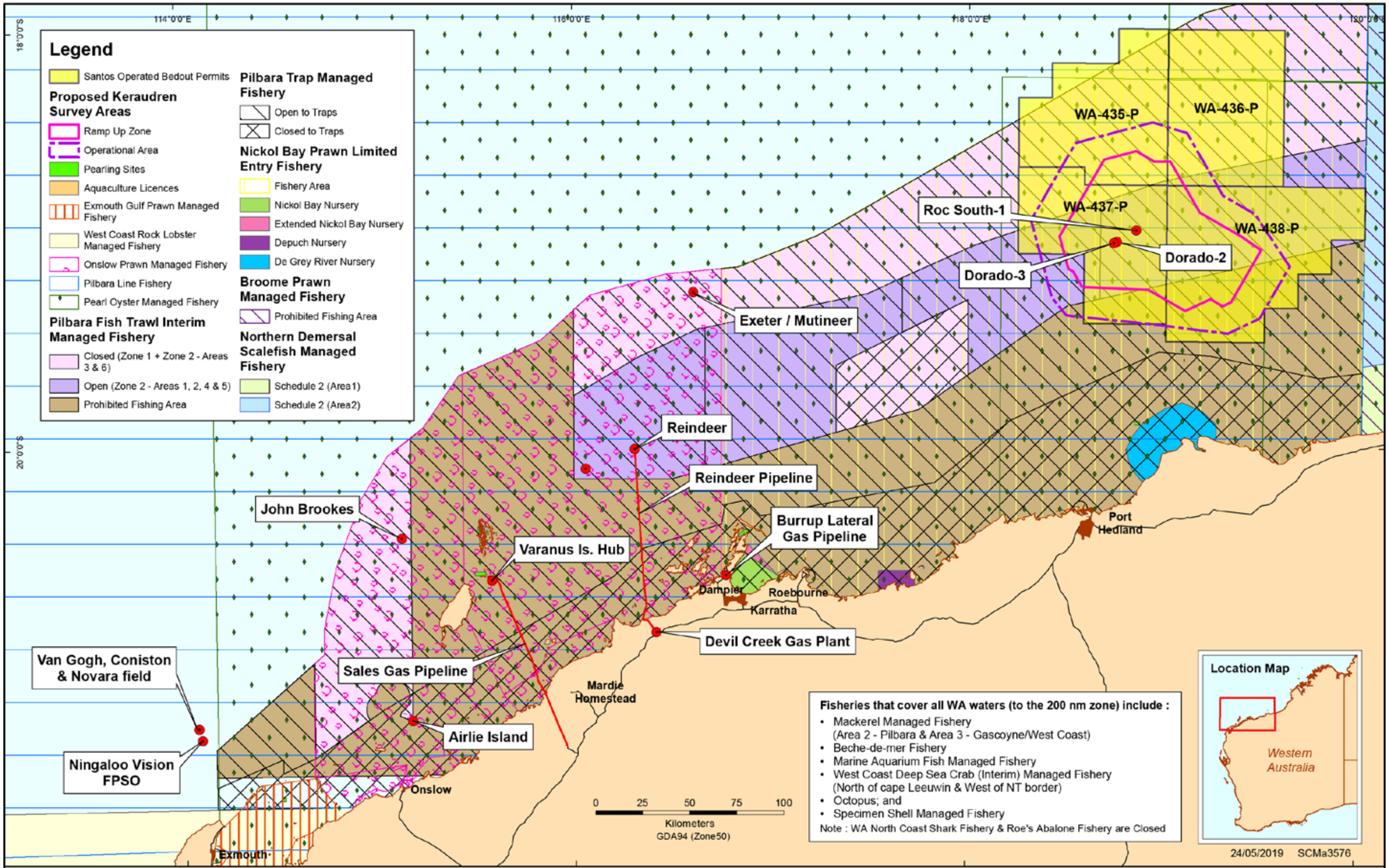
WA-435-P
WA-436-P
WA-437-P
WA-438-P
Roc South-1
Dorado-2
Dorado-3
Exeter / Mutineer
Reindeer
Reindeer Pipeline
John Brookes
Burrup Lateral Gas Pipeline
Varanus Is. Hub
Port Hedland
Dampier
Roebourne
Karratha
Sales Gas Pipeline
Devil Creek Gas Plant
Mardie Homestead
Van Gogh, Coniston & Novara field
Airlie Island
Ningaloo Vision FPSO
Onslow
Exmouth
Legend
Santos Operated Bedout Permits
Proposed Keraudren Survey Areas
Ramp Up Zone
Operational Area
Commonwealth Fisheries
North West Slope Trawl Fishery
Western Tuna and Billfish Fishery
Western Skipjack Tuna Fishery
Western Deep Water Trawl Fishery
Southern Bluefin Tuna Fishery
0 25 50 75 100
Kilometers
GDA94 (Zone50)
24/05/2019 SCMa3575
Santos
WESTERN AUSTRALIAN SANTOS ACTIVITIES
COMMONWEALTH FISHING ZONES

Santos



Santos

WESTERN AUSTRALIAN SANTOS ACTIVITIES
STATE FISHING ZONES

Stakeholder Consultation

2019 Follow-Up - Outgoing

From: [redacted]
To: [redacted]
Subject: Santos Consultation | Varanus Island Hub Operations Environment Plans
Date: Monday, 8 July 2019 2:43:00 PM
Attachments: QE Varanus Island Consultation Package.pdf

Good afternoon

Please be advised that Santos is preparing to submit its five-yearly regulatory revision of the two Environment Plans (EPs) which govern activities at the Varanus Island Hub.

Santos previously emailed AMSA a copy of the Consultation Package for this revision on 15 June 2018, and received no comment at the time. A copy of the original consultation pack is attached.

The submission of these EPs was subsequently delayed due to business priorities, and as Santos is now preparing to submit these plans, we wanted to provide AMSA the opportunity to raise any further matters for attention. Please note the EPs contain a section on activity notification and reporting requirements.

In relation to Varanus Island Hub Operations (Commonwealth) EP, please be aware recent amendments to the Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009 (the Environment Regulations) require NOPSEMA to publish a copy of a proponent's EP upon submission, and again upon acceptance.

Therefore all correspondence relating to the Varanus Island Hub Operations (Commonwealth) EP will be summarised within the body of the EP. Santos will not use or disclose your personal information in the published EP. Full transcripts of all correspondence will be provided to NOPSEMA in a separate sensitive information document, which is not published. If you do not wish for your comments to be published in this EP, or wish to provide your comments anonymously, you should make this known to Santos when you respond.

If you wish to discuss this consultation material further please contact me directly.

Kind regards

Santos

[redacted]

[redacted]

From: [redacted]
To: [redacted]
Subject: Santos Consultation | Varanus Island Hub Operations Environment Plans
Date: Monday, 8 July 2019 2:18:00 PM
Attachments: QE Varanus Island Consultation Package.pdf

Hello [redacted]

Please be advised that Santos is preparing to submit its five-yearly regulatory revision of the two Environment Plans (EPs) which govern activities at the Varanus Island Hub.

Santos previously emailed the Department of Agriculture and Water Resources (DAWR) a copy of the Consultation Package for this revision on 15 June 2018, and received no comment at the time. A copy of the original consultation pack is attached.

The submission of the EPs was subsequently delayed due to business priorities, and as Santos is now preparing to submit these plans, we wanted to provide DAWR the opportunity to raise any further matters for attention.

Please note that in the preparation of these EPs, Santos has also taken into account the department's recent advice on changes to the offshore installation biosecurity guidelines. Santos continues to work through this information as it may relate to the Varanus Island Hub Operations and will discuss this with you in Perth in August. In the interim, we will continue to prepare our Varanus Island Hub Operations EPs for submission and acknowledge that we are in ongoing discussions with you to close out our obligations for biosecurity arrangements.

In relation to Varanus Island Hub Operations (Commonwealth) EP, please be aware recent amendments to the Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009 (the Environment Regulations) require NOPSEMA to publish a copy of a proponent's EP upon submission, and again upon acceptance.

Therefore all correspondence relating to the Varanus Island Hub Operations (Commonwealth) EP will be summarised within the body of the EP. Santos will not use or disclose your personal information in the published EP. Full transcripts of all correspondence will be provided to NOPSEMA in a separate sensitive information document, which is not published. If you do not wish for your comments to be published in this EP, or wish to provide your comments anonymously, you should make this known to Santos when you respond.

If you wish to discuss this consultation material further please contact me directly.

Kind regards

Santos

[redacted]

h[redacted]

From:	Consultation, Quadrant
To:	[redacted]
Cc:	[redacted]
Subject:	Santos Consultation | Varanus Island Hub Operations Environment Plans
Date:	Monday, 8 July 2019 2:56:00 PM
Attachments:	QE Varanus Island Consultation Package.pdf

Good afternoon

Please be advised that Santos is preparing to submit its five-yearly regulatory revision of the two Environment Plans (EPs) which govern activities at the Varanus Island Hub.

Santos previously emailed the Department of Biosecurity, Conservation and Attractions (DBCA) a copy of the Consultation Package for this revision on 15 June 2018. DBCA and Santos met on 30 July 2018 to discuss a number of matters, including these plans. DBCA was subsequently provided copies of the Varanus Island Fire and Petroleum Spillage Management Plan and Varanus Island Hub Passive Recreation Plan as these were deemed relevant to the framework document. No further comments on the EPs were received.

The submission of these EPs was subsequently delayed due to business priorities, and as Santos is now preparing to submit these plans, we wanted to provide DBCA the opportunity to raise any further matters for attention.

In relation to Varanus Island Hub Operations (Commonwealth) EP, please be aware recent amendments to the Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009 (the Environment Regulations) require NOPSEMA to publish a copy of a proponent's EP upon submission, and again upon acceptance.

Therefore all correspondence relating to the Varanus Island Hub Operations (Commonwealth) EP will be summarised within the body of the EP. Santos will not use or disclose your personal information in the published EP. Full transcripts of all correspondence will be provided to NOPSEMA in a separate sensitive information document, which is not published. If you do not wish for your comments to be published in this EP, or wish to provide your comments anonymously, you should make this known to Santos when you respond.

If you wish to discuss this consultation material further please contact me directly.

Kind regards

Santos

[redacted]

[redacted]

From:	[redacted]
To:	[redacted]
Subject:	Santos Consultation | Varanus Island Hub Operations Environment Plans
Date:	Monday, 8 July 2019 2:12:00 PM
Attachments:	QE Varanus Island Consultation Package.pdf RE QE Consultation Varanus Island Hub Operations EPs.msg

Hello [redacted]

Please be advised that Santos is preparing to submit its five-yearly regulatory revision of the two Environment Plans (EPs) which govern activities at the Varanus Island Hub.

Santos previously emailed the Department of Mines, Industry Regulation and Safety (DMIRS) a copy of the Consultation Package for this revision on 15 June 2018. DMIRS responded by email on 26 June 2018, with thanks noting suggestions for changes to the State EP which is under DMIRS jurisdiction. Santos WA responded to DMIRS by email on 2 July 2018, noting any removal of infrastructure would be covered under a separate EP and accepting minor editorial notes from DMIRS. No further engagement was required from a Commonwealth waters perspective. DMIRS will assess the Varanus Island State EP in line with relevant legislation. A copy of this communication is attached.

The submission of these EPs was subsequently delayed due to business priorities, and as Santos is now preparing to submit these plans, we wanted to provide DMIRS the opportunity to raise any further matters for attention.

In relation to Varanus Island Hub Operations (Commonwealth) EP, please be aware recent amendments to the Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009 (the Environment Regulations) require NOPSEMA to publish a copy of a proponent's EP upon submission, and again upon acceptance.

Therefore all correspondence relating to the Varanus Island Hub Operations (Commonwealth) EP will be summarised within the body of the EP. Santos will not use or disclose your personal information in the published EP. Full transcripts of all correspondence will be provided to NOPSEMA in a separate sensitive information document, which is not published. If you do not wish for your comments to be published in this EP, or wish to provide your comments anonymously, you should make this known to Santos when you respond.

If you wish to discuss this consultation material further please contact me directly.

Kind regards

Santos

[redacted]

h[redacted]

From: Consultation, Quadrant
To: [redacted]
Cc: [redacted]
Subject: Santos Consultation | Varanus Island Hub Operations Environment Plans
Date: Monday, 8 July 2019 2:25:00 PM
Attachments: QE Varanus Island Consultation Package.pdf
DoT Consultation Varanus Island Hub Operations 02072018.pdf

Hello [redacted]

Please be advised that Santos is preparing to submit its five-yearly regulatory revision of the two Environment Plans (EPs) which govern activities at the Varanus Island Hub.

Santos previously emailed the Department of Transport (DoT) a copy of the Consultation Package for this revision on 15 June 2018, and the department responded via email on 2 July 2018, noting that DoT reviewed the operations OPEP in 2017 and did not need to see the EP unless there are changes to the level of risk or spill response arrangements. A copy of this communication is attached.

The submission of these EPs was subsequently delayed due to business priorities, and as Santos is now preparing to submit these plans, we wanted to provide DoT the opportunity to raise any further matters for attention.

Please note that in the preparation of these EPs, Santos has also taken into account your recent comments on the Santos Reindeer Wellhead Platform and Pipeline EPs. Within the current Varanus Island Hub Operations OPEP review for NOPSEMA, Santos does not believe there are any significant changes to the spill response strategies and spill risks since the last revision provided to DoT, and we will ensure that the OPEP aligns with the requirements of the Department of Transport Offshore Petroleum Industry Guidance Note – Marine Oil Pollution: Response and Consultation Arrangements (September 2018).

In relation to Varanus Island Hub Operations (Commonwealth) EP, please be aware recent amendments to the Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009 (the Environment Regulations) require NOPSEMA to publish a copy of a proponent's EP upon submission, and again upon acceptance.

Therefore all correspondence relating to the Varanus Island Hub Operations (Commonwealth) EP will be summarised within the body of the EP. Santos will not use or disclose your personal information in the published EP. Full transcripts of all correspondence will be provided to NOPSEMA in a separate sensitive information document, which is not published. If you do not wish for your comments to be published in this EP, or wish to provide your comments anonymously, you should make this known to Santos when you respond.

If you wish to discuss this consultation material further please contact me directly.

Kind regards

Santos

[redacted]

From: Consultation, Quadrant
To: [redacted]
Cc: [redacted]
Subject: Santos Consultation | Varanus Island Hub Operations Environment Plans
Date: Monday, 8 July 2019 2:50:00 PM
Attachments: DPIRD Consultation Varanus Island 26072018.pdf
QE Varanus Island Consultation Package.pdf
Santos Reindeer Wellhead Platform and Pipeline Environment Plans and Ningaloo Vision Operations.msg

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Good afternoon

Please be advised that Santos is preparing to submit its five-yearly regulatory revision of the two Environment Plans (EPs) which govern activities at the Varanus Island Hub.

Santos previously emailed the Department of Primary Industries and Regional Development (DPIRD) a copy of the Consultation Package for this revision on 15 June 2018, and DPIRD responded via email in July 2018, noting that DPIRD had no further comment on the VI operational activities. A copy of this communication is attached.

The submission of these EPs was subsequently delayed due to business priorities, and as Santos is now preparing to submit these plans, we wanted to provide DPIRD the opportunity to raise any further matters for attention.

Please note that in the preparation of these EPs, we have also taken into account your recent comments on the Santos Reindeer Wellhead Platform and Pipeline EPs, as per our response to you of 4 July 2019 (attached).

In relation to Varanus Island Hub Operations (Commonwealth) EP, please be aware recent amendments to the Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009 (the Environment Regulations) require NOPSEMA to publish a copy of a proponent's EP upon submission, and again upon acceptance.

Therefore all correspondence relating to the Varanus Island Hub Operations (Commonwealth) EP will be summarised within the body of the EP. Santos will not use or disclose your personal information in the published EP. Full transcripts of all correspondence will be provided to NOPSEMA in a separate sensitive information document, which is not published. If you do not wish for your comments to be published in this EP, or wish to provide your comments anonymously, you should make this known to Santos when you respond.

If you wish to discuss this consultation material further please contact me directly.

Kind regards

Santos

[redacted]

[redacted]

From:	[redacted]
To:	[redacted]
Subject:	[redacted] Island Hub Operations Environment Plans
Date:	Monday, 8 July 2019 2:59:00 PM
Attachments:	QE Varanus Island Consultation Package.pdf WAFIC - 2018 Jun 18 - Consultation _ Varanus Island Hub Operations EPs.pdf

Hello [redacted]

Please be advised that Santos is preparing to submit its five-yearly regulatory revision of the two Environment Plans (EPs) which govern activities at the Varanus Island Hub.

Santos previously emailed WAFIC a copy of the Consultation Package for this revision on 15 June 2018, and WAFIC responded via email on 18 June 2018, requesting an update on water depths, PSZ and decommissioning. Santos provided water depth and PSZ via email on 21 June 2018, and outlined to WAFIC any decommissioning plans would be covered under a separate approval. A copy of this communication is attached.

The submission of these EPs was subsequently delayed due to business priorities, and as Santos is now preparing to submit these EPs, we wanted to provide WAFIC the opportunity to raise any further matters for attention.

Please note that in the preparation of these EPs, Santos has also taken into account WAFICs recent comments on the Santos Reindeer Wellhead Platform and Pipeline Environment Plans.

In relation to Varanus Island Hub Operations (Commonwealth) EP, please be aware recent amendments to the Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009 (the Environment Regulations) require NOPSEMA to publish a copy of a proponent's EP upon submission, and again upon acceptance.

Therefore all correspondence relating to the Varanus Island Hub Operations (Commonwealth) EP will be summarised within the body of the EP. Santos will not use or disclose your personal information in the published EP. Full transcripts of all correspondence will be provided to NOPSEMA in a separate sensitive information document, which is not published. If you do not wish for your comments to be published in this EP, or wish to provide your comments anonymously, you should make this known to Santos when you respond.

If you wish to discuss this consultation material further please contact me directly.

Kind regards

Santos

[redacted]

[redacted]

Appendix E – Environmental Consequence Levels Used for Impact Assessment

	Consequence level	A – Negligible	B – Minor	C – Moderate	D – Major	E – Critical
	Acceptability	Acceptable	Acceptable	Unacceptable	Unacceptable	Unacceptable
	Severity	*No impact or negligible impact.* *Environmental impact lasting days up to 1 week*	*Detectable but insignificant change to local population, industry or ecosystem factors. Localised effect* *Environmental impact lasting weeks up to 12 months*	*Significant impact to local population, industry or ecosystem factors.* *Environmental impact lasting 1 to 10 years*	*Major long-term effect on local population, industry or ecosystem factors.* *Environmental impact lasting 10 to 20 years*	*Complete loss of local population, industry or ecosystem factors AND/ OR major wide-spread regional impacts with slow to no full recovery.* *Environmental impact lasting more than 20 years to no recovery*
Environmental Receptors	**Fauna** In particular, EPBC Act listed threatened/migratory fauna or WA Wildlife Conservation Act 1950 specially protected fauna	Short term behavioural impacts only to small proportion of local population and not during critical lifecycle activity; No decrease in local population size; No reduction in area of occupancy of species; No loss/disruption of habitat critical to survival of a species; No disruption to the breeding cycle of any individual; No introduction of disease likely to cause a detectable population decline.	Detectable but insignificant decrease in local population size (excluding protected species); Insignificant reduction in area of occupancy of species; Insignificant loss/disruption of habitat critical to survival of a species; Insignificant disruption to the breeding cycle of local population.	Significant decrease in local population size but no threat to overall population viability; Significant behavioural disruption to local population; Significant disruption to the breeding cycle of a local population; Significant reduction in area of occupancy of species; Significant loss of habitat critical to survival of a species; Modify, destroy, remove, isolate or decrease availability of quality of habitat to the extent that a significant decline in local population is likely; Introduce disease likely to cause a significant population decline.	Long term decrease in local population size and threat to local population viability; Major disruption to the breeding cycle of local population; Major reduction in area of occupancy of species; Fragmentation of existing population; Major loss of habitat critical to survival of a species; Modify, destroy, remove, isolate or decrease availability of quality of habitat to the extent that a long term decline in local population is likely; Introduce disease likely to cause a long term population decline	Complete loss of local population; Complete loss of habitat critical to survival of local population; Wide spread (regional) decline in population size or habitat critical to regional population.
	Physical Environment / Habitat Includes: air quality; water quality; benthic habitat (biotic/abiotic), particularly habitats that are rare or unique; habitat that represents a Key Ecological Feature[4]; habitat within a protected area; habitats that include benthic primary producers[5] and/ or epi-fauna[6]	No or negligible reduction in physical environment / habitat area/function.	Detectable but localised and insignificant loss of area/function of physical environment / habitat. Rapid recovery evident within ~ 1 year (seasonal recovery)	Significant loss of area and/or function of local physical environment / habitat. Recovery over medium term (2–10 years)	Major, large-scale loss of area and/or function of physical environment / local habitat. Slow recovery over decades.	Complete destruction of local physical environment / habitat with no recovery; Long term (decades) and wide spread loss of area or function primary producers on a regional scale
	Threatened ecological communities (EPBC Act listed ecological communities)	No decline in threatened ecological community population size, diversity or function; No reduction in area of threatened ecological community; No introduction of disease likely to cause decline in threatened ecological community population size, diversity or function.	Detectable but insignificant decline in threatened ecological community population size, diversity or function; Insignificant reduction in area of threatened ecological community.	Significant decline in threatened ecological community population size, diversity or function; Significant reduction in area of threatened ecological community; Introduction of disease likely to cause significant decline in threatened ecological community population size, diversity or function.	Major long term decline in threatened ecological community population size, diversity or function Major reduction in area of threatened ecological community Fragmentation of threatened ecological community Introduce disease likely to cause long term decline in threatened ecological community population size, diversity or function	Complete loss of threatened ecological community
	Protected Areas Includes: World Heritage Properties; Ramsar wetlands; Commonwealth/ National Heritage Areas; Land/ Marine Conservation Reserves.	No or negligible impact on protected area values; No decline in species population within protected area; No or negligible alteration, modification, obscuring or diminishing of protected area values.*	Detectable but insignificant impact on one of more of protected area's values. Detectable but insignificant decline in species population within protected area. Detectable but insignificant alteration, modification, obscuring or diminishing of protected area values*	Significant impact on one of more of protected area's values; Significant decrease in population within protected area; Significant alteration, modification, obscuring or diminishing of protected area values.	Major long term effect on one of more of protected area's values Long term decrease in species population contained within protected area and threat to that population's viability Major alteration, modification, obscuring or diminishing of protected area values	Complete loss of one of more of protected area's values; Complete loss of species population contained within protected area.
	Socio-economic receptors Includes: fisheries (commercial and recreational); tourism; oil and gas; defence; commercial shipping.	No or negligible loss of value of the local industry; No or negligible reduction in key natural features or populations supporting the activity.	Detectable but insignificant short-term loss of value of the local industry. Detectable but insignificant reduction in key natural features or population supporting the local activity.	Significant loss of value of the local industry; Significant medium term reduction of key natural features or populations supporting the local activity.	Major long-term loss of value of the local industry and threat to viability. Major reduction of key natural features or populations supporting the local activity.	Shutdown of local industry or widespread major damage to regional industry; Permanent loss of key natural features or populations supporting the local industry.

* Excluding World Heritage Areas

[4] As defined by the Department of Environment (DoE)
[5] Benthic photosynthetic organisms such as seagrass, algae, hard corals and mangroves
[6] Fauna attached to the substrate including sponges, soft corals and crinoids.