

# **Angel Operations Environment Plan**

**Production Division** 

September 2021

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# 1. INTRODUCTION

# 1.1 Overview

Woodside Energy Limited (Woodside), as Titleholder under the Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009 (Cth) (referred to as the Environment Regulations), on behalf of the North West Shelf (NWS) Joint Venture detailed in Section 1.6, is operator of the Angel facility. The Angel facility commenced operation in 2008. The facility consists of subsea hydrocarbon gathering systems, a riser platform and an export pipeline. The following activities are proposed to occur within Permit Area WA-16-L, WA-3-L and WA-14-PL:

- routine production and associated activities
- routine inspection, monitoring, maintenance and repair (IMMR) of the platform and associated subsea infrastructure
- well clean up and commissioning.

These activities will hereafter be referred to as the Petroleum Activities Program and form the scope of this Environment Plan (EP). A more detailed description of the activities is provided in **Section 2.10**.

This EP has been prepared as part of the requirements under the Environment Regulations, as administered by the National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA). In accordance with the requirements of Regulation 17 (5) of the Environment Regulations, Woodside has revised the Angel Operations EP to incorporate the commissioning and operation of the Lambert Deep subsea infrastructure as a new stage under the Angel Operations EP.

# 1.2 Purpose of the Environment Plan

In accordance with the objectives of the Environment Regulations, the purpose of this EP is to demonstrate that:

- the potential environmental impacts and risks (planned (routine and non-routine) and unplanned) that may result from the Petroleum Activities Program are identified
- appropriate management controls are implemented to reduce impacts and risks to a level that is 'as low as reasonably practicable' (ALARP) and acceptable
- the Petroleum Activities Program is carried out in a manner consistent with the principles of ecologically sustainable development (ESD) (as defined in Section 3A of the Commonwealth Environment Protection and Biodiversity Conservation Act 1999 [EPBC Act]).

This EP describes the process and resulting outputs of the risk assessment, whereby impacts and risks are managed accordingly.

The EP defines activity-specific environmental performance outcomes, standards, and measurement criteria. These form the basis for monitoring, auditing, and managing the Petroleum Activities Program to be undertaken by Woodside and its contractors. The implementation strategy specified in this EP provides Woodside and NOPSEMA with the required level of assurance that impacts and risks associated with the activity are reduced to ALARP and are acceptable.

# 1.3 Scope of the Environment Plan

The scope of this EP covers the activities that define the Petroleum Activities Program, as described in **Section 3**, for a period of up to five years. The Operational Area, as defined in **Section 3.3**, defines the spatial boundary of the Petroleum Activities Program.

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This EP addresses potential environmental impacts from planned activities and potential unplanned events that originate from within the Operational Area. Transit to and from the Operational Area by project vessels, as well as port activities associated with these vessels, are not within the scope of this EP. Vessels supporting the Petroleum Activities Program operating outside the Operational Area (e.g. transiting to and from port) are subject to applicable maritime regulations and other requirements and are not managed by this EP.

# 1.4 Environment Plan Summary

An EP summary will be prepared based on the material provided in this EP. **Table 1-1** summarises the content that will be provided within the EP summary, as required by Regulation 11(4).

Table 1-1: EP Summary

| EP Summary material requirement  | Relevant section of this EP containing EP Summary material |
|--|--|
| The location of the activity   | Section 2.10   |
| A description of the receiving environment   | Section 4  |
| A description of the activity  | Section 2.10   |
| Details of the environmental impacts and risks   | Section 6  |
| The control measures for the activity  | Section 6  |
| The arrangements for ongoing monitoring of the titleholder's environmental performance | Section 7.6  |
| Response arrangements in the oil pollution emergency plan                              | Section 7.9  |
| Consultation already undertaken and plans for ongoing consultation                     | Section 5  |
| Details of the titleholder's nominated liaison person for the activity                 | Section 1.7.2  |

# 1.5 Structure of the Environment Plan

The EP has been structured to reflect the process and requirements of the Environment Regulations, as outlined in **Table 1-2**.

Table 1-2: EP process phases, applicable Environment Regulations and relevant section of EP

| Criteria for acceptance  | Content Requirements/Relevant Regulations  | Elements  | Section of EP   |
|--|--|---|---|
| Regulation 10A(a): is appropriate for the nature and scale of the activity | Regulation 13: Environmental Assessment Regulation 14: Implementation strategy for the environment plan Regulation 16: Other information in the environment plan | The principle of 'nature and scale' applies throughout the EP | Section 2 Section 3 Section 4 Section 5 Section 6 Section 7 |

| Criteria for acceptance   | Content Requirements/Relevant Regulations  | Elements  | Section of EP   |
|---|--|---|---|
| Regulation 10A(b): demonstrates that the environmental impacts and risks of the activity will be reduced to as low as reasonably practicable  Regulation 10A(c): demonstrates that the environmental impacts and risks of the activity will be of an acceptable level   | Regulation 13(1)–13(7): 13(1) Description of the activity 13(2)(3) Description of the environment 13(4) Requirements 13(5)(6) Evaluation of environmental impacts and risks 13(7) Environmental performance outcomes and standards Regulation 16(a)–16(c): A statement of the titleholder's corporate environmental policy A report on all consultations between the titleholder and any relevant person   | Set the context (activity and existing environment)  Define 'acceptable' (the requirements, the corporate policy, relevant persons)  Detail the impacts and risks  Evaluate the nature and scale  Detail the control measures –  ALARP and acceptable | Section 1 Section 2 Section 3 Section 4 Section 5 Section 6 Section 7 |
| Regulation 10A(d): provides for appropriate environmental performance outcomes, environmental performance standards and measurement criteria  | Regulation 13(7): Environmental performance outcomes and standards   | Environmental Performance<br>Objectives (EPOs)<br>Environmental Performance<br>Standards (EPSs)<br>Measurement Criteria (MC)  | Section 6   |
| Regulation 10A(e): includes an appropriate implementation strategy and monitoring, recording, and reporting arrangements  | Regulation 14: Implementation strategy for the environment plan  | Implementation strategy, including:  • systems, practices and procedures  • performance monitoring  • Oil Pollution Emergency Plan (OPEP) and scientific monitoring  • ongoing consultation.  | Section 7<br>Appendix D   |
| Regulation 10A(f): does not involve the activity or part of the activity, other than arrangements for environmental monitoring or for responding to an emergency, being undertaken in any part of a declared World Heritage property within the meaning of the EPBC Act | Regulation 13 (1)–13(3):  13(1) Description of the activity  13(2) Description of the environment  13(3) Without limiting [Regulation  13(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 | No activity, or part of the activity, undertaken in any part of a declared World Heritage property  | Section 2.10<br>Section 4<br>Section 6                                |

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| Criteria for acceptance  | Content Requirements/Relevant Regulations  | Elements  | Section of EP              |
|--|--|---|----------------------------|
| Regulation 10A(g): (i) the titleholder has carried out the consultations required by Division 2.2A (ii) the measures (if any) that the titleholder has adopted, or proposes to adopt, because of the consultations are appropriate | 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.  Regulation 11A:  Consultation with relevant authorities, persons and organisations, etc.  Regulation 16(b):  A report on all consultations between the titleholder and any relevant person | Consultation in preparation of the EP                               | Section 5                  |
| Regulation 10A(h):<br>complies with the<br>Act and the<br>regulations  | Regulation 15: Details of the Titleholder and liaison person Regulation 16(c): Details of all reportable incidents in relation to the proposed activity.   | All contents of the EP must comply with the Act and the regulations | Section 1.6<br>Section 7.8 |

# 1.6 Description of the Titleholder

Woodside is the Titleholder for this activity, on behalf of the NWS Joint Venture including Woodside Energy Ltd, BP Developments Australia Pty Ltd, BHP Petroleum (North West Shelf) Pty Ltd, Chevron Australia Pty Ltd, Japan Australia LNG (MIMI) Pty Ltd, CNOOC NWS Private Ltd and Shell Australia Pty Ltd.

Woodside is Australia's leading natural gas producer. Woodside's operations are characterised by strong safety and environmental performance in remote and challenging locations. Wherever Woodside works, it is committed to living its values of integrity, respect, ownership, sustainability, courage, and working together.

Since 1984, the company has been operating the landmark Australian project, the North West Shelf, which is one of the world's premier liquefied natural gas (LNG) facilities.

Woodside has an excellent track record of efficient and safe production. Woodside strives for excellence in safety and environmental performance and continues to strengthen relationships with customers, partners, co-venturers, governments, and communities. Further information about Woodside can be found at http://www.woodside.com.au.

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#### 1.7 Details of Titleholder and Liaison Person

In accordance with Regulation 15 of the Environment Regulations, details of the titleholder and liaison person and arrangements for the notification of changes are described below.

# 1.7.1 Titleholder

Woodside Energy Limited
11 Mount Street
Perth. Western Australia

T: 08 9348 4000

ACN: 63 005 482 986

# 1.7.2 Nominated Liaison Person

Shannen Wilkinson

Senior Corporate Affairs Advisor

11 Mount Street

Perth, Western Australia

T: 08 9348 4000

E: feedback@woodside.com.au

# 1.7.3 Arrangements for Notifying Change

If the titleholder, titleholder's nominated liaison person, or the contact details for the titleholder or the liaison person change, then NOPSEMA will be notified of the change in writing within two weeks or as soon as practicable.

# 1.8 Woodside Management System

The Woodside Management System (WMS) provides a structured framework of documentation to set common expectations governing how all employees and contractors at Woodside will work. Many of the standards presented in **Section 6** are drawn from the WMS documentation, which comprises four elements as outlined below (and illustrated in **Figure 1-1**):

- Compass and Policies: Set the enterprise-wide direction for Woodside by governing our behaviours, actions, and business decisions and ensuring we meet our legal and other external obligations
- **Expectations**: Set essential activities or deliverables required to achieve the objectives of the Key Business Activities and provide the basis for developing processes and procedures
- Processes and Procedures: Processes identify the set of interrelated or interacting activities
  that transforms inputs into outputs, to systematically achieve a purpose or specific objective.
  Procedures specify what steps, by whom, and when required to carry out an activity or a
  process
- **Guidelines**: Provide recommended practice and advice on how to perform the steps defined in Procedures, together with supporting information and associated tools. Guidelines provide advice on: how activities or tasks may be performed; information that may be taken into consideration; or, how to use tools and systems.

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Figure 1-1: The four major elements of the WMS Seed

The WMS is organised within a Business Process Hierarchy based upon Key Business Activities to ensure the system remains independent of organisation structure, is globally applicable and scalable wherever required. These Key Business Activities are grouped into Management, Support, and Value Stream activities as shown in **Figure 1-2**. The Value Stream activities capture, generate and deliver value through the exploration and production lifecycle. The Management activities influence all areas of the business, while Support activities may influence one or more value stream activities.

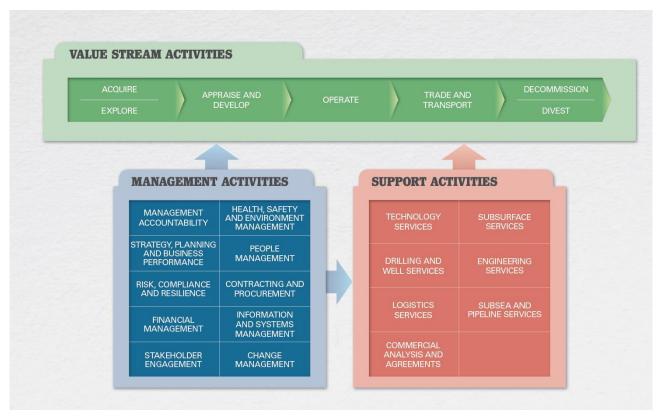


Figure 1-2: The WMS business process hierarchy

# 1.8.1 Health, Safety and Environment Policy

In accordance with Regulation 16(a) of the Environment Regulations, Woodside's Corporate Health, Safety and Environment Policy is provided in **Appendix A** of this EP.

# 1.9 Description of Relevant Requirements

In accordance with Regulation 13(4) of the Environment Regulations, a description of requirements, including legislative requirements, that apply to the activity and are relevant to the management of risks and impacts of the Petroleum Activities Program are detailed in **Appendix B**. This EP will not be assessed under the WA *Environment Protection Act 1986* as the activity does not occur on State land or within State Waters.

# 1.9.1 Offshore Petroleum and Greenhouse Gas Storage Act 2006

The Commonwealth Offshore Petroleum and Greenhouse Gas Storage Act 2006 (OPGGS Act) controls exploration and production activities beyond three nautical miles (nm) of the mainland (and islands) to the outer extent of the Australian Exclusive Economic Zone (EEZ) at 200 nm.

The relevant requirements in Section 572 of the OPGGS Act are detailed in **Table 1-3**.

Table 1-3: Relevant requirements of Section 572 of the OPGGS Act

| Section<br>Number | Relevant Requirement  | Relevant Section of the EP |  |  |  |  |  |
|-------------------|---|----------------------------|--|--|--|--|--|
| Section 27        | Section 270 – Consent to surrender title <sup>1</sup>   |                            |  |  |  |  |  |
|                   | The Joint Authority may consent to the surrender sought by the application only if the registered holder of the permit, lease or licence: c) has: |                            |  |  |  |  |  |

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| Section<br>Number | Relevant Requirement   | Relevant Section of the EP |
|-------------------|--|----------------------------|
|                   | (i) to the satisfaction of NOPSEMA, removed or caused to be removed from the surrender area (defined by subsection (7)) all property brought into the surrender area by any person engaged or concerned in the operations authorised by the permit, lease or licence; or |                            |
|                   | (ii) made arrangements that are satisfactory to NOPSEMA in relation to that property; and  |                            |
| Section 57        | 2 - Maintenance and removal of property etc. by titleholder  |                            |
| 2                 | A titleholder must maintain in good condition and repair all structures that are, and all equipment and other property that is:  (a) in the title area; and  | Section 3.10               |
|                   | (b) used in connection with the operations authorised by the permit, lease, licence or authority.  |                            |
| 3                 | A titleholder must remove from the title area all structures that are, and all equipment and other property that is, neither used nor to be used in connection with the operations:  | Section 3.5 and 7.2        |
|                   | (a) in the title area; and   |                            |
|                   | (b) used in connection with the operations authorised by the permit, lease, licence or authority.  |                            |
| 7                 | This section has effect subject to:  | Not applicable             |
|                   | (a) any other provision of this Act; and   |                            |
|                   | (b) the regulations; and   |                            |
|                   | (c) a direction given by NOPSEMA or the responsible Commonwealth Minister under:   |                            |
|                   | (i) Chapter 3; or  |                            |
|                   | (ii) this Chapter; and   |                            |
|                   | (d) any other law.   |                            |

<sup>1.</sup> There is no intent to surrender any titles in the scope of this EP.

Under the OPGGS Act, the Environment Regulations apply to petroleum activities in Commonwealth Waters and are administered by NOPSEMA. The objective of the Environment Regulations is to ensure petroleum activities are:

- carried out in a manner consistent with the principles of ESD
- carried out in a manner by which the environmental impacts and risks of the activity will be reduced to ALARP
- carried out in a manner by which the environmental impacts and risks of the activity will be of an acceptable level.

# 1.9.2 Environment Protection and Biodiversity Conservation Act 1999 (Cth)

One of the objectives EPBC Act is to protect and manage nationally and internationally important flora, fauna, ecological communities and heritage places in Australia. These are defined under Part 3 of the Act as "Matters of National Environmental Significance" (MNES). The EPBC Act sets a regime which aims to ensure actions taken on (or impacting upon) Commonwealth land or waters are consistent with the principles of Ecologically Sustainable Development (ESD). When a person proposes to take an action that they believe may need approval under the EPBC Act, they must refer the proposal to the Commonwealth Minister for Environment.

In relation to offshore petroleum activities in Commonwealth waters, in accordance with the "Streamlining Offshore Petroleum Approvals Program" (the Program), requirements under the Act

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are now administered by NOPSEMA, commencing February 2014. The Program requires any offshore petroleum activities, authorised by the OPGGS Act to be conducted in accordance with an accepted EP. The definition of 'environment' in the Program covers all matters protected under Part 3 of the EPBC Act.

# 1.9.2.1 Offshore Project Approval

The Angel Gas and Condensate Field was referred for assessment under the EPBC Act and was determined to be a Controlled Action. The level of assessment was set at Preliminary Documentation, and the action was subsequently approved with conditions on 27 June 2005.

Consolidated Approval Notice – Angel Gas and Condensate Field (EPBC 2004/1805) dated 14 June 2015 was issued to consolidate the approval conditions, and the approval conditions were subject to variation on the date of the notice. A key element to the variation relates to conditions requiring a plan for managing impacts of the action. The previous conditions required the Minister's approval of such plans, with the variation now automatically deeming the plan to have been approved by the Minister if the measures are included in an EP related to the action that was submitted to NOPSEMA after 27 February 2014 and is in force under the Environment Regulations.

Conditions in relation to the EPBC Act approval that are considered relevant to the scope of this EP are provided in **Table 1-4**.

Table 1-4: Conditions from the Angel Gas and Condensate Field (EPBC 2004/1805) relevant to the Petroleum Activities Program

| Condition<br>Number | Condition  | Relevant Section of EP   |
|---------------------|--|--|
| 11                  | The person taking the action must submit, for the Minister's approval, a plan (or plans) for managing the offshore impacts of the action. The plan (or plans) must include measures for the following individual activities:  c) Operations:  i. Produced water monitoring, management and   | i – Section 6.6.5<br>ii – Section 6.7.2<br>iii – Section 6.7.3   |
|                     | verification; ii. If naturally occurring radioactive materials (NORMs) are found to be present, measures to manage their collection, handling and disposal; and  |  |
|                     | iii. Interaction procedures for supply vessels and aircraft that are consistent with Part 8 of the Environment Protection and Biodiversity Conservation Regulations 2000 and cetacean reporting.   |  |
| 2                   | The person taking the action must submit a decommissioning plan (or plans) for approval by the Minister prior to decommissioning of the development. The plan (or plans) must consider the complete removal of all structures and components above the sea floor. The approved plan (or plans) must be implemented.  | Planning for decommissioning is outlined in <b>Section 7.2</b> . |
| 6                   | If the person taking the action wishes to carry out any activity otherwise than in accordance with the plans referred to in conditions 1 or 2, the person taking the action may submit for the Minister's approval a revised version of any such plan. If the Minister approves a revised plan so submitted, the person taking the action must implement that plan instead of the plan as originally accepted. | This EP  |

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<sup>1</sup> Condition 1a) and 1b) (not shown) have been met through previous plans

| Condition<br>Number | Condition  | Relevant Section of EP   |
|---------------------|--|--|
| 8                   | A plan required by condition 1, 2 or 6 is automatically deemed to have been submitted to, and approved by, the Minister if the measures (as specified in the relevant condition) are included in an environment plan (or environment plans) relating to the taking of the action that:                                     | The implementation of this EP is considered to meet the requirements of this condition                       |
|                     | <ul> <li>a) Was submitted to NOPSEMA after 27 February 2014;</li> <li>and</li> </ul>   |  |
|                     | b) Either:   |  |
|                     | <ul> <li>i. Is in force under the OPGGS Environment<br/>Regulations; or</li> </ul>   |  |
|                     | <ul><li>ii. Has ended in accordance with regulation 25A of the<br/>OPGGS Environment Regulations.</li></ul>  |  |
| 8A                  | Where a plan required by condition 1 or 6 has been approved by the Minister and the measures (as specified in the relevant condition) are included in an environment plan (or environment plans) that:   | The implementation of this EP is considered to meet this Condition, and supersedes previously approved plans |
|                     | <ul> <li>a) Was submitted to NOPSEMA after 27 February 2014;</li> <li>and</li> </ul>   |  |
|                     | b) Either:   |  |
|                     | <ul> <li>i. Is in force under the OPGGS Environment<br/>Regulations; or</li> </ul>   |  |
|                     | <ul><li>ii. Has ended in accordance with regulations 25A of<br/>the OPGGS Environment Regulations.</li></ul>   |  |
|                     | The plan approved by the Minister no longer needs to be implemented.   |  |
| 8B                  | Where an environment plan, which includes measures specified in the conditions referred to in conditions 8 and 8A above, is in force under the OPGGS Environment Regulations that relates to the taking of the action, the person taking the action must comply with those measures as specified in that environment plan. | The implementation of this EP is considered to meet the requirements of this condition                       |

# 1.9.2.2 Recovery Plans and Threat Abatement Plans

Under s139(1)(b) of the EPBC Act, the Environment Minister must not act inconsistently with a recovery plan for a listed threatened species or ecological community or a threat abatement plan for a species or community protected under the Act. Similarly, under s268 of the EPBC Act:

"A Commonwealth agency must not take any action that contravenes a recovery plan or a threat abatement plan."

In relation to offshore petroleum activities in Commonwealth waters, these requirements are now administered by NOPSEMA in accordance with commitments set out in the Programs. Relevant recovery plans or threat abatement plans relevant to the scope of this EP have been identified as described in **Section 2.9** and assessed in **Section 6.9**.

# 1.9.2.3 Australian Marine Parks

Under the EPBC Act, Australian Marine Parks (AMPs), formerly known as Commonwealth Marine Reserves, are recognised for conserving marine habitats and the species that live and rely on these habitats. The Director of National Parks (DNP) is responsible for managing AMPs (supported by Parks Australia), and is required to publish management plans for them. Other parts of the Commonwealth Government must not perform functions or exercise powers in relation to these parks that are inconsistent with management plans (s.362 of the EPBC Act). Relevant AMPs are listed in **Section 4.8** and described in **Appendix C, Section 10.5**. The North-west Marine Parks Network Management Plan describes the requirements for management.

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Specific zones within the AMPs have been allocated conservation objectives as stated below (International Union for Conservation of Nature [IUCN] Protected Area Category) based on the Australian IUCN reserve management principles outlined in Schedule 8 of the EPBC Regulations 2000.

# 1.9.2.4 World Heritage Properties

Australian World Heritage management principles are prescribed in Schedule 5 of the EPBC Regulations 2000. Management principles that are considered relevant to the scope of this EP are provided in **Table 1-5**.

Table 1-5: Relevant Management Principles under Schedule 5—Australian World Heritage management principles of the EPBC Act.

| Number      | Principle   | Relevant Section of the EP   |
|-------------|---|--|
| Number<br>3 | Principle  Environmental impact assessment and approval 3.01 This principle applies to the assessment of an action that is likely to have a significant impact on the World Heritage values of a property (whether the action is to occur inside the property or not). 3.02 Before the action is taken, the likely impact of the action on the World Heritage values of the property should be assessed under a statutory environmental impact assessment and approval process. 3.03 The assessment process should:  • identify the World Heritage values of the property that are likely to be affected by the action; and  • examine how the World Heritage values of the property might be affected; and  • provide for adequate opportunity for public consultation. 3.04 An action should not be approved if it would be | Relevant Section of the EP  3.01 and 3.02: Assessment of significant impact on World Heritage values is included in Section 6. Principles are met by the submitted EP.  3.03 (a) and (b): World Heritage values are identified in Section 4 and considered in the assessment of impacts and risks for the Petroleum Activity in Section 6.  3.03 (c): Relevant stakeholder consultation and feedback received in relation to impacts and risks to the Ningaloo World Heritage Property are outlined in Section 5 |
|             | inconsistent with the protection, conservation, presentation or transmission to future generations of the World Heritage values of the property.  3.05 Approval of the action should be subject to conditions that are necessary to ensure protection, conservation, presentation or transmission to future generations of the World Heritage values of the property.  3.06 The action should be monitored by the authority responsible for giving the approval (or another appropriate authority) and, if necessary, enforcement action should be taken to ensure compliance with the conditions of the approval.  | 3.04, 3.05 and 3.06: Principles are considered to be met by the acceptance of this EP.   |

Note that Section 1 – General Principles and 2 – Management Planning of Schedule 5 are not considered relevant to the scope of this EP and, therefore, have not been included.

# 2. ENVIRONMENT PLAN PROCESS

#### 2.1 Overview

This section outlines the process taken by Woodside to prepare this EP, once the activity was defined as a petroleum activity. The process describes the activity, the existing environment, followed by the environmental risk management methodology used to identify, analyse and evaluate risks to meet ALARP levels and acceptability requirements, and develop EPOs and EPSs. This section also describes Woodside's risk management methodologies as applied to implementation strategies for the activity.

Regulation 13(5) of the Environment Regulations requires the EP to include details of the environmental impacts and risks for the Petroleum Activities Program, and an evaluation of all the impacts and risks, appropriate to the nature and scale of each impact and risk. The objective of the risk assessment process described in this section is to identify risks and associated impacts of an activity, so they can be assessed, and appropriate control measures applied to eliminate, control or mitigate the impact/risk to ALARP, and to determine if the impact or risk level is acceptable.

Environmental impacts and risks include those directly and indirectly associated with the Petroleum Activities Program, and include potential emergency and accidental events:

- Planned activities have the inherent potential to cause environmental impacts
- **Environmental risks** are unplanned events with the potential for environmental impact (termed risk 'consequence').

In this Section, potential impacts from planned activities are termed 'impacts', and 'risks' are associated with unplanned events with the potential for environmental impact (should the risk be realised), with such impacts termed potential 'consequences'.

# 2.2 Environmental Risk Management Methodology

# 2.2.1 Woodside Risk Management Process

Woodside recognises that risk is inherent to its business and that effective management of risk is vital to delivering on company objectives, success and continued growth. Woodside is committed to managing risk proactively and effectively. The objective of Woodside's risk management system is to provide a consistent process for recognising and managing risks across Woodside's business. Achieving this objective includes ensuring risks consider impacts across these key areas of exposure: health and safety, environment, finance, reputation and brand, legal and compliance, and social and cultural. A copy of Woodside's Risk Management Policy is provided in **Appendix A**.

The environmental risk management methodology used in this EP is based on Woodside's Risk Management Procedure. This procedure aligns to industry standards, such as international standard ISO 31000. WMS risk management procedures, guidelines and tools provide guidance of specific techniques for managing risk, tailored for particular areas of risk within certain business processes. Procedures applied for environmental risk management include (**Section 7.1.3**):

- Health, Safety and Environment Management Procedure
- Impact Assessment Procedure
- Process Safety Management Procedure.

The risk management methodology provides a framework to demonstrate that risks and impacts are continually identified, reduced to ALARP and assessed to be at an acceptable level, as required by the Environment Regulations. The key steps of Woodside's Risk Management Process are shown in **Figure 2-1**. A description of each step and how it is applied to the scopes of this activity is provided in **Section 2.2** to **Section 2.12**.

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Figure 2-1: Woodside's Risk Management Process

# 2.2.2 Health, Safety and Environment Management Procedure

The Health, Safety and Environment Management Procedure provides the structure for managing health, safety and environment (HSE) risks and impacts across Woodside, defines the decision authorities for company-wide HSE management activities and deliverables, and supports continuous improvement in HSE management.

# 2.2.3 Impact Assessment Procedure

To support effective environmental risk assessment, Woodside's Impact Assessment Procedure (**Figure 2-2**) provides the steps to meet the required environment, health and social standards by ensuring impact assessments are undertaken appropriate to the nature and scale of the activity, the regulatory context, the receiving environment, interests, concerns and rights of stakeholders, and the applicable framework of standards and practices.

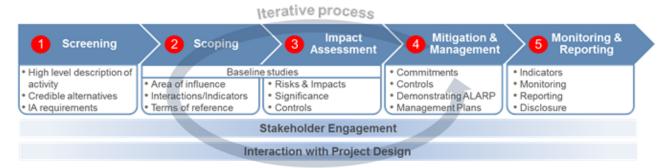


Figure 2-2: Woodside's Impact Assessment Process

# 2.2.4 Process Safety Management Procedure and Process Safety Risk Assessment Procedure

Due to the nature and scale of petroleum activities, Woodside's Process Safety Management Procedure establishes Woodside's framework for Process Safety Management (**Section 7.1.2**). This framework includes the Process Safety Risk Assessment Procedure (PSRA). The PSRA is a key part of Woodside's process safety management framework for managing the integrity of systems and processes that handle hazardous substances over the exploration and production lifecycle. The PSRA sets out methods to ensure that process safety risks are understood and controlled, including that all process safety hazards are systematically identified, assessed and treated so that the associated risks are reduced to a level that is tolerable and ALARP.

# 2.3 Environment Plan Development Process

The EP development process is illustrated in Figure 2-3. Each element of this process is discussed further in Section 2.5 to Section 2.12.

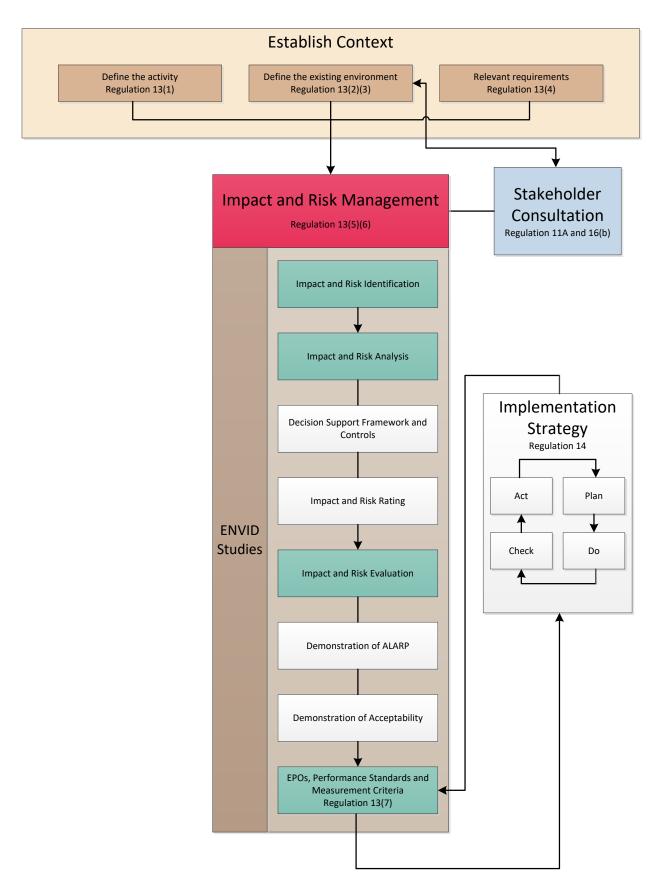


Figure 2-3: Environment Plan Development Process

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#### 2.4 Establish the Context

# 2.4.1 Define the Activity

This first stage involves evaluating whether the activity meets the definition of a 'petroleum activity' as defined in the Environment Regulations. The activity is described in relation to:

- the location;
- what is to be undertaken
- how it is planned to be undertaken, including outlining operational details of the activity and proposed timeframes.

The 'what' and 'how' are described in the context of 'environmental aspects' to inform the risk and impact assessment for planned (routine and non-routine) and unplanned (accidents/incidents/emergency conditions) activities.

The activity is described in **Section 3** and is referred to as the Petroleum Activities Program.

# 2.4.2 Define the Existing Environment

The context of the existing environment is described and determined by considering the nature and scale of the activity (size, type, timing, duration, complexity, and intensity of the activity), as described in **Section 4**. The purpose is to describe the existing environment that may be impacted by the activity, directly or indirectly, by planned or unplanned<sup>3</sup> events.

The Existing Environment (**Section 4**) is structured into subsections defining the physical, biological, socio-economic and cultural attributes of the area of interest, in accordance with the definition of environment in Regulation 4(a) of the Environment Regulations. These subsections make particular reference to:

- The environmental, and social and cultural consequences as defined by Woodside (refer to Table 2-1), which address key physical and biological attributes, as well as social and cultural values of the existing environment. These consequence definitions are applied to the impact and risk analysis (refer Section 2.2) and rated for all planned and unplanned activities. Additional detail is provided for unplanned hydrocarbon spill risk evaluation.
- EPBC Act MNES including listed Threatened species and ecological communities and listed Migratory species. Defining the spatial extent of the existing environment is guided by the nature and scale of the Petroleum Activities Program (and associated sources of environmental risk). This considers the Operational Area and wider environment that may be affected (EMBA), as determined by the hydrocarbon spill risk assessments presented in Section 6.8.1. MNES, as defined under the EPBC Act, are addressed through Woodside's impact and risk assessment (Section 6).
- Relevant values and sensitivities, which may include world or national heritage listed areas, listed Threatened species or ecological communities, listed Migratory species, or sensitive values.

By grouping potentially impacted environmental values by aspect (as presented in **Table 2-1**), the presentation of information about the receiving environment is standardised. This information is then

<sup>&</sup>lt;sup>2</sup> An environmental aspect is an element of the activity that can interact with the environment.

<sup>&</sup>lt;sup>3</sup> For each source of risk, the credible worst-case scenario in conjunction with impact thresholds is used to determine the spatial extent of the EMBA. The worst-case unplanned event is considered to be an unplanned hydrocarbon release, further defined for each activity through the risk assessment process. Interpretation of stochastic oil spill modelling determines the EMBA for the release, which defines the spatial scale of the environment that may be potentially impacted by the Petroleum Activities Program and in turn provides context to the 'nature and scale' of the existing environment.

consistently applied to the risk evaluation section to provide a robust approach to the overall environmental risk evaluation and its documentation in the EP.

Table 2-1: Example of the Environment Values Potentially Impacted which are Assessed within the Environment Plan

|                         | Environmental Value Potentially Impacted  Regulations 13(2)(3) |               |                             |                          |         |                |  |  |
|-------------------------|--|---------------|-----------------------------|--------------------------|---------|----------------|--|--|
| Soil and<br>Groundwater | Marine Sediment  | Water Quality | Air Quality<br>(incl Odour) | Ecosystems /<br>Habitats | Species | Socio-economic |  |  |

# 2.4.3 Relevant Requirements

The relevant requirements in the context of legislation, other environmental approval requirements, conditions and standards that apply to the Petroleum Activities Program are identified and reviewed; and are presented in **Appendix B**.

The Corporate Health, Safety and Environment Policy is presented in **Appendix A**.

# 2.5 Impact and Risk Identification

Relevant environmental aspects and hazards were identified that support the process to define environmental impacts and risks associated with an activity.

The environmental impact and risk assessment presented in this EP has been informed by recent and historic hazard and environmental risk identification studies (e.g. HAZID/ENVID), consequence modelling studies for high consequence, low probability environmental risks, bowtie risk assessments for Major Environmental Events (MEEs) as required by Woodside's PSRA processes, desktop reviews and studies associated with the Petroleum Activities Program. Impacts, risks and potential consequences were identified based on planned and potential interaction with the activity (based on the description in **Section 3**), the existing environment (**Section 4**) and the outcomes of Woodside's stakeholder engagement process (**Section 6**). The environmental outputs of applicable risk and impact workshops and associated studies are referred to as ENVID in this EP.

An environmental impacts and risks identification and assessment workshop was undertaken by multidisciplinary teams comprising relevant operational and environmental personnel with sufficient breadth of knowledge, training and experience to reasonably assure that risks and impacts were identified, and their potential environmental consequences assessed. Impacts and risks were identified, during the workshop, for both planned (routine and non-routine) activities and unplanned (accidents/incidents/emergency conditions) events. During this process, risks identified as not applicable (not credible) were removed from the assessment.

Impacts and risks were evaluated and tabulated for each planned activity and unplanned events respectively. Environmental impacts and risks were recorded in an environmental impacts and risk register. The output of the workshop is used to present the risk assessment and form the basis of performance outcomes, standards, and measurement criteria. This information is presented in **Section 6**, following the format presented in **Table 2-2**.

Table 2-2: Example of Layout of Identification of Risks and Impacts in Relation to Risk Sources

| Impacts and Risks Evaluation Summary |   |                 |               |                          |                      |         |                |               |                      |            |             |            |               |         |
|--------------------------------------|---|-----------------|---------------|--------------------------|----------------------|---------|----------------|---------------|----------------------|------------|-------------|------------|---------------|---------|
|                                      | Environmental Value Potentially<br>Impacted |                 |               |                          |                      |         |                |               | Evaluation           |            |             |            |               |         |
| Source of Risk                       | Soil and Groundwater                        | Marine Sediment | Water Quality | Air Quality (incl Odour) | Ecosystems / Habitat | Species | Socio-economic | Decision Type | Consequence / Impact | Likelihood | Risk Rating | ALARP Tool | Acceptability | Outcome |
| Summary of source of impact / risk   |   |                 |               |                          |                      |         |                |               |                      |            |             |            |               |         |

# 2.6 Impact and Risk Analysis

Risk analysis further develops the understanding of a risk by defining the impacts and assessing appropriate controls, as well as considering previous risk assessments for similar activities, relevant studies, past performance, external stakeholder consultation feedback, and the existing environment.

These key steps were undertaken for each identified risk during the risk assessment:

- identify the Decision Type in accordance with the decision support framework
- identify appropriate control measures (preventive and mitigation) aligned with the Decision Type
- assess the risk rating.

# 2.6.1 Decision Support Framework

To support the risk assessment process and Woodside's determination of acceptability (Section 2.8.2), Woodside's HSE risk management procedures include the use of a decision support framework based on principles set out in the Guidance on Risk Related Decision Making (Oil and Gas UK, 2014). This concept is integrated into the environmental impacts and risks identification and assessment workshop to determine the level of supporting evidence that may be required to draw sound conclusions regarding risk level and whether the risk is acceptable and ALARP (**Section 2.8**). Application of the decision support framework confirms:

- activities do not pose an unacceptable environmental risk
- appropriate focus is placed on activities where the impact or risk is anticipated to be acceptable and demonstrated to be ALARP
- appropriate effort is applied to manage risks and impacts based on the uncertainty of the risk, the complexity and risk rating (i.e. potential higher order environmental impacts are subject to further evaluation/assessment).

The framework provides appropriate tools, commensurate to the level of uncertainty or novelty associated with the risk/impact (referred to as the Decision Type A, B, or C). The Decision Type is selected based on an informed discussion around the uncertainty of the risk/impact and is documented in impact and risk register worksheets.

This framework enables Woodside to appropriately understand a risk and determine if the risk or impact is acceptable and can be demonstrated to be ALARP.

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# 2.6.1.1 Decision Type A

Decision Type A risks and impacts are well understood and established practice. They are generally recognised as good industry practice and are often embodied in legislation, codes and standards, and utilise professional judgment.

# 2.6.1.2 Decision Type B

Decision Type B risks and impacts typically involve greater uncertainty and complexity; and can include potential higher-order impacts/risks. These risks may deviate from established practice or have some lifecycle implications and therefore require further engineering risk assessment to support the decision and ensure that the risk is ALARP. Engineering risk assessment tools may include:

- risk-based tools such as cost-based analysis or modelling
- consequence modelling
- · reliability analysis
- company values.

# 2.6.1.3 Decision Type C

Decision Type C risks and impacts typically have significant risks related to environmental performance. Such risks typically involve greater complexity and uncertainty therefore requiring the adoption of the precautionary approach. The risks may result in significant environmental impact, significant project risk/exposure, or may elicit negative stakeholder concerns. For these risks or impacts, in addition to Decision Type A and B tools, company and societal values need to be considered by undertaking broader internal and external stakeholder consultation as part of the risk assessment process.

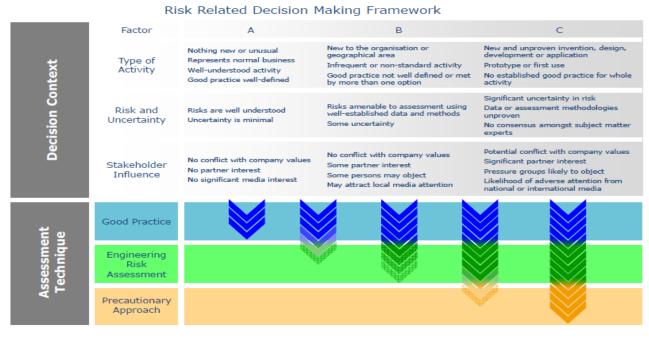


Figure 2-4: Risk-related Decision-making Framework (Oil and Gas UK, 2014)

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# 2.6.1.4 Decision Support Framework Tools

These framework tools are applied, as appropriate, to help identify control measures based on the Decision Type described above:

- Legislation, Codes and Standards (LCS) identifies the requirements of legislation, codes and standards that are to be complied with for the activity.
- Good Industry Practice (GP) identifies further engineering control standards and guidelines that may be applied by Woodside above that required to meet the LCS.
- Professional Judgement (PJ) uses relevant personnel with the knowledge and experience
  to identify alternative controls. Woodside applies the hierarchy of control as part of the risk
  assessment to identify any alternative measures to control the risk.
- Risk-based Analysis (RBA) assesses the results of probabilistic analyses such as modelling, quantitative risk assessment and/or cost-benefit analysis to support the selection of control measures identified during the risk assessment process.
- Company Values (CV) identifies values identified in Woodside's code of conduct, policies and the Woodside Compass. Views, concerns and perceptions are to be considered from internal Woodside stakeholders directly affected by the planned impact or potential risk.
- **Societal Values (SV)** identifies the views, concerns and perceptions of relevant stakeholders and addresses relevant stakeholder views, concerns and perceptions.

# **Decision Calibration**

To determine that the alternatives selected, and control measures applied are suitable, these tools may be used for calibration (i.e. checking) where required:

- LCS/Verification of Predictions Verification of compliance with applicable LCS and/or good industry practice.
- Peer Review Independent peer review of PJs, supported by RBA, where appropriate.
- **Benchmarking** Where appropriate, benchmarking against a similar facility or activity type or situation that has been deemed to represent acceptable risk.
- Internal Stakeholder Consultation Consultation undertaken within Woodside to inform the decision and verify company values are met.
- External Stakeholder Consultation Consultation undertaken to inform the decision and verify societal values are considered.

Where appropriate, additional calibration tools may be selected specific to the Decision Type and the activity.

# 2.6.2 Control Measures (Hierarchy of Controls)

Risk reduction measures are prioritised and categorised in accordance with the hierarchy of controls, where risk reduction measures at the top of the hierarchy take precedence over risk reduction measures further down:

- Elimination of the risk by removing the hazard.
- Substitution of a hazard with a less hazardous one.
- Engineering Controls include design measures to prevent or reduce the frequency of the risk event, or detect or control the risk event (limiting the magnitude, intensity and duration) such as:
  - Prevention: design measures that reduce the likelihood of a hazardous event occurring

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- Detection: design measures that facilitate early detection of a hazardous event
- Control: design measures that limit the extent/escalation potential of a hazardous event
- Mitigation: design measures that protect the environment if a hazardous event occurs
- Response Equipment: design measures or safeguards that enable clean up/response after a hazardous event occurs.
- **Procedures and Administration** includes management systems and work instructions used to prevent or mitigate environmental exposure to hazards.
- **Emergency Response and Contingency Planning** includes methods to enable recovery from the impact of an event (e.g. protection barriers deployed near the sensitive receptor).

# 2.6.3 Impact and Risk Classification

Environmental impacts and risks are assessed to determine the potential impact significance/consequence. The impact significance/consequence considers the magnitude of the impact or risk and the sensitivity of the potentially impacted receptor (**Figure 2-5**).

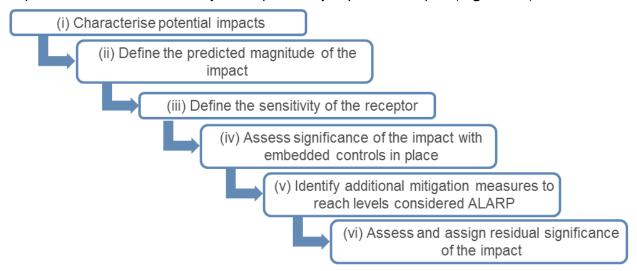


Figure 2-5: Environmental Risk and Impact Analysis

Impacts are classified in accordance with the consequence (**Table 2-3**) outlined in Woodside's Risk Management Procedure and Risk Matrix (**Figure 2-6**). Risks are assessed qualitatively and/or quantitatively in terms of both likelihood and consequence in accordance with this matrix.

The impact and risk information, including classification and evaluation information as shown in the example (**Table 2-2**), are tabulated for each planned activity and unplanned event.

Table 2-3: Woodside Risk Matrix (Environment and Social and Cultural) Consequence Descriptions

| Environment  | Social and Cultural   | Consequence Level |
|--|---|-------------------|
| Catastrophic, long-term impact (>50 years) on highly valued ecosystem, species, habitat or physical or biological attribute. | Catastrophic, long-term impact (>20 years) to a community, social infrastructure or highly valued area/item of international cultural significance. | A                 |
| Major, long-term impact (10–50 years) on highly valued ecosystem, species, habitat or physical or biological attribute.      | Major, long-term impact (5–20 years) to a community, social infrastructure or highly valued area/item of national cultural significance.            | В                 |
| Moderate, medium-term impact (2–10 years) on ecosystem, species, habitat or physical or biological attribute.                | Moderate, medium term impact (2–5 years) to a community, social infrastructure or highly  | С                 |

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| Environment  | Social and Cultural  | Consequence Level |
|--|--|-------------------|
|  | valued area/item of national cultural significance.  |                   |
| Minor, short-term impact (1–2 years) on species, habitat (but not affecting ecosystem function), physical or biological attribute. | Minor, short-term impact (1–2 years) to a community or highly valued area/item of cultural significance. | D                 |
| Slight, short-term impact (<1 year) on species, habitat (but not affecting ecosystem function), physical or biological attribute.  | Slight, short-term impact (<1 year) to a community or area/item of cultural significance.                | E                 |
| No lasting effect (<1 month). Localised impact not significant to environmental receptor.  | No lasting effect (<1 month). Localised impact not significant to area/item of cultural significance.    | F                 |

# 2.6.3.1 Risk Rating Process

The risk rating process assigns a level of risk to each risk event, measured in terms of consequence and likelihood. The assigned risk rating is determined with controls in place, therefore; the risk rating is determined after identifying the Decision Type and appropriate control measures.

The risk rating process considers the potential environmental consequences and, where applicable, the social and cultural consequences of the risk. The risk ratings are assigned using the Woodside Risk Matrix (refer to **Figure 2-6**).

The risk rating process is done using the steps described in the subsections below.

# 2.6.3.2 Select the Consequence Level

Determine the worst-case credible consequence (**Table 2-3**) associated with the selected event, assuming all controls (preventive and mitigative) are absent or have failed. If more than one potential consequence applies, select the highest severity consequence level.

# 2.6.3.3 Select the Likelihood Level

Determine the description that best fits the chance of the selected consequence occurring, assuming reasonable effectiveness of the prevention and mitigation controls (**Table 2-4**).

Table 2-4: Woodside Risk Matrix Likelihood Levels

| Likelihood Description |  |   |   |  |   |  |
|------------------------|--|---|---|--|---|--|
| Frequency              | 1 in 100,000–<br>1,000,000 years         | 1 in 10,000–<br>100,000 years   | 1 in 1,000–<br>10,000 years   | 1 in 100–<br>1,000 years   | 1 in 10–100<br>years  | >1 in 10<br>years  |
| Experience             | Remote:<br>Unheard of in<br>the industry | Highly<br>Unlikely:<br>Has occurred<br>once or twice<br>in the industry | Unlikely: Has occurred many times in the industry but not at Woodside | Possible: Has occurred once or twice in Woodside or may possibly occur | Likely: Has occurred frequently at Woodside or is likely to occur | Highly Likely: Has occurred frequently at the location or is expected to occur |
| Likelihood<br>Level    | 0  | 1   | 2   | 3  | 4   | 5  |

# 2.6.3.4 Calculate the Risk Rating

The risk rating is derived from the consequence and likelihood levels above, in accordance with the Woodside Risk Matrix shown in **Figure 2-6**. A likelihood and risk rating are only applied to environmental risks, not environmental impacts from planned activities.

This risk rating is used as an input into the risk evaluation process and ultimately for prioritising further risk reduction measures. Once each risk is treated to ALARP, the risk rating articulates the ALARP baseline risk as an output of the ENVID studies.

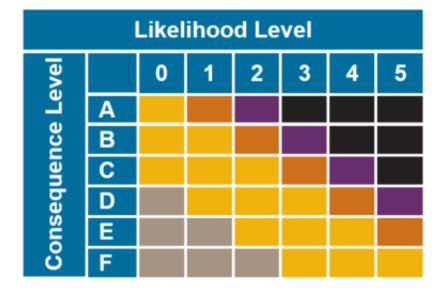




Figure 2-6: Woodside Risk Matrix – Risk Level

To support ongoing risk management (as a key component of Woodside's Process Safety Management Framework – refer to the implementation strategy in **Section 7**), Woodside uses the concept of 'current risk' and applies a Current Risk Rating to indicate the current or 'live' level of risk, considering controls that are currently in place and effective on a day-to-day basis. The Current Risk Rating is effective in articulating potential divergence from baseline risk, such as if certain controls fail or could potentially be compromised. Current Risk Ratings aid in communicating and making visible the risk events and ensure the continual management of risk to ALARP by identifying risk reduction measures and assessing acceptability.

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## 2.7 Classification and Analysis of Major Environment Events

For Woodside's production facilities, a further level of analysis is undertaken to identify, classify and analyse Major Environmental Events (MEEs). This extra level of rigour is applied to ensure sufficient controls are in place for risks with potential Level B and above consequences. In the health and safety area, Major Accident Events (MAEs) are identified using a similar process, which supports consistency in managing key risks within Woodside in accordance with Process Safety Risk Management Procedures.

Woodside defines a MEE as an event with potential environment, reputation (pertaining to environment events), social or cultural consequences of level B or higher as per Woodside's Risk Matrix (**Figure 2-6**). MEEs are evaluated against credible worst-case scenarios that may occur when all controls are absent or have failed.

## 2.7.1 Major Environment Event Identification

The ENVID process identifies numerous sources of risk with differing consequence levels. These risks are screened for those risk events that meet the MEE criteria, and MEE risks are analysed further through detailed consequence modelling and probability/ frequency studies and examined for 'appropriateness' of controls in a bowtie risk assessment.

Risks that do not meet the MEE definition, although screened out of the MEE process, are still evaluated for ALARP and risk acceptability using the methodology described in **Section 2.8**. Some high consequence/low probability events which do not meet the MEE consequence threshold may still undergo additional consequence and probability assessment where they could have a high adverse impact on the company's reputation or relationships with stakeholders, beyond requirement to demonstrate ALARP and acceptable risk levels following application of controls.

#### 2.7.2 MEE Classification

A standard naming convention has been established for MEEs which is based around ensuring the MEE titles reflect the cause of the event (e.g. 'subsea system loss of containment') rather than the event itself (e.g. significant hydrocarbon spill to the marine environment). The MEEs are assigned a unique identification code (e.g. MEE-01, MEE-02, etc).

#### 2.7.3 Bowtie Analysis

MEEs are subject to more detailed analysis using the bowtie risk assessment technique, which illustrates cause outcome pathways for each MEE and controls in place to prevent the 'top event' or mitigate the consequences (outcomes). The key drivers for adopting the bowtie technique for MEEs are that it:

- identifies the controls (prevention and mitigation barriers) necessary to ensure the risk is acceptable and ALARP
- supports the process of demonstrating ALARP (described in Section 2.8.1)
- enables verification of and linking to the relevant sections of the WMS that supports barriers
- improves the capacity for lessons learnt and incident prevention by being able to directly relate causes of an incident to those controls that failed
- ensures greater visibility and granularity in the assessment process and enables complex risk scenarios to be presented in an easy to understand format.

The bowtie technique (an example bowtie diagram is shown in **Figure 2-7**) shows the relationships between the 'Causes' that may lead to a particular unwanted event ('Top Event'), together with the range of potential escalation paths that can lead to a variety of 'Outcomes' (or consequences). A bowtie also shows the preventive barriers that may prevent a Top Event from occurring specific to

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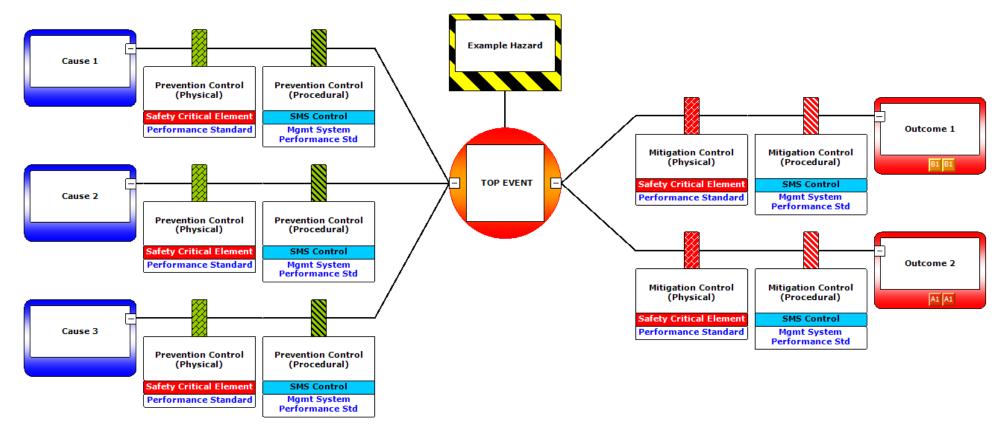


Figure 2-7: Example of Bowtie Diagram Structure

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# 2.7.4 MEE Register

A MEE Register is prepared for each production facility after completing the bowtie diagrams. The purpose of the MEE Register is to record the MEE identification process, groupings, bowtie diagrams and datasheets in a consolidated format. Datasheets are prepared for each MEE, which summarise the hazard description, hazard management, emergency response, ALARP summary and a list of critical barriers identified on the bowties (known as Safety and Environment Critical Elements (SCEs)).

Potential common causes that contribute to MAEs/MEEs, or that can result in failure or degradation of the controls in place to protect against MAEs/MEEs, include some generic mechanisms of SCE failure and generic human error. These are represented in bowties applicable to multiple MEEs and identified in the MEEs applicable to this EP.

# 2.7.5 Safety and Environment Critical Elements and Technical Performance Standards

Woodside identifies and manages Safety and Environment Critical Element (SCE) technical and management system performance standards in accordance with Process Safety Management Procedures, Risk Management Procedures and Change Management Procedures (further described in the implementation strategy in **Section 7**). SCEs are identified for MAEs and MEEs. An SCE is a hardware control, the failure of which could cause or contribute substantially to, or the purpose of which is to prevent or limit the effect of a MAE, MEE or Process Safety Event. In addition, Woodside defines Safety and Environment Critical Component (SCC) as an item of equipment or structure forming part of a hardware SCE that supports the SCE in achieving the safety function.

Once an SCE is identified as an MEE barrier for the operated facility, technical performance requirements are developed for the facility SCE in accordance with the Global SCE Performance Standards and process described in the SCE Management Procedure and form the SCE Facility Performance Standard. Each SCE Performance Standard represents a statement of the performance required of an SCE (e.g. functionality, availability, reliability, survivability). SCE Performance Standard requirements are used to establish agreed assurance tasks for each SCE, support the management of operations within acceptable safety and/or environment risk levels, and ensure continuous management of risk to ALARP. An assurance task is an activity carried out by the operator to confirm that the SCE meets, or will meet, its SCE Performance Standard. Examples of assurance tasks include inspection routines, maintenance activities, test routines, instrumentation calibration, and reliability monitoring.

SCE Facility Performance Standards do not always align directly with EPSs. They are used in conjunction with the WMS to identify and treat potential step-outs from expected controls performance or integrity envelopes and ensure SCE performance can be optimised. Woodside's HSE Event Reporting Guideline describes the process for identifying 'Failure to meet Facility Performance Standard', which is when the SCE does not meet the goal as stated in the relevant Performance Standard. (see **Section 7.1.5**). Situations where SCEs fail to meet Facility Performance Standards represent a potential increase in risk that, if not addressed immediately, have the potential to result in a process safety event, or worsen the consequences of one. Recording SCE Failure to Meet Performance Standard Events into the Event Reporting Database is important to highlight risk, investigate causes, ensure risks are managed and meet potentially applicable external reporting requirements. For applicable SCEs, 'Failure to meet Facility Performance Standard' represent scenarios that may fail to achieve an EPS presented in this EP.

The results of the MEE classification and analysis for Julimar operations are presented in **Section 6.8.1** of this EP. More detail on the SCE and Performance Standards process, and the interrelationships to other parts of the SCE Management Procedures, is described in **Section 7.1.5**.

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## 2.7.6 Safety-critical Management System Barriers

For each MEE, Safety-critical Management System specific measures are also identified. These are management system components (generally WMS processes) that are key barriers to, or measures for, managing MEEs.

# 2.8 Impact and Risk Evaluation

Environmental impacts and risks cover a wider range of issues, differing species, persistence, reversibility, resilience, cumulative effects, and variability in severity than safety risks. Determining the degree of environmental risk, and the corresponding threshold for whether a risk/impact has been reduced to ALARP and is acceptable, is evaluated to a level appropriate to the nature and scale of each impact or risk. Evaluation includes considering the:

- decision type
- principles of ESD as defined under the EPBC Act
- internal context ensuring the proposed controls and risk level are consistent with Woodside policies, procedures and standards (**Section 7** and **Appendix A**)
- external context the environment consequence (Section 6) and stakeholder acceptability (Section 5)
- other requirements ensuring the proposed controls and risk level are consistent with national and international standards, laws and policies.

In accordance with Environment Regulation 10A(a), 10A(b), 10A(c) and 13(5)(b), Woodside applies the process described in the subsections below to demonstrate ALARP and acceptability for environmental impacts and risks, appropriate to the nature and scale of each impact or risk.

#### 2.8.1 Demonstration of ALARP

The descriptions in **Table 2-5** articulate how Woodside demonstrates that different risks, impacts and Decision Types identified within the EP are ALARP.

Table 2-5: Summary of Woodside's Criteria for ALARP Demonstration

| Risk                             | Impact                       | Decision Type |
|----------------------------------|------------------------------|---------------|
| Low and Moderate                 | Negligible, Slight, or Minor | Α             |
| (C, D, E or F level consequence) | (D, E or F)                  |               |

Woodside demonstrates these risks, impacts and Decision Types are reduced to ALARP if:

- identified controls meet legislative requirements, industry codes and standards, applicable company requirements and industry guidelines, or
- further effort towards impact/risk reduction (beyond using opportunistic measures) is not reasonably practicable without sacrifices that are grossly disproportionate to the benefit gained.

| High, Very High or Severe  | Moderate and above | B and C |
|----------------------------|--------------------|---------|
| (A or B level consequence) | (C, B or A)        |         |

Woodside demonstrates these higher-order risks, impacts and Decision Types are reduced to ALARP where it can be shown good industry practice and RBA have been employed, if legislative requirements are met, societal concerns are accounted for, and the alternative control measures are grossly disproportionate to the benefit gained.

#### 2.8.2 Demonstration of Acceptability

The descriptions in **Table 2-6** articulate how Woodside demonstrates how different risks, impacts and Decision Types identified within the EP are Acceptable.

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Table 2-6: Summary of Woodside's Criteria for Acceptability

| Risk             | Impact                       | Decision Type |
|------------------|------------------------------|---------------|
| Low and Moderate | Negligible, Slight, or Minor | Α             |
|                  | (D, E or F)                  |               |

Woodside demonstrates these risks, impacts and Decision Types are 'Broadly Acceptable' if they meet legislative requirements, industry codes and standards, applicable company requirements and industry guidelines. Further effort towards risk reduction (beyond using opportunistic measures) is not reasonably practicable without sacrifices that are grossly disproportionate to the benefit gained.

| High, Very High or Severe | Moderate and above | B and C |
|---------------------------|--------------------|---------|
|                           | (C, B or A)        |         |

Woodside demonstrates these higher order Risks, Impacts and Decision Types are 'Acceptable if ALARP' if it can be demonstrated using good industry practice and risk based analysis, if legislative requirements are met and societal concerns are accounted for and the alternative control measures are grossly disproportionate to the benefit gained. In undertaking this process for Moderate and High risks, Woodside evaluates:

- the Principles of ESD as defined under the EPBC Act
- the internal context the proposed controls and consequence/risk level are consistent with Woodside policies, procedures and standards
- the external context consideration of the environment consequence (Section 6) and stakeholder acceptability (Section 5) are considered
- other requirements the proposed controls and consequence/risk level are consistent with national and international industry standards, laws and policies ad consideration of applicable plans for management and conservation advices, conventions and significant impact guidelines (e.g. MNES).

Additionally, Very High and Severe risks require 'Escalated Investigation' and mitigation. If after further investigation the risk remains in the Very High or Severe category, the risk requires appropriate business engagement with increasing involvement of senior management in accordance with Woodside's Risk Management Procedure to accept the risk. This includes due consideration of regulatory requirements.

# 2.9 Recovery Plan and Threat Abatement Plan Assessment

To support the demonstration of acceptability, a separate assessment is undertaken to demonstrate that the EP is not inconsistent with any relevant recovery plans or threat abatement plans (refer **Section 1.9.2.2**). The steps in this process are:

- Identify relevant listed threatened species and ecological communities (Section 4.6).
- Identify relevant recovery plans and threat abatement plans (Section 6.9).
- List all objectives and (where relevant) the action areas of these plans, and assess whether these objectives/action areas apply to government, the Titleholder, and the Petroleum Activities Program (Section 6.9).
- For those objectives/action areas applicable to the Petroleum Activities Program, identify the relevant actions of each plan, and evaluate whether impacts and risks resulting from the activity are clearly not inconsistent with that action (Section 6.9).

# 2.10 Environmental Performance Outcomes, Environmental Performance Standards, and Measurement Criteria

EPOs, EPSs and MC are defined to address the potential environmental impacts and risks. These are explored in **Section 6**.

#### 2.11 Implement, Monitor, Review and Reporting

An implementation strategy for the Petroleum Activities Program describes the specific measures and arrangements to be implemented for the duration of the program. The strategy is based on the principles of AS/NZS ISO 14001 Environmental Management Systems, and demonstrates:

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- control measures are effective in reducing the environmental impacts and risks of the Petroleum Activities Program to ALARP and Acceptable levels
- EPOs and EPSs set out in the EP are met through monitoring, recording, auditing, managing non-conformance, and reviewing
- all environmental impacts and risks of the Petroleum Activities Program are periodically reviewed in accordance with Woodside's risk management procedures
- roles and responsibilities are clearly defined, and personnel are competent and appropriately trained to implement the requirements set out in this EP, including in emergencies or potential emergencies
- arrangements are in place for oil pollution emergencies, to respond to and monitor impacts
- environmental reporting requirements are met, including 'reportable incidents'
- appropriate stakeholder consultation is undertaken throughout the activity.

The implementation strategy is presented in Section 7.

#### 2.12 Stakeholder Consultation

A stakeholder assessment is undertaken to identify relevant people (as defined under Regulation 11A of the Environment Regulations) to whom an activity update is issued electronically. Reasonable consultation periods are included. Further details and information are provided to a stakeholder if requested.

A summary and assessment of each stakeholder response is undertaken and a response, where appropriate, is provided by Woodside.

The stakeholder consultation, along with the process for ongoing engagement and consultation throughout the activity, is presented in **Section 5**. A copy of the full text correspondence with relevant people is provided in **Appendix D**.

#### 3. DESCRIPTION OF THE ACTIVITY

#### 3.1 Overview

This section has been prepared in accordance with Regulation 13(1) of the Environment Regulations and describes the activities to be undertaken as part of the Petroleum Activities Program under this EP. It includes the location of the activity, general details of the facility's layout, the operational details of the activity, and additional information relevant to consideration of environmental risks and impacts.

The Angel facility will produce gas and condensate from a single well tieback located in the Lambert Deep reservoir. The riser platform consists of a single processing train, which processes the production fluids via cooling, separation and dehydration. The condensate and gas are then comingled for export, and transported along an export pipeline into the first trunkline (1TL) to the Karratha Gas Plant (KGP) for processing (the operation of 1TL is beyond the scope of this EP).

There are three production wells tied back to the Angel facility via rigid flowlines that are no longer normally producing from the Angel reservoir due to high water content. These have been shut-in and are scheduled to be permanently plugged for abandonment. Following plug and abandonment the associated subsea infrastructure is planned to be decommissioned.

#### 3.2 Location

The facility is located in Commonwealth waters on the NWS of Western Australia (WA), in Production Licence Area WA-3-L. It is located approximately 49 km east of the North Rankin Complex (NRC) and 123 km north-west of the KGP (**Figure 3-1**). Gas and condensate produced from the facility are exported via the 49 km long export 30-inch pipeline, which ties into the NRC 1TL.

The facility is marked on nautical maps surrounded by a 500 m petroleum safety zone (PSZ). The export pipeline and Lambert Deep flowline are marked on nautical charts. The coordinates and permit areas of the facility and associated infrastructure are presented in **Table 3-1**.

Table 3-1: Approximate location details for the Petroleum Activities Program including all relevant infrastructure

| Structure                                     | Water<br>depth<br>(approx. m<br>LAT) | Latitude           | Longitude           | Title   |
|---|--------------------------------------|--------------------|---------------------|---------|
| New Production w                              | vells                                |                    |                     |         |
| LDA-01 well                                   | 130m                                 | 19° 26' 07.220" S  | 116° 28' 51.314" E  | WA-16-L |
| <b>Production Wells</b>                       | (shut-in)                            |                    |                     |         |
| AP2 well                                      | 80m                                  | 19° 28' 59.7433" S | 116° 36' 37.4083" E | WA-3-L  |
| AP3 well                                      | 80m                                  | 19° 30' 38.5126" S | 116° 36' 18.5726" E | WA-3-L  |
| AP4 well                                      | 80m                                  | 19° 31' 18.1097" S | 116° 35' 13.4346" E | WA-3-L  |
| Exploration Wells Temporarily Abandoned (ETA) |                                      |                    |                     |         |
| Angel-3                                       | 71m                                  | 19° 32' 26.031" S  | 116° 37' 47.254" E  | WA-3-L  |
| Abandoned wells                               | with Wellhead                        | (AW)               |                     |         |
| Angel-1                                       | 91m                                  | 19° 30' 14.901" S  | 116° 35' 52.545" E  | WA-3-L  |
| Angel-2                                       | 88 m                                 | 19° 27' 53.638" S  | 116° 39' 29.501" E  | WA-3-L  |
| Lambert-1                                     | 127m                                 | 19° 27' 18.163" S  | 116° 29' 27.442" E  | WA-16-L |
| Production subsea infrastructure              |                                      |                    |                     |         |
| Angel Platform                                | 80 m                                 | 19° 29' 55.144" S  | 116° 35' 53.066" E  | WA-3-L  |

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| Structure             | Water<br>depth<br>(approx. m<br>LAT) | Latitude   | Longitude  | Title  |
|-----------------------|--------------------------------------|--|--|--|
| Angel export pipeline | 80 m<br>(Angel)<br>125 m<br>(NRC)    | 19° 29' 54.72169" S (Angel)<br>19° 35' 11.11086" S (NRC) | 116° 35' 52.9073" E (Angel)<br>116° 8 ' 23.9984" E (NRC) | WA-14-PL   |
| LDA manifold          | 130 m                                | 19° 26' 15.029" S  | 116° 29' 28.721" E                                       | WA-16-L  |
| LD flowline           | 80 m<br>(platform)<br>130m (well)    | 19° 19' 53.70" (platform)<br>19° 26' 10.95" S (well)     | 116° 35' 52.21" E (platform)<br>116° 28' 57.02" E (well) | Pipeline<br>licence to be<br>confirmed<br>[pending<br>NOPTA<br>approval] |
| LD umbilical          | 80 m<br>(platform)<br>129m (well)    | 19° 29' 53.91" S (platform)<br>19° 26' 8.84" S (well)    | 116° 35' 52.29" E (platform)<br>116° 28' 52.69" E (well) | WA-16-L and<br>WA-3-L  |
| AP2 umbilical         | 80 m<br>(platform)<br>84m (well)     | 19° 29' 53.97" S(platform)<br>19° 28' 59.71" S (well)    | 116° 35' 52.49" E (platform)<br>116° 36' 37.38" E (well) | WA-3-L   |
| AP3 umbilical         | 80 m<br>(platform)<br>78m (well)     | 19° 29' 53.91" S (platform)<br>19° 30' 38.96" S (well)   | 116° 35' 52.68" E (platform)<br>116° 36' 18.57" E (well) | WA-3-L   |
| AP4 umbilical         | 80 m<br>(platform)<br>77m (well)     | 19° 29' 55.46" S (platform)<br>19° 31'18.56" S (well)    | 116° 35' 52.17" E (platform)<br>116° 35' 13.40" E (well) | WA-3-L   |
| Shut-in subsea inf    | frastructure                         |  |  |  |
| AP2 Flowline          | 80 m<br>(platform)<br>84m (well)     | 19° 29'52.95" S (platform)<br>19° 28' 59.06" S (well)    | 116° 35' 51.23" E (platform)<br>116° 36' 36.67° E (well) | WA-3-L   |
| AP3 Flowline          | 83 m<br>(platform)<br>80m (well)     | 19° 29' 53.39" S (platform)<br>19° 30' 37.28" S (well)   | 116° 35' 54.75" E (platform)<br>116° 36' 19.43" E(well)  | WA-3-L   |
| AP4 Flowline          | 82 m<br>(platform)<br>80m (well)     | 19° 29' 54.30" S (platform)<br>19° 31' 17.32" S (well)   | 116° 35' 50.08" E (platform)<br>116° 35' 12.78" E (well) | WA-3-L   |

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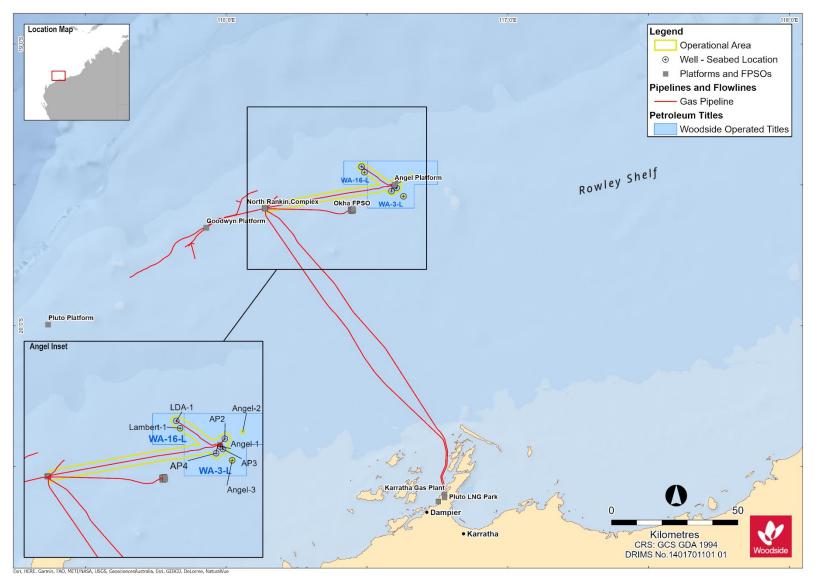


Figure 3-1: Location of the Petroleum Activities Program

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#### 3.3 Operational Area

The Operational Area shown in **Figure 3-1** defines the spatial boundary of the Angel Petroleum Activities Program, as described, risk assessed and managed by this EP. The area includes:

- the riser platform and the area within a 500 m PSZ around the facility
- the export pipeline from Angel (WA-14-PL) up to the connection to the barred tee (WA-1-PL) on the NRC 1TL tie-in assembly and an area encompassing 1500 m either side of the WA-14-PL pipeline infrastructure
- Angel subsea infrastructure, including Angel production (AP) wells AP-2, AP-3 and AP-4, flowlines, umbilicals and an area within 1500 m around the subsea infrastructure
- Lambert Deep subsea infrastructure including well LDA-01, flowline (Pipeline Licence Number to be confirmed), umbilicals and an area within 1500m around the subsea infrastructure
- ETA and AW wells and an area of 500 m around each wellhead.

Vessels conducting related activities within the Operational Area are required to comply with this EP. Vessels supporting the Petroleum Activities Program when outside the Operational Area adhere to applicable maritime regulations and other requirements.

## 3.4 Timing

The facility commenced production in 2008. AP wells were in production up to late 2020 when they were shut-in. Once production from these wells ceased, Angel topsides processing equipment and subsea infrastructure was placed into preservation mode. Angel topsides processing equipment is scheduled to be recommissioned for the Lambert Deep well (LDA-01) tie-back in 2022. Lambert Deep reservoir end of field life (EoFL) is anticipated in 2027 subject to reservoir performance. Tie-back opportunities are continuously being reviewed for Woodside's offshore facilities, which have the potential to extend the life of the facility.

The facility is designed to operate 24 hours per day, 365 days per year. This EP is intended to remain in force for up to five years from EP acceptance by the regulator.

# 3.5 Facility Layout and Description

This section provides an overview of the facility and associated infrastructure, as relevant to consideration of the environmental risks and impacts of the Petroleum Activities Program.

## 3.5.1 Angel Topsides

The Angel topsides comprises of two decks. The main deck is plated and the cellar deck north of the blast wall is grated. Two grated mezzanine decks are provided in the process area north of the blast wall, and a single plated mezzanine deck is provided south of the blast wall. A pedestal crane is located on the east side of the deck and a boom-rest on the west. A subcellar deck is provided under the northern end of the cellar deck to accommodate the Emergency Shutdown (ESD) valves and drains tanks. The Angel export riser is located at the base of the riser platform. A flare boom projects northward from the north face of the topside. The helideck is above the south-west corner.

Although the riser platform is not normally staffed (NNS), accommodation facilities are installed on the southern end of the topside for personnel required for campaign maintenance, commissioning, and shutdown activities. **Figure 3-2** shows the layout of the topsides on the facility.

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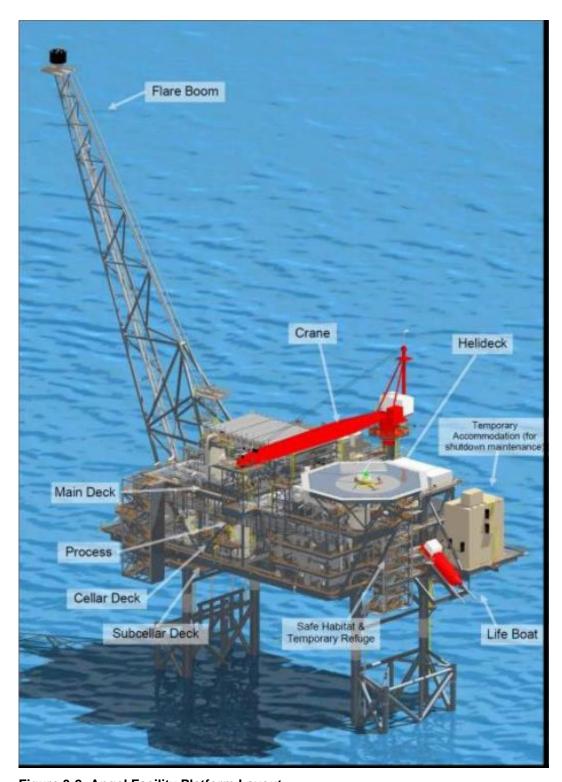


Figure 3-2: Angel Facility Platform Layout

#### 3.5.2 Wells and Reservoirs

The Angel and Lambert Deep wells are managed in accordance with the North Rankin Hub Well Operations Management Plan (WOMP), which provides for current and future wells tied back to the Angel platform, and the associated temporary abandonment of the Angel-3 exploration and appraisal well. The WOMP describes control measures in place to ensure the risks to the well

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integrity are reduced to ALARP, including during periods of non-operation, before permanent abandonment.

## 3.5.2.1 Lambert Deep

LDA-01 is a dual zone open hole gravel pack well that accesses the Lambert Deep reservoir. The well is designed to limit production and isolate unwanted fluids (water) through water shut off capability. The reservoir upper zone initially flows comingled with the reservoir lower zone. Water shut off capability will be enabled to isolate the lower zone from the above reservoir intervals once water break through occurs.

# 3.5.2.2 Angel

There are three subsea satellite variable slick big bore wells that access the Angel reservoir currently tied back to the riser platform. Surface controlled sub-surface safety valves (SCSSV) are installed on each well as the primary down hole safety system. The three wells are currently shut in and not producing due to high water content.

Planning for permanent plug and abandonment and decommissioning of the Angel wells is underway. See **Section 7.2** for decommissioning planning activities.

# 3.5.2.3 Exploration Wells with Wellheads

There are ETA and AW wells with wellheads identified in **Table 3-1** that are not tied back to the Angel facility and have no associated infrastructure (i.e. no Xmas tree (XT)). The ETA well is managed under an accepted WOMP. Wellheads are being inspected in accordance with WOMPs based on the assessed risk for each well (**Section 3.10**).

In line with the WOMP commitment relating to ETA wells, Woodside continues to undertake detailed subsurface/technical assessments of each well. This is to ensure that the wells are abandoned to the relevant regulatory requirements, including permanent downhole barriers. WOMPs to enable final NOPSEMA assessment and subsequent abandonment applications are being continually progressed, with some wells having been accepted as permanently abandoned and have been removed from their respective WOMPs (AW wells).

Decommissioning of the ETA wellheads will progress once the wells have been accepted as permanently abandoned. However, planning for ETA and AW wellhead decommissioning is premised upon the plan for removal as the base case, with consideration of the principles of ALARP and acceptability. Once wells have been accepted as permanently abandoned and the decommissioning activity is defined, an EP will be submitted for the wellhead decommissioning activity. The anticipated submission date for the wellhead decommissioning EP is 2022. These wells with wellheads continue to be maintained until decommissioned.

#### 3.5.3 Subsea Infrastructure

The subsea system for both Angel and Lambert Deep is typically controlled from NRC via an integrated power and control cable through the following components:

- umbilicals, which provide hydraulic and electric power, communications and chemical supplies between the platform and Angel and Lambert Deep subsea components through a number of cables and tubes; umbilicals run between the platform and Umbilical Termination Assemblies (UTA)
- well control for the Lambert Deep well is via a dedicated umbilical from Angel platform, bypassing Lambert Deep manifold and connecting to a UTA near LDA-01 enhanced horizontal XT. From the UTA, electrical and hydraulic flying leads carry controls directly to LDA-01 XT

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- the three Angel wells have Subsea Control Modules (SCM), which are sealed and pressure compensated electro-hydraulic units (typically found on XTs) and link the surface and subsea controls
- valves, which control subsea operations and processes
- chokes, which control pressure and flow rates of hydrocarbons
- a number of subsea valves may be overridden manually from either a Remote Operated Vehicle (ROV) or by divers on both the Lambert Deep and Angel wells
- a 10" flexible flowline runs between LDA-01 XT and Lambert Deep manifold (~0.34 km). A 10" flexible flowline (~14.5 km) between Lambert Deep manifold to Angel subcellar deck via existing spare 30" J-tube (no SSIV)
- 14" diameter corrosion-resistant alloy (CRA) lined, carbon steel rigid flowlines that are 2.04 km (AP2), 1.53 km (AP3) and 2.81 km (AP4) in length run between the Angel XTs to Angel subcellar deck via individual 14" risers (no SSIV's)
- all flowlines connecting back to Angel Platform are connected to riser emergency shut down valves (RESDV's).

The layout of the Angel and Lambert Deep subsea infrastructure is shown in Figure 3-3.

## 3.5.3.1 Angel Subsea System

Hydrocarbons in the Angel subsea system are depressured to just above seabed ambient pressure and monitored accordingly. The Angel subsea flowline system commenced operation in 2008 and has a design life of 20 years. The subsea system has been inspected regularly, based on the RBI procedure developed specifically for the Angel facility. The flowlines consist of a 40 mm thick concrete weight coating, protecting and weighting the pipeline down to prevent movement on the seabed. Additional external corrosion protection in the form of anodes placed at regular intervals along each of the flowlines, ensures the flowlines continue to be protected from corrosion. An inwater inspection undertaken in 2019 of the corrosion protection systems demonstrates that the three flowlines have sufficient integrity forecast until between 2030-2119:

- AP2 flowline all visible anodes appeared secure with slight depletion, and the field gradient report estimated that the remaining anode lifetimes are 60 years.
- AP3 flowline all visible anodes appeared secure with slight depletion, and the field gradient report estimated that the remaining anode lifetimes are between 11 years and greater than 100 years.
- AP4 flowline all visible anodes appeared secure with slight depletion and the field gradient report estimated that the remaining anode lifetimes are between 19 years and greater than 100 years.

Estimated volumes of hydrocarbons remaining in the AP2, AP3 and AP4 flowlines are presented in **Table 3-2**. Pressure monitoring of the flowlines continues and if the flowlines repressurise via passing subsea valves, the option exists to blowdown the flowlines to seabed ambient pressure again via the flare, or vent through a bypass line to the flare. Spectacle blinds have been swung closed on the respective RESDV's to provide positive isolation from process equipment and remain in the closed position. IMMR process activities associated with subsea systems are maintained using a Risk Based Inspection (RBI) methodology and associated plans until they are decommissioned.

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Table 3-2: Estimated Hydrocarbon Volumes remaining in the AP2, AP3 and AP4 Flowlines

| Estimated Hydrocarbon Volumes remaining in Angel Flowlines |       |       |       |  |  |
|--|-------|-------|-------|--|--|
| Flowlines AP2 AP3 AP4                                      |       |       |       |  |  |
| Liquid hydrocarbon released at seabed (Ambient m³)         | 12    | 8     | 15    |  |  |
| Gas hydrocarbon released at surface (Standard m³)          | 1,520 | 1,230 | 2,220 |  |  |

**Section 3.10.8** describes subsea flushing operations.

Planning for decommissioning of the Angel subsea infrastructure is described in Section 7.2.

## 3.5.4 Angel Export Pipeline

Dehydrated export gas and condensate is metered at the outlet of the production train on the riser platform, prior to recombination and subsequent export via the export pipeline. The pipeline route commences at the flange connecting the riser to the riser platform and runs 49 km westwards to the NRC facility. The pipeline ties in to 1TL at the downstream flange of the tie-in assembly to 1TL.

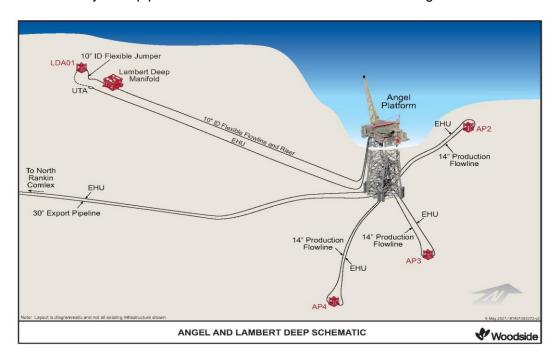


Figure 3-3: Angel Facility Subsea System Layout

# 3.6 Operational Details

# 3.6.1 Staffing and Modes of Operations

The facility is designed to operate without operator intervention, as a NNS installation. The permanently installed accommodation on the facility can cater for up to 24 personnel on board (POB) and additional temporary accommodation modules can be installed to accommodate a further 24 POB. Activities which require POB may include:

- projects
- campaign maintenance
- unplanned corrective (breakdown) maintenance

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- inspections/audits
- planned facility shutdowns
- well start-up / commissioning.

During routine operations, planned maintenance visits are typically undertaken eight times a year, each lasting nominally 14 days, with teams of up to 24 POB. Unplanned maintenance generally requires teams of up to 10, and shutdown maintenance teams including Lambert Deep initial commissioning activities of up to 48 POB.

Operations fall under any one of the following modes of operation:

- production remote operations
- major projects (e.g. LDA-01 initial commissioning)
- maintenance, including subsea IMMR and removal activities
- well maintenance
- · well start-up and commissioning
- suspension.

When the facility is staffed, primary control is retained by NRC, with personnel on Angel communicating with NRC via the radio communication links. Operational control of equipment is handed to 'local control' on the facility on an as-required basis.

Modes of operation are described below. Production, maintenance, and project activities may occur concurrently.

# 3.6.1.1 Production Remote Operations

The facility may be operated, monitored, controlled, restarted and diagnosed from the riser platform or remotely via fibre optic cable from NRC, KGP or Perth, if NRC personnel are demobilised. The Process Control System (PCS) for the facility provides the following monitoring and control functions:

- basic monitoring of all key performance indicators
- adjustment of devices on the facility, such as control valves, pumps and variable speed drives, to maintain process variables within design limits
- alarm signals to the Human–Machine Interface located on the NRC
- automatically managing duty/standby and lead/lag equipment.

# 3.6.1.2 Major Projects

Major projects involve refurbishment, modification or major maintenance on the facility. Potential environmental impacts related to projects are managed through the process outlined in **Section 7.1.3.3**. During execution of major projects, such as commissioning of Lambert Deep, Angel platform is permanently staffed. During commissioning of Lambert Deep the Angel platform will be staffed until final acceptance and the facility is ready to be returned back to remote operations.

# 3.6.1.3 Maintenance including IMMR Subsea Activities

IMMR including those undertaken subsea, are undertaken to maintain production within the platform and subsea infrastructure design constraints. Maintenance teams routinely visit the facility for:

• nominally 14 day duration with typically 5 campaigns per year, with teams of up to 24 POB.

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- unplanned corrective (breakdown) maintenance and restart, executed by a smaller team as required.
- shutdown maintenance and restart conducted by a team of up to 48 personnel.

The specific team sizes deployed to the facility are based on planned/unplanned maintenance requirements, helicopter carrying capacity, availability of accommodation and safety considerations.

# 3.6.1.4 Well Start-up and Commissioning

Prior to commissioning (initial start-up) of the Lambert deep well, Angel platform is in preserved state with:

- Angel topsides hydrocarbon free and preserved with nitrogen
- flare pilot extinguished with the high pressure (HP) and low pressure (LP) flare systems isolated from the process
- HP flare continuously purged with nitrogen for preservation purposes
- no production and no liquid discharges
- positively isolated Angel subsea infrastructure from the Angel topsides processing equipment.

Topsides modifications on the facility for Lambert Deep operations are included in system performance testing to confirm the modifications meet functional requirements. Commissioning of LDA-01 includes:

- Lambert Deep well kicked off with nitrogen from the Lambert Deep flowline and Angel topsides displaced by gas arrival. Nitrogen is displaced to the HP flare. Full nitrogen displacement confirmed via gas arrival at flare.
- gas export line opened when gas meets dehydration specification, pressure equalisation occurs between topsides and gas export line.
- MEG of up to 100%, or a combination of MEG/ treated water initially in the LDA01 jumper arrives at the separator and is discharged via the produced water (PW) discharge route, along with residual completions fluids and fines.

#### 3.6.1.5 Suspension

Suspension may be implemented for reservoir management purposes. In suspension mode, the facility's process systems are maintained at a positive pressure, flaring is maintained at purge rates and the PW overboard isolated. Implementation for suspension requires minimal intervention, as it is predominantly achieved through the existing control systems and valves. Implementation activities are summarised as follows:

- shut in the well and open the choke intermittently to ensure the HP and LP flare system remains operational. Close the RESDV on the non-flowing flowline
- minimise topsides liquid inventories, as required
- segregate systems through existing valves
- place non-critical equipment (e.g. fans, coolers, motors) offline
- keep control, Safety Instrumented System and fire and gas live and reconfigured to fit the system requirements.

Facility operations during suspension (post implementation) is as follows:

facility operations and associated activities as described in this EP are retained

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- manual operation of the well production system ensures the HP and LP flares remain operational
- life support, lifesaving equipment, temporary refuge and Safety Instrumented System remain operational and available.

# 3.6.2 Process Description

#### 3.6.2.1 Production Process

The facility receives well fluids (gas, condensate and associated PW) from the production wells for topside processing via cooling, separation and dehydration prior to export. There is no gas compression.

The facility has a single processing train with an operating capacity of 21.5 kt dry gas per day (kt/day) plus associated condensate.

## 3.6.3 Flare Systems

The riser platform has two flare systems, the HP flare and the LP flare. The main purpose of the flare systems is to safely discharge gas streams during emergency depressurisation. However, there are also a number of process streams which continuously pass gas to the flare, such as gas flashed from the PW, and stripping gas used in the glycol regeneration process. Other streams intermittently flow to the flare, such as during maintenance activities and when vessels are depressurised and purged.

In line with the facility NNS design philosophy, flare gas recovery is not provided and the system is designed for minimum maintenance. There is no planned venting of hydrocarbons from the facility during normal operations. As a contingency, the flare is manually ignited (in the event that the pilots are extinguished) as soon as possible to minimise cold venting.

The amount of gas that may be flared on an annual basis is a dependent of continuous and intermittent process sources, planned activities requiring flaring, and unplanned process upsets.

## 3.6.3.1 High Pressure Flare System

The HP flare system collects vented hydrocarbons from process and utility systems, with design capacity of 2000 kPa or greater. The main HP flare header is routed to the HP flare drum, which is designed to separate liquid droplets by gravity. Liquids collected in the drum are pumped to the oily water treatment system. Vapours from the flare drum are disposed at the flare tip (at the top of the 80 m tower).

#### 3.6.3.2 Low Pressure Flare System

The LP flare system collects vented hydrocarbons from process and utility equipment with design pressures of between 345 kPa and 2000 kPa. There are two separate LP headers, one to accommodate low temperature relief streams and the other to accommodate venting at ambient or higher temperatures. The two LP headers are routed to the LP flare drum, which separates out liquid droplets by gravity. Liquids collecting in the drum (usually condensed water from the glycol regeneration system) are recycled back to the process.

# 3.6.3.3 Flaring - Normal Operations

A relatively small quantity of gas is required to be continuously flared associated with purge and pilot of the flare system and disposal of waste streams which are not recovered to the process. There is no planned venting of hydrocarbons from the facility during normal operations. The continuous flows to the LP flare are:

## flare pilot

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- LP flare header and storage tank purges
- glycol regeneration process, including still column overheads and flash drum
- flash gas from PW degasser
- gas used to blanket the MEG storage vessel
- flash gas from scrubber vessels, and the glycol contactor integral suction scrubbers (under on/off level control).

The continuous flows to the HP flare are:

- flare pilot
- HP flare header purges
- leakage past flare header valves such as pressure safety valves (PSVs) and blowdown valves (BDVs).

# 3.6.3.4 Flaring – Intermittent process Upsets and Activities

During process upsets, the process control valves on the main process equipment open to relieve excess pressure to the HP flare. The following sources make up intermittent flaring:

#### **Emergency**

The topsides equipment and piping are divided into isolatable sections, each with a dedicated BDV. During an ESD, each section is separately depressurised to the HP flare. Each section contains a fail-open actuated BDV which allows blowdown of the entire riser platform inventory. Approximately 55 t is flared during each ESD.

#### Manual Depressurisation

Typically triggered by routine equipment maintenance, planned ESD testing and/or depressurisation of equipment and piping to remove the equipment from service. Equipment must be depressurised prior to draining, as the closed drains system is not intended for high pressure service.

#### Subsea Flowline Depressurisation

The well fluid in the subsea flowlines (which carry hydrocarbons from the subsea wells to the riser platform) may on rare occasions need to be routed to the riser platform flare to allow pressure in the flowlines to be reduced, typically for the following reasons:

- production flowline maintenance and critical leak-off testing
- to facilitate remediation in the event of an unplanned hydrate blockage in the subsea flowlines
- to prevent hydrate formation in the flowlines as the fluids cool after the wells are shut-in
- over-pressurisation of flowlines above integrity limit
- suspension of redundant pipelines/flowlines.

# 3.6.3.5 Greenhouse Gas Emissions

The main sources of greenhouse gas (GHG) emissions associated with Angel production are shown in **Table 3-3**. GHG sources that are not part of the facility (e.g. from energy supplied by NRC and onshore processing emissions) are included for completeness. In the context of this EP, the emissions are classified as direct and indirect emissions.

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Table 3-3 Direct and Indirect Emissions Greenhouse gas sources from the Angel facility and supply chain

| Emission type | Emissions source   | Location | Jurisdiction                 | Process   |
|---------------|--|----------|------------------------------|---|
| Direct        | Angel facility process   | Offshore | Commonwealth                 | GHG emissions from diesel generators ( <b>Section 3.6.6.7</b> ), flares, fugitives, and process vents   |
| Indirect      | North Rankin<br>Complex  | Offshore | Commonwealth                 | GHG emissions from gas/ diesel turbines generating power for the Angel facility, supplied via subsea cable ( <b>Section 3.6.6.3</b> ).                            |
|               | Support vessels (on charter)   | Offshore | Commonwealth                 | GHG emissions from engines and fugitives on vessels   |
|               | Onshore processing*  | Onshore  | State                        | GHG emissions from venting reservoir CO2, combustion of gas as fuel, flares and fugitives associated with processing gas to LNG, LPG, condensate and domestic gas |
|               | Transport  | Transit  | Subject to consumer location | GHG emissions from transport of products to market, including regasification and distribution of LNG in customer markets  |
|               | Regassification,<br>distribution and<br>combustion by third<br>party user. | Market   | Subject to consumer location | GHG emissions from combustion of products as part of power generation and other energy solutions within the final market  |

<sup>\*</sup>ISO 19694:2021 defines indirect GHG emissions as GHG emission that is a consequence of an organization's operations and activities, but that arises from GHG sources that are not owned or controlled by the organization. For the purposes of this EP the "organization" is the Angel facility and therefore NRC power generation, onshore processing and support vessel operations are considered indirect emissions sources.

#### 3.6.4 Produced Water System

PW is brought to the surface from the Lambert deep reservoir and separated from the hydrocarbon components during the production process, then discharged to the marine environment. The Lambert Deep well (LDA-01) is a new well with low forecast condensed water rates under normal production estimated to range between 19 m³/day to 71 m³/day. The low case water profile below (**Figure 3-4**) indicates formation water breakthrough timing and duration. It should be noted that there are scenarios within the expected range that could result in an extended duration of formation water production beyond the below depiction, but these would be associated with a delayed water breakthrough timing. The mechanism for formation water breakthrough timing and duration of water production is related to aquifer strength, where duration and breakthrough timing are expected to be inversely proportionate (i.e. early breakthrough results in short duration, and late breakthrough results in longer duration of water production). In all scenarios the peak water rate remains the same. Formation water generation from LDA-01 is forecast in 2025 (low case), and estimated to be a short-lived spike peaking to ~1280 m³/day at which time isolation of the water is provided for by isolating the lower zone of the reservoir and continuing production from the upper zone The maximum design capacity for PW treatment on Angel is 4800m³/day.

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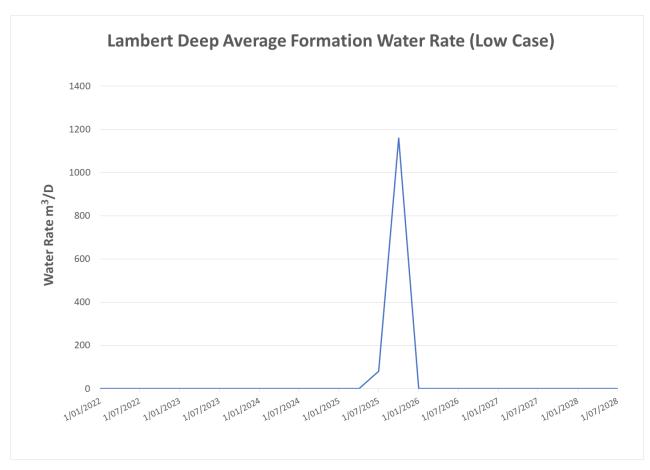


Figure 3-4: Lambert Deep Formation Water Forecast (Low case)]

#### 3.6.4.1 Produced Water System Description

The PW stream is primarily made up of water recovered from the condensate by the primary water/condensate separators (PWCS) a lesser quantity of water removed downstream by the condensate coalescers. PW flows under level control from the PWCS and the online condensate coalescer to PW degasser. The PW degasser operates at the LP flare header pressure where liberated flash gas (acid gas, hydrocarbon and nitrogen) is disposed of. Any residual condensate is skimmed to the LP flare knock-out / closed drains drum from the PW degasser. PW from the degasser is discharged overboard above the water line at +8m LAT (**Figure 3-5**).

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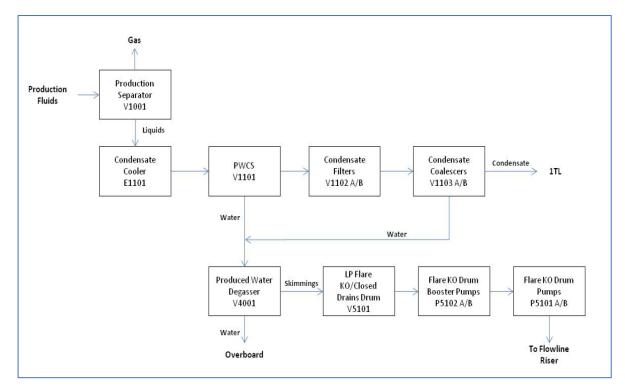


Figure 3-5: Produced Water System Configuration

## 3.6.4.2 Produced Water OIW Discharge Monitoring

The measurement of Oil in Water (OIW) in the PW stream is undertaken prior to discharge to the ocean. OIW is measured using an online OIW analyser. The analyser is designed specifically for offshore operations and detects and measures soluble hydrocarbons (aromatic hydrocarbons) in water. Two analysers are currently installed on the facility, with a single analyser on-line at any one time. The analysers can be controlled locally or remotely from the NRC central control room (CCR), if one breaks down or is suspected of fault.

#### 3.6.5 Drainage Systems

The open and closed drains system consists of both hazardous and non-hazardous open drains. The open drains system is required for disposal of water and hydrocarbons which are at atmospheric pressure (e.g. deck water). Drains from hazardous areas are segregated from drains from non-hazardous areas to prevent ingress of gases into a non-hazardous area via the drains system.

#### 3.6.5.1 Closed Drains

The process closed drains system is used for draining liquids process equipment for maintenance purposes. The drained liquids are routed to the LP flare knock-out/closed drains drum, and from there the recovered liquids are recycled back to the process.

# 3.6.5.2 Hazardous Open Drains

Operational process and non-process discharges, discharges from some maintenance activities and potential spills are contained within the hazardous open drain system. The drains collect spillage, process drainage and washdown water from equipment/flooring, and rain/deluge water from areas designated as hazardous. Drainage into the system is directed to the collection header which discharges into a horizontal three-phase separator (gas/liquid/liquid).

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A 4 m³ diesel storage tank is always available on the platform so diesel is available during unplanned maintenance visits. The tank is located in a bunded area which drains to the hazardous open drains.

Recovered hydrocarbons/glycol from the open drains separator is skimmed and transferred to waste oil ISO tanks for onshore disposal. The separated water is discharged directly overboard at +22 m LAT from the water disposal compartment of the open drains separator.

During normal operation, there is little flow of liquids through the drains system, with the only continual flow into the hazardous open drains system being the discharge of the sample water from the PW OIW analyser.

## 3.6.5.3 Glycol Hazardous Open Drains

The facility has a dedicated hazardous open drain system for collecting and containing the glycol and chemical injection areas. The drain is designed to prevent these liquids from being discharged to sea or entering the condensate/water separation process where it may adversely affect the process. The glycol hazardous open drain system also collects triethylene glycol (TEG) and monoethylene glycol (MEG) to prevent recycling into the process via the closed drains system or into the TEG regeneration system (where it may cause corrosive organic acids to form).

The transportable MEG and corrosion inhibitor 4 m³ ISO tanks are located in common bunded areas on the main deck. The connection provided on the outlet of the bund is normally closed and can be drained to the glycol hazardous open drain system in case of a spill. Drainage into the system is directed to waste oil storage tanks (4 m³) for onshore disposal.

## 3.6.5.4 Non-hazardous Open Drains

The non-hazardous open drains system is 'open' to the atmosphere and collects, contains and disposes rain, wash water and waste liquids from non-hazardous areas of the decks and from the helideck. The drainage from this system is routed directly overboard. The heating, ventilation and air conditioning (HVAC) condensed water drains also tie into the service water tank overflow in the non-hazardous area of the facility.

#### 3.6.6 Utility Systems

#### 3.6.6.1 Platform Lighting

The riser platform has appropriate lighting to ensure a safe working environment during 24-hour operations. Lighting is split between emergency and normal lighting. Approximately 30% of the platform lighting is powered from the emergency generator supply. The remainder is fed from the normal supply from NRC. Lighting on the facility may be controlled directly on the facility or remotely from NRC.

The emergency light fittings are located to illuminate the designated escape routes on the facility. Navigational lights are located on the riser platform flare tower and on the booms and towers of the pedestal crane. Helideck lighting is also provided to assist helicopter landing. Unless required to support over-the-side activities (such as re-fuelling and lifting operations), lighting on the riser platform is directed to the work area, which limits light spill to the marine environment.

## 3.6.6.2 Heating, Ventilation and Air Conditioning System

The HVAC system comprises HVAC equipment, ductwork and associated pipework. It provides independent and interdependent subsystems with pressurised, conditioned, purge and exhaust air services to various areas including accommodation and various modules, which can be operated on an as-required or continuous basis. Ozone-depleting substances are not used on Angel and refrigerants associated with the HVAC system are managed by a licenced refrigerant authority.

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#### 3.6.6.3 Power Generation

Power for the facility is supplied from NRC at the 33 kV voltage level via a single submarine cable from the 6.6 kV switchboard. The submarine cable is of a composite type, with power cores as well as fibre optic cores for instrumentation, telecommunication, and electrical interlocking and relaying signals.

The uninterruptible power supply (UPS) is provided by a dual redundant AC and DC battery power system to ensure continuous power to the critical control and safeguarding equipment, even if one UPS or battery in the AC or DC system is shut down for maintenance. On loss of main power supply from NRC, the power control system disconnects and switches to the battery system.

## 3.6.6.4 Utility Gas System

As the facility does not use gas as a combustion fuel for power generation, utility gas generated from the process system is provided on the facility for:

- stripping gas to the glycol stripping column
- purge gas to the flare headers, glycol storage vessel, MEG storage tank and glycol surge drum
- pilot gas to the flare ignition package
- start-up blanket gas to the glycol flash drum.

## 3.6.6.5 Sewage and Putrescible Wastes

Sewage from the ablutions is disposed to ocean via the sewage caisson. Putrescible waste (principally food scraps) is either ground to less than 25 mm diameter and disposed overboard, or bagged and transported to shore for disposal as domestic waste.

#### 3.6.6.6 Sand Management

LDA-01 well is equipped with sand screens and acoustic sand detectors on its subsea XT. The facility basis of design assumes there is a low probability of sand production from the Lambert Deep field. In the event of sand production, sand is deposited in the PW system degasser. The piping, layout and valve materials are designed to prevent, handle or easily remove any accumulation of sand as required.

#### 3.6.6.7 Diesel Fuel

Filtered, low sulphur bulk diesel is transported via supply vessels in 4 m³ ISO tanks. A 4 m³ diesel ISO tank is provided on the platform so diesel is available during unplanned maintenance visits. The tank is located in a bunded area which drains to the hazardous open drains. Diesel is required for the crane, lifeboat and temporary generator use.

# 3.6.6.8 Routine Lifting from Platform Support Vessels

Routine lifting operations primarily include transferring stores and equipment from a support vessel to the facility. Support vessels are equipped with dynamic positioning (DP) control for holding station during lifting operations.

The types of 'lifted equipment' may vary but generally include containers or skips of various sizes. The stores and equipment required by the facility are secured inside the skip or container. Containers for supply of chemicals and diesel are routinely lifted. Equipment is appropriately rated for offshore lifting.

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After offloading from the supply vessel is complete, the facility backloads any items to be returned to shore. These primarily include empty skips or containers or skips containing waste for onshore disposal.

# 3.6.6.9 Lifting Around the Facility

A pedestal crane is located on the east side of the riser platform at the main deck.

Once lifted to the lay down area, there may be a need to re-position equipment at various locations throughout the facility for operational purposes. This includes lifting stores or equipment to various landing areas throughout the facility for unloading or use and moving waste bins to required areas.

There may be occasions where a non-routine piece of equipment may need to be lifted. On these occasions, the equipment is packed in a container or an approved lifting frame.

## 3.7 Support Vessel Operations

## 3.7.1 Platform Support Vessel

Platform support vessels are used to transport personnel, material and equipment to and from the facility when staffed. The specifications of the Siem Thiima (**Figure 3-6**) are presented in **Table 3-4** as an example, and represent the typical specifications of a support vessel. Vessels supporting the facility vary depending on vessel schedules and availability. While in the field, the vessel also backloads materials and segregated waste for transport back to the King Bay Supply Facility (KBSF) in Karratha, as well as carrying out standby duties including during working over the side activities while in the field.



Figure 3-6: Indicative support vessel (Siem Thiima)

Table 3-4: Siem Thiima vessel specifications

| Attribute           | Details                 |
|---------------------|-------------------------|
| Туре                | Facility support vessel |
| Length Overall      | 89.2 m                  |
| Breadth             | 19.0 m                  |
| Draft               | 7.6 m                   |
| Dead weight tonnage | 5,500 t                 |

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| Accommodation              | Berthing for 25 personnel                    |  |
|----------------------------|--|--|
| Dynamic positioning system | DP2  |  |
| Fuel capacity              | 152 m <sup>3</sup> – largest isolatable tank |  |

# 3.7.2 Other Support Vessels

Support or project vessels (crewed or remotely operated) are used for field work such as subsea inspection, maintenance and repair and commissioning activities. Vessels supporting the activities may vary depending on operational requirements, vessel schedules, capability and availability.

Typical support vessels use a DP system to allow manoeuvrability and avoid anchoring when undertaking works, due to the close proximity of subsea infrastructure. However, vessels are equipped with anchors which may be deployed in an emergency.

# 3.8 Helicopter Operations

Helicopters are the primary means of transporting passengers and/or urgent freight to/from the facility and support vessels. They are also the preferred means of evacuating personnel in an emergency. Helicopter support is principally supplied from Karratha Airport, and transports workers from Karratha for planned maintenance (frequency described in **Section 3.6.1.3**) or from the NRC for breakdown maintenance.

## 3.9 Hydrocarbon and Chemical Inventories and Selection

## 3.9.1 Hydrocarbons

The main hydrocarbon inventories associated with major topside process equipment is presented in **Table 3-5**. Non-process inventories of hydrocarbons used on the facility are outlined in **Table** 3-6.

Table 3-5: Hydrocarbons inventories of major topside process equipment

| Vessel  | Gas or two-Phase Volume (m³) | Volume Liquid (m³) |
|---|------------------------------|--------------------|
| Production separator, inlet coolers           | 105                          | 20                 |
| Condensate Cooler, PWCS                       | N/A                          | 30                 |
| Glycol Contactor                              | 157                          | 2                  |
| Condensate Filters, Condensate Coalescers     | N/A                          | 7                  |
| Export Riser to Subsea Isolation Valve (SSIV) | 88                           | N/A                |

Table 3-6: Inventories of non process hydrocarbons

| Material                 | Storage Volumes  |  |
|--------------------------|--|--|
| Diesel                   | 2 x 4 m <sup>3</sup> ISO tanks   |  |
| Lube Oil/Hydraulic Fluid | Various sized containers based on type and use 10 m <sup>3</sup> and 205 L drums |  |

#### 3.9.2 Chemicals

Chemicals are used on the facility for a variety of purposes and can be divided into two broad categories (operational and non-operational) as described below.

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## 3.9.2.1 Operational Process Chemicals

A process chemical is the active chemical added to a process or static system, which provides functionality when injected in produced fluid, utility system streams or for pipeline treatment. These chemicals may be present in routine or non-routine discharge streams from the facility.

## 3.9.2.2 Operational Non Process Chemicals

Non-process chemicals include chemicals which do not fall into the category described above but which may be required for operational reasons and, by virtue of their use, may be intermittently discharged or have the potential to be discharged (e.g. required as a result of maintenance or intervention activities). Examples include subsea control fluids and dyes.

# 3.9.2.3 Non-operational Chemicals

Non-operational chemicals include chemicals which are required for general maintenance or 'housekeeping' activities and are critical for overall maintenance of the facility and its equipment. These may include paints, degreasers, greases, lubricants and domestic cleaning products. They may also include chemicals required for specialty tasks, such as laboratory testing and analysis. Maintenance chemicals generally present negligible risk to the environment as they are not discharged as a result of their use (e.g. paint), or are used intermittently and discharged in low volumes (e.g. domestic cleaning products).

#### 3.9.2.4 Indicative Chemical Inventories

An indicative list of bulk chemicals commonly used on the facility, and estimated storage quantities, is summarised in **Table 3-7**. In addition to the chemicals listed, the facility may also maintain small volumes of various operational chemicals and facility maintenance chemicals as previously described.

| Material               | Storage Means                              | Storage Capacity   |
|------------------------|--|--|
| Corrosion<br>Inhibitor | Corrosion Inhibitor tank                   | 30 m <sup>3</sup> storage vessel<br>(21 m <sup>3</sup> working volume)     |
| TEG                    | Glycol storage tank                        | 40 m <sup>3</sup> storage vessel<br>100 m <sup>3</sup> Regeneration System |
| MEG                    | MEG storage tank                           | 25 m³ storage vessel   |
| Subsea control fluid   | Production Hydraulic Power Unit (HPU) tank | 10 m <sup>3</sup> storage vessel   |

# 3.9.3 Environment Consideration during Chemical Selection, Assessment and Approval

Operational chemicals required by the Petroleum Activities Program are selected and approved in accordance with Woodside's process for selecting and assessing chemicals. This process is used to demonstrate that the potential impacts of the chemicals selected are acceptable and ALARP, and that they meet Woodside's corporate requirements, which requires chemicals to be selected with the lowest practicable environmental impacts and risks, subject to technical constraints.

A summary of the environmental requirements of the Chemical Selection and Assessment Environment Guideline is outlined below.

#### 3.9.3.1 Environmental Selection Criteria

Woodside's process for selecting and assessing chemicals follows the principles outlined in the Offshore Chemical Notification Scheme (OCNS), which manages chemical use and discharge in

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the United Kingdom (UK) and the Netherlands (background on the OCNS scheme is provided below).

Operational chemicals are selected/assessed in compliance with the Woodside's process for selecting and assessing chemicals, specifically:

- Where operational chemicals with an OCNS rating of Gold/Silver/E/D and no OCNS substitution or product warning are selected, or a substance is considered to pose little or no risk to the environment, no further control is required. Such chemicals do not represent a significant impact on the environment under standard use scenarios and therefore are considered ALARP and acceptable.
- If other OCNS-rated or non-OCNS-rated operational chemicals are selected, the chemical is assessed as follows:
  - If there is no planned discharge of the operational chemical to the marine environment, written technical verification of the 'no discharge' fate is provided and no further assessment is required.
  - If there is planned discharge of the operational chemical to the marine environment, a further assessment and ALARP justification is conducted.

The ALARP assessment considers chemical toxicity and biodegradation and bioaccumulation potential, using industry standard classification criteria (Centre for Environment, Fisheries and Aquaculture Science scheme criteria).

If a product has no specific ecotoxicity, biodegradation, or bioaccumulation data available, these options are considered:

- environmental data for analogous products can be referred to where chemical ingredients and composition are largely identical; or
- environmental data may be referenced for each separate chemical ingredient (if known) within the product.

If no environmental data is available for a chemical or if the environmental data does not meet the acceptability criteria outlined above, potential alternatives for the chemical are investigated, with preference for options with a hazard quotient (HQ) band of Gold or Silver, or in OCNS Group E or D with no substitution or product warnings.

If no more environmentally suitable alternatives are available, further risk-reduction measures (e.g. controls related to use and discharge) are considered for the specific context and implemented where relevant to ensure the risk is ALARP and acceptable.

Once the further assessment/ALARP justification has been completed, confirmation that the environmental risk as a result of chemical use is ALARP and acceptable is obtained from the relevant manager.

# **Background Overview of OCNS**

The OCNS applies the requirements of the Oslo–Paris Convention for the Protection of the Marine Environment of the North East Atlantic (OSPAR Convention). The OSPAR Convention is widely accepted as best practice for chemical management.

All chemical substances listed on the OCNS list of registered products have an assigned ranking based on toxicity and other relevant parameters (e.g. biodegradation, bioaccumulation), in accordance one of two schemes (as shown in **Figure 3-7**):

- Hazard Quotient (HQ) Colour Band: Gold, Silver, White, Blue, Orange, and Purple (listed in order of increasing environmental hazard); or
- OCNS Grouping: E, D, C, B, or A (listed in order of increasing environmental hazard).
   Applied to inorganic substances, hydraulic fluids, and pipeline chemicals only.

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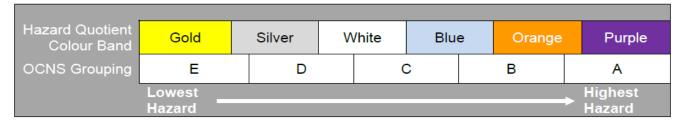


Figure 3-7: OCNS ranking scheme

## 3.10 Subsea Inspection, Monitoring, Maintenance and Repair Activities

Subsea infrastructure is designed not to require significant intervention. Inspection and maintenance are undertaken to ensure the integrity of the infrastructure and identify problems before they present a risk of loss of containment. Intervention may be required to repair identified problems.

To manage subsea threats (risks) the IMMR process requires an appropriate response to be selected to manage specific equipment risks. This is typically one of: Inspection, Maintenance, Monitoring or Repair.

The IMMR process for subsea infrastructure, including any redundant equipment (**Section 3.10.4**), maintains equipment in good condition and repair, for production and to enable future removal.

Subsea activities are typically undertaken from a subsea support vessel or Uncrewed Surface Vessel (USV) and may use ROV with transponders to inspect equipment.

Maintenance and repair activities may require the deployment of frames/baskets which are temporarily placed on the seabed. These typically have a perforated base with a seabed footprint of about 15 m<sup>2</sup>. This equipment is removed from field via recovery to the support vessels at the completion of IMR activities.

Typical IMR activities are described below.

#### 3.10.1 Inspection

Inspection of subsea infrastructure is the process of physical verification and assessment of components in order to detect changes to the as-installed location and condition by comparison to initial state following installation and previous inspections. Details of typical subsea infrastructure inspections/surveys and frequencies are provided in **Table 3-8.** Actual scope and frequency of subsea equipment (operational or redundant) and pipeline inspections are determined using a Risk Based Inspection (RBI) methodology and associated plans. While the inspection frequency of ETA wellheads are determined by the WOMP.

RBI is commonly used within the industry as a method for determining inspection frequencies (Energy Institute, 2009; DNV, 2019). RBI for pipeline systems that have reached cessation of production inherently pose less risk to the environment and may drive a less frequent inspection frequency.

Table 3-8:Typical subsea inspection/surveys and frequencies

| Type of inspection/          | Subsea  | Purpose                                 | Approximate              |
|------------------------------|---|---|--------------------------|
| survey                       | Infrastructure  |   | Frequency                |
| General visual<br>Inspection | Structure, wellheads, spools, flowlines, risers and pipelines | Check general infrastructure integrity. | Varied – every 1–8 years |

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|   | 1  | ı   |  |
|---|--|---|--|
| Close visual inspections                                  | All subsea infrastructure  | Investigate certain subsea infrastructure components.   | Varied – every 2-6 years   |
| Cathodic Protection                                       | All subsea infrastructure  | Check for corrosion and renew sacrificial anodes, if required.  | Varied – every 2-6 years   |
| Wall Thickness Surveys                                    | Production and crossover manifolds, flowlines and pipelines.       | Monitor the condition of subsea infrastructure. (i.e ultrasonicetesting)  | Typical: Once every 25 years. Worst case: Once every 5 years.          |
| Acoustic survey including Multibeam Sonar (MBES)          | Pipelines  | Identify buckling,<br>movement, scour and<br>seabed features. Low<br>frequency/ intensity<br>signals undertaken on the<br>flowlines.                          | Varied – every 1-6 years   |
| Non-Destructive Testing (NDT)                             | Pipeline and manifolds (if required)                               | Evaluates the properties of material/items using electromagnetic, radio graphic, acoustic resonance technology, ultrasonic, or magnetic equipment.            | Typical: Once every 25 years. Worst Case: Once every 25 years per well |
| Seabed sampling<br>surveys including minor<br>grabs/cores | NA   | Identify benthic fauna, sediment characteristics, determine level of penetration / compaction, etc. Grabs/cores typically disturb 0.1m2 of seabed per sample. | Typical: Once every 25 years. Worst Case: Once every 5 years           |
| Anode inspections and/or replacement                      | Production and crossover manifolds, trees, flowlines and pipelines | Samples taken of anode materials for testing.   | Typical: Once every 25 years. Worst Case: Once every 25 years.         |
| Marine growth sampling                                    | All subsea infrastructure  | Samples taken of marine growth for testing.   | Typical: Once every 25 years. Worst Case: Once every 5 years           |
| Sub bottom profiling                                      | Around subsea components   | Low frequency echo<br>sounder undertaken to<br>identify returns of metals<br>under the seabed   | Varied – every 1-6 years   |
| Laser surveys   | Dimensional check on spools  | Used to conduct dimensional checks on spools etc. and measure proximity.  | Varied – every 1-6 years   |
| Pigging   | Export pipeline, flowline  | Inspection, maintenance, repair or to facilitate modifications  | Typical – Once every 12 years.  Worst case - every 5 years.            |

# 3.10.2 Monitoring

Monitoring of subsea infrastructure refers to the process of surveillance of the physical and chemical environment that a subsea system or component is exposed to, to determine if and when damage may occur, and (where relevant) predict the rate or extent of that damage. Monitoring

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activities may include process composition testing, acoustic sand detectors, erosion probes, metocean and geological seismic monitoring, and cathodic protection testing.

#### 3.10.3 Maintenance

Planned maintenance activities on subsea infrastructure are undertaken to prevent deterioration or integrity failure of infrastructure. Typical maintenance activities are described in **Table 3-9**.

Table 3-9: Typical subsea maintenance activities

| Type of maintenance                        | Subsea infrastructure  | Purpose   | Approximate<br>Frequency   |
|--|--|---|--|
| Cycling of valves via control system       | Well   | Test functionality of technical integrity valves. | Every 6 months   |
| Marine growth removal                      | Production and cross over manifolds and retrieval components (e.g. chokes) | Reduce weight or gain visual access               | Based on outcomes from visual inspections ( <b>Table 3-8</b> ) and marine growth trends on regional infrastructure.    |
| Flushing of chemical hydraulic fluid lines | Hydraulic fluid lines  | For repair scenarios                              | When required for repair.  |
| Leak and pressure testing                  | All subsea infrastructure  | Test integrity of subsea infrastructure.          | Following installation of subsea infrastructure components after a repair or intervention, prior to return to service. |

## 3.10.4 Repair

Repair activities are those required when a subsea system or component is degraded, damaged or has deteriorated to a level outside of acceptance limits. Damage sustained may not necessarily pose an immediate threat to continued system integrity but may present an elevated level of risk to environment or production reliability. Due to the design of subsea infrastructure and materials used, repairs are undertaken on an as needs basis. The requirements and frequency of these repairs are dictated by the outcome of the inspection and maintenance regimes described in Table 3-8 and Table 3-9. Typical subsea repair activities included but not limited to, are described below.

- subsea choke replacement
- chemical injection metering valve insert replacement
- subsea control module (SCM) or Control Distribution Unit (CDU) replacement
- hydraulic flying lead (HFL) replacement
- electrical flying lead (EFL) replacement
- tree cap change out
- logic plate/cap changeout
- pipeline or spool support with grout bag or mattress
- spool disconnection and/or replacement
- umbilical jumper replacement and/or relocation
- flowline/pipeline replacement
- scour prevention installation
- cathodic protection system replenishment/repair.

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When equipment is replaced, the redundant equipment, may remain in situ or be removed from the field. The location of redundant subsea infrastructure items is recorded as part of the ROV as left survey and input into a database for the inventory associated with each title (Refer **Section 6.6.2**; **EPS 2.2**). The inventory is used to track equipment on the seabed to enable planning for future removal.

#### 3.10.5 Subsea Chemical Use

Planned chemical discharges may occur during a range of subsea system operation and IMMR activities. However, these are either small volumes, or discharged intermittently. Operational chemicals to be used in the Angel subsea infrastructure are selected and assessed using Woodside's chemical selection and assessment guideline, as detailed in **Section 3.9.3**. Typical chemicals used in the subsea infrastructure may be released during IMMR activities. These include, but are not limited to:

- control fluid The subsea control fluid presently used in the subsea systems is Oceanic HW443ND (no dye included), which is a water-based product, with the major component ethylene glycol. HW443ND is dosed with dye to support integrity monitoring, when required.
- hydrate control MEG and TEG are used for hydrate control
- corrosion inhibitor is used to manage and prevent corrosion within pipelines and flowlines
- biocide are used to prevent the bacterial growth in pipelines that may cause corrosion
- acid where removal of calcium deposits is required, Woodside typically uses sulphamic (or equivalent) acid. Alternatives such as citric acid or calcium wash may be used
- oxygen scavenger is used to reduce/de-oxygenate the pipeline and prevent corrosion and aerobic bacterial growth
- surfactants are formulated to remove water and organic deposits from pipelines.
- grout material used in grout, mattresses and rock is typically concrete-based
- staurolite products used for abrasive/sand blasting to clean and remove marine growth, the main component is staurolite, which is a naturally forming mineral.

#### 3.10.6 Typical Discharges During IMMR Activities

There are planned environmental discharges during subsea IMR activities, for example during pressure/leak testing or flushing. Where possible, flushing is performed prior to disconnection of a subsea component to reduce residual hydrocarbon or chemical releases to the subsea environment upon disconnection. The flushing chemicals used for this activity may be supplied from either the facility or a chemical package via a downline from a support vessel. Where possible, flushed fluids are returned to the platform and be processed and treated through the production system. **Table 3-10** below shows typical discharge volumes during different IMR activities.

Table 3-10: Typical discharge volumes during different IMR activities

| Activity                         | Description  |
|----------------------------------|--|
| Pressure/Leak testing            | Chemical dye estimated <10 L   |
| Flushing                         | Residual hydrocarbon or chemical release volume is dependent upon injection port size, component geometry and pumping rates.   |
| Hot stab change out              | Hydrocarbons or control fluid estimated <10 L  |
| Subsea Control Module Changeout  | A typical release of diluted acid is estimated to be 400 L and of control fluid is estimated to be 10 L.                       |
| Jumper and Umbilical Replacement | Typical releases of hydraulic fluid, MEG and corrosion inhibitor are estimated to be <10 L each, typical acid release of <80 L |

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| Choke Change Out                         | Release of hydrocarbons <10 L and a typical release of MEG is estimated to be 280 L, typical acid release of <80 L. |
|--|---|
| Tree cap change out                      | Release of hydrocarbons estimated <50 L and a typical release of MEG is estimated to be <50 L.                      |
| Logic plate change out                   | Release of hydrocarbons estimated <20 L and a typical release of MEG is estimated to be <20 L.                      |
| Spools, Repair, Replacement and Recovery | Typical releases of hydrocarbons, MEG and corrosion inhibitor are estimated to be <10 L each.                       |

#### 3.10.7 Marine Growth Removal Methods

Due to the relatively high rate of marine growth on the NWS, it is often necessary to remove excess growth prior to undertaking many subsea IMR activities. Marine growth removal is undertaken with an ROV or a diver. The different techniques are described in **Table 3-11**.

Table 3-11: Typical marine growth removal methods

| Activity/ Equipment             | Description  |
|---------------------------------|--|
| Water jetting                   | Uses high pressure water to remove marine growth                   |
| Brush systems                   | Uses brushes attached to a ROV to physically remove marine growth. |
| Acid (typically sulphamic acid) | Chemically dissolves calcium deposits.                             |
| Sand/abrasive blasting          | Additional cleaning to allow close visual inspections              |

# 3.10.8 Flushing and Pigging Operations

During pipeline or flowline lifecycle, there may be a need to conduct flushing and/or pigging for a variety of reasons (e.g. inspection, maintenance, repair, facilitate modifications or to remove hydrocarbon in preparation for decommissioning). Where required, subsea isolation valve operations are carried out from a ROV via a support vessel.

Should pigging of the flowlines and/or export pipeline be required, provision has been made for the installation/recovery of temporary subsea/topsides pig launcher and receivers. The entire flowline and pipeline pigging system, including the launcher, receiver and the respective flowlines and pipeline, is designed for maximum operation pressure of the production system.

Flushing of the Angel subsea flowlines is planned for approximately six months prior to Angel well plug and abandonment to maintain ability:

- for ongoing monitoring and management of subsea wells including ability to carry out Leak
   Off Testing (LOT) of valves on Xmas trees prior to plug and abandonment; and
- to manage any passing hydrocarbon fluids from the shut in Xmas tree valves.

Flushing of the Angel flowlines is from topsides into the wells to achieve an ALARP OIW content. The flowlines are flushed using treated seawater, and once flushed are preserved with treated seawater to prevent corrosion, containing a combination of oxygen scavenger, corrosion inhibitor, dye and biocide. If required a scale dissolver may also be used to strip and clean any scale build-up.

As part of a flushing activity, there may be a requirement to flush subsea pig launch receivers (PLRs) prior to use. Prior to lifting the PLR to the deck of the vessel, flushing to a subsea location may be required to avoid deck risks to the vessel. Indicative discharge volumes associated with pigging the Angel Export Pipeline (considered worst case) are provided for in **Table 3-12**. The SSIV may be temporarily locked open for pigging activities.

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Table 3-12:Typical subsea discharge volumes associated with pigging for the Angel export pipeline

|                                 | Cumulative volume released (by number of receiver recoveries) |     |     |
|---------------------------------|---|-----|-----|
| Number of runs                  | 1 (most likely scenario)                                      | 2   | 3   |
| Condensate volume (m³)          | 2.9   | 5.7 | 8.6 |
| Treated seawater discharge (m³) | 28  | 57  | 85  |
| TEG volume (m³)                 | 4   | 8   | 12  |

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#### 4. DESCRIPTION OF THE EXISTING ENVIRONMENT

#### 4.1 Overview

In accordance with Regulations 13(2) and 13(3) of the Environment Regulations, this section describes the existing environment that may be affected by the activity (planned and unplanned, as described in **Section 2.10**), including details of the particular relevant values and sensitivities of the environment, which were used for the risk assessment.

The EMBA is the largest spatial extent where unplanned events could have an environmental consequence on the surrounding environment. For this EP, the EMBA is the potential spatial extent of surface and in-water hydrocarbons at concentrations above ecological impact thresholds, in the event of the worst-case credible spill. The ecological impact thresholds used to delineate the EMBA are defined in **Section 6.8.1**. The worst-case credible spill scenario for this EP is a loss of well integrity. The EMBA also includes any areas that are predicted to experience shoreline contact with hydrocarbons above threshold concentrations.

Woodside recognises that hydrocarbons may be visible beyond the EMBA at lower concentrations than the ecological impact thresholds defined in **Section 6.8.1**. These visible hydrocarbons are not expected to cause ecological impacts. In respect of this, an additional socio-cultural EMBA is defined, as the potential spatial extent within which social-cultural impacts may occur from changes to the visual amenity of the marine environment. Receptors relevant to the socio-cultural EMBA include Commonwealth and State marine protected areas (MPAs), National and Commonwealth Heritage Listed places, areas of tourism and recreation, and commercial and traditional fisheries. The EMBA and socio-economic EMBA are shown in **Figure 4-1** and described in **Table 4-1**.

The EMBA presented does not represent the predicted coverage of any one hydrocarbon spill or a depiction of a slick or plume at any particular point in time. Rather, the areas are a composite of a large number of theoretical paths, integrated over the full duration of the simulations under various metocean conditions.

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Table 4-1: Hydrocarbon spill thresholds used to define EMBA for surface and in-water hydrocarbons

| Hydrocarb<br>on Type | EMBA <sup>1</sup>   | Socio-cultural<br>EMBA <sup>1</sup>  | Planning Area for Scientific<br>Monitoring  |  |
|----------------------|---|--|---|--|
| Surface              | 10 g/m <sup>2</sup> This represents the minimum oil thickness (0.01 mm) at which ecological impacts (e.g to birds and marine mammals are expected to occur.   | present on the surface ar<br>socio-cultural impacts to<br>environment may occur.<br>which ecological impacts<br>This low exposure value  | area where a visible sheen may be and, therefore, the concentration at which the visual amenity of the marine However, it is below concentrations at are expected to occur.  also establishes the planning area for PSEMA Environment bulletin: A652993,                    |  |
| Dissolved            | 50 ppb This represents potential toxi sublethal effects to highly ser Environment bulletin: A65298 hydrocarbons are within the visible, impacts to socio-cultu with ecological impacts. Ther hydrocarbons at this threshol which socio-cultural impacts | nsitive species (NOPSEMA<br>93, April 2019). As dissolved<br>water column and not<br>aral receptors are associated<br>efore, dissolved<br>d also represent the level at          | 10 ppb This low exposure value establishes the planning area for scientific monitoring (based on potential for exceedance of water quality triggers) (NOPSEMA Environment bulletin: A652993, April 2019). This area is described further in <b>Appendix D</b> : Figure 5-1. |  |
| Entrained            | This represents potential toxi sublethal effects to highly ser Environment bulletin: A65298 hydrocarbons are within the visible, impacts to socio-cultu with ecological impacts. Then hydrocarbons at this threshol which socio-cultural impacts        | nsitive species (NOPSEMA<br>23, April 2019). As entrained<br>water column and not<br>aral receptors are associated<br>efore, entrained<br>d also represent the level at          | In the event of a spill, DNP will be notified of AMPs which may be contacted by hydrocarbons at this threshold Table 5-17.  |  |
| Shoreline            | 100 g/m <sup>2</sup> This represents the threshold that could impact the survival and reproductive capacity of benthic epifaunal invertebrates living in intertidal habitat.  | 10 g/m <sup>2</sup> This represents the volume where hydrocarbons may be visible on the shoreline but is below concentrations at which ecological impacts are expected to occur. | N/A   |  |

<sup>&</sup>lt;sup>1</sup> Further details including the source of the thresholds used to define the EMBA in this table are provided in **Section 6.8.1** 

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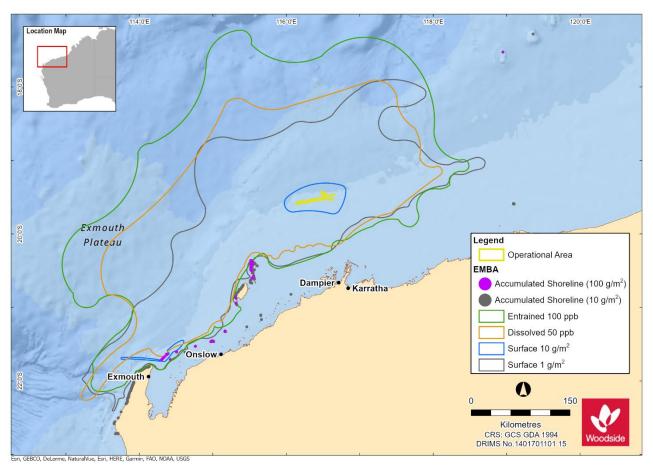


Figure 4-1: Environment that may be affected by the Petroleum Activities Program

### 4.2 Regional Context

The Operational Area is located in Commonwealth waters within the North-west Marine Region (NWMR), as defined under the Integrated Marine and Coastal Regionalisation of Australia (IMCRA v4.0) (Commonwealth of Australia, 2006). Within the NWMR, the Operational Area lies within the Northwest Shelf Province (**Figure 4-2**). Woodside's Description of Existing Environment (**Appendix C, Section 2**) summarised the characteristics for the relevant marine bio-regions.

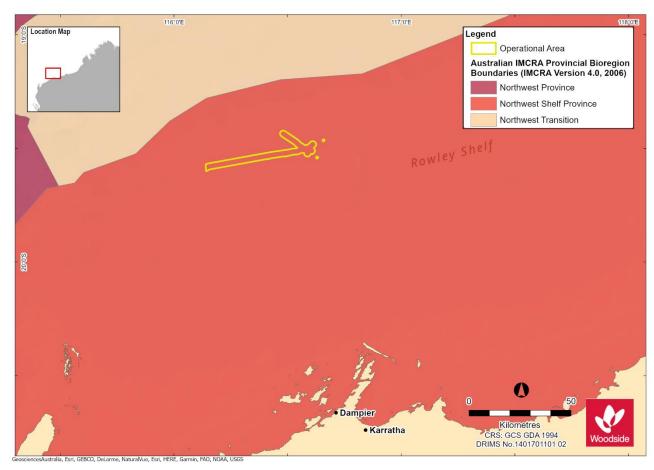


Figure 4-2: Location of the Operational Area and relevant marine bio-regions

# 4.3 Matters of National Environmental Significance (EPBC ACT)

**Table 4-2** and **Table 4-3** summarise the MNES overlapping the Operational Area and EMBA, respectively, according to Protected Matters Search Tool (PMST) results (**Appendix E**). It should be noted that the EPBC Act PMST is a general database that conservatively identifies areas in which protected species have the potential to occur.

Additional information on these MNES are provided in subsequent sections of this chapter and described in detail in **Appendix C, Section 3**.

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Table 4-2: Summary of MNES identified by the EPBC Act PMST as potentially occurring within the Operational Area

| MNES  | Number | Relevant Section |
|---|--------|------------------|
| World Heritage Properties                     | 0      | Section 4.9.1.4  |
| National Heritage Places                      | 0      | Section 4.9.1.4  |
| Wetlands of International Importance (Ramsar) | 0      | N/A              |
| Commonwealth Marine Area                      | 1      | N/A              |
| Listed Threatened Ecological Communities      | 0      | N/A              |
| Listed Threatened Species                     | 15     | Section 4.6      |
| Listed Migratory Species                      | 26     | Section 4.6      |

Table 4-3: Summary of MNES identified by the EPBC Act PMST as potentially occurring within the EMBA

| MNES  | Number | Relevant Section |
|---|--------|------------------|
| World Heritage Properties                     | 1      | Section 4.9.1.4  |
| National Heritage Places                      | 1      | Section 4.9.1.4  |
| Wetlands of International Importance (Ramsar) | 0      | N/A              |
| Commonwealth Marine Area                      | 1      | N/A              |
| Listed Threatened Ecological Communities      | 0      | N/A              |
| Listed Threatened Species                     | 28     | Section 4.6      |
| Listed Migratory Species                      | 39     | Section 4.6      |

#### 4.4 Physical Environment

The Operational Area lies in waters approximately 71 m to 130 m deep on the continental shelf (**Figure 4-3**). The bathymetry within the Operational Area is generally flat, which is consistent with the broader NWS Province shelf region (Baker et al. 2008). The seabed has a gentle (0.05°) seaward gradient, extending to a relatively steep outer slope approximately 200 to 300 km offshore in water depths of around 200 m (Dix et al. 2005). The continental slope then descends more rapidly from the shelf edge to depths greater than 1,000 m to the north-west (James et al. 2004).

**Appendix C, Section 2** provides a summary of the physical characteristics of the environment within the EMBA and broader NWMR.

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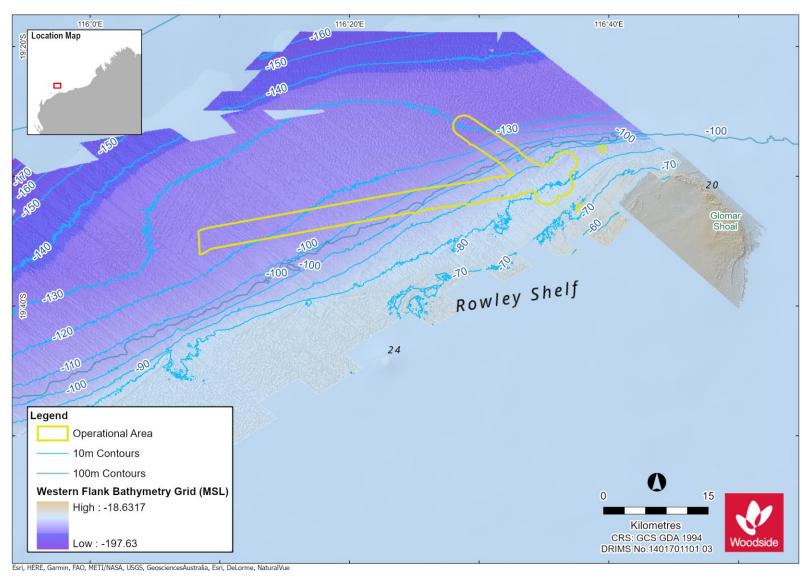


Figure 4-3: Bathymetry of the Operational Area

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## 4.5 Habitats and Biological Communities

Sediments in the Operational Area are expected to be broadly consistent with those in the NWS Province, and can be inferred from Woodside sampling programs undertaken at Glomar Shoal and the Goodwyn A (GWA) platform (Australian Institute of Marine Science (AIMS) 2014a, BMT Oceanica 2015a). Sediments in the outer NWS Province are relatively homogenous and are typically dominated by sands and a small portion of gravel (Baker et al. 2008). Fine sediment size classes (e.g. muds) increase with proximity to the shoreline and the shelf break, but are less prominent in the intervening continental shelf (Baker et al. 2008). Carbonate sediments typically account for the bulk of sediment composition, with both biogenic and precipitated sediments present on the outer shelf (Dix et al. 2005). Beyond the shelf break, the proportion of fine sediments increases along the continental slope towards the Exmouth Plateau and the abyssal plain (Baker et al. 2008).

The majority of sediments in the Operational Area are expected to be comprised primarily of fine sands, very fine sands and silt, similar to those analysed at Glomar Shoal KEF and GWA, approximately 22 km south-west of the Operational Area (AIMS 2014a, BMT Oceanica 2015a).

Glomar Shoal itself lies approximately 10 km east of the Operational Area (**Figure 4-3**). These submerged shoals are large (215 km²), complex bathymetrical features on the outer continental shelf off the Pilbara. Glomar shoal rises gently on the south-west side of the reef from 80 m depth to a single plateau at 40 m depth. The north-eastern side of the reef rises steeply from 70 m to 40 m depth. The shoals are relatively shallow, with water depths reaching 22 to 28 m at its shallowest point.

Glomar Shoal has been identified as a KEF of the continental shelf within the NWMR, based on its regionally important habitat supporting high biological diversity and high localised productivity (Falkner et al. 2009). On a regional level, the Glomar Shoal is also known to be an important area for a number of commercial and recreational fish species.

Approximately 0.015% of the KEF overlaps the Operational Area (**Figure 4-10**), in water depths between 65 and 72 m. Together with Rankin Bank, these remote shallow water areas represent regionally unique habitats and are likely to play an important role in the productivity of the Pilbara region (AIMS 2014b, Wahab et al. 2018).

Benthic habitats of Glomar Shoal vary with depth and are characterised by coarse unconsolidated sediment at depths greater than 60 m to hard substrate supporting benthic communities comprising spare hard and soft corals sponges and macroalgae at depths < 40 m. Total cover of benthic taxa (hard coral, soft coral, sponges and other benthic biota) is highest at depths < 40 m and decreases with depth (Wahub, 2018). At depths of 60-80 m benthic cover is low and approximately 2% and at depths greater than 80 m benthic cover is barely present with baseline survey data indicating 0.1% cover of benthic biota. The results of a baseline survey and habitat modelling undertaken by AIMS in 2013 indicate that the portion of the Glomar Shoal KEF overlapping the Operational Area is composed of soft sediment seabed and not areas of higher, phototrophic benthic biota (AIMS, 2014). Structurally complex biodiverse benthic habitats are mainly found within the north-eastern portion of Glomar Shoal KEF.

Overall, the benthic habitats of Glomar Shoal are considered pristine and hosts regionally distinct ecological communities. The fish abundance and diversity of the demersal fish communities of Glomar Shoal are influenced by the seabed habitat type, with genera associated with sandy habitats common, including threadfin breams (Nerripterus spp.) and triggerfish (Abalisters spp.). Species richness and abundance are influenced by habitat depth and the degree of coral cover. In general, the fish abundance and diversity of Glomar Shoal are considered comparable with other reefs and the submerged shoals and banks in the region, although less diverse and abundant than fish assemblages at Rankin Bank (Wahab et al. 2018).

Key habitats and ecological communities within the EMBA are identified in **Table 4-4** and described in **Appendix C**, **Section 4.4**..

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Table 4-4: Habitats and Communities within the EMBA (distance calculated from Operational Area)

| Habitat/Community                        | Key locations within the EMBA   |  |  |
|--|---|--|--|
|  | Seabed characteristics  |  |  |
| Rankin Bank                              | Rankin Bank is a sedimentary bank located on the continental shelf approximately 54 km west of the Operational area and approximately 105 km away from the Angel platform. The bank rises from around 40-50 m to 18 m below the sea surface. The formation includes three major shallow banks (18 to 30 m) defined by the 50 m bathymetric contour (Australian Institute of Marine Science (AIMS) 2014a).   |  |  |
| Ancient Coastline at 125 m Depth Contour | The Ancient Coastline at 125 m Depth Contour, overlaps part of the Operational Area (DAWE 2019a;). Areas of this KEF comprise hard substrate and may occur within the Operational Area. Hard substrate seabed habitats present within the Operational Area are likely to support filter feeding biota such as sponges and gorgonians (sea whip an fans), as reported for hard substrate seabed habitat in similar water depths along this outer shelf area of the NWS. Seabed habitat comprising hard substrates were not identified during a video benthic habitat and box grab seabed sediment sampling survey of the Lambert Deep development area (Jacobs 2014). A previous geophysical survey of this area, however, had identified a scarp area in proximity to two of the sample locations (Fugro Survey Pty Ltd 2002, Jacobs 2014). Observations of old deal coral fragments and coral rubble were made at these same two sample locations during the 2014 survey (Jacobs, 2014). Hard substrate seabed habitats present within the Operational Area are likely to support filter feeding biota such as sponges and gorgonians (sea whip and fans), as reported for hard substrate seabed habitat in similar water depths along this outer shelf area of the NWS.  A reconnaissance survey undertaken of the proposed LDA01 well, north and north east of the proposed GWF 3 wells) indicated occasional outcrops of cemented substrate occur in localised depressions, and identified a plateau-like structure up to a migher than the flat, unconsolidated soft sediment seabed habitat of the south-west section of the proposed pipeline route (SKM 2006). Further supporting the potential for sparse outcrops of hard substrate within the Operational Area which is predominately composed of a flat, unconsolidated soft sediment seabed habitat. |  |  |
|  | Marine primary producers  |  |  |
| Coral                                    | <ul> <li>Rankin Bank (54 km west)</li> <li>Glomar Shoal (10 km south-east)</li> <li>Montebello Islands (106 km south-west)</li> <li>Barrow Island (139 km south-west)</li> <li>Ningaloo Coast (335 km south-west)</li> <li>Muiron Islands (288 km south- west)</li> </ul>   |  |  |
| Seagrass beds and macroalgae             | <ul> <li>Montebello Islands (106 km south-west)</li> <li>Barrow Island (139 km south-west)</li> <li>Muiron Islands (288 km south- west)</li> <li>Ningaloo Coast (335 km south- west)</li> <li>Exmouth Gulf (305 km south-west)</li> </ul>   |  |  |
| Mangroves                                | <ul> <li>Ningaloo Coast (335 km south- west)</li> <li>Montebello Islands (106 km south-west)</li> <li>Exmouth Gulf (305 km south-west)</li> </ul>   |  |  |
|  | Other communities and habitats  |  |  |
| Plankton                                 | Plankton within the Operational Area and EMBA are expected to be representative of the wider NWMR, as detailed in <b>Appendix C, Section 4.3</b> .  Peak primary productivity within the EMBA occurs in late summer/early autumn, along the shelf edge of the Ningaloo Reef. It also links to a larger biologically productive  |  |  |
|  | period in the area that includes mass coral spawning events, peaks in zooplankton and fish larvae abundance (Department of Conservation and Land Management 2005a) with periodic upwelling throughout the year. Further detail regarding productivity at  |  |  |

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| Habitat/Community                     | Key locations within the EMBA   |
|---------------------------------------|---|
|                                       | other notable locations within the EMBA (e.g. North-west Cape) is provided in <b>Appendix C, Section 4.3.3</b> .  |
| Pelagic and demersal fish populations | Pelagic and demersal fish populations within the Operational Area and EMBA are expected to be representative of the NWMR (described in <b>Appendix C</b> , <b>Section 5.3</b> ). Notably, the presence of subsea infrastructure associated with the Angel facility and associated infrastructure has resulted in the development of demersal fish communities that would otherwise not occur in the Operational Area (McLean et al. 2017).  Particular features within the EMBA that are known to support pelagic and demersal fish populations include The Ancient Coastline at 125 m Depth Contour KEF (which is mapped as overlapping the Operational Area), The Continental Slope Demersal Fish Communities KEF, Rankin Bank and Glomar Shoal (including the Glomar Shoal KEF). Detail regarding these features is provided in <b>Appendix C</b> , <b>Section 9</b> . |
| Epifauna and infauna                  | Filter feeders such as sponges, ascidians, soft corals, and gorgonians are animals that feed by actively filtering suspended matter and food particles from water by passing the water over specialised filtration structures (DEWHA 2008). Filter feeders within the EMBA are expected to be representative of the NWMR, with notable areas of high sponge diversity occurring in the Commonwealth Waters of Ningaloo Marine Park and at shoals within the EMBA.  Discrete areas of hard substrate hosting sessile filter feeding communities may also be  |
|                                       | associated within the Ancient Coastline at the 125 m Depth Contour KEF, which overlaps the Operational Area. However, no areas of hard substrate characteristic of this KEF have been identified within the Operational Area (Jacobs 2014).  Filter feeder communities within the Operational Area are present on the subsea infrastructure and Angel platform, which provides hard substrate for attachment (Jacobs, 2014).  |

### 4.6 Protected Species

A total of 44 EPBC Act listed species considered to be MNES were identified as potentially occurring within the EMBA, of which a subset of 30 species were identified as potentially occurring within the Operational Area. The full list of marine species identified from the PMST reports is provided in **Appendix E**, including several MNES that are not considered to be credibly impacted (e.g. terrestrial species within the EMBA). Criteria for determining species to be considered for impact assessment is outlined in **Appendix C**, **Section 3.2**.

Species identified as potentially occurring within the Operational Area and EMBA, and relevant Biologically Important Areas (BIAs) and Habitat Critical to their Survival (Habitat Critical) are listed in **Table 4-5** to **Table 4-13**. A description of these species is included in **Appendix C, Section 6 – Section 8**. **Figure 4-4** to **Figure 4-8** show the spatial overlap with relevant BIAs and Habitat Critical areas and the Operational Area and EMBA.

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# 4.6.1 Fish, Sharks and Rays

Table 4-5: Threatened and Migratory Fish, Shark and Ray Species predicted to occur within the Operational Area and EMBA

| Species name            | Common name            | Threatened status | Migratory status | Potential for interaction  |  |  |
|-------------------------|------------------------|-------------------|------------------|--|--|--|
|                         |                        |                   |                  | Operational Area   | EMBA   |  |
| Pristis zijsron         | Green sawfish          | Vulnerable        | Migratory        | Species or species habitat known to occur within area.             | Species or species habitat known to occur within area.             |  |
| Rhincodon typus         | Whale shark            | Vulnerable        | Migratory        | Foraging, feeding or related behaviour known to occur within area. | Foraging, feeding or related behaviour known to occur within area. |  |
| Carcharadon carcharias  | White shark            | Vulnerable        | Migratory        | Species or species habitat may occur within area.                  | Species or species habitat known to occur within area.             |  |
| Carcharias taurus       | Grey nurse shark       | Vulnerable        | N/A              | Species or species habitat may occur within area.                  | Species or species habitat known to occur within area.             |  |
| Pristis clavata         | Dwarf sawfish          | Vulnerable        | Migratory        |  | Species or species habitat known to occur within area.             |  |
| Carcharhinus longimanus | Oceanic whitetip shark | N/A               | Migratory        | Species or species habitat likely to occur within area.            | Species or species habitat likely to occur within area.            |  |
| Manta birostris         | Giant manta ray        | N/A               | Migratory        | Species or species habitat may occur within area.                  | Species or species habitat known to occur within area.             |  |
| Isurus paucus           | Longfin mako           | N/A               | Migratory        | Species or species habitat likely to occur within area.            | Species or species habitat likely to occur within area.            |  |
| Anoxypristis cuspidata  | Narrow sawfish         | N/A               | Migratory        | Species or species habitat may occur within area.                  | Species or species habitat known to occur within area.             |  |
| Manta alfredi           | Reef manta ray         | N/A               | Migratory        | Species or species habitat may occur within area.                  | Species or species habitat known to occur within area.             |  |
| Isurus oxyrinchus       | Shortfin mako          | N/A               | Migratory        | Species or species habitat likely to occur within area.            | Species or species habitat likely to occur within area.            |  |

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Table 4-6: Fish, Shark and Ray BIAs within the Operational Area and EMBA

| Species     | BIA type   | Approximate Distance and<br>Direction of BIA from Operational<br>Area (km) |
|-------------|--|--|
| Whale shark | Foraging (northward from Ningaloo along 200 m isobath) | 0 km   |
|             | Foraging (high density prey)                           | 329 km south west  |

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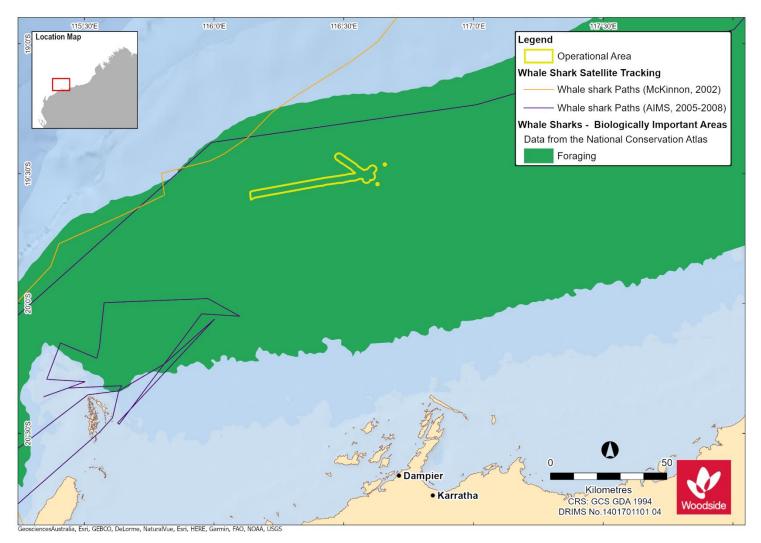


Figure 4-4: Whale Shark BIAs overlapping the Operational Area and satellite tracks of whale sharks tagged between 2005 and 2008 (Double et al. 2012, 2014)

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# 4.6.2 Marine Reptiles

Table 4-7: Threatened and Migratory Marine Reptile Species predicted to occur within the Operational Area and EMBA

| Species name             | Common name          | Threatened status     | Migratory status | Potential for interaction                               |  |
|--------------------------|----------------------|-----------------------|------------------|---|--|
|                          |                      |                       |                  | Operational Area  | EMBA   |
| Natator depressus        | Flatback turtle      | Vulnerable            | Migratory        | Species or species habitat likely to occur within area. | Breeding known to occur within area.                   |
| Chelonia mydas           | Green turtle         | Vulnerable            | Migratory        | Species or species habitat likely to occur within area. | Breeding known to occur within area.                   |
| Eretmochelys imbricata   | Hawksbill turtle     | Vulnerable            | Migratory        | Species or species habitat likely to occur within area. | Breeding known to occur within area.                   |
| Dermochelys coriacea     | Leatherback turtle   | Endangered            | Migratory        | Species or species habitat likely to occur within area. | Species or species habitat known to occur within area. |
| Caretta caretta          | Loggerhead turtle    | Endangered            | Migratory        | Species or species habitat likely to occur within area. | Breeding known to occur within area.                   |
| Aipysurus apraefrontalis | Short-nosed seasnake | Critically Endangered | N/A              |   | Species or species habitat known to occur within area. |

Table 4-8: Marine Turtle BIAs within the EMBA

| Species      | BIA type (closest location)                      | Approximate Distance and<br>Direction of BIA from Operational<br>Area (km) |
|--------------|--|--|
| Flatback     | Mating (Barrow Island; Montebello Islands)       | 102 km south-west  |
| turtle       | Nesting (Barrow Island, Montebello Islands)      | 102 km south-west  |
|              | Internesting (Barrow Island, Montebello Islands) | 15 km south-east   |
|              | Foraging (Barrow Island; Montebello Islands)     | 102 km south-west  |
| Green turtle | Mating (Barrow Island; Montebello Islands)       | 97 km south-west   |

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| Species               | BIA type (closest location)  | Approximate Distance and Direction of BIA from Operational Area (km) |
|-----------------------|--|--|
|                       | Nesting (Barrow Island; Montebello Islands)                            | 97 km south-west   |
|                       | Internesting (Barrow Island; Montebello Islands)                       | 77 km south-west   |
|                       | Foraging (Barrow Island; Montebello Islands)                           | 97 km south-west   |
| Hawksbill             | Mating (Montebello Islands, Barrow Island)                             | 102 km south-west  |
| turtle                | Nesting (Montebello Islands; Barrow Island; Ningaloo and Jurabi Coast) | 102 km south-west  |
|                       | Internesting (Barrow Island; Montebello Islands)                       | 82 km south-west   |
|                       | Foraging (Barrow Island; Montebello Islands)                           | 102 km south-west  |
| Loggerhead            | Internesting (Montebello Islands, Lowenthal Island)                    | 90 km south-south west   |
| turtle                | Nesting (Ningaloo coast and Jurabi coast, Muiron Islands)              | 287 km south-west  |
| Leatherback<br>turtle | No BIAs within the EMBA or Operational Area                            |  |

Table 4-9: Habitat Critical to the Survival of Marine Turtle Species occurring within the EMBA

| Species         | Genetic Stock       | Nesting Locations   | Approximate Distance<br>and Direction from<br>Operational Area (km) | Inter-<br>nesting<br>buffer | Nesting<br>period              | Hatching period |
|-----------------|---------------------|---|---|-----------------------------|--------------------------------|-----------------|
| Flatback turtle | South-west Kimberly | Eighty Mile Beach, Eco Beach, Lacepede Islands (some within the EMBA)   | 43 km south-east  | 60 km                       | All year<br>(peak:<br>Dec-Jan) | All year        |
|                 | Pilbara             | Montebello Islands, Mundabullangana Beach,<br>Barrow Island, Cemetery Beach, Dampier<br>Archipelago (including Delambre Island and<br>Huay Island), coastal islands from Cape<br>Preston to Locker Island (some within the<br>EMBA) | 15 km south   | 60 km                       | Oct-Mar<br>(peak:<br>Nov-Jan)  | Feb-Mar         |

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| Species            | Genetic Stock                | Nesting Locations  | Approximate Distance<br>and Direction from<br>Operational Area (km) | Inter-<br>nesting<br>buffer | Nesting period                 | Hatching period                |  |  |
|--------------------|------------------------------|--|---|-----------------------------|--------------------------------|--------------------------------|--|--|
| Green turtle       | Northwest Shelf              | Adele Island, Maret Island, Cassini Island,<br>Lacepede Islands, Barrow Island, Montebello<br>Islands (all with sandy beaches), Serrurier<br>Island, Dampier Archipelago, Thevenard<br>Island, Northwest Cape, Ningaloo coast (some<br>within the EMBA)                          | 86 km south   | 20 km                       | Nov-Mar<br>(peak:<br>Dec-Feb)  | Jan-May<br>(peak:<br>Feb-Mar)  |  |  |
| Hawksbill turtle   | Western Australia            | Dampier Archipelago (including Rosemary Island and Delambre Island), Montebello Islands (including Ah Chong Island, South East Island and Trimouille Island), Lowendal Islands (including Varanus Island, Beacon Island and Bridled Island), Sholl Island (some within the EMBA) | 86 km south   | 20 km                       | All year<br>(peak:<br>Oct–Jan) | All year<br>(peak:<br>Dec-Feb) |  |  |
| Loggerhead turtle  | Western Australia            | Dirk Hartog Island, Muiron Islands, Gnaraloo<br>Bay, Ningaloo coast (some within the EMBA)   | 300 km south-west   | 20 km                       | Nov-Mar<br>(peak:<br>Jan)      | Jan–May                        |  |  |
| Leatherback turtle | No overlap – nesting located | No overlap – nesting located in Northern Territory and North Queensland  |   |                             |                                |                                |  |  |

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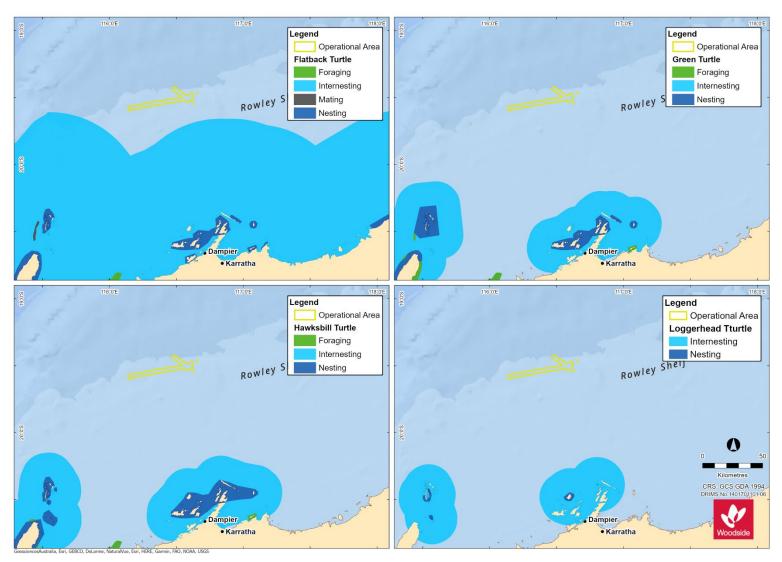


Figure 4-5: Marine Reptile BIAs overlapping the EMBA

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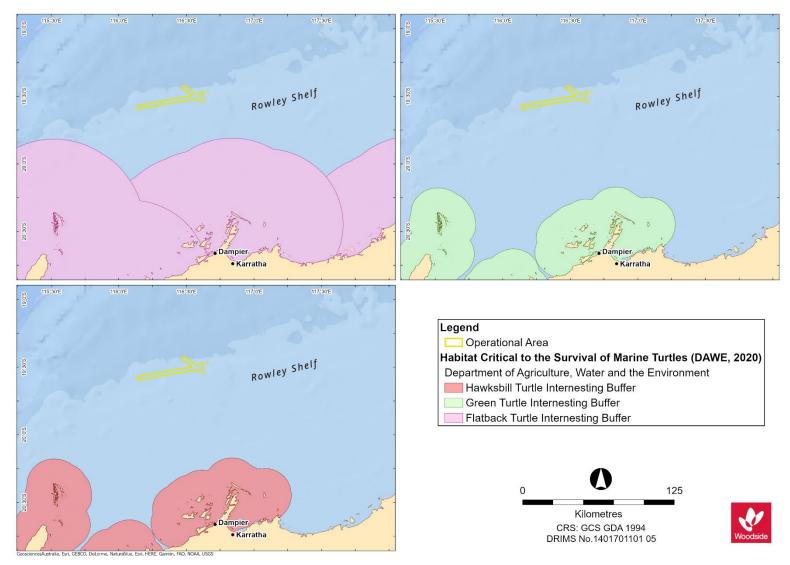


Figure 4-6: Habitat Critical to the Survival of Marine Turtles overlapping the EMBA

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#### 4.6.3 Marine Mammals

Table 4-10: Threatened and Migratory Marine Mammal Species predicted to occur within the Operational Area and EMBA

| Species name   | Common name                      | Threatened    | Migratory | Potential for interaction                               |   |  |  |  |
|--|----------------------------------|---------------|-----------|---|---|--|--|--|
|  |                                  | status status |           | Operational Area  | EMBA  |  |  |  |
| Balaenoptera physalus                                  | Fin whale                        | Vulnerable    | Migratory | Species or species habitat likely to occur within area. | Foraging, feeding or related behaviour likely to occur within area. |  |  |  |
| Megaptera novaeangliae                                 | Humpback whale                   | Vulnerable    | Migratory | Breeding known to occur within area.                    | Breeding known to occur within area.                                |  |  |  |
| Balaenoptera borealis                                  | Sei whale                        | Vulnerable    | Migratory | Species or species habitat likely to occur within area. | Foraging, feeding or related behaviour likely to occur within area. |  |  |  |
| Balaenoptera musculus                                  | Blue whale                       | Endangered    | Migratory | Species or species habitat likely to occur within area. | Migration route known to occur within area.                         |  |  |  |
| Eubalaena australis                                    | Southern right whale             | Endangered    | Migratory |   | Species or species habitat likely to occur within area.             |  |  |  |
| Balaenoptera edeni                                     | Bryde's whale                    | N/A           | Migratory | Species or species habitat may occur within area.       | Species or species habitat likely to occur within area.             |  |  |  |
| Orcinus orca   | Killer whale                     | N/A           | Migratory | Species or species habitat may occur within area.       | Species or species habitat may occur within area.                   |  |  |  |
| Physeter macrocephalus                                 | Sperm whale                      | N/A           | Migratory | Species or species habitat may occur within area.       | Species or species habitat may occur within area.                   |  |  |  |
| Tursiops aduncus<br>(Arafura/Timor Sea<br>populations) | Spotted bottlenose dolphin       | N/A           | Migratory | Species or species habitat may occur within area.       | Species or species habitat known to occur within area.              |  |  |  |
| Dugong dugon   | Dugong                           | N/A           | Migratory |   | Breeding known to occur within area                                 |  |  |  |
| Sousa chinensis  | Indo-Pacific Humpback<br>Dolphin | N/A           | Migratory |   | Species or species habitat known to occur within area               |  |  |  |
| Balaenoptera bonaerensis                               | Antarctic Minke Whale            | N/A           | Migratory |   | Species or species habitat likely to occur within area.             |  |  |  |

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Table 4-11: Marine Mammal BIAs within the EMBA

| Species          | BIA type  | Approximate Distance and Direction from Operational Area (km) |
|------------------|---|---|
| Dugong           | Calving (Exmouth Gulf)  | 299 km south-west   |
|                  | Nursing (Exmouth Gulf)  | 299 km south-west   |
|                  | Breeding (Exmouth Gulf)   | 299 km south-west   |
|                  | Foraging (high density seagrass beds) (Exmouth Gulf)                        | 299 km south-west   |
| Pygmy Blue whale | Foraging (Ningaloo)   | 336 km south-west   |
|                  | Migration (Augusta to Derby)  | 40 km north   |
| Humpback whale   | Migration (north and south) (south of Shark Bay, north to Kimberley Region) | 34 km south   |
|                  | Resting (Exmouth Gulf)  | 306 km south-west   |

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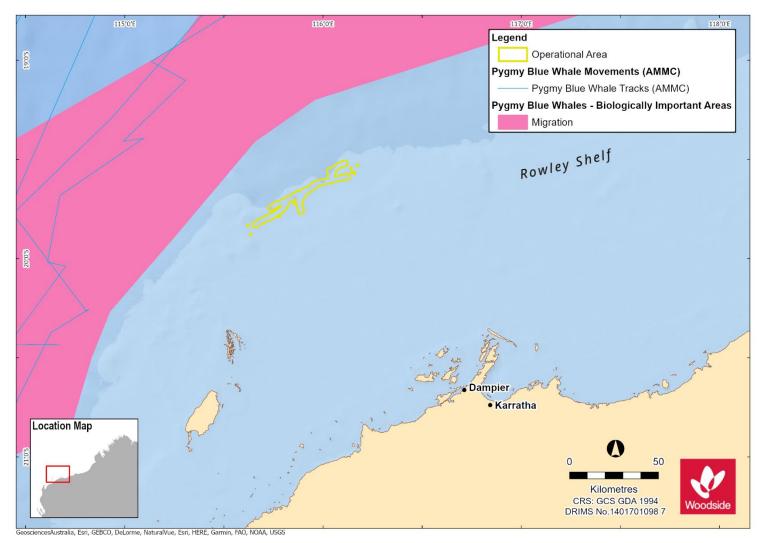


Figure 4-7: Pygmy blue whale BIAs overlapping the EMBA and satellite tracks of tagged whales (Double et al., 2012, 2014)

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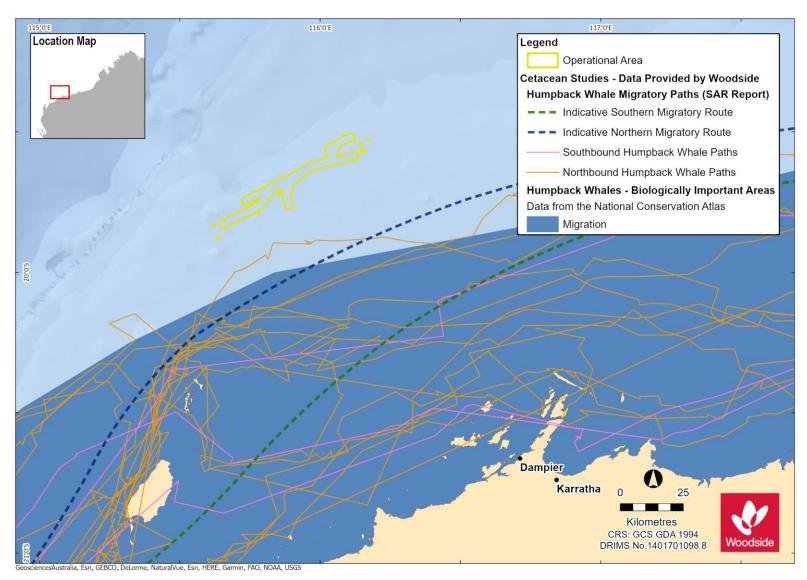


Figure 4-8: Humpback whale BIAs overlapping the EMBA and satellite tracks of tagged whales (Double et al., 2012, 2010)

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# 4.6.4 Seabirds and Migratory Shorebirds

Table 4-12: Threatened and Migratory Seabird and Migratory Shorebird Species predicted to occur within the Operational Area and EMBA

| Species name                 | Common name                             | Threatened status     | Migratory | Potential for interaction                              |   |  |  |  |
|------------------------------|---|-----------------------|-----------|--|---|--|--|--|
|                              |   |                       | status    | Operational Area                                       | EMBA  |  |  |  |
| Sternula nereis nereis       | Australian fairy tern                   | Vulnerable            | N/A       | Species or species habitat may occur within area.      | Breeding known to occur within area.                                |  |  |  |
| Pterodroma mollis            | Soft-plumaged petrel                    | Vulnerable            | N/A       |  | Foraging, feeding or related behaviour likely to occur within area. |  |  |  |
| Calidris canutus             | Red knot                                | Endangered            | N/A       | Species or species habitat may occur within area.      | Species or species habitat known to occur within area.              |  |  |  |
| Papasula abbotti             | Abbott's booby                          | Endangered            | N/A       |  | Species or species habitat may occur within area.                   |  |  |  |
| Macronectes giganteus        | Southern-giant petrel                   | Endangered            | Migratory |  | Species or species habitat may occur within area.                   |  |  |  |
| Numenius<br>madagascariensis | Eastern curlew                          | Critically Endangered | N/A       | Species or species habitat may occur within area.      | Species or species habitat known to occur within area.              |  |  |  |
| Calidris ferruginea          | Curlew sandpiper                        | Critically Endangered | N/A       |  | Species or species habitat known to occur within area.              |  |  |  |
| Limosa lapponica menzbieri   | Northern Siberian bar-<br>tailed godwit | Critically Endangered | N/A       |  | Species or species habitat known to occur within area.              |  |  |  |
| Anous stolidus               | Common noddy                            | N/A                   | Migratory | Species or species habitat may occur within area.      | Species or species habitat likely to occur within area.             |  |  |  |
| Fregata minor                | Greater frigatebird                     | N/A                   | Migratory | Species or species habitat may occur within area.      | Species or species habitat may occur within area.                   |  |  |  |
| Fregata ariel                | Lesser frigatebird                      | N/A                   | Migratory | Species or species habitat likely to occur within area | Species or species habitat likely to occur within area.             |  |  |  |
| Calonectris leucomelas       | Streaked shearwater                     | N/A                   | Migratory | Species or species habitat likely to occur within area | Species or species habitat likely to occur within area.             |  |  |  |
| Ardenna carneipes            | Flesh-footed shearwater                 | N/A                   | Migratory |  | Species or species habitat likely to occur within area.             |  |  |  |

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| Species name     | Common name             | Threatened status | Migratory | Potential for interaction |                                      |  |
|------------------|-------------------------|-------------------|-----------|---------------------------|--------------------------------------|--|
|                  |                         |                   | status    | Operational Area          | EMBA                                 |  |
| Sterna dougallii | Roseate tern            | N/A               | Migratory |                           | Breeding known to occur within area. |  |
| Ardenna pacifica | Wedge-tailed shearwater | N/A               | Migratory |                           | Breeding known to occur within area. |  |

Table 4-13: Seabird and Shorebird BIAs within the Operational Area and EMBA

| Species                 | BIA type  | Approximate Distance and Direction from Operational Area (km) |
|-------------------------|---|---|
| Wedge-tailed shearwater | Breeding (Kimberley, Pilbara and Gascoyne coasts and islands, including Ashmore Reef) | 0 km  |
| Fairy tern              | Breeding (Pilbara and Gascoyne coasts and islands)                                    | 97 km south   |
| Lesser crested tern     | Breeding (Kimberley, Pilbara and Gascoyne coasts and islands, including Ashmore Reef) | 107 km south  |
| Lesser frigatebird      | Breeding (Kimberley and Pilbara coasts and islands, also Ashmore Reef)                | 154 km east   |
| Roseate tern            | Breeding (Kimberley, Pilbara and Gascoyne coasts and islands, including Ashmore Reef) | 92 km south   |

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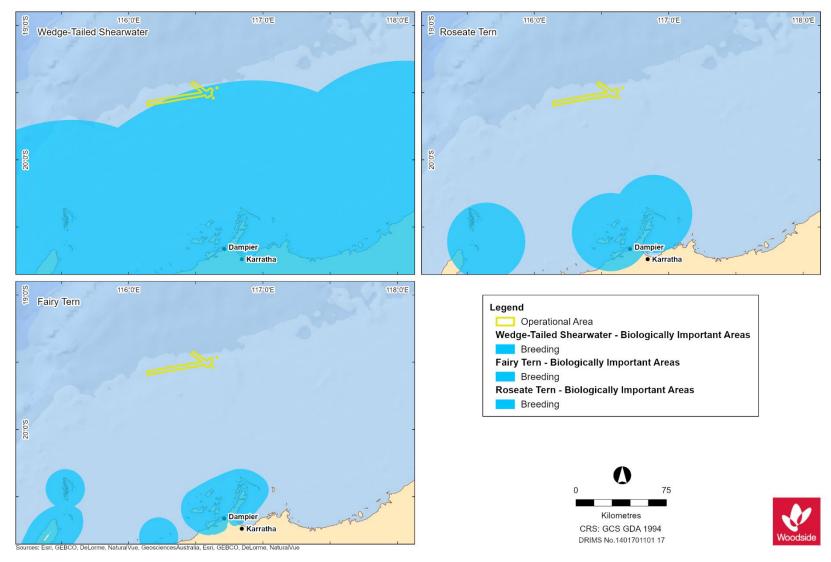


Figure 4-9: Seabird BIAs

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# 4.6.5 Seasonal Sensitivities for Protected Species

Seasonal sensitivities for protected migratory species identified as potentially occurring within the Operational Area are identified in **Table 4-14**. Movement patterns of all protected species identified in **Section 4.6** are described in **Appendix C, Section 6 – Section 8**.

Table 4-14: Key seasonal sensitivities for protected migratory species identified as occurring within the Operational Area.

| the Operational Area.  |         |          |       |          |          |      |      |        |           |         |          |          |
|--|---------|----------|-------|----------|----------|------|------|--------|-----------|---------|----------|----------|
| Species  | January | February | March | April    | Мау      | June | July | August | September | October | November | December |
|  |         |          | Fish, | sharks   | s and ra | ays  |      |        |           |         |          |          |
| Whale shark – northern and southern migration (NWMR) (TSSC, 2015d)           |         |          |       |          |          |      |      |        |           |         |          |          |
| Whale shark – foraging/<br>aggregation (Ningaloo<br>Coast) (TSSC, 2015d)     |         |          |       |          |          |      |      |        |           |         |          |          |
| Great white shark – northern migration (to North West Cape) (DSEWPaC, 2013a) |         |          |       |          |          |      |      |        |           |         |          |          |
|  |         |          | Ma    | arine re | eptiles4 |      |      |        |           |         |          |          |
| Flatback turtle, Pilbara Coast genetic stock – nesting                       |         |          |       |          |          |      |      |        |           |         |          |          |
| Flatback turtle, Pilbara Coast genetic stock – hatching                      |         |          |       |          |          |      |      |        |           |         |          |          |
| Green turtle, Northwest Shelf genetic stock – nesting                        |         |          |       |          |          |      |      |        |           |         |          |          |
| Green turtle, Northwest Shelf genetic stock - hatching                       |         |          |       |          |          |      |      |        |           |         |          |          |
| Hawksbill turtle Western<br>Australia genetic stock –<br>nesting             |         |          |       |          |          |      |      |        |           |         |          |          |
| Hawksbill turtle Western<br>Australia genetic stock –<br>hatching            |         |          |       |          |          |      |      |        |           |         |          |          |
| Leatherback turtle – nesting   |         |          |       |          |          |      |      |        |           |         |          |          |
| Leatherback turtle – hatching  |         |          |       |          |          |      |      |        |           |         |          |          |
|  |         |          |       | Mamn     | nals     |      |      |        |           |         |          |          |
| Fin whale  |         |          |       |          |          |      |      |        |           |         |          |          |
| Humpback whale - northern migration (Double et al., 2010; TSSC, 2015a)       |         |          |       |          |          |      |      |        |           |         |          |          |

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<sup>&</sup>lt;sup>4</sup> Information regarding seasonal occurrence of marine turtles has been taken from the Recovery Plan for Marine Turtles in Australia 2017-2027 (Commonwealth of Australia, 2017).

| Species  | January   | February | March     | April   | Мау      | June   | July | August | September  | October | November | December |  |  |  |
|--|-----------|----------|-----------|---------|----------|--------|------|--------|--|---------|----------|----------|--|--|--|
| Humpback whale – southern migration (Double et al., 2010; TSSC, 2015a)                                     |           |          |           |         |          |        |      |        |  |         |          |          |  |  |  |
| Sei whale – migration (DEH, 2005)  |           |          |           |         |          |        |      |        |  |         |          |          |  |  |  |
| East Indian Ocean (EIO)<br>pygmy blue whale – northern<br>migration (Double <i>et al.</i> ,<br>2012; 2014) |           |          |           |         |          |        |      |        |  |         |          |          |  |  |  |
| East Indian Ocean (EIO)<br>pygmy blue whale –<br>southern migration (Double<br>et al. 2012; 2014)          |           |          |           |         |          |        |      |        |  |         |          |          |  |  |  |
|  |           |          | Seabir    | ds and  | shore    | birds  |      |        |  |         |          |          |  |  |  |
| Red knot – non-breeding<br>season (NWMR) (TSSC,<br>2016a)  |           |          |           |         |          |        |      |        |  |         |          |          |  |  |  |
| Eastern curlew – non-<br>breeding (NWMR) (DoE,<br>2015d)   |           |          |           |         |          |        |      |        |  |         |          |          |  |  |  |
| Wedge-tailed shearwater –<br>various breeding sites<br>(DSEWPaC 2012c,<br>Environment Australia 2002)      |           |          |           |         |          |        |      |        |  |         |          |          |  |  |  |
| Species may be prese   | nt in the | Opera    | itional A | Area    |          |        |      |        |  |         |          |          |  |  |  |
| Peak period. Presence  | of anin   | nals is  | reliable  | and pre | edictabl | e each | year |        | Peak period. Presence of animals is reliable and predictable each year |         |          |          |  |  |  |

# 4.7 Key Ecological Features (KEFs)

Two KEFs overlap the Operational Area (**Figure 4-10**). KEFs within the Operational Area and EMBA are identified in **Table 4-15** and described in **Appendix C**, **Section 9**.

Table 4-15: KEFs within the Operational Area and EMBA.

| Key Ecological Feature  | Distance and Direction from Operational Area to KEF (km) |
|---|--|
| Ancient Coastline at the 125 m depth contour                          | 0 km   |
| Glomar Shoal  | 0 km   |
| Continental Slope Demersal Fish Communities                           | 68 km west   |
| Exmouth Plateau   | 180 km west  |
| Canyons Linking the Cuvier Abyssal Plain and the Cape Range Peninsula | 258 km south-west  |
| Commonwealth Waters Adjacent to Ningaloo Reef                         | 304 km south-west  |

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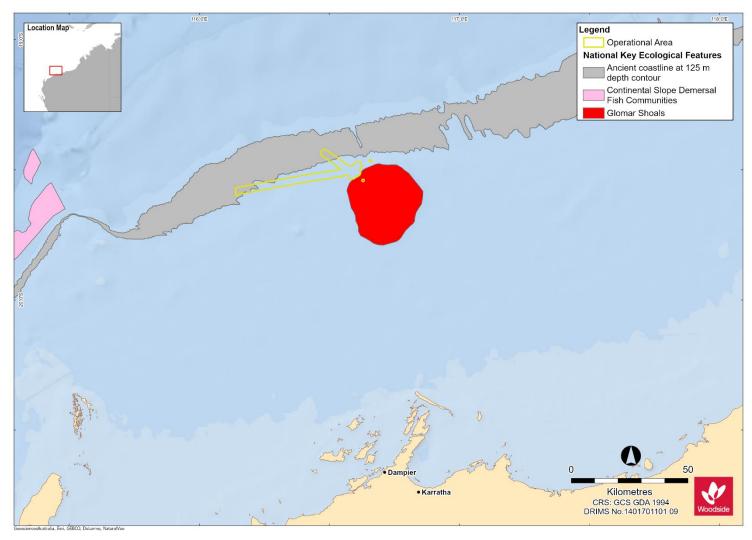


Figure 4-10: KEFs overlapping the Operational Area and EMBA

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#### 4.8 Protected Places

No protected places overlap the Operational Area. Protected places within the EMBA are identified in **Table 4-16** and presented in **Figure 4-11**. **Appendix C, Section 10** outlines the values and sensitivities of protected places and other sensitive areas in the EMBA.

Table 4-16: Established protected places and other sensitive areas overlapping the EMBA

|   | Distance and Direction from<br>Operational Area to protected<br>place or sensitive area (km) | Park zone and IUCN category*<br>overlapping Operational Area<br>and/or EMBA   |
|---|--|---|
| AMPs  |  |   |
| NWMR  |  |   |
| Argo-Rowley Terrace Marine<br>Park                  | 186 km north   | Special Purpose Zone - VI   |
| Gascoyne Marine Park                                | 276 km south   | Special Purpose Zone - VI   |
| Montebello Marine Park                              | 55 km south  | Special Purpose Zone - VI   |
| Ningaloo Marine Park                                | 304 km south-west  | Recreational Use Zone - IV  |
| State Marine Parks and Nature                       | Reserves   |   |
| Marine Parks  |  |   |
| Barrow Island Marine Park                           | 151 km south   | Sanctuary Zone - Ia   |
| Montebello Islands Marine Park                      | 99 km south  | Sanctuary Zone - Ia,<br>Recreational Use Zone - IV,<br>Special Purpose Zone - VI                                      |
| Ningaloo Marine Park                                | 304 km south-south west  | Sanctuary Zone - IA,<br>Recreational Use Zone - IV,<br>Special Purpose Zone - VI                                      |
| Marine Management Areas                             |  |   |
| Barrow Island Marine<br>Management Area             | 120 km south   | Waters not specially zoned.   |
| Muiron Islands Marine<br>Management Area            | 285 km south-south west  | Waters not specially zoned. (Includes the South and North Muiron Conservation Areas; Sunday Island Conservation Area) |
| Nature Reserves                                     |  |   |
| Boodie, Middle and Double<br>Islands Nature Reserve | 171 km south   | Class A Nature Reserve  |
| Muiron Islands Nature Reserve                       | 294 km south-south west  | Class C Nature Reserve  |
| Other sensitive areas                               |  |   |
| Rankin Bank   | 54 km west   | N/A   |
| Glomar Shoal (50 m contour)                         | 10 km east   | N/A   |

<sup>\*</sup>Conservation objectives for IUCN categories include:

IUCN categories for the marine park are provided and, in brackets, the IUCN categories for specific zones within each Marine Park as assigned under the North-west Marine Parks Network Management Plan 2018 and South-west Marine Parks Network Management Plan 2018.

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la: Strict Nature Reserve

lb: Wilderness Area

II: National Park

III: Natural Monument or Feature

IV: Habitat/Species Management Area

V: Protected Landscape

VI: Protected area with sustainable use of natural resources - allow human use but prohibits large scale development.

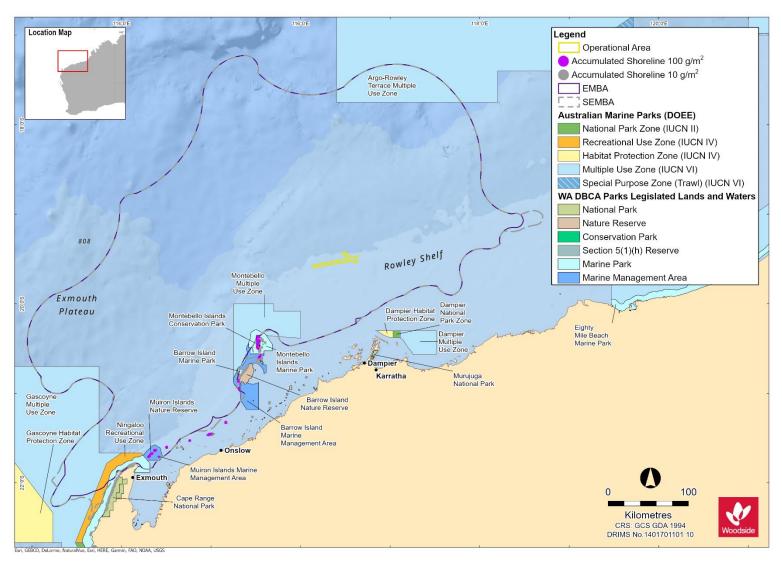


Figure 4-11: Protected Areas adjacent to the Operational Area and EMBA

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#### 4.9 Socio-Economic Environment

### 4.9.1 Cultural Heritage

### 4.9.1.1 European Sites of Significance

There are no known sites of European cultural heritage significance within the Operational Area. **Appendix C, Section 11.1.2** describes cultural heritage sites within the EMBA.

### 4.9.1.2 Indigenous Sites of Significance

Indigenous Australian people have a strong continuing connection with the area that extends back some 50,000 years. Woodside acknowledges this unique connection between Aboriginal peoples and the land and sea in which the company operates. Woodside also understands that while marine resources used by Indigenous people are generally limited to coastal waters, for activities such as fishing, hunting and maintenance of culture and heritage; many Aboriginal groups have a direct cultural interest in decisions affecting the management of deeper offshore waters.

Within the EMBA, the Pilbara and the adjacent coastlines have a long history of occupancy by Aboriginal communities. The longstanding relationship between Aboriginal people and the land and sea is prevalent in Indigenous culture today and Indigenous heritage places including archaeological sites which are protected under the Aboriginal Heritage Act 1972 (WA) or EPBC Act.

The Department of Aboriginal Affairs (DAA) Heritage Inquiry System was searched for the EMBA, which indicated no registered Indigenous heritage places overlapped the EMBA (**Appendix G**).

## 4.9.1.3 Underwater Heritage

A search of the Australian National Shipwreck Database, which records all known Maritime Cultural Heritage (shipwrecks, aircraft, relics and other underwater cultural heritage) in Australian waters indicated that there are no sites within the Operational Area, or within 10 km of the Operational Area. There are, however, a number of sites (shipwrecks) within the EMBA.

## 4.9.1.4 World, National and Commonwealth Heritage Listed Places

No listed heritage places overlap the Operational Area. World, National and Commonwealth heritage places within the EMBA are identified in **Table 4-17**. **Appendix C, Section 10.2** outlines the values and sensitivities of these places.

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Table 4-17: World Heritage Properties and National / Commonwealth Heritage Listed Places within the EMBA

| Listed Place  | Distance and Direction from Operational Area to Listed Place (km) |
|---|---|
| World Heritage Properties   |   |
| Ningaloo Coast  | 286 km south-west   |
| National Heritage Places  |   |
| Ningaloo Coast  | 286 km south-west   |
| Barrow Island and the Montebello-Barrow Islands<br>Marine Conservation Reserves | 100 km south-west   |
| Commonwealth Heritage Places  |   |
| Ningaloo Marine Area – Commonwealth Waters                                      | 303 km south-west   |

#### 4.9.2 Commercial Fisheries

A number of Commonwealth and State fishery management areas are located within the Operational Area and EMBA. Fish Cube data were requested to analyse the potential for interaction of fisheries with the Operational Area, which was used to determine consultation with State Fisheries who may be impacted by proposed petroleum activities (Department of Primary Industries and Regional Development [DPIRD], 2020). **Table 4-18** provides an assessment of the potential interaction and **Appendix C, Section 11.5.1** provides further detail on the fisheries that have been identified through desk-based assessment and consultation (**Section 5**). **Figure 4-12** shows fisheries identified as having a potential interaction with the Petroleum Activities Program.

Table 4-18: Commonwealth and State Commercial Fisheries overlapping the Operational Area and EMBA.

| Fishery Name                         | Potential for interaction within Operational Area |  |  |  |  |  |
|--------------------------------------|---|--|--|--|--|--|
|                                      |   | Commonwealth Managed Fisheries   |  |  |  |  |
| Southern Bluefin Tuna<br>Fishery     | ×   | This fishery management area overlaps with the Operational Area. Fishing mainly occurs in the Great Australian Bight during summer months, and off the New South Wales coastline during winter months (AFMA, 2020). The fishery has not been active in the Operational Areas within the last five years (ABARES, 2019). Woodside considers there to be no potential for interaction with this fishery and the Petroleum Activities Program given the current distribution of fishing effort. |  |  |  |  |
| Western Skipjack<br>Fishery          | ×   | This fishery management area overlaps the Operational Area however, this fishery is not currently active (since 2009). Therefore, there is no potential for interaction with this fishery at present.  |  |  |  |  |
| Western Tuna and<br>Billfish Fishery | ×   | Whilst this fishery management area overlaps the Operational Area, fishing effort in the last five years has been concentrated in south-west WA (typically as far north as Carnarvon) and occasionally off South Australia. Woodside considers there to be no potential for interaction with this fishery given the current distribution of fishing effort.  |  |  |  |  |
|                                      |   | State Managed Fisheries  |  |  |  |  |
| West Australian<br>Abalone Fishery   | ×   | Whilst the Operational Area is overlapped by this fishery management area, the abalone fishery is typically only active to depths of up to 40 m. As the depths of the Operational Area are greater than 71 m and as there was no fishing effort reported within the CAES blocks overlapping the Operational Area in the last five years, no interaction with this fishery is anticipated.  |  |  |  |  |

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| Fishery Name   |          | Potential for interaction within Operational Area  |
|--|----------|--|
| Mackerel Managed<br>Fishery  | <b>✓</b> | The Mackerel Managed Fishery has been active within the Operational Area in the last five years.  Given the Operational Area overlaps this fisheries management area (specifically, the Pilbara management area – Area 2) and as there has been recent fishing effort in this area, it is considered that there is the potential for interaction with this fishery.  |
| Marine Aquarium<br>Managed Fishery   | ×        | Whilst this fishery management area overlaps the Operational Area, this fishery is typically active within waters less than 30 m deep. Water depths within the Operational Area are greater than 71 m.  In addition, no fishing effort has been recorded by this fishery within the CAES blocks overlapping the Operational Area in the last five years.  No interaction with this fishery is therefore anticipated.                                       |
| Onslow Prawn<br>Managed Fishery  | ×        | This fishery management area overlaps the Operational Area however no fishing effort has been recorded within the CAES blocks overlapping the Operational Area in the last five years and fishing primarily occurs in water depths of 15 m or less for this fishery.  No interaction with this fishery is, therefore, anticipated.   |
| Pilbara Crab Managed<br>Fishery  | ×        | The Operational Area is overlapped by Area A of this fishery. Fishing is permitted within Area A (limited to 300 traps). No fishing effort was reported in the CAES data within the Operational Area for the last five years.  Fishing effort also typically occurs in water depths less than 50 m, whereas the Operational Area is located in water depths greater than 71 m.  No interaction with this fishery is therefore anticipated.                 |
| Pilbara Fish Trawl<br>Interim Managed<br>Fishery (PFTIMF)<br>Part of the Pilbara<br>Demersal Scalefish<br>Fishery (includes trawl,<br>trap and line fisheries) | <b>√</b> | The Operational Area overlaps Areas 1 (trawling permitted) and 6 (closed to trawling).  Fishing effort for this fishery has been recorded within the CAES blocks overlapping the Operational Area in the last five years.  As the Operational Area overlaps an active area of the fishery it is considered that there is potential for interaction with this fishery.  |
| Pilbara Trap Managed<br>Fishery (PTMF)<br>Part of the Pilbara<br>Demersal Scalefish<br>Fishery (includes trawl,<br>trap and line fisheries)                    | ✓        | The Operational Area overlaps active areas of this fishery management area. Fishing effort is typically focused in waters less than 50 m, however, through consultation fishers have reported setting traps in waters greater than 50 m deep. Additionally, fishing effort has been reported in the CAES blocks overlapping the Operational Area in the last five years.  Therefore it is considered there is potential for interaction with this fishery. |
| Pilbara Line Fishery<br>(PLF)<br>Part of the Pilbara<br>Demersal Scalefish<br>Fishery (includes trawl,<br>trap and line fisheries)                             | <b>*</b> | The Operational Area overlaps this fishery management area.  Fishing effort has been reported in the CAES blocks overlapping the Operational Area in the last five years.  It is therefore considered that there is potential for interaction with this fishery.   |
| Specimen Shell<br>Managed Fishery  | ×        | The Operational Area is overlapped by this fishery management area however shells are typically collected in waters less than 30 m deep and no fishing effort was recorded in the CAES blocks overlapping the Operational Area in the last five years.  No interaction with this fishery is therefore anticipated.   |
| South-west Coast<br>Salmon Managed<br>Fishery  | ×        | As no fishing occurs north of the Perth metropolitan area, no interaction with this fishery is anticipated.  |
| West Coast Deep Sea<br>Crustacean Managed<br>Fishery   | ×        | As no fishing effort was recorded within the CAES blocks overlapping the Operational Area and as fishing effort is concentrated in water depths of 500 – 800 m (significantly deeper than the Operational Area), no interaction with this fishery is anticipated.  |

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| Fishery Name                       | Potential for interaction within Operational Area |   |
|------------------------------------|---|---|
| Pilbara Developing<br>Crab Fishery | ×   | This fishery area overlaps the Operational Area, however, fishing is limited to inshore coastal waters (particularly within Nickol Bay) and no fishing effort has been recorded within the CAES blocks overlapping the Operational Area in the last five years.  Subsequently, no interaction with this fishery is anticipated. |
| Pearl Oyster Managed<br>Fishery    | ×   | This fishery management area overlaps the Operational Area however fishing effort is limited to 35 m depth.  No fishing effort has been recorded within the CAES blocks overlapping the Operational Area in the last five years.  No interaction with this fishery is anticipated.  |

Commercial fisheries not overlapping with the Operational Area, but occurring within the EMBA are described in **Appendix C**, **Section 11.5.1** and include the following:

- Commonwealth fisheries:
  - North-west Slope Trawl Fishery
  - Western Deepwater Trawl Fishery
- State fisheries:
  - Exmouth Gulf Prawn Fishery
  - Exmouth Gulf Crab Developing Fishery
  - Nickol Bay Prawn Fishery
  - Land and Hermit Crab Fishery
  - Mud Crab Fishery

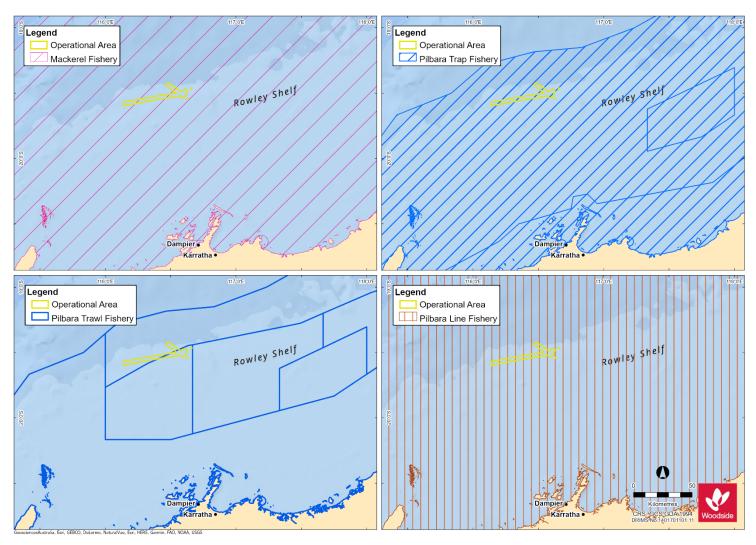


Figure 4-12: Commercial Fisheries overlapping the Operational Area and EMBA with a potential for Interaction with the Petroleum Activities Program

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#### 4.9.3 Traditional Fisheries

There are no traditional or customary fisheries within the Operational Area, as these are typically restricted to shallow coastal waters and/or areas with structures such as reefs. However, it is recognised that Barrow Island, Montebello Islands and Ningaloo Reef, all within the wider EMBA, have a known history of fishing when areas were occupied (as from historical records) (Department of Conservation and Land Management 2005, Department of Environment and Conservation 2007).

#### 4.9.4 Tourism and Recreation

No tourist activities take place specifically within the Operational Area; however, it is acknowledged that there are growing tourism and recreational sectors in WA and these sectors have expanded over the last couple of decades. Growth and the potential for further expansion in tourism and recreational activities is recognised for the Pilbara and Gascoyne regions, with the development of regional centres and a workforce associated with the resources sector (SGS Economics and Planning 2012).

Tourism is one of the major industries of the Gascoyne region and contributes significantly to the local economy in terms of both income and employment. The main marine nature-based tourist activities are concentrated around and within the Ningaloo World Heritage Area (approximately 286 km south-west of the Operational Area). Activities undertaken include recreational fishing, snorkelling and scuba diving and wildlife watching and encounters (including whale sharks, manta rays, humpback whales and turtles) (Schianetz et al. 2009).

The Montebello Islands (located 105 km south-west of the Operational Area) are the closest location for tourism with some charter boat operators taking visitors to these islands (Department of Environment and Conservation 2007).

Recreational fishing in the Pilbara and Gascoyne regions is mainly concentrated around the coastal waters and islands and has grown considerably with the expanding regional centres, seasonal tourism and increasing residential and fly in/fly out work force, particularly in the Pilbara region (Fletcher et al. 2017). Some recreational fishing has historically taken place at Rankin Bank and the Glomar Shoal (approximately 54 km west and 10 km east of the Operational Area respectively). However, due to the distance from access nodes, such as Dampier and Onslow (approximately 126 km south and 237 km south-south west from the Operational Area at the closest point respectively) recreational fishing effort is expected to be restricted to relatively large vessels and hence is considered to be low

#### 4.9.5 Commercial Shipping

The Australian Maritime Safety Authority (AMSA) has introduced a network of marine fairways across the NWMR off WA to reduce the risk of vessel collisions with offshore infrastructure. It is noted that none of these fairways intersect with the Operational Area; the nearest fairway is approximately 19 km east of Operational Area (**Figure 4-13**). Vessel tracking data suggest shipping is concentrated to the east of the Operational Area, which is likely associated with ports.

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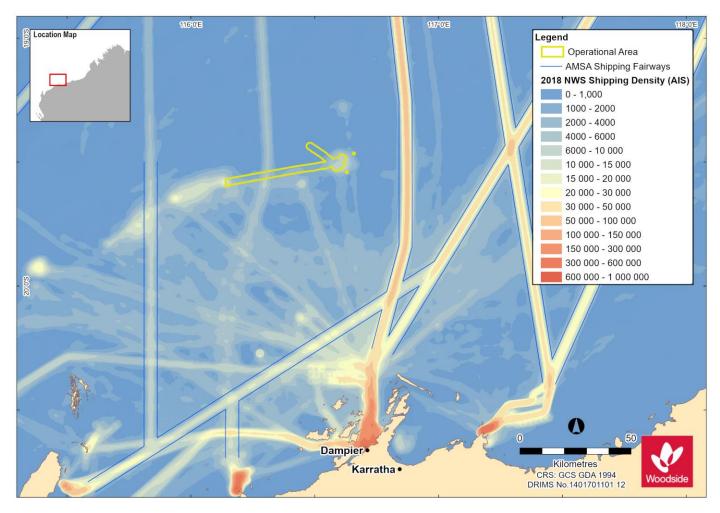


Figure 4-13: Vessel density map for the Operational Area and EMBA, derived from AMSA satellite tracking system data (vessels include cargo, LNG tanker, passenger vessels, support vessels, and others/unnamed vessels

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#### 4.9.6 Oil and Gas

**Table 4-19** details other oil and gas facilities located within 50 km of the Operational Area. **Appendix C, Section 11.9** describes current oil and gas development within the EMBA, also shown in **Figure 4-14** 

Table 4-19: Other Oil and Gas Facilities located within 50 km of the Operational Area

| Facility Name and Operator      | Distance and Direction from<br>Operational Area to Listed Place<br>(km) |
|---------------------------------|---|
| North Rankin Complex (Woodside) | 0 km  |
| Okha (Woodside)                 | 5 km south  |
| Goodwyn Alpha (Woodside)        | 22 km west  |
| Reindeer (Santos)               | 50 km south-east  |

#### 4.9.7 Defence

The are no defence areas overlapping the Operational Area. Defence areas overlapping the EMBA are presented in **Figure 4-15**.

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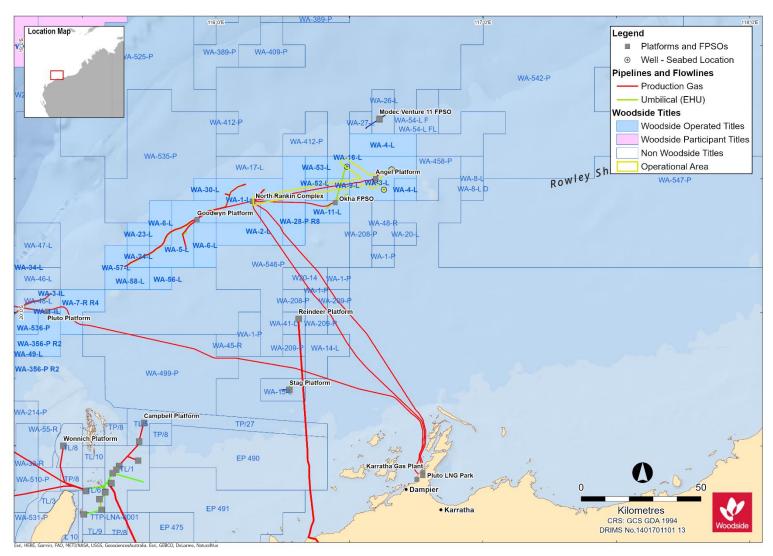


Figure 4-14: Oil and gas Infrastructure within the Operational Area and EMBA

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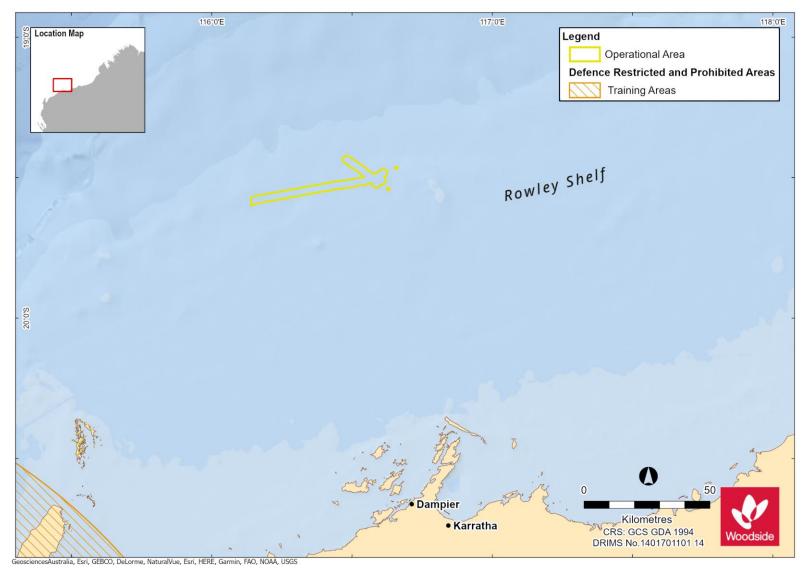


Figure 4-15: Defence areas within the EMBA

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### 5. STAKEHOLDER CONSULTATION

# 5.1 Summary

Woodside is committed to consulting relevant stakeholders to ensure stakeholder feedback informs its decision making and planning for proposed petroleum activities and builds upon Woodside's extensive and ongoing stakeholder consultation for its offshore petroleum activities in the region.

### 5.2 Stakeholder Consultation Guidance

Woodside has followed the requirements of subregulation 11A (1) of the Environment Regulations to identify relevant stakeholders, these being:

- Each Department or agency of the Commonwealth Government to which the activities to be carried out under the Environment Plan, or the revision of the Plan, may be relevant.
- Each Department or agency of a State or the Northern Territory Government to which the
  activities to be carried out under the Environment Plan, or the revision of the Plan, may be
  relevant.
- The Department of the responsible State Minister, or the responsible Northern Territory Minister.
- A person or organisation whose functions, interests or activities may be affected by the activities to be carried out under the Environment Plan, or the revision of the Plan.
- Any other person or organisation that the Titleholder considers relevant.

Woodside's assessment of stakeholder relevance is outlined in **Table 5-1**.

# 5.3 Stakeholder Consultation Objectives

In support of this EP, Woodside has sought to:

- Ensure all relevant stakeholders are identified and engaged in a timely and effective manner.
- Develop and make available communications material to stakeholders that is relevant to their interests and information needs.
- Incorporate stakeholder feedback into the management of the proposed activity where practicable.
- Provide feedback to stakeholders on Woodside's assessment of their feedback and keep a record of all engagements.
- Make available opportunities to provide feedback during the life of this EP.

### 5.4 Stakeholder Expectations for Consultation

Stakeholder consultation for this activity has also been guided by stakeholder organisation expectations for consultation on planned activities. This guidance includes:

### NOPSEMA:

- GL1721 Environment plan decision making June 2021 GN1847 Responding to public comment on environment plans - September 2020
- GN1344 Environment plan content requirements September 2020
- GN1488 Oil pollution risk management February 2021
- GN1785 Petroleum activities and Australian Marine Parks June 2020

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- <u>GL1887 Consultation with Commonwealth agencies with responsibilities in the marine area –</u> July 2020
- NOPSEMA Bulletin #2 Clarifying statutory requirements and good practice consultation November 2019

Australian Fisheries Management Authority:

- Petroleum industry consultation with the commercial fishing industry
- Commonwealth Department of Agriculture and Water Resources:
- Fisheries and the Environment Offshore Petroleum and Greenhouse Gas Act 2006
- Offshore Installations Biosecurity Guide

WA Department of Primary Industries and Regional Development:

• Guidance statement for oil and gas industry consultation with the Department of Fisheries

WA Department of Transport:

• Offshore Petroleum Industry Guidance Note

Woodside acknowledges that additional relevant stakeholders may be identified prior to or during the proposed activity. These stakeholders will be contacted, provided with information relevant to their interests, and invited to provide feedback about the proposed activity. Woodside will assess their feedback, respond to the stakeholder, and incorporate feedback into the management of the proposed activity where practicable.

Woodside consultation arrangements typically provide stakeholders up to 30 days (unless otherwise agreed) to review and respond to proposed activities where stakeholders are potentially affected. Woodside considers this consultation period an adequate timeframe in which stakeholders can assess potential impacts of the proposed activity and provide feedback.

Table 5-1: Assessment of Relevant Stakeholders for the Proposed Activity

| Stakeholder   | Relevant to activity                         | Reasoning   |  |  |  |
|---|--|---|--|--|--|
| Commonwealth Government department of                                   | Commonwealth Government department or agency |   |  |  |  |
| Australian Border Force (ABF)   | Yes  | Responsible for offshore border control enforcement and coordinating maritime security.   |  |  |  |
| Australian Fisheries Management Authority (AFMA)                        | No   | Responsible for Commonwealth-managed fisheries. No Commonwealth fisheries are relevant to the activity.   |  |  |  |
| Australian Hydrographic Office (AHO)                                    | Yes  | Maritime safety and responsible for Notice to Mariners and AUSCOAST warnings.   |  |  |  |
| Australian Maritime Safety Authority (AMSA) – maritime safety           | Yes  | Statutory agency for vessel safety and navigation and legislated responsibility for oil pollution response in Commonwealth waters.  |  |  |  |
| Australian Maritime Safety Authority (AMSA) – marine pollution          | Yes  | Statutory agency for vessel safety and navigation and legislated responsibility for oil pollution response in Commonwealth waters.  |  |  |  |
| Department of Agriculture, Water and the Environment (DAWE) – fisheries | No   | The Department provides policy advice to the Australian Government on a range of economic and environmental fisheries issues, including the conservation of the marine ecosystems and biodiversity that support commercially valuable fisheries resources.  |  |  |  |
|   |  | The Department requests to be consulted where an activity has the potential to impact fishing operations in Commonwealth waters. No Commonwealth fisheries are relevant to the activity.  |  |  |  |
| DAWE – biosecurity (marine pests, vessels, aircraft and personnel)      |  | DAWE administers, implements and enforces the Biosecurity Act 2015. The Department requests to be consulted where an activity has the potential to transfer marine pests.   |  |  |  |
|   | Yes  | DAWE also has inspection and reporting requirements to ensure that all conveyances (vessels, installations and aircraft) arriving in Australian territory comply with international health regulations and that any biosecurity risk is managed. The Department requests to be consulted where an activity involves the movement of aircraft or vessels between Australia and offshore petroleum activities either inside or outside Australian territory |  |  |  |
| Department of Defence (DoD)   | No   | The proposed Operational Area does not overlap Defence training areas.  |  |  |  |
| Department of Industry, Science, Energy and Resources (DISER)           | Yes  | Department of relevant Commonwealth Minister and is required to be consulted under the OPGGS (Env) Regulations.   |  |  |  |
| Director of National Parks (DNP)  | No   | Responsible for managing Australian Marine Parks (AMPs). The proposed Operational Area does not overlap an Australian Marine Park but consultation material is provided for information purposes only.  |  |  |  |
| WA Government department or agency                                      |  |   |  |  |  |
| Department of Biodiversity, Conservation and Attractions (DBCA)         | No   | Responsible for managing Australian Marine Parks (AMPs). The proposed Operational Area does not overlap a State Marine Park but consultation material has been provided for information purposes.   |  |  |  |

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| Stakeholder   | Relevant to activity | Reasoning   |
|---|----------------------|---|
| Department of Mines, Industry Regulation and Safety (DMIRS)       | Yes                  | Department of relevant WA Government Minster and is required to be consulted under the OPGGS (Env) Regulations. |
| Department of Primary Industries and Regional Development (DPIRD) | Yes                  | Responsible for State-managed fisheries.  |
| Department of Transport (DoT)                                     | Yes                  | Manages oil spill response in WA State waters.  |
| Commonwealth managed fisheries*                                   |                      |   |
| Southern Bluefin Tuna Fishery                                     | No                   | The fishery has not been active in the Operational Area within at least the last five years.                    |
| Western Skipjack Tuna Fishery                                     | No                   | The fishery has not been active in the Operational Area within at least the last five years.                    |
| Western Tuna and Billfish Fishery                                 | No                   | The fishery has not been active in the Operational Area within at least the last five years.                    |
| WA managed fisheries*   |                      |   |
| West Australian Abalone Fishery                                   | No                   | The fishery has not been active in the Operational Area within the last five years.                             |
| Mackerel Managed Fishery (Area 2)                                 | Yes                  | The fishery has been active in the Operational Area within the last five years.                                 |
| Marine Aquarium Managed Fishery                                   | No                   | The fishery has not been active in the Operational Area within the last five years.                             |
| Onslow Prawn Managed Fishery                                      | No                   | The fishery has not been active in the Operational Area within the last five years.                             |
| Pilbara Crab Managed Fishery                                      | No                   | The fishery has not been active in the Operational Area within the last five years.                             |
| Pilbara Fish Trawl Interim Managed Fishery                        | Yes                  | The fishery has been active in the Operational Area within the last five years.                                 |
| Pilbara Trap Managed Fishery                                      | Yes                  | The fishery has been active in the Operational Area within the last five years.                                 |
| Pilbara Line Fishery  | Yes                  | The fishery has been active in the Operational Area within the last five years.                                 |
| Specimen Shell Managed Fishery                                    | No                   | The fishery has not been active in the Operational Area within the last five years.                             |
| South-west Coast Salmon Managed Fishery                           | No                   | The fishery has not been active in the Operational Area within the last five years.                             |
| West Coast Deep Sea Crustacean<br>Managed Fishery                 | No                   | The fishery has not been active in the Operational Area within the last five years.                             |
| Pilbara Developing Crab Fishery                                   | No                   | The fishery has not been active in the Operational Area within the last five years.                             |
| Pearl Oyster Managed Fishery                                      | No                   | The fishery has not been active in the Operational Area within the last five years.                             |

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| Stakeholder   | Relevant to activity | Reasoning   |
|---|----------------------|---|
| Industry  |                      |   |
| BP Developments Australia   | Yes                  | Adjacent Titleholder.   |
| Lightmark Enterprises (FAR Limited)                                 | Yes                  | Adjacent Titleholder.   |
| Mobil   | Yes                  | Adjacent Titleholder.   |
| Santos  | Yes                  | Adjacent Titleholder.   |
| Sapura  | Yes                  | Adjacent Titleholder.   |
| Industry representative organisations                               |                      |   |
| Australian Petroleum Production and Exploration Association (APPEA) | Yes                  | Represents the interests of oil and gas explorers and producers in Australia.   |
| Commonwealth Fisheries Association (CFA)                            | No                   | Represents the interests of licence holders in Commonwealth-managed fisheries. No Commonwealth fisheries are relevant to the Activity.                          |
| Pearl Producers Association (PPA)                                   | Yes                  | Although interactions with licence holders in the Pearl Oyster Managed Fishery are unlikely, PPA has requested to be informed of Woodside's planned activities. |
| Western Australian Fishing Industry Council (WAFIC)                 | Yes                  | Represents the interests of licence holders in WA-managed fisheries.  |

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### 5.5 Stakeholder Consultation

Consultation activities conducted for the proposed activity are outlined in **Table 5-2**.

The Consultation Information Sheet (**Appendix F**, reference 1.2) is published on the Woodside website and includes a toll-free 1800 phone number.

**Table 5-2: Stakeholder Consultation Activities** 

| Stakeholder | Information provided   | Stakeholder response  | Woodside response     | Woodside assessment and outcome  |
|-------------|--|-----------------------|-----------------------|--|
|             |  | Australian Government | department or agency  |  |
| ABF         | On 4 May 2021, Woodside emailed ABF advising of the proposed activity (Appendix F, reference 1.1) and provided a Consultation Information Sheet. | No feedback received. | No response required. | Woodside has addressed maritime security-related issues in <b>Section 6</b> of this EP based on previous offshore activities.  |
|             |  |                       |                       | Woodside considers this adequately addresses stakeholder interests and no further consultation is required.  |
|             | On 4 May 2021, Woodside emailed the AHO advising of the proposed activity (Appendix F, reference 1.2) and provided a Consultation                | No feedback received. | No response required. | Woodside notes confirmation from AMSA on 5 May 2021 that it will undertake the following notification to the AHO, which is referenced as a <b>Control 1.5</b> in this EP:  |
| АНО         | Information Sheet, and shipping traffic density map.   |                       |                       | Woodside to notify AHO to generate a temporary Maritime Safety Information <b>Notifications</b> (MSIN) and temporary Notice to Mariners (NTM) for activities where vessel activities are undertaken for more than three weeks at a time in the Operational Area as defined in the Operations Environment Plan. |
|             |  |                       |                       | Woodside considers this adequately addresses stakeholder interests and no further consultation is required.  |

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| Stakeholder          | Information provided   | Stakeholder response   | Woodside response  | Woodside assessment and outcome  |
|----------------------|--|--|--|--|
| AMSA (marine safety) | On 4 May 2021, Woodside emailed AMSA advising of the proposed activity (Appendix F, reference 1.2) and provided a Consultation Information Sheet and a shipping traffic density map. | On 5 May 2021, AMSA emailed Woodside requesting: The AHO be contacted no less than four working weeks before operations commence for the promulgation of related notices to mariners.  AMSA's Joint Rescue Coordination Centre (JRCC) be notified at least 24–48 hours before operations commence Provide updates to the AHO and JRCC should there be changes to the activity.  Vessels exhibit appropriate lights and shapes to reflect the nature of operations and comply with the International Rules of Preventing Collisions at Sea.  AMSA provided advice on obtaining vessel traffic plots, including digital datasets and maps. | On 11 June 2021, Woodside proposed the following notifications protocols as being more appropriate for ongoing operations:  • Woodside to notify AMSA JRCC where vessels are undertaking stationary IMMR activities in shipping lanes before activity commencement.  • Woodside to notify AMSA JRCC where vessel activities are undertaken for more than three weeks at a time in the Operational Area as defined in the Operations Environment Plan.  • Woodside to notify AHO to generate a temporary Maritime Safety Information Notifications (MSIN) and temporary Notice to Mariners (NTM) for activities where vessel activities are undertaken for more than three weeks at a time in the Operational Area as defined in the Operations Environment Plan.  Woodside also confirmed vessels will exhibit appropriate lights and shapes to reflect the nature of operations and the obligation to comply with the International Rules for Preventing Collisions at Sea. | Consultation ongoing.  |
|                      | On 2 August 2021, Woodside emailed AMSA seeking confirmation of proposed notification protocols.   | On 5 August 2021, AMSA emailed Woodside, suggesting minor changes to proposed protocols.   | No response required   | Woodside notes AMSA's response and has assessed the request for its Goodwyn Alpha and Angel facilities, which were consulted jointly.  Woodside recognises the proposed protocols are appropriate for Goodwyn Alpha facility but are not relevant for the Angel facility given |

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| Stakeholder             | Information provided  | Stakeholder response  | Woodside response  | Woodside assessment and outcome   |
|-------------------------|---|-----------------------|--|---|
|                         |   |                       |  | the distance from the Operational Area to the nearest shipping lane.  |
|                         |   |                       |  | Woodside has considered AMSA's requests for notifications and developed a notifications protocol relevant to ongoing operations.  |
|                         |   |                       |  | Woodside will notify:   |
|                         |   |                       |  | AMSA JRCC where vessels will<br>be in the field >3 weeks, 24 to<br>48 hours before activities<br>commence, as referenced as<br>Control 1.6 in this EP.  |
|                         |   |                       |  | AHO to generate a temporary Maritime Safety Information Notifications (MSIN) and temporary Notice to Mariners (NTM) for activities where vessel activities are undertaken for more than three weeks at a time in the Operational Area as defined in the Operations Environment Plan, as referenced as Control 1.5 in this EP. |
|                         |   |                       |  | Woodside considers this adequately addresses stakeholder interests and no further consultation is required.   |
| AMSA (marine pollution) | On 4 May 2021, Woodside emailed AMSA advising of the proposed activity (Appendix F, reference 1.3) and provided a Consultation Information Sheet. | No feedback received. | No response required. Woodside to provide the Oil Pollution First Strike Plan to AMSA. | Woodside considers this adequately addresses stakeholder interests and no further consultation is required.   |

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| Stakeholder | Information provided   | Stakeholder response   | Woodside response  | Woodside assessment and outcome   |
|-------------|--|--|--|---|
|             | On 28 July 2021, Woodside emailed AMSA and provided a Consultation Information Sheet and the Angel Operations First Strike Plan (Appendix F, reference 1.16).  | No feedback received.  | No response required.  | Consultation ongoing.   |
|             | On 28 July 2021, Woodside emailed AMSA advising it had amended appropriate response techniques in the First Strike Plan.   | No feedback received.  | No response required. Woodside has provided the Oil Pollution First Strike Plan to AMSA.   | Woodside has addressed oil pollution planning and response at <b>Appendix D</b> . Woodside considers this adequately addresses stakeholder interests and no further consultation is required.   |
| DAWE        | On 13 May 2021, Woodside emailed DAWE advising of the proposed activity considering biosecurity matters (Appendix F, reference 1.4) and provided a Consultation Information Sheet and a fisheries map. | On 25 May 2021, DAWE emailed Woodside acknowledging the consultation material and would respond if it had any questions.  DAWE requested to be kept informed of future developments relating to the project.  DAWE also requested Woodside to communicate with the Australian Fisheries Management Authority and relevant fishing industry representation organisations in the region for future developments. | On 10 June 2021, Woodside emailed DAWE acknowledging its request to kept informed about future developments.  It also acknowledged that it would consult the Australian Fisheries Management Authority and relevant fishing industry representation organisations in the region if future developments had the potential to impact the interests of stakeholders relevant to Commonwealth-managed fisheries. | Woodside has assessed the relevancy of Commonwealth fisheries issues in <b>Section 4.9</b> of this EP.  Woodside has addressed maritime biosecurity issues in <b>Section 6.7</b> of this EP based on previous offshore activities.  Woodside considers this adequately addresses stakeholder interests and no further consultation is required. |
| DISER       | On 4 May 2021, Woodside emailed DISER advising of the proposed activity (Appendix F, reference 1.5) and provided a Consultation Information Sheet.   | No feedback received.  | No response required.  | Woodside has provided sufficient information and opportunity to respond. Woodside considers this adequately addresses stakeholder interests and no further consultation is required.  |

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| Stakeholder | Information provided   | Stakeholder response  | Woodside response   | Woodside assessment and outcome  |
|-------------|--|---|---|--|
| DNP         | On 4 May 2021, Woodside emailed DNP advising of the proposed activity considering potential risks to Australian marine Parks (Appendix F, reference 1.6), and provided a Consultation Information Sheet. | No feedback received.   | Woodside to follow up.  |  |
|             | On 10 June 2021, Woodside emailed the DNP to establish whether it wished to provide feedback on the proposed Activity.   | No feedback received.   | No response required.   | Woodside has provided sufficient information and opportunity to respond. Woodside considers this adequately addresses stakeholder interests and no further consultation is required. |
|             |  | WA Gove   | rnment  |  |
| DBCA        | On 6 May 2021, Woodside emailed DBCA advising of the proposed activity (Appendix F, reference 1.7) and provided a Consultation Information Sheet.  | On 24 May 2021, DBCA emailed Woodside acknowledging Woodside's advice.  DBCA noted ecologically important areas including marine parks and island/coastal conservation reserves located in the vicinity of the ongoing operations.  DBCA encouraged Woodside to ensure it possessed all baseline information required to implement a Before-After, Control-Impact (BACI) framework in planning its management response in the event of a substantial hydrocarbon release.  DBCA advised Woodside that its published reports on marine park and reserve monitoring | On 19 July 2021, Woodside emailed DBCA and reaffirmed the areas of ecological importance in the proximity of the operational area will not be impacted by planned activities, noting that details of particular values and sensitivities of the environment within and in proximity to operational areas and the environment that maybe affected (EMBA) are included in Environment Plans for impact assessment and risk evaluation. Woodside noted it maintained sound knowledge and understanding of areas of ecological importance through the regular maintenance of an information system detailing; credible published scientific research, industry and research agencies (government and university) baseline and monitoring programs, and Woodside studies that can be accessed to support the implementation of an oil spill scientific | Woodside considers its response adequately addresses stakeholder interests and no further consultation is required.  |

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| Stakeholder | Information provided | Stakeholder response   | Woodside response   | Woodside assessment and outcome |
|-------------|----------------------|--|---|---------------------------------|
|             |                      | were to inform DBCA marine park management and was not necessarily suitable to provide all baseline information required for oil spill risk assessment and management planning.  DBCA recommended that Woodside refer to the Commonwealth Department of  | monitoring program in the highly unlikely event of a hydrocarbon spill. Woodside also advised it was committed to sharing knowledge and contributes to the Index of Marine Surveys for Assessment (IMSA) hosted by the Department of Water and Environmental Regulation (WA) and supported by the WA Marine Science Institution.  |                                 |
|             |                      | Agriculture, Water and the Environment's National Light Pollution Guidelines for Wildlife Including Marine Turtles, Seabirds and Migratory Shorebirds.  DBCA provided contact details in the event of a hydrocarbon release.  DBCA noted that it will not implement an oiled wildlife management response on behalf of a petroleum operator except as part of a whole of government response mandated by regulatory decision makers, and any advice or assistance from DBCA, at any scale, will occur on a full cost recovery basis.  In the event of a hydrocarbon release, DBCA requested that Woodside notify DBCA's Pilbara regional office as soon as | Woodside also advised its oil spill scientific monitoring program (SMP) would provide for a quantitative assessment of the overall environmental impacts in the event of an unplanned hydrocarbon release, or any release event with the potential to contact sensitive environmental receptors. The design and execution of the scientific monitoring would be dependent on the nature and scale of the spill and the receptors predicted to be impacted.  Woodside has considered DAWE's National Light Pollution Guidelines vessel activities was considered in the assessment of potential impacts to turtle behaviour, based on recommendations in the National Light Pollution Guidelines. This impact assessment determined that the impacts of lighting are as low as reasonably practicable. Lighting on the Angel facility and any activity vessels is required as a priority for safe operation.  Woodside's Oil Pollution First Strike Plan for |                                 |
|             |                      | practicable.  DBCA requested that Woodside commit to the monitoring and  | this activity includes a commitment that DBCA will be notified via phone call as soon as practicable in the event of a hydrocarbon release. This plan describes the incident  |                                 |

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| Stakeholder | Information provided   | Stakeholder response  | Woodside response  | Woodside assessment and outcome  |
|-------------|--|---|--|--|
|             |  | clean-up of any DBCA interests affected by an oil spill in consultation with DBCA.  | management structure, notification and reporting requirements, the operational area, activity specific credible spill scenarios, and the hydrocarbon spill response strategies available for the protection of priority receptors.  Woodside notes that DBCA will not implement an oiled wildlife management response on behalf of a petroleum operator. |  |
| DMIRS       | On 4 May 2021, Woodside emailed DMIRS advising of the proposed activity (Appendix F, reference 1.8) and provided a Consultation Information Sheet.                     | No feedback received.   | No response required.  | Woodside has provided sufficient information and opportunity to respond. Woodside considers this adequately addresses stakeholder interests and no further consultation is required. |
| DPIRD       | On 4 May 2021, Woodside emailed DPIRD advising of the proposed activity (Appendix F, reference 1.9) and provided a Consultation Information Sheet and a fisheries map. | No feedback received.   | No response required.  | Woodside has consulted individual licence holders, WAFIC and the PPA and considers this adequately addresses stakeholder interests and no further consultation is required.          |
| DoT         | On 4 May 2021, Woodside<br>emailed DoT advising of the<br>proposed activity (Appendix F,<br>reference 1.10) and provided a<br>Consultation Information<br>Sheet.       | On 17 May 2021, DoT emailed Woodside requesting to be consulted as per its marine pollution Guidance Note in the event of operations changes that may result in the increased risk of a spill impacting State waters. | No response required.  Woodside to provide the Oil Pollution First Strike Plan to AMSA.  | Woodside considers this adequately addresses stakeholder interests and no further consultation is required.  |

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| Stakeholder | Information provided   | Stakeholder response  | Woodside response  | Woodside assessment and outcome   |
|-------------|--|---|--|---|
|             | On 12 July 2021, Woodside emailed DoT and provided a Consultation Information Sheet and the Angel Operations First Strike Plan (Appendix F, reference 1.17). | On 28 July 2021, DoT emailed Woodside advising it would review the Plan and revert if it had any questions.   | On 28 July 2021, Woodside emailed DoT advising it had amended appropriate response techniques in the First Strike Plan.  | Consultation ongoing.   |
|             |  | On 11 August 2021, DoT emailed Woodside providing feedback on its First Strike Plan, including:  Request for clarification on Woodside's hierarchy of response priorities  Request for estimate of waste quantities | On 12 August 2021, Woodside emailed DoT and provided references in the First Strike Plan with respect to response priorities and waste estimates.                                      | Consultation ongoing.   |
|             |  | DoT also noted Woodside advice with respect to amended response techniques.   |  |   |
|             |  | On 13 August 2021, DoT emailed Woodside providing further clarification that the acronym for Woodside's hierarchy of response priorities needed to be clarified.  | On 13 August 2021, Woodside emailed DoT and advised that First Strike Plan had been updated to reflect DoT's request. Woodside also clarified that NRC is within the operational area. | Woodside has addressed oil pollution planning and response at <b>Appendix D</b> . Woodside considers this adequately addresses stakeholder interests and no further consultation is required. |
|             |  | DoT also requested the distance<br>between the North Rankin<br>Complex (NRC) and the Angel<br>Operational Area.   |  |   |
|             |  | WA Managed  | l Fisheries  |   |

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| Stakeholder  | Information provided   | Stakeholder response  | Woodside response     | Woodside assessment and outcome   |
|--|--|-----------------------|-----------------------|---|
| Licence holders in<br>the Mackerel<br>Managed Fishery<br>(Area 2), Pilbara<br>Fish Trawl Interim<br>Managed Fishery,<br>Pilbara Trap<br>Managed Fishery<br>and the Pilbara<br>Line Fishery | On 4 May 2021, Woodside mailed licence holders advising of the proposed activity (Appendix F, reference 1.11) and provided a Consultation Information Sheet, and Commercial Fishing Information Sheet. | No feedback received. | No response required. | Woodside has provided sufficient information and opportunity to respond.  Woodside considers this adequately addresses stakeholder interests and no further consultation is required. |
|  |  | Indus                 | stry                  |   |
| BP Developments<br>Australia   | On 4 May 2021, Woodside emailed BP advising of the proposed activity (Appendix F, reference 1.12) and provided a Consultation Information Sheet, and Titleholder map.                                  | No feedback received. | No response required. | Woodside has provided sufficient information and opportunity to respond.  Woodside considers this adequately addresses stakeholder interests and no further consultation is required. |
| Lightmark<br>Enterprises (FAR<br>Limited)  | On 4 May 2021, Woodside emailed Lightmark Enterprises advising of the proposed activity (Appendix F, reference 1.12) and provided a Consultation Information Sheet.                                    | No feedback received. | No response required. | Woodside has provided sufficient information and opportunity to respond.  Woodside considers this adequately addresses stakeholder interests and no further consultation is required. |
| Mobil  | On 4 May 2021, Woodside emailed Mobil advising of the proposed activity (Appendix F, reference 1.12) and provided a Consultation Information Sheet.  | No feedback received. | No response required. | Woodside has provided sufficient information and opportunity to respond.  Woodside considers this adequately addresses stakeholder interests and no further consultation is required. |

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| Stakeholder | Information provided  | Stakeholder response  | Woodside response                | Woodside assessment and outcome  |
|-------------|---|---|----------------------------------|--|
| Santos      | On 4 May 2021, Woodside emailed Santos advising of the proposed activity (Appendix F,   | No feedback received.   | No response required.            | Woodside has provided sufficient information and opportunity to respond.   |
|             | reference 1.12) and provided a Consultation Information Sheet.  |   |                                  | Woodside considers this adequately addresses stakeholder interests and no further consultation is required.  |
| Sapura      | On 4 May 2021, Woodside emailed Sapura advising of the proposed activity (Appendix F,   | No feedback received.   | No response required.            | Woodside has provided sufficient information and opportunity to respond.   |
|             | reference 1.12) and provided a Consultation Information Sheet.  |   |                                  | Woodside considers this adequately addresses stakeholder interests and no further consultation is required.  |
|             |   | Industry representa   | tive organisations               |  |
| APPEA       | On 4 May 2021, Woodside emailed APPEA advising of the proposed activity (Appendix F, reference 1.13) and provided a Consultation Information Sheet.                     | No feedback received.   | No response required.            | Woodside has provided sufficient information and opportunity to respond. Woodside considers this adequately addresses stakeholder interests and no further consultation is required. |
| PPA         | On 4 May 2021, Woodside emailed PPA advising of the proposed activity (Appendix F, reference 1.14) and provided a Consultation Information Sheet and a fisheries map.   | No feedback received.   | No response required.            | Woodside has provided sufficient information and opportunity to respond. Woodside considers this adequately addresses stakeholder interests and no further consultation is required. |
| WAFIC       | On 4 May 2021, Woodside emailed WAFIC advising of the proposed activity (Appendix F, reference 1.15) and provided a Consultation Information Sheet and a fisheries map. | WAFIC had no specific comments.  WAFIC noted that non-active fisheries and the biological distribution of aquatic resource may need to be considered during the development and review of an EP, as these | Woodside notes WAFIC's feedback. | Woodside considers this adequately addresses stakeholder interests and no further consultation is required.  |

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| Stakeholder | Information provided | Stakeholder response                  | Woodside response | Woodside assessment and outcome |
|-------------|----------------------|---------------------------------------|-------------------|---------------------------------|
|             |                      | fisheries may be impacted indirectly. |                   |                                 |

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# 6. ENVIRONMENTAL IMPACT AND RISK ASSESSMENT, PERFORMANCE OUTCOMES, STANDARDS AND MEASUREMENT CRITERIA

### 6.1 Overview

This section presents the impact and risk analysis and evaluation, EPOs, EPSs and MC for the Petroleum Activities Program, using the methodology described in **Section 2**.

# 6.2 Analysis and Evaluation

As required by Regulation 13(5) and 13(6) of the Environment Regulations, the analysis and evaluation demonstrate that the identified risks and impacts associated with the Petroleum Activities Program are reduced to ALARP, are of an acceptable level and consider all operations of the activity, including potential emergency conditions.

Impacts and risks identified during the ENVID (including Decision Type, current risk level, acceptability of risk and tools used to demonstrate acceptability and ALARP) have been divided into two broad categories:

- planned (routine and non-routine) activities; and
- unplanned events (accidents, incidents or emergency situations).

Within these categories, impact and risk assessment groupings are based on environmental aspect<sup>5</sup> (e.g. emissions, physical presence, etc.). For all hazardous events considered, the worst credible consequence was assumed.

The ENVID identified 15 impacts and 18 risks associated with the Petroleum Activities Program. Planned activities and unplanned events are summarised in **Table 6-1** and **Table 6-2**.

The analysis and evaluation for the Petroleum Activities Program indicate that current environmental risks and impacts associated with the activity are reduced to ALARP and are of an acceptable level, as discussed further in **Sections 6.6**, **6.7** and **6.8**.

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<sup>5</sup> An environmental aspect is an element of the activity that can interact with the environment.

Table 6-1: Environmental impact and risk analysis summary table – planned activities

| Aspect   | Source of Impact (Refer to relevant EP section for details) |  | Controlled Impact<br>Classification   | Residual Impact Level<br>(ALARP controls in place) | Acceptability of Impact  |                    |
|--|---|--|---|--|--|--------------------|
| Planned Activities (Routine and Non-   | routine)  |  |   |  |  |                    |
| Physical Presence: Disturbance to Marine Users   | 6.6.1   | Presence of facility excluding and/or displacing other users from PSZ and Operational Area respectively.   | Potential isolated social impact resulting from interference with other sea users (e.g. commercial and recreational fishing, and shipping).   | F  | Social and Cultural – No lasting effect (< 1 month). Localised impact not significant to areas/items of cultural significance.                     | Broadly Acceptable |
| Physical Presence: Disturbance to Seabed   | 6.6.2   | Presence of facility and subsea infrastructure modifying marine habitats.  | Localised modification of seabed habitat (formation of artificial reef) within Operational Area.  | E  | Environment – Slight, short-term impact (< 1 year) on species, habitat (but not affecting ecosystem  |                    |
|  |   | Subsea operations, inspection, maintenance and repair activities including installation of pig receivers at the subsea wells resulting in disturbance to seabed. | Potential minor, localised modification of seabed habitat within Operational Area.  |  | function), physical or biological attributes.  | Broadly Acceptable |
| Routine Acoustic Emissions:<br>Generation of Noise during Routine<br>Operations                            | 6.6.3   | Noise generated within the Operational Area from:  • facility and associated infrastructure  • vessel and subsea IMR activities  • helicopters.                  | Potential localised behavioural impacts to marine fauna around and within the Operational Area.   | F  | Environment – No lasting effect (< 1 month). Localised impact not significant to environmental receptors.  | Broadly Acceptable |
| Routine and Non-Routine Discharges:<br>Discharge of Hydrocarbons and<br>Chemicals during Subsea Operations | 6.6.4   | Discharge of subsea control fluids.  | Localised decrease in water quality around subsea system within Operational Area with no lasting effect.  | F  | Environment – No lasting effect (< 1 month). Localised impact not significant to environmental receptors.  | Broadly Acceptable |
| and Activities   | 6.6.4   | Discharge of hydrocarbons remaining in subsea pipelines/flowlines and equipment as a result of subsea intervention works.  | Slight short term decrease in water quality at release location during IMR activities.  | E  | Environment – Slight, short-term impact (< 1 year) on species, habitat (but not affecting ecosystems function), physical or biological attributes. | Broadly Acceptable |
|  | 6.6.4   | Discharge of chemicals remaining in subsea infrastructure and equipment or the use of chemicals for subsea IMR activities.                                       | Localised decrease in water quality at release location during IMR activities.  | F  | Environment – No lasting effect (< 1 month).<br>Localised impact not significant to environmental<br>receptors.                                    | Broadly Acceptable |
|  | 6.6.4   | Discharge of minor fugitive hydrocarbon from subsea equipment.   | Potential slight short-term, localised decrease in water quality around subsea system within Operational Area with no lasting effect.   |  | Environment – No lasting effect (< 1 month). Localised impact not significant to environmental receptors.  | Broadly Acceptable |
| Routine and Non-Routine Discharges:<br>Produced Water  | 6.6.5   | Discharge of PW from riser platform.   | Potential slight short-term, localised decrease in water quality (increased hydrocarbon and chemical concentrations) at discharge location and within mixing zone, with potential impacts to marine fauna (toxicity). | E  | Environment – Slight, short-term impact (< 1 year) on species, habitat (but not affecting ecosystem function), physical or biological attributes.  | Broadly Acceptable |
|  | 6.6.6   | Discharge of sewage, grey water and putrescible waste from vessels and riser platform to the marine environment.   | Potential localised, short-term decrease in water quality (increased nutrients and biological oxygen demand) at the discharge location.   | F  | Environment – No lasting effect (< 1 month). Localised impact not significant to environmental receptors.  | Broadly Acceptable |
| Routine and Non-Routine Discharges:<br>Discharges from Utility Systems and<br>Drains                       | 6.6.6   | Discharge of deck, bilge and drain water from vessels and facility to the marine environment.  | Potential localised, short-term decrease in water quality (increased hydrocarbon and chemical concentrations) at the discharge location.  | F  | Environment – No lasting effect (< 1 month). Localised impact not significant to environmental receptors.  | Broadly Acceptable |
|  | 6.6.6   | Discharge brine and cooling water from vessels to the marine environment.  | Negligible, localised increase in salinity at the discharge location.   | F  | Environment – No lasting effect (< 1 month). Localised impact not significant to environmental receptors.  | Broadly Acceptable |
| Routine and Non-routine Atmospheric Emissions: Fuel Combustion, Flaring and Fugitives                      | 6.6.7   | Operational flaring, fugitive emissions, and vessel emissions.   | Potential short-term localised decrease in air quality, limited to the airshed local to the facility.   | F  | Environment – No lasting effect (< 1 month).<br>Localised impact not significant to environmental<br>receptors.                                    | Broadly Acceptable |

| Routine Light Emissions: Light Emissions from Riser Platform and | 6.6.8 | Light emissions from facility and support vessels. | Negligible, localised potential for behavioural disturbance of species in close proximity to riser platform and vessels. | Environment – No lasting effect (< 1 month). Localised impact not significant to environmental receptors. | Broadly Acceptable |
|--|-------|--|--|---|--------------------|
| Vessels  | 6.6.8 | Light emissions from facility during flaring.      | Negligible, localised potential for behavioural disturbance of species in close proximity to riser platform.             | Environment – No lasting effect (< 1 month). Localised impact not significant to environmental receptors. | Broadly Acceptable |

Table 6-2: Environmental impact and risk analysis summary table – unplanned events (including MEEs) [HOLD update once MEEs confirmed]

|  |            |  |  |                                     | Risk Ra   | ting       |                         |                         |
|--|------------|--|--|-------------------------------------|---|------------|-------------------------|-------------------------|
| Aspect   | EP Section | Source of Risk   | Key Potential Environmental Impacts (Refer to relevant EP section for details)   | Controlled Impact<br>Classification | Residual Impact Level<br>(ALARP controls in place)  | Likelihood | Residual Risk<br>Rating | Acceptability of Impact |
|  |            |  | Unplanned Events (Ad   | cidents / II                        | ncidents)   |            |                         |                         |
| Unplanned Discharges:<br>Release of Hydrocarbons or<br>Chemicals during Transfer,<br>Storage and Use | 6.7.1      | Accidental discharge of marine diesel to the marine environment during transfer, storage or use.           | Potential slight short-term impacts to marine water quality with no lasting effect.  | E                                   | Environment – Slight, short-term impact (< 1 year) on species, habitat (but not affecting ecosystem function), physical or biological attributes. | 1          | L                       | Broadly Acceptable      |
|  | 6.7.1      | Accidental discharge of chemicals to the marine environment during transfer, storage or use.               | Potential minor short-term impacts to the marine environment including disruption to marine fauna, including protected species, and/or temporary impacts to water quality.   | D                                   | Environment – Minor short-term impact (1- 2 years) on species, habitat (but not affecting ecosystem function), physical or biological attributes. | 1          | М                       | Acceptable if ALARP     |
| Unplanned Discharges:<br>Hazardous and Non-hazardous<br>Waste Management                             | 6.7.2      | Incorrect disposal or accidental discharge of non-hazardous and hazardous waste to the marine environment. | Potential slight short-term impacts to the marine fauna, and localised temporary impacts to water quality and marine sediments.  | E                                   | Environment – Slight, short-term impact (< 1 year) on species, habitat (but not affecting ecosystem function), physical or biological attributes. | 2          | М                       | Acceptable if ALARP     |
| Physical Presence:<br>Interactions with Marine Fauna   | 6.7.3      | Physical presence of support vessels resulting in collision with marine fauna.                             | Potential injury or death of marine fauna (single animal), including protected species.  | E                                   | Environment – Slight, short-term impact (< 1 year) on species, habitat (but not affecting ecosystem function), physical or biological attributes. | 1          | L                       | Broadly Acceptable      |
| Physical Presence:<br>Introduction of Invasive Marine<br>Species                                     | 6.7.4      | Invasive species in vessel ballast tanks or on vessels/submersible equipment.                              | Potential introduction of invasive marine species possibly resulting in an alteration of the localised environment.  | В                                   | Major, long-term impact (10–50 years) on highly valued ecosystem, species, habitat or physical or biological attribute.                           | 0          | М                       | Broadly Acceptable      |
| Unplanned Hydrocarbon<br>Release: Topsides Loss of<br>Containment                                    | 6.7.5      | Hydrocarbon release from topsides process equipment to the marine environment and atmosphere.              | Potential minor short-term impacts to the marine environment including disruption to marine fauna, including protected species, and/or temporary impacts to water quality.   | D                                   | Environment – Minor short-term impact (1–2 years) on species, habitat (but not affecting ecosystem function), physical or biological attributes.  | 1          | М                       | Acceptable if ALARP     |
|  |            |  | Unplanned Events (Accide   | ents / Incid                        | ents) - MEEs  |            |                         |                         |
| Unplanned Hydrocarbon<br>Release: Loss of Well<br>Containment (MEE-01)                               | 6.8.3      | Release of hydrocarbons resulting from loss of subsea well containment.                                    | Potential significant impacts to the marine environment:  • long-term impacts to sensitive nearshore areas of offshore islands and coastal shorelines  • disruption to marine fauna, including protected species  • potential short-term interference with or displacement of other sea users. | A                                   | Environment – Catastrophic, long-term impact (> 50 years) on highly valued ecosystems, species, habitats or physical or biological attributes.    | 1          | Н                       | Acceptable if ALARP     |
|  | 6.8.3      | Release of hydrocarbons resulting from loss of export pipeline   |  | В                                   | Environment – Major, long-term impact (10–50 years) on highly valued  | 1          | M                       | Acceptable if ALARP     |

| Unplanned Hydrocarbon<br>Release: Pipeline and Riser   |   | containment (Angel Export Pipeline (AEP), including 1TL inventory).   | Potential significant impacts to the marine environment:   |   | ecosystems, species, habitat or physical or biological attributes.   |   |                     |                     |
|--|---|---|--|---|--|---|---------------------|---------------------|
| Loss of Containment (MEE-02)   | 6.8.4   | Release of hydrocarbons resulting from loss of containment of subsea flowlines and infrastructure.                                  | <ul> <li>medium-term impacts to sensitive offshore and nearshore areas</li> <li>disruption to marine fauna, including protected species</li> <li>potential short-term interference with or displacement of other sea users.</li> </ul>                             | D   | Environment – Minor short-term impact (1–2 years) on species, habitat (but not affecting ecosystem function), physical or biological attributes. | 2 | М                   | Broadly Acceptable  |
| Unplanned Hydrocarbon<br>Release: Loss of Structural<br>Integrity (MEE-03)                       | 6.8.5   | Surface or subsea release from flowline, pipeline and riser to the marine environment and atmosphere (MEE-02).                      | ne and riser to the environment:   |   | Environment – Major, long-term impact (10–50 years) on highly valued ecosystems, species, habitat or physical or biological attributes.          | 1 | М                   | Acceptable if ALARP |
|  | 6.8.5   | Hydrocarbon release from topsides equipment to the marine environment and atmosphere.   | <ul> <li>disruption to marine fauna, including protected species</li> <li>potential short-term interference with or displacement of other sea users.</li> </ul>  | D   | Environment – Minor short-term impact (1–2 years) on species, habitat (but not affecting ecosystem function), physical or biological attributes. | 1 | М                   | Broadly Acceptable  |
|  | 6.8.5 Marine environment footprint and associated hydrocarbon and chemical release associated with structural collapse of riser platform. |   | В  | Environment – Major, long-term impact (10–50 years) on highly valued ecosystems, species, habitat or physical or biological attributes. | 0  | М | Acceptable if ALARP |                     |
| Unplanned Hydrocarbon<br>Release: Loss of Marine<br>Vessel Separation (MEE-04)                   | 6.8.6   | Surface or subsea release from flowline, pipeline and riser to the marine environment and atmosphere (MEE-02).                      | Potential significant impacts to the marine environment:  • medium-term impacts to sensitive offshore and nearshore areas  | В   | Environment – Major, long-term impact (10–50 years) on highly valued ecosystems, species, habitat or physical or biological attributes.          | 1 | М                   | Acceptable if ALARP |
|  | 6.8.6   | Hydrocarbon release from topsides equipment to the marine environment and atmosphere.   | <ul> <li>disruption to marine fauna, including protected species</li> <li>potential short-term interference with or displacement of other sea users.</li> </ul>  | D   | Environment – Minor short-term impact (1–2 years) on species, habitat (but not affecting ecosystem function), physical or biological attributes. | 1 | М                   | Broadly Acceptable  |
|  | 6.8.6   | Marine environment footprint and associated hydrocarbon and chemical release associated with structural collapse of riser platform. |  | В   | Environment – Major, long-term impact (10–50 years) on highly valued ecosystems, species, habitat or physical or biological attributes.          | 0 | М                   | Acceptable if ALARP |
|  | 6.8.6   | Surface release from support vessel diesel tank.  |  | D   | Environment – Minor short-term impact (1–2 years) on species, habitat (but not affecting ecosystem function), physical or biological attributes. | 1 | М                   | Broadly Acceptable  |
| Unplanned Hydrocarbon<br>Release: Loss of Control of<br>Suspended Load from Platform<br>(MEE-05) | 6.8.7   | Surface or subsea release from flowline, pipeline and riser to the marine environment and atmosphere (MEE-02).                      | Potential significant impacts to the marine environment:  • medium-term impacts to sensitive offshore and nearshore areas  • disruption to marine fauna, including protected species  • potential short-term interference with or displacement of other sea users. | В   | Environment – Major, long-term impact (10–50 years) on highly valued ecosystems, species, habitat or physical or biological attributes.          | 1 | М                   | Acceptable if ALARP |
|  | 6.8.7   | Hydrocarbon release from topsides equipment to the marine environment and atmosphere (not an MEE)                                   | Potential minor short-term impacts to the marine environment including disruption to marine fauna, including protected species, and/or temporary impacts to water quality.   | D   | Environment – Minor short-term impact (1–2 years) on species, habitat (but not affecting ecosystem function), physical or biological attributes. | 1 | М                   | Acceptable if ALARP |

# 6.2.1 Cumulative Impacts

Woodside has assessed the cumulative impacts of the Petroleum Activities Program in relation to other relevant petroleum activities that could realistically result in overlapping temporal and spatial extents. Other facilities located close to the Operational Area consist of NRC, which lies within the western end of the Operational Area where the export pipeline terminates, and Okha, which is approximately 5 km from the Operational Area. However, given the concentration of sources of environmental risks and impacts from the Petroleum Activities Program are located primarily around the riser platform, the potential for cumulative impacts is considered to be low. Cumulative impacts are discussed for sources of risk and impacts where such impacts were deemed to be credible.

# 6.3 Environmental Performance Outcomes, Standards and Measurement Criteria

Regulation 13(7) of the Environment Regulations requires that an EP includes EPOs, EPSs and MC that address legislative and other controls to manage the environmental risks and impacts of the activity to ALARP and Acceptable levels.

EPOs, EPSs and MC for the Petroleum Activities Program have been identified to allow Woodside's environmental performance to be measured and through the implementation of this EP, to determine whether the EPOs and EPSs have been met.

The EPOs, EPSs and MC specified are consistent with legislative requirements and Woodside's standards and procedures. They have been developed based on the legislation, codes and standards, good industry practices and professional judgement outlined in **Sections 2.6.1.4** and **2.8**, as part of the acceptability and ALARP justification process.

The EPOs, EPSs and MC are presented throughout this section and in **Appendix D**. A breach of these EPOs or EPSs constitutes a 'Recordable Incident' under the Environment Regulations (refer to **Section 7.8.4**).

### 6.4 Presentation

The analysis and evaluation (ALARP and acceptability), EPOs, EPSs and MC are presented in tabular form throughout this section, as shown in the sample below. Italicised text in this example table denotes the purpose of each part of the table, with reference to the relevant sections of the Regulations and/or this EP.

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| Context  Description of the context for the impact/risk. Regulation 13(1, 13(2) and 13(3) |   |  |               |                          |                      |                         |                |                               |                      |            |             |            |               |         |
|---|---|--|---------------|--------------------------|----------------------|-------------------------|----------------|-------------------------------|----------------------|------------|-------------|------------|---------------|---------|
| Description of the Activity –<br>Regulation 13(1)   | Desc  | Description of the Environment –<br>Regulations 13(2)(3) |               |                          |                      |                         |                | Consultation – Regulation 11A |                      |            |             |            |               |         |
| Impacts and Risks Evaluation Summary Summary of ENVID outcomes                            |   |  |               |                          |                      |                         |                |                               |                      |            |             |            |               |         |
|   | Environmental Value Potentially<br>Impacted<br>Regulations 13(2)(3) |  |               |                          |                      | Evaluation<br>Section 2 |                |                               |                      |            |             |            |               |         |
| <b>Source of Risk</b><br>Regulation 13(1)   | Soil and Groundwater  | Marine Sediment  | Water Quality | Air Quality (incl Odour) | Ecosystems / Habitat | Species                 | Socio-economic | Decision Type                 | Consequence / Impact | Likelihood | Risk Rating | ALARP Tool | Acceptability | Outcome |
| Summary of source of risk / impact  |   |  |               |                          |                      |                         |                |                               |                      |            |             |            |               |         |
|   |   | Des  | criptio       | n of S                   | ource                | of Ris                  | k or li        | npact                         |                      |            |             |            |               |         |

Description of the identified risk/impact including sources or threats that may lead to the impact/risk or identified event. Regulation 13(1).

### **Impact or Consequence Assessment**

## Environmental Value/s Potentially Impacted

Discussion and assessment of the potential impacts to the identified environment value/s. Regulation 13(5) (6). Description of potential impacts to environmental values aligned to Woodside Risk Matrix consequence descriptors.

| Demonstration of ALARP  |  |  |  |   |  |  |  |  |  |  |  |
|---|--|--|--|---|--|--|--|--|--|--|--|
| Control<br>Considered   | Control Feasibility<br>(F) and<br>Cost/Sacrifice (CS) <sup>6</sup>   | Benefit in<br>Impact/Risk<br>Reduction   | Proportionality  | Control Adopted   |  |  |  |  |  |  |  |
| ALARP/Hierarchy of Control Tools Used – Section 2.6.2   |  |  |  |   |  |  |  |  |  |  |  |
| Summary of control considered to ensure the impacts and risks are continuously reduced to ALARP. Regulation 13(5)(c). | Technical/logistical feasibility of the control. Cost/sacrifice required to implement the control (qualitative measure). | Qualitative commentary of impact/risk that could be averted/ environmental benefit gained if the cost/ sacrifice is made and the control is adopted. | Proportionality of cost/sacrifice vs environmental benefit. If proportionate (benefits outweigh costs), the control will be adopted. If disproportionate (costs outweigh benefits), the control will not be adopted. | If control is adopted, reference to Control No. provided. |  |  |  |  |  |  |  |
|   | A.0  | aior Environmental Ev  | anta   |   |  |  |  |  |  |  |  |

### Major Environmental Events

MEEs are subject to additional analysis and evaluation as outlined in **Sections 2.7** and **6.8.2**. ALARP is demonstrated through controls being analysed for selection, based on their independence, and prioritised in accordance with hierarchy of controls, and further analysed to consider the type of effect the control provides.

# <sup>6</sup> Qualitative measure

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### **Demonstration of ALARP**

#### ALARP Statement

Made on the basis of the environmental risk/impact assessment outcomes, use of the relevant tools appropriate to the Decision Type (**Section 2.6.1**) and a proportionality assessment. Regulation 10A (b).

## **Demonstration of Acceptability**

### Acceptability Statement

Made on the basis of applying the process described in **Section 2.8.2** and taking into account internal and external expectations, risk/impact to environmental thresholds and use of environment decision principles. Regulation 10A(c)

|   | EPOs, EPSs and   | I MC   |  |  |  |
|---|--|--|--|--|--|
| Environmental Performance<br>Outcomes   | Controls   | Environmental<br>Performance<br>Standards  | Measurement Criteria   |  |  |
| EPO No.   | C No.  | PS No.   | MC No.   |  |  |
| S: Specific performance that addresses the legislative and other controls that manage the activity, and against which performance by Woodside in protecting the environment will be measured. | Identified control adopted to ensure that the impacts and risks are continuously reduced to ALARP. Regulation 13(5) (c). | Statement of the performance required of a control measure. Regulation 13(7)(a). | Measurement criteria<br>for determining whether<br>the outcomes and<br>standards have been<br>met. Regulation<br>13(7)(c). |  |  |
| M: Performance against the outcome will be measured through implementation of the controls via the MC.  | riegananan ra(a) (a).  |  |  |  |  |
| A: Achievability/feasibility of the outcome demonstrated via discussion of feasibility of controls in ALARP demonstration. Controls are directly linked to the outcome.                       |  |  |  |  |  |
| R: The outcome will be relevant to the source of risk/impact and the potentially impacted environmental value <sup>7</sup>  |  |  |  |  |  |
| T: The outcome will state the timeframe during which the outcome will apply or by which it will be achieved.  |  |  |  |  |  |

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<sup>&</sup>lt;sup>7</sup> Where impact/consequence descriptors are capitalised and presented within EPOs in Section 6; performance level corresponds with those aligned with the Woodside Risk Matrix (refer Section 2.6.3).

# 6.5 Environment Risk/Impacts not Deemed Credible

The ENVID identified a source of environmental risk / impact that was assessed as not being applicable (not credible) within or outside the Operational Area as a result of the Petroleum Activities Program, and therefore, which were determined to not form part of this EP. This is described in the following sections for information only.

### 6.5.1 Shallow/Near-shore Activities

The Petroleum Activities Program is located in water depths of approximately between 71 and 130 m and at a distance approximately 94 km from nearest landfall (Dampier Archipelago), consequently risks/impacts associated with shallow activities such as anchoring and vessel grounding were assessed as not credible. Glomar Shoal (<50 m depth), a relatively shallow feature that partially overlaps the Operational Area, will not credibly be impacted by shallow activities.

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### 6.6 Planned Activities

# 6.6.1 Physical Presence: Interaction with other Marine Users

|  | Context                     |                 |               |                         |                      |         |                                      |               |                      |            |             |                     |                    |          |
|--|-----------------------------|-----------------|---------------|-------------------------|----------------------|---------|--------------------------------------|---------------|----------------------|------------|-------------|---------------------|--------------------|----------|
| Facility Layout and Description – Section 3.5 Vessels – Section 3.7 Subsea IMMR Activities – Section 3.10                  | Socio-economic- Section 4.9 |                 |               |                         |                      |         | Stakeholder Consultation – Section 5 |               |                      |            |             |                     |                    |          |
|  | I                           | mpa             | cts a         | nd Ri                   | sks E                | Evalua  | tion                                 | Sum           | mary                 | 1          |             |                     |                    |          |
|  | Eı                          | nviro           |               | ital Val<br>Impact      |                      | otentia | lly                                  |               |                      |            | Evalua      | ation               |                    |          |
| Source of Risk   | Soil and Groundwater        | Marine Sediment | Water Quality | Air Quality (ind Odour) | Ecosystems / Habitat | Species | Socio-economic                       | Decision Type | Consequence / Impact | Likelihood | Risk Rating | ALARP Tool          | Acceptability      | Outcome  |
| Presence of facility excluding and/or displacing other users from Petroleum Safety Zone and Operational Area respectively. |                             |                 |               |                         |                      |         | <b>√</b>                             | A             | F                    | -          | -           | LC<br>S<br>GP<br>PJ | Broadly Acceptable | EPO<br>1 |
|  |                             | Г               | )esci         | ription                 | of S                 | ource   | of Ir                                | nnac          | t                    |            |             |                     |                    |          |

### **Description of Source of Impact**

The facility was commissioned in 2008 and is marked on nautical charts. The facility is surrounded by a 500 m radius PSZ, which vessels are prohibited from entering unless authorised by Woodside. The PSZ is a critical safety control intended to reduce the likelihood of interactions between vessels and the platform, which increases safety for both vessels and the facility. Implementation of the PSZ excludes other users from a small area (approximately 0.79 km²). The riser platform is highly visible under most conditions and is lit to meet operational requirements and navigational codes and regulations, and the nature of the facility (large steel structure) ensures a clear radar return to alert ships fitted with anti-collision radars.

Routine vessel activities associated with the Petroleum Activities Program are concentrated within the PSZ (e.g. activities performed by platform support vessels at the Angel facility). Subsea support vessels may undertake activities (e.g. IMR activities, removing redundant equipment) within the Operational Area at any time, including within parts of the Operational Area which are beyond the PSZ. The duration and location of these activities varies depending on the activity being undertaken.

The AHO has been notified of the location of all subsea infrastructure, including all infrastructure maintained for decommissioning and not normally producing, for marking on nautical charts. Water depths of subsea infrastructure range between 71 and 131 m.

# **Impact Assessment**

# **Exclusion and Displacement of Other Users**

### **Commercial Fishing**

Sixteen commercial fisheries (State and Commonwealth) overlap the Operational Area (**Section 4.9.2**). However historical fisheries status reports indicate that only four have the potential for interaction with the Petroleum Activities Program.

The overlap of the Operational Area with commercial fishing activity may temporarily exclude fishers from the area resulting in a potential displacement and potential loss of gear (particularly in relation to deployed traps). The potential impact to commercial fisheries in the Operational Area is limited to the navigational hazard of the facility and localised

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displacement/avoidance by commercial fishing vessels within the immediate vicinity. As such, the potential impact is considered to be localised with no lasting effect.

The presence of subsea infrastructure could present a hazard to bottom trawl fisheries due to risk of equipment entanglement and subsequent equipment damage/loss. The Pilbara Demersal Scalefish Fishery employs several gear types, including trawling. The facility overlaps with two management areas of the Pilbara Demersal Scalefish Fishery: Zone 2 Area 1 and Zone 2 Area 6. Zone 2 Area 6 is permanently closed to trawl fishing. No trawling effort is expected to occur in the Operational Area; the potential for trawling gear to be snagged on subsea infrastructure is considered to be remote.

#### **Tourism and Recreation**

Tourism and recreation activity in the Operational Area is expected to be infrequent. Recreational and charter fishing from vessels are the only tourism and recreation activities identified as potentially occurring in the Operational Area. These are most likely to occur around Glomar Shoal (10 km east of the Operational Area) and Rankin Bank (54 km west of the Operational Area at the closest point).

Recreational and charter fishing from vessels is largely undertaken using lines. Given the distance from boating facilities, lack of natural attractions and water depth of the Operational Area, very little recreational or charter fishing is expected to occur. As such, impacts to recreational and charter fishing are expected to be localised and of no lasting effect.

### **Shipping**

To reduce the likelihood of interactions between commercial vessels and offshore facilities, AMSA has introduced a series of shipping fairways, within which commercial vessels are advised to navigate. The fairways are not mandatory, but AMSA strongly recommends commercial vessels remain within the fairway when transiting the region. While no shipping fairways overlap the Operational Area, several fairways are located within the vicinity. The closest shipping fairway is approximately 24 km east of the Operational Area. The use of shipping fairways is considered to be good seafaring practice, with Australian Ship Reporting System (AUSREP) data from AMSA indicating cargo ships and tankers routinely navigate within the established fairways.

As the facility has been operational since 2008, is marked on nautical charts and the riser platform is surrounded by a 500 m PSZ, the likelihood of interactions between commercial vessels and the facility is inherently low.

The presence of the facility and support vessels does not result in impacts to commercial shipping beyond a localised exclusion of shipping traffic from the PSZ, and the limited potential for temporary displacement of commercial shipping from subsea support vessels as a result of vessels undertaking activities in the Operational Area. This is considered to be a localised impact, and of no lasting effect.

#### Oil and Gas

The nearest other oil and gas platform is the NRC. NRC is operated by Woodside; impacts from the Petroleum Activities Program to NRC do not affect third parties. The nearest facility not operated by Woodside is the Santos-operated Reindeer platform, which lies approximately 50 km south-east of the Operational Area Given the distance between the Operational Area and petroleum activities undertaken by other operators, no impacts to other operators occur as a result of the presence of the riser platform, vessels or subsea infrastructure.

|  | De  | emonstration of ALA   | RP  |                 |  |  |  |  |  |  |  |
|--|---|---|---|-----------------|--|--|--|--|--|--|--|
| Control Considered   | Control Feasibility<br>(F) and<br>Cost/Sacrifice (CS) | Benefit in<br>Impact/Risk<br>Reduction  | Proportionality   | Control Adopted |  |  |  |  |  |  |  |
| Legislation, Codes and Standards   |   |   |   |                 |  |  |  |  |  |  |  |
| Contract vessels compliant with Marine Orders for safe vessel operations:  Marine Order 21 (Safety of navigation and emergency procedures) 2016  Marine Order 27 (Safety of navigation and radio equipment) 2016 | F: Yes CS: Minimal cost. Standard practice.           | Marine Orders 21, 27 and 30 are required under Australian regulations; implementation is standard practice for commercial vessels as applicable to vessel size, type and class. | Control based on legislative requirement – must be adopted. | Yes<br>C 1.1    |  |  |  |  |  |  |  |

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|   | De  | emonstration of ALA   | RP  |                 |
|---|---|---|---|-----------------|
| Control Considered  | Control Feasibility<br>(F) and<br>Cost/Sacrifice (CS)   | Benefit in<br>Impact/Risk<br>Reduction  | Proportionality   | Control Adopted |
| Marine Order 30     (Prevention of     Collisions) 2016.  Complying with     Marine Orders 21, 27     and 30 reduces the     likelihood of     interaction of vessels     with the platform.                            |   |   |   |                 |
| Implementation of a 500 m PSZ around riser platform reduces the likelihood of interaction of vessels with the platform.   | F: Yes.<br>CS: Minimal cost.<br>Standard practice.  | The PSZ is a requirement under Australian regulations and reduces the likelihood of interactions with third parties and the riser platform.   | Control based on legislative requirement – must be adopted. | Yes<br>C 1.2    |
|   |   | Good Practice   |   |                 |
| Location of permanent Angel infrastructure shown on Australian Hydrographic Service (AHS) marine charts reducing the likelihood of unplanned interactions with Angel infrastructure.                                    | F: Yes.<br>CS: Minimal cost.<br>Standard practice.  | Include location of<br>permanent Angel<br>infrastructure on<br>maritime charts<br>thereby reducing the<br>likelihood of<br>unplanned<br>interactions with<br>Angel infrastructure.                          | Benefits outweigh cost sacrifice.                           | Yes<br>C 1.3    |
| Stakeholder consultation undertaken in support of the Petroleum Activities Program, to ensure marine users are informed and aware, thereby reducing the likelihood of unplanned interactions with Angel infrastructure. | keholder sultation lertaken in port of the roleum Activities gram, to ensure rine users are rmed and aware, reby reducing the lihood of planned ractions with |   | Benefits outweigh cost sacrifice.                           | Yes<br>C 1.4    |
| Notify AHO of activities and movements prior to commencement of activities.   | F: Yes<br>CS: Minimal cost.<br>Standard Practice.   | Notification of AHO will enable them to issue a Maritime Safety Information Notifications (MSIN) and Notice to Mariners (NTM) thereby reducing the likelihood of unplanned interactions with other vessels. | Benefits outweigh cost sacrifice.                           | Yes<br>C 1.5    |

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| Demonstration of ALARP  |  |  |  |              |  |  |  |  |
|---|--|--|--|--------------|--|--|--|--|
| Control Considered  | ed Control Feasibility Benefit in Proportionality (F) and Impact/Risk Cost/Sacrifice (CS) Reduction  |  | Control Adopted  |              |  |  |  |  |
| Notify AMSA Joint<br>Rescue Coordination<br>Centre (JRCC) of<br>activities where<br>vessels will be in the<br>field >3 weeks, 24 to<br>48 hrs before<br>activities                | F: Yes<br>CS: Minimal cost.<br>Standard Practice.  | Communicating the Petroleum Activities Program to other marine users ensures they are informed and aware should emergency response be required.  | Benefits outweigh cost sacrifice.  | Yes<br>C 1.6 |  |  |  |  |
|   | Profes   | sional Judgement – El  | iminate  |              |  |  |  |  |
| Reducing the PSZ.   | F: No. PSZ is<br>mandated by the<br>OPGGS Act and is<br>an SCE; it cannot be<br>reduced.<br>CS: Not assessed,<br>control not feasible.   | Not assessed, control not feasible.  | ,  |              |  |  |  |  |
|   | Profess  | sional Judgement – Su  | bstitute   |              |  |  |  |  |
| None identified   |  |  |  |              |  |  |  |  |
|   | Professiona  | l Judgement – Enginee  | ered Solution  |              |  |  |  |  |
| Angel's collision prevention system is implemented to alert marine vessels of the facility location, which reduces the likelihood of adverse interaction with other marine users. | F: Yes.<br>CS: Minimal cost.<br>Standard practice.   | Angel's collision prevention system equipment has the ability to alert marine vessels of the facility location, which reduces the likelihood of adverse interaction with other marine users. | Control is SCE requirement – must be adopted.  | Yes<br>C 1.7 |  |  |  |  |
| Over-trawl protection on subsea infrastructure.   | F: Yes. Over-trawl protection on subsea infrastructure could be fitted to Angel subsea infrastructure. CS: Significant additional cost associated with designing and installing trawl protection on subsea infrastructure. | Over-trawl protection<br>on subsea<br>infrastructure could<br>mitigate the potential<br>for commercial<br>fishing trawl gear to<br>damage<br>infrastructure or<br>result in gear loss.       | Given the Operational Area only overlies a small portion of the fisheries management area open to trawl fishing, the cost of installing over-trawl protection is considered grossly disproportionate to the environmental benefit. | No           |  |  |  |  |

### **ALARP Statement:**

On the basis of the environmental impact assessment outcomes and use of the relevant tools appropriate to the decision type, Woodside considers the adopted controls appropriate to manage the potential impacts of the physical presence of the facility and vessels on other users. As no reasonable additional/alternative controls were identified that would further reduce the impacts without grossly disproportionate sacrifice, the impacts and risks are considered ALARP.

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## **Demonstration of Acceptability**

### **Acceptability Statement:**

The impact assessment has determined that, given the adopted controls, physical presence of the facility and support vessels represents a negligible impact that is unlikely to result in a potential impact greater than an isolated social impact to commercial fishing, recreational fishing and shipping, and other oil and gas titleholders. Further opportunities to reduce the impacts have been investigated above. The adopted controls are considered good oil-field practice/industry best practice and meet requirements of Australian Marine Orders, and expectations of AMSA and AHO provided in consultation with stakeholders. The potential impacts and risks are considered broadly acceptable, if the adopted controls are implemented. Therefore, Woodside considers the adopted controls appropriate to manage the impacts and risks of physical presence of the Angel facilities and support vessels to a level that is broadly acceptable.

| EPOs, EPSs and MC   |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|
| Environmental Performance<br>Outcomes   | Controls   | Environmental<br>Performance<br>Standards  | Measurement Criteria   |  |  |  |  |  |
| EPO 1 Prevent adverse interactions between vessels/platform and other marine users during the Petroleum Activities Program. | C 1.1 Contract vessels complying with Marine Orders for safe vessel operations:  • Marine Order 21 (Safety of navigation and emergency procedures) 2016  • Marine Order 27 (Safety of navigation and radio equipment) 2016  • Marine Order 30 (Prevention of Collisions) 2016. | PS 1.1  Vessels contracted whose practices comply with Marine Orders as applicable to vessel size, type and class (Marine Orders 21, 27 and 30). | MC 1.1.1  Marine verification records demonstrate compliance with standard maritime safety procedures (Marine Orders 21, 27 and 30).                           |  |  |  |  |  |
|   | C 1.2 Implementation of a 500 m Petroleum Safety Zone around riser platform.   | PS 1.2 Petroleum Safety Zone maintained and monitored for incursions.  | MC 1.2.1  Records of adverse interactions in 500 m  Petroleum Safety Zone with other marine users entered into First Priority (FP).                            |  |  |  |  |  |
|   | C 1.3  Permanent infrastructure shown on AHO maritime charts.  | PS 1.3 Woodside to notify AHS of location of permanent infrastructure.   | MC 1.3.1 Records demonstrate that permanent Angel infrastructure is shown on AHO maritime charts.  |  |  |  |  |  |
|   | C 1.4 Undertaking consultation program to advise relevant persons of the Petroleum Activities Program and provide opportunity to raise objections or claims.   | PS 1.4 Implement a consultation process that conforms to the requirements of the Environment Regulations.  | MC 1.4.1 Records demonstrate a consultation program that conforms to the requirements of the Environment Regulations has been undertaken (refer to Section 5). |  |  |  |  |  |

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| EPOs, EPSs and MC |   |  |  |  |  |  |  |
|-------------------|---|--|--|--|--|--|--|
|                   | C 1.5  Notify AHO of activities where vessels will be in field >3 weeks. no less than four working weeks prior to scheduled activity commencement date.                               | PS 1.5 Woodside to notify AHO of activities where vessels will be in field >3 weeks.   | MC 1.5.1 Records demonstrate that AHO notifications complete.  |  |  |  |  |
|                   | C 1.6  Notify AMSA Joint Rescue Coordination Centre (JRCC), of activities where vessels will be in the field >3 weeks, 24 to 48 hrs before activities commence.                       | PS 1.6  AMSA's JRCC is notified 24 to 48 hrs before mobilisation, for activities in the field >3 weeks, for awareness should emergency response be required. | MC 1.6.1 Records demonstrate a once- off notification provided to AMSA's JRCC within required timeframes, before mobilisation. |  |  |  |  |
|                   | C 1.7  Angel's collision prevention system implemented to alert marine vessels of the facility location, which reduces the likelihood of adverse interaction with other marine users. |  | MC 1.7.1 Records demonstrate implementation of SCE Performance Standard(s) and Safety Critical Element Management Procedure.   |  |  |  |  |

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# 6.6.2 Physical Presence: Disturbance to the Seabed

| Context  |   |                                      |  |  |  |  |  |  |
|--|---|--------------------------------------|--|--|--|--|--|--|
| Facility Layout and Description – Section 3.5 Vessels – Section 3.7 Subsea IMR Activities – Section 3.10 Maintaining for | Physical Environment – <b>Section 4.4</b> Biological Environment – <b>Section 4.5</b> | Stakeholder Consultation – Section 5 |  |  |  |  |  |  |
| decommissioning – Section 7.2.1  |   |                                      |  |  |  |  |  |  |

| Impacts and Risks Evaluation Summary  |                      |   |               |                          |                      |            |                |               |                      |            |             |               |                    |          |
|---|----------------------|---|---------------|--------------------------|----------------------|------------|----------------|---------------|----------------------|------------|-------------|---------------|--------------------|----------|
|   |                      | Environmental Value Potentially<br>Impacted |               |                          |                      | Evaluation |                |               |                      |            |             |               |                    |          |
| Source of Risk  | Soil and Groundwater | Marine Sediment                             | Water Quality | Air Quality (incl Odour) | Ecosystems / Habitat | Species    | Socio-economic | Decision Type | Consequence / Impact | Likelihood | Risk Rating | ALARP Tool    | Acceptability      | Outcome  |
| Presence of Angel facility and subsea infrastructure modifying marine habitats.   |                      | <b>√</b>                                    | ✓             |                          | <b>√</b>             |            |                | Α             | Е                    | -          | -           | LC<br>S<br>GP |                    | EPO<br>2 |
| Subsea operations, inspection, monitoring maintenance and repair activities including installation of pig receivers/launchers at the subsea resulting in disturbance to seabed. |                      | <b>√</b>                                    | <b>√</b>      |                          | <b>✓</b>             |            |                | A             | Е                    | -          | -           | PJ            | Broadly Acceptable |          |
| Presence of redundant infrastructure remaining infield until Facility EOFL  |                      | <b>√</b>                                    | <b>√</b>      |                          | <b>√</b>             |            |                | Α             | Е                    | -          |             |               |                    |          |

### **Description of Source of Impact**

Seabed disturbance associated with the Petroleum Activities Program can occur during operations and activities including:

- physical presence of the facility and subsea infrastructure (operational and redundant)
- scour, spans, and flowline movement inherent in design
- subsea IMR activities.

Subsea infrastructure occurs throughout the Operational Area (**Section 3.5**). Subsea equipment has been installed historically and was subject to separate EPs, which described the benthic footprint/ initial disturbance. The physical footprint of existing subsea infrastructure is described in this section for completeness.

The facility provides hard substrate habitat; extending from the sea surface through the water column to the seabed (e.g. jacket and risers), as well as along the seabed (e.g. pipelines, flowlines, manifolds, etc.).

The presence of subsea infrastructure may result in localised scouring around the infrastructure due to currents, subsurface waves and seabed sediment fluid dynamics. Scour around subsea infrastructure may necessitate IMR activities as part of integrity management practices.

Flowline movement may occur as per design and within integrity margins along the flowline corridor. Normal flowline operational movement occurs due to factors such as flowline buckling, walking and varying metocean conditions. Lateral movement can occur within the flowline corridor. Flowline buckling and walking may necessitate IMR activities.

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Refer to MEE-02 Subsea equipment loss of containment (**Section 6.8.4**) which includes controls to limit scour and flowline movement within integrity requirements. To maintain the integrity of subsea infrastructure, Woodside may be required to undertake routine subsea IMR activities, as described in **Section 3.10**. Activities that constitute IMR may impact the benthic environment in the vicinity of the activity. IMR activities identified as impacting the benthic environment include:

- inspections localised sediment resuspension by ROV
- marine growth removal localised resuspension of sediment; removal of marine biota from subsea infrastructure and the Angel facility jacket
- sediment relocation localised modification of benthic habitat and sediment resuspension
- span rectification, pipeline protection and stabilisation minor, localised modification of benthic habitat within footprint of area subject to rectification/protection/stabilisation
- jumper and umbilical replacement minor, localised modification of benthic habitat in the vicinity of the jumper/umbilical
- spool repair/replacement minor, localised modification of benthic habitat in the vicinity of the spool
- temporary placement of tools on the seabed e.g. baskets minor localized modification of the benthic habitat in the vicinity of the items.
- pig launcher/receiver installation and retrieval minor, localised modification of benthic habitat and sediment resuspension in the vicinity of the receiver.

The area of benthic habitat predicted to be impacted varies depending on the nature and scale of the IMR activity. Span rectification is the IMR activity with the greatest potential to modify benthic habitats, due to the alteration of the existing soft sediment habitat to hard substrate. Woodside's operational experience on the North West Shelf indicates these activities are typically restricted to relatively short (tens of metres) linear sections of pipeline, with areas of up to approximately 100 m² impacted.

### **Impact Assessment**

Scour, due to currents, subsurface waves and seabed sediment fluid dynamics, may result in localised impact to soft sediment benthic habitats, typically on the scales of metres to tens of metres. Impacts to the environment from scour around subsea infrastructure are expected to be localised, with no significant impact to benthic habitats in the Operational Area.

Flowline movement is limited to within design and integrity envelopes, and may result in slight, localised impact to soft sediment benthic habitats, typically on the scales varying between metres to tens of metres laterally along the flowline corridors.

IMR activities can be categorised into two potential impacts:

- direct physical disturbance of benthic habitat
- indirect disturbance to benthic habitats from sedimentation.

ROVs working well above the seabed do not have an impact on the seabed.

### **Water and Sediment Quality**

Seabed disturbance may include localised and temporary decline in water quality due to increased suspended sediment concentrations and increased sediment deposition caused by IMR activities. However, sediment loads are not expected to be significant due to the relatively small footprint for each IMR activity (described above and in **Section 3.10**).

IMR activity near the seabed is likely to cause localised increase in suspended sediment. Similarly, removal of marine growth from the Angel jacket to maintain structural integrity on an as-required basis would cause localised temporary decrease in water quality and suspended sediment from water jetting activities.

#### Benthic Habitats

Benthic habitat within the Operational Area is predominantly soft sediment with sparsely associated epifauna, which is broadly represented throughout the NWS Province (**Appendix C, Section 4.4**). This habitat is characterised by burrowing infauna such as polychaetes, with biota such as sessile filter feeders occurring on areas of hard substrate (such as subsea infrastructure). The infauna communities are representative of the NWS Province being of low abundance.

Direct seabed disturbance, including permanent modification of benthic communities, may result as a consequence of IMR activities such as span rectification, pipeline protection and stabilisation. These activities may disturb a small area (typically < 100 m²) of soft sediment habitat, which is broadly represented in the Operational Area and wider NWS Province. Scour and flowline movement may result in localised impacts to soft sediment habitats, typically on the scales of metres to tens of metres. To prevent or remediate scour or flowline movement, soft sediment habitat is replaced by hard substrate (e.g. concrete mattresses, rocks, etc.), which is generally uncommon in the middle and outer NWS Province. Over time, this hard substrate is expected to be colonised by sessile benthic biota (e.g. sponges, gorgonians, etc.), which may support higher biodiversity than soft sediment habitats. The estimated overall extent of such direct seabed disturbance is extremely small in relation to the extent of the soft sediment habitats which

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are broadly represented within the Operational Area and the wider NWS Province. As such, impacts are expected to be slight and short term.

#### **Artificial Habitat**

The presence of the riser platform and subsea infrastructure provides hard substrate for the settlement of marine organisms; the availability of hard substrate is often a limiting factor in benthic communities. As such, the presence of the facility and subsea infrastructure has led to the development of ecological communities which would not have existed otherwise. For example, pipeline infrastructure has been shown to support more diverse fish assemblages and benthic biota (McLean et al. 2017). These communities are relatively diverse compared to the open water and soft sediment habitats in the broader Operational Area.

The provision of artificial habitat associated with the facility and subsea infrastructure has either no adverse environmental impact or a low level of positive environmental impact through increasing biological diversity.

### Values and Sensitivities

#### **Glomar Shoal**

Benthic habitats of Glomar Shoal (the KEF that overlaps with the eastern extent of the Operational Area) are characterised by sand/silt substrate and low epibenthic cover (approximately 53% total cover), with soft corals and sponges the most abundant fauna (AIMS 2014a). While the Operational Area overlaps the Glomar Shoal KEF (approximately 0.015% of the Glomar Shoal KEF lies within the Operational Area), the Glomar Shoal feature is over 10 km from the Operational Area and 16 km from the Angel facility). The majority of suspended sediments from IMR activities are expected to remain localised adjacent to infrastructure (i.e. depositing in a small area of the Glomar Shoal KEF but not impact Glomar Shoal themselves). The NWS Province experiences naturally high episodic sediment resuspension due to events such as tidal movements and cyclones, and the biota in the region are adapted to such conditions. Thus, impacts to Glomar Shoal due to seabed disturbance are not expected to occur.

### Ancient Coastline at 125 m Depth Contour

Benthic habitat surveys in the region (including within the Ancient Coastline at 125 m Depth Contour KEF) indicate that benthic habitats within the KEF are characterised by sand interspersed with areas of rubble and outcroppings of limestone pavement (AIMS 2014b). Such habitats are widely distributed in the NWS Province. No significant escarpments, species of conservation significance, emergent features or areas of high biological productivity characteristically associated with the Ancient Coastline at 125 m KEF have been observed in the Operational Area. These impacts are discussed in relation to filter feeders above. As noted in **Appendix C, Section 9**, the geomorphic feature the KEF is associated with is represented worldwide and represents the coastline during a previous glacial period. The area of the KEF overlapped by the Operational Area constitutes a small area of the KEF and potential impacts to this regional-scale KEF are expected to be negligible.

| Demonstration of ALARP   |  |   |                                   |                 |  |  |  |  |
|--|--|---|-----------------------------------|-----------------|--|--|--|--|
| Control Considered   | Control Feasibility Benefit in (F) and Impact/Risk Cost/Sacrifice (CS) Reduction |   | Proportionality                   | Control Adopted |  |  |  |  |
|  | Legis  | lation, Codes and Stan  | ndards                            |                 |  |  |  |  |
| A ROV as left survey is undertaken at the end of activity, to confirm all temporary equipment has been removed and to record location of new subsea infrastructure | F: Yes CS: Minimal cost ROV as left survey is standard practice                  | In accordance with<br>OPGGS Act Section<br>572 all equipment is<br>removed when no<br>longer in use     | Legislative requirement           | Yes<br>C 2.1    |  |  |  |  |
| Location of subsea infrastructure brought into the Operational Area, is tracked and recorded.  | F: Yes.<br>CS: Minimal cost.<br>Standard Practice.                               | In accordance with OPGGS Act Section 572 the location of equipment is tracked to enable future removal. | Benefits outweigh cost sacrifice. | Yes<br>C 2.2    |  |  |  |  |

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|   | De  | emonstration of ALA   | RP                                  |                     |  |  |
|---|---|---|-------------------------------------|---------------------|--|--|
| Control Considered  | Control Feasibility<br>(F) and<br>Cost/Sacrifice (CS)   | Benefit in<br>Impact/Risk<br>Reduction  | Proportionality                     | Control Adopted     |  |  |
| Monitoring and maintenance of redundant infrastructure is undertaken in accordance with the IMMR process. | F: Yes. CS: Minimal cost. Standard practice.  | Monitoring and maintenance of redundant subsea infrastructure undertaken to enable cost efficient and safe removal and meet Section 572(2) and (3) of the OPGGS Act.  | Legislative requirement.            | Yes<br><b>C 2.5</b> |  |  |
| Remove redundant infrastructure as soon as it's no longer used, nor to be used.                           | F: Yes. CS: Removal of property throughout the operational life where it is incorporated within or located close to live infrastructure introduces additional complexities and HSE risk that can be avoided if removed during EOFL decommissioning. | While subsea equipment is in-situ, risks and impacts to the seabed are considered to be low, so only a minor reduction in sediment /habitat disturbance from less infrastructure in the Operational Area would be achieved.  Cost of standalone retrieval work scope are considered disproportionate to the benefit gained when considering th risks of retrieval during current operations versus risk of extending duration in-situ. Wet stored subsea infrastructure is also RBI assessed and managed while preserved to ensure integrity and retriev options are maintained for potential full remove |                                     | No                  |  |  |
|   |   | Good Practice   |                                     |                     |  |  |
| None identified   |   |   |                                     |                     |  |  |
|   | Profes  | sional Judgement – El   | iminate                             |                     |  |  |
| Vessels used for IMR activities will not anchor under routine operations.                                 | F: Yes. CS: Minimal. Subsea support vessels undertaking IMR activities typically do not anchor  | By not anchoring, the potential impacts to benthic habitat are reduced.   | Benefits outweigh cost sacrifice.   | Yes<br>C 2.3        |  |  |
| Do not use ROV close to, or on, the seabed.   | F: No. The use of ROVs (including work close to or occasionally landed on the seabed) is critical as the ROV is an integral part of IMR activities.  CS: Not assessed, control not feasible   | Not assessed, control not feasible.   | Not assessed, control not feasible. | No                  |  |  |
|   | Profess   | ⊥<br>sional Judgement – Su  | bstitute                            |                     |  |  |
| None identified.  |   |   |                                     |                     |  |  |
|   |   | I Judgement – Enginee   |                                     |                     |  |  |

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|   | De  | emonstration of ALA   | RP   |                             |  |  |
|---|---|---|--|-----------------------------|--|--|
| Control Considered  | Control Feasibility<br>(F) and<br>Cost/Sacrifice (CS)   | Benefit in<br>Impact/Risk<br>Reduction  | Proportionality  | Control Adopted             |  |  |
| Monitoring and maintenance of subsea infrastructure to manage scour and flowline movement to within integrity envelope. | F: Yes, subsea inspection maintenance and integrity monitoring is undertaken which inherently controls extent of scour and flowline movement CS: Minimal cost. Standard practice                  | Monitoring and maintenance of subsea infrastructure confirms benthic seabed disturbance is limited to design flowline corridor. | Control is WMS requirement – must be adopted.  | Yes C 2.4 Refer also MEE-02 |  |  |
| Monitoring of seabed surrounding riser platform and subsea infrastructure.  | F: Yes. ROV footage collected as part of subsea integrity surveys could be reviewed to observe and detect changed in benthic habitats. CS: Costs associated with the review of collected footage. | Limited environmental benefit (information) gained from monitoring benthic habitats.  | Given the sparsely populated infauna habitat and low sensitivity of the environment surrounding the facility and associated subsea infrastructure, any environmental benefit gained is outweighed by costs associated with implementing control. | No                          |  |  |

#### **ALARP Statement:**

On the basis of the environmental impact assessment outcomes and use of the relevant tools appropriate to the decision type, Woodside considers the adopted controls appropriate to manage the impacts of seabed disturbance from subsea activities. As no reasonable additional/alternative controls were identified that would further reduce the impacts without grossly disproportionate sacrifice, the impacts and risks are considered ALARP.

# **Demonstration of Acceptability**

# **Acceptability Statement:**

The impact assessment has determined that, given the adopted controls, seabed disturbance from subsea activities represents a slight short-term impact that is unlikely to result in a potential impact greater than slight, short-term impact to benthic habitats. Further opportunities to reduce the impacts have been investigated above. The adopted controls are considered good oil-field practice/industry best practice. The potential impacts are considered broadly acceptable if the adopted controls are implemented. Therefore, Woodside considers the adopted controls appropriate to manage the impacts of subsea activities to a level that is broadly acceptable.

| EPOs, EPSs and MC                     |          |   |                      |  |  |  |  |  |  |
|---------------------------------------|----------|---|----------------------|--|--|--|--|--|--|
| Environmental Performance<br>Outcomes | Controls | Environmental<br>Performance<br>Standards | Measurement Criteria |  |  |  |  |  |  |

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|   | EPOs, EPSs and   | I MC  |  |
|---|--|---|--|
| EPO 2   | C 2.1  | PS 2.1  | MC 2.1.1   |
| Limit adverse impacts to benthic habitats to Slight (E) beyond the physical footprint of the facility infrastructure during the Petroleum Activities Program. | A ROV survey will be undertaken post maintenance or repair activity to confirm temporary equipment has been removed and to record location of new subsea infrastructure. | Temporary equipment is removed.   | As left survey confirms temporary equipment is removed.  |
|   | C 2.2  | PS 2.2  | MC 2.2.1   |
|   | Location of subsea infrastructure, brought into the Operational Area is tracked and recorded.  | Location of equipment, including infrastructure made redundant by the installation of a replacement, is recorded and updated in an inventory.   | Records confirm location of replacement equipment and remaining redundant equipment.   |
|   | C 2.3  | PS 2.3  | MC 2.3.1   |
|   | Vessels used for IMR will not anchor under routine operations.   | Vessels used for IMR activities will not anchor under routine operations.   | Records demonstrate no anchoring during IMMR activities.   |
|   | C 2.4  | PS 2.4  | MC 2.4.1   |
|   | Monitoring and maintenance of subsea infrastructure to manage scour and flowline movement within integrity envelope.   | Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE technical Performance Standard(s) to prevent environment risk related damage to SCEs for:  • P09 – Pipeline Systems to; | As left survey confirms temporary equipment is removed.  MC 2.2.1  Records confirm location of replacement equipment and remaining redundant equipment.  MC 2.3.1  Records demonstrate no anchoring during IMMR activities.  MC 2.4.1  Records demonstrate implementation of SCE technical Performance Standard(s) and SCE Management Procedure.  MC 2.5.1  Records demonstrate that the IMMR/RBI process has been applied to redundant infrastructure.  MC 2.5.2  Inspections and maintenance activities have been completed in accordance with the |
|   |  | - maintain the minimum required mechanical integrity to prevent loss of containment due to scour/flowline movement.   |  |
|   | C 2.5  | PS 2.5  | MC 2.5.1   |
|   | Risk based IMMR process for redundant infrastructure   | IMMR/RBI process is applied to redundant equipment.   | Records demonstrate that the IMMR/RBI process has been applied to redundant infrastructure.  |
|   |  |   | MC 2.5.2   |
|   |  |   | Inspections and maintenance activities have been completed in accordance with the IMMR/RBI process.  |

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# 6.6.3 Routine Acoustic Emissions: Generation of Noise during Routine Operations

# Facility Layout and Description – Section 3.5 Facility Operations – Section 3.6 Process Description – Section 3.6.2 Vessels – Section 3.7 Helicopter Operations – Section 3.8 Subsea Inspection, Monitoring, Maintenance and Repair Activities – Section 3.10

|   | Impacts and Risks Evaluation Summary |                 |               |                          |                      |         |                |               |                      |            |             |            |               |          |
|---|--------------------------------------|-----------------|---------------|--------------------------|----------------------|---------|----------------|---------------|----------------------|------------|-------------|------------|---------------|----------|
|   | E                                    | nviro           |               | ntal Val<br>Impact       |                      | otentia | lly            |               |                      |            | Evalua      | ation      |               |          |
| Source of Risk                                    | Soil and Groundwater                 | Marine Sediment | Water Quality | Air Quality (incl Odour) | Ecosystems / Habitat | Species | Socio-economic | Decision Type | Consequence / Impact | Likelihood | Risk Rating | ALARP Tool | Acceptability | Outcome  |
| Noise generated within the Operational Area from: |                                      |                 |               |                          |                      | ✓       |                | Α             | F                    | -          | -           | GP<br>PJ   | able          | EPO<br>3 |
| Angel facility and associated infrastructure      |                                      |                 |               |                          |                      |         |                |               |                      |            |             |            | Acceptable    |          |
| • vessels   |                                      |                 |               |                          |                      |         |                |               |                      |            |             |            | ly ∌          |          |
| <ul> <li>helicopters</li> </ul>                   |                                      |                 |               |                          |                      |         |                |               |                      |            |             |            | Broadly ,     |          |
| IMR activities                                    |                                      |                 |               |                          |                      |         |                |               |                      |            |             |            | Ā             |          |

#### **Description of Source of Impact**

The Angel facility, vessels and helicopters generate noise both in the air and underwater, due to the operation of machinery noise, propeller movement, etc. These noises contribute to and can exceed ambient noise levels, which range from around 90 dB re 1 µPa (root square mean sound pressure level [rms SPL]) under very calm, low wind conditions, to 120 dB re 1µPa (rms SPL) under windy conditions (McCauley, 2005).

### **Continuous Sources**

#### **Platform Machinery**

Production platforms have machinery mounted on decks raised above the sea, hence, most noise is transmitted to the marine environment from air. Normal platform operations generate sound at 162 dB RMS (Hannay. et al. 2004). Machinery noise onboard the Angel platform may be radiated into the underwater environment via the jacket legs and risers, which may act as transducers. Underwater noise generated by the Angel facility is expected to be minimal, with monitoring programs indicating that underwater noise from platforms is typically very low or not detectable (McCauley. 2002).

#### Flaring

The HP and LP flare system generate noise from combustion. Noise from flaring is emitted at the top of the flare tower, which is approximately 115 m above sea level. Noise from the tip of the flare is not constrained and spreads spherically in all directions.

Received levels from airborne propagation modelling were used to ascertain the underwater received levels during flaring activities for a drilling and subsea installation activity (Woodside, 2019). Only a very small fraction of the acoustic energy produced from flaring will transmit through the air/water boundary due to the surface of water acting as a reflective plane and a significant component of acoustic energy reflecting back into the air. While underwater received sound pressure level during flaring is estimated to be 136 dB re  $1\mu$ Pa at 1m below the sea surface it is estimated to attenuate to ambient levels within a very short distance (e.g. metres) and therefore is not considered further in the impact assessment.

Wellhead, Pipelines and Subsea infrastructure

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The noise produced by an operational wellhead was measured by McCauley (2002). The broadband noise level was very low, 113 dB re 1  $\mu$ Pa, which is only marginally above rough sea condition ambient noise. For a number of nearby wellheads, the sources would have to be in very close proximity (< 50 m apart) before their signals summed to increase the total noise field (with two adjacent sources only increasing the total noise field by three dB). Hence for multiple wellheads in an area, the broadband noise level in the vicinity of the wellheads would be expected to be of the order of 113 dB re 1  $\mu$ Pa and this would drop very quickly to ambient conditions on moving away from the wellhead, falling to background levels within 200 m from the wellhead.

Based on the measurements of wellhead noise discussed in McCauley (2002), which included flow noise in pipelines, noise produced along a pipeline may be expected to be similar to that described for wellheads, with the radiated noise field falling to ambient levels within a hundred meters of the pipeline.

Woodside has undertaken acoustic measurements on the noise generated by the operation of choke valves associated with the Angel facility (JASCO. 2015). These measurements indicated choke valve noise is continuous, and the frequency and intensity of noise emitted is dependent on the rate of production from the well. Noise intensity at low production rates (16% and 30% choke positions) were approximately 154-155 dB re 1  $\mu$ Pa, with higher production rates (85% and 74% choke positions) resulting in lower noise levels (141-144 dB re 1  $\mu$ Pa). Noise from choke valve operation was broadband in nature, with the majority of noise energy concentrated above 1 kHz. Noise from choke valve operation was considered minor compared to noise generated by vessels using thrusters in the area.

Given the low levels of noise emitted by subsea infrastructure such as wellheads, choke valves and flowlines, no impacts to marine fauna from these noise sources are expected. Measurements of noise generated by choke valves indicated it is relatively high frequency (>1 kHz), and hence it attenuates over relatively short distances in the water column; significant impacts to marine fauna are not considered credible and therefore not considered further in the impact assessment.

#### **Routine Periodic Sources**

#### Vessels and Operation of Dynamic Positioning Systems

Thruster noise (from cavitation caused by propellers) is typically the most significant noise source for vessels holding station, with other noise sources typically relatively minor (McCauley. 1998).

Thruster noise is typically high intensity and broadband in nature. McCauley (1998) measured underwater broadband noise up to approximately 182 dB re 1  $\mu$ Pa at 1 m (rms SPL) from a support vessel holding station in the Timor Sea; it is expected that noise levels up to this this level may be generated by vessels using DP during the Petroleum Activities Program. Sound levels of 137 dB re 1  $\mu$ Pa at 405 m were recorded from a typical offshore support vessel holding station in strong currents (McCauley. 1998).

# **Helicopter Transfers**

Helicopter activities occur in the Operational Area, including landing and take-off on the platform or vessel helidecks. Sound emitted from helicopter operations is typically below 500 Hz (Richardson et al., 1995). The peak received level diminishes with increasing helicopter altitude, but the duration of audibility often increases with increasing altitude. Richardson et al. (1995) reports that helicopter sound is audible in air for four minutes before it passed over underwater hydrophones, but detectable underwater for only 38 seconds at 3 m depth and 11 seconds at 18 m depth. Noise levels reported for a Bell 212 helicopter during fly-over was reported at 162 dB re 1 µPa and for Sikorsky-61 is 108 dB re 1 µPa at 305 m (Simmonds et al. 2004). Water has a very high acoustic impedance contrast compared to air, and the sea surface is a strong reflector of noise energy (i.e. very little noise energy generated above the sea surface crosses into and propagates below the sea surface (and vice versa) – the majority of the noise energy is reflected). The angle at which the sound path meets the surface influences the transmission of noise energy from the atmosphere through the sea surface, angles >13° from vertical being almost entirely reflected (Richardson et al., 1995). Given this, and the typical characteristics of helicopter flights within the Operational Area (duration, frequency, altitude and air speed), the opportunity for underwater noise levels to exceed the behavioural thresholds is not considered credible and is not assessed further.

# **Non-routine Impulsive Sources**

# Subsea IMR Activities

MBES may be required for IMMR to identify buckling, movement, scour and seabed features. The MBES proposed have a frequency range from 12 to 700 kHz. In general, MBES generate a higher frequency acoustic signal, which attenuates more rapidly underwater compared to lower frequencies. Additionally, sound sources generated closer to the seabed have a lower received noise level in the horizontal direction due to seafloor scattering and absorption.

#### Positioning Equipment

An array of long baseline (LBL) and/or ultra-short baseline (USBL) transponders may be used for positioning during IMR activities. Transponders typically emit pulses of medium frequency sound, generally within the range 21 to 31 kHz. The estimated SPL at source ranges from 180 to 206 dB re 1 µPa at 1 m (Jiménez-Arranz et al. 2017).

#### **Impact Assessment**

#### Receptors

Fauna associated with the Operational Area is predominantly pelagic species of fish, with migratory species such as turtles, whale sharks and cetaceans potentially present in the area seasonally. Noise interference is a key threat to a

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number of migratory and threatened cetaceans and marine turtles identified as occurring within the Operational Area (Section 4.6).

The Operational Area overlaps BIAs for whale sharks (foraging) and wedge-tailed shearwaters (breeding). Whale sharks are present between March and November and wedge-tailed shearwaters between August and April. Due to the lack of nesting habitat for wedge-tailed shearwaters in proximity to the Operational Area, only a low density, of potentially foraging adults, is expected even during peak nesting periods. Cetaceans, such as pygmy blue and humpback whales, and marine turtle species may also be present within the Operational Area seasonally; however, no BIAs or other important areas for these species overlap the Operational Area. While the Ancient Coastline KEF may be associated with outcroppings of hard substrate, limited areas of hard substrate were identified in the Operational Area, with no evidence of significant reefs habitats associated with such outcroppings. Some demersal fish are likely to be associated with subsea infrastructure such as pipelines (McLean et al. 2017).

#### **Potential Impacts of Noise**

Elevated underwater noise can affect marine fauna, including cetaceans, fish, turtles, sharks and rays, in three main ways (Richardson et al., 1995; Simmonds et al. 2004):

- 1. by causing direct physical effects on hearing or other organs. Hearing loss may be temporary (temporary threshold shift (TTS) referred to as auditory fatigue), or permanent threshold shift (PTS) (injury);
- 2. by masking or interfering with other biologically important sounds (including vocal communication, echolocation, signals and sounds produced by predators or prey); and
- through disturbance leading to behavioural changes or displacement from important areas (e.g. BIAs). The
  occurrence and intensity of disturbance is highly variable and depends on a range of factors relating to the
  animal and situation.

#### Sound Propagation Calculations

Increasing the distance from the noise source usually results in the level of noise reducing, due primarily to the spreading of the sound energy with distance. The way that the noise spreads (geometrical divergence) depends upon several factors such as water column depth, pressure, temperature gradients, and salinity, as well as surface and bottom conditions.

#### Cetaceans

#### Species Sensitivity and Exposure Thresholds

Marine mammals and especially cetaceans rely on sound for important life functions including individual recognition, socialising, detecting predators and prey, navigation and reproduction (Weilgart. 2007; Erbe et al. 2015; Erbe et al. 2018). Underwater noise can affect marine mammals in various ways including interfering with communication (masking), behavioural changes, a shift in the hearing threshold (PTS and TTS), physical damage and stress (Erbe, 2012; Rolland et al. 2012).

The thresholds that could result in behavioural response for cetaceans is expected to be 120 dB re 1  $\mu$ Pa (SPL) for continuous noise sources, and 160 dB re 1  $\mu$ Pa (SPL) for impulsive noise sources (**Table 6-3**). These thresholds have been adopted by the United States National Oceanic and Atmospheric Administration (NOAA) (National Marine Fisheries Service [NMFS], 2014, 2018; Southall et al. 2019; NOAA, 2019).

Table 6-3: PTS, TTS and behavioural response onset thresholds for LF and HF cetaceans

| Hearing                         | Hearing (received level)   |   |   | thresholds<br>ed level)                             | Behavioural response |                   |  |
|---------------------------------|--|---|---|---|----------------------|-------------------|--|
| group                           | Impulsive  | received level)  (received level)  (rempulsive Non-impulsive Impulsive 168 dB re 1 μPa² s (SEL weighted)  dB re 1 μPa ak SPL)  dB re 1 μPa lex SPL (SEL weighted)  dB re 1 μPa² s (SEL μP | Impulsive   | Non-<br>impulsive                                   | Impulsive            | Non-<br>impulsive |  |
| Low-<br>frequency<br>cetaceans  | 183 dB re 1<br>μPa <sup>2</sup> s (SEL<br>weighted)<br>219 dB re 1 μPa<br>(peak SPL) | μPa² s (SEL   | 168 dB re 1<br>μPa <sup>2</sup> s (SEL<br>weighted)<br>213 dB re 1<br>μPa (peak<br>SPL) | 179 dB re 1<br>μPa <sup>2</sup> s (SEL<br>weighted) | 160 dB re 1          | 120 dB re 1       |  |
| High-<br>frequency<br>cetaceans | 185 dB re 1<br>μPa <sup>2</sup> s (SEL<br>weighted)<br>230 dB re 1 μPa<br>(peak SPL) | μPa² s (SEL   | 170 dB re 1<br>μPa <sup>2</sup> s (SEL<br>weighted)<br>224 dB re 1<br>μPa (peak<br>SPL) | 178 dB re 1<br>μPa <sup>2</sup> s (SEL<br>weighted) | μPa (SPL)            | μPa (SPL)         |  |

Source: NMFS (2014, 2018); Southall et al. (2019); NOAA (2019).

#### **Marine Turtles**

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#### Species Sensitivity and Exposure Thresholds

There is a paucity of data regarding responses of marine turtles to underwater noise. However, turtles have been shown to respond to low frequency sound, with indications that they have the highest hearing sensitivity in the frequency range 100–700 Hz (Bartol and Musick. 2003). Lenhardt (1994) observed marine turtles avoiding low-frequency sound.

The Recovery Plan for Marine Turtles (Commonwealth of Australia, 2017) notes there is limited information available on the impact of noise on marine turtles and that the impact of noise on turtle stocks may vary depending on whether exposure is short (acute) or long-term (chronic). Turtles have been shown to respond to low frequency sound, with indications that they have the highest hearing sensitivity in the frequency range 100–700 Hz (Bartol and Musick, 2003).

A Popper et al. (2014) review assessed thresholds for marine turtles and found qualitative results that TTS was only moderate for near field exposure, and low for both intermediate and far field exposure (Popper et al. 2014). McCauley et al. (2000) noted that sea turtles exhibit increased swimming activity at 166 dB re 1  $\mu$ Pa. No quantitative (numerical) thresholds have been developed for impacts of continuous sources (e.g. vessel noise) on marine turtles.

The thresholds listed in **Table 6-4** are considered appropriate for the assessment of impacts from continuous acoustic discharges to marine turtles from the Petroleum Activities Program.

Table 6-4: Impact thresholds to marine turtles for continuous noise

| Mortality and potential mortal injury | PTS     | TTS          | Masking      | Behaviour    |
|---------------------------------------|---------|--------------|--------------|--------------|
| (N) Low                               | (N) Low | (N) Moderate | (N) High     | (N) High     |
| (I) Low                               | (I) Low | (I) Low      | (I) High     | (I) Moderate |
| (F) Low                               | (F) Low | (F) Low      | (F) Moderate | (F) Low      |

Relative risk (high, moderate, low) is given for animals at three distances from the source defined in relative terms as near (N – tens of metres), intermediate (I – hundreds of metres), and far (F – thousands of metres).

# **Platform and Support Vessel Noise Impacts**

Vessels holding station are considered to be the predominant noise source related to the Petroleum Activities Program. McCauley (1998) measured underwater broadband noise equivalent to about 182 dB re 1  $\mu$ Pa SPL (rms) at 1 m from a support vessel holding station in the Timor Sea. Similar noise levels are expected to be generated by vessels used for the Petroleum Activities Program

The thresholds that could result in behavioural response for cetaceans is expected to be 120 dB re 1  $\mu$ Pa SPL (rms) for continuous noise sources, and 160 dB re 1  $\mu$ Pa SPL (rms) for impulsive noise sources (refer **Table 6-3**). PTS and TTS onset in LF cetaceans would be expected to occur at 199 dB re 1  $\mu$ Pa<sup>2</sup> s (SEL weighted) and 178 dB re 1  $\mu$ Pa<sup>2</sup> s (SEL weighted), respectively (refer **Table 6-3**). Typical noise levels generated by the platform and a support vessel using DP would not exceed these levels (except at extremely close ranges to the source), so injury to LF cetaceans is not anticipated.

Potential behavioural response impacts may include:

- Cetaceans: Potential behavioural disturbance from DP vessels for cetaceans at intermediate range, likelihood of PTS or TTS is not considered credible, given individuals would need to be directly next to the noise source for prolonged duration and vessels are not point sources (i.e. sound is distributed from multiple locations of the vessel over a large area).
- Fish: Potential masking and behavioural disturbance at near and intermediate range; likelihood of PTS or TTS is considered not to be credible given fish would move away from the source. Site attached fish (e.g. some species of demersal fish) are not expected to be exposed to underwater noise above impact thresholds given water depths in the area where these fish may be more prevalent (i.e. the Ancient Coastline at 125 m KEF).
- Marine turtles: Potential masking and behavioural disturbance at intermediate and far range, likelihood of PTS or TTS is considered not to be credible given turtles would need to be directly next to the noise source.

Fauna such as cetaceans, fish, and turtles are capable of moving away from potential noise sources, and there are no constraints to the movement of these fauna within the Operational Area.

Considering the overlap of the whale shark foraging BIA with the Operational Area, it is likely there may be increased numbers of individuals during migratory periods. Currently, there are no quantitative sound exposure thresholds relevant to whale sharks. It is expected that the potential effects of noise on whale sharks are the same as for other pelagic fish species, resulting in minor and temporary behavioural change such as avoidance.

Currently, there are no quantitative sound exposure thresholds for behavioural responses in marine turtles resulting from continuous noise sources. As outlined above, marine turtles are not expected to be in the area in high numbers even during nesting and internesting periods.

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Therefore, impacts to marine turtles and whale sharks from project vessels or the platform are expected to be negligible or of no lasting effect.

Cetaceans may be seasonally present in the Operational Area, though limited to individuals infrequently transiting through the area. Interactions between pygmy blue whales or humpback whales with vessels typically results in avoidance behaviour, with whales generally moving away from vessels (Bauer 1986; Stamation et al. 2010). Because the Operational Area is about 40 km from the blue whale migration BIA and 34 km from the humpback whale migration BIA, no impacts are predicted to occur from project vessel noise on individuals using these areas. In summary, potential impacts to blue whales, humpback whales and other cetaceans from predicted noise levels are expected to be limited to behavioural impacts within a localised area around vessels with no lasting effect.

Other fauna associated with the Operational Area includes predominantly pelagic species of fish, with migratory species such as rays transiting through the Operational Area; these species may be similarly affected by noise from project vessels/platform.

#### **IMMR Activities**

JASCO (2013) conducted noise modelling for five low energy survey instruments off the coast of California. One of these instrument types are comparable to MBES. All equipment types were modelled in the sandy bottom environment, similar to that of the Operational Area. Although the bathymetry, salinity, water temperature and subseafloor sediment type may differ, given the similarities in equipment type and seafloor habitat, the modelling is considered comparable for the nature and scale of the low energy IMR survey equipment.

The modelling reported distances to specific threshold levels for different types of marine mammals. Where applicable M-weighted  $R_{\text{max}}$  (the distance to the farthest occurrence of the threshold level) estimates were used. Since receptors identified in **Section 4.6** include a greater range of species, unweighted  $R_{\text{max}}$ , was used for species where M-weighted estimates were not appropriate, which is considered conservative. The distance at which the 160 dB re 1  $\mu$ Pa (rms SPL) behavioural threshold was reached was 290 m.

Potential behavioural response impacts may include:

- Cetaceans: Potential behavioural disturbance from the IMMR activities for cetaceans, likelihood of PTS or TTS is not considered credible, given individuals would need to be directly next to the noise source for prolonged duration and vessels are not point sources (i.e. sound is distributed from multiple locations of the vessel over a large area).
- Fish: Potential masking and behavioural disturbance at near and intermediate range; likelihood of PTS or TTS is considered not to be credible given fish would move away from the source and the IMMR activities noise sources are all higher in frequency (12 700 kHz) therefore they are outside the range of fish hearing (2-4 kHz). Site attached fish (e.g. some species of demersal fish) are not expected to be exposed to underwater noise above impact thresholds given water depths in the area where these fish may be more prevalent (i.e. the Ancient Coastline at 125 m KEF).
- Marine turtles: Likelihood of potential masking and behavioural disturbance or PTS or TTS is considered not to be credible given the source frequency of proposed equipment (12 -700 kHz) is well outside the known hearing frequency range of turtles (0.1 - 0.7 kHz).

# **Positioning Equipment Noise Impacts**

Transponders used for positioning during IMR activities have the potential to cause some temporary behavioural disturbance to marine fauna; however, noise levels are generally well below injury thresholds. Based on empirical spreading loss estimate measured by Warner and McCrodan (2011), received levels from USBL transponders are expected to exceed the cetacean behavioural response threshold for impulsive sources out to about 42 m. Transmissions are not continuous but consist of short 'chirps' with a duration that ranges from three to 40 milliseconds. Transponders do not emit sound when on standby. When required for general positioning, they emit one chirp every five seconds (estimated to be required for 4 hrs at a time). When required for precise positioning, they emit one chirp every second (estimated to be required for 2 hrs at a time). Due to the short duration chirps, the temporary and intermittent use and the mid frequencies used by positioning equipment, the acoustic noise from the transponders is unlikely to have a substantive effect on the behavioural patterns of marine fauna.

|   | Demonstration of ALARP                                |   |   |                 |  |  |  |  |  |  |
|---|---|---|---|-----------------|--|--|--|--|--|--|
| Control Considered  | Control Feasibility<br>(F) and<br>Cost/Sacrifice (CS) | Benefit in<br>Impact/Risk<br>Reduction                                | Proportionality   | Control Adopted |  |  |  |  |  |  |
|   | Legis   | lation, Codes and Stan  | dards   |                 |  |  |  |  |  |  |
| EPBC Regulations<br>2000 – Part 8<br>Division 8.1<br>Interacting with | F: Yes. CS: Minimal cost. Standard practice.          | Implementation of<br>these controls<br>reduces the<br>likelihood of a | Controls based on legislative requirements – must be adopted. | Yes<br>C 3.1    |  |  |  |  |  |  |

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|  | De   | emonstration of ALA                                 | RP                                    |                 |
|--|--|---|---------------------------------------|-----------------|
| Control Considered   | Control Feasibility<br>(F) and<br>Cost/Sacrifice (CS)  | Benefit in<br>Impact/Risk<br>Reduction              | Proportionality                       | Control Adopted |
| cetaceans, including<br>the following<br>measures <sup>8</sup> :   |  | collision between a cetacean, whale shark or turtle |                                       |                 |
| Support vessels will not travel greater than 6 knots within 300 m of a cetacean or turtle (caution zone) and not approach closer than 100 m from a whale.  Support vessels will not approach closer than 50 m for a dolphin or turtle and/or 100 m for a whale (with the exception of animals bow riding).  If the cetacean or turtle shows signs of being disturbed, support vessels will immediately withdraw from the caution zone at a constant speed of less than 6 knots.  Support vessels will not travel greater than 8 knots within 250 m of a whale shark and not allow the vessel to approach closer than 30 m of a whale |  | occurring.  |                                       |                 |
| shark.   |  | Good Practice                                       |                                       |                 |
| Vary the timing of the<br>Petroleum Activities<br>Program to avoid<br>migration periods.   | F: No. The Petroleum Activities Program occurs continuously over a five year period, modifying the timing of the Petroleum Activities Program is not feasible. CS: Not considered, | Not considered, control not feasible.               | Not considered, control not feasible. | No              |

<sup>&</sup>lt;sup>8</sup> For safety reasons, the distance requirements below are not applied for a vessel holding station or with limited manoeuvrability e.g. anchor handling, loading, back-loading, bunkering, close standby cover for overside working and emergency situations.

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| Control Considered   |  |  |  |                 |  |  |  |
|--|--|--|--|-----------------|--|--|--|
| control considered   | Control Feasibility<br>(F) and<br>Cost/Sacrifice (CS)  | Benefit in<br>Impact/Risk<br>Reduction   | Proportionality  | Control Adopted |  |  |  |
| Implement a shutdown zone around MBES for the following fauna:  • whales  • marine turtles  • whale sharks.                  | underwater, effective implementation of zones is challenging from topside observation.  CS: Moderate. Requires the provision of a dedicated suitably trained crew member to undertake Marine Fauna Observations.  devices are limited to within about 290 m of the source.  In addition, it is noted that for MBES, the frequency range of these devices are outside the estimated frequency hearing range of identified protected species (whales, turtles and whale sharks). |  | within about 290 m of the source.  In addition, it is noted that for MBES, the frequency range of these devices are outside the estimated frequency hearing range of identified protected species (whales, turtles and whale |                 |  |  |  |
| Have a dedicated experienced and trained Marine Fauna Observer (MFO) onboard vessels to undertake marine fauna observations. | F: Yes, however additional cost for dedicated and experienced MFO to be present during IMMR CS: Moderate, requires the provision of a dedicated experienced MFO to undertake Marine Fauna Observations.  | Use of an MFO may detect fauna in the area, however control provides limited benefit when managing impacts associated with vessel noise alone. | Given limited benefit associated with the management of vessel noise impacts and costs associated with control implementation an experienced MFO is not considered necessary.  | No              |  |  |  |
|  | Profes   | sional Judgement – Eli   | iminate  |                 |  |  |  |
| Eliminate the use of DP on vessels during the Petroleum Activities Program.  | F: No. Both platform and subsea support vessels are required to reliably hold station during the Petroleum Activities Program. Failure to do so may lead to loss of separation between vessels and infrastructure. This would result in unacceptable safety and environmental risk (loss of vessel separation has been identified as a MEE – Section 6.8.6)  CS: Not considered, control not feasible.   | Not considered, control not feasible.  | Not considered, control not feasible.  | No              |  |  |  |
|  |  | sional Judgement – Su  | l<br>bstitute  |                 |  |  |  |
| None identified  | 1101633  | Juagomom – Ou  |  |                 |  |  |  |

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|   | Demonstration of ALARP  |  |                                       |                 |  |  |  |  |  |  |  |  |
|---|---|--|---------------------------------------|-----------------|--|--|--|--|--|--|--|--|
| Control Considered  | Control Feasibility<br>(F) and<br>Cost/Sacrifice (CS)   | Benefit in<br>Impact/Risk<br>Reduction | Proportionality                       | Control Adopted |  |  |  |  |  |  |  |  |
|   | Professiona   | l Judgement – Enginee                  | ered Solution                         |                 |  |  |  |  |  |  |  |  |
| Application of bubble curtains to reduce noise propagation. | (F) and Cost/Sacrifice (CS)  Professional J  plication of bubble tains to reduce F: No, Bubble curtain installation and |  | Not considered, control not feasible. | No              |  |  |  |  |  |  |  |  |

#### **ALARP Statement:**

On the basis of the environmental risk assessment outcomes and use of the relevant tools appropriate to the decision type, Woodside considers the impacts from routine acoustic emissions from vessels, helicopters, wellheads, pipelines and the GWA platform (including machinery) to be ALARP in its risk state. As no reasonable additional/alternative controls were identified that would further reduce the impacts without grossly disproportionate sacrifice, the impacts and risks are considered ALARP.

# **Demonstration of Acceptability**

# **Acceptability Statement:**

The impact assessment has determined that, in its current state, impacts from routine acoustic emissions from the Petroleum Activities Program represent a negligible impact /disturbance to marine fauna within the Operational Area. Further opportunities to reduce the impacts and risks have been investigated above. The impacts are consistent with good oil-field practice/industry best practice and are considered to be broadly acceptable in its current state. Therefore, Woodside considers standard operations appropriate to manage the impacts of acoustic emissions to a level that is broadly acceptable.

| EPOs, EPSs and MC                     |          |   |                      |  |  |  |  |  |
|---------------------------------------|----------|---|----------------------|--|--|--|--|--|
| Environmental<br>Performance Outcomes | Controls | Environmental<br>Performance<br>Standards | Measurement Criteria |  |  |  |  |  |

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# **EPOs, EPSs and MC**

#### EPO<sub>3</sub>

Limit adverse impacts on fauna from noise emissions during the Petroleum Activities Program.

#### C 3.1

EPBC Regulations 2000 – Part 8 Division 8.1 Interacting with cetaceans, which include the following measures<sup>9</sup>:

- vessels will not travel greater than 6 knots within 300 m of a cetacean or turtle (caution zone) and not approach closer than 100 m from a whale;
- vessels will not approach closer than 50 m for a dolphin or turtle and/or 100 m for a whale (with the exception of animals bow riding);
- if the cetacean or turtle shows signs of being disturbed, activity support vessels will immediately withdraw from the caution zone at a constant speed of less than 6 knots; and
- vessels will not travel greater than 8 knots within 250 m of a whale shark and not allow the vessel to approach closer than 30 m of a whale shark.

#### **PS 3.1**

Vessels will comply with the EPBC Regulations 2000 – Part 8 Division 8.1 (Regulation 8.05 and 8.06) Interacting with cetaceans to manage the risk of fauna collision.

#### MC 3.1.1

Records demonstrate no breaches with EPBC Regulations 2000 – Part 8 Division 8.1 Interacting with cetaceans and Woodside Marine Charterers Instructions.

#### MC 3.1.2

Records demonstrate reporting cetacean ship strike incidents to the National Ship Strike Database.

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<sup>&</sup>lt;sup>9</sup> For safety reasons, the specified distances requirements are not applied for a vessel holding station or with limited manoeuvrability (e.g. loading, back-loading, close standby cover for overside working and emergency situations).

# 6.6.4 Routine and Non-routine Discharges: Discharge of Hydrocarbons and Chemicals During Subsea Operations and Activities

Air Quality

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|--|-------------|---|-------|--------------------|--------------|---------|--------------------------------------|-------|----------------|---|--------|-------|------|--|
|  |             |   |       |                    | Con          | text    |                                      |       |                |   |        |       |      |  |
| Wells and Reservoirs–<br>Section <b>3.5.2</b>                                    | _           | Physical Environment – <b>Section 4.4</b> Biological Environment – <b>Section 4.5</b> |       |                    |              |         | Stakeholder Consultation – Section 5 |       |                |   |        |       |      |  |
| Subsea Infrastructure –<br>Section <b>3.5.3</b>                                  |             |   |       |                    |              |         |                                      |       |                |   |        |       |      |  |
| Hydrocarbon and Chemical Inventories and Selection – <b>Section 3.9</b>          |             |   |       |                    |              |         |                                      |       |                |   |        |       |      |  |
| Subsea Inspection,<br>Maintenance and Repair<br>Activities – <b>Section 3.10</b> |             |   |       |                    |              |         |                                      |       |                |   |        |       |      |  |
|  | ı           | mpa   | cts a | nd Ri              | sks E        | Evalua  | tion                                 | Sum   | mary           | , |        |       |      |  |
|  | Ei          | ıviro   |       | ital Val<br>Impact |              | otentia | lly                                  |       |                |   | Evalua | ation |      |  |
| Source of Risk   | Sroundwater | ediment   | ality | y (incl Odour)     | ns / Habitat |         | nomic                                | Туре  | ence / Impact  |   | бı     | loo   | lity |  |

# **Description of Source of Impact**

Hydrocarbons and chemicals may be discharged as a result of planned routine and non-routine operations and activities for:

Operational discharges including:

Discharge of subsea control

Discharge of hydrocarbons

intervention works (including

Discharge of chemicals

Discharge of minor fugitive

hydrocarbons from subsea

remaining in subsea pipeworks and equipment or the use of chemicals for subsea IMMR activities.

remaining in subsea pipeworks and equipment as

a result of subsea

fluids.

pigging).

equipment.

- discharge of subsea control fluids subsea control fluid is used to control valves remotely from the facility. It is an open-loop system, designed to release control fluid from the control system during valve operations (e.g. up to about 6 L per valve actuation)
- Potential non-routine hydraulic fluid discharge associated with umbilical system losses/weeps
- discharge of minor fugitive hydrocarbon from wells and subsea equipment (e.g. weeps/seeps/bubbles)
- discharge of chemicals introduced into subsea infrastructure and the production stream, either as process or non-process chemicals (e.g. corrosion inhibitors, biocides, scale inhibitors). Chemicals flow through the

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Risk Ratin

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Acceptabi

**Broadly Acceptable** 

Outcome

**EPO** 

4

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production process, with residual hydrophilic chemicals discharged as a component of PW discharged overboard

IMMR activities (nominal discharges described in Section 3.10.6) including:

- discharge of residual hydrocarbons in subsea lines and equipment and small gas releases associated with isolation testing and breaking containment
- discharge of residual chemicals in subsea lines and equipment, or the use of chemicals. These chemicals
  are used and discharged intermittently in small volumes. Small quantities of chemicals may remain in the
  flushed infrastructure, which may be released to the environment after disconnection.
- discharge of hydrocarbons associated with pigging activities required as shown in Table 3-8.

#### **Impact Assessment**

There is potential for localised water column pollution and adverse effects on marine biota as a result of planned routine and non-routine hydrocarbon and chemical discharges. However, planned discharges of hydrocarbons and chemicals are minor and are minimised as far as practicable via flushing of the lines back to the facility. Discharge locations are either the PW stream, subsea valves (subsea control fluid), at dis/connection points in subsea infrastructure, including during installation of pig receivers or launchers, or via the AEP to onshore process.

#### **Water Quality**

Subsea control fluids are discharged at relatively small volumes during valve actuations and IMR activities at or near the seabed. On release the subsea control fluids are expected to mix rapidly and dilute in the water column. Pigging activities are infrequent and result in relatively small releases of hydrocarbon (indicative discharge volumes associated with pigging the AEP are provided for in **Table 3-12**). The small quantities of hydrocarbons that may be released during IMR activities that break containment of isolated subsea infrastructure are buoyant and float upwards towards the surface. Given the water depth, pressure, and the small volumes released, these hydrocarbons are not expected to reach the sea surface. Rather, the release disperses and dissolves within the water column. Chemicals may be discharged intermittently and in small volumes, with similar dispersion influenced by buoyancy and water currents.

There is potential for slight, localised decrease in water quality at planned discharge locations and potential impacts on marine biota. Impacts to pelagic fish are expected to be limited to avoidance of the localised area of the discharge and short-term, localised decline in planktonic organisms in the immediate vicinity of the discharge.

#### Sediment Quality

Accumulation of contaminants in sediments depends primarily on the volume/concentration of particulates in discharges or constituents that adsorb onto seawater particulates, the area over which those particulates could settle onto the seabed (dominated by current speeds and water depths), and the resuspension, bioturbation and microbial decay of those particulates in the water column and on the seabed. Valve actuation discharges are frequent but low in volume (typically <6 L). Given the frequency and volumes of hydrocarbon releases, accumulation in sediments is not considered likely.

# **Ecosystems**

Sediments in the Operational Area are expected to be broadly consistent with those in the NWS Province (as described in **Section 4.5**), with filter feeders such as sponges, ascidians, soft corals and gorgonians associated with areas of hard substrate. The only areas of hard substrate expected in the vicinity are artificial habitat associated with subsea infrastructure. Subsea control fluid is non-toxic and does not have the potential to bioaccumulate. Impacts to ecosystems are not expected due to the localised nature of discharges and limited potential for sediment quality impacts. Given the nature and scale of planned discharges, potential impacts are considered to be slight and short term (expected to recover once routine discharges cease).

# Values and Sensitivities

# **KEFs**

Two KEFs overlap the Operational Area, being the Ancient Coastline at 125 m Depth Contour and Glomar Shoal. Glomar Shoal itself is more than 10 km from the Operational Area; therefore, planned routine and non-routine subsea releases will not impact on the KEF. No significant escarpments, species of conservation significance, emergent features or areas of high biological productivity characteristically associated with the Ancient Coastline at 125 m KEF have been observed in the Operational Area. Therefore, potential impacts to these regional-scale KEFs are not expected.

There is potential for slight, short term decrease in water quality and adverse effects on marine biota as a result of planned routine and non-routine hydrocarbon and chemical discharges. However, planned routine discharges of hydrocarbons and chemicals are minor, highly infrequent for non-routine discharges, and are minimised as far as practicable via flushing of the lines back to the facility. Discharge locations are either at the subsea valves (subsea control fluid) or at dis/connection points in subsea infrastructure.

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|   | De  | emonstration of ALA  | RP  |                 |
|---|---|--|---|-----------------|
| Control Considered  | Control Feasibility<br>(F) and<br>Cost/Sacrifice (CS)   | Benefit in<br>Impact/Risk<br>Reduction   | Proportionality                                 | Control Adopted |
|   | Legis   | lation, Codes and Stan   | ndards  |                 |
| None identified   |   |  |   |                 |
|   |   | Good Practice  |   |                 |
| Implement Woodside's Chemical Selection and Assessment Environment Guideline:  Where Gold/Silver/E/D OCNS rating (and no OCNS substitution or product warning), chemicals are selected – no further control required; and  If chemicals with a different OCNS rating, sub warning or non- OCNS rated chemicals are required chemicals will be assessed in accordance with the guideline prior to use. | F: Yes. Routinely implemented to the chemical selection process for Woodside facilities. CS: Minimal cost. Standard practice.   | Selection and assessment of chemicals in accordance with the Woodside process, reduces environmental impacts associated with planned chemical discharge. | Control is a WMS requirement – must be adopted. | Yes<br>C 4.1    |
| Subsea infrastructure flushed where practicable prior to disconnection to reduce volume/ concentration of hydrocarbons released to the environment.   | F: Yes. Subsea infrastructure has been designed such that much of the hydrocarbon containing elements can be flushed back to the riser platform.  CS: Minor. Flushing may prolong the cessation of production required for subsea IMMR activities, leading to reduced production. | Flushing reduces the volumes/ concentration of hydrocarbons released to the environment.   | Benefit outweighs cost sacrifice.               | Yes<br>C 4.2    |
| Limit volume of<br>subsea control fluid<br>discharged to the<br>marine environment<br>through monitoring<br>subsea control fluid<br>use and investigating<br>material<br>discrepancies.   | F: Yes. The use of control fluid is monitored to maintain adequate fluid in the system. CS: Minimal cost.   | Limits the volumes of<br>subsea control fluid<br>discharged to the<br>marine environment.  | Benefit outweighs cost sacrifice.               | Yes<br>C 4.3    |

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| Implement Woodside Engineering Operating Standard - Subsea Isolation). Proven isolation in place for relevant IMMR activities. | F: Yes<br>CS: Minimal cost.<br>Standard practice.  | Maintaining and testing the ability to isolate wells and pipelines will ensure barriers are in place and verified limiting the volume of hydrocarbon released.   | Control is a WMS requirement – must be adopted.  | Yes<br><b>C 4.4</b> |
|--|--|--|--|---------------------|
|  | Profes   | sional Judgement – El  | iminate  |                     |
| None identified  |  |  |  |                     |
|  | Profess  | sional Judgement – Su  | bstitute   |                     |
| Installing closed-loop subsea valve control system.  | F: Yes. Closed-loop subsea valve control systems can be installed; however, they may not perform as quickly/reliably as open-loop systems. CS: Significant. The design, procurement and retrofitting of a closed-loop valve control system would result in considerable offshore logistics, exposure to safety hazards during installation, and significant financial burden through direct costs and lost production. | The potential consequence of the discharges is ranked as incidental, based on the volume, frequency, location, and types of fluid discharged in an open-ocean environment, and avoiding the discharges would provide little or no environmental benefit. | When considering the negligible effect from the release of control fluids, the risk and costs of retrofitting a closed-loop subsea valve control system is considered to be grossly disproportionate to the environmental benefit.     | No                  |
|  | Professiona  | l Judgement – Enginee  | ered Solution  |                     |
| Routing<br>hydrocarbons to<br>vessel during<br>disconnection of<br>subsea<br>infrastructure.                                   | F: Yes. However, to do so would introduce significant safety risks to the vessel crew (fire, explosion, asphyxiation). CS: Significant. Equipping and training crew on-board subsea support vessels to safely route hydrocarbons to the vessel would result in significant additional costs (in addition to the increased safety risk identified above).   | Small environmental benefit from preventing low concentration hydrocarbon discharge.   | Given the increased safety risk and the very low environmental impact from hydrocarbon releases during subsea IMR activities, the cost of routing hydrocarbons to the vessel is grossly disproportionate to the environmental benefit. | No                  |

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| Decreasing the frequency of valve actuation. | F: Yes. However, decreasing the frequency of valve actuation may adversely impact the safe functionality and reliability of valves. Reducing the performance of subsea valves may introduce operability impacts, and increased safety and environmental risk associated with loss of containment events. CS: Minimal cost. | The potential consequence of the discharges is ranked as incidental, based on the volume, frequency, location and types of fluid discharged in an open-ocean environment, and reducing the number of discharges would provide little or no environmental benefit. | Decreasing the frequency of valve actuations would lead to a potential decrease in safe functionality and reliability of valves. When considering the potential safety and environmental risks from such a performance degradation, along with the minor impact from the release of control fluids, the cost of decreasing the frequency of valve actuations is considered to be grossly disproportionate to the environmental benefit. | No |
|--|--|---|---|----|
|--|--|---|---|----|

#### **ALARP Statement:**

On the basis of the environmental risk assessment outcomes and use of the relevant tools appropriate to the decision type, Woodside considers the adopted controls appropriate to manage the impacts of planned routine and non-routine hydrocarbon and chemical discharges. As no reasonable additional/alternative controls were identified that would further reduce the impacts without grossly disproportionate sacrifice, the impacts and risks are considered ALARP.

# **Demonstration of Acceptability**

#### **Acceptability Statement:**

The impact assessment has determined that, given the adopted controls, planned routine and non-routine hydrocarbon and chemical discharge represents a localised short-term impact that is unlikely to result in a potential impact greater than slight short-term effects on water quality, marine sediment or ecosystem habitat. Further opportunities to reduce the impacts have been investigated above. Fluid discharges from the subsea system during operations and IMR activities are routine in the oil and gas industry. The adopted controls are considered good oil-field practice/industry best practice. The potential impacts are considered broadly acceptable if the adopted controls are implemented. Therefore, Woodside considers the adopted controls appropriate to manage the impacts of planned routine and non-routine hydrocarbon and chemical discharges to a level that is broadly acceptable.

|   | EPOs, EPSs and MC   |  |   |  |  |  |  |
|---|---|--|---|--|--|--|--|
| Environmental<br>Performance<br>Outcomes  | Controls  | Environmental<br>Performance Standards   | Measurement Criteria  |  |  |  |  |
| EPO 4 Limit adverse water quality impacts to Slight (E) short-term effects from hydrocarbons and chemicals used in subsea activities during the Petroleum Activities Program. | C 4.1 Chemical Selection and Assessment Environment Guideline:  • Where Gold/Silver/E/D OCNS rating (and no OCNS substitution or product warning), chemicals are selected, no further control required.  • If chemicals with a different OCNS rating, sub-warning or non-OCNS rated chemicals are required, chemicals will be assessed in accordance with the guideline prior to use. | PS 4.1  All operational chemicals intended or likely to be discharged to the marine environment will be assessed and approved prior to use in accordance with the Chemical Selection and Assessment Environment Guideline (described in Section 3.9.3) to ensure the impacts associated with use are ALARP and acceptable. | MC 4.1.1 Records demonstrate the chemical selection, assessment and approval process for operational chemicals is followed. |  |  |  |  |

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| EPOs, EPSs and MC   |  |   |  |  |  |  |
|---|--|---|--|--|--|--|
| C 4.2   | PS 4.2   | MC 4.2.1  |  |  |  |  |
| Subsea infrastructure flushed where practicable during IMMR disconnection activities to reduce volume/ concentration of hydrocarbons released to the environment.             | Producing subsea infrastructure containing hydrocarbons flushed to facility (where practicable) to a hydrocarbon concentration where further dilution provides disproportionate cost to environmental benefit, prior to disconnection. | Records demonstrate subsea infrastructure flushing (to facility) where practicable.                     |  |  |  |  |
| C 4.3   | PS 4.3   | MC 4.3.1  |  |  |  |  |
| Monitoring subsea control fluid use, investigating material discrepancies, and using control fluid with dye marker to support identification of potential integrity failures. | Subsea control fluid use monitored and, where losses are unexplained, potential integrity issues are investigated.   | Records demonstrate subsea control fluid use is documented, and unexplained discrepancies investigated. |  |  |  |  |
| C 4.4   | PS 4.4   | MC 4.4.1  |  |  |  |  |
| Engineering Operating Standard – Subsea Isolation.  | Proven isolation in place<br>in compliance with<br>Woodside Engineering<br>Operating Standard –<br>Subsea Isolation.   | Records demonstrate that there was a proven isolation in place as required.                             |  |  |  |  |

# 6.6.5 Routine and Non-routine Discharges: Produced Water

|   |                                      |  |               |                          | Co                   | ntext    |                |               |                      |            |             |                                |                     |         |
|---|--------------------------------------|--|---------------|--------------------------|----------------------|----------|----------------|---------------|----------------------|------------|-------------|--------------------------------|---------------------|---------|
| Produced Water System – Section 3.6.3.5 Well start-up and Commissioning – Section 3.6.1.4 Platform Well Management and Maintenance Activities – Section 3.6.1.3 | Habit                                | Physical Environment – <b>Section 4.4</b> Habitats and Biological Communities – <b>Section 4.5</b> |               |                          |                      |          |                | Stakeho       | older C              | Consult    | ation -     | - Secti                        | on 5                |         |
|   | Impacts and Risks Evaluation Summary |  |               |                          |                      |          |                |               |                      |            |             |                                |                     |         |
|   | Env                                  | ironm  | ental \       | /alue l                  | Potent               | ially lı | npacte         | ed            |                      |            | Eval        | uation                         |                     |         |
| Source of Risk  | Soil and Groundwater                 | Marine Sediment  | Water Quality | Air Quality (incl Odour) | Ecosystems / Habitat | Species  | Socio-economic | Decision Type | Consequence / Impact | Likelihood | Risk Rating | ALARP Tool                     | Acceptability       | Outcome |
| Discharge of produced water during routine and non-routine operations.  |                                      | <b>√</b>   | <b>~</b>      |                          | <b>√</b>             |          |                | В             | Е                    | -          | -           | LC<br>S<br>GP<br>PJ<br>RB<br>A | Acceptable if ALARP | EPO 5   |

# **Description of Source of Impact**

PW is condensed water (water vapour present within gas/condensate that condenses when brought to the surface) or formation water (derived from a water reservoir below the hydrocarbon formation), or a combination of both (Section 3.6.3.5). Separation of water from reservoir fluids is not 100% effective and therefore, PW often contains small amounts of naturally occurring contaminants including dispersed oil, dissolved organic compounds (aliphatic and aromatic hydrocarbons, organic acids and phenols), inorganic compounds (e.g. soluble inorganic chemicals or dissolved metals) and residual process chemicals (including MEG on a non-routine basis).

Commissioning activities and steady state operational discharges of PW from production of the Lambert Deep reservoir are addressed in this section.

Reservoir modelling low case forecast phase estimate:

- Low volumes (19 71 m<sup>3</sup>/day) of condensed water generated from LDA-01 up until ~2025.
- Formation water from LDA-01 is expected to be generated to an estimated volume of ~1280 m3/day for a limited duration (~ one year) before isolation and shut in of the lower reservoir.

During commissioning of Lambert Deep, well jumper preservation fluids containing MEG are produced back to the Angel facility, potentially impacting OIW concentrations in PW discharges. Preservation fluid volumes are low (the Lambert Deep flow line is nitrogen packed at well start up) so OIW exceedance is not expected, however, the primary cause of potential higher OIW concentrations is from residual well completions fluids and condensed water potentially containing fines coated in condensate being produced to the facility. This risk has been reduced by initially unloading the well to a mobile offshore drilling unit as part of well completion. Despite this, OIW concentrations may still be high as Lambert Deep is the only producing well at Angel facility, with low volumes of condensed water. Upon start-up, the production process requires heating to temperatures which promote effective OIW separation. It is expected that within 7 days of sequentially commissioning each of the reservoir zones, the process will allow for effective OIW separation with OIW concentrations reflective of steady-state conditions.

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# **Monitoring and Management Framework**

#### Overview

Woodside has developed a monitoring and management framework for PW for offshore assets to protect the environmental values of the receiving marine environment. In the absence of any Commonwealth guidelines, the State Waters Technical Guidance: Protecting the quality of Western Australia's marine environment (EPA, 2016) has been considered and is consistent with the principles of the National Water Quality Management Strategy.

Environmental values are defined as particular values or uses of the environment that are important for a healthy ecosystem or for public benefit, welfare, safety or health and that require protection from the effects of pollution, waste discharges and deposits (ANZG, 2018). The relevant environmental values considered are:

- ecosystem integrity maintaining ecosystem processes (primary production, food chains) and the quality of water, biota and sediment.
- cultural and spiritual in the absence of any specific environmental quality requirements for protection of this value, it is assumed that if water quality is managed to protect ecosystem integrity, this value is achieved in line with the guideline.

The relationship between key elements of ecosystem integrity, indicators and relevant monitoring activities undertaken on a routine and non-routine basis are shown in Figure 6-1. As per the State waters Technical Guidance: Protecting the quality of Western Australia's marine environment (EPA, 2016)<sup>10</sup> key elements to maintain ecosystem integrity have been identified as water quality, sediment quality and biological indicators (biota). By limiting the changes to these key elements to acceptable levels there is high confidence ecosystem integrity is maintained. For each of these elements an indicator has been identified and monitoring designed to identify changes. Monitoring changes in water quality as well as investigating potential toxicity via whole effluent toxicity (WET) testing and implementing management to maintain acceptable levels of changes is standard industry practice in Commonwealth and State waters. The relevant indicators to understand changes in key elements and therefore potential for impact to ecosystem integrity are physio-chemical stressors; toxicants in water and biological indicators. Trigger values for each indicator have been defined and are monitored to detect changes. Trigger values serve as an early warning that potential changes beyond the acceptable limits may occur. Further investigation is then required to confirm whether there is potential to exceed the acceptable limit of change.

The acceptable limits of change are no impacts from PW (condensed and formation water) beyond the approved mixing zone. The approved mixing zone, protects 99% of species, as calculated using the ANZG (2018) statistical distribution methodology on the results of direct toxicity assessment using sub-lethal chronic endpoints. The protection of 99% of species maintains a high level of ecological protection and represents no detectable change from natural variation (as per ANZG, 2018).

For LDA-01 discharge, it is appropriate to manage condensed water discharge to ALARP, when relatively low volumes are generated prior to, and after formation water discharge (Figure 3-4). The "condensed water discharge zone" is based on protection of 99% of species to maintain a high level of ecological protection in a smaller area than the approved mixing zone, which remains the overall Environmental Performance Outcome for PW discharge. Monitoring against the applicable zone is dependent on the source of water from the hydrocarbon reservoir. Trigger values associated with each phase (Table 6-5) are therefore exclusive.

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<sup>&</sup>lt;sup>10</sup> In the absence of any Commonwealth guidelines, the State waters Technical Guidance: Protecting the quality of Western Australia's marine environment (EPA, 2016) has been considered and is consistent with the principles of the National Water Quality Management Strategy.

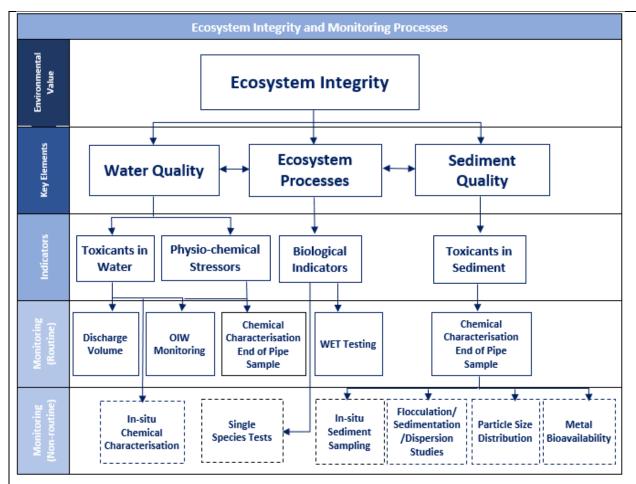


Figure 6-1: Ecosystem Integrity and Monitoring Process

#### **Operational Monitoring**

OIW is monitored during routine operations via an online analyser. Online analyser information is sent via transmitter and reported to the NRC control system (DCS) and is also captured within the process historian database (PHD). The DCS facilitates visibility in the NRC control room, for manual or automated process control changes to be made, and/or alarms enunciated (e.g. high OIW specification). PHD information is available onshore for analysis and trending. During each intervention visit approximately 6-weekly basis, or eight times per year, operators manually sample PW and send onshore via helicopter at the start of the visit for analyser QC checks at the onshore lab. The results are sent back to the operator to allow calibration of both analysers during the visit.

#### Loss of Signal Management

If there is a loss of signal from both OIW analysers, operators attempt to reset analysers remotely and monitor process stability for changes with the potential to result in an increase in the OIW concentration. If analysers cannot be restored, there are no observable changes to a stable operating process, and proof of reliable results below 30 mg/L, the next intervention visit will include restart of the analyser if the next planned intervention is within seven days. If the next planned intervention is greater than seven days away, a 'react' visit is undertaken.

If there is a lack of certainty around results risking OIW measurements exceeding 30 mg/L for more than six consecutive hours, and a risk of OIW exceedance (24-hour rolling average) is anticipated, the asset may undertake a 'react' visit to verify results.

#### High OIW Management

If the analyser is online and the OIW measurement exceeds 30 mg/L for more than six consecutive hours, and risk of OIW exceedance (24-hour rolling average) is anticipated, the asset may undertake a 'react' visit to verify results. In either case, a helicopter is deployed to the platform for the react visit within 12 hours, weather and time-of-day permitting.

# Monitoring during Commissioning (initial start up) of Lambert Deep

During start-up of the two zones of the LDA-01 well, a laboratory technician and temporary laboratory will be located on the facility in order to manually calibrate and measure OIW levels. The initial start up through to steady state

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production is expected to last 21 to 30 days, and there is expected to be ongoing staffing until final acceptance where manual OIW calibration and analysis, at Angel or onshore, can be performed if required.

#### **Routine Monitoring and Adaptive Management**

PW is monitored and managed in accordance with the OMDAMP. The OMDAMP details routine monitoring, trigger values as per **Table 6-5**, analytical methods, assessment against trigger values, and actions when a trigger value is exceeded.

The trigger values are applied through a risk-based approach that is intended to capture uncertainty around the level of impact by staging monitoring and management responses according to the degree of risk to ecosystem integrity. The approach provides a level of confidence that management responses are not triggered too early (i.e. when there is no actual impact) or too late after significant or irreversible damage to the surrounding ecosystem (EPA 2016). Routine monitoring applicable to the facility, is undertaken to compare against trigger values (described in **Table 6-5**). Changes in water quality can be detected early and can indicate the potential for an impact prior to it occurring. WET testing confirms if there is a potential for impact on biota. It is not appropriate to monitor for changes in species composition, diversity, etc., as there are limited receptors in the direct impact zone (a surface buoyant plume), and such changes may be detected after an impact occurs, and therefore are not considered appropriate for early detection.

WET tests are undertaken on a broad range of taxa of ecological relevance. A minimum of eight toxicity tests are carried out with each PW sample during WET testing. Specific toxicity tests are listed in the OMDAMP which include a range of mainly tropical, Australian marine species and are selected based on their ecological relevance, known sensitivity to contaminants, availability of robust test protocols and known reproducibility and sensitivity as test species for assessing PW in marine environments. Tests can be exchanged over time if tests are not available, or become obsolete, however, preference would be for tests that mimic the receiving environment as closely as possible (i.e. for most facilities this would be tropical, marine water tests) (Warne et al. 2018).

As Lambert Deep is a new reservoir, PW samples from the Angel Facility will be collected at the end of the commissioning phase after reaching steady state production (initially condensed water), and then during the first intervention visit post formation water cut. (**Table 6-5**). During routine monitoring PW samples should represent normal, steady state operations. Monitoring against the applicable boundary will be dependent on the source of water from the hydrocarbon reservoir (i.e. either condensed water discharge zone OR the approved mixing zone boundary).

If a trigger value is exceeded, there is uncertainty around whether the environmental value is being protected and further investigation is required (**Figure 6-1**).

Table 6-5: Trigger values and frequency of routine monitoring during condensed and formation water discharge phases

| Routine Monitoring                                      | Trigger Value  | Frequency  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|
| Review of continuous operational OIW monitoring results | Increase in the average monthly OIW concentration by 5 mg/L for more than six consecutive months or by 10 mg/L for two consecutive months.   | Monthly  |  |  |  |  |  |  |  |
| Timing: Condensed Wa                                    | Timing: Condensed Water Discharge Phase (no formation water)   |  |  |  |  |  |  |  |  |
| Chemical characterisation end of pipe sample – physio-  | Results that are predicted to be higher than the 99% species protection trigger value at condensed water discharge zone boundary.  | Initially: after reaching steady state operating conditions  |  |  |  |  |  |  |  |
| chemical and toxicants                                  | Results that are predicted to be higher than the 99% species protection trigger value at the condensed water discharge zone boundary and are above the results from the earlier toxicity year OR above the toxicity year when no guideline is available. | Annually (calendar year) after the first sample  |  |  |  |  |  |  |  |
| WET testing   | The 99% species protection safe dilutions derived from the WET testing species sensitivity distributions are not predicted to be achieved at the boundary of the condensed water discharge zone and are higher than previous condensed water results.    | Initially: after reaching steady state operating conditions Triennially (calendar year):  a) after the first sample until formation water cut.  b) following shut in of the lower reservoir zone, timed from the formation water WET test.  Conducted in parallel with annual chemical characterisation and intervention visits. |  |  |  |  |  |  |  |

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| Discharge volume  | Monthly mean discharge volume is equal to or above level required to meet the condensed water discharge zone boundary based on WET testing.  | Monthly   |
|---|--|---|
| Timing: Formation Water   | er Discharge Phase   |   |
| Chemical characterisation End of pipe sample – physiochemical and toxicants | Results that are predicted to be higher than the 99% species protection trigger value at approved mixing zone boundary.  | First intervention visit after cutting formation water.   |
| chemical and toxicants  | Results that are predicted to be higher than the 99% species protection trigger value at the approved mixing zone boundary and are above the results from the earlier toxicity year OR above the toxicity year when no guideline is available. | Annually (calendar year) after the first intervention sample, post formation water cut.   |
| WET testing   | The 99% species protection safe dilutions derived from the WET testing species sensitivity distributions are not predicted to be achieved at the boundary of the approved mixing zone and are higher than previous years.                      | First intervention visit after cutting formation water. Conducted in parallel with annual chemical characterisation and intervention visits |
| Discharge volume  | Monthly mean discharge volume is equal to or above levels required to meet the approved mixing zone boundary based on WET testing.   | Monthly   |

Note: earlier toxicity year means the year in which the most recent WET test occurred. Comparison to earlier toxicity year will only be undertaken once the first sampling and analysis of PW from the Lambert Deep reservoir (e.g. after the first intervention visit post steady state operations) has occurred.

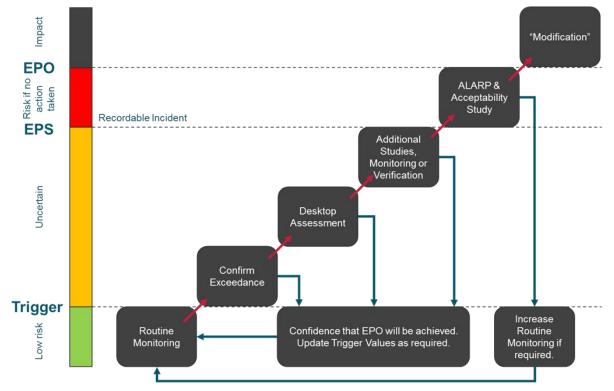


Figure 6-2: Routine Monitoring and Adaptive Management Framework for Produced Water

# **Further Investigations**

Detectable exceedances in trigger values may occur without impacting ecosystem integrity. To provide confidence that ecosystem integrity has been achieved, further investigation would be required in the form of a desktop study to initially assess the exceedance in context of available data (multiple lines of evidence) and confirm if there is potential for impact to the environmental value. A desktop assessment is necessary before undertaking additional in-field

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monitoring. This ensures monitoring programs are designed and implemented to provide robust findings based on good survey design.

A range of methods can be used to detect trigger value exceedances (e.g. relative percentage difference, control charts, multivariate analysis, etc.) depending on the dataset available. An appropriate method is selected as described in the OMDAMP due to the variable nature of environmental data. If critical data are not available, the desktop study identifies potential data gaps and may recommend additional non-routine studies and/or monitoring to ensure the assessment is appropriately undertaken. The purpose of the 'further investigations' step is to provide certainty that the EPS has been achieved, if a trigger value has been exceeded. The key investigation steps are described below:

- 1. **Confirm the trigger value has been exceeded** Review quality assurance and quality control, methodology and possible sources of contamination to determine if the results are reliable, or if any factors have occurred that may compromise the integrity of the monitoring or data.
- 2. Desktop assessment to understand whether the EPS is at risk If a trigger value is confirmed to be exceeded, multiple lines of evidence are considered including historical and current data from routine and non-routine monitoring and studies. This assessment shall consider whether there is adequate evidence to demonstrate that acceptability criteria have been met and ecological integrity is not at risk (EPS not breached). If the desktop assessment determines that the existing body of evidence is insufficient, it shall outline what additional monitoring or studies are required. The desktop assessment is needed before undertaking any additional infield monitoring. It ensures monitoring programs are designed and implemented to provide robust findings based on good survey design. Potential additional monitoring/studies may include but is not limited to:
  - single species test (collected annually in parallel with routine chemical characterisation should further investigation be required)
  - dilution modelling and or studies
  - flocculation, sedimentation, settling velocity and/or dispersion analysis
  - metal bioavailability
  - scanning electron microscopy and particle size distribution analyses
  - in-situ monitoring (water quality and/or sediments).

Routine monitoring activities may be required ahead of schedule and additional monitoring not listed may be undertaken as appropriate. Field monitoring is undertaken in accordance with a plan that details timing, locations and objectives of monitoring.

3. Conduct additional studies to confirm the EPS is not at risk – Monitoring results provide additional lines of evidence to determine whether there is a risk to ecosystem integrity due to unacceptable changes in water quality sediment, or biological indicators. Given the significant health, safety and technical risks, logistics and planning required, monitoring of the receiving environment is typically only considered when all other sources of evidence are insufficient to demonstrate that ecological integrity is not at risk. The OMDAMP provides detailed guidance on the steps and actions required to be undertaken if a trigger value is exceeded and this may include additional non-routine monitoring to verify that ecological integrity is maintained.

If the predicted environmental impact is deemed to be within acceptable limits of change the desktop assessment may consider a review of trigger values to ensure they are appropriate. If potential impacts to ecosystem integrity are identified, an ALARP/ Acceptability Study is required to determine what additional controls can be implemented to ensure the impacts are not realised.

# **ALARP/Acceptability Study**

An ALARP/Acceptability study is conducted once it has been determined, as a result of further investigations, that there is potential for an impact that exceeds the acceptable limits of change. The ALARP/Acceptability study shall be conducted in accordance with the ALARP Demonstration Procedure, to determine additional controls that may be necessary to reduce the potential impacts. Additional management measures (controls) may include technology, process upgrades or reservoir management. Woodside will implement the additional controls identified in the ALARP/Acceptability study that are required to give confidence that the acceptable limits of impact can be achieved.

# **Impact Assessment**

Potential impacts of PW discharge include:

- changes to water quality
- toxicity to biota
- changes to sediment quality.

To understand potential impacts from PW discharges, Woodside has undertaken a suite of comprehensive in-situ testing and sampling representing long-term operational periods from its offshore production facilities. The details of this testing and resultant understanding of potential environmental impacts are outlined below.

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# Potential Impacts to Water Quality

Potential impacts to water quality are assessed through chemical characterisation of PW and monitoring of ongoing discharge volumes.

Initially the discharge stream is not expected to comprise any formation water, only low volumes of condensed water. The composition of formation water associated with the reservoir is different to that condensed from the gas (Lui et al., 2015). Condensed water has low levels of dissolved salts while formation water from the reservoir contains high levels of salts.

# Chemical Characterisation of PW (Physio-chemical and Toxicants in Water)

Attempts to obtain an sample of Lambert Deep formation water were unsuccessful, therefore, the reported concentrations of contaminants (**Table 6-6**) were based on the highest concentrations or most toxic chemicals measured from Woodside's three North West Shelf gas/condensate facilities (Angel, North Rankin Complex and Goodwyn) over the last five years (2016 to 2020). The samples were collected at the point of discharge (end of pipe), and dilutions to reach ANZG (2018) 99% species protection guideline values are provided where applicable.

The metal concentrations in the PW of the Woodside NWS offshore facilities guideline values were above the 99% species protection guideline values at end of pipe; however minimal dilutions (< 40) would be required to achieve 99% species protection guidelines in the receiving water. The composition of PW is complex and may consist of components such as volatile aromatic compounds benzene, toluene, ethylbenzene, xylenes (BTEX) and polycyclic aromatic hydrocarbons (PAHs), concentrations of which vary throughout the field life. Of the NWS facilities the greatest dilution required to meet the 99% guideline values was 680 for PAH anthracene. The modelling undertaken for the Angel facility, based on a discharge rate of 4,800 m³/day, showed that the modelled dilutions at 200 m were sufficient (at least 1190) to dilute anthracene to within the 99% species protection value during all seasons (summer, winter and transition) (RPC 2018). This provided high confidence that impacts from physico-chemical parameters expected in the PW discharge were considered to be highly localised and pose negligible effects to environmental receptors.

Table 6-6: Worst case contaminant concentrations from Angel, Goodwyn A and North Rankin Complex PW over the years 2015 to 2020

| Contaminant                             | 99% trigger<br>value (µg/L)ª | 95% trigger<br>value (µg/L)ª | Source<br>concentration<br>(µg/L) | Facility and year of PW chemical characterisation result  | Dilution<br>required to<br>meet 99%<br>species<br>protection |
|---|------------------------------|------------------------------|-----------------------------------|---|--|
| Total Petroleum<br>Hydrocarbon<br>(TPH) | -                            | 70 <sup>b</sup>              | 30,000                            | 30 mg/L limit is a<br>legacy of the<br>former<br>regulations 29<br>and 29A repealed<br>in 2014. | 428  |
| Benzene                                 | 500 (moderate)               | 700 (moderate)               | 9,800                             | NRC 2018  | 20   |
| Toluene                                 | 110 (unknown)                | 180 (unknown)                | 12,000                            | NRC 2018  | 109  |
| Ethylbenzene                            | 50 (unknown)                 | 80 (unknown)                 | 650                               | NRC 2016  | 13   |
| Phenol                                  | 270 (moderate                | 400 (moderate                | 9,900                             | NRC 2019  | 37   |
| Naphthalene                             | 50 (moderate)                | 70 (moderate)                | 180                               | NRC 2019  | 4  |
| Phenanthrene                            | 0.6 (unknown)                | 2.0 (unknown)                | 18                                | Angel 2018  | 30   |
| Anthracene                              | 0.01 (unknown)               | 0.4 (unknown)                | 6.8                               | Angel 2016  | 680  |
| Aluminium (Al)                          | 2.1°                         | 24 <sup>c</sup>              | 53                                | Angel 2018  | 26   |
| Copper (Cu)                             | 0.3 (very high)              | 1.3 (very high)              | 2                                 | NRC 2020  | 7  |
| Chromium<br>(Cr VI)                     | 0.14 (very high)             | 4.4 (very high)              | 5.2 (total)                       | Angel 2018  | 38   |
| Mercury (Hg)                            | 0.1 (very high)              | 0.4 (very high)              | 1.5                               | GWA 2019  | 15   |
| Ammonia                                 | 500 (moderate)               | 910 (moderate)               | 29,000                            | Angel 2019  | 58   |

<sup>&</sup>lt;sup>a</sup> ANZG (2018) guideline for 95 and 99% species protection in marine water; reliability rankings of unknown, very low, low, moderate, high and very high reliability are shown in parenthesis.

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<sup>&</sup>lt;sup>b</sup> Guideline value for dispersed oil as per OSPAR (OSPAR Agreement: 2012-7)

<sup>&</sup>lt;sup>c</sup> Golding et al. (2015) and draft submission paper to the Council of Australian Government's Standing Council on Environment and Water (SCEW).

#### **Residual Process Chemicals**

Residual process chemicals may be present in the PW stream. Process chemicals are subject to Woodside's chemical selection and approval process. MEG is the largest chemical by volume for commissioning well cold restarts. MEG is rated OCNS Group E (lowest hazard) and is considered PLONOR. Chemicals decrease the water quality in the immediate area of the release (i.e. surface waters at the release location); however, the consequence is expected to be temporary and localised due to dilution with the PW stream and the open ocean mixing environment, distance from sensitive receptors and relatively low volumes. Depending on the chemical released, the toxicity and/or potential to bioaccumulate may potentially result in impacts to sediment quality, pelagic fish or other marine species in the vicinity of the discharge.

# **Potential Impacts to Biological Indicators**

Most treated PW has low to moderate toxicity (Neff et al. 2011), with actual toxicity of discharge dependant on the chemical constituents of the PW and any added process chemicals, the level of treatment prior to release, and the dilution of the discharge as it mixes with sea water. Most hydrocarbons in PW are considered non-specific narcotic toxins with additive toxicities; therefore, the toxicity of a PW does, in part, depend on the total concentration and range of bioavailable hydrocarbons (Neff, 2002). Potential impacts of PW to biological indicators has historically been assessed through WET testing and dilution modelling to ensure the approved mixing zone is achieved.

#### WET Testing

WET testing is undertaken to allow for interactions between toxicants and to consider toxicants that cannot readily be measured or are not known to be present in the sample. For the WET testing a range of tropical and temperate Australian marine species are selected based on their ecological relevance, known sensitivity to contaminants, availability of robust test protocols, and known reproducibility and sensitivity as test species.

The results are combined by plotting a species sensitivity distribution to derive safe dilutions (50% confidence), that are calculated from the species protection triggers following the Warne et al. (2018) revised method for deriving ANZECC guideline values for toxicants, to obtain estimates of safe dilution.

The contaminants and their concentrations in formation and condensed water is unknown for the Lambert Deep reservoir. However, Woodside has extensive operational experience with PW characterisation from gas condensate facilities on the North West Shelf (NWS) of Western Australia. WET testing data collected, at these facilities, in 2017 and 2020 (**Table 6-7**), were reviewed to define a condensed water discharge zone and the approved mixing zone (for PW i.e. containing formation and condensed water). The representative worst-case results were used for each discharge type. The review resulted in application of the dilutions from the NRC facility (2017) to determine the extent of the condensed water discharge zone<sup>11</sup> and GWA facility (2017) as the basis for the approved mixing zone.

Table 6-7: Actual 99% species protection safe dilutions for PW at Woodside's NWS facilities

| Facility and year of testing |      | Salinity (‰) | PNEC dilution (PC99) |
|------------------------------|------|--------------|----------------------|
| Goodwyn Alpha                | 2020 | 15           | 1 in 667             |
|                              | 2017 | 20           | 1 in 2000            |
| Angel                        | 2020 | 24           | 1 in 1,111           |
|                              | 2017 | 29           | 1 in 1900            |
| NRC                          | 2020 | 13           | 1 in 667             |
|                              | 2017 | 0.6          | 1 in 3130            |

# **Produced Water Dispersion Modelling**

The principal aim of the dispersion modelling is to quantify the likely extent of the mixing zones and therefore the potential impact of the PW to the marine environment. Dilution modelling (PRC 2018) was undertaken for the Angel facility to understand dilutions based on the maximum design flow rates of 4,800 m³/day and a representative flowrate of 962 m³/day (2017 average discharge rate from the Angel facility).

Model simulations were undertaken for the three main seasons prevalent on the NWS, based on measured current and wind data supplied by Woodside. Ocean current data was collected at multiple depths through the water column at NRC. Conditions at NRC are considered representative of Angel due to their proximity to each other (approximately 49 km) and open ocean conditions. As the modelling of ocean current speed and direction varies substantially within each season, the full current records were analysed to select periods typical of the three seasons on the NWS, but erring on the side of low current speeds to give conservative model results (PRC 2018).

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<sup>&</sup>lt;sup>11</sup> Based on the salinity (0.6) of the PW discharge at the NRC facility it was assumed that the discharge was primarily comprised of condensed water in comparison to 2020 when one of the NRC wells had cut water.

Further to these hydrodynamic inputs, the PW discharge model was validated in 2006 using the results from a dye dispersion study (Oceanic Field Services 2006) undertaken from the North Rankin A platform. The predicted plume dilutions reasonably matched those measured.

As described above, the WET testing results from GWA (2017) and NRC (2017) were used to develop PNEC (Predicted No Effects Concentration) values, that were inputs to the model. The four-day PEC (Predicted Effects Concentration) value is used to determine the PEC/PNEC ratios and the distances from the discharge point at which 99% species protection safe dilutions (PC99) are achieved.

The previous modelling undertaken, RPC (2018), is considered representative for the Lambert Deep PW discharge as the hydrodynamic inputs to the model of currents, wind and wave data for the NWS region are considered constants and the discharge characteristics of the pipe (diameter and discharge elevation) and plume density (buoyant) remain unchanged from the 2018 modelling. The density of both the condensed water (density 1 g/cm cm³ @15.6°C) and formation water (density 1.0134 g/cm³ @15.6°C) is less than seawater (density 1.026 g/cm³ @15.6°C) therefore the PW plume, once generated, is expected to rise and stay within the surface layers of the water column. This is supported by the modelling outputs that indicated the plume remains in the upper layer of the water column (0-10 m) with the plume footprint varying between seasons. The plume tended to drift north to north-westerly drift during the summer months and a south to south-westerly drift during the winter months. In the transitional months, more variation in the transport patterns was evident.

# Condensed water discharge zone

Condensed water results in discharge of small volumes (<100 m³/day) therefore predicted modelled dilutions used in the assessment were based on the lower modelled flowrate of 962 m³/day. Based on the PNEC dilutions of 3130 (NRC, 2017: **Table 6-7**), modelling showed that ~5800 dilutions can be achieved at the representative discharge rate, in all conditions at 200 m (PRC 2018); therefore this is an appropriate distance to establish a condensed water discharge zone.

#### Approved Mixing zone

Formation water is predicted to result in the discharge of larger volumes than condensed water, therefore the predicted modelled dilutions used in the assessment were the maximum design flow rate of 4,800 m³/day. Based on the PNEC dilutions of 2000 (GWA, 2017: **Table 6-7**), modelling shows that at least 3575 dilutions can be achieved at maximum discharge rates in all conditions at 500 m (PRC 2018); therefore this is an appropriate distance to establish the approved mixing zone boundary for formation water discharge.

#### Potential Impacts

There is potential for slight, localised decrease in water quality at the discharge location and within the surface water with potential adverse effects on marine biota in the surface water. Potential impacts to pelagic fish are expected to be limited to avoidance of the localised area of the plume and short-term, localised decline in planktonic organisms in the immediate vicinity of the discharge plume. Therefore while the discharge location of PW overlaps with the BIA for whales sharks, given the localised area of impact and that whale sharks are transiting the area, no impacts are expected.

During formation water discharge these impacts are anticipated to be within the approved mixing zone (500 m) and for condensed water discharge these impacts are anticipated to be within the smaller condensed water discharge zone, 200 m. At lower discharge rates, dilution levels are expected to be achieved closer to the discharge point resulting in a reduced loading to the environment.

The facility (and PW discharge point) is ~2.8 km from the nearest KEF, Glomar Shoal and outside of the approved mixing zone. Given PW forms a buoyant plume and the distance from the discharge source, no impacts to the KEF are anticipated.

#### Bioaccumulation

Bioaccumulation refers to the amount of a substance taken up by an organism through all routes of exposure (water, diet, inhalation, epidermal). The Bioaccumulation Factor is the ratio of the steady-state tissue concentration and the steady-state environmental concentration (assuming uptake is from food and water). The test developed to measure the ability of a substance to bioaccumulate, namely, the octanol-water partition (Pow), is based on the preferential partitioning of lipophilic organic compounds into the octanol phase. Partitioning into octanol can be correlated with the attraction for such compounds to the fatty tissue (lipid) of organisms.

Bioaccumulation of BTEX compounds has been observed to occur in the laboratory, at concentrations far in excess of that discharged from facilities on the NWS and the worst case data used as analogues for the Angel PW discharge (**Table 6-6**) (for example refer to Berry, 1980); hence it is unlikely that BTEX would bioaccumulate at the exposure concentrations that may be experienced by biota around the Angel facility.

In contrast to BTEX compounds, PAH compounds have high Pow values indicative of the potential for bioaccumulation (Vik et al, 1996). Neff and Sauer (1996) reviewed the available literature for laboratory and field studies investigating the bioaccumulation of PAHs. The bioaccumulation values for PAHs in marine organisms collected near PW discharges in the Gulf of Mexico indicate that the highest bioaccumulation factor was in the tissues of bivalve molluscs and the lowest in the muscle tissue of fish (Neff and Saur, 1996).

The most comprehensive field study assessing bioaccumulation of hydrocarbons and metals from PW discharged into offshore waters is that by Neff et al (2011). At the request of the United States Environmental Protection Agency

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(USEPA), the Gulf of Mexico Offshore Operators Committee sponsored a study of bioconcentration of selected PW chemicals by marine invertebrates and fish around several offshore production facilities discharging more than 731 m³ per day of PW to outer continental shelf waters of the western Gulf of Mexico (by comparison Angel discharges are estimated to be up to ~1300 m³/day). The target chemicals identified by USEPA included five metals (As, Cd, Hg, 226Ra and 228Ra), three volatile Monocyclic Aromatic Hydrocarbons (MAH), benzene, toluene, and ethylbenzene, and four semi-volatile organic chemicals, phenol, fluorene, benzo(a)pyrene, and di (2-ethylhexyl) phthalate. Additional MAH (m-, p-, and o-xylenes) and a full suite of 40 parent and alkyl-PAH and dibenzothiophenes were also analysed by Neff et al (2011) in PW, ambient water, and tissues at some platforms.

Concentrations of MAH, PAH, and phenol as determined by Neff and colleagues were orders of magnitude higher in PW than in ambient seawater. There was no evidence of MAH or phenol being bioconcentrated. All MAH and phenol were either not detected (> 95% of tissue samples) or were present at trace concentrations in all invertebrate and fish tissue samples. Concentrations of several petrogenic PAHs, including alkyl naphthalene's and alkyl dibenzothiophenes, were slightly, but significantly higher in some bivalve molluscs, but not fish, from discharging than from non-discharging platforms. These PAH could have been derived from PW discharges or from tar balls or small fuel spills. Concentrations of individual and total PAH in mollusc, crab, and fish tissues were well below concentrations that might be harmful to the marine animals or to humans who might collect them for food at offshore platforms (Neff et. al., 2011).

In addition to the assessment above, the findings of the Routine Sediment Sampling/Analysis and Water Quality Monitoring field studies completed in 2015 at the GWA representative facility (BMT Oceanica, 2015) validated the conclusion that states "the potential environmental impact associated with bioaccumulation of PW constituents in the water column and in the sediments is considered to be very low and limited to a potential localised effect on a small number of non-threated species in waters immediately surrounding each facility". Given the nature of the PW discharge from the riser platform, the potential for bioaccumulation of PW contaminants (in particular BTEX) is considered to be minor and restricted to sessile organisms growing on the legs of the riser platform.

Given the similarity of the chemical characterisation of PW discharges from the facility and other nearby platforms to those elsewhere in the world, including those in the Gulf of Mexico (Jacobs 2017), the results from Neff et al. (2011) can be used to infer the very low potential for adverse bioaccumulation effects to marine organisms, or to humans, if they were to consume any affected fish, molluscs or crabs found on upper near-surface legs of the facility.

The potential environmental impact associated with bioaccumulation of PW constituents in the water column is considered to be very low and limited to a potential localised effect on a small number of non-threatened species in waters immediately surrounding the facility. The potential risk to fisheries is further reduced to ALARP as a result of negligible exposure given the PSZ that prohibits fishing from or near the platform. Given the nature of the PW discharge from the riser platform, the potential for bioaccumulation of PW contaminants (in particular BTEX) is considered to be minor and restricted to sessile organisms growing on the legs of the platform.

# **Potential Impacts to Sediment Quality**

# **Toxicants in Sediments**

Accumulation of PW contaminants in sediments depends primarily on the volume/concentration of particulates in PW discharges or constituents that sorb onto seawater particulates, the area over which those particulates could settle onto the seabed (dominated by current speeds and water depths) and re-suspension, bioturbation and microbial decay of those particulates in the water column and on the seabed.

Potential contaminants in the PW discharge may be introduced into sediments around the riser platform through precipitation of soluble contaminants and flocculation and sedimentation of the particles in the PW plume. A study into potential sediment accumulation from PW discharge found that the PW at all facilities had very small amounts of solid material, with very little potential of settling or flocculation due to small particle sizes (Jacobs 2016). Dr Graeme Hubbert categorised particulate behaviour based on oceanographic experience and mathematical calculations using settling rates and resuspension velocities for various particle sizes. He determined that particles of a size 1 to 5 µm would never permanently settle out of the water column, and that particles of a size 5 to 40 µm would not permanently settle out of the water column, unless they were in very deep water (> 5000 m) or in areas where hydrodynamic conditions were very weak and did not continuously resuspend the particles (SKM, 2013).

The benthic habitat within the approved mixing zone is predominantly soft sediment with sparsely associated epifauna, which is broadly represented throughout the NWS Province (**Section 4.5**). Benthic communities of soft sediment are characterised by burrowing infauna such as polychaetes, with biota such as sessile filter feeders occurring on areas of hard substrate (such as subsea infrastructure). Within the approved mixing zone potential impacts to sediment quality may result in localised impacts to benthic communities. The potential extent of such impacts is extremely small in relation to the extent of the soft sediment habitats that are broadly represented within the Operational Area and the wider NWS Province. As such, impacts to benthic communities are expected to be localised with no lasting effect. It is anticipated PW will not impact sediment quality to an unacceptable level; however, this is verified via monitoring and results considered and managed by the OMDAMP.

Sediment sampling was undertaken at Angel in 2021 in accordance with a sampling plan that detailed locations and objectives of monitoring. Location of sediment samples was based on a gradient approach from the platform with sample locations within the approved mixing zone and beyond the boundary of the approved mixing zone, consistent with previous sediment monitoring at Woodside's offshore facilities. A gradient sampling design removes the problem

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of selecting a reference site and temporal impacts, while being more powerful at detecting changes due to disturbances (Ellis and Schnieder 1997). Indicators selected for the monitoring program were aligned with Figure 6-1.

At the time of writing, 2021 insitu-sediment monitoring program reporting was completed with the objective of verifying no impacts to water quality or sediments outside of the approved mixing zone, due to PW discharges. Analysis of the 2021 sampling program was pending at the time of this EP submission. In line with the adaptive management framework described above, the 2021 sampling results will be compared against the latest national guidelines to ascertain if the trigger values (Table 6-8) has been exceeded. Should the trigger value be exceeded further investigations as described above and managed via the OMDAMP will be implemented. Results of the 2021 sampling program will also be utilised to drive improvement and efficiencies to the monitoring and adaptive management framework (i.e. OMDAMP) described above.

Table 6-8: Trigger value that will be used in review of 2021 Angel Sediment Monitoring

| Parameter                 | Trigger Value   |
|---------------------------|---|
| In-situ Sediment sampling | Results that are higher than the ANZECC/ARMCANZ interim sediment quality guideline (ISQG) low trigger values <sup>12</sup> at the boundary of the approved mixing zone. |

|  | Demons   | stration of ALARP  |  |                    |  |  |  |
|--|--|--|--|--------------------|--|--|--|
| Control Considered   | Control Feasibility (F)<br>and Cost/ Sacrifice<br>(CS) <sup>13</sup>   | Benefit in Impact/<br>Risk Reduction   | Proportionality  | Control<br>Adopted |  |  |  |
| Legislation, Codes and Standards   |  |  |  |                    |  |  |  |
| None identified.   |  |  |  |                    |  |  |  |
| Good Practice  |  |  |  |                    |  |  |  |
| Implement Woodside's Chemical Selection and Assessment Environment Guideline:  Where Gold/Silver/E/D OCNS rating (and no OCNS substitution or product warning), chemicals are selected, no further control required.  If chemicals with a different OCNS rating, sub warning or non-OCNS rated chemicals are | F: Yes. Routinely implemented to the chemical selection process for Woodside facilities.  CS: Minimal cost. Standard practice.                   | Selection and assessment of chemicals in accordance with the Woodside process, reduces environmental impacts associated with planned chemical discharge. | Benefits outweigh cost/sacrifice.  | Yes<br>C 4.1       |  |  |  |
| required, chemicals will be assessed in accordance with the procedure prior to use.  Monitoring of OIW concentrations in accordance with PARCOM 1997/16 Annex 3 methodology.  During routine operations limit average PW OIW to less than  | F: Yes. CS: Monitoring and implementation costs. Standard practice. The 30 mg/L 24-hour rolling average limit proposed is a legacy of the former | Limiting OIW concentrations within PW reduces impacts to the environment.  | The adoption of a limit ensures that PW OIW is controlled. The adoption of a short-duration, temporary OIW limit increase during Lambert Deep initial commissioning is | Yes<br>C 5.1       |  |  |  |

<sup>&</sup>lt;sup>12</sup> Where no guideline is specified for a contaminant of concern, derive a value on the basis of natural background (reference) concentration multiplied by an appropriate factor (2-3) as described by the ANZECC guidelines.

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<sup>&</sup>lt;sup>13</sup> Qualitative measure

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|---|--|---|--|--------------------|--|
| Control Considered  | Control Feasibility (F)<br>and Cost/ Sacrifice<br>(CS) <sup>13</sup>   | Benefit in Impact/<br>Risk Reduction  | Proportionality  | Control<br>Adopted |  |
| 30 mg/L 24 hr rolling average.  During non-routine Lambert Deep commissioning (initial start-up) activities, limit PW OIW to less than 100 mg/L 24 hr rolling average, for the first 7 days from initial start-up of each zone (two reservoir zones).  PW OIW is limited to a 30 mg/L monthly rolling average at all times. | Environment Regulations 29 and 29A repealed in 2014. Reduction of this limit is not considered feasible or practicable. The current limit is effective in managing potential impact of PW discharge. The 100 mg/L limit for non-routine activities is consistent with the maximum permitted concentration under the Offshore Petroleum Activities (Oil Pollution Prevention and Control) Regulations (UK) 2005. Based on benchmarking against other Australian operations 100 mg/L rolling 30-day averages have been used for periods of between 33 and 60 days during initial commissioning periods. The 30 mg/L monthly rolling average inherently limits the duration and timing of non-routine activities. |   | commensurate with the low level environment impact potential due to short-term higher OIW concentrations.  There is limited ability to further influence OIW concentration on the Angel facility due to Lambert Deep being the only producing well, no secondary treatment being available (refer to Professional Judgement— Engineered Solution) and no ability to divert to a drains caisson.  High gas flow rates are required during initial commissioning to clean out the well bore and establish reliable production. The Lambert Deep reservoir is expected to produce only condensed water for an extended period, with associated low OIW. Short duration OIW peaks are anticipated during for the first 7 days of initial start up due to a combination of low water production, residual completions fluids, fines potentially coated with condensate and low temperatures, until production rates are established. Proposed limits allow for robust well commissioning operations without the need to bean back the well. |                    |  |
| Monitoring routine PW discharges including:  • Monitoring of PW discharge volume  • Chemical characterisation  • WET testing; and  • Timing of annual / triennial sampling to be representative   | F: Yes. CS: Monitoring costs. Standard practice.   | The OMDAMP manages changes to PW discharge characteristics (i.e. volumes, OIW concentration, chemical dosage, etc.) that may cause an increased impact or risk to the marine environment. | Woodside has developed the OMDAMP based on Angel operational experience (along with experience gained from other operating assets). The OMDAMP considers risk-based adaptive management measures.  | Yes<br>C 5.2       |  |

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| Control Considered   | Control Feasibility (F)<br>and Cost/ Sacrifice<br>(CS) <sup>13</sup> | Benefit in Impact/<br>Risk Reduction   | Proportionality   | Control<br>Adopted |
| aiming to detect<br>change, considering<br>when the reservoir<br>cuts formation water.   |  | Monitoring is designed to detect if 99% species protection is achieved at the approved mixing zone boundary and condensed water discharge zone boundary. Through the implementation of the OMDAMP, potential risks to the environment are reduced. |   |                    |
| Online monitoring and/or procedural controls in place to monitor and control PW discharge volume and OIW concentrations, and prevent discharge of PW with high OIW concentrations through OIW analyser, or off spec/outage procedures.   | F: Yes. CS: Minimal cost. Standard practice.                         | The OIW analysers and flow meter provides optimal process control and safeguarding to monitor, control and prevent discharge of PW with high OIW concentration to the environment.   | Online monitoring control is WMS requirement— must be adopted.  Minor additional cost to resource manual sampling is proportionate to the environmental benefit during start up of the Lambert Deep well. | Yes<br>C 5.3       |
| During Lambert Deep commissioning activities, when OIW > 30 mg/L, conduct:  • manual sampling (1-hourly to 6-hourly, dependant on OIW concentrations, as described in the relevant commissioning documentation; and  • calibration of the online OIW analyser  | F: Yes CS: Monitoring and implementation costs. Standard practice.   | During Lambert Deep initial commissioning, manual Horiba sampling provides verification of OIW concentrations Calibrations provides increased confidence OIW analyser is able to measure accurately.   | Is proportionate to verification of oil in water concentrations   | Yes                |
| Professional Judgemen  | t – Eliminate  |  |   |                    |
| Reinjecting PW into reservoirs.  As part of the 2015 PW study into treatment, Woodside examined the potential for reinjection of PW at similar NWS facilities.  Woodside has not identified a suitable reservoir, and such an option would likely require additional drilling activities to be undertaken. Angel is not capable of supporting platform-based drilling. Reinjection is not feasible unless a suitable reservoir is identified. It is not feasible to reinject into a shut-in Angel subsea well because the wells continue to have high reservoir pressure, which would require significant facility modifications to overcome. Drilling and subsea work activities to establish a reliable PW reinjection well and subsea infrastructure also introduce significant complexity, risk and cost. Retrofitting PW topsides reinjection equipment to Angel introduces significant modifications which pose safety risks on an operational gas facility. There is also very little deck space available at Angel for any such equipment. |  |  | No  |                    |

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|   | Demonstration of ALARP   |  |   |                    |  |
|---|--|--|---|--------------------|--|
| Control Considered  | Control Feasibility (F)<br>and Cost/ Sacrifice<br>(CS) <sup>13</sup>   | Benefit in Impact/<br>Risk Reduction   | Proportionality   | Control<br>Adopted |  |
|   | (drilling and subsea conswith 7–15 MW based or considered significantly environmental impact in  | struction, greenhouse on known requirements or disproportionate to mprovement. As such   | ed environmental impact<br>gas emissions associated<br>for Enfield - Laverda) is<br>the potential slight<br>no further engineering<br>considered reasonably   |                    |  |
|   | For type B impacts, it is ALARP management. T Woodside's facilities that example, water reinjectio production, and was a ke overall field recovery. As pressure, seawater is us significant economic be ALARP outcome was diff   |  |   |                    |  |
|   | The reinjection of PW would also introduce additional sources of environmental risks and impacts, such as those associated with drilling injection wells (e.g. drill cuttings) and maintaining injection capability (e.g. increased greenhouse gas emissions from power generation for pumps, increased chemical usage, etc.). |  |   |                    |  |
|   | Given the localised, sligh<br>the considerable costs in<br>for the Angel facility, imp<br>(greenhouse gas, chemic<br>to the potential environm   |  |   |                    |  |
| Professional Judgemen   | t – Substitute   |  |   |                    |  |
| None identified.  |  |  |   |                    |  |
| Professional Judgemen   | t - Engineered Solution  |  |   | T                  |  |
| Chemical injection of water clarifier to reduce OIW concentration.            | F: Potentially feasible. CS: Moderate. Initial cost of modifying production system to include chemical dosing point. Ongoing cost of chemical procurement.   | Potential minor reduction in OIW concentration; however, does not reduce the overall consequence rating. Further, this results in additional chemical load, and lifecycle environmental footprint associated with packaging, logistics, waste management and potential process upsets. | The discharge of clarifying agent with the PW stream may result in additional toxic effects. Ongoing chemical consumption would also incur OPEX. Given the nature and scale of impacts forming the current PW discharge, the cost of developing a chemical injection is disproportional to the environmental benefit. | No                 |  |
| Adoption of a permanent tertiary treatment stage to reduce OIW concentration. | F: Potentially feasible. Large deck space would be needed which is not currently available. CS: Significant cost. Deck reinforcement or cantilevers required, as well as high cost associated with these   | Potential minor reduction in OIW concentration, however does not reduce the overall consequence rating. Further, there is very little deck space available at Angel for additional   | Centrifuges and Macro<br>Porous Polymer<br>Extraction (MPPE) are<br>large and heavy,<br>requiring deck<br>reinforcement or<br>cantilevers. They are<br>also maintenance<br>intensive, which is<br>incompatible with the   |                    |  |

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|--|---|--|--|--------------------|--|
| Control Considered   | Control Feasibility (F)<br>and Cost/ Sacrifice<br>(CS) <sup>13</sup>  | Benefit in Impact/<br>Risk Reduction   | Proportionality  | Control<br>Adopted |  |
|  | maintenance intensive technologies.   | treatment equipment.   | Angel NNS philosophy. This introduces significant costs and additional risk from exposure of personnel. Additionally, these options tend to have high power consumption.  The adoption of secondary treatment is not currently considered ALARP because the additional costs and risks associated with this option are considered disproportionate to the OIW benefit for a field with relatively low condensed water rates and relatively short duration of formation water that is expected to be yielded. |                    |  |
| Temporary OIW polishing skid (secondary treatment) during Lambert Deep initial commissioning activities  | F: No There are no suitable process connection points, to facilitate adequate throughput for a temporary unit to be installed on the Angel platform, given expected volumes required to be treated. Significant spool, piping and valve redesign would be required to accommodate tie in's and controllability for temporary equipment. CS: Equipment hire costs, mobilisation costs, management of change, operation requirements and additional POB to manage the unit. | Increased ability to treat higher oil in water concentrations and process upsets from the initial well commissioning activities.  Greater operational flexibility and higher likelihood of being able to meet OIW discharge requirements whilst maintaining production.  Potential minor reduction in OIW concentration, however does not reduce the overall consequence rating. | The existing PW system would need significant modification in order to connect to and operate a temporary OIW skid, as the entire flow would be via the skid. Some automation would be required to maintain correct levels in upstream vessels, representing a substantial operational change to the facility. This is disproportionate to the risk that is being mitigated, which is short duration (7 days per reservoir zone) associated only with initial commissioning activities.                      | No                 |  |
| Professional Judgement – Procedures and Administration   |   |  |  |                    |  |
| Routine insitu<br>monitoring beyond the<br>requirements of<br>Woodside's OMDAMP<br>for an existing asset | F: Yes. CS: Increasing the frequency of field based monitoring would result in additional offshore demand on resources,   | Insitu monitoring following release is not an effective control to manage the nature of PW discharges and results no impact reduction. Increases   | Long term monitoring of water and sediment (at representative facilities) characteristics indicate the PW discharge is not detectable beyond the approved mixing zone.   | No                 |  |

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| Control Considered     | Control Feasibility (F)<br>and Cost/ Sacrifice<br>(CS) <sup>13</sup>  | Benefit in Impact/<br>Risk Reduction   | Proportionality   | Control<br>Adopted |
| Dick Based Analysis    | safety hazards and costs associated with an offshore environmental monitoring program, such as vessel activities, logistics, manual labour, analytical laboratory and service provider costs. | to insitu monitoring beyond the adaptive management approach outlined in the OMDAMP does not follow good application of the hierarchy of controls and results in disproportionate sacrifice with regard to execution risks and costs for limited gain. | PW separation process design, optimisation, monitoring and surveillance offer the primary controls, with discharge OIW analysis in place to detect performance variations. Further, Woodside maintains a routine OIW monitoring program for the PW stream (including adaptive management via the OMDAMP, which assesses the need for insitu monitoring). The work undertaken to date provides Woodside with a sound understanding of the nature and scale of the environmental impacts from PW discharge, which would not be further improved by increasing the frequency of insitu monitoring. The execution risks and cost of implementing this control is grossly disproportionate to the environmental benefit. |                    |

# Risk Based Analysis

Application of Woodside's Risk Management Procedures and implementation of the OMDAMP ensures the routine assessment of PW impacts, identification of changes to discharges, systematic assessment of risks and ongoing assessment/monitoring of discharge streams to reduce risk to ALARP, that includes:

- · ongoing hazard identification, risk assessment and the identification of control measures
- ongoing PW discharge monitoring.

# Company Values

Corporate values require all personnel at Woodside to comply with appropriate policies, standards, procedures and processes while being accountable for their actions and holding others to account in line with the Woodside Compass. As detailed above, the Petroleum Activities Program is undertaken in line with these policies, standards and procedures that include suitable controls to manage PW discharge.

#### Societal Values

Due to the Petroleum Activities Program's proximity to sensitive receptors (e.g. Glomar Shoal) and some uncertainty around PW discharges, the PW discharge consequence rating presents a Decision Type B in accordance with the decision support framework described in **Section 2.6.1**. Consultation was undertaken for this program to identify the views and concerns of relevant stakeholders, as described in **Section 5**.

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| Demonstration of ALARP |  |                                      |                 |                    |
|------------------------|--|--------------------------------------|-----------------|--------------------|
| Control Considered     | Control Feasibility (F)<br>and Cost/ Sacrifice<br>(CS) <sup>13</sup> | Benefit in Impact/<br>Risk Reduction | Proportionality | Control<br>Adopted |

#### ALARP Statement

On the basis of the environmental impact and risk assessment outcomes and use of the relevant tools appropriate to the decision type, Woodside considers the adopted controls appropriate to manage the impacts of PW discharge. Woodside has undertaken risk-based analysis (PW discharge modelling) to inform the evaluation and assessment of environmental impacts and risks. Woodside also implements a risk-based adaptive OMDAMP. The outcomes of both the modelling studies and long-term monitoring have been considered in determining the ALARP position.

As no reasonable additional/alternative controls are currently identified that would further reduce the impacts without grossly disproportionate sacrifice, the impacts are considered ALARP.

# **Demonstration of Acceptability**

To assess and determine the acceptable limits of impacts from PW discharges, Woodside has considered the following criteria, appropriate guidelines, principles of Ecologically Sustainable Development, Company Values and Societal Values.

#### Other Requirements (includes Laws, Polices, Standards and Conventions)

The adopted controls and acceptability assessment has considered regulatory guidance, in particular WA EPA (2016) Technical Guidance: Protecting the Quality of Western Australia's Marine Environment and the ANZG (2018) guidelines. Both sources of Regulatory Guidance provide that environmental values should be identified and levels of ecological protection should then be set. To ensure ecosystem health is maintained overall, the cumulative size of the areas where lower levels of ecological protection apply should be proportionally small compared to the areas designated high and maximum.

The Monitoring and Management Framework aligns to the levels of protection described by both WA EPA (2016) and the ANZG (2018) guidelines through the acceptable limits of change.

The level of ecological protection provided to sensitive receptors is consistent with the North-west Network Management Plan (2018). By monitoring and managing to the 99% species protection safe dilutions at 200 m and 500 m – dependent on the source of the discharge, there can be high confidence that potential impacts can be detected and managed via the OMDAMP in accordance with an appropriate representative mixing zone.

# **Principles of Ecologically Sustainable Development**

Woodside has established several research projects to understand the marine environments in which we operate, notably in the Exmouth Region and the Kimberley Region, including Rankin Bank, Glomar Shoal, Enfield Canyon and Scott Reef. Woodside's corporate values require that we consider the environment and communities in which we operate when making decisions.

Woodside looks after the communities and environments where we operate. Risks are inherent in petroleum activities; however, through sound management, systematic application of policies, standards, procedures and processes, Woodside considers that despite this potential impact, the extremely low impact of PW is acceptable.

# **Internal Context**

The Petroleum Activities Program is consistent with Woodside corporate policies, standards, procedures, and processes as outlined in the Demonstration of ALARP and Environmental Performance Outcomes, including:

- Woodside Health, Safety and Environment Policy (Appendix A)
- Woodside Risk Management Policy (Appendix A)
- Woodside Environmental Performance Procedure (that specifies maximum mixing zones and minimum sampling requirements)

Woodside corporate values include working sustainably, with respect to the environment and communities in which we operate, listening to internal and external stakeholders (below) and considering HSE when making decisions.

#### **External Context**

Woodside recognises that its licence to operate from a regulator and societal perspective is based on historical performance, complying with appropriate policies, standards and procedures, and understanding the expectations of external stakeholders. External stakeholder consultation was undertaken with relevant stakeholders (**Section 5**), prior to the Petroleum Activities Program and feedback was incorporated into this EP where appropriate. There was no feedback from stakeholders relevant to PW.

By providing PW monitoring and control measures that are commensurate with the risk rating, location and sensitivity of the receiving environment (including social and aesthetic values), Woodside believes this addresses broad societal concerns to an acceptable level.

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# **Acceptability Statement**

Routine and non-routine discharges of PW have been evaluated as representing potential slight, localised, short-term impacts to water quality, marine sediment, marine fauna and ecosystem/habitat. As per **Section 2.6.1**, Woodside considers 'high order impacts' (Decision Type B impacts such as PW discharge) as acceptable if ALARP is demonstrated using good industry practice, consideration of company and societal values and risk based analysis, if legislative requirements are met and societal concerns are accounted for, and the alternative control measures are grossly disproportionate to the benefit gained. In addition, acceptability is assessed against the above criteria.

The adopted controls are considered good oil-field practice/industry best practice, are consistent with WA EPA (2016), ANZG (2018) and Woodside's internal requirements. Further opportunities to reduce the impacts have been investigated (refer ALARP demonstration) and considered to be grossly disproportionate to the benefit gained. Therefore Woodside considers the adopted controls appropriate to manage the impacts of PW discharge to an acceptable level.

| Environmental Performance Outcomes, Standards and Measurement Criteria                             |   |  |   |  |
|--|---|--|---|--|
| Environmental<br>Performance<br>Outcomes   | Controls  | Environmental Performance<br>Standards   | Measurement Criteria  |  |
| EPO 5  | C 4.1   | PS 4.1   | MC 4.1.1  |  |
| No impact to ecosystem integrity from Produced Water outside of the Approved Mixing Zone boundary. | Refer to Section 6.6.4  | Refer to Section 6.6.4   | Refer to Section 6.6.4  |  |
|  | C 5.1  Monitoring and management of OIW concentrations in accordance with PARCOM 1997/16 Annex 3 methodology. | PS 5.1 For routine operations, OIW is limited to a 30mg/L 24 hr rolling average. For non-routine Lambert Deep commissioning (initial start-up) activities, OIW is limited to 100 mg/L 24 hr rolling average, for the first 7 days from initial start-up of each zone (two reservoir zones). PW OIW is limited to a 30 mg/L monthly rolling average for all activities. | MC 5.1.1  Records demonstrate during routine activities and non-routine activities OIW rolling average limits are not exceeded.   |  |
|  | C 5.2 Implementation of the Adaptive Monitoring and Management Framework for Produced Water                   | PS 5.2.1  No potential to impact ecosystem integrity from PW outside of acceptable limits of change.  The acceptable limit of change is no impacts from PW beyond the approved mixing zone.  | MC 5.2.1 Records show routine monitoring has been conducted as per Table 6-5. Further investigations have identified no potential to impact ecosystem integrity from PW outside of acceptable limit.              |  |
|  |   | PS 5.2.2  When condensed water (no formation water) is being discharged, the acceptable limit of change is no impacts from PW beyond the condensed water discharge zone.   | MC 5.2.2 Records show routine monitoring has been conducted as per Table 6-5. Further investigations have identified no potential to impact ecosystem integrity from condensed water outside of acceptable limit. |  |

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| Environmental Performance Outcomes, Standards and Measurement Criteria |  |  |  |  |
|--|--|--|--|--|
| Environmental<br>Performance<br>Outcomes                               | Controls   | Environmental Performance<br>Standards   | Measurement Criteria   |  |
|  | C 5.3  | PS 5.3.1 <sup>14</sup>   | MC 1.5.1   |  |
|  | Online monitoring and/or procedural controls in place to monitor and control PW discharge volume, OIW concentration, and prevent discharge of PW with high OIW concentration through OIW analyser, or off spec/outage procedures. Process performance monitored by OIW concentration analyser or manual sampling, and volume meter(s) available. | Instrumentation integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE Technical Performance Standard(s) P31 – Environmental Emissions Monitoring and Controls, which:  • provides means of detecting environmental releases, emissions and discharges to prevent MEEs from manifesting over time, and/or assure compliance monitoring and reporting equipment as required.  • to ensure monitoring data is available to control PW discharge volume and OIW concentrations; to prevent discharge of PW with high OIW concentrations. | Refer to <b>Section 6.6.1</b>  |  |
|  |  | PS 5.3.2   | MC 5.3.2   |  |
|  |  | Online monitoring and/or procedural controls in place to monitor and control PW discharge volume, OIW concentration, and prevent discharge of PW with high OIW concentration by implementing the Angel Contaminated Water off-Spec Produced Water OIW Readings - Loss of Signal to OIW Analysers – Operating Procedure  Procedure which includes response  | Records demonstrate compliance with off spec/ outage procedures  |  |
|  |  | measures in the event of:  • increasing or off-spec PW OIW   |  |  |
|  |  | readings   |  |  |
|  |  | <ul> <li>loss of signal for two OIW analysers.</li> </ul>  |  |  |
|  | C 5.4  | PS 5.4a  | MC 5.4   |  |
|  | During Lambert Deep commissioning activities, when OIW > 30 mg/L, conduct:  • manual sampling (1-hourly to 6-hourly, dependant on OIW concentrations, as described in the relevant commissioning documentation; andcalibration of the online OIW analyser  | During commissioning a competent technician/operator will be available on the facility to conduct:  • manual sampling (1-hourly to 6-hourly), dependant on OIW concentrations, as described in the relevant commissioning document and  • calibration of the online OIW analyser to ensure that OIW analyser is able to measure accurately   | Records demonstrate manual sampling and calibration undertaken during Lambert Deep commissioning activities as appropriate |  |

<sup>&</sup>lt;sup>14</sup> In the event that PS 5.3 (a) cannot be met due to a loss of signal to OIW analysers or increasing or off-spec PW OIW readings PS 5.3 (b) will be implemented, where compliance is verified through the applicable MC.

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# 6.6.6 Routine and Non-routine Marine Wastewater Discharges: Discharge of Sewage, Putrescible Waste, Grey Water, Bilge Water, Drain Water, Cooling Water and Brine

| Context                           |   |  |  |  |  |
|-----------------------------------|---|--|--|--|--|
| Drainage Systems – Section 3.6.5  | Physical Environment – <b>Section 4.4</b>         |  |  |  |  |
| Utilities Systems – Section 3.6.6 | · -   |  |  |  |  |
| Vassals - Section 3.7             | Habitats and Biological Communities – Section 4.5 |  |  |  |  |

| Impacts and Risks Evaluation Summary   |                      |                 |               |                          |                      |         |                   |               |                      |            |             |                     |               |          |
|--|----------------------|-----------------|---------------|--------------------------|----------------------|---------|-------------------|---------------|----------------------|------------|-------------|---------------------|---------------|----------|
|  | Ei                   | nviro           |               | ital Val<br>Impact       |                      | otentia | tially Evaluation |               |                      |            |             |                     |               |          |
| Source of Risk   | Soil and Groundwater | Marine Sediment | Water Quality | Air Quality (incl Odour) | Ecosystems / Habitat | Species | Socio-economic    | Decision Type | Consequence / Impact | Likelihood | Risk Rating | ALARP Tool          | Acceptability | Outcome  |
| Discharge of sewage, grey water and putrescible waste from vessels and riser platform to the marine environment. |                      |                 | <b>√</b>      |                          |                      |         |                   | A             | F                    | -          | -           | LC<br>S<br>GP<br>PJ | acceptable    | EPO<br>6 |
| Discharge of deck, bilge and drain water from vessels and facility to the marine environment.                    |                      |                 | ✓             |                          |                      |         |                   | A             | F                    | -          | -           |                     | Broadly accep |          |
| Discharge brine and cooling water from vessels to the marine environment.  |                      |                 | ✓             |                          |                      |         |                   | Α             | F                    | -          | -           |                     | В             |          |

## **Description of Source of Impact**

## Sewage, Putrescible Waste and Grey Water

Sewage is not produced when the facility is unstaffed. When staffed, sewage from the ablutions is macerated then disposed to the marine environment via the sewage caisson (3 m below LAT). Putrescible waste (principally food scraps) is either ground to less than 25 mm diameter and disposed overboard as per above or bagged and transported to shore for disposal as domestic waste.

The volume of sewage and grey-water generated is estimated to be in the order of 1.8 m³ per day (based on an average volume of 75 L/person/day), from the facility when staffed. The actual volume of discharge varies depending on personnel requirements on the facility. Refer to Section **3.6.1** for POB estimates under different activities.

Treatment systems may require routine maintenance or repair during operations, requiring infrequent short periods in which sewage is directly discharged overboard.

Vessels may also discharge sewage, grey water and putrescible wastes within the Operational Area, but outside of the PSZ. Sewage on-board vessels is routinely treated (either sewage treatment plant or macerator) prior to discharge.

#### **Drain and Bilge Water**

Angel's hazardous open drains system collects wash water and waste liquids from major process and utility equipment and diesel/chemical storage areas, including plated area deck drains, drain tundishes and equipment drip trays in hazardous areas. Drainage into the hazardous open drains system discharges into a horizontal three-phase separator (gas/liquid/liquid). Recovered oil and/or glycol from the open drains separator is skimmed and transferred to the transportable waste oil storage tank for onshore disposal. The separated water is discharged directly overboard at +22 m LAT from the water disposal compartment of the open drains separator.

The non-hazardous open drains system is 'open' to the atmosphere and collects, contains and disposes rain, wash water and waste liquids from non-hazardous areas of the decks and from the helideck. The drainage from this system

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is routed directly overboard. The HVAC condensed water drains also tie into the service water tank overflow in the non-hazardous area of the facility.

The non-hazardous areas do not include any hydrocarbon containing equipment or process vessels, accordingly there is little potential for hydrocarbon or chemical spills in the non-hazardous area. The non-hazardous open drains are segregated from the hazardous open drains to prevent migration of hydrocarbons from hazardous areas to non-hazardous areas.

Vessels routinely generate and discharge relatively small volumes of bilge water. Bilge tanks receive fluids from many parts of the vessel, including machinery spaces. Bilge water can contain water, oil, detergents, solvents, chemicals, particles and other liquids, solids or chemicals. Vessels may also discharge drainage water from decks directly overboard or via deck drainage systems; deck drainage may also contain traces of chemicals. Water sources could include rainfall events and/or from deck activities such as cleaning/wash-down of equipment/decks.

#### **Cooling Water and Brine**

No brine water is produced on the facility as potable water is supplied from onshore. Additionally, no seawater cooling is undertaken on the facility.

Cooling water and brine water may be produced by marine vessels in small quantities.

#### **Impact Assessment**

## Sewage, Putrescible Waste and Grey Water

The environmental impact associated with ocean disposal of sewage, grey water and putrescible waste is eutrophication. Eutrophication occurs when the addition of nutrients, such as nitrates and phosphates, causes adverse changes to the ecosystem, such as oxygen depletion and phytoplankton blooms.

No significant impacts from planned (routine and non-routine) discharges to the marine environment are anticipated, given the minor volumes involved, the localised mixing zone (as indicated by dilution modelling at the facility; refer to **Section 6.6.5**) and high level of dilution into the open water marine environment of the Operational Area. This is supported by historical water quality and sewage discharge monitoring undertaken by Woodside around the nearby GWA platform. Water quality monitoring around the GWA platform (which is a staffed platform) indicates there was no detectable decrease in oxygen saturation, nutrients or increase in oxygen demand at the GWA platform (BMT Oceanica 2015a). In addition, monitoring of sewage discharges demonstrated that a 10 m<sup>3</sup> sewage discharge reduces to approximately 1% of its original concentration within 50 m of the discharge location (Woodside, 2008).

Although the NWS Province is characterised as a low nutrient environment (DEWHA 2008), studies of adjacent shelf water have found the area to be "a highly productive ecosystem in which nutrients and organic matter are rapidly recycled" (Furnas and Mitchell 1999). The estimated daily loading from sewage and putrescible waste (1.8 m³ per day) is not significant in comparison to the daily turnover of nutrients in the area. Furthermore, vessels are typically moving when in the Operational Area, which facilitates mixing of sewage, putrescible wastes and grey water when discharged.

The impact of nutrients associated with discharge of sewage, grey-water and putrescible waste is considered to have a localised impact with no lasting effect due to the small mass, relative to daily turnover, and the assimilative capacity of the receiving environment.

#### **Drain and Bilge Water**

Drain water from the facility and bilge and deck drainage water from vessels is expected to mix rapidly in the marine environment upon discharge. Given the rapid mixing, relatively small typical bilge and deck drainage water, and expected low levels of potential contaminants, impacts from bilge and deck drainage water from vessels and the facility are assessed as highly localised with no lasting effect.

#### **Cumulative Impacts**

Given the activities that may be conducted during the Petroleum Activities Program, there is the potential for cumulative impacts from routine discharges of sewage, putrescible waste, grey water, bilge water or drain water, due to:

 periodic, repeated discharges at the same location (the facility) over the course of the Petroleum Activities Program

Given the nature of these routine discharges, unstaffed normal operations (i.e. limited sewage, putrescible waste and grey water discharges), the localised spatial extent of impacts, the fact the vessels cannot discharge with the 500 m PSZ and the well mixed receiving environment, the cumulative impacts from these discharges are expected to be localised, and not considered to result in impacts greater than slight, short-term contamination above background levels outside a localised mixing zone. Therefore no cumulative impacts from similar discharges from support vessels and other production facilities (e.g. NRC) are expected.

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|   | De  | monstration of ALA  | RP  |                 |
|---|---|---|---|-----------------|
| Control Considered  | Control Feasibility<br>(F) and<br>Cost/Sacrifice<br>(CS) <sup>15</sup>  | Benefit in<br>Impact/Risk<br>Reduction  | Proportionality   | Control Adopted |
|   | Legis   | lation, Codes and Stan  | dards   |                 |
| Contract vessels complying with Marine Orders for safe vessel operations:  • Marine Order 91 (Oil)  • Marine Order 95 (Pollution prevention – garbage)  • Marine Order 96 (Pollution prevention – sewage).  Marine Orders 91, 95 and 96 (pollution prevention) reduce the potential impact of marine wastewater discharges on water quality.                                | F: Yes. CS: Minimal cost. Standard practice.  | Marine Orders required under Australian regulations; implementation is standard practice for commercial vessels as applicable to vessel size, type and class. | Controls based on legislative requirements – must be adopted.   | Yes<br>C 6.1    |
|   |   | Good Practice   |   |                 |
| Chemical Selection and Assessment Environment Guideline:  Where Gold/Silver/E/D OCNS rating (and no OCNS substitution or product warning), chemicals are selected, no further control required.  If chemicals with a different OCNS rating, sub-warning or non-OCNS rated chemicals are required, chemicals will be assessed in accordance with the guideline prior to use. | F: Yes. Woodside routinely implements a chemical selection process based on the OCNS at the facility. CS: Minimal. The OCNS is widely used throughout the industry, and chemical suppliers are aware of the requirements of the scheme. | Selection and assessment of chemicals in accordance with the Woodside process reduces environmental impacts associated with planned chemical discharge.       | Woodside's chemical selection process is used to ensure chemicals are selected with the lowest practicable environmental risks while still providing the required technical capability. | Yes<br>C 4.1    |

<sup>&</sup>lt;sup>15</sup> Qualitative measure

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|  | De   | emonstration of ALA  | RP                                     |                 |
|--|--|--|--|-----------------|
| Control Considered   | Control Feasibility<br>(F) and<br>Cost/Sacrifice<br>(CS) <sup>15</sup>   | Benefit in<br>Impact/Risk<br>Reduction   | Proportionality                        | Control Adopted |
| Sewage system macerator maintained.  | F: Yes. CS: Minimal cost. Standard practice.   | Treating and macerating sewage is standard industry practice, ensuring the substance disperses in the receiving environment with minimal effects to water quality. | Benefits outweigh cost sacrifice.      | Yes<br>C 6.2    |
|  | Profes   | sional Judgement – El  | iminate                                |                 |
| Capturing and treating all drainage.   | F: No. Discharge from deck drainage is produced from rainfall events and is unavoidable. Collecting drainage during unstaffed operations is not possible as there is a risk of the collection tank overfilling, resulting in potential spillage of hydrocarbons. CS: Eliminating the discharge by collecting all contaminated run-off and storing it is not practicable due to the size/weight and the unstaffed philosophy. | Not considered – control not feasible.   | Not considered – control not feasible. | No              |
| Storing, transporting and treating/disposing onshore of sewage, greywater, putrescible and bilge wastes. | F: No. Would present additional safety and hygiene hazards resulting from the storage, loading and transport of the waste material.  CS: Not considered – control not feasible.  | Not considered – control not feasible.   | Not considered – control not feasible. | No              |
|  | Profes   | sional Judgement – Su  | bstitute                               |                 |
| None identified  |  |  |  |                 |
|  | I  | I Judgement – Enginee  |  |                 |
| Maintaining the facility's open hazardous drain system integrity, as far as practicable.                 | F: Yes. CS: Minimal cost. Standard practice.   | The open hazardous drain system is maintained to support appropriate disposal of environmentally hazardous liquids.  | Benefits outweigh cost sacrifice.      | Yes<br>C 6.3    |

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| Demonstration of ALARP |  |  |                 |                 |  |  |  |
|------------------------|--|--|-----------------|-----------------|--|--|--|
| Control Considered     | Control Feasibility<br>(F) and<br>Cost/Sacrifice<br>(CS) <sup>15</sup> | Benefit in<br>Impact/Risk<br>Reduction | Proportionality | Control Adopted |  |  |  |

#### **ALARP Statement:**

On the basis of the environmental impact assessment outcomes and use of the relevant tools appropriate to the decision type, Woodside considers the adopted controls appropriate to manage the impacts of discharge of sewage, putrescible waste, grey water, bilge water, drain water, cooling water and brine. As no reasonable additional/alternative controls were identified that would further reduce the impacts without grossly disproportionate sacrifice, the impacts and risks are considered ALARP.

## **Demonstration of Acceptability**

#### **Acceptability Statement:**

The impact assessment has determined that, given the adopted controls, impacts from the discharge of sewage, putrescible waste, grey water, bilge water, drain water, cooling water and brine represent localised impacts that together are not expected to result in potential impacts greater than localised contamination not significantly above background levels outside a localised mixing zone. Further opportunities to reduce the impacts have been investigated above. The adopted controls are considered good oil-field practice/industry best practice and meet legislative requirements under Marine Orders 91, 95 and 96. The potential impacts and risks are considered broadly acceptable if the adopted controls are implemented. Therefore, Woodside considers the adopted controls appropriate to manage the impacts and risks of these discharges to a level that is broadly acceptable.

|  | EPOs, EPSs and MC  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
| Environmental<br>Performance Outcomes  | Controls   | Environmental<br>Performance Standards   | Measurement Criteria   |  |  |  |  |
| EPO 6  | C 6.1  | PS 6.1   | MC 6.1.1   |  |  |  |  |
| Limit adverse water quality impacts to Slight (E) from routine and non-routine wastewater discharges during the Petroleum Activities | Contract vessels complying with Marine Orders for safe vessel operations:  Marine Order 91 (Oil)  Marine Order 95 (Pollution prevention – garbage) | Vessels contracted whose practices comply with Marine Orders as applicable to vessel size, type and class (Marine Orders 91, 95 and 96). | Marine verification<br>records demonstrate<br>compliance with<br>standard maritime<br>safety procedures<br>(Marine Orders 91, 95 |  |  |  |  |
| Program.   | Marine Order 96 (Pollution prevention – sewage).   |  | and 96).   |  |  |  |  |
|  | C 4.1  | PS 4.1   | MC 4.3.1   |  |  |  |  |
|  | Refer to <b>Section 6.6.4</b> .  | Refer to <b>Section 6.6.4</b> .  | Refer to <b>Section 6.6.4</b> .  |  |  |  |  |
|  | C 6.2  | PS 6.2   | MC 6.2.1   |  |  |  |  |
|  | Sewage system macerator maintained.  | Sewage system macerator maintained as far as practicable.  | Sewage system maintenance records.   |  |  |  |  |

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| EPOs, EPSs and MC |   |  |                                    |  |  |  |  |
|-------------------|---|--|------------------------------------|--|--|--|--|
|                   | EPOs, EPSs  C 6.3  Facility open hazardous drain system integrity maintained as far as practicable. | PS 6.3 Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE Technical Performance Standard(s) to prevent environment risk related damage to SCEs for:  • F22 – Open Hazardous | MC 1.5.1<br>Refer to Section 6.6.1 |  |  |  |  |
|                   |   | Drains, to:  - prevent escalation of an incident following loss of containment, fire and/or explosion by removing or containing flammable liquid from hazardous areas  |                                    |  |  |  |  |
|                   |   | <ul> <li>support appropriate<br/>containment and<br/>disposal of<br/>environmentally<br/>hazardous liquids to<br/>avoid damage to the<br/>environment.</li> </ul>  |                                    |  |  |  |  |

## 6.6.7 Routine and Non-routine Atmospheric Emissions: Fuel Combustion, Flaring and Fugitives

| and ragitives  |                      |                 |               |                         |                      |         |                |               |                      |            |             |  |                     |                      |
|--|----------------------|-----------------|---------------|-------------------------|----------------------|---------|----------------|---------------|----------------------|------------|-------------|--|---------------------|----------------------|
|  | Context              |                 |               |                         |                      |         |                |               |                      |            |             |  |                     |                      |
| Operational Flaring – Section 3.6.3  |                      |                 |               |                         |                      |         |                |               |                      |            |             |  |                     |                      |
| Utility Systems –<br>Section 3.6.6   | Phy                  | sical           | Envir         | onment                  | - Se                 | ction 4 | .4             | Stal          | ceholo               | der Cor    | nsultatio   | on – <b>Se</b>                         | ction 5             | ,                    |
| Vessels – Section 3.7  |                      |                 |               |                         |                      |         |                |               |                      |            |             |  |                     |                      |
|  | ı                    | mpa             | cts a         | nd Ri                   | sks E                | valua   | tion           | Sum           | mary                 | ,          |             |  |                     |                      |
|  | E                    | nviro           |               | ital Val<br>Impact      |                      | otentia | lly            |               |                      |            | Evalua      | ation                                  |                     |                      |
| Source of Risk   | Soil and Groundwater | Marine Sediment | Water Quality | Air Quality (ind Odour) | Ecosystems / Habitat | Species | Socio-economic | Decision Type | Consequence / Impact | Likelihood | Risk Rating | ALARP Tool                             | Acceptability       | Outcome              |
| Operational flaring, fugitive emissions from the Angel facility. Atmospheric emissions generated by support vessels  |                      |                 |               | <b>V</b>                |                      |         |                | A             | H                    | -          | -           | LCS<br>GP<br>PJ                        | Broadly Acceptable  | EPO<br>7<br>EPO<br>8 |
| Emissions associated with energy generation at NRC, onshore processing of Angel gas, third party transportation, regassification and combustion by end users |                      |                 |               | <b>~</b>                |                      |         |                | В             | F                    | -          | -           | LCS<br>GP<br>PJ<br>RB<br>A<br>CV<br>SV | Acceptable if ALARP | EPO<br>8             |
|  |                      |                 | )esci         | ription                 | of S                 | ource   | of Ir          | npac          | t                    |            |             |  |                     |                      |

Atmospheric emissions generated from the facility during the Petroleum Activities Program can be classified into two categories:

- Atmospheric pollutants (non-greenhouse gas emissions) are gases or particles produced from the facility and support vessels within the Operational Area, which are discharged to the atmosphere and pose a recognised level of adverse effect on flora, fauna and/or human health.
- Greenhouse gas (GHG) emissions refer to gases that trap heat within the atmosphere through the adsorption of longwave radiation reflected from the earth's surface. This includes both direct and indirect GHG emissions (Table 3-3).

In this section greenhouse gases are estimated using the National Greenhouse and Energy Reporting (NGER) Measurement Determination 2008 (as amended including 100-year Global Warming Potential.

## Direct Atmospheric and GHG emissions

Direct atmospheric emissions generated from the Angel facility during the Petroleum Activities include emissions from equipment and generators, flares, fugitives and process vents. Direct emissions and combustion products typically include  $CO_2$ , water vapour,  $NO_x$ ,  $SO_2$ , methane, refrigerant gases, particulates and Volatile Organic Compounds (VOCs).

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#### **Fuel Emissions**

No fuel gas is used on the riser platform for the generation of power, since electricity is supplied from NRC. During staffed operations, diesel is used on the riser platform for the operation of the crane and survival craft.

Diesel use on the facility (excluding support vessels) in 2019/2020 was 7.2  $m^3$ , the combustion of which equated to the emission of ~20 tonnes of  $CO_2$  equivalent. Diesel use is not expected to significantly increase over the period in which this EP is in force.

The forecast annual emissions from fuel combustion on the facility has been estimated using emissions factors (as per National Pollutant Inventory (NPI) Emission Estimation Techniques (EET)) and are presented in **Table 6-9**.

Table 6-9: Estimated annual emissions from fuel combustion at the facility (excluding support vessels) (based on FY2019/20)

| Emission Type    | Estimated annual emissions from diesel combustion (tonnes) <sup>1</sup> |
|------------------|---|
| CO <sub>2</sub>  | 19.4  |
| CH <sub>4</sub>  | 0.03  |
| N <sub>2</sub> O | 0.06  |
| Total CO₂ eq     | 19.5  |
| NOx              | 0.4   |
| SOx              | 0   |

<sup>&</sup>lt;sup>1</sup> Based on combustion of 7.2m<sup>3</sup> of diesel during 2019–20.

#### Flaring

During normal operations, hydrocarbon gas is flared via the HP and LP flare systems. Gas flaring emits greenhouse gases to atmosphere and consumes natural gas, a non-renewable resource. Emissions and combustion products include CO<sub>2</sub>, NO<sub>x</sub>, SO<sub>2</sub>, methane, particulates, and VOCs. Incomplete combustion under certain scenarios may also generate dark smoke.

The release of hydrocarbon gas to atmosphere by flaring is an essential practice, primarily for safety requirements. Operational flaring is comprised of two elements:

- normal operational flaring associated with flare system purge and pilot, process flows and glycol regeneration;
- non-routine flaring that may result from activities such as planned shutdowns and ESD testing, and unplanned shutdowns and ESDs, production restarts, equipment outage/failures, subsea flowline depressurisation and commissioning activities (Section 3.6.1.4).

During flaring, the burnt gas generates mainly water vapour and  $CO_2$ . It is estimated that approximately 8,930 t of gas is flared per year (**Table 6-10**) including 590 t for Lambert Deep commissioning (initial start up). Flaring volumes vary as a result of production rates and non-routine activities. HP flaring may occur periodically during suspension, with reduced LP flaring. The forecast annual atmospheric emissions from flaring were estimated using the NPI EET.

Table 6-10: Estimated annual emissions from flaring at the facility

| Component           | Estimated flaring emissions (tonnes) |
|---------------------|--------------------------------------|
| Flared gas quantity | 8,930                                |
| CO <sub>2</sub>     | 24,111                               |
| CH <sub>4</sub>     | 34                                   |
| N <sub>2</sub> O    | 1.0                                  |
| Total CO2eq         | 25,272                               |
| NOx                 | 13.4                                 |
| SOx                 | 0.01                                 |
| СО                  | 78                                   |

Reference: NPI EET Manual for Oil and Gas v2.0 2013, Table 8.

## Non-routine Venting of Process Hydrocarbons via Flare System

In the unlikely event the flares are extinguished or unavailable (such as after a major shutdown prior to system rampup), the hydrocarbon gas discharged via the flare system may initially not be combusted during the period required to purge the flare and re-establish flare ignition. This may result in the short-term (days) low-rate release of methane to

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atmosphere. Intermittent venting from the facility represents a minor source of atmospheric emissions and is not considered to pose a risk beyond the routine air emissions described in this section.

#### **Fugitive Emissions**

Fugitive emissions can occur from pressurised equipment, and are inherent in design, emitted by infrequent operational activities, or can be caused by unintentional equipment leaks. Sources can include valves, flanges, pump seals, relief valves, vents, sampling connections, process drains, open-ended lines, casing, tanks and other potential leak sources from pressurised equipment. Fugitive emissions are, by their nature difficult to quantify and the normal approach, as accepted by the National Greenhouse and Energy Reporting Scheme (NGERS), is to indirectly estimate amount of emissions based on product throughput.

As much of the safe operation of the facility relies on the effective containment of hydrocarbons, the volumes of routine and non-routine fugitive emissions are considered to be small (refer to **Section 6.8.3** for potential atmospheric unplanned hydrocarbon releases associated with accidents, incidents and emergency situations). The Department of the Environment and Energy (DoEE) has released technical guidelines for estimating greenhouse gas emissions by facilities in Australia, including from fugitive emissions. Using these estimation techniques, the facility reported 0.3 tonnes of methane gas lost through fugitive emissions in 2019/20. This equates to 7.1 tonnes of CO<sub>2</sub> equivalents as methane.

Discrete relatively small volumes of packed gases and charged systems, including non-ozone depleting refrigerant gases, are used across the facility and vessels which have potential for small volume leaks (typically less than 100 kg per isolatable inventory). Such gases are used in the HVAC and refrigerant systems on the facility and vessels.

The facility is fitted with several portable fire extinguishing units utilising CO<sub>2</sub>. The facility does not have any gaseous fire extinguishing systems containing synthetic greenhouse gases or ozone depleting substances.

## **Emissions (flaring) intensity from Angel facility**

Emissions intensity is a measure of GHG emissions per unit of production. In the context of this EP emissions intensity is a measure of GHG emissions from flaring per unit of production. Following initial production from Lambert Deep, flaring intensity is expected to increase, as systems are operated at partial intensity.

To provide a benchmark of the Angel facility emissions, intensity data from January 2017 to September 2020 was reviewed. As power for Angel Operations is provided by NRC, it is inappropriate to compare overall emissions intensity with other facilities. Emissions intensity of the Angel facility (2017 to 2020) is presented in **Figure 6-3**. Shutdown activities result in an increase to flaring intensity (e.g. Jan 2019), caused by lower production and higher flaring to enable maintenance and restart of the equipment. Steady, reliable production represents periods of lowest flaring intensity.

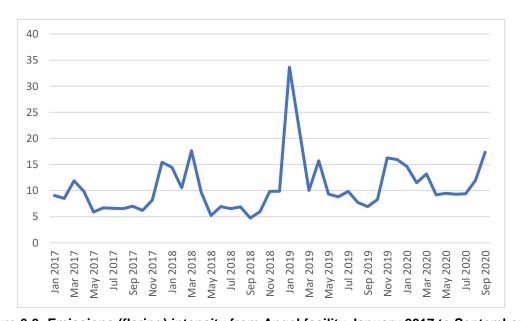


Figure 6-3: Emissions (flaring) intensity from Angel facility January 2017 to September 2020

#### **Indirect Emissions**

#### **GHG** and Atmospheric emissions from North Rankin Complex

The NRC provides power to the Angel Facility via subsea cable. NRC has three producing trains and 100% compression. For the Angel Facility indirect emissions attributed to NRC include gas/diesel turbines generating power.

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Flaring, venting and fugitive emissions from NRC are excluded from consideration of Angel indirect emissions, as the main sources of those emissions are from production of gas.

Actual power used by Angel from NRC is not formally tracked, instead emissions intensity of the North Rankin Hub (including Angel energy use and production) is tracked monthly when Angel is producing. Those data points are considered within scope of the NRC EP. Indicative energy use by the Angel facility when producing between 2017-2020 was 0.9-1.5 MW, a reduction from approximately 2 MW in 2016-2017. When not producing and still staffed (e.g. during periods of shutdown or prior to initial commissioning of Lambert Deep) indicative energy use is 0.2 MW, which is approximately 1.5% of typical NRC generation.

GHG emissions from NRC attributed to Angel based on a percentage of production are listed in Table 6-11.

#### **GHG** and Atmospheric emissions from Support Vessels

Support vessels use either low sulphur marine diesel or LNG, or a combination of both. Vessel emissions include those from internal combustion engines and fugitives. Atmospheric and GHG emissions from support vessels vary depending on the nature of activities being undertaken; for example, travelling or "steaming" to a destination at low speed uses less fuel and generates lower atmospheric and GHG emissions than high speed steaming. Emissions generated during safety related vessel standby activities, holding station using DP during loading and unloading of materials to the facility or undertaking subsea IMR work also vary. Vessel Masters control day to day operations that determine support vessel emissions. Woodside has the potential to influence fleet level approach to support vessel emissions through contracting activities. Refrigerant gases are used onboard supply vessels in small quantities.

## **GHG** emissions from other sources

Indirect emissions attributed to Angel result from hydrocarbon processing (onshore), third party transport of products, regassification, distribution and combustion by end users. Indirect GHG emissions attributed to Angel operations were estimated using relevant emissions intensity methods (**Table 6-11**). Key influences impacting indirect greenhouse gas emissions from Angel include:

- Total production indirect emissions are proportional to total production, which varies with shutdown activity, new field tiebacks or gradual reservoir decline.
- Split of saleable products from KGP the proportion of hydrocarbons from Angel sold as LNG, condensate, domestic gas and LPG varies. Each product requires differing amounts of energy to process to the point of sale and varies based on reservoir composition and commercial reasons

Indirect emissions associated with annual Lambert Deep production, including those apportioned at KGP, from transport and customer combustion, are estimated to be approximately 3.6 MtCO<sub>2</sub> per annum. Through the EP period, indirect emissions attributed to the Angel facility are expected to gradually decline. Split of saleable products from KGP and onshore activity (e.g. shutdowns) also influence indirect emissions.

Table 6-11: Indirect greenhouse gas emissions attributed to Angel production

| Source of Impact   | Annual estimated emissions (MtCO <sub>2</sub> e) |
|--|--|
| North Rankin Complex   | 0.053  |
| Onshore hydrocarbon processing   | 0.420  |
| Third party transport of products, regassification, distribution and end use | 3.127  |

<sup>1</sup>source: NWS NGER report FY2019/20 and KGP emissions intensity apportionment calculation

Consumption of Angel gas is expected to displace higher carbon intensive energy sources. If the use of Angel gas displaces energy from more emissions-intensive fuels, then there will be a commensurate net reduction in global GHG emissions. The accumulation of GHG emissions in the atmosphere is, in turn, influenced by global energy demand and the composition of the global energy mix. It is, therefore, relevant to understand that the crucial role that natural gas can play in supporting the transition to lower-carbon energy is expected to underpin strong demand for natural gas in the decades ahead.

#### **Impact Assessment**

## Air Quality

Facility and vessel routine and non-routine emissions, predominantly routine flaring, have the potential to result in localised, temporary reduction in air quality, generation of dark smoke and contribution to greenhouse gas emissions. Potential impacts of emissions depend on the nature of the emissions, as well as the location and nature of the receiving environment.

Riser platform design (including the rapidly dispersive characteristics of the gas turbine exhausts, flare and other emissions), the estimated level of pollutants in the emissions, and the absence of elevated background ambient levels have been considered in estimating the potential for interaction with human and environmental sensitivities. The

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<sup>&</sup>lt;sup>2</sup> source: EcoInvent 3.5 database and *National Greenhouse and Energy Reporting (Measurement) Determination 2008.* EcoInvent v3.5 represents a large collection of inventory data. It has been recognised as emission factor source for the European Union Renewable Energy Direction greenhouse gas methodology and is aligned to the principles of the NGERs methodology.

Operational Area is in a remote offshore location, with no expected adverse interaction with populated areas or sensitive environmental receptors associated with air emissions.

There is a foraging BIA for the wedge-tailed shearwater overlapping the Operational Area; as such, wedge-tailed shearwaters may occur near to the facility airshed. Birds (including migratory birds) are also known to opportunistically roost on the riser platform. Given the highly dispersed nature of facility air emissions, no adverse impacts to birds are anticipated due to air emissions.

Potential impacts are expected to be short-term, localised air quality changes, limited to the airshed local to the riser platform. Air emission impacts are not expected to have direct or cumulative impacts on sensitive environmental receptors, or above National Environmental Protection (Ambient Air Quality) measures and are expected to disperse well before the nearest populated area (Dampier).

The flare and potential black smoke resulting from emissions may impact visual amenity. The offshore location of the Petroleum Activities Program is not directly visible from the nearest landfall (Dampier Archipelago, 94 km south of the Operational Area at the closest point). Hence, no impacts to visual amenity for residential communities are expected. Visual amenity impairment to tourism activities is not expected.

#### **Greenhouse Gas Emissions**

GHG emissions attributed to the offshore facility, vessel operations, NRC, onshore processing of Angel gas, third-party transport, regassification, distribution and combustion by the end user contribute to global concentrations of GHG emissions. This impact assessment considers the contribution of emissions attributed to Angel to global emissions and the potential impacts of climate change on sensitive receptors, including MNES within Australian jurisdictions. It is important to acknowledge that climate change impacts cannot be directly attributed to any one activity, as they are instead the result of global GHG emissions, minus global GHG sinks, that have accumulated in the atmosphere since the industrial revolution started.

It is not possible to link GHG emissions from Angel with climate change or any particular climate related impact given:

- It is the net global GHG concentrations that cause climate change and climate related impacts
- Estimated direct and indirect emissions associated with Angel are negligible in the context of existing and future predicted global concentrations
- The inability to precisely predict the amount of total future global GHG emissions:
- The inability to predict future national and international initiatives on climate change and the impact they will have on total future global GHG emissions, including Angel emissions

Angel gas production, processing, transporting and consumption results in generation of GHG emissions, however these emissions currently displace emissions from other sources. The IEA's Sustainable Development Scenario, which is aligned with a "well below 2°C" goal, includes continuation of existing gas supplies (IEA, 2021) such as Angel.

Ecosystems that are particularly susceptible to adverse effects of climate change include alpine habitats, coral reefs, wetlands and coastal ecosystems, polar communities, tropical forests, temperate forests and arid and semi-arid environments (DoEE, 2019). In Australia, this includes coral reefs, alpine regions, rainforests, arid and semi-arid environments, mangroves, grasslands, temperate forests and sclerophyll forests. Future climate change (increased temperature and decreased, but more variable, rainfall) has the potential to have a range of impacts on ecological factors and threaten biodiversity in the Australian Mediterranean ecosystem (CSIRO, 2017).

#### **Ecological Impacts**

Redistribution and reorganisation of natural of natural systems, driven by climate-change, is a major threat to biodiversity (Chapman et al., 2020). A report by Australia's Biodiversity and Climate Change Advisory Group summarises the potential impacts of climate change to marine and terrestrial species, habitats and ecosystems across Australia (Steffen et al., 2009). The impacts to taxa are outlined in **Table 6-12** and the impacts to ecosystems in **Table 6-13**.

Extensive modelling and monitoring studies over the last twenty years provide considerable evidence that global climate change is already affecting and will continue to affect species (Hoegh-Guldberg et al., 2018) however these impacts are likely to be highly species-dependent and spatially variable. The most frequently observed and cited ecological responses to climate-change include species distributions shifting towards the poles, upwards in elevation and shifts in phenology (earlier and later autumn life history events) (Dunlop et al., 2012). Climate change may not only change species distribution patterns but also life-history traits such as migration patterns, reproductive seasonality and sex-ratios (**Table 6-12**).

Table 6-12: Overview of impacts of climate change to the future vulnerability of particular taxa (modified after Steffen et al 2009)

| Taxa    | Potential vulnerability   |
|---------|---|
| Mammals | Narrow-ranged endemics susceptible to rapid climate change <i>in-situ</i> (Williams et al., 2003); changes in competition between grazing macropods in tropical savannas mediated by changes in fire regimes and water availability (Ritchie and Bolitho, 2008); herbivores affected by decreasing nutritional quality of foliage as a result of CO <sub>2</sub> fertilisation. |

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| Birds         | Changes in phenology of migration and egg-laying; increased competition of resident species; breeding of waterbirds susceptible to reduction; top predators vulnerable to changes in food supply; rising sea levels affecting birds that nest on sandy and muddy shores, saltmarshes, intertidal zones, coastal wetlands and low-lying islands; saltwater intrusion into freshwater wetlands affecting breeding habitat. |
|---------------|--|
| Reptiles      | Warming temperatures may alter sex ratios of species with environmental sex determination to cope with warming <i>in-situ</i> .  |
| Amphibians    | Frogs may be the most at-risk terrestrial taxa. Amphibians may experience altered interactions between; pathogens, predators and fires.  |
| Fish          | Freshwater species vulnerable to reduction in water flows and water quality; limited capacity for freshwater species to migrate to new waterways; all species susceptible to flow-on effects of warming on the phytoplankton base of food webs.  |
| Invertebrates | Expected to be more responsive than vertebrates due to short generation times, high reproduction rates and sensitivity to climatic variables.  |
| Plants        | Climate change may impact various functional dynamics of plants due to changes in; increasing CO <sub>2</sub> , fires, plant phenology and specific environmental characteristics.   |

Impacts of climate change such as altering temperature, rainfall patterns and fire regimes, are likely to lead to changes in vegetation structure across terrestrial ecosystems within Australia (**Table 6-13**; Dunlop et al., 2012). Increases in fire regimes will impact Australian ecosystems altering composition structure, habitat heterogeneity and ecosystem processes. Changes in climate variability, as well as averages, could also be important drivers of altered species interactions, both native and invasive species (Dunlop et al., 2012). Climate change could result in significant ecosystem shifts, as well as alterations to species ranges and abundances within those ecosystems (Hoegh-Guldberg et al., 2018).

Table 6-13: Projected impacts of CO<sub>2</sub> rise and climate change on Australian ecosystems (modified after Steffen et al 2009)

| Key component of environmental change   | Projected impacts on ecosystems   |
|---|---|
| Coral reefs   |   |
| CO <sub>2</sub> increases leading to increased ocean acidity  | Reduction in ability of calcifying organisms, such as corals, to build and maintain skeletons.  |
| Sea surface temperature increases, leading to coral bleaching   | If frequency of bleaching events exceeds recovery time, reefs will be maintained in ar early successional state or be replaced by communities dominated by macroalgae.  |
| Oceanic systems (including p  | planktonic systems, fisheries, sea mounts and offshore islands)   |
| Ocean warming   | Many marine organisms are highly sensitive to small changes in average temperature (1–2 degrees), leading to effects on growth rates, survival, dispersal, reproduction and susceptibility to disease.  |
| Changed circulation patterns, including increase in temperature stratification and decrease in mixing depth, and strengthening of East Australian Current | Distribution and productivity of marine ecosystems is heavily influenced by the timing and location of ocean currents; currents transfer the reproductive phase of many organisms. Climate change may suppress upwelling in some areas and increase it in others, leading to shifts in location and extent of productivity zones. |
| Changes in ocean chemistry  | Increasing CO <sub>2</sub> in the atmosphere is leading to increased ocean acidity and a concomitant decrease in the availability of carbonate ions.  |
| Estuaries and coastal fringe (  | including benthic, mangrove, saltmarsh, rocky shore, and seagrass communities   |
| Sea level rise  | Landward movement of some species as inundation provides suitable habitat, changes to upstream freshwater habitats will have flow-on effects to species.  |
| Increase in water temperature   | Impacts on phytoplankton production will affect secondary production in benthic communities.  |
| Savannas and grasslands   |   |
| Elevated CO <sub>2</sub>  | Shifts in competitive relationships between woody and grass species due to differential responses.  |
| Increased rainfall in north and northwest region  | Increased plant growth will lead to higher fuel loads, in turn leading to fires that are more intense, frequent and occur over large areas.   |

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| Tropical rainforests  |   |  |
|---|---|--|
| Warming and changes in rainfall patterns  | Increased probability of fires penetrating into rainforest vegetation resulting in shift from fire-sensitive vegetation to communities dominated by fire-tolerant species.  |  |
| Change in length of dry season  | Altered patterns of flowering, fruiting and leaf flush will affect resources for animals.   |  |
| Rising atmospheric CO <sub>2</sub>  | Differential response of different growth forms to enhanced CO <sub>2</sub> may alter structure of vegetation.  |  |
| Temperate forests   |   |  |
| Potential increases in frequency and intensity of fires   | Changes in structure and species composition of communities with obligate seeders may be disadvantaged compared with vegetative resprouters.  |  |
| Warming and changes in rainfall patterns  | Potential increases in productivity in areas where rainfall is not limiting; reduced forest cover associated with soil drying projected for some Australian forests.  |  |
| Inland waterways and wetland  | ds  |  |
| Reductions in precipitation, increased frequency and intensity of drought   | Reduced river flows and changes in seasonality of flows.  |  |
| Changes in water quality, including changes in nutrient flows, sediment, oxygen and CO <sub>2</sub> concentration | May affect eutrophication levels, incidence of blue-green algal outbreaks.  |  |
| Sea level rise  | Saltwater intrusion into low-lying floodplains, freshwater swamps and groundwater; replacement of existing riparian vegetation by mangroves.  |  |
| Arid and semi-arid regions  |   |  |
| Increasing CO <sub>2</sub> coupled with drying in some regions  | Interaction between CO <sub>2</sub> and water supply critical, as 90% of the variance in primary production can be accounted for by annual precipitation.   |  |
| Shifts in seasonality or intensity of rainfall events   | Any enhanced runoff redistribution will intensify vegetation patterning and erosion cell mosaic structure in degraded areas. Changes in rainfall variability and amount will also impacts on fire frequency. Dryland salinity could be affected by changes in the timing and intensity of rainfall. |  |
| Warming and drying,<br>leading to increased<br>frequency and intensity of<br>fires                                | Reduction in patches of fire-sensitive mulga in spinifex grasslands potentially leading to landscape-wide dominance of spinifex.  |  |
| Alpine/montane areas  |   |  |
| Reduction in snow cover depth and duration  | Potential loss of species dependent on adequate snow cover for hibernation and protection from predators; increased establishment of plant species at higher elevations as snowpack is reduced.   |  |

The IPCC Special Report describes impacts of warming above pre-industrial levels to key receptor groups including terrestrial ecosystems, mangroves, warm-water corals, unique and threatened systems, and arctic regions (Hoegh-Guldberg et. al. 2018). These receptor groups show varying sensitivity to warming conditions, with a range of responses shown at 1 °C warming; from corals suffering moderate impacts, to mangroves not showing any impacts that are detectable and attributable to climate change (Hoegh-Guldberg et al., 2018). Once warming reaches 1.5 °C, all receptor groups show impacts attributable to climate change with severity ranging from moderate impacts that are detectable and attributable to climate change (mangroves), to impacts that are severe and widespread (warm-water corals) (Hoegh-Guldberg et al., 2018). At the point where global temperature rise, due to climate change, reaches 2°C, increasing numbers of receptor groups suffer impacts which are high to very high, and likely to be irreversible (terrestrial ecosystems, warm-water corals, unique and threatened systems, and arctic regions) (Hoegh-Guldberg et al., 2018). Some key impacts are discussed further in sections to follow.

## **Terrestrial Ecosystems**

All terrestrial ecosystems are likely to be impacted by a changing climate (**Table 6-13**; Steffen et al 2009; Hughes 2010; Dunlop et al. 2012; Hoegh-Guldberg et. al., 2018). The predicted impact of climate change on these ecosystems is highly variable, both between ecosystems and within individual ecosystems (Dunlop et al., 2012). Below is a summary of impacts to key terrestrial ecosystems (other ecosystems are summarised in **Table 6-13**).

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#### Tropical Rainforests

Projections of future climate changes in the wet tropics of Australia under different scenarios are outlined by McInnes (2015). It is likely that temperatures in the wet tropics will become hotter and potentially fires and cyclones will be more intense. Consequently, there is an increased probability of fires penetrating into rainforest vegetation resulting in a shift from fire-sensitive vegetation to communities dominated by fire-tolerant species; and changing rainforest disturbance regime as cyclones become more intense) (Hughes, 2011; Steffen et al., 2009). Changes in the timing of seasons (e.g. extended summer) could cause change in the seasonal response of plants, and alterations to species ranges and abundances (Hoegh-Guldberg et al., 2018).

#### Alpine/ Montane Areas

Alpine systems are generally considered to be among the most vulnerable to future climate change (Hughes 2003). The extent of true alpine habitat in Australia is very small (0.15% of the Australian land surface) with limited high-altitude refuge (Hughes, 2003).

Australian alpine regions are home to a variety of alpine vertebrates who rely on snow cover for their survival. There is evidence of a reduction in populations of dusky antechinus, broad-toothed rats and the mountain pygmy possum. The first two species are active under the snow throughout winter and are therefore subject to increased predation by foxes when snow is reduced (Hughes, 2003). The pygmy possum depends upon snow cover for stable, low temperatures during hibernation (Hughes, 2003).

## Marine Ecosystems

Sea surface temperatures have increased across the globe over recent decades which poses a significant threat to marine ecosystems including changes to species abundance, community structure and increased frequency and intensity of thermally induced coral bleaching events (CSIRO, 2017).

Between 1920 and 2000, sea level is estimated to have risen on average by 1.2 mm per year due to climate change (Church et al., 2006). In addition to changes in sea level, oceanic warming has also served to alter ocean currents around Australia. In response to both ocean warming and stratospheric ozone depletion the East Australian Current has increased in strength by about twenty percent since 1978 (Cai and Cowan, 2006).

Sea-surface temperatures are projected to continue to increase, with estimates of warming in the Southern Tasman Sea of between 0.6 to 0.9°C and between 0.3 to 0.6°C elsewhere along the Australian coast by 2030 (Church et al., 2006). Sea levels will increase by 18 to 59 cm by 2100 in response to both thermal expansion and melting of ice-sheets (Solomon et al., 2007). This will lead to some coastal inundation affecting mangroves, salt marshes and coastal freshwater wetlands. Furthermore, as CO<sub>2</sub> is gradually absorbed by oceans and fresh water, the water becomes more acidic, which increases the solubility of calcium carbonate, the principal component of the skeletal material in aquatic organisms (Steffen et al., 2009). Below is a summary of potential climate change impacts to two key ecosystems mangroves and coral reefs.

#### Mangroves

Mangrove ecosystems in Australia will face higher temperatures, increased evaporation rates and warmer oceans (McInnes, 2015) as well as an associated sea-level rise (Hoegh-Guldberg et al., 2018). Modelling indicates an increased likelihood of future severe and extended droughts across parts of Northern Australia (Dai, 2013). Consequently, mangrove ecosystems may increase their southern range as a result of warmer temperatures. However, higher temperatures and evaporation rates, and extended droughts could lead to die-offs in northern Australia and a change in mangrove distribution and abundance (Duke et al., 2017). Mangrove systems should cope with rising sea-level by accumulating more peat or mud which will give them the opportunity to adjust to a rising sea level (Field, 1995).

## Coral Reefs

Climate change has emerged as a threat to coral reefs, with temperatures of just 1°C above the long-term summer maximum for an area over 4–6 weeks being enough to cause mass coral bleaching and mortality (Baker et al., 2008; Hoegh-Guldberg, 1999; Hughes et al., 2017; Spalding and Brown, 2015). Coral mortality or die off following coral bleaching events can stretch across thousands of square kilometres of ocean Gilmour et al., 2016; Hoegh-Guldberg, 1999; Hughes et al., 2017). The impacts associated with a warming ocean, coupled with increasing acidification, are expected to undermine the ability of tropical coral reefs to provide habitat for fish and invertebrates, which together provide a range of ecosystem services (e.g., food, livelihoods, coastal protection) (Hoegh-Guldberg et al., 2018).

## Social impacts:

Changes to climate can result in impact to social receptors that have values which include the ecological receptors (discussed above). This includes KEFs and AMPs. Climate change also impacts on the functions, interests or activities of other users which rely on ecological value, including commercial and recreational fisheries and tourism.

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|   | Demonstr  | ration of ALARP   |  |                    |
|---|---|---|--|--------------------|
| Control Considered  | Control Feasibility (F) and Cost/Sacrifice (CS) <sup>16</sup> | Benefit in Impact<br>Reduction  | Proportionality  | Control<br>Adopted |
| Legislation, Codes and  | Standards   |   |  |                    |
| Vessel operations<br>complying with Marine<br>Order 97 (Marine<br>Pollution Prevention –<br>Air Pollution) to reduce<br>atmospheric emissions<br>associated with vessel<br>operations.                    | F: Yes.<br>CS: Minimal cost. Standard<br>practice.            | Marine Order 97 is required under Australian regulations; implementation is standard practice for commercial vessels as applicable to vessel size, type and class. Marine Order 97 reduces air pollution from vessels.  | Control based<br>on legislative<br>requirements –<br>must be<br>adopted. | Yes<br>C 7.1       |
| National Greenhouse and Energy Reporting Scheme and National Pollutant Inventory (NPI) reporting — estimation of greenhouse gas, energy and criteria pollutants.  | F: Yes. CS: Minimal cost. Standard practice.                  | Control based on legislative requirements to provide the national reporting framework for the reporting and dissemination of information related to emissions, hazardous wastes, greenhouse gas emissions, greenhouse gas projects, energy consumption and energy production to meet the objectives and desired outcomes of the legislation(s) such as:  • the maintenance and improvement of air and water quality, minimisation of environmental impacts associated with hazardous wastes; and an improvement in the sustainable use of resources; and  • act as the single framework to inform policy, meet reporting requirements, avoid duplication, and to ensure that facility net greenhouse gas emissions are managed within applicable baselines. | Control based on legislative requirements – must be adopted.             | Yes<br>C 7.2       |
| Apply for and manage<br>net direct and indirect<br>NWS GHG emissions<br>to within the relevant<br>baseline under the<br>National Greenhouse<br>and Energy Reporting<br>(Safeguard<br>Mechanism) Rule 2015 | F: Yes<br>CS: Minimal Cost.<br>Standard Practice.             | Control based on legislative requirement utilising the national reporting framework for the reporting of information related to GHG emissions. The Safeguard Mechanism requires Operators to offset carbon emissions in excess of the relevant baseline using Australian Carbon Credit Units (ACCUs).   | Control based on legislative requirements – must be adopted.             | Yes<br>C 7.3       |

## <sup>16</sup> Qualitative measure

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|  | Demonstr  | ration of ALARP  |   |                    |
|--|---|--|---|--------------------|
| Control Considered   | Control Feasibility (F) and Cost/Sacrifice (CS) <sup>16</sup>   | Benefit in Impact<br>Reduction   | Proportionality   | Control<br>Adopted |
| Good Practice  |   |  |   |                    |
| Forecast, measure, monitor and or estimate facility GHG emissions (in accordance with NGERS/NPI) to inform optimisation management practices and minimise environmental impact of direct Angel and indirect NRC and KGP emissions. | F: Yes CS: Minimal cost. Standard practice.   | Minimises environmental impact of emissions through planning, ongoing review, governance and optimisation. It combines with good operating practice to maximise production and reduce flaring emissions (Angel) and fuel emissions at NRC and KGP to manage cost, which improves energy intensity (e.g. cleaner production), optimising emissions from the NWS.  | Control is WMS requirement – must be adopted.           | Yes<br>7.4         |
|  |   | Fuel and flared gas are potential product streams, as such, Woodside applies routine short and long term optimisation and opportunity management framework to identify and prioritise enhancement opportunities. On Angel to date this has been limited to reduced flaring (e.g. flare purge rates); however NRC opportunities are also considered in this process. Annual flare target setting and monthly reporting enables review of performance, investigation of trends and insights to improve flaring intensity at Angel. NRC and KGP also apply fuel and flare target setting and tracking for indirect emissions management. Daily production meetings allow for optimisation of NWS as an integrated production system, considering impacts of variables such as maintenance activities and temperature influence on production rates. |   |                    |
| Implement the Methane<br>Guiding Principles<br>Management Guideline<br>at Angel  | F: Yes CS: Some cost associated with implementation of a new WMS guideline on an offshore facility. Can be managed by proving technology application and process at onshore facilities and sharing learnings. | Methane reduction activities are aligned with environment, social and governance expectations. Reduction of methane fugitives reduces facility GHG emissions with high short term global warming potential and aligns with commitments under Methane Guiding Principles  | Control is a<br>WMS<br>requirement –<br>must be adopted | Yes<br>C 7.5       |

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| Control Considered   | Control Feasibility (F) and Cost/Sacrifice (CS) <sup>16</sup>   | Benefit in Impact<br>Reduction  | Proportionality  | Control<br>Adopted                                      |
| Contracting strategy<br>and evaluation for hire<br>of support vessels<br>includes consideration<br>of vessel emissions<br>parameters and low<br>carbon/alternate fuels | F: Yes CS: Fuel cost over the five year contract is considered in the evaluation of responses, allowing for competitive consideration of low carbon alternatives  | Minimises costs and emissions through eco- efficiency approach recognising cost of fuel and carbon emissions over the contract term         | Control effectively allocates a cost to emissions to recognise that higher emitting fuel sources with other lower operating costs do not represent overall best value. | Yes<br>C 8.1  |
| Professional Judgemen  | nt – Elimination  |   |  |   |
| Eliminating flaring by venting un-combusted hydrocarbons.  | F: No. Routine hydrocarbon venting is not considered good industry practice, as unburnt methane poses potential for greater environment impact compared to combustion emissions. The ability to flare hydrocarbons is a key safety feature on the facility. Removing the ability to flare hydrocarbons may result in unacceptable safety risks on the facility. CS: Not assessed, control not feasible. | Not assessed, control not feasible.   | Not assessed, control not feasible.  | No  |
| Eliminate flaring by reinjecting un-combusted hydrocarbons   | F: No. Routine hydrocarbon reinjection, as opposed to transport to onshore facilities, would not be consistent with the approved Angel Field Development Plan (FGP) which seeks to optimize hydrocarbon recovery whilst fulfilling NWS gas supply commitments. As such, gas reinjection would not meet concept screening criteria to warrant option evaluation. CS: not assessed, control not feasible. | Not assessed, control not feasible  | Not assessed, control not feasible   | No  |
| Professional Judgemer  | nt – Substitution   |   |  |   |
| Fuel for energy generation on NRC is selected for lowest indirect emissions generation practicable: • Fuel gas used in preference to                                   | F: Yes, fuel gas is the primary fuel source on NRC, with diesel as back up fuel used when gas production is shut down.  CS: Cost effective  | Gas turbines reduce CO <sub>2</sub> emissions for a given unit of power, and reduce spill risk associated with diesel bunkering activities. | Cost effective. Minimises fuel bunkering risks   | Yes.<br>Solution<br>permane<br>ntly<br>impleme<br>nted. |

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|  | Demonstr  | ration of ALARP  |   |                    |  |
|--|---|--|---|--------------------|--|
| Control Considered   | Control Feasibility (F) and Cost/Sacrifice (CS) <sup>16</sup>   | Benefit in Impact<br>Reduction   | Proportionality   | Control<br>Adopted |  |
| diesel for power<br>generation   |   |  |   |                    |  |
| Professional Judgemen  | nt – Engineered Solution  |  |   |                    |  |
| Maintaining flare to<br>maximise efficiency of<br>combustion and<br>minimise venting,<br>incomplete combustion<br>waste products and<br>smoke emissions. | F: Yes. CS: Minimal cost. Standard practice.  | Flare tip integrity and ignition system functionality minimises potential for venting, incomplete combustion waste products and smoke emissions.   | Fuel  | Yes<br>C 7.6       |  |
| Installation of flare gas recovery systems to reduce emissions entering the atmosphere from flaring  | F: Yes CS: Significant additional cost associated with the design and installation of flare gas recovery systems, including significant retrofitting of multiple stages of compression systems, coupled with associated ancillaries, valving and piping, platform modification and weight considerations. The safe addition of required rotating equipment also poses significant production sacrifice and potential domestic gas supply impacts due to the initial design layout and space safety constraints. | Small to negligible environmental benefit from reducing atmospheric emissions from flaring. The environmental benefit gained from the recovery of flaring emissions would be limited to only a portion of flare system flows due to process safety constraints and flare system operation over a wide design envelope (associated with flow variations). Furthermore, required retrofitting of multiple stages of compressions (e.g. for LP/HP streams) would offset any environmental benefits through increased power generation emissions. The retrofitting interaction with the safety critical flare system and continued operation of gas compression would also increase platform safety risks. | Given the increased safety risk and the very low, if any, environmental benefit provided when increased power generation emissions are taken into consideration, the installation of flare gas recovery systems is considered grossly disproportionate to the environmental benefit it would provide. | No                 |  |

## **Discussion of ALARP**

#### **Atmospheric emissions**

On the basis of the environmental risk assessment outcomes and the use of the relevant tools appropriate to decision type A, Woodside considers the adopted controls appropriate to manage the impacts of Angel facility and vessel atmospheric emissions. As no reasonable additional/alternative controls were identified that would further reduce the impacts without grossly disproportionate sacrifice, the impacts and risks are considered ALARP.

## GHG emissions Risk Based Analysis

Application of Woodside's Risk Management Procedures, implementation of the Emissions and Energy Management Procedure and Production Optimisation and Opportunity Management Procedure reduces GHG emissions risk to ALARP (**Section 7.1.3.6**). This includes a system of continual review and improvement of key emissions sources from NWS assets as an integrated system, including Angel, e.g. flaring reduction was implemented, resulting in reduction of flared gas of 140 tpa (395 tCO2e). Further opportunities are implemented at KGP and NRC to reduce indirect emissions associated with production of Angel and combined emissions from the NWS assets.

#### Societal Values

Consultation was undertaken for this program to identify the views and concerns of relevant stakeholders, as described in **Section 5**. No specific concerns around air emissions, resulting in changes to air quality and greenhouse gas emissions, were identified through this process.

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| Demonstration of ALARP |   |                                |                 |                    |  |  |  |  |
|------------------------|---|--------------------------------|-----------------|--------------------|--|--|--|--|
| Control Considered     | Control Feasibility (F) and Cost/Sacrifice (CS) <sup>16</sup> | Benefit in Impact<br>Reduction | Proportionality | Control<br>Adopted |  |  |  |  |

#### **ALARP Statement**

On the basis of the environmental risk assessment outcomes and use of the relevant tools appropriate to the decision type (i.e. Decision type A and B for direct and indirect emissions respectively), Woodside considers the adopted controls appropriate to manage the impacts from GHG emissions from the Angel facility and indirect emissions sources that Woodside can practicably influence, including support vessels, during the five year term of this EP. The adopted controls meet legislative requirements including:

- Marine Order 97 for support vessels
- NGERS and NPI reporting for direct emissions attributed to Angel, NRC and KGP
- National Greenhouse and Energy Reporting (Safeguard Mechanism) Rule 2015.

Indirect GHG emissions from onshore processing at KGP are managed under Ministerial Statement 536. As part of the North West Shelf Project Extension approvals process (currently under assessment) a draft Greenhouse Gas Management Plan has been submitted to the EPA that includes an emissions limit.

As no reasonable additional/alternative controls were identified that would further reduce the impacts without grossly disproportionate sacrifice, the impacts and risks are considered ALARP.

## **Demonstration of Acceptability**

#### **Acceptability Statement: Atmospheric Emissions**

The impact assessment has determined that, given the adopted controls, atmospheric emissions represent a negligible impact that is unlikely to result in greater than isolated impacts with close proximity of the Angel facility, in an unpopulated area approximately 94 km from the nearest community receptor. The adopted controls are considered good oil-field practice/industry best practice and meet requirements of Australia Marine Orders and National Pollutant Inventory reporting.

The potential impacts and risks are considered broadly acceptable if the adopted controls are implemented. Therefore, Woodside considers the adopted controls appropriate to manage the impacts and risks of atmospheric emissions from the Angel facility and support vessels to a level that is broadly acceptable.

#### **Principles of ESD**

Giving consideration to economic development that safeguards the welfare of future generations, Angel is considered to align with the following core objectives of ESD by:

- Responding to the global energy transition, providing a clean and reliable energy source as gas is expected
  to play a key role in the future energy mix (e.g. partner with renewables). In addition, gas has the potential to
  contribute to an incremental reduction in global GHG emissions by displacing more carbon intensive power
  generation (e.g. coal), firming up renewables, or in hard-to-abate sectors.
- Committing to management and mitigation measures for GHG emissions within operational control of the facility, given the uncertainty about future climate change trajectories.
- Committing to mitigation measures for indirect GHG emissions that are controlled or influenced by Operator and connected to the operations of the Angel facility
- Contributing to the UN Sustainable Development Goals of achieving universal access to energy
- Providing gas to customers within countries that have ratified the Paris agreement, where each country is responsible for accounting for, reporting and reducing emissions that physically occur in its jurisdiction.

## **Internal Context**

The Petroleum Activities Program is consistent with Woodside corporate polices, culture, processes, standards, structure and systems as outlined in the Demonstration of ALARP and Environmental Performance Outcomes, including:

- Woodside Health, Safety, Environment Policy
- Woodside Risk Management Policy
- Woodside Climate Change Policy which includes, but is not limited to, the following principles that are implemented company-wide:
  - Advocating for stable policy frameworks that reduce carbon emissions through engaging and advising legislators and regulators to support frameworks that can progress an orderly transition to a lower-carbon future.
  - Promoting and marking the role of LNG in the global energy mix (e.g. displacing higher carbon intensity fuels)

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- Monitoring and reporting on the global energy outlook to understand implication of potential changes in global climate policy
- Setting clear targets, to reduce net equity emissions below the gross 2016-2020 annual average by 15% in 2025 and 30% in 2030 on a pathway to our aspiration of net zero by 2050<sup>17</sup>.
- WMS requirements such as the GHG emissions and Energy Management Procedure, Production
  Optimisation and Opportunity Management Procedure and Methane Guiding Principles Management
  Guideline (Section 7.1.3.6), which require continuous improvement by implementing optimisation processes
  to identify, evaluate, implement and review emissions reductions projects and develop, govern and report on
  plans to reduce methane fugitive emissions.

#### **External Context**

Woodside recognises that our license to operate from a regulator and societal perspective is based on historical performance, complying with appropriate policies, standards and procedures, and understanding the expectations of external stakeholders. GHG emissions are a global concern, and as such Woodside has undertaken an impact assessment of GHG from the Angel facility and implemented the mitigation and management controls to address this issue

According to Wood Mackenzie Energy Research Consultancy, Woodside operated facilities are amongst the cleanest in the world delivering LNG into North Asia. More broadly than Angel, the global consensus on climate change led to the implementation of the Paris Agreement which establishes a target to limit climate change to well below 2°C. The Paris Agreement establishes a framework where countries make Nationally Determine Contributions (NDCs) to manage and reduce their own emissions.

Australia has ratified the Paris Agreement and has set a target to reduce emissions by 26-28 per cent below 2005 levels by 2030. Australia's emissions projections 2020 (DISER, 2020) provides a summary of how Australia is tracking to achieve its NDC. Projected emissions to 2030 from the LNG Sector (direct combustion and fugitive), including the NWS, are included in the methodology used to underpin these projections.

Woodside acknowledges the publication of the 2021 IPCC report, noting that it will be released in stages, which will be assessed under our management of change process as appropriate or relevant. The IPCC report presented a number of scenarios to understand climate response to a range of GHG emissions levels. The best-case scenario, based on very low and low GHG emissions and CO<sub>2</sub> emissions, decreases to net zero around or after 2050 aligning with Woodside's aspiration to reach net zero by 2050 (IPCC, 2021).

#### Other requirements (includes laws, polices, standards and conventions):

The Petroleum Activities Program is consistent with laws, policies, standards and conventions including:

- The adopted controls and acceptability assessment has considered regulatory guidance, in particular requirements of National Greenhouse and Energy Reporting (Safeguard Mechanism) Rule 2015.
- Principle customers for Angel gas are located in countries that have ratified the Paris Agreement which are using LNG as part of their plans to meet those goals replacing coal, or firming up renewables, or in hard-to-abate sectors. Under the Paris Agreement and global GHG accounting conventions, each country is responsible for accounting for, reporting and reducing emissions that physically occurs in its jurisdiction. This means the Paris agreement is the framework which manages indirect emissions associated with customer consumption of Angel gas.
- Adoption of Methane Guiding Principles: minimising upstream and downstream methane emissions, committing to an integrated program of methane reductions across the five principles, with public reporting on progress towards commitments. This includes continually reducing methane emissions, improving accuracy of methane emissions data, advancing strong performance across the gas supply chain, i.e. in third party systems (such as regasification and distribution).

Indirect emissions from onshore processing are regulated by relevant legislation and approval requirements, for example the *National Greenhouse and Energy Reporting (Safeguard Mechanism) Rule 2015.* A Greenhouse Gas Management Plan is currently being considered by the Western Australian EPA as part of the North West Shelf Environmental Review Document.

## **Acceptability Statement: Greenhouse Gas Emissions**

As per **Section 2.8.2** decision type B, GHG emissions are acceptable if "ALARP" is demonstrated using good industry practice and risk-based analysis, if legislative requirements are met and societal concerns are accounted for and the alternative control measures are grossly disproportionate to the benefit gained. In addition, acceptability is assessed against the above criteria. Further opportunities to reduce the impacts have been investigated (refer ALARP demonstration discussion). The adopted controls are considered good oil-field practice/industry best practice and are consistent with Woodside's internal requirements. The potential impacts are considered acceptable if ALARP is demonstrated. Therefore, Woodside considers the adopted controls appropriate to manage the impacts of GHG emissions to an acceptable level.

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<sup>&</sup>lt;sup>17</sup> For Woodside's equity share of emissions from the facility (e.g. fuel use, flaring, production of natural occurring CO<sub>2</sub> from our petroleum reservoirs) and emissions associated with the generation of any power that we purchase.

|  | EPOs, EPSs  | and MC  |  |
|--|---|---|--|
| Environmental Performance<br>Outcomes  | Controls  | Environmental Performance<br>Standards  | Measurement<br>Criteria  |
| EPO 7 Optimise efficiencies in air emissions and reduce direct GHG emissions to ALARP and Acceptable levels. | C 7.1 Contract vessels complying with Marine Order 97 (Marine Pollution Prevention – Air Pollution).  | PS 7.1 Support vessels contracted whose practices comply with Marine Order 97 as applicable to vessel size, type and class.   | MC 7.1.1<br>Marine verification<br>records.  |
|  | C 7.2  National Greenhouse and Energy Reporting Scheme and National Pollutant Inventory (NPI) reporting – estimation of greenhouse gas, energy and criteria pollutants.                                       | PS 7.2  NWS activity emissions reported annually in accordance with NGERS and NPI.  | MC 7.2.1<br>NGERs and NPI<br>reporting records.  |
|  | C 7.3  Apply for and manage net direct and indirect NWS GHG emissions to within the relevant baseline under the National Greenhouse and Energy Reporting (Safeguard Mechanism) Rule 2015                      | PS 7.3  Manage net direct and indirect NWS GHG emissions to within the accepted baseline, under the National Greenhouse and Energy Reporting (Safeguard Mechanism) Rule 2015  | MC 7.3.1<br>Records<br>demonstrate<br>implementation   |
|  | C 7.4  Forecast, measure, monitor and or estimate facility fuel and flare emissions (in accordance with NGERS/NPI) to inform optimisation management practices and minimize environmental impact of emissions | PS 7.4.1 Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE Technical Performance Standard(s) to prevent environment risk related damage to SCEs for:  P31 – Environmental Emissions Monitoring and Controls, to: provide means of detection of environmental releases, emissions and discharges to prevent MEEs from manifesting over time, and/or as required to assure compliance monitoring and reporting equipment. | MC 7.4.1 Records demonstrate implementation of SCE technical Performance Standard(s) and Safety Critical Element Management Procedure. |
|  |   | PS 7.4.2 Flare intensity profiles tracked against optimisation targets  | MC 7.4.2 Records demonstrate performance against annual flare intensity profiles   |

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| EPOs, EPSs and MC  |  |   |   |  |  |  |  |  |  |
|--|--|---|---|--|--|--|--|--|--|
|  |  | PS 7.4.3 Implement Production Optimisation and Opportunity Management Procedure for the Angel facility as a component of NWS operations | MC 7.4.3 Records demonstrate annual process is applied.                           |  |  |  |  |  |  |
|  | C 7.5 Implement the Methane Guiding Principles Management Guideline at Angel   | PS 7.5  Develop and implement a  Methane Reduction Plan for Angel, including identification of accountability for implementation        | MC 7.5  Methane Reduction Plan for Angel developed and implemented                |  |  |  |  |  |  |
|  | C 7.6  Maintaining flare to maximise efficiency of combustion and minimise venting, incomplete combustion waste products and smoke emissions                   | Refer to <b>PS 7.4.1</b> .  | Refer to MC 7.4.1   |  |  |  |  |  |  |
| EPO 8  Optimise efficiencies in indirect GHG emissions, associated with Angel, within Operator control or influence, to ALARP and Acceptable levels. | C 8.1 Contracting strategy and evaluation for hire of support vessels includes consideration of vessel emissions parameters and low carbon / alternative fuels | PS 8.1 Evaluation of tenders for support vessels considers emissions parameters   | MC 8.1.1 Records demonstrate that emissions were considered in tender evaluations |  |  |  |  |  |  |
|  | Refer to C 7.2   | Refer to PS 7.2   | Refer to MC 7.2.1   |  |  |  |  |  |  |
|  | Refer to C 7.3   | Refer to PS 7.3   | Refer to MC 7.3.1   |  |  |  |  |  |  |
|  | Refer to C 7.4   | Refer to PS 7.4.3   | Refer to MC 7.4.3   |  |  |  |  |  |  |

## 6.6.8 Routine Light Emissions: Light Emissions from Platform Lighting, Vessel Operations and Operational Flaring

| Context                             |   |  |  |  |  |  |
|-------------------------------------|---|--|--|--|--|--|
| Platform Lighting – Section 3.6.6.1 |   |  |  |  |  |  |
| Operational Flaring – Section 3.6.3 | Habitats and Biological Communities – Section 4.5 |  |  |  |  |  |
| Vessels – Section 3.7               |   |  |  |  |  |  |

| Impacts and Risks Evaluation Summary               |   |                 |               |                          |                      |          |                |               |                      |            |             |               |               |         |
|--|---|-----------------|---------------|--------------------------|----------------------|----------|----------------|---------------|----------------------|------------|-------------|---------------|---------------|---------|
| Source of Risk                                     | Environmental Value Potentially<br>Impacted |                 |               |                          |                      |          | Evaluation     |               |                      |            |             |               |               |         |
|  | Soil and Groundwater                        | Marine Sediment | Water Quality | Air Quality (incl Odour) | Ecosystems / Habitat | Species  | Socio-economic | Decision Type | Consequence / Impact | Likelihood | Risk Rating | ALARP Tool    | Acceptability | Outcome |
| Light emissions from facility and support vessels. |   |                 |               |                          |                      | ✓        |                | Α             | F                    | -          | -           | LC<br>S<br>GP | Acceptable    | N/A     |
| Light emissions from facility during flaring.      |   |                 |               |                          |                      | <b>√</b> |                | A             | F                    | -          | -           | PJ            | Broadly Ac    |         |

## **Description of Source of Impact**

When staffed (about 14 days/eight times a year for planned maintenance visits; and more constantly at start up of LDA-01 see **Section 3.6.1**), appropriate lighting is used to ensure a safe working environment at night as well as to communicate the presence of the facility and vessels to other marine users (i.e. navigation lights). Lighting is required for safe operation and cannot reasonably be eliminated. When unstaffed, minimum lighting is maintained on the facility for navigational and safety requirements.

External lighting is located over the entire facility, as well as vessels, with external lighting directed towards working areas such as the production deck of the facility, or the back deck of support vessels. This limits light spill to the marine environment. The production deck is approximately 25 m above sea level, with the highest point of the facility (the top of the flare tower) reaching approximately 115 m above sea level.

During IMR activities, underwater light is generated over short periods of time while ROVs are in use, as well as from deck lighting. Given the typical intensity of ROV lights and the attenuation of light in seawater, light from ROVs is localised to the vicinity of the ROV and vessels.

## **Impact Assessment**

Lighting from the facility and vessels may appear from direct unshielded light sources or through skyglow. Where direct light falls upon the ocean, this area of light is referred to as light spill. Skyglow is the diffuse glow caused by light that is screened from view, but through reflection and refraction creates a glow in the atmosphere. The distance at which direct light and skyglow may be visible from the source is dependent on the lighting on the facility / vessel and environmental conditions.

Receptors that have important habitat present within a 20 km buffer of the Operational Area were considered as having potential for interaction, based on recommendations of the *National Light Pollution Guidelines for Wildlife Including Marine Turtles, Seabirds and Migratory Shorebirds* (NLPG). The 20 km threshold provides a precautionary limit based on observed effects of sky glow on marine turtle hatchlings (15 to 18 km) and fledgling seabirds grounded in response to artificial light 15 km away (Commonwealth of Australia, 2020).

Light emissions can affect fauna in two main ways:

• **Behaviour**: many organisms are adapted to natural levels of lighting and the natural changes associated with the day and night cycle as well as the phase of the moon. Artificial lighting has the potential to create a constant level of light at night that can override these natural levels and cycles.

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• **Orientation**: organisms such as marine turtles and birds may use lighting from natural sources to orient themselves in a certain direction at night. In instances where an artificial light source is brighter than a natural source, the artificial light may act to override natural cues, leading to disorientation.

The marine fauna within the Operational Area are predominantly pelagic fish and zooplankton, with a low abundance of species such as turtles, whale sharks and large whales transiting through the area. Additionally, there is no known critical habitat within the Operational Area for EPBC listed species, although there are BIAs listed in **Section 4.6** that overlap the Operational Area.

#### **Seabirds**

Artificial lighting can attract and disorient seabird species resulting in species behavioural changes (e.g. circling light sources or disrupted foraging), injury or mortality near the light source as a result of collision (Longcore and Rich, 2004; Gaston et al. 2014). The Operational Area may be occasionally visited by seabirds and migratory shorebirds. There is no emergent land that could be used for roosting or nesting habitat in the Operational Area or close proximity however, the Angel facility is known to be used seasonally as a resting place for birds (occasionally in large numbers), especially when unstaffed. The nearest landfall is the Dampier Archipelago, which is 94 km south of the Operational Area at the closest point and the Montebello Islands, 106 km to the south west. One BIA for wedge-tailed shearwater breeding overlaps with the Operational Area with the breeding period occurring from August to April (Section 4.6.5). Adult shearwaters are vulnerable to artificial lighting during the breeding cycle, when returning to and leaving the nesting colony to maintain nesting sites or forage. Foraging wedge-tailed shearwaters may be attracted to sources of light emissions to feed on fish drawn to the light, however, the species feeds predominantly during the day (Catry et al. 2009). Migratory shorebirds may be present in or fly through the region between July and December, and again between March and April as they complete migrations between Australia and offshore locations (Commonwealth of Australia, 2015). The risk associated with collision from seabirds or migratory shorebirds attracted to artificial lighting is considered to be low, impacts are expected to be limited to minor behavioural disturbance to isolated individuals, with no displacement from important habitat.

The most vulnerable life stages for seabirds and migratory shorebirds are nesting adults or fledglings. Nesting or fledgling seabirds and migratory shorebirds are vulnerable to artificial lighting within 20 km of the nesting location (Commonwealth of Australia, 2020). For shearwater species, fledglings are predominantly impacted by onshore lighting sources, which can override sea finding cues and attract fledglings further inland, preventing them from reaching the sea (Mitkus et al., 2018; Telfer et al., 1987). Artificial light can also impact important behaviour of nesting adults (e.g. adult nest attendance, maintaining nest sites) or confuse shearwater species, resulting in injury or mortality as a result of birds colliding with structures (Cianchetti-Benedetti et al., 2018; Rodriguez et al., 2017). As the Operational Area is 94 km from the nearest emergent land, impacts to adult nesting or fledgling seabirds and migratory shorebirds are not expected. No nesting activity has been identified on the Angel facility. Artificial light from the Petroleum Activities Program is not predicted to disrupt critical breeding behaviours within important nesting habitat or displace seabirds from nesting habitat.

#### **Marine Turtles**

The Operational Area does not contain any known critical habitat for any species of marine turtle, as the nearest potential nesting site in relation to the Operational Area is the Dampier Archipelago, there is no potential for lighting impacts. This is with specific reference to turtle hatchling emergence. Although individuals may migrate and foraging in the Operational Area, marine turtles do not use light cues to guide these behaviours. Further, there is no evidence, published or anecdotal, to suggest that foraging or migrating turtles are impacted by light from offshore facilities and vessels. As such, light emissions from the facility and vessels are unlikely to result in displacement of, or behavioural changes to individuals in these life stages (PENV 2020b).

#### Fish

Lighting from the presence of the facility or a vessel may result in the localised aggregation of fish. These aggregations of fish are considered localised and temporary and any long-term changes to fish species composition or abundance is considered highly unlikely. This localised increase in fish extends to those comprising the whale shark's diet. However, given that a large proportion of the diet comprises krill and other planktonic larvae, it is unlikely that a light source would lead to a significant increase in whale shark abundance in the vicinity of the facility or vessels. Similarly, any localised impacts to marine fish is not expected to impact on any commercial fishers in the area. No significant cumulative impacts over the life of the Petroleum Activities Program or in relation to other operations and activities in the region (e.g. NRC, Okha) are expected.

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|  | De   | emonstration of ALA   | RP   |                     |  |
|--|--|---|--|---------------------|--|
| Control Considered   | Control Feasibility<br>(F) and<br>Cost/Sacrifice<br>(CS) <sup>18</sup>   | (F) and Impact/Risk Cost/Sacrifice Reduction  |  |                     |  |
|  | Legis  | lation, Codes and Stan  | ndards   |                     |  |
| None Identified  |  |   |  |                     |  |
|  |  | Good Practice   |  |                     |  |
| Implement a Seabird<br>Management Plan   | F: Yes.<br>CS: Minimal.  | Potential for slight reduction in the likelihood of seabird attraction to vessels and facility resulting in a reduced likelihood of bird strikes.   | Potential benefits outweigh cost sacrifice.  | Yes<br><b>C 8.1</b> |  |
|  | Profes   | sional Judgement – El   | iminate  |                     |  |
| No external lighting during Petroleum Activities Program.  F: No. Light management is consistent with the required to provide safe working environment on-board the facility and support vesses Lighting is required to enable monitoring of the platform fron NRC.  CS: Not considered control not feasible.  |  | Not considered – control not feasible.  | Not considered – control not feasible.   | No                  |  |
| Substitute external lighting with light sources designed to minimise impacts to seabirds, shorebirds and marine turtles:  • use flashing/ intermittent lights instead of fixed beam  • use motion sensors to turn lights on only when needed  • use luminaires with spectral content appropriate for the species present  • avoid high intensity light of any colour | F: Yes. Replacement of external lighting with lighting appropriate for turtles and seabirds is technically feasible, although is not considered to be practicable. CS: Significant cost sacrifice. The retrofitting of all external lighting on the facilities, etc, would result in considerable cost and time expenditure. Considerable logistical effort to source sufficient inventory of the range of light types onboard the facilities. | Given the potential impacts to turtles, nesting seabirds and fledglings during this activity are insignificant, implementation of this control would not result in a reduction in consequence.  Potential for minor reduction in impact to individual foraging seabirds that may transit the Operational Area, as outlined in the NLPG. | Grossly disproportionate. Implementation of the control requires considerable cost sacrifice for minimal environmental benefit. The cost/sacrifice outweighs the benefit gained. | No                  |  |

<sup>&</sup>lt;sup>18</sup> Qualitative measure

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|   | De  | emonstration of ALA                    | RP                                     |                 |
|---|---|--|--|-----------------|
| Control Considered                                    | Control Feasibility<br>(F) and<br>Cost/Sacrifice<br>(CS) <sup>18</sup>  | Benefit in<br>Impact/Risk<br>Reduction | Proportionality                        | Control Adopted |
| No flaring during<br>Petroleum Program<br>activities. | F: No. While not a routine activity, the ability to flare hydrocarbons is a safety critical requirement on-board the facility. Note, Woodside is committed to reducing flaring, and has developed annual internal facility flare targets against which progress is monitored (see Section 6.6.7).  CS: Not considered – control not feasible. | Not considered – control not feasible. | Not considered – control not feasible. | No              |

#### Professional Judgement - Substitute

None identified

## Professional Judgement - Engineered Solution

None identified

## **ALARP Statement:**

On the basis of the environmental impact assessment outcomes and use of the relevant tools appropriate to the decision type, Woodside considers the potential risks of light to be ALARP. As no reasonable additional/alternative controls were identified that would further reduce the impacts without grossly disproportionate sacrifice, the impacts and risks are considered ALARP.

## **Demonstration of Acceptability**

#### **Acceptability Statement:**

The impact assessment has determined that, in its current state, operational light emissions from the Angel facility and vessels represent a negligible disturbance to fauna within the Operational Area.

BIAs for whale shark foraging and wedge-tailed shearwater breeding areas overlaps the Operational Area. Conservation advice and the NLPG were taken into consideration during the impact evaluation. The Petroleum Activities Program is not considered to be inconsistent with the conservation advice and guideline.

Further opportunities to reduce the impacts have been investigated above. The potential impacts are consistent with good oil-field practice/industry best practice and are considered to be broadly acceptable in its current state. Therefore, Woodside considers standard operations appropriate to manage the impacts of light emissions to a level that is broadly acceptable.

| EPOs, EPSs and MC                     |          |   |                      |  |  |  |  |  |  |  |  |
|---------------------------------------|----------|---|----------------------|--|--|--|--|--|--|--|--|
| Environmental Performance<br>Outcomes | Controls | Environmental<br>Performance<br>Standards | Measurement Criteria |  |  |  |  |  |  |  |  |

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|   | EPOs, EPSs and MC                      |  |   |  |  |  |  |  |  |  |  |  |  |
|---|--|--|---|--|--|--|--|--|--|--|--|--|--|
| EPO 8   | C 8.1                                  | PS 8.1   | MC 8.1.1  |  |  |  |  |  |  |  |  |  |  |
| Undertake the Petroleum Activities Program in a manner that will prevent a substantial adverse effect to seabird populations. | Implement a Seabird<br>Management Plan | Implementation of the Seabird Management Plan including:  • minimise potential for light attraction  | Records demonstrate<br>Seabird Management<br>Plan implemented |  |  |  |  |  |  |  |  |  |  |
|   |  | Standardise and maintain record keeping and reporting of seabird interactions  |   |  |  |  |  |  |  |  |  |  |  |
|   |  | Provide     procedures on     seabird     intervention, care     and management  |   |  |  |  |  |  |  |  |  |  |  |
|   |  | Regulatory     reporting     requirements of     seabird     (unintentional     death of or injury to     seabirds that     constitute MNES) |   |  |  |  |  |  |  |  |  |  |  |

## 6.7 Unplanned Events (Accidents, Incidents, Emergency Situations)

## 6.7.1 Unplanned Discharge: Release of Hydrocarbons or Chemicals during Transfer, Storage and Use

|   | Context                              |                                      |  |  |  |  |  |  |  |  |  |  |
|---|--------------------------------------|--------------------------------------|--|--|--|--|--|--|--|--|--|--|
| Operational Details - Section 3.6           | Physical Environment – Section 4.4   | Stakeholder Consultation – Section 5 |  |  |  |  |  |  |  |  |  |  |
| Bulk Fuel and Chemical Supply – Section 3.9 | Biological Environment – Section 4.5 |                                      |  |  |  |  |  |  |  |  |  |  |
| Chemical Usage – Section 3.9.2              |                                      |                                      |  |  |  |  |  |  |  |  |  |  |

|  | Impacts and Risks Evaluation Summary        |                 |               |                          |                      |          |                |               |                      |            |             |                     |               |          |
|--|---|-----------------|---------------|--------------------------|----------------------|----------|----------------|---------------|----------------------|------------|-------------|---------------------|---------------|----------|
|  | Environmental Value Potentially<br>Impacted |                 |               |                          |                      |          | Evaluation     |               |                      |            |             |                     |               |          |
| Source of Risk   | Soil and Groundwater                        | Marine Sediment | Water Quality | Air Quality (incl Odour) | Ecosystems / Habitat | Species  | Socio-economic | Decision Type | Consequence / Impact | Likelihood | Risk Rating | ALARP Tool          | Acceptability | Outcome  |
| Accidental discharge of marine diesel to the marine environment during transfer, storage or use. |   |                 | <b>√</b>      |                          |                      | <b>√</b> |                | A             | E                    | 1          | L           | LC<br>S<br>GP<br>PJ | Acceptable    | EPO<br>9 |
| Accidental discharge of chemicals to the marine environment during transfer, storage or use.     |   |                 | <b>√</b>      |                          |                      | <b>√</b> |                | A             | D                    | 1          | M           | ER                  | Broadly A     |          |

## **Description of Source of Risk**

## Marine Diesel Transfer, Storage and Use

Marine diesel is transferred to the riser platform via containers (e.g. ISO tanks), as no bunkering of marine diesel (either vessel to vessel, or vessel to riser platform) occurs in the Operational Area.

Transfer of diesel from the storage area to the crane diesel tank is by hose; transfer from the storage area to the lifeboat is by jerry can. The crane and lifeboat are refilled as required when the riser platform is staffed.

Marine diesel containers (2 x 4 m $^3$ ) are stored in a bunded storage area on the riser platform. The bund drains to the hazardous open drains system, which features hydrocarbon separation and recovery. Drain water is discharged to the sea following hydrocarbon recovery (refer to **Section 6.6.6**). Diesel storage volumes beyond the bund are small and associated with equipment on the riser platform, such as the lifeboat (0.2 m $^3$ ) and crane diesel tank (1.2 m $^3$ ). Small volumes of diesel may also be used on platform and subsea support vessels to fuel equipment on deck (typically < 0.2 m $^3$ ).

The worst-case credible loss of marine diesel during transfer, storage and use is the loss of a single ISO container during transfer operations (e.g. via lifting equipment failure). The volume of marine diesel transferred in ISO containers is 4 m<sup>3</sup>.

#### **Chemical Transfer**

Bulk transfer of TEG via hose between platform support vessels and the riser platform occurs as required. Potential glycol spill volumes during transfer are less than 0.2 m³, based on the volume of the transfer hose and the immediate shut off of the pumps by personnel involved in the bulk transfer process. The worst-case credible TEG spill scenario during transfer could result in up to 8 m³ of glycol being discharged. This unlikely scenario represents a complete failure of the bulk transfer hose combined with a failure to follow procedures (which require transfer activities to be monitored), coupled with a failure to immediately shut off pumps (i.e. pumping continues for up to five minutes).

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Other chemicals (e.g. corrosion inhibitor, hydraulic oil, control fluid, facility maintenance chemicals, etc.) are transferred to the riser platform in containers of various volume (e.g. ISO tanks, drums, etc.). The typical largest chemical transfer container is approximately 4.5 m³ ISO tanks (used for transferring MEG and corrosion inhibitor).

#### **Chemical Storage and Use**

Spills can originate from stored chemicals or equipment on the riser platform, vessel decks or subsea (refer to **Section 6.6.4** for an assessment of the impacts of planned chemical discharges).

Selection of operational chemicals is undertaken in accordance with the Woodside Chemical Selection and Assessment Environment Guideline.

Operational chemicals on the Angel facility that are kept in larger quantities are typically stored in dedicated vessels which have similar controls to those related to mitigating hydrocarbon releases (e.g. dedicated tanks, permanent piping to the process, isolatable by valves, etc.). The chemicals stored in the largest volumes on the riser platform are TEG (40 m³), corrosion inhibitor (30 m³), MEG (25 m³) and subsea control fluid (10m³). The MEG, TEG and corrosion inhibitor tanks are classified as pressure vessels. MEG and TEG vessels are considered SCEs (primarily for MAE) and the corrosion inhibitors are managed via RBI. As the MEG and TEG are provided with a hydrocarbon gas blanket from the LP gas system inherent to the nature of explosion/gas loss of containment risks, and as such are covered under P01 – Pressure Vessels technical performance standard. The design of the vessel and associated integrity SCE assurance provides a robust prevention regime associated with the potential loss of containment to sea risk, along with safeguarding under the facility Safety Case (refer to see **Section 6.7.5** for additional information). However, the worst-case credible chemical spill scenario could result in up to 30 m³ of corrosion inhibitor being discharged.

Chemical storage areas are typically set up in cabinets or bunded storage areas to contain releases to deck from transportable containers (e.g. bulk containers, barrels, drums, pails, etc.). Releases from equipment are predominantly from the failure of hydraulic hoses or minor leaks from process components, or spills during refuelling of equipment, which can either be located within bunded/drained areas or outside of bunded/drained areas (e.g. over grating on cranes).

All chemical storage areas for transportable chemical containers drain to the hazardous open drains system, which features hydrocarbon separation and recovery.

The riser platform and support vessels also store other non-process chemicals and hydrocarbons, in various volumes (Table 3-6 and Table 3-7). Operational non-process chemicals and maintenance chemicals present on the riser platform and support vessels are generally held in low quantities (usually less than 50 L isolatable volumes).

Subsea support vessels undertaking IMR activities may also store chemicals for subsea use. Subsea chemical use is described in **Section 3.10.5**. Accidental releases of small quantities of subsea chemicals may occur (e.g. deck spills). Operational experience indicates potential volumes of such spills is small (< 20 L). ROV hydraulic fluid is supplied through hoses containing approximately 20 L of fluid. Hydraulic lines to the ROV arms and other tooling may become caught, resulting in minor leaks to the marine environment. Small volume hydraulic leaks may also occur from equipment operating via hydraulic controls subsea (subsea control fluid).

## **Quantitative Spill Risk Assessment**

Small diesel spills rapidly spread on the water surface, with the diesel expected to evaporate and disperse rapidly (National Oceanic and Atmospheric Administration (NOAA) 2006). Woodside commissioned RPS to model several small marine diesel spills, including surface spill volumes of 8 m³ in the offshore waters of northwest WA. The results of these models have indicated that exposure to surface hydrocarbons above the 10 g/m² threshold defined in **Section 4.1** is limited to the immediate vicinity of the release site, with little potential to extend beyond 1 km. Based on these modelling results, the potential impacts of the credible marine diesel and chemical spill scenarios described above are reasonably expected to occur within 1 km of the release location.

The impact assessment assumes this release location to be the riser platform, as this is where all platform-based and most vessel-based spills would potentially occur. Given the nature and scale of the risk, along with the relatively low sensitivity of the receiving environment, no additional modelling studies were considered necessary to inform the impact assessment of unplanned discharges of hydrocarbons or chemicals during transfer, storage and use.

## Hydrocarbon Characteristics

Refer to **Section 6.8.1** for a description of the characteristics of marine diesel, including detail on the predicted fate and weathering of a spill to the marine environment.

#### **Consequence Assessment**

#### **Marine Diesel**

Given the low viscosity of marine diesel, along with the high portion of volatile components, a spill of up 4 m³ of marine diesel during transfer, storage or use would spread and weather rapidly. Environmental receptors at risk would be restricted to those in the immediate vicinity and may include:

- marine fauna, particularly fauna associated with the sea surface (e.g. seabirds, air breathing vertebrates)
- plankton.

Given the relatively small worst-case credible release volume, the non-persistent nature of marine diesel and the low sensitivity of the receiving environment within the Operational Area (i.e. offshore open water environment, refer to

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**Section 4**), potential impacts are expected to be short term (< 1 year) and confined to less than 1 km from the release location. Such impacts may include:

- localised decrease in water quality
- acute toxic effects to planktonic organisms in the immediate area of the spill.

Impacts to plankton may include acute toxicity resulting in mortality of planktonic organisms. Given the rapid turnover of plankton communities, these impacts would be short-lived (hours to days).

Impacts to fish are expected to be of no lasting effect, as fish species are mobile and expected to avoid the area affected by a marine diesel spill. Impacts to larger fauna such as cetaceans and marine turtles are expected to be light fouling, potentially resulting in irritation of sensitive membranes such as the eyes, mouth and digestive system (Helm et al. 2015). Mortality of larger fauna is not expected to occur.

No impacts to ecosystem function are expected.

No impacts are predicted to Glomar Shoal or the Ancient Coastline KEF. Although, they do overlap the operational area (**Figure 4-10**), they are well outside the predicted spill impact zone.

Minor, short term impacts may occur to other marine users (e.g. commercial fisheries); however, as the worst case marine diesel spill is only 4.5 m³, and there is already no fishing within the PSZ, it is unlikely there would be any significant impact to commercial fishers.

#### **Chemicals and Non-Process Hydrocarbons**

MEG and TEG are miscible in water; both are rated OCNS Group E and MEG is considered PLONOR. A maximum credible spill of MEG or TEG is expected to mix with the receiving environment with no lasting environmental impact.

Accidental releases of chemicals (including corrosion inhibitor) or non-process hydrocarbons decrease the water quality in the immediate area of the release. The consequence is expected to be a minor short term impact given the open ocean mixing environment, distance from sensitive receptors and relatively low credible release volumes. Depending on the chemical released, the toxicity and/or potential to bioaccumulate may potentially result in localised impacts to water quality, sediment quality, pelagic fish or other marine species in the vicinity of the discharge.

Potential impacts to plankton from an accidental chemical spill may include acute toxicity, resulting in mortality of planktonic organisms. Given the rapid turnover of plankton communities and nature and scale of the credible releases, these impacts would be short-lived (hours to days). Impacts to fish are expected to be of no lasting effect, as fish species are mobile and expected to avoid the area affected by an accidental chemical spill. Impacts to air-breathing fauna such as cetaceans, birds and marine turtles are expected to be restricted to irritation of sensitive membranes, such as the eyes, mouth and digestive system.

Minor short term impacts may occur to other marine users (e.g. commercial fisheries); however, as there is already no fishing within the Operational Area, it is unlikely there would be any significant impact to commercial fishers.

|  | De   | emonstration of ALA  | RP  |                 |
|--|--|--|---|-----------------|
| Control Considered   | Control Feasibility<br>(F) and<br>Cost/Sacrifice (CS)  | Benefit in<br>Impact/Risk<br>Reduction   | Proportionality   | Control Adopted |
|  | Legis  | lation, Codes and Stan   | ndards  |                 |
| complying with Marine Order 91 (Marine pollution prevention – oil) for safe vessel operations.  CS: Minimal cost. Standard practice. |  | Marine Order 91 is required under Australian regulations; implementation is standard practice for commercial vessels as applicable to vessel size, type and class. | Control based on legislative requirement – must be adopted. | Yes<br>C 9.1    |
|  |  | Good Practice  |   |                 |
| Chemical Selection and Assessment Environment Guideline:  Where Gold/Silver/E/D OCNS rating  | F: Yes. Woodside routinely implements a chemical selection process based on OCNS at the facility. CS: Minimal. The OCNS is widely used | Selection and assessment of chemicals in accordance with the Woodside process reduces environmental impacts associated   | Benefits outweigh cost sacrifice.                           | Yes<br>C 4.1    |

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|   | Demonstration of ALARP  |  |  |                 |  |  |  |  |  |  |
|---|---|--|--|-----------------|--|--|--|--|--|--|
| Control Considered  | Control Feasibility<br>(F) and<br>Cost/Sacrifice (CS)   | Benefit in<br>Impact/Risk<br>Reduction   | Proportionality  | Control Adopted |  |  |  |  |  |  |
| (and no OCNS substitution or product warning), chemicals are selected, no further control required.  If chemicals with a different OCNS rating, sub warning or non OCNS rated | throughout the industry and chemical suppliers are aware of the requirements of the scheme.               | with planned chemical discharge.   |  |                 |  |  |  |  |  |  |
| chemicals are required, chemicals will be assessed in accordance with the guideline prior to use.   |   |  |  |                 |  |  |  |  |  |  |
| Safely storing chemicals and diesel to prevent the release to the marine environment.   | F: Yes.<br>CS: Minimal cost.<br>Standard practice.  | Reduces risk of<br>unplanned<br>chemical/diesel<br>release.  | Benefits outweigh cost sacrifice.  | Yes<br>C 9.2    |  |  |  |  |  |  |
| Incident reports are raised for unplanned releases within event reporting system.   | F: Yes.<br>CS: Minimal cost.<br>Standard practice.  | Good practice that operators identify, report and learn from unplanned release events. Supports compliance with regulatory reporting requirements. | Control based on<br>Woodside standard<br>and regulatory<br>requirements. | Yes<br>C 9.3    |  |  |  |  |  |  |
| Limiting unplanned volume of subsea control fluid discharged to the marine environment through monitoring subsea control fluid use, investigating material discrepancies.     | F: Yes. The use of control fluid is monitored to maintain adequate fluid in the system. CS: Minimal cost. | Limits the volumes of<br>subsea control fluid<br>discharged to the<br>marine environment.  | Benefit outweighs cost sacrifice.  | Yes<br>C 4.3    |  |  |  |  |  |  |
| Implement Woodside Engineering Operating Standard - Subsea Isolation). Proven isolation in place for relevant IMMR activities.  | F: Yes<br>CS: Minimal cost.<br>Standard practice.   | Maintaining and testing the ability to isolate wells and pipelines will ensure barriers are in place and verified limiting the volume released     | Benefits outweigh cost/sacrifice.  | Yes<br>C 4.4    |  |  |  |  |  |  |
|   | Profess   | sional Judgement - Elin  | mination   |                 |  |  |  |  |  |  |
| None identified.  |   |  |  |                 |  |  |  |  |  |  |
| None identified   | Profess   | sional Judgement – Su  | bstitute   |                 |  |  |  |  |  |  |
| None identified.  | Professiona   | l Judgement – Enginee  | ered Solution  |                 |  |  |  |  |  |  |
|   | 1 10103310110   | . Jangomone Enginee  |  |                 |  |  |  |  |  |  |

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| Demonstration of ALARP |   |  |                 |                 |  |  |  |  |  |  |
|------------------------|---|--|-----------------|-----------------|--|--|--|--|--|--|
| Control Considered     | Control Feasibility<br>(F) and<br>Cost/Sacrifice (CS) | Benefit in<br>Impact/Risk<br>Reduction | Proportionality | Control Adopted |  |  |  |  |  |  |
| None identified.       |   |  |                 |                 |  |  |  |  |  |  |
|                        |   | Emergency Response                     |                 |                 |  |  |  |  |  |  |
| None identified.       |   |  |                 |                 |  |  |  |  |  |  |

#### **ALARP Statement:**

On the basis of the environmental risk assessment outcomes and use of the relevant tools appropriate to the decision type, Woodside considers the adopted controls appropriate to manage the impacts of accidental spills of hydrocarbons or chemicals during transfer, storage and use. As no reasonable additional/alternative controls were identified that would further reduce the consequences and risks without grossly disproportionate sacrifice, the risks are considered ALARP.

## **Demonstration of Acceptability**

## **Acceptability Statement:**

The consequence assessment has determined that, given the adopted controls, accidental spills of hydrocarbons or chemicals during transfer, storage and use represent a moderate risk rating that is unlikely to result in a consequence greater than minor short term impacts. Further opportunities to reduce the risks have been investigated above. The adopted controls are considered good oil-field practice/industry best practice and meet requirements of Australian Marine Orders. Consultation with stakeholders has not indicated any concerns by relevant persons in relation to accidental spills of hydrocarbons or chemicals during transfer, storage and use. The potential risks are considered broadly acceptable if the adopted controls are implemented. Therefore, Woodside considers the adopted controls appropriate to manage the risks of accidental spills of hydrocarbons or chemicals during transfer, storage and use to a level that is broadly acceptable.

|   | EPOs, EPSs  | and MC   |   |  |  |
|---|---|--|---|--|--|
| Environmental Performance<br>Outcomes   |   |  | Measurement Criteria  |  |  |
| EPO 9   | C 9.1   | PS 9.1   | MC 9.1.1  |  |  |
| Environment risk posed by accidental spills of hydrocarbons or chemicals during transfer, storage and use limited to Moderate during the Petroleum Activities | Contract vessels complying with Marine Order 91 (Marine pollution prevention – oil) for safe vessel operations. | Vessels contracted whose practices comply with Marine Orders as applicable to vessel size, type and class (Marine Order 91).   | Marine verification records demonstrate compliance with Marine Order 91.  |  |  |
| Program.  | C 4.1   | PS 4.1   | MC 4.1.1  |  |  |
|   | Refer to <b>Section 6.6.4</b> .   | Refer to <b>Section 6.6.4</b> .  | Refer to Section 6.6.4.   |  |  |
|   | C 9.2   | PS 9.2   | MC 9.2.1  |  |  |
|   | Safely storing chemicals/diesel to prevent the release to the marine environment.                               | Chemical/diesel storage areas for transportable containers on the riser platform will have adequate containment in place to contain an accidental chemical/diesel spill. | Riser platform<br>chemical/diesel<br>storage areas for<br>transportable<br>containers provided<br>with adequate<br>bunding/containment. |  |  |
|   | C 9.3   | PS 9.3   | MC 9.3.1  |  |  |
|   | Incident reports are raised for unplanned releases within event reporting system.                               | Incident reports raised for<br>unplanned releases, and<br>Recordable Incidents<br>notified for unplanned liquid<br>releases to sea, of:                                  | Records demonstrate incident reports raised for unplanned releases, and applicable Recordable   |  |  |

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|                                       | EPOs, EPSs and MC               |  |                                   |  |  |  |  |  |  |  |  |  |
|---------------------------------------|---------------------------------|--|-----------------------------------|--|--|--|--|--|--|--|--|--|
| Environmental Performance<br>Outcomes | Controls                        | Environmental<br>Performance Standards                                   | Measurement Criteria              |  |  |  |  |  |  |  |  |  |
|                                       |                                 | 80 L or more of<br>hydrocarbons, or                                      | Incident notifications completed. |  |  |  |  |  |  |  |  |  |
|                                       |                                 | 1000 L or more of<br>environmentally<br>hazardous chemical <sup>19</sup> |                                   |  |  |  |  |  |  |  |  |  |
|                                       |                                 | in any 48-hour period.   |                                   |  |  |  |  |  |  |  |  |  |
|                                       | C 4.3                           | PS 4.3   | MC 4.3.1                          |  |  |  |  |  |  |  |  |  |
|                                       | Refer to Section 6.6.4.         | Refer to <b>Section 6.6.4</b> .  | Refer to Section 6.6.4.           |  |  |  |  |  |  |  |  |  |
|                                       | C 4.4                           | PS 4.4   | MC 4.4.1                          |  |  |  |  |  |  |  |  |  |
|                                       | Refer to <b>Section 6.6.4</b> . | Refer to <b>Section 6.6.4</b> .  | Refer to <b>Section 6.6.4</b> .   |  |  |  |  |  |  |  |  |  |

<sup>19</sup> Chemicals that are not on the CEFAS OCNS Ranked List of Notified Chemicals or CEFAS OCNS listed chemicals which have a CEFAS OCNS substitution warning, a OCNS product warning or are OCNS Hazard Quotient white, blue, orange, purple, A, B or C.

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## 6.7.2 Unplanned Discharges: Hazardous and Non-hazardous Waste Management

| Context  |                      |   |               |                          |                      |          |                |               |                      |            |             |                     |                    |           |
|--|----------------------|---|---------------|--------------------------|----------------------|----------|----------------|---------------|----------------------|------------|-------------|---------------------|--------------------|-----------|
| Operational Details –<br>Section 3.6   |                      | Physical Environment – <b>Section 4.4</b> Biological Environment – <b>Section 4.5</b> |               |                          |                      |          |                | Stal          | ceholo               | ler Cor    | sultatio    | on – <b>Se</b>      | ction 5            |           |
| Impacts and Risks Evaluation Summary   |                      |   |               |                          |                      |          |                |               |                      |            |             |                     |                    |           |
|  | E                    | nviro   |               | ital Val<br>Impact       |                      | otentia  | lly            |               |                      |            | Evalua      | ation               |                    |           |
| Source of Risk   | Soil and Groundwater | Marine Sediment   | Water Quality | Air Quality (incl Odour) | Ecosystems / Habitat | Species  | Socio-economic | Decision Type | Consequence / Impact | Likelihood | Risk Rating | ALARP Tool          | Acceptability      | Outcome   |
| Incorrect disposal or accidental discharge of non-hazardous and hazardous waste to the marine environment. |                      | <b>✓</b>  | <b>√</b>      |                          |                      | <b>√</b> |                | A             | E                    | 2          | M           | LC<br>S<br>GP<br>PJ | Broadly Acceptable | EPO<br>10 |

#### **Description of Source of Risk**

## Non-hazardous and Hazardous Waste

Normal operations on the facility and support vessels generate a variety of hazardous and non-hazardous wastes. These materials could potentially impact the marine environment, if incorrectly disposed of, lost overboard or discharged in significant quantities.

Non-hazardous wastes include domestic and industrial wastes such as paper and cardboard, aluminium cans, bottles, polystyrene, organics and scrap steel. Hazardous wastes include recovered solvents, excess or spent chemicals, oil contaminated materials (e.g. sorbents, filters and rags), batteries, used lubricating oils and potentially material containing Naturally Occurring Radioactive Material (NORMs). However, NORMs are not expected from the Lambert Deep reservoir. Sand and sludges may be periodically generated during process and vessel maintenance. Many waste streams are only generated on the riser platform and support vessels during deployment of personnel to the facility for IMR activities.

All waste materials not suitable for discharge to the environment, including hazardous wastes (i.e. liquid and solid wastes), generated during the Petroleum Activities Program are transported to shore for disposal or recycling by Woodside's licenced waste contractor.

## **Consequence Assessment**

## Non-hazardous and Hazardous Waste

The potential impacts of non-hazardous and hazardous wastes accidentally discharged to the marine environment include direct pollution and contamination of the marine environment, potentially resulting in slight localised decreased water or sediment quality. Secondary impacts relate to potential contact of marine fauna with wastes resulting in entanglement or ingestion, leading to injury or death of individual animals.

The temporary or permanent loss of waste materials into the marine environment is not likely to have a significant environmental impact, based on the nature and scale of activities that may generate wastes, the location of the Operational Area, the types, size and frequency of wastes that could occur, and species present.

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| Control Considered   | Control Feasibility<br>(F) and<br>Cost/Sacrifice (CS) | Benefit in<br>Impact/Risk<br>Reduction  | Proportionality  | Control Adopted |  |  |
| Legislation, Codes and Standards   |   |   |  |                 |  |  |
| Contract vessels complying with Marine Orders for safe vessel operations:  Marine Order 94 (Marine pollution prevention – packaged harmful substances) 2014  Marine Order 95 (Pollution prevention – garbage). | F: Yes. CS: Minimal cost. Standard practice.          | Implementation of Marine Orders 94 and 95 reduces the likelihood of a harmful substance being released to the environment. Implementation is standard practice for commercial vessels as applicable to vessel size, type and class. | Controls based on legislative requirements – must be adopted.            | Yes<br>C 10.1   |  |  |
| ga. 2 a g 0 / 1  |   | Good Practice   |  |                 |  |  |
| Storing, handling and<br>transporting wastes<br>in accordance with<br>the Waste<br>Management Plan<br>for Offshore Facilities  | F: Yes.<br>CS: Minimal cost.<br>Standard practice.    | Reduces the likelihood of a release of waste to the environment by providing guidance on storage, handling and transport of waste streams.  | Benefit outweighs cost sacrifice.  | Yes<br>C 10.2   |  |  |
| If safe and practicable to do so, using vessel ROV or crane to attempt recovery of material <sup>20</sup> environmentally hazardous or non-hazardous solid object/waste container lost overboard.              | F: Yes.<br>CS: Minimal cost.<br>Standard practice.    | Potentially reduces consequence by recovering object/waste container from the environment.  | Benefit outweighs cost sacrifice.  | Yes<br>C 10.3   |  |  |
| Incident reports are raised for unplanned releases within event reporting system.  | F: Yes. CS: Minimal cost. Standard practice.          | Good practice that operators identify, report and learn from unplanned release events. Supports compliance with regulatory reporting requirements.  | Control based on<br>Woodside standard<br>and regulatory<br>requirements. | Yes<br>C 9.3    |  |  |
|  | Profess   | sional Judgement - Elin   | nination   |                 |  |  |
| None identified.   |   |   |  |                 |  |  |
|  | Profess   | sional Judgement – Su   | bstitute   |                 |  |  |

 $<sup>^{20}</sup>$  For the purposes of this control/performance standard "material" is defined as unplanned releases of environmentally hazardous or non-hazardous solid object/waste events with an environmental consequence of >F.

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|------------------------|---|--|-----------------|-----------------|--|--|
| Control Considered     | Control Feasibility<br>(F) and<br>Cost/Sacrifice (CS) | Benefit in<br>Impact/Risk<br>Reduction | Proportionality | Control Adopted |  |  |

#### Professional Judgement - Engineered Solution

None identified.

## **ALARP Statement:**

On the basis of the environmental risk assessment outcomes and use of the relevant tools appropriate to the decision type, Woodside considers the adopted controls appropriate to manage the impacts and risks of accidental discharge of non-hazardous and hazardous wastes. As no reasonable additional/alternative controls were identified that would further reduce the impacts and risks without grossly disproportionate sacrifice, the impacts and risks are considered ALARP.

## **Demonstration of Acceptability**

#### **Acceptability Statement:**

The consequence assessment has determined that, given the adopted controls, the accidental discharge of non hazardous waste and hazardous waste represents a moderate risk rating and is unlikely to result in a consequence greater than slight short-term impacts to water quality, marine sediment and marine species. Woodside, across its operations (including the facility), has a well-established waste management culture which underpins a strong performance and limits the potential for accidental releases to the marine environment. Opportunities to reduce waste management impacts and risks are employed through standard practices such as job planning, implementation of the Waste Management Plan and job hazard analysis practices. The adopted controls are considered good oil-field practice/industry best practice and meet requirements of Australian Marine Orders. The potential impacts and risks are considered broadly acceptable if the adopted controls are implemented. Therefore, Woodside considers the adopted controls appropriate to manage the impacts and risks of accidental discharge of non hazardous and hazardous waste to a level that is broadly acceptable.

| EPOs, EPSs and MC   |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
| Environmental Performance<br>Outcomes   | Controls   | Environmental<br>Performance Standards   | Measurement Criteria   |  |  |  |
| EPO 10  | C 10.1   | PS 10.1  | MC 10.1.1  |  |  |  |
| Environmental risk from hazardous and non-hazardous waste management limited to Moderate during the Petroleum Activities Program. | Contract vessels complying with Marine Orders for safe vessel operations:  Marine Order 94 (Marine pollution prevention – packaged harmful substances) 2014  Marine Order 95 (Pollution prevention – | Vessels contracted whose practices comply with Marine Orders as applicable to vessel size, type and class (Marine Orders 94 and 95). | Marine verification records demonstrate compliance with standard maritime safety procedures (Marine Orders 94 and 95). |  |  |  |
|   | garbage).  | <b>DO</b> 40.0   |  |  |  |  |
|   | C 10.2 Implementing Waste Management Plan for Offshore Facilities  | PS 10.2 Implementation of Waste Management Plan for Offshore Facilities, including:  | MC 10.2.1 Records demonstrate implementation of Waste Management Plan for Offshore Facilities.                         |  |  |  |
|   |  | <ul> <li>waste segregation and<br/>storage</li> </ul>  |  |  |  |  |
|   |  | <ul> <li>records of all waste to<br/>be disposed, treated or<br/>recycled shall be<br/>maintained, and shall</li> </ul>              |  |  |  |  |

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| Environmental Performance Outcomes   | EPOs, EPSs  | and MC   |  |
|--|---|--|--|
| Ilimited to) quantity of waste, waste type and disposal/recycle location   waste streams shall be appropriately handled, tested, monitored and managed according to their hazard and recyclability class.    C 10.3  | Controls  |  | Measurement Criteria   |
| If safe and practicable to do so, using vessel ROV or crane to attempt recovery of material <sup>21</sup> environmentally hazardous or non-hazardous solid object/container dropped to the marine environment will be recovered where safe and practicable to do so. Will consider:  • risk to personnel to retrieve object is in recoverable water depth  • object's proximity to subsea infrastructure  • ability to recover the object (i.e. nature of object, lifting equipment or ROV availability and suitable weather).  C 9.3  Material environmentally hazardous or non-hazardous solid waste object/container dropped to the marine environment will be recovered where safe and practicable to do so. Will consider:  • whether the location of the object is in recoverable water depth  • object's proximity to subsea infrastructure  • ability to recover the object (i.e. nature of object, lifting equipment or ROV availability and suitable weather).  C 9.3  Material environmentally hazardous or non-hazardous solid waste object/container lost to the marine environmentally hazardous or non-hazardous |   | limited to) quantity of waste, waste type and disposal/recycle location  waste streams shall be appropriately handled, tested, monitored and managed according to their hazard and   |  |
| do so, using vessel ROV or crane to attempt recovery of material <sup>21</sup> environmentally hazardous or non-hazardous solid object/waste container lost overboard.  hazardous or non-hazardous solid waste object/container dropped to the marine environment will be recovered where safe and practicable to do so. Will consider:  risk to personnel to retrieve object  whether the location of the object is in recoverable water depth  object's proximity to subsea infrastructure  ability to recover the object, lifting equipment or ROV availability and suitable weather).  C 9.3  hazardous or non-hazardous solid waste object/container dropped to the marine environment will environmentally hazardous or non hazardous solid waste object/container lost to the marine environment.   | C 10.3  | PS 10.3  | MC 10.3.1  |
| weather).  C 9.3  PS 9.3  MC 9.3.1   | do so, using vessel ROV or crane to attempt recovery of material <sup>21</sup> environmentally hazardous or non-hazardous solid object/waste container lost | hazardous or non-hazardous solid waste object/container dropped to the marine environment will be recovered where safe and practicable to do so. Will consider:  • risk to personnel to retrieve object  • whether the location of the object is in recoverable water depth  • object's proximity to subsea infrastructure  • ability to recover the object (i.e. nature of object, lifting equipment or ROV | recovery attempt consideration and status of material environmentally hazardous or non hazardous solid waste object/container lost to the marine |
|  | C 0 3   | ,  | MC 0 3 1   |
|  | Refer to <b>Section 6.7.1.</b>  | Refer to Section 6.7.1.  | Refer to Section 6.7.1.  |

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<sup>&</sup>lt;sup>21</sup> For the purposes of this control/performance standard, "material" is defined as unplanned releases of environmentally hazardous or non-hazardous solid object/waste events with an environmental consequence of > F.

# 6.7.3 Physical Presence: Interactions with Marine Fauna

| Context   |                      |                 |               |                          |                      |          |                |               |                      |            |             |                  |                    |           |
|---|----------------------|-----------------|---------------|--------------------------|----------------------|----------|----------------|---------------|----------------------|------------|-------------|------------------|--------------------|-----------|
| Facility Layout and Description – Section 3.5 Vessels – Section 3.7                 | Prot                 | ectec           | l Spe         | cies – S                 | Section              | on 4.6   |                | Stal          | ceholo               | der Cor    | nsultatio   | on – <b>Sect</b> | ion 5              |           |
|   | I                    | mpa             | cts a         | nd Ri                    | sks E                | valua    | tion           | Sum           | mary                 | •          |             |                  |                    |           |
|   | Eı                   | nviro           |               | ital Val<br>Impact       |                      | otentia  | lly            |               |                      |            | Evalua      | ation            |                    |           |
| Source of Risk  | Soil and Groundwater | Marine Sediment | Water Quality | Air Quality (incl Odour) | Ecosystems / Habitat | Species  | Socio-economic | Decision Type | Consequence / Impact | Likelihood | Risk Rating | ALARP Tool       | Acceptability      | Outcome   |
| Physical presence of support vessels resulting in collision with marine fauna.      |                      |                 |               |                          |                      | <b>√</b> |                | A             | E                    | 1          | L           | LCS<br>PJ        | Broadly Acceptable | EPO<br>11 |
| Physical presence of bird proofing / exclusion devices resulting injury to seabirds |                      |                 |               |                          |                      | <b>√</b> |                | A             | F                    | 1          | L           | GP               | Broadly            | EPO<br>12 |

### **Description of Source of Risk**

Vessels operating in and around the Operational Area may present a potential hazard to cetaceans and other protected marine fauna such as whale sharks and marine reptiles. Vessel movements can result in collisions between the vessel (hull and propellers) and marine fauna, potentially resulting in superficial injury, serious injury that may affect life functions (e.g. movement and reproduction) and mortality. The frequency and severity of impacts due to collisions vary greatly due to vessel type, vessel operation (specific activity, speed), physical environment (e.g. water depth), and the type of marine fauna potentially present and their behaviours.

Seasonally seabirds roost on the facility, if maintenance, process safety and/or health risks are identified associated with the presence of birds, it may be necessary to deter them from roosting on the facility by installing bird proofing/exclusion devices (e.g. work area humpies).

# **Consequence Assessment**

### Marine mammals, reptiles and sharks

The likelihood of vessel/whale collision being lethal is influenced by vessel speed; the greater the speed at impact, the greater the risk of mortality (Jensen and Silber 2004, Laist et al. 2001). Vanderlaan and Taggart (2007) found that the chance of lethal injury to a large whale as a result of a vessel strike increases from about 20% at 8.6 knots to 80% at 15 knots. According to the data of Vanderlaan and Taggart (2007), it is estimated that the risk is less than 10% at a speed of four knots. Vessel—whale collisions at this speed are uncommon and, based on reported data contained in the US NOAA database (Jensen and Silber 2004), there only two known instances of collisions when the vessel was travelling at less than six knots. Both of these were from whale watching vessels that were deliberately placed among whales.

Support vessels undertaking the Petroleum Activities Program within the Operational Area are likely to be travelling less than eight knots; much of the time vessels are holding station. Therefore, the risk of a vessel collision with protected species resulting in death is inherently low. No known key aggregation areas (resting, breeding or feeding) are located within or immediately adjacent to the Operational Area.

The nearest recognised BIAs for cetaceans (considered to be at risk due to relatively slow movement and proportion of time spent at or near the sea surface) is the humpback whale migration BIA, which lies approximately 34 km south of

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the Operational Area (refer to **Section 4.6.3**). The pygmy blue whale migration BIA also lies beyond the Operational Area (approximately 40 km north-west). Adverse interactions between vessels and humpback or pygmy blue whales are considered to be unlikely. Both humpback whales and pygmy blue whales are only expected to be present during their seasonal migrations; refer to **Table 4-14** for information on migration timing.

Whale sharks are at risk from vessel strikes when feeding at the surface. Whale sharks may traverse offshore NWS waters including the Operational Area during their migrations to and from Ningaloo Reef, and a BIA for foraging whale sharks overlaps the Operational Area. However, it is expected that whale shark presence within the Operational Area would not comprise significant numbers, given there is no main aggregation area within the vicinity of the Operational Area, and their presence would be transitory and of a short duration. There are no constraints preventing whale sharks from moving away from vessels (e.g. shallow water or shorelines).

The Operational Area is unlikely to represent important habitat for marine turtles, given the absence of potential nesting or foraging habitat (i.e. no emergent islands, reef habitat or shallow shoals) and the water depth (approximately 71-130 m). The closest identified marine turtle BIA or critical habitat to the Operational Area is an internesting buffer for flatback turtles, which lies approximately 17 km from the Operational Area. The nearest potential turtle nesting habitats are the islands of the Dampier Archipelago (approximately 94 km south). As such, the presence of marine turtles within the Operational Area is likely to be restricted to individual turtles infrequently transiting the area. It is acknowledged that there are significant nesting sites along the mainland coast and islands of the region. As with cetaceans, the risk of collisions between turtles and vessels increases with vessel speed (Hazel et al. 2007). The typical response from turtles on the surface to the presence of vessels is to dive (a potential 'startle' response), which decreases the risk of collisions (Hazel et al. 2007). Given the low speeds of vessels undertaking the Petroleum Activities Program, along with the expected low numbers of turtles within the Operational Area, interactions between vessels and turtles are considered to be highly unlikely.

It is not deemed credible that vessel movement associated with the Petroleum Activities Program could have a significant impact on marine fauna populations given (1) the low presence of transiting individuals, (2) avoidance behaviour commonly displayed by marine fauna, and (3) low operating speed of the activity support vessels (generally less than eight knots or stationary, unless operating in an emergency). Activities are considered unlikely to result in a consequence greater than slight, short-term disruption to individuals or a small proportion of the population, and no impact on critical habitat or fauna activity.

### Seabirds

While the presence of the facility provides an opportunistic resting location for seabirds, the installation of temporary bird proofing exclusion devices poses the potential risk of entanglement for individual birds. If deterrents are installed birds will likely relocate to previous ranges (i.e. rather than landing on the Angel platform), therefore no lasting effect is anticipated.

|  | De   | emonstration of ALA   | RP  |                 |  |
|--|--|---|---|-----------------|--|
| Control Considered   | Control Feasibility<br>(F) and<br>Cost/Sacrifice<br>(CS) <sup>22</sup> | Benefit in<br>Impact/Risk<br>Reduction  | Proportionality                             | Control Adopted |  |
|  | Legis  | lation, Codes and Star  | ndards                                      |                 |  |
| Implementing EPBC Regulations 2000 – Part 8 Division 8.1 Interacting with cetaceans to reduce the likelihood of collision with whales and dolphins.  F: Yes.  CS: Minimal cost. Standard practice.  Reductions in speed around protected cetaceans reduce the likelihood of collision.  Controls based on legislative requirements – must be adopted.  Controls based on legislative requirements – must be adopted. |  |   |   |                 |  |
|  |  | Good Practice   |   |                 |  |
| Seabird<br>management plan   | F: Yes.<br>CS: Minimal.  | Potential for slight reduction in the likelihood of seabird attraction to vessels and facility resulting in a reduced | Potential benefits outweigh cost sacrifice. | Yes<br>C 8.1    |  |

<sup>&</sup>lt;sup>22</sup> Qualitative measure

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|                                     | Demonstration of ALARP   |  |                                     |                 |  |  |  |  |  |
|-------------------------------------|--|--|-------------------------------------|-----------------|--|--|--|--|--|
| Control Considered                  | Control Feasibility<br>(F) and<br>Cost/Sacrifice<br>(CS) <sup>22</sup>   | Benefit in<br>Impact/Risk<br>Reduction | Proportionality                     | Control Adopted |  |  |  |  |  |
|                                     |  | likelihood of bird strikes.            |                                     |                 |  |  |  |  |  |
|                                     | Profess  | sional Judgement - Elin                | mination                            |                 |  |  |  |  |  |
| Not using vessels.                  | F: No. No alternative to the use of vessels during the Petroleum Activities Program was identified. Given vessels must be used to undertake the Petroleum Activities Program, there is no feasible means to eliminate the source of risk.  CS: Not assessed, control not feasible. | Not assessed, control not feasible.    | Not assessed, control not feasible. | No              |  |  |  |  |  |
| Professional Judgement – Substitute |  |  |                                     |                 |  |  |  |  |  |
| None identified.                    |  |  |                                     |                 |  |  |  |  |  |
|                                     |  |  |                                     |                 |  |  |  |  |  |

# Professional Judgement - Engineered Solution

None identified.

### **ALARP Statement:**

On the basis of the environmental risk assessment outcomes and use of the relevant tools appropriate to the decision type, Woodside considers the adopted controls appropriate to manage the risk of interactions with marine fauna. As no reasonable additional/alternative controls were identified that would further reduce the impacts and risks without grossly disproportionate sacrifice, the impacts and risks are considered ALARP.

# **Demonstration of Acceptability**

### **Acceptability Statement:**

The consequence assessment has determined that, given the adopted controls, interaction with marine fauna represents a low risk rating that is unlikely to result in a consequence greater than slight short-term disruption to individuals or a small proportion of the population, and no impact on critical habitat or activity. Further opportunities to reduce the impacts and risks have been investigated above. The adopted controls are considered good oil-field practice/industry best practice and meet the requirements of Part 8 (Division 8.1) of the EPBC Regulations 2000. The management of interactions with marine fauna is consistent with the objectives of approved conservation advice and recovery plans for marine fauna, including cetaceans and whale sharks, where human interference has been identified as a threat. The potential impacts and risks are considered broadly acceptable if the adopted controls are implemented. Therefore, Woodside considers the adopted controls appropriate to manage the impacts and risks of vessel collision with marine fauna to a level that is broadly acceptable.

| EPOs, EPSs and MC                     |                        |  |                        |  |  |  |  |
|---------------------------------------|------------------------|--|------------------------|--|--|--|--|
| Environmental Performance<br>Outcomes | Controls               | Environmental<br>Performance Standards | Measurement Criteria   |  |  |  |  |
| EPO 11                                | C 3.1                  | PS 3.1                                 | MC 3.1.1               |  |  |  |  |
| No mortality of cetaceans             | Refer to Section 6.6.3 | Refer to Section 6.6.3                 | Refer to Section 6.6.3 |  |  |  |  |
| resulting from interactions with      |                        |  | MC 3.1.2               |  |  |  |  |

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| EPOs, EPSs and MC   |                                 |  |                                     |  |  |  |  |  |
|---|---------------------------------|--|-------------------------------------|--|--|--|--|--|
| Environmental Performance<br>Outcomes   | Controls                        | Environmental<br>Performance Standards | Measurement Criteria                |  |  |  |  |  |
| support vessels for the riser platform  |                                 |  | Refer to Section 6.6.3              |  |  |  |  |  |
| EPO 8 Undertake the Petroleum Activities Program in a manner that will prevent a substantial adverse effect to seabird populations. | C 8.1<br>Refer to Section 6.6.8 | PS 8.1<br>Refer to Section 6.6.8       | MC 8.1.1.<br>Refer to Section 6.6.8 |  |  |  |  |  |

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# 6.7.4 Physical Presence: Introduction of Invasive Marine Species

| Context   |                      |                 |               |                          |                      |          |                |               |                      |              |             |                 |                    |           |
|---|----------------------|-----------------|---------------|--------------------------|----------------------|----------|----------------|---------------|----------------------|--------------|-------------|-----------------|--------------------|-----------|
| Vessels –<br>Section 3.7  | Biolog               | gical Er        | nvironm       | nent – S                 | Section              | 4.5      |                | Stak          | eholdeı              | Consultation | – Secti     | on 5            |                    |           |
|   |                      |                 |               | Impa                     | cts an               | d Risk   | s Eva          | luatio        | n Sun                | nmary        |             |                 |                    |           |
|   | Env                  | ironme          | ental Va      | alue Po                  | tential              | ly Imp   | acted          |               |                      | Eva          | luation     |                 |                    |           |
| Source of<br>Risk   | Soil and Groundwater | Marine Sediment | Water Quality | Air Quality (incl Odour) | Ecosystems / Habitat | Species  | Socio-economic | Decision Type | Consequence / Impact | Likelihood   | Risk Rating | ALARP Tool      | Acceptability      | Outcome   |
| Invasive<br>species in<br>vessel<br>ballast<br>tanks or on<br>vessels/<br>submersible<br>equipment. |                      |                 |               |                          | <b>~</b>             | <b>~</b> | <b>~</b>       | A             | Е                    | 1            | L           | LCS<br>GP<br>PJ | Broadly Acceptable | EPO<br>12 |

# **Description of Source of Risk**

The facility relies on a number of vessels to service routine needs (platform support vessels, refer to **Section 3.7.1**) and, less frequently, to provide specialist services (subsea IMR activities, etc. refer to **Section 3.7.2**). Vessels may be sourced from the local area (Dampier, Port Hedland, etc.) or from further afield, depending on the type of vessel required and availability. In addition, infrequent import of materials (e.g. spares) from international suppliers may be required. Vessels arriving from international waters typically call into Dampier, where quarantine clearance including ballast log reviews is conducted in accordance with *Biosecurity Act 2015*.

All vessels are inherently subject to some level of marine fouling. Organisms attach to the vessel hull, particularly in areas where organisms can find a good surface (e.g. seams, strainers and unpainted surfaces) or where turbulence is lowest (e.g. niches, sea chests, etc.). Organisms can also be drawn into ballast tanks during on-boarding of ballast water as cargo is unloaded or to balance vessels under load. Biofouling organisms can become established in an area through the release of propagules (e.g. eggs or larvae), or by attaching to substrate after becoming detached from the host vessel.

Non-indigenous Marine Species (NIMS) have been introduced into a region beyond their natural biogeographic range and have the ability to survive, reproduce and establish founder populations. Not all NIMS introduced into an area thrive or cause demonstrable impacts. Indeed, the majority of NIMS around the world are relatively benign and few have spread widely beyond sheltered ports and harbours. Only a subset of NIMS that become abundant and impact on social/cultural, human health, economic and/or environmental values can be considered Invasive Marine Species (IMS).

During the Petroleum Activities Program, vessel activities that have the potential to lead to the introduction of IMS are:

- discharge of ballast water from vessels
- vessel interactions with the facility.

The majority of vessels used during the Petroleum Activities Program are platform support vessels; these are typically sourced from Australia and are not considered high risk for IMS introduction.

### **Consequence Assessment**

IMS have historically been introduced and translocated around Australia by a variety of human means including biofouling and ballast water. Species 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.

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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.

Introducing IMS into the local marine environment may alter the ecosystem, as IMS have characteristics that make them superior (in a survival and/or reproductive sense) to indigenous species. They may prey upon local species (which had previously not been subject to this kind of predation and therefore not have evolved protective measures against the attack), they may outcompete indigenous species for food, space or light and can also interbreed with local species, creating hybrids such that the endemic species is lost.

IMS have also proven economically damaging to areas where they have been introduced and established. Such impacts include direct damage to assets (fouling of vessel hulls and infrastructure) and depletion of commercially harvested marine life (e.g. shellfish stocks). IMS have proven particularly difficult to eradicate from areas, once established. If the introduction is captured early, eradication may be effective but is likely to be expensive, disruptive and, depending on the method of eradication, harmful to other local marine life.

Despite the potential high consequence of the establishment of a marine pest within a high value environment as a result of introduction like coastal or sheltered nearshore waters, the deep offshore open waters of the Operational Area are not conducive to the settlement and establishment of IMS (Geiling 2016), due to the lack of light or suitable habitat to sustain growth or survival. The Petroleum Activities Program is in an open ocean, offshore location more than 12 nm from shorelines and/or critical habitat and in waters approximately 77 to 200 m deep.

Most vessels used during the Petroleum Activities Program are typically sourced from Australia and are not considered high risk for IMS introduction. Given this, the likelihood of introducing/acquiring IMS during the Petroleum Activities Program is considered highly unlikely and considered manageable given the ballast water and biofouling controls implemented.

# **Summary of Potential Impacts to Environment Values**

In support of Woodside's assessment of the impacts and risks of IMS introduction associated with the Petroleum Activities Program, a risk and impact evaluation of the different aspects of marine pest translocation associated with the activity was conducted. The results of this assessment are presented in **Table 6-14**.

As a result of this assessment, Woodside has presented the highest potential environment consequence as B 'a major long term impact on highly valued ecosystems' and a likelihood as Remote (0), resulting in an overall moderate risk following the implementation of identified controls.

Table 6-14: Assessment of the impacts and risks of IMS introduction associated with the Petroleum Activity Program

| IMS Introduction Aspect  | Credibility of<br>Introduction  | Consequence of<br>Introduction   | Likelihood   |
|--|---|--|--|
| Transfer of IMS from infected vessel to Operational Area and establishment on the seafloor or subsea infrastructure. | Not Credible The deep offshore open waters of the Operational Area, away from shorelines and/or critical habitat, more than 12 nm from a shore and in waters 71–130 m deep, are not conducive to the settlement and establishment of IMS. |  |  |
| Transfer of IMS from infected vessel to and subsequent establishment on the Angel Platform.                          | Credible There is potential for the transfer of marine pests to occur.  | If IMS were to establish this would potentially result in fouling of intakes (depending on the pest introduced), and would likely result in the quarantine of the Angel facility until eradication could occur (through cleaning and treatment of infected areas), which would be costly to undertake.  Minor (D) – Reputation and Brand  Such introduction would be expected to have Minor (D) impact to Woodside's reputation and brand, and close scrutiny of | Highly Unlikely (1) Interactions between the Angel facility and support vessels is limited during the petroleum activity program, with a 500m safety exclusion zones being adhered too. Spread of marine pests via ballast water or spawning in these open ocean environments is |

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|   |  | asset level operations or future proposals.  Slight (E) – Environment  Environmental consequence of introduction of IMS to the Angel platform is considered Slight (E), localised and would relate to habitat directly on the Angel facility. | considered Highly<br>Unlikely (1). |
|---|--|---|------------------------------------|
| Transfer of IMS from infected vessel to and subsequent establishment on riser platform, then transfer of IMS to a secondary vessel from the facility. | Risk is considered so remote that it is not credible for the purposes of the Petroleum Activity Program. The transfer of a marine pest from an infected activity vessel to the facility is considered highly unlikely given the offshore open ocean environment.  For a marine pest to then establish into a mature spawning population on the facility and then transfer to another support vessel is not considered credible (i.e. beyond the Woodside risk matrix).  The facility is located in an offshore, open ocean, deep environment.  Support vessels only spend short periods of time alongside the riser platform (i.e. during backloading or bunkering activities).  There is also no direct contact (i.e. they are not tied up alongside) during these activities.  It is also noted that Woodside has been conducting marine vessel movements between the facility and WA ports (such as Dampier) for a long period of time, and no IMS has been detected in these ports (Department of Fisheries 2017). |   |                                    |

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|  | Demor   | nstration of ALARP  |  |                    |  |  |  |  |  |  |  |
|--|---|---|--|--------------------|--|--|--|--|--|--|--|
| Control Considered   | Control Feasibility<br>(F) and<br>Cost/Sacrifice (CS)                               | Benefit in<br>Impact/Risk<br>Reduction  | Proportionality  | Control<br>Adopted |  |  |  |  |  |  |  |
|  | Legislation, Codes and Standards  |   |  |                    |  |  |  |  |  |  |  |
| On arrival in Australia all vessels will manage their ballast water using one of the approved ballast water management options, as specified in the Australian Ballast Water Management Requirements | F: Yes.<br>CS: Minimal cost.<br>Standard practice.                                  | Reduction in the likelihood that ballast water will host IMS.                             | Controls based on legislative requirements under the Biosecurity Act 2015 – must be adopted. | Yes<br>C 12.1      |  |  |  |  |  |  |  |
|  |   | Good Practice   |  |                    |  |  |  |  |  |  |  |
| Woodside's IMS risk<br>assessment process will<br>be applied to vessels and<br>immersible equipment.<br>Assessment will consider<br>the following risk factors:                                      | F: Yes. CS: Minimal cost. Good practice implemented across all Woodside Operations. | Reduction in the<br>likelihood that a<br>vessel/ immersible<br>equipment will host<br>IMS | Benefits outweigh cost/sacrifice.  | Yes<br>C 12.2      |  |  |  |  |  |  |  |
| For vessels:   |   |   |  |                    |  |  |  |  |  |  |  |
| vessel type     recent IMS     inspection and     cleaning history,     including for internal     niches     out-of-water period     prior to mobilisation  |   |   |  |                    |  |  |  |  |  |  |  |
| age and suitability of<br>antifouling coating at<br>mobilisation date  |   |   |  |                    |  |  |  |  |  |  |  |
| internal treatment<br>systems and history  |   |   |  |                    |  |  |  |  |  |  |  |
| <ul><li>origin and proposed area of operation</li><li>number of</li></ul>  |   |   |  |                    |  |  |  |  |  |  |  |
| stationary/slow<br>speed periods<br>greater than seven<br>days   |   |   |  |                    |  |  |  |  |  |  |  |
| region of stationary<br>or slow periods  |   |   |  |                    |  |  |  |  |  |  |  |
| type of activity –     contact with seafloor.  |   |   |  |                    |  |  |  |  |  |  |  |
| For immersible equipment:  |   |   |  |                    |  |  |  |  |  |  |  |
| region of deployment<br>since last thorough<br>clean, particularly<br>coastal locations  |   |   |  |                    |  |  |  |  |  |  |  |
| duration of deployments  |   |   |  |                    |  |  |  |  |  |  |  |
| duration of time out<br>of water since last<br>deployment  |   |   |  |                    |  |  |  |  |  |  |  |

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| Demonstration of ALARP   |   |  |  |                    |  |  |  |
|--|---|--|--|--------------------|--|--|--|
| Control Considered   | Control Feasibility<br>(F) and<br>Cost/Sacrifice (CS)   | Benefit in<br>Impact/Risk<br>Reduction   | Proportionality  | Control<br>Adopted |  |  |  |
| <ul> <li>transport conditions during mobilisation</li> <li>post-retrieval maintenance regime.</li> <li>Based on the outcomes of each IMS risk assessment, management measures commensurate with the risk (such as the treatment of internal systems, IMS inspections or cleaning) will be implemented to minimise the likelihood of IMS being introduced.</li> </ul> |   |  |  |                    |  |  |  |
| Diver based monitoring of the riser platform for IMS.  | F: Potentially. Diver based surveys are technically feasible for the facility but are not approved under the in-force Safety Case.  CS: Significant. IMS inspections of inwater assets typically require vessel logistics and diverbased inspection teams to reliably detect IMS. This is a costly, time-consuming process that would likely require facility simultaneous operational constraints, and invariably introduces a series of significant safety risks in a hazardous offshore environment.  Monetary cost of IMS survey for facility-sized infrastructure would be comparable to safe diver campaign arrangements in the order of \$200,000/day plus mob/demob costs. Costs of ROV | Riser platform monitoring does not prevent the potential for translocation (i.e. only as a mitigation measure). Detection may facilitate subsequent development of options to manage IMS. Subsequent success may be limited due to structure complexity and hazardous environment. | Disproportionate. Interactions between the facility and support/subsea vessels posing IMS translocation risk is limited, and the vessels involved will have been managed through the implementation of Woodside's Invasive Marine Species Management Plan (IMSMP) (C 12.2), a verified process which provides Woodside confidence in the verification of EPO 12. Consequently, any additional benefit gained through the implementation of this control is considered disproportionate, given material execution safety risks and controls already adopted (and noting already incurred cost through implementation of IMSMP (i.e. inspections and cleaning where risk warrants)), and the | No                 |  |  |  |

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|   | Demor  | nstration of ALARP                                       |   |                    |
|---|--|--|---|--------------------|
| Control Considered                        | Control Feasibility<br>(F) and<br>Cost/Sacrifice (CS)  | Benefit in<br>Impact/Risk<br>Reduction                   | Proportionality   | Control<br>Adopted |
|   | in the order of<br>\$150,000/day plus<br>mob/demob costs<br>(based on subsea<br>ROV hire costs).   |  | unlikely likelihood of a translocation event.   |                    |
|   | Health and safety exposure includes those of personnel while conducting diver based surveys four days of two to three people (based on subsea ROV surveys of similar size), as well as offshore vessel and facility simultaneous operations hazards.                               |  |   |                    |
|   | Professiona  | l Judgement - Elimina                                    | ation   |                    |
| Not using vessels.                        | F: No. No alternative to the use of vessels during the Petroleum Activities Program was identified, given vessels must be used to undertake the Petroleum Activities Program. There is no feasible means to eliminate the source of risk.  CS: Not assessed, control not feasible. | Not assessed, control not feasible.                      | Not assessed, control not feasible.   | No                 |
|   | Professiona  | al Judgement – Substi                                    | itute   |                    |
| Sourcing vessels based in Australia only. | F: Yes. Support vessels are routinely sourced from Australia. However, depending on the nature of subsea IMMR activities, there may not be a suitable subsea support vessel within Australian waters. CS: Potential for significant cost and schedule impacts.                     | Reduction in the likelihood that a vessel will host IMS. | Disproportionate. The cost/sacrifice is grossly disproportionate to the benefit gained. | No                 |
| Inspecting all vessels for IMS.           | F: Yes. Approach to inspect vessels is feasible. CS: Significant cost and schedule impacts. Thorough inspections require vessels to be   | Reduction in the likelihood that a vessel will host IMS. | Disproportionate. The cost/sacrifice is grossly disproportionate to the benefit gained. | No                 |

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| Demonstration of ALARP |  |  |                 |                    |  |  |  |  |
|------------------------|--|--|-----------------|--------------------|--|--|--|--|
| Control Considered     | Control Feasibility<br>(F) and<br>Cost/Sacrifice (CS)  | Benefit in<br>Impact/Risk<br>Reduction | Proportionality | Control<br>Adopted |  |  |  |  |
|                        | removed from the sea (e.g. slipped or dry docked) and examined by an IMS expert. This process incurs significant financial and schedule sacrifices. Timely vessel based support is integral to the safe and efficient operation of the facility and subsea infrastructure. |  |                 |                    |  |  |  |  |

# Professional Judgement - Engineered Solution

None identified.

### **ALARP Statement:**

On the basis of the environmental risk assessment outcomes and use of the relevant tools appropriate to the decision type, Woodside considers the adopted controls appropriate to manage the impacts and risks of IMS introduction and establishment. As no reasonable additional/alternative controls were identified that would further reduce the impacts and risks without grossly disproportionate sacrifice, the impacts and risks are considered ALARP.

# **Demonstration of Acceptability**

# **Acceptability Statement:**

The risk assessment has determined that, given the adopted controls, introduction of IMS represent a moderate risk rating that has a remote likelihood to result in an environmental consequence greater than major long-term impact on marine communities within the Operational Area. Further opportunities to reduce the impacts and risks have been investigated above. The adopted controls are considered good oil-field practice/industry best practice and meet Australian legislative requirements, including the *Biosecurity Act 2015*. The potential impacts and risks are considered broadly acceptable if the adopted controls are implemented. Therefore, Woodside considers the adopted controls appropriate to manage the impacts and risks of invasive marine species to an acceptable level.

| EPOs, EPSs and MC   |   |   |   |  |  |  |  |
|---|---|---|---|--|--|--|--|
| Environmental Performance<br>Outcomes   |   |   | Measurement Criteria  |  |  |  |  |
| EPO 12  | C 12.1  | PS 12.1   | MC 12.1.1   |  |  |  |  |
| No introduction of IMS into the Operational Area as a result of the Petroleum Activities Program. | All vessels will manage their ballast water using one of the approved ballast water management options, as specified in the Australian Ballast Water Management Requirements. | Compliance with Australian Ballast Water Management Requirements (as defined under the <i>Biosecurity Act 2015</i> ) (aligned with the International Convention for the Control and Management of Ships' Ballast Water and Sediments) to prevent the introduction of IMS. | Ballast water exchange records maintained by vessels which verify compliance against Ballast Water Management requirements. |  |  |  |  |
|   | C 12.2  | PS 12.2   | MC 12.2.1   |  |  |  |  |
|   | Woodside's IMS risk assessment process will be  | Compliance with Woodside's Invasive   | Records of IMS Vessel<br>Risk Assessments   |  |  |  |  |

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| EPOs, EPSs and MC                     |  |  |   |  |  |  |  |
|---------------------------------------|--|--|---|--|--|--|--|
| Environmental Performance<br>Outcomes | Controls   | Environmental<br>Performance Standards                 | Measurement Criteria  |  |  |  |  |
|                                       | applied to activity vessels<br>and immersible equipment.<br>Assessment will consider   | Marine Species Management Plan to minimise the risk of | maintained for vessels, as required by the management plan. |  |  |  |  |
|                                       | and immersible equipment.  | Management Plan to                                     | as required by the  |  |  |  |  |
|                                       | commensurate with the risk (such as the treatment of internal systems, IMS inspections or cleaning) will be implemented to minimise the likelihood of IMS being introduced |  |   |  |  |  |  |

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# 6.7.5 Unplanned Hydrocarbon Release: Topsides Loss of Containment

| Context   |   |                                      |  |  |  |  |  |
|---|---|--------------------------------------|--|--|--|--|--|
| Topsides – Section 3.5.1 Process Description – Section 3.6.2 Hydrocarbon and Chemical Inventories and Selection – Section 3.9 | Physical Environment – Section 4.4 Biological Environment – Section 4.5 | Stakeholder Consultation – Section 5 |  |  |  |  |  |

| Impacts and Risks Evaluation Summary  |                      |                 |               |                          |                      |          |                |               |                      |            |             |                     |                     |           |
|---|----------------------|-----------------|---------------|--------------------------|----------------------|----------|----------------|---------------|----------------------|------------|-------------|---------------------|---------------------|-----------|
|   | Ei                   | nviro           |               | ital Val<br>Impact       |                      | otentia  | lly            |               |                      |            | Evalua      | ation               |                     |           |
| Source of Risk  | Soil and Groundwater | Marine Sediment | Water Quality | Air Quality (incl Odour) | Ecosystems / Habitat | Species  | Socio-economic | Decision Type | Consequence / Impact | Likelihood | Risk Rating | ALARP Tool          | Acceptability       | Outcome   |
| Hydrocarbon release from topsides process equipment to the marine environment and atmosphere. |                      |                 | <b>√</b>      | <b>√</b>                 |                      | <b>√</b> |                | A             | D                    | 1          | M           | LC<br>S<br>GP<br>PJ | Acceptable if ALARP | EPO<br>13 |

# **Description of Source of Risk**

The facility has a range of topsides process and non-process equipment. A loss of containment from the topsides includes hydrocarbon inventories that could be released to the environment from high pressure process gas equipment and piping manifolds, and non-process hydrocarbon and chemical inventories.

Hazards that could lead to loss of containment from the topsides are:

- corrosion
- erosion
- material defect
- welding defect
- piping/equipment repair/defect
- vibration fatigue failure
- · equipment overpressure
- extreme weather.

Escalation from MEEs can cause topsides loss of containment:

- Loss of Structural Integrity (MEE-03) (Section 6.8.5)
- Loss of Marine Vessel Separation (MEE-04) (Section 6.8.6)
- Loss of Control of Suspended Load from facility lifting operations (MEE-05) (Section 6.8.7).

A number of common failure causes due to human error and Safety and Environmental Critical Equipment (SCQ) failures are presented in the generic Human Error and SCE Failure bowties in **Section 6.8.8**.

### **Topsides Loss of Containment - Credible Scenarios**

Topsides process and non-process hydrocarbon inventories, and therefore, worst case credible spill scenarios, are relatively low for the riser platform in comparison to other facilities on the NWS. This is due to the lower production rate from single train Angel facility, the provision of a remote power supply from NRC, and the facility's NNS status.

The worst credible hydrocarbon release volume is 30 m<sup>3</sup> condensate from the condensate cooler /PWCS, although there are several smaller condensate inventories also present on the topsides (**Table 3-5**). Small volumes of diesel,

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hydraulic oil and waste oil may also be released (**Table 3-6**) refer to **Section 6.7.1**. While a number of hydrocarbon release scenarios were determined to constitute MEEs, the consequence assessment for a topsides loss of containment determined this source of risk is not an MEE.

# **Consequence Assessment**

Once released to the open offshore marine environment around the riser platform (refer to **Section 4**), Angel condensate is expected to weather rapidly. As a consequence, the potential for impacts to environmental receptors is limited to those in the immediate vicinity. Hydrocarbon weathering modelling indicates approximately 67.0% of the mass should evaporate within the first 12 hours (RPS, 2021)

Spill modelling has been undertaken for a smaller surface spill of 21 m³ of condensate (released in under ten minutes) from the Angel platform (APASA, 2012). In summary, the modelling indicated the released condensate would disperse rapidly and the EMBA impact would be confined to open ocean. No contact with sensitive receptors above impact thresholds for any hydrocarbon type was predicted to occur.

Based on modelling for a much larger surface release of 5,600 m<sup>3</sup> (RPS, 2021), it is likely that given the density of the hydrocarbon, decrease in water quality would be restricted to the top few metres of the water column. As such, impacts to demersal or benthic receptors (e.g. Glomar Shoal) are not credible. Refer to **Section 6.8.4** for a description of potential impacts from this larger release.

#### Water Quality

There may be a minor short-term decrease in water quality in the immediate vicinity of the release location. The soluble fraction of condensate may cause acute toxic effects to planktonic organisms. Given the short generation times and high productivity of planktonic communities, this impact would be localised and have no lasting effect on planktonic species populations.

### Air Quality

A topsides release of Angel condensate would be accompanied by a gas plume of methane and ethane released to atmosphere. The gas plume is expected to mix and disperse rapidly in the atmosphere. Hence, it has limited potential to impact fauna in the vicinity of the release location. Impacts, such as asphyxiation, would be highly localised and of no lasting effect to species populations.

### **Marine Fauna**

A range of marine species may be present around the riser platform, such as cetaceans, marine turtles, whale sharks, fishes and birds. These species are widely distributed relative to the potential EMBA that would result from a topsides loss of containment (due to the relatively small volume of hydrocarbons compared to the scenarios considered in **Section 6.8.1**). Many large marine fauna in the region are migratory and are seasonally present in the Operational Area, which reduces the likelihood of exposure. Air breathing marine species may be impacted by the reduction in air quality (refer above); however, the potential for this impact is very limited. Marine fauna at or near the sea surface may be contacted by liquid-phase hydrocarbons, resulting in oiling. This may lead to impacts such as irritation of sensitive mucous membranes (e.g. eyes, mouth and digestive tract), matting of feathers (leading to inability to fly and loss of insulation) or clogging of filtering structures (e.g. gills). Pelagic and site attached fish (i.e. those resident around risers and jackets) may be exposed to spilled hydrocarbons, but are expected to avoid areas of high concentrations. Depending on the degree of exposure and the sensitivity of the receptor, these impacts may lead to injury or death. Mortality of larger fauna is not expected to occur. No impacts to ecosystem function are expected. Given the volatile nature of the hydrocarbons and the relatively small release volume, the potential for these impacts is largely constrained to the initial 12 hours immediately after the release. Hence, the potential impacts to species would be localised and of no lasting effect to species populations.

# **Demonstration of ALARP**

While the loss of topsides containment does not constitute an MEE, it is considered to be a potential MAE in the Safety Case for the facility. As such, this source of risk is managed under the SCE management system (**Section 7.1.5**) for the facility. Specific measures and controls presented below are drawn from this management system.

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| Cost/Sacrifice (CS)   Impact/Risk   Reduction   Reduction  | Demonstration of ALARP  |  |  |  |                 |  |  |  |  |  |
|--|---|--|--|--|-----------------|--|--|--|--|--|
| F: Yes. Cs: Minimal cost. Storage (Safety) lations 2009; pted Safety pted Safety lations 2009; pted Safety lations 2009; pted Safety case for the Angel facility to:  • identify hazards that have the potential to cause an MAE  • Detail assessment of MAE risks  • describe the physical barriers SCEs and the safety management systems identified as being required to reduce the risk to personnel associated with an MAE to ALARP, thus contributing to management of associated with an MAE to ALARP, thus contributing to management of associated with an MAE to ALARP, thus contributing to management of associated with an MAE to ALARP, thus contributing to management of associated with an Mae to ALARP, thus contributing to management of associated with an Mae to ALARP, thus contributing to management of associated with an Mae to ALARP, thus contributing to management of associated with an Mae to ALARP, thus contributing to management of associated with an Mae to ALARP, thus contributing to management of associated with an Mae to ALARP, thus contributing to management of associated with an Mae to ALARP, thus contributing to management of associated with an Mae to ALARP, thus contributing to management of associated with an Mae to ALARP, thus contributing to management of associated with an Mae to ALARP, thus contributing to management of associated with an Mae to ALARP, thus contributing to management of associated with an Mae to ALARP, thus contributing to management of associated with an Mae to ALARP, thus contributing to management of associated with an Mae to ALARP, thus contributing to management of associated with an Mae to ALARP, thus contributing to management of associated with an Mae to ALARP, thus contributing to management of associated with an Mae to ALARP, thus contributing to management of associated with an Mae to ALARP, thus contributing to management of associated with an Mae to ALARP, thus contributing to the properties to the management of the properties to the management of the properties to the managemen | Control Considered  | (F) and  | Impact/Risk  | Proportionality                                  | Control Adopted |  |  |  |  |  |
| Greenhouse Storage (Safety) Jatitons 2009: pted Safety is for the facility.  CS: Minimal cost. Storage (Safety) Regulations 2009: Accepted Safety Case for the Angel facility to:  • identify hazards that have the potential to cause an MAE  • Detail assessment of MAE risks  • describe the physical barriers SCEs and the safety management systems identified as being required to reduce the risk to personnel associated with an MAE to ALARP, thus contributing to management of associated with an MAE to ALARP, thus contributing to management of associated potential environmental consequences of MAEs.  e event of a spill, greency response titles amented in redance with the P.  E event of a spill with the propose strategies, vary dependant on nature and scale of spill event. Standard practice.  F: Yes.  Good Practice  F: Yes.  Good Practice  Control based on Yes Control based on on ature and scale of spill event. Standard practice.  Good Practice  Control based on Yes Control based on Woodside standard Consequence of Control based on Cont | Legislation, Codes and Standards  |  |  |  |                 |  |  |  |  |  |
| thus contributing to management of associated potential environmental consequences of MAEs.  F: Yes CS: Costs associated with implementing response strategies, vary dependant on nature and scale of spill event. Standard practice.  F: Yes CS: Costs associated with implementing response to reduce impacts to the marine environment  Good Practice  F: Yes. CS: Minimal cost.  Control based on regulatory requirement – must be adopted.  F: Yes. Cood Practice  Control based on regulatory requirement – must be adopted.  Control based on regulatory requirement – must be adopted.  Control based on regulatory requirement – must be adopted.  Control based on Ves Control based on Woodside standard  | Offshore Petroleum and Greenhouse Gas Storage (Safety) Regulations 2009: Accepted Safety Case for the facility. | F: Yes.<br>CS: Minimal cost.   | Offshore Petroleum and Greenhouse Gas Storage (Safety) Regulations 2009: Accepted Safety Case for the Angel facility to:  • identify hazards that have the potential to cause an MAE  • Detail assessment of MAE risks  • describe the physical barriers SCEs and the safety management systems identified as being required to reduce the risk to personnel associated with an MAE to | Control based on legislative requirements – must |                 |  |  |  |  |  |
| spill event. Standard practice.  Good Practice  ent reports are of for unplanned of continuing and continuing a | In the event of a spill, emergency response activities implemented in accordance with the OPEP.                 | CS: Costs<br>associated with<br>implementing<br>response strategies, | thus contributing to management of associated potential environmental consequences of MAEs.  Potentially reduces consequence by implementing response to reduce impacts to the   | regulatory<br>requirement – must                 |                 |  |  |  |  |  |
| ent reports are d for unplanned CS: Minimal cost.  Good practice that operators identify, Woodside standard C 9.3  |   | nature and scale of spill event. Standard                            |  |  |                 |  |  |  |  |  |
| d for unplanned CS: Minimal cost. operators identify, Woodside standard C 9.3  |   |  |  |  |                 |  |  |  |  |  |
| I Glaridatu practice.  | Incident reports are raised for unplanned releases within event reporting system.                               | CS: Minimal cost.  | operators identify, report and learn from unplanned release events. Supports compliance with regulatory reporting  | Woodside standard and regulatory                 |                 |  |  |  |  |  |
| Professional Judgement - Elimination   |   | Profess  | sional Judgement - Elin  | mination   |                 |  |  |  |  |  |
| <del>-</del>   | None identified.  |  |  |  |                 |  |  |  |  |  |

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| Demonstration of ALARP   |   |   |   |               |  |  |  |  |
|--|---|---|---|---------------|--|--|--|--|
| Professional Judgement – Substitute  |   |   |   |               |  |  |  |  |
| None identified.   |   |   |   |               |  |  |  |  |
|  | Professiona   | l Judgement – Enginee   | ered Solution   |               |  |  |  |  |
| Maintain topsides hydrocarbon-containing infrastructure integrity (P01 – Pressure Vessels).  | F: Yes.<br>CS: Minimal cost.<br>Standard practice.  | Reduces the likelihood of topsides loss of containment through inspection and assurance of key hydrocarbon containing vessels.  | Benefits outweigh cost sacrifice.   | Yes<br>C 13.3 |  |  |  |  |
| Maintaining Safety<br>Instrumented<br>Systems to<br>prevent/respond to<br>hydrocarbon loss of<br>containment (F06 –<br>Safety Instrumented<br>System). | F: Yes. CS: Minimal cost. Standard practice.  | Safety instrumented systems reduce the risk of topsides loss of containment by detecting and responding to predefined conditions and/or initiate responses that put the process plant and equipment in a safe condition so as to prevent or mitigate the effects of an MAE/MEE.                   | Benefits outweigh cost sacrifice.   | Yes<br>C 13.4 |  |  |  |  |
| Maintaining facility's open hazardous drain system integrity as far as practicable (F22 – Open Hazardous Drains).                                      | F: Yes. Drain systems in place as far as practicable to suit NNS facility safety design requirements. CS: Some safety philosophy sacrifice. Installed as far as reasonably practicable. | Reduces the likelihood of environmental harm by:  Iimiting escalation of an incident following loss of containment, fire and/or explosion by removing or containing flammable liquid from hazardous areas;  supporting appropriate containment and disposal of environmentally hazardous liquids. | Benefits outweigh cost sacrifice.   | Yes<br>C 13.5 |  |  |  |  |
| Arrangements supporting the activities in the OPEP will be tested to ensure the OPEP can be implemented as planned.                                    | F: Yes. CS: Moderate costs associated with exercises. Standard practice   | No change to impact or risk however ensures OPEP can be implemented in the event of a hydrocarbon spill thereby potentially reducing the consequence.   | Benefits outweigh<br>the cost/sacrifice.<br>Control is also<br>Standard Practice. | Yes<br>C 13.6 |  |  |  |  |

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### **Demonstration of ALARP**

### **ALARP Statement:**

The controls for the Process Topsides Loss of Containment are based on the controls identified for MEE-03, MEE-04 and MEE-05 (**Sections 6.8.5** to **6.8.7**). On the basis of the environmental risk assessment outcomes and use of the relevant tools appropriate to the decision type, Woodside considers the adopted controls appropriate to manage the risks of a topsides loss of containment. As no reasonable additional/alternative controls were identified that would further reduce the consequences and risks without grossly disproportionate sacrifice, the risks are considered ALARP.

### **Demonstration of Acceptability**

# **Acceptability Statement:**

The consequence assessment has determined that, given the adopted controls, a topsides loss of containment represents a moderate risk rating that is highly unlikely to result in a consequence greater than minor, short-term impacts that are localised to the release location. Further opportunities to reduce the risks have been investigated above. The adopted controls are considered good oil-field practice/industry best practice and meet requirements of the facility Safety Case. The potential risks are considered broadly acceptable if the adopted controls are implemented. Therefore, Woodside considers the adopted controls appropriate to manage the risks of a topsides loss of containment to a level that is acceptable if ALARP.

| EPOs, EPSs and MC  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
| Environmental<br>Performance Outcomes  | Controls   | Environmental Performance<br>Standards   | Measurement<br>Criteria  |  |  |  |  |
| EPO 13   | C 13.1   | PS 13.1  | MC 13.1.1  |  |  |  |  |
| Topsides loss of containment risks to the environment limited to High during the Petroleum Activities Program. | Offshore Petroleum and<br>Greenhouse Gas Storage<br>(Safety) Regulations 2009:<br>Accepted Safety Case for<br>the Angel facility | An accepted Safety Case is implemented, and safety notification and reporting is undertaken in accordance with the Regulations (as applicable).  | Acceptance letter from NOPSEMA demonstrates acceptance of the Safety Case. |  |  |  |  |
|  | C 13.2   | PS 13.2  | MC 13.2.1  |  |  |  |  |
|  | In the event of a spill emergency response activities implemented in accordance with the OPEP.                                   | In the event of a spill the Angel Operations OPEP requirements are implemented.  | Completed incident documentation   |  |  |  |  |
|  | C 9.3  | PS 9.3   | MC 9.3.1   |  |  |  |  |
|  | Refer to <b>Section 6.7.1</b>  | Refer to <b>Section 6.7.1</b>  | Refer to <b>Section 6.7.1</b>  |  |  |  |  |
|  | C 13.3   | PS 13.3  | MC 1.5.1   |  |  |  |  |
|  | Maintaining topsides hydrocarbon-containing infrastructure integrity.  | Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE Technical Performance Standard(s) to prevent environment risk related damage to SCEs for P01 – Pressure Vessels to:  provide minimum required mechanical integrity for | Refer to <b>Section</b> 6.6.1  |  |  |  |  |
|  |  | identified pressure vessel systems for operation within defined integrity limits so as to prevent a loss of containment that may result in an MAE/MEE.   |  |  |  |  |  |
|  | C 13.4   | PS 13.4  | MC 1.5.1   |  |  |  |  |

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|                                       | EPOs, EPSs and MC   |   |  |  |  |  |  |  |
|---------------------------------------|---|---|--|--|--|--|--|--|
| Environmental<br>Performance Outcomes | Controls  | Environmental Performance<br>Standards  | Measurement<br>Criteria  |  |  |  |  |  |
|                                       | Maintaining Safety Instrumented Systems to prevent hydrocarbon loss of containment.                                 | Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE Technical Performance Standard(s) to prevent environment risk related damage to SCEs for F06 – Safety Instrumented System to:  • detect and respond to pre- | Refer to Section<br>6.6.1  |  |  |  |  |  |
|                                       |   | defined initiating conditions and/or initiate responses that put the process, plant equipment and wells in a safe condition to prevent or limit the escalation of an MAE/MEE.   |  |  |  |  |  |  |
|                                       | C 13.5  | PS 13.5   | MC 6.3.1   |  |  |  |  |  |
|                                       | Maintaining Open<br>Hazardous Drains system<br>to isolate, remove and<br>control hazardous<br>inventories.          | Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE Technical Performance Standard(s) to prevent environment risk related damage to SCEs for:   | Refer to <b>Section</b> 6.6.6  |  |  |  |  |  |
|                                       |   | F22 – Open Hazardous     Drains to:   |  |  |  |  |  |  |
|                                       |   | <ul> <li>prevent escalation of an<br/>incident following loss of<br/>containment, fire and/or<br/>explosion by removing or<br/>containing flammable liquid<br/>from hazardous areas</li> </ul>  |  |  |  |  |  |  |
|                                       |   | support appropriate     containment and disposal of     environmentally hazardous     liquids to avoid damage to     the environment.   |  |  |  |  |  |  |
|                                       | C 13.6  | PS 13.6 a   | MC 13.6.1  |  |  |  |  |  |
|                                       | Arrangements supporting the activities in the OPEP will be tested to ensure the OPEP can be implemented as planned. | Exercise / tests will be conducted in alignment with the frequency identified in <b>Section 7.9.8.</b>  | Testing of arrangement record confirm that emergency response capability has been maintained.                      |  |  |  |  |  |
|                                       |   | PS 13.6 b   | MC 13.6.2  |  |  |  |  |  |
|                                       |   | Woodside's procedure demonstrates a minimum level of trained personnel, for core roles in OPEP, are maintained.   | Emergency Management dashboard confirms that minimum level of personnel trained for core OPEP roles are available. |  |  |  |  |  |
|                                       |   |   | are avallable.   |  |  |  |  |  |

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# 6.8 Unplanned Activities (Accidents, Incidents, Emergency Situations) – Major Environmental Events

The risks considered in this section have been identified as MEEs due to the potential for significant consequence. These sources of risk are subject to additional consideration in accordance with the process described in **Section 2.6.3.1**.

# 6.8.1 Quantitative Spill Risk Assessment Methodology

Quantitative hydrocarbon spill modelling was undertaken by RPS, on behalf of Woodside, using a three-dimensional (3D) hydrocarbon spill trajectory and weathering model, SIMAP (Spill Impact Mapping and Analysis Program), which is designed to simulate the transport, spreading and weathering of specific hydrocarbon types under the influence of changing meteorological and oceanographic forces.

A stochastic modelling scheme was followed in this study, whereby SIMAP was applied to repeatedly simulate the defined credible spill scenarios using different samples of current and wind data. These data samples were selected randomly from an historic time-series of wind and current data representative of the study area. Results of the replicate simulations were then statistically analysed and mapped to define contours of percentage probability of contact at identified thresholds around the hydrocarbon release point.

The model simulates surface releases and uses the unique physical and chemical properties of a hydrocarbon type to calculate rates of evaporation and viscosity change, including the tendency to form oil in water emulsions. Moreover, the unique transport and dispersion of surface slicks and in water components (entrained and dissolved) are modelled separately. Thus, the model can be used to understand the wider potential consequences of a spill, including direct contact of hydrocarbons due to surface slicks (floating hydrocarbon) and exposure of organisms to entrained and dissolved aromatic hydrocarbons in the water column.

During each simulation, the SIMAP model records the location (by latitude, longitude and depth) of each of the particles (representing a given mass of hydrocarbons) on or in the water column, at regular time steps. For any particles that contact a shoreline, the model records the accumulation of hydrocarbon mass that arrives on each section of shoreline over time, less any mass that is lost to evaporation and/or subsequent removal by current and wind forces.

The collective records from all simulations are then analysed by dividing the study region into a 3D grid. For surface hydrocarbons (floating oil), the sum of the mass in all hydrocarbon particles located within a grid cell, divided by the area of the cell, provides hydrocarbon concentration estimates in that grid cell at each model output time interval. For entrained and dissolved aromatic hydrocarbon particles, concentrations are calculated at each time step by summing the mass of particles within a grid cell and dividing by the volume of the grid cell. The process is also subject to the application of spreading filters that represent the expected mass distribution of each distinct particle. The concentrations of hydrocarbons calculated for each grid cell, at each time step, are then analysed to determine whether concentration estimates exceed defined threshold concentrations.

Hydrocarbon spill modelling assessments undertaken by RPS undergo initial sensitivity modelling to determine appropriate time to add to the simulation after the cessation of the spill. The amount of time following the spill is based on the time required for the modelled concentrations to practically drop below threshold concentrations anywhere in the model domain in the test cases. This assessment is done by post-processing the sensitivity test results and analysing time-series of median and maximum concentrations in the water and on the surface.

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# **6.8.1.1 Hydrocarbon Characteristics**

As part of the risk identification process, Woodside identified the range of credible hydrocarbon spill scenarios that may occur during the Petroleum Activities Program. These scenarios are considered in the risk assessments of MEEs (**Sections 6.8.3 to 6.8.7**) and unplanned hydrocarbon discharges presented in **Section 6.7**. A summary of the characteristics of the hydrocarbons used as the basis for the modelling studies and subsequently used to inform the assessment of MEEs is provided in **Table 6-15**.

Additional detail on the characteristics of these hydrocarbons is also provided below.

Table 6-15: Characteristics of the hydrocarbon types used for modelling and ecotoxological studies

| Уре                | at 25°C           | at 25°C           | Component             | Volatile<br>(%) | Semi-<br>volatile<br>(%) | Low<br>volatility<br>(%) | Residual<br>(%) | Aromatics (%)           |
|--------------------|-------------------|-------------------|-----------------------|-----------------|--------------------------|--------------------------|-----------------|-------------------------|
| Hydrocarbon Type   | Density (g/cm³) a | Viscosity (cP) at | Boiling<br>point (°C) | <180            | 180-265                  | 265-380                  | >380            | Of whole<br>oil<br><380 |
| Angel              | 0.733             | 0.205             | % total               | 67.0            | 23.8                     | 5.4                      | 3.8             | 8.3                     |
| Condensate         |                   |                   | % aromatics           | 5.8             | 2.0                      | 0.5                      | -               | -                       |
| Lambert            | 0.736             | 2.952             | % total               | 52.9            | 41.8                     | 4.3                      | 0.9             | 13.3                    |
| Deep Rich<br>Fluid |                   |                   | % aromatics           | 7.1             | 5.6                      | 0.6                      | -               | -                       |
| Marine<br>Diesel   | 0.829             | 4.0               | % total               | 6               | 34.6                     | 54.4                     | 5               | 3                       |

# **Angel Condensate**

Angel condensate is a mixture of volatile and persistent hydrocarbons with high proportions of volatile and semi-volatile components. In favourable evaporation conditions, about 67.0% of the oil mass should evaporate within the first 12 hours, a further 23.8% should evaporate within the first 24 hours, and a further 5.4% should evaporate over several days. Only about 3.8% of the oil is shown to be persistent (RPS, 2021).

The whole oil has a low asphaltene content (< 0.5%), indicating a low propensity for the mixture to take up water to form water-in-oil emulsion over the weathering cycle.

Soluble, aromatic, hydrocarbons contribute approximately 8.3% by mass of the whole oil. Around 5.8% by mass is highly soluble and highly volatile. A further 2.5% by mass has semi-to-low volatility. These compounds dissolve more slowly but tend to persist in soluble form for longer. Discharge onto the water surface will favour the process of evaporation over dissolution under calm sea conditions, but increased entrainment of oil and dissolution of soluble compounds can be expected under breaking wave conditions (RPS, 2021).

The mass balance forecast for the constant-wind case (see Figure 6-4 for Angel Condensate) shows that approximately 90.8% of the oil is predicted to evaporate within 24 hours. Under calm conditions, the majority of the remaining oil on the water surface will weather at a slower rate due to being comprised of the longer-chain compounds with higher boiling points. Evaporation of the residual compounds will slow significantly, and they will then be subject to more gradual decay through biological and photochemical processes (RPS, 2021).

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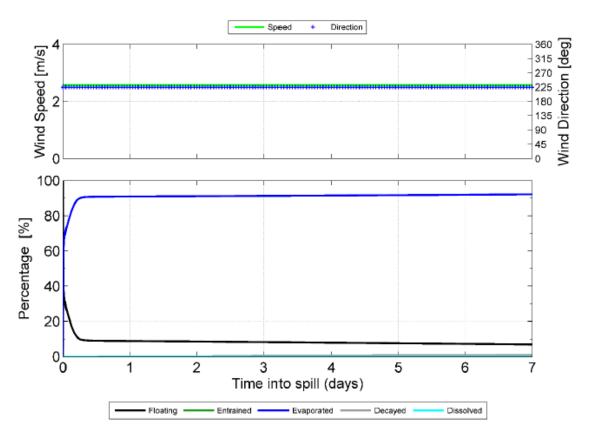


Figure 6-4: Proportional mass balance plot representing the weathering of Angel Condensate spilled onto the water surface as a one-off instantaneous release and subject to a constant 5 kn (2.6 m/s) wind at 27°C water temperature and 25°C air temperature.

Under the variable-wind case (see Figure 6-5), where the winds are of greater strength on average, entrainment of Angel condensate into the water column is predicted to increase. Approximately 24 hours after the spill, around 14.5% of the oil mass is forecast to have entrained and a further 83.5% is forecast to have evaporated, leaving only a small proportion of the oil floating on the water surface (<1%). The residual compounds will tend to remain entrained beneath the surface under conditions that generate wind waves (approximately >6 m/s) (RPS, 2021).

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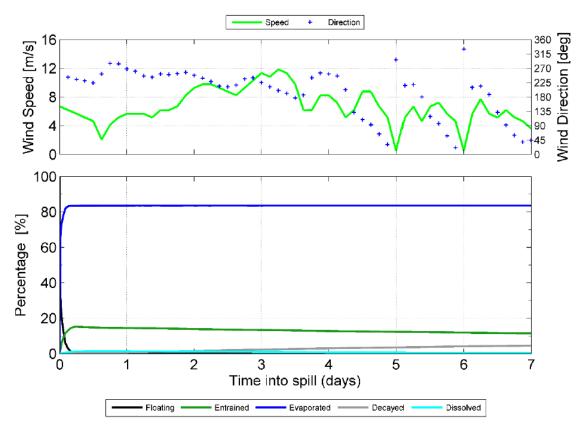


Figure 6-5: Proportional mass balance plot representing the weathering of Angel condensate spilled onto the water surface as a one-off instantaneous release and subject to variable wind at 27 °C water temperature and 25 °C air temperature.

# **Lambert Deep Rich Fluid**

Lambert Deep Rich Fluid is a mixture of volatile and persistent hydrocarbons with high proportions of volatile and semi-volatile components. In favourable evaporation conditions, about 52.9% of the oil mass should evaporate within the first 12 hours, a further 41.8% should evaporate within the first 24 hours, and a further 4.3% should evaporate over several days. Only about 0.9% of the oil is shown to be persistent (RPS, 2021).

The whole oil has no asphaltenes, indicating no propensity for the mixture to take up water to form water-in-oil emulsion over the weathering cycle.

Soluble, aromatic, hydrocarbons contribute approximately 13.3% by mass of the whole oil. Around 7.1% by mass is highly soluble and highly volatile. A further 5.6% by mass has semi-to-low volatility. These compounds dissolve more slowly but tend to persist in soluble form for longer. Discharge onto the water surface will favour the process of evaporation over dissolution under calm sea conditions, but increased entrainment of oil and dissolution of soluble compounds can be expected under breaking wave conditions (RPS, 2021).

The mass balance forecast for the constant-wind case (see **Figure 6-6**) for Lambert Deep Rich Fluid shows that approximately 94.8% of the oil is predicted to evaporate within 24 hours. Under calm conditions, the majority of the remaining oil on the water surface will weather at a slower rate due to being comprised of the longer-chain compounds with higher boiling points. Evaporation of the residual compounds will slow significantly, and they will then be subject to more gradual decay through biological and photochemical processes (RPS, 2021).

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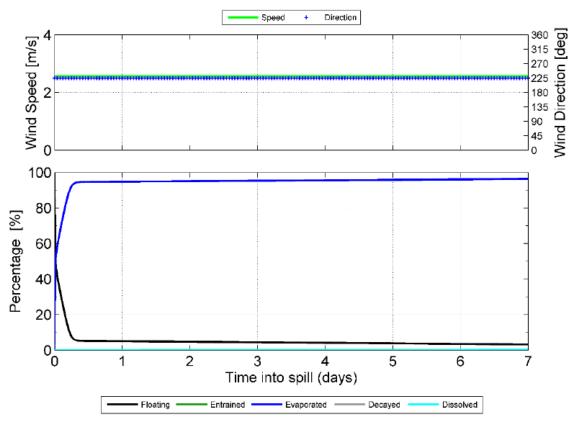


Figure 6-6: Proportional mass balance plot representing the weathering of Lambert Deep Rich Fluid spilled onto the water surface as a one-off instantaneous release and subject to a constant 5 kn (2.6 m/s) wind at 27 °C water temperature and 25 °C air temperature.

Under the variable-wind case (see **Figure 6-7**), where the winds are of greater strength on average, entrainment of Lambert Deep Rich Fluid into the water column is predicted to increase. Approximately 24 hours after the spill, around 14.3% of the oil mass is forecast to have entrained and a further 81.8% is forecast to have evaporated, leaving only a small proportion of the oil floating on the water surface (<1%). The residual compounds will tend to remain entrained beneath the surface under conditions that generate wind waves (approximately >6 m/s) (RPS, 2021).

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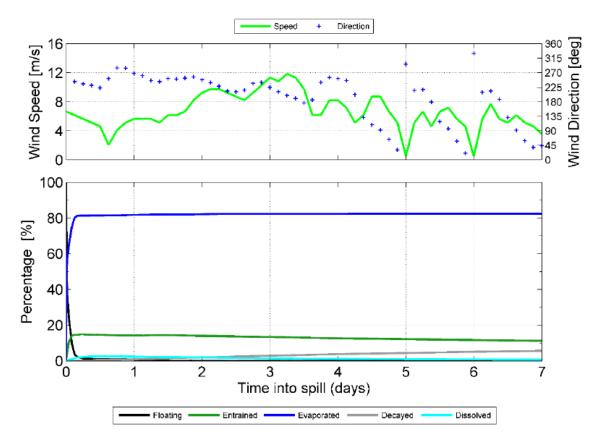


Figure 6-7: Proportional mass balance plot representing the weathering of Lambert Deep Rich Fluid spilled onto the water surface as a one-off instantaneous release and subject to variable wind at 27 °C water temperature and 25 °C air temperature.

### **Marine Diesel**

Marine diesel is a mixture of volatile and persistent hydrocarbons with low proportions of highly volatile and residual components. In general, about 6% of the oil mass should evaporate within the first 12 hours (boiling point < 180°C); a further 35% should evaporate within the first 24 hours (180°C < boiling point < 265°C); and a further 54% should evaporate over several days (265°C < boiling point < 380°C). About 5% of the oil is shown to be persistent. The aromatic content of the oil is about 3% (RPS, 2019).

The mass balance forecast for the constant-wind case for marine diesel shows that about 41% of the oil is predicted to evaporate within 24 hours. Under these calm conditions the majority of the remaining oil on the water surface weathers at a slower rate due to comprising the longer-chain compounds with higher boiling points. Evaporation of the residual compounds slows significantly and is then subject to more gradual decay through biological and photochemical processes (RPS, 2019).

Under the more realistic variable-wind case **Figure 6-8**, where the winds are of greater strength, entrainment of marine diesel into the water column is indicated to be significant. About 24 hours after the spill, around 72% of the oil mass is forecast to have entrained and a further 24% is forecast to have evaporated, leaving only a small proportion of the oil floating on the water surface (<1%). The residual compounds tend to remain entrained beneath the surface under conditions that generate wind waves (about >6 m/s).

The increased level of entrainment in the variable-wind case results in a higher percentage of biological and photochemical degradation, where the decay of the floating slicks and oil droplets in the water column occurs at an approximate rate of 2.4% per day with an accumulated total of ~16% after seven days, in comparison to a rate of ~0.2% per day and an accumulated total of 1.3% after seven days in the constant-wind case. Given the large proportion of entrained oil and the tendency

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for it to remain mixed in the water column, the remaining hydrocarbons decay and/or evaporate over time scales of several weeks to a few months. This long weathering duration extends the area of potential effect (RPS, 2019).

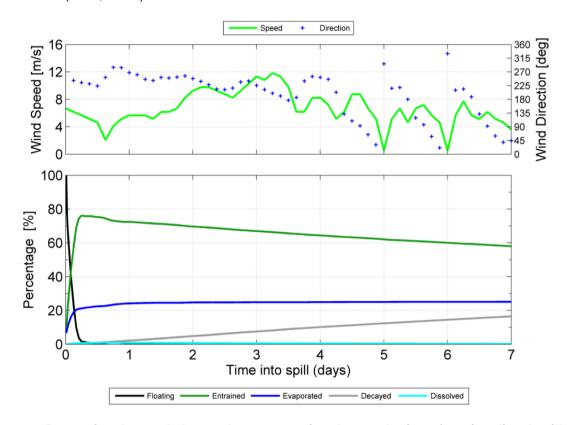


Figure 6-8: Proportional mass balance plot representing the weathering of marine diesel spilled onto the water surface as a one-off release (50 m3 over one hour) and subject to variable wind at 27°C water temperature and 25°C air temperature.

# 6.8.1.2 Environment that May Be Affected and Hydrocarbon Contact Thresholds

The outputs of the quantitative hydrocarbon spill modelling are used to assess the environmental consequence by delineating which areas of the marine environment could be exposed to hydrocarbon levels exceeding selected hydrocarbon threshold concentrations if a credible hydrocarbon spill scenario occurred. The summary of the locations where hydrocarbon thresholds could be exceeded by any of the simulations modelled is defined as the EMBA. The EMBA covers a larger area than the area that is likely to be affected during any single spill event, as the model was run for a variety of weather and metocean conditions, and the EMBA represents the total extent of all the locations where hydrocarbon thresholds could be exceeded from all modelling runs.

As the weathering of different fates of hydrocarbons (surface, entrained and dissolved) differs due to the influence of the metocean mechanism of transportation, a different EMBA is presented for each hydrocarbon fate. Together, these EMBA have defined the spatial extent for the existing environment described in **Section 4**.

The spill modelling outputs are presented as areas that meet threshold concentrations for surface, entrained and dissolved hydrocarbons for the modelled scenarios. Surface spill concentrations are expressed as grams per square metre (g/m²), with entrained and dissolved aromatic hydrocarbon concentrations expressed as parts per billion (ppb). A conservative approach to selecting thresholds was taken by adopting the guideline impact thresholds (NOPSEMA, 2019) for surface, entrained, dissolved and accumulated hydrocarbons to define the EMBA for condensate spills from a loss of well control and marine diesel spills. An additional threshold has been included to define the boundary within which socio-cultural impacts may occur, based on visible surface oil (1 g/m²)

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impacting on the visual amenity of the marine environment. Each of these hydrocarbon thresholds are presented in **Table 6-16** and described in the sub-sections below.

Table 6-16: Summary of thresholds applied to the quantitative hydrocarbon spill risk modelling results

| Hydrocarbon<br>Type | Dissolved<br>hydrocarbon<br>(ppb) | Entrained<br>hydrocarbon<br>(ppb) | Surface<br>hydrocarbon<br>(g/m²) | Accumulated /<br>shoreline<br>hydrocarbon (g/m2) | Scientific<br>monitoring<br>(ppb) |
|---------------------|-----------------------------------|-----------------------------------|----------------------------------|--|-----------------------------------|
| Condensate          | 50                                | 100                               | 10                               | 100  | 10                                |
| Marine Diesel       | 50                                | 100                               | 10                               | 100  | 10                                |

# **Scientific Monitoring**

A planning area for scientific monitoring is also described in **Section 5.7** of the Oil Spill Preparedness and Response Mitigation Assessment (**Appendix D**). This planning area has been set with reference to the low exposure entrained value of 10 ppb detailed in the NOPSEMA (2019) bulletin Oil Spill Modelling.

A scientific monitoring program may be activated following a release event with the potential to contact sensitive environmental receptors. This would consider receptors at risk (ecological and socio-economic) and in particular, any identified Pre-emptive Baseline Areas (PBAs) for the worst-case credible spill scenario or other identified unplanned hydrocarbon releases associated with the operational activities.

### 6.8.2 MEEs Overview

**Section 2.7** outlines the process for additional analysis and evaluation of MEEs. **Sections 6.8.3** to **6.8.7** present the bowtie output for each MEE identified (**Table 6-17**).

Table 6-17: MEE events for the Angel Facility

| No.    | Hazard   | Top Event                                       |
|--------|--|---|
| MEE-01 | Hydrocarbons in reservoirs, wells, wellheads and XTs               | Well loss of containment                        |
| MEE-02 | Hydrocarbons in subsea equipment (pipelines, flowlines and risers) | Subsea equipment loss of containment            |
| MEE-03 | Hydrocarbons in subsea and topsides equipment                      | Loss of structural integrity                    |
| MEE-04 | Hydrocarbons in subsea and topsides equipment and marine vessels   | Loss of marine vessel separation                |
| MEE-05 | Hydrocarbons in wells, subsea and topsides equipment               | Loss of control of suspended load from platform |

Each section includes a summary of the hazard description, hazard management, emergency response, ALARP summary and a list of SCE barriers identified on the bowties. Each group of SCEs is listed under Technical Performance Standards, with consistent naming conventions used across Woodside's process safety management processes (e.g. pipeline integrity SCEs are captured as P09 – Pipeline Systems).

**Section 6.8.8** presents the generic SCE Failure and generic Human Error bowties that illustrate the causes, outcomes and controls/barriers in place to manage potential common cause event (CCE) failure mechanisms for MEE controls associated with generic SCE equipment failure (CCE-01), and also human error (CCE-02). Controls and specific measures are listed for both bowties. Human Error is managed via the WMS and the Generic Human Error bowtie is included in the MEE section for completeness.

ALARP is demonstrated through controls and barriers being analysed for selection based on their independence, prioritised in accordance with the Hierarchy of Controls where controls further up the

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hierarchy take precedence over controls further down, and further analysed to consider the type of effect the control provides. ALARP controls presented for MEE bowties are labelled in accordance with Type of Effect classifications presented in **Table 6-18**.

Woodside has developed a tailored ALARP position for hydrocarbon spill response, including EPOs, EPSs and MC for preparedness and response. The response arrangements are a mitigative control that applies to all MEEs where a hydrocarbon release may credibly occur. The hydrocarbon spill response arrangements are described in **Appendix D**.

Table 6-18: Barrier Hierarchy and Type of Effect

| Type of Effect  | Legend | Description   |
|---|--------|---|
| Elimination<br>(Technical)<br>Elimination<br>(Administration)             |        | Elimination controls form the 'first line of defence'. They eliminate the underlying hazard and therefore are the most effective category of control measure. If practicable, they should be selected in preference to any other type, as their existence removes the need for any other controls (e.g. a corrosion-resistant metal could replace the original material of construction).             |
| Prevention<br>(Technical)<br>Prevention<br>(Administration)               |        | Prevention controls are intended to remove certain causes of incidents or reduce their likelihood. The corresponding hazard remains, but the frequency of incidents involving the hazard is lowered (e.g. introduction of regular maintenance programs can prevent the development of events involving the hazard).   |
|   |        | Where hazards and causes could not be 'eliminated', controls are required to prevent them from leading to unwanted events and consequences.   |
| Detection<br>(Technical)  |        | Detection controls are those that identify a potentially hazardous scenario (e.g. a change in operating parameters), allowing initiation of procedures or systems to prevent the cause occurring.   |
| Detection<br>(Administration)   |        | Controls that detect the occurrence of events are often critical to being able to respond with other control measures that reduce the propagation of the events. Detection controls themselves often provide no actual control other than the awareness of the need to respond.   |
| Reduction/Control<br>(Technical)<br>Reduction/Control<br>(Administration) |        | Reduction controls are intended to limit the scale and consequence of incidents. They include systems that detect incidents and take some action (e.g. to reduce the rate of leakage of a toxic gas) and also aspects such as inter-unit separation that prevent escalation of fire and explosion incidents.  |
|   |        | As there is always potential for controls to fail, additional measures are required to limit the scale and severity of any unwanted event or outcome that may arise, by providing the ability to intervene and limit the propagation of the events.   |
| Mitigation<br>(Technical)<br>Mitigation<br>(Administration)               |        | Mitigation controls take effect in response to an incident. They include controls that lessen the significance or damage caused by an unwanted event. Such controls only take effect after the hazardous event and outcomes occur. Mitigation controls are generally those designed to protect personnel against the consequences of a hazard or to aid in recovering from the effects of the hazard. |

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# 6.8.3 Unplanned Hydrocarbon Release: Loss of Well Containment (MEE-01)

|                                     | Context   |                                      |
|-------------------------------------|---|--------------------------------------|
| Reservoir and Wells – Section 3.5.2 | Physical Environment – Section 4.4 Habitats and Biological Communities – Section 4.5 Protected Species – Section 4.6 Protected Places – Section 4.8 Socio-economic and Cultural – Section 4.9 | Stakeholder Consultation – Section 5 |

|  |   |          | lm       | pacts    | and R    | isks E         | Evalua        | tion Sur    | nmary      | 1           |            |                                    |                        |           |
|--|---|----------|----------|----------|----------|----------------|---------------|-------------|------------|-------------|------------|------------------------------------|------------------------|-----------|
|  | Envi  | ronme    | ntal Va  | lue Po   | tential  | ly Impa        | acted         |             |            | E           | valuati    | on                                 |                        |           |
| Source of Risk   | Soil and Grou  Soil and Grou  Water Quality (in  Ecosystems / |          |          |          | Species  | Socio-economic | Decision Type | Consequence | Likelihood | Risk Rating | ALARP Tool | Acceptability                      | Outcome                |           |
| Release of<br>hydrocarbons<br>resulting from<br>loss of subsea<br>well<br>containment<br>(MEE-01). |   | <b>~</b> | <b>√</b> | <b>√</b> | <b>√</b> | <b>~</b>       | <b>√</b>      | В           | A          | 1           | Н          | LCS<br>GP<br>PJ<br>RBA<br>CV<br>SV | Acceptable if<br>ALARP | EPO<br>14 |

### **Description of Source of Risk**

The facility will receive hydrocarbons via the Lambert Deep flowline, from the LDA-01 well, as described in **Section 3.5.** The three Angel wells, AP2, AP3 and AP4, have been shut-in due to high water cut, with no further plans to produce hydrocarbons from the field. The Surface Controlled Sub Surface Safety Valve (SCSSV) located down each of the three Angel wells has been closed and leak off tested, however; because the wells are not yet plugged and abandoned, loss of containment was considered during risk assessment activities for the Angel facility. Loss of well containment can lead to an uncontrolled release of reservoir hydrocarbons and well fluids to the environment (i.e. well blowout). Woodside has identified a well blowout as the scenario with the worst-case credible environmental outcome as a result of this event. Due to the potential consequences, a loss of well containment is considered to be an MEE (MEE-01).

A loss of well containment could occur due to a variety of causes including:

- internal corrosion;
- external corrosion;
- erosion:
- overpressure of the annuli;
- fatigue
- loss of control of suspended load from vessel (operating near subsea wells) (MEE-04; Section 6.8.6)
- anchor drag.

A number of common failure causes due to human error and SCQ failures are presented in the generic Human Error and SCE Failure bowties in **Section 6.8.8**.

### Loss of Well Control - Credible Scenario

The credible worst-case loss of well containment scenario identified for the Petroleum Activities Program is a well blowout of the AP3 well, chosen because it is the most crestal and recently producing of the Angel wells. A blowout scenario could occur if the SCSSV fails or is opened and there has been a loss of the XT or failure of the tree valves (Production Master Valve and Production Wing Valve).

The loss of well containment scenario was assumed to have a release duration of 68 days. This duration is based on the estimated time required to successfully drill an intervention well (refer to **Appendix D** for additional discussion of

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relief well timing). The relief well drilling time shown in **Table 6-19** is for a rig with pre-lay moorings, however; using rig anchors would reduce drilling time by a further 14 days.

The characteristics of the release scenario are summarised in **Table 6-20**. Refer to **Section 6.8.1** for additional information on modelling methods, environmental impact thresholds and hydrocarbon characteristics.

Table 6-19: Relief well drilling duration

| Phase                       | Description  | Time for completion (days) |
|-----------------------------|--|----------------------------|
| Mobilisation of relief MODU | Sourcing a MODU through APPEA Memorandum of Understanding (MoU) and mobilisation. Preparation and mooring spread installation. | 36.6                       |
| Relief well drill time      | Drill well.  | 14.5                       |
| Intersect and kill          | Relief well intersects uncontrolled well, kills well, ceasing release of hydrocarbons.   | 17                         |
|                             | Total days   | 68                         |

Table 6-20: Summary of worst-case loss of well containment hydrocarbon release scenarios

| Scenario                                       | Hydrocarbon         | Rate<br>(m³/day) | Duration<br>(days) | Depth<br>(m) | Latitude            | Longitude            | Total<br>Condensate<br>Release<br>Volume<br>(m³) |
|--|---------------------|------------------|--------------------|--------------|---------------------|----------------------|--|
| Scenario 2A<br>Well blowout at<br>seabed (AP3) | Angel<br>Condensate | 1,585            | 68                 | 79           | 19° 30'<br>38.51" S | 116° 36'<br>18.57" E | 107,779  |

### Decision Type, Risk Analysis and ALARP Tools

Woodside implements industry standard practice in well design and construction. In the company's recent history, it has not experienced any well integrity events that have resulted in significant releases or significant environmental impacts. Woodside has never experienced a worst-case loss of well containment in its operational history.

### **Decision Type**

Decision Type B has been applied to this risk under the Guidance on Risk Related Decision Making (Oil and Gas UK 2014). This reflects the complexity of the risk, the higher potential consequence and stakeholder implications should the event be realised. To align with this decision type, a further level of analysis has been applied using risk based tools including the bowtie methodology (described in **Section 2.6.3**) and hydrocarbon spill trajectory modelling (described in **Section 6.8.1**). Company and societal values were also considered in the demonstration of ALARP and acceptability, through peer review, benchmarking and stakeholder consultation (**Section 5**).

The release of hydrocarbons as a result of well loss of containment is considered a Major Environment Event (MEE-01). The hazard associated with this MEE is hydrocarbons in reservoirs, wells, wellheads and XTs tied back to the facility.

### **Quantitative Spill Risk Assessment**

Spill modelling of the worst-case credible loss of well containment spill scenario was undertaken by RPS, to determine the fate of hydrocarbons released based on the assumptions in **Section 6.8.1**. Modelling was undertaken over all seasons to address year-round operations. This is considered to provide a conservative estimate of the EMBA and the potential impacts from the identified worst-case credible release volumes for all loss of well containment scenarios.

### **Hydrocarbon Characteristics**

Hydrocarbon characteristics of Angel Condensate are provided in **Table 6-15** and described in more detail in **Section 6.8.1.1**.

### **Subsea Plume Dynamics**

The subsea loss of well containment scenario would result in a buoyant plume of hydrocarbons, which has been modelled using the OILMAP-Deep numerical model (summarised in **Table 6-21**).

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# Table 6-21: Near-field subsurface discharge model parameters for loss of well containment scenario

| Scenario                     | Hydrocarbon      | Rate (m³/hr) | Duration<br>(days) | Depth (m) |
|------------------------------|------------------|--------------|--------------------|-----------|
| Well blowout at seabed (AP3) | Angel Condensate | 66           | 68                 | 79        |

### Likelihood

In accordance with the Woodside Risk Matrix, a worst-case loss of well containment has been defined as a 'highly unlikely' event as it 'has occurred once or twice in the industry' (experience based likelihood) and aligns with a frequency of a '1 in 10,000 to 1 in 100,000 year' event. Information to support this likelihood determination is outlined below. Review of industry statistics indicates the probability of a loss of well containment for production wells is low (10.6% of blowouts) relative to other activities in other hydrocarbon provinces (Gulf of Mexico and the North Sea), such as exploration drilling (31.5% of blowouts), development drilling (23.6% of blowouts) and well workovers (20.5% of blowouts) (SINTEF 2017).

### Consequence

The spatial extent and fate (including weathering) of the spilled hydrocarbon were considered during the impact assessment for a worst-case loss of well containment (presented in the following section). These considerations were informed primarily by the outputs from the numerical modelling studies undertaken by RPS, available information on environmental sensitivities that may credibly be impacted in the event of a worst-case spill, and relevant literature and studies considering the effects of hydrocarbon exposure.

### **Consequence Assessment**

### **Environment that May Be Affected**

### **Surface Hydrocarbons**

Hydrocarbon spill modelling for surface hydrocarbons indicated that concentrations equal to or greater than the 10 g/m² ecological threshold could potentially be found, in the form of slicks, up to 382 km (south-west) from the release location. There is minimal surface hydrocarbon contact with receptors for the worst-case scenario; receptors contacted were limited to the Gascoyne AMP (2%), Muiron Islands (1%) and associated Muiron Islands MMA (1%).

### **Entrained Hydrocarbons**

Entrained oil concentrations equal to or greater than the 100 ppb ecological thresholds are predicted to be found up to 442 km (south-west) from the release location. A number of receptors were predicted to be contacted by entrained hydrocarbons (full list provided in **Table 6-22**). The greatest probabilities of contact were at the Gascoyne AMP (14%), Montebello AMP (23%), Ningaloo MP (16%), Muiron Islands (15%), Muiron Islands MMA (17%) and Ningaloo Coast WHA (16%).

### **Dissolved Hydrocarbons**

Dissolved aromatic hydrocarbon concentrations equal to or greater than the 50 ppb ecological threshold are predicted to be found up to about 305 km (south-west) from the release location. Five receptors were predicted to be contacted by dissolved hydrocarbons; Montebello AMP (18%), Montebello Island MP (1%), Glomar Shoal (30%), Rankin Bank (7%) and Tryal Rocks (1%).

### **Accumulated Hydrocarbons**

A number of receptors were predicted to receive shoreline hydrocarbons in the spill modelling. Those receptors with the highest probability of contact at the 100 g/m<sup>2</sup> ecological threshold are the Muiron Islands (26%) (including the Muiron Islands MMA; 26%), Peak Island (14%) and the Southern Pilbara Islands (14%).

# Summary of Potential Impacts to Environmental Value(s)

**Figure 4-1** presents the full extent of the EMBA for loss of well containment (within which all other credible hydrocarbon spill EMBAs are contained), i.e. the sensitive receptors and their locations that may be exposed to hydrocarbons (surface, entrained, dissolved and accumulated) at or above the set threshold concentrations in the unlikely event of a loss of well containment during the Petroleum Activities Program. Details of these receptors are outlined in Section 4. The potential biological and ecological impacts of an unplanned hydrocarbon release as a result of a loss of well containment during the Petroleum Activities Program are discussed in the following sections.

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Table 6-22: Environment that May Be Affected - key receptor locations and sensitivities potentially contacted above impact thresholds by the loss of well containment scenario with summary hydrocarbon spill contact

|                  | e 6-22: Environi  |                       |                            | ,          | 7.11.00                     |           |                          |                                       |                    | al, Cultu   |                          | Heritaç      | ge and  | d Eco        | nomic                        | : Asp                              | ects p   | resen                             |  | er th      |              |                 |                                   |                          |               |                        |                         |                        |  |  | Pro                             | obabil                                 | ity of                           |                                    | carbo                            |                                       |
|------------------|---|-----------------------|----------------------------|------------|-----------------------------|-----------|--------------------------|---------------------------------------|--------------------|---|--------------------------|--------------|---|--------------|------------------------------|------------------------------------|----------|-----------------------------------|--|------------|--------------|-----------------|-----------------------------------|--------------------------|---------------|------------------------|-------------------------|------------------------|--|--|---------------------------------|--|----------------------------------|------------------------------------|----------------------------------|---------------------------------------|
|                  |   | Phys                  | ical                       |            |                             |           |                          |                                       |                    |   |                          |              |   | Biol         | ogica                        | l                                  |          |                                   |  |            |              |                 |                                   |                          |               | S                      |                         | econ<br>Cultu          | omic aı<br>ıral  | nd   |                                 |  |                                  |                                    |                                  |                                       |
| ıtting           |   | Water Quality         | Sediment Quality           |            | Marine Primary<br>Producers |           |                          | Oth                                   | er Co              | mmunit  | ies /                    | Habita       | ıts   |              |                              |                                    |          | Prote                             | ected Sp   | pecie      | es           |                 |                                   |                          | Other opecies |                        |                         |                        | Indigenous /   | and subsea)                                  | Socie<br>cultu<br>EMB           | ıral                                   | EMB                              | Α                                  |                                  |                                       |
| Environmental Se | Parks  Barking  Gascoha Water (Pristine)  Coen Water (Pristine) | Open Water (Pristine) | Marine Sediment (Pristine) | Coral Reef | Seagrass Beds / Macroalgae  | Mangroves | Spawning / Nursery Areas | Open water – Productivity / Upwelling | Non-biogenic Reefs | Offshore Filter feeders and / or Deepwater<br>Benthic Communities | Nearshore Filter Feeders | Sandy Shores | Estuaries / Tributaries / Creeks / Lagoons (including mudflats) | Rocky Shores | Cetaceans – Migratory Whales | Cetaceans - Dolphins and Porpoises | Dugongs  | Pinnipeds (Sea Lions / Fur Seals) | Marine Turtles (Foraging and Internesting Areas and Significant Nesting Beaches) | Sea Snakes | Whale Sharks | Sharks and Rays | Seabirds and Migratory Shorebirds | Pelagic Fish Populations | al Fis        | Fisheries - Commercial | Fisheries – Traditional | Tourism and Recreation | d Areas / Heritage – European and<br>ter Cultural Heritage | Offshore Oil and Gas Infrastructure (topside | Surface hydrocarbon (1–10 g/m²) | Accumulated hydrocarbons (10–100 g/m²) | Surface Hydrocarbons (≥ 10 g/m²) | Entrained Hydrocarbons (≥ 100 ppb) | Dissolved Hydrocarbons (≥50 ppb) | Accumulated Hydrocarbons (≥ 100 g/m²) |
| Parks            | Gascoyne MP   | <b>√</b>              | ✓                          |            |                             |           |                          | ✓                                     |                    |   |                          |              |   |              | ✓                            | ✓                                  |          |                                   | ✓  |            |              | ✓               | ✓                                 | ✓                        |               | ✓                      |                         |                        | ✓  |  | 11                              |  | 2                                | 14                                 |                                  |                                       |
| Marine           | Montebello MP   | <b>√</b>              | <b>√</b>                   | <b>√</b>   |                             |           | <b>√</b>                 | ✓                                     |                    |   |                          |              |   |              | ✓                            | ✓                                  |          |                                   | <b>√</b>   | <b>√</b>   | ✓            | ✓               | ✓                                 | ✓                        | <b>√</b>      | ✓                      |                         | <b>√</b>               | <b>√</b>   |  | 6                               |  |                                  | 23                                 | 18                               |                                       |
| Australian       | Ningaloo MP   | <b>√</b>              | ✓                          | ✓          | ✓                           | <b>√</b>  | <b>√</b>                 | ✓                                     |                    | ✓   |                          |              |   |              | ✓                            | <b>√</b>                           |          |                                   | ✓  |            | ✓            | ✓               | <b>√</b>                          | <b>√</b>                 | <b>√</b>      | ✓                      |                         | ✓                      | <b>√</b>   |  | 11                              |  |                                  | 16                                 |                                  |                                       |
|                  | Exmouth   | ✓                     | ✓                          | ✓          | ✓                           | ✓         | ✓                        |                                       |                    |   |                          | ✓            |   |              | ✓                            | ✓                                  | ✓        |                                   | ✓  | ✓          | ✓            | ✓               | ✓                                 | ✓                        | ✓             | ✓                      |                         | ✓                      | ✓  |  |                                 | 22                                     |                                  |                                    |                                  |                                       |
| Coastlines       | Middle Pilbara  – Islands and Shoreline                         |                       |                            | <b>√</b>   | ✓                           | <b>√</b>  |                          |                                       |                    |   | ✓                        | ✓            |   |              | ✓                            | ✓                                  | ✓        |                                   | <b>√</b>   | ✓          |              | ✓               | ✓                                 |                          | ✓             | ✓                      |                         | ✓                      |  |  |                                 | 2                                      |                                  |                                    |                                  |                                       |
| Coas             | Northern<br>Pilbara –<br>Islands and<br>Shoreline               |                       |                            | <b>✓</b>   | ✓                           | <b>√</b>  |                          |                                       |                    |   | <b>~</b>                 | ✓            |   |              | ✓                            | ✓                                  | <b>√</b> |                                   | ✓  | <b>✓</b>   |              | ✓               | ✓                                 |                          | <b>✓</b>      | ✓                      |                         | <b>✓</b>               |  |  |                                 | 1                                      |                                  |                                    |                                  |                                       |

<sup>&</sup>lt;sup>23</sup> Worst case probability

|                  |  |                       |                            |            |                             | Env       | /ironn                   | nental                                | , Soci             | al, Cultu   | ral, I                   |              | _  |              |                              | _                                  | _        |                                   | ted as p   |            | he En        | vironn          | nental R                          | isk D                    | efinit                    | ions                   |                         |                        |  |  | Pro                             | obabil<br>conta                        | lity of                          | hydro<br>d fate (                  | carbo<br>(%) <sup>23</sup>       | on                                    |
|------------------|--|-----------------------|----------------------------|------------|-----------------------------|-----------|--------------------------|---------------------------------------|--------------------|---|--------------------------|--------------|--|--------------|------------------------------|------------------------------------|----------|-----------------------------------|--|------------|--------------|-----------------|-----------------------------------|--------------------------|---------------------------|------------------------|-------------------------|------------------------|--|--|---------------------------------|--|----------------------------------|------------------------------------|----------------------------------|---------------------------------------|
|                  |  | Phys                  | ical                       |            |                             |           |                          |                                       |                    |   |                          |              |  | Biol         | ogica                        | l                                  |          |                                   |  |            |              |                 |                                   |                          |                           | S                      |                         | econ<br>Cultu          | omic ar  | nd   |                                 |  |                                  |                                    |                                  |                                       |
| Setting          |  | Water Quality         | Sediment Quality           |            | Marine Primary<br>Producers |           |                          | Oth                                   | ner Co             | mmuniti   | ies /                    | Habit        | ats  |              |                              |                                    |          | Prote                             | ected Sp   | pecie      | es           |                 |                                   |                          | omer opecies              |                        |                         |                        | Indigenous /   | and subsea)                                  | Socie<br>cultu<br>EMB           | ıral                                   | ЕМВ                              | A                                  |                                  |                                       |
| Environmental Se | Receptor   | Open Water (Pristine) | Marine Sediment (Pristine) | Coral Reef | Seagrass Beds / Macroalgae  | Mangroves | Spawning / Nursery Areas | Open water – Productivity / Upwelling | Non-biogenic Reefs | Offshore Filter feeders and / or Deepwater<br>Benthic Communities | Nearshore Filter Feeders | Sandy Shores | Estuaries / Tributaries / Creeks / Lagoons<br>(including mudflats) | Rocky Shores | Cetaceans – Migratory Whales | Cetaceans – Dolphins and Porpoises | Dugongs  | Pinnipeds (Sea Lions / Fur Seals) | Marine Turtles (Foraging and Internesting Areas and Significant Nesting Beaches) | Sea Snakes | Whale Sharks | Sharks and Rays | Seabirds and Migratory Shorebirds | Pelagic Fish Populations | Demersal Fish Populations | Fisheries - Commercial | Fisheries – Traditional | Tourism and Recreation | d Areas / Heritage – European and<br>ter Cultural Heritage | Offshore Oil and Gas Infrastructure (topside | Surface hydrocarbon (1–10 g/m²) | Accumulated hydrocarbons (10–100 g/m²) | Surface Hydrocarbons (≥ 10 g/m²) | Entrained Hydrocarbons (≥ 100 ppb) | Dissolved Hydrocarbons (≥50 ppb) | Accumulated Hydrocarbons (≥ 100 g/m²) |
|                  | Southern<br>Pilbara Islands                                | ✓                     | <b>√</b>                   | <b>✓</b>   | ✓                           |           | <b>√</b>                 | <b>√</b>                              | <b>✓</b>           | ✓   | ✓                        | ✓            |  | ✓            | ✓                            | ✓                                  | ✓        |                                   | ✓  | ✓          | ✓            | <b>√</b>        | ✓                                 | ~                        | <b>√</b>                  | ✓                      |                         | ✓                      | <b>√</b>   |  | 3                               | 46                                     | 1                                | 15                                 |                                  | 26                                    |
|                  | Barrow-<br>Montebello<br>Islands                           | <b>√</b>              | ✓                          | <b>√</b>   | ✓                           | <b>√</b>  | ✓                        | <b>✓</b>                              |                    | <b>√</b>  | ✓                        | ✓            |  | <b>√</b>     | ✓                            | ✓                                  | <b>√</b> |                                   | ✓  | <b>√</b>   | ✓            | <b>√</b>        | <b>√</b>                          | ~                        | ✓                         | ✓                      | ✓                       | ✓                      | ✓  | ✓  | 1                               | 26                                     | 16                               | 2                                  |                                  | 9                                     |
| Islands          | Northern<br>Pilbara Islands<br>(Bedout)                    | <b>√</b>              | ✓                          | <b>√</b>   | ✓                           |           | ✓                        | ✓                                     |                    | <b>√</b>  | ✓                        | ✓            |  |              | ✓                            | ✓                                  |          |                                   | <b>✓</b>   | <b>✓</b>   |              | <b>√</b>        | ✓                                 | ✓                        | ✓                         | ✓                      |                         | <b>√</b>               | ✓  | ✓  |                                 |  | 6                                |                                    |                                  |                                       |
| <u> </u>         | Rowley Shoal<br>Islands<br>(Bedwell)                       | <b>√</b>              | ✓                          | <b>√</b>   | ✓                           |           | ✓                        | ✓                                     |                    | <b>✓</b>  | ✓                        | ✓            |  |              | ✓                            | ✓                                  |          |                                   | ✓  | <b>✓</b>   |              | <b>√</b>        | ✓                                 | ✓                        | ✓                         | ✓                      |                         | ✓                      | ✓  |  |                                 | 1                                      |                                  |                                    |                                  |                                       |
|                  | Middle Pilbara<br>Islands (Mary<br>Anne Group,<br>Passage) | ✓                     | ✓                          |            | ✓                           | <b>√</b>  | <b>√</b>                 | ✓                                     |                    |   | ✓                        | ✓            |  |              | ✓                            | ✓                                  | <b>√</b> |                                   | ✓  | ✓          | ✓            | <b>√</b>        | <b>√</b>                          | ~                        | <b>✓</b>                  | ✓                      |                         | ✓                      |  |  |                                 | 2                                      |                                  |                                    |                                  |                                       |
|                  | Clerke Reef<br>(Rowley Shoals<br>MP)                       | ✓                     | <b>√</b>                   | <b>√</b>   | ✓                           |           | <b>√</b>                 | <b>√</b>                              |                    | <b>√</b>  | ✓                        | ✓            |  |              | ✓                            | <b>√</b>                           |          |                                   | ✓  | ✓          |              | <b>√</b>        | ✓                                 | ~                        | <b>✓</b>                  | ✓                      |                         | <b>✓</b>               | ✓  |  |                                 | 1                                      |                                  |                                    |                                  |                                       |
| Parks            | Barrow Island<br>MMA                                       | ✓                     | <b>√</b>                   | ✓          | <b>√</b>                    | <b>√</b>  | <b>√</b>                 | <b>√</b>                              |                    |   |                          | ✓            |  | <b>√</b>     | ✓                            | <b>√</b>                           | <b>✓</b> |                                   | ✓  | ✓          | <b>√</b>     | <b>√</b>        | <b>√</b>                          | ✓                        | ✓                         | ✓                      |                         | ✓                      | ✓  | <b>√</b>                                     | 1                               |  |                                  | 2                                  |                                  |                                       |
| Marine           | Rowley Shoals<br>MP - Imperious<br>Reef                    | <b>√</b>              | <b>√</b>                   | <b>√</b>   | <b>√</b>                    |           | <b>√</b>                 | <b>√</b>                              |                    | ✓   | ✓                        | ✓            |  |              |                              | <b>√</b>                           |          |                                   | ✓  | ✓          |              | <b>√</b>        | <b>√</b>                          | ✓                        | <b>√</b>                  | <b>√</b>               |                         | <b>√</b>               | <b>√</b>   |  |                                 | 7                                      |                                  |                                    |                                  | 2                                     |
|                  | Montebello<br>Island MP                                    | ✓                     | <b>√</b>                   | <b>√</b>   | <b>√</b>                    | <b>√</b>  | <b>√</b>                 | <b>√</b>                              |                    |   |                          | ✓            |  | <b>√</b>     | ✓                            | <b>√</b>                           | <b>√</b> |                                   | ✓  | <b>√</b>   | ✓            | <b>√</b>        | <b>√</b>                          | <b>√</b>                 | ✓                         | ✓                      |                         | <b>√</b>               | <b>√</b>   |  | 2                               | 26                                     |                                  | 2                                  | 1                                | 9                                     |

|                   |                                  |                       |                            |            |                             | En        | vironn                   | nental                                | , Socia            | al, Cultu   | ıral, H                  |              | _   |              |                              | _                                  | _        |                                   | ted as p   |            | he En        | vironn          | nental R                          | isk C                    | efini                     | ions                   |                         |                        |  |  |                                 |  | ity of                           |                                    |                                  | n                                     |
|-------------------|----------------------------------|-----------------------|----------------------------|------------|-----------------------------|-----------|--------------------------|---------------------------------------|--------------------|---|--------------------------|--------------|---|--------------|------------------------------|------------------------------------|----------|-----------------------------------|--|------------|--------------|-----------------|-----------------------------------|--------------------------|---------------------------|------------------------|-------------------------|------------------------|--|--|---------------------------------|--|----------------------------------|------------------------------------|----------------------------------|---------------------------------------|
|                   |                                  | Phys                  | sical                      |            |                             |           |                          |                                       |                    |   |                          |              |   | Biol         | ogica                        | ı                                  |          |                                   |  |            |              |                 |                                   |                          |                           | S                      |                         | econ<br>Cultu          | omic a   | nd   |                                 |  |                                  |                                    |                                  |                                       |
| Setting           |                                  | Water Quality         | Sediment Quality           |            | Marine Primary<br>Producers |           |                          | Oth                                   | ner Co             | mmuniti   | ies / H                  | labita       | ats   |              |                              |                                    |          | Prote                             | ected Sp   | pecio      | es           |                 |                                   |                          | Other species             |                        |                         |                        | and Indigenous /                                       | and subsea)                                  | Socie<br>cultu<br>EMB           | ıral                                   | ЕМВ                              | A                                  |                                  |                                       |
| Environmental Set | Receptor                         | Open Water (Pristine) | Marine Sediment (Pristine) | Coral Reef | Seagrass Beds / Macroalgae  | Mangroves | Spawning / Nursery Areas | Open water – Productivity / Upwelling | Non-biogenic Reefs | Offshore Filter feeders and / or Deepwater<br>Benthic Communities | Nearshore Filter Feeders | Sandy Shores | Estuaries / Tributaries / Creeks / Lagoons (including mudflats) | Rocky Shores | Cetaceans – Migratory Whales | Cetaceans – Dolphins and Porpoises | Dugongs  | Pinnipeds (Sea Lions / Fur Seals) | Marine Turtles (Foraging and Internesting Areas and Significant Nesting Beaches) | Sea Snakes | Whale Sharks | Sharks and Rays | Seabirds and Migratory Shorebirds | Pelagic Fish Populations | Demersal Fish Populations | Fisheries - Commercial | Fisheries – Traditional | Tourism and Recreation | d Areas / Heritage – European<br>ter Cultural Heritage | Offshore Oil and Gas Infrastructure (topside | Surface hydrocarbon (1–10 g/m²) | Accumulated hydrocarbons (10–100 g/m²) | Surface Hydrocarbons (≥ 10 g/m²) | Entrained Hydrocarbons (≥ 100 ppb) | Dissolved Hydrocarbons (≥50 ppb) | Accumulated Hydrocarbons (≥ 100 g/m²) |
|                   | Muiron Islands<br>MMA            | ✓                     | <b>√</b>                   | <b>√</b>   | <b>√</b>                    |           | <b>✓</b>                 | <b>✓</b>                              |                    | ✓   |                          | <b>√</b>     |   | ✓            | <b>√</b>                     | <b>√</b>                           | ✓        |                                   | <b>√</b>   | ✓          | <b>√</b>     | ✓               | ✓                                 | <b>√</b>                 | ✓                         |                        |                         | ✓                      | <b>√</b>   |  | 3                               | 46                                     | 1                                | 17                                 |                                  | 26                                    |
|                   | Ningaloo Coast<br>WH             | ✓                     | ✓                          | ~          | ✓                           | ✓         | <b>✓</b>                 | ✓                                     |                    | ✓   |                          | ✓            | ✓   | ✓            | ✓                            | <b>√</b>                           | <b>√</b> |                                   | ✓  | ✓          | <b>√</b>     | ✓               | ✓                                 | ✓                        | ✓                         | ✓                      |                         | ✓                      | <b>√</b>   |  | 11                              | 22                                     |                                  | 16                                 |                                  |                                       |
|                   | Ningaloo MP<br>(State)           | ✓                     | <b>√</b>                   | <b>√</b>   | <b>√</b>                    | <b>√</b>  | ✓                        | ✓                                     |                    | ✓   |                          | ✓            | ✓   | <b>√</b>     | <b>√</b>                     | <b>√</b>                           | ✓        |                                   | ✓  | ✓          | <b>√</b>     | ✓               | ✓                                 | ✓                        | ✓                         | ✓                      |                         | ✓                      | <b>√</b>   |  | 3                               | 22                                     |                                  | 6                                  |                                  |                                       |
| Banks             | Glomar Shoal                     | <b>√</b>              | <b>√</b>                   | ✓          |                             |           | <b>√</b>                 | <b>√</b>                              |                    | ✓   |                          |              |   |              |                              | <b>√</b>                           |          |                                   |  | <b>√</b>   |              | <b>√</b>        |                                   | <b>√</b>                 | <b>√</b>                  | ✓                      |                         | <b>√</b>               |  |  | 23                              |  |                                  |                                    | 30                               |                                       |
| and               | Barrow –<br>Montebello<br>Shoals | <b>√</b>              | <b>√</b>                   | <b>√</b>   | 1                           | 1         | <b>√</b>                 | ✓                                     |                    | <b>√</b>  |                          | <b>√</b>     | <b>√</b>  | <b>√</b>     | <b>√</b>                     | <b>√</b>                           | ✓        |                                   | <b>√</b>   | <b>√</b>   | ✓            | <b>√</b>        | ✓                                 | ✓                        | ✓                         | <b>√</b>               |                         | <b>√</b>               | <b>√</b>   |  | 1                               |  |                                  | 7                                  | 1                                |                                       |
| Shoals            | Exmouth Reefs and Shoals         | ✓                     | <b>√</b>                   | ✓          | <b>√</b>                    |           | <b>√</b>                 |                                       |                    | ✓   |                          |              |   |              |                              | <b>√</b>                           | <b>√</b> |                                   | ✓  | ✓          | <b>√</b>     | ✓               |                                   | ✓                        | ✓                         |                        |                         | ✓                      |  |  | 2                               |  |                                  | 14                                 |                                  |                                       |
| fs, S             | Pilbara Shoals                   | ✓                     | <b>√</b>                   | ✓          | <b>√</b>                    |           |                          |                                       |                    | ✓   |                          |              |   | <b>√</b>     |                              | <b>√</b>                           | <b>√</b> |                                   | ✓  | <b>√</b>   | <b>√</b>     | <b>√</b>        |                                   | <b>√</b>                 | ✓                         |                        |                         | <b>√</b>               |  |  | 2                               |  |                                  | 2                                  |                                  |                                       |
| Reefs,            | Rankin Bank                      | ✓                     | ✓                          | ✓          |                             |           | ✓                        | <b>√</b>                              |                    | ✓   |                          |              |   |              |                              | <b>√</b>                           | ✓        |                                   |  | ✓          |              | ✓               |                                   | ✓                        | <b>√</b>                  | ✓                      |                         | ✓                      |  |  | 3                               |  |                                  |                                    | 7                                |                                       |

# **Summary of Potential Impacts to Environmental Values**

### **Openwater Environment (Near Spill Area)**

### Air Quality

A hydrocarbon release during a loss of well containment has the potential to result in localised, temporary reduction in air quality and contribution of greenhouse gases to the global concentration of these gases in the atmosphere. Potential impacts from reduced air quality are expected to be minor, short-term and predominantly localised.

There is potential for human health effects for workers in the immediate vicinity of atmospheric emissions. The ambient concentrations of methane and VOCs released from diffuse sources is difficult to accurately quantify, although the behaviour and fate is predictable in open offshore environments as it is dispersed rapidly by meteorological factors such as wind and temperature. Methane and VOC emissions from a hydrocarbon release in such environments are rapidly degraded in the atmosphere by reaction with photo chemically-produced hydroxyl radicals

Due to the unlikely occurrence of a loss of well containment; the temporary nature of any methane or VOC emissions (from either gas surfacing or weathering of liquid hydrocarbons from a loss of well containment); the predicted behaviour and fate of methane and VOCs in open offshore environments; and the significant distance from the Operational Area to the nearest sensitive air shed (town of Dampier, about 126 km away), the potential impacts are expected to be minor and short-term.

# Water Quality

Water quality would be affected in the offshore environment within the EMBA due to hydrocarbon contamination from entrained, dissolved and surface hydrocarbons. Due to the weathering processes of the hydrocarbons, impacts to water quality are anticipated to be minor long term and/or significant short term as a result of hydrocarbon contamination above background levels.

### Marine Sediment Quality

Studies of hydrocarbon concentrations in deep sea sediments in the vicinity of a catastrophic well blowout indicate hydrocarbon from the blowouts can be incorporated into marine sediments (Romero et al. 2015). Proposed mechanisms for hydrocarbon contamination of sediments include sedimentation of hydrocarbons and direct contact between submerged plumes and the seabed (Romero et al. 2015). In the event of a major hydrocarbon release at the seabed, modelling indicates that a pressurised release of condensate would atomise into droplets that would be transported into the water column to the surface. As a result, the extent of potential impacts to the seabed area at and surrounding the release site would be confined to a localised footprint. Marine sediment quality would be reduced as a consequence of hydrocarbon contamination for a small area within the immediate release site for a long to medium term.

### **Benthic Fauna Communities**

In the event of a loss of well containment at the seabed, the spill modelling predicted hydrocarbon droplets would be entrained in a gas plume, transporting them through the water column and to the sea surface. As a result, the low sensitivity benthic communities associated with the unconsolidated, soft sediment habitat within the Operational Area are generally not expected to be exposed to released hydrocarbons. A localised area of impact relating to the hydrocarbon plume at the point of release is however predicted, which would result in a small area of seabed and any associated epifauna and infauna being exposed to hydrocarbons. Impacts to benthic communities within the Operational Area would subsequently be limited to the immediate area around the release site and may include lethal or sub-lethal impacts.

Within the offshore waters of the EMBA, impacts to benthic fauna on the seafloor are not anticipated as hydrocarbons are not expected to gravitate toward the seafloor (as described above).

Benthic fauna at geomorphic features located within the water column such as shoals and banks may be impacted by dissolved and/or entrained hydrocarbons (refer to receptors in **Table 6-22**). Spill modelling indicates that Glomar Shoal and Rankin Bank, for example, would be contacted by dissolved hydrocarbons. These features support benthic communities that may be impacted by these hydrocarbons. Notably, given the depths of Rankin Bank and Glomar Shoal, the potential for impacts to benthic communities is considered to be significantly reduced given hydrocarbons will primarily feature in the upper water column.

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Demersal and pelagic fish species are associated with the following offshore features within the Operational Area and/or EMBA (described in **Appendix C, Section 5.3**):

- Ancient coastline at the 125 m depth contour KEF overlaps the Operational Area;
- Glomar Shoal KEF overlaps the Operational Area;
- Continental slope demersal fish communities KEF 68 km west of the Operational Area;
- Glomar Shoal about 10 km east of the Operational Area (and 16 km east of the Angel facility); and
- Rankin Bank about 54 km west of the Operational Area.

These KEFs and geomorphic features may host relatively diverse or abundant fish assemblages compared to the otherwise relatively featureless continental shelf habitats of the NWMR. Impacts to KEFs are discussed below. In summary, impacts to these features are considered to be unlikely. Indirect impacts due to decreased habitat quality at these KEFs to pelagic and demersal fish communities are, therefore, considered unlikely. Impacts to pelagic fish (associated with receptors such as Glomar Shoal and Rankin Bank) from hydrocarbons are described herein.

Fish mortalities are rarely observed to occur as a result of hydrocarbon spills (International Tanker Owners Pollution Federation 2011b). This has generally been attributed to the possibility that pelagic fish are able to detect and avoid surface waters underneath hydrocarbon spills by swimming into deeper water or away from the spill affected areas. Fish that have been exposed to dissolved aromatic hydrocarbons are capable of eliminating the toxicants once placed in clean water. Hence individuals exposed to a spill are likely to recover (King et al. 1996). Where fish mortalities have been recorded historically, the spills (resulting from the groundings of the tankers Amoco Cadiz in 1978 and the Florida in 1969) have occurred in sheltered bays.

Laboratory studies have shown that adult fish are able to detect hydrocarbons in water at very low concentrations, and large numbers of dead fish have rarely been reported after hydrocarbon spills (Hjermann et al. 2007). This suggests that juvenile and adult fish are capable of avoiding water contaminated with high concentrations of hydrocarbons. However, sub-lethal impacts to adult and juvenile fish may be possible, given long-term exposure (days to weeks) to polyaromatic hydrocarbon (PAH) concentrations (Hjermann et al. 2007). While modelling of the loss of well containment indicates the potential EMBA for dissolved hydrocarbons is relatively extensive, no time-integrated exposure metrics were modelled; given the oceanographic environment within the EMBA, PAH exposures in the order of weeks for pelagic fish are not considered credible.

The effects of exposure to oil on the metabolism of fish appears to vary according to the organs involved, exposure concentrations and route of exposure (waterborne or food intake). Oil reduces the aerobic capacity of fish exposed to aromatics in the water and to a lesser extent affects fish consuming contaminated food (Cohen et al. 2005). The liver, a major detoxification organ, appears to be the organ where anaerobic activity is most impacted, probably increasing anaerobic activity to facilitate the elimination of ingested oil from the fish (Cohen et al. 2005).

Fish are perhaps most susceptible to the effects of spilled oil in their early life stages, particularly during egg and planktonic larval stages, which can become entrained in spilled oil. Contact with oil droplets can mechanically damage feeding and breathing apparatus of embryos and larvae (Fodrie and Heck 2011). The toxic hydrocarbons in water can result in genetic damage, physical deformities and altered developmental timing for larvae and eggs exposed to even low concentrations over prolonged timeframes (days to weeks) (Fodrie and Heck 2011). More subtle, chronic effects on the life history of fish as a result of exposure of early life stages to hydrocarbons include disruption to complex behaviours such as predator avoidance, reproductive and social behaviour (Hjermann et al. 2007). Prolonged exposure of eggs and larvae to weathered concentrations of hydrocarbons in water has also been shown to cause immunosuppression and allows expression of viral diseases (Hjermann et al. 2007). PAHs have also been linked to increased mortality and stunted growth rates of early life history (pre-settlement) of reef fishes, as well as behavioural impacts that may increase predation of post-settlement larvae (Johansen et al. 2017). However, the effect of a hydrocarbon spill on a population of fish in an area with fish larvae and/or eggs, and the extent to which any of the adverse impacts may occur, depends greatly on prevailing oceanographic and ecological conditions at the time of the spill and its contact with fish eggs or larvae.

Hydrocarbons above ecological thresholds may subsequently impact populations located near to the release location for the worst-case spill scenario, with lethal impacts not considered likely in this offshore environment.

# **Protected Places**

### Receptors

The Australian Marine Parks (AMPs) listed in **Section 4.8** may be affected by a worst-case spill scenario. The AMPs were predicted to potentially be contacted by surface (Gascoyne Marine Park), entrained (Gascoyne, Montebello and Ningaloo Marine Parks) and dissolved (Montebello Marine Parks) hydrocarbons in the event of a worst-case spill scenario. The Argo-Rowley Terrace Marine Park was also predicted to be contacted by entrained hydrocarbons in spill Scenarios 2 and 3 (MEE-02).

### **Impacts**

The Montebello Marine Park is the closest AMP to the Operational Area (55 km south) predicted to be contacted by hydrocarbons. Impacts to this AMP are discussed below. Impacts to the natural, cultural, heritage and socio-economic values of the other three AMPs predicted to be contacted by hydrocarbons in a worst case spill scenario are expected

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to be similar, however, of lower severity and duration due to their being at least 100 km further from the Operational Area

#### Montebello Marine Park

The Montebello Marine Park comprises an area about 3,413 km², all of which is zoned as a Multiple Use Zone (IUCN VI). The AMP ranges in water depths from less than 15 m up to 150 m.

The Montebello Marine Park is significant as it contains habitats, species and ecological communities representative of the Northwest Shelf Province. It overlaps with The Ancient Coastline at the 125m Depth Contour KEF (see 'Key Ecological Features' above for a discussion of impacts to KEFs). The AMP provides connectivity between the deeper waters of the continental shelf and slope, and the adjacent Barrow Island and Montebello Islands State Marine Parks. A prominent seafloor feature in the AMP is Trial Rocks, which consists of two close coral reefs that are emergent at low tide. There is subsequently potential for impacts to shallow coral reef communities at Trial Rocks, as discussed in the section 'Marine Primary Producers – Coral Reef' above. The specific values of the AMP and associated impacts are summarised here.

- Natural values The AMP includes diverse benthic and pelagic fish communities and ancient coastline thought to be an important seafloor feature (KEF) and a migratory pathway for humpback whales (BIA). The AMP supports a range of species, including those listed as threatened, migratory, marine and/or cetacean under the EPBC Act. BIAs within the AMP include breeding habitat for seabirds, internesting, foraging, mating and nesting habitat for marine turtles, a migratory pathway for humpback whales and foraging habitat for whale sharks. Impacts to the relevant species and BIAs are discussed in the sections above.
- Cultural values There is limited information about the cultural significance of this AMP, however, it is noted
  that sea country is valued for Indigenous cultural identity, health and wellbeing. Across Australia, Indigenous
  people have been sustainably using and managing their sea country for tens of thousands of years. Potential
  impacts to cultural values of the AMP will closely tie in with the impacts to the natural values of the Marine Park,
  as addressed above and below; and range from moderate mid-term potential impacts to major long-term
  potential impacts.
- Heritage values There are no World, National or Commonwealth heritage listings that apply to the AMP. Two
  historic shipwrecks are located within the Marine Park. Impacts to shipwrecks are discussed below under
  'Cultural Heritage'.
- Social and economic values Tourism, commercial fishing, mining and recreation are important activities in the AMP. These activities contribute to the wellbeing of regional communities and the prosperity of the nation. Impacts to tourism and recreation within the AMP are discussed with regard to offshore and nearshore waters in the sections 'Tourism and Recreation' below.

A worst-case hydrocarbon spill scenario has the potential to result in impacts to these AMPs that range from moderate, medium-term to major, long-term, with the consequence severity dependent on the actual timing, duration and extent of a spill.

# **Key Ecological Features**

## Ancient coastline at 125 m depth contour

KEFs located within the EMBA are listed in **Section 4.7** (described in **Appendix C**, **Section 9**) and may be impacted by a worst-case hydrocarbon spill.

The Ancient Coastline, Continental Slope Demersal Fish Communities, Exmouth Plateau and Canyons linking the Cuvier Abyssal Plane and the Cape Range Peninsula are KEFs primarily defined by seabed geomorphological features and have been classified as KEFs in recognition of the potential for increased biological productivity and, therefore, ecological significance. Potential impacts to these KEFs include the direct and indirect impacts to benthic fauna / habitats and associated impacts to demersal fish populations described in the sections above.

Notably, other than some small outcrops of hard substrate, no features indicative of the ancient coastline have been identified within the portion of this KEF overlapping the Operational Area (as per **Section 4.7**). The other KEFs are also quite a significant distance from the Operational Area (68 to 304 km) and given the nature of the hydrocarbon, it is likely to be significantly weathered prior to reaching these receptors.

Glomar Shoal (essentially a buffer applied to Glomar Shoal which has been discussed above) features marine primary producer habitat and site attached fishes, and provides foraging habitat for a number of species, as discussed under the respective sections above. The Commonwealth waters adjacent to Ningaloo Reef are similarly important habitat for these animal groups. Impacts to water quality due to contamination from entrained and dissolved hydrocarbons may cause flow on effects within these ecosystems.

These KEFs cover extensive areas (as listed in **Appendix C**, **Section 9**) and, should impacts to receptors within the KEFs (e.g. benthic communities) occur, these would be anticipated to be short lived with no permanent impacts to the KEF.

## **Protected Species**

A number of cetaceans were identified as potentially occurring with the Operational Area and the EMBA (see **Section 4**). In the event of a loss of well containment; surface, entrained and dissolved hydrocarbons exceeding environmental

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impact threshold concentrations may drift across habitat for oceanic cetacean species and the migratory routes and/or BIAs of cetaceans considered to be MNES (e.g. humpback whale and pygmy blue whale north and southbound migrations).

Cetaceans that have direct physical contact with surface, entrained or dissolved aromatic hydrocarbons may suffer surface fouling, ingestion of hydrocarbons (including from prey, water and sediments), aspiration of oily water or droplets and inhalation of toxic vapours (Deepwater Horizon Natural Resource Damage Assessment Trustees 2016). This may result in the irritation of sensitive membranes such as the eyes, mouth, digestive and respiratory tracts and organs, impairment of the immune system, neurological damage (Helm et al. 2015), reproductive failure, adverse health effects (e.g. lung disease, poor body condition) and, potentially, mortality (Deepwater Horizon Natural Resource Damage Assessment Trustees 2016).

Given cetaceans maintain thick skin and blubber, external exposure to hydrocarbons is more likely to result in irritation to the more exposed skin and eyes. Entrained hydrocarbons may also be ingested, particularly by baleen whales which feed by filtering large volumes of water. Fresh hydrocarbons (i.e. typically in the vicinity of the release location) may have a higher potential to cause toxic effects when ingested, while weathered hydrocarbons are considered to be less likely to result in toxic effects.

Given the non-persistent nature of the relevant hydrocarbons, Angel condensate and Lambert Deep rich fluid (see **Section 6.8.1.1**– Hydrocarbon Characteristics) and the relatively small floating hydrocarbon EMBA (see **Figure 4-1**), the area where potential impacts from inhalation and physical contact with surface slicks may occur would primarily be localised around the release location and impacts would most likely be expected to be limited to individuals that contact the slick, as discussed above. Notably, there was minor modelled overlap of surface hydrocarbons (about 295 to 375 km) south-west of the release location, within the humpback whale migration BIA and migration BIA; and the EIO pygmy blue whale foraging (high density) BIA offshore of Ningaloo Reef.

In a review of the impacts of large-scale hydrocarbon spills on cetaceans, it was found that exposure to oil from the Deepwater Horizon resulted in increased mortality to cetaceans in the Gulf of Mexico (DHNRDT 2016), and long-term population level impacts to killer whales were linked to the Exxon Valdez tanker spill (Matkin et al. 2008). Given the nature of the condensate (compared with crude oil from these two spills) and relatively small nature of the surface slick, such exposure impacts to cetaceans may not eventuate.

Geraci (1988) has identified behavioural disturbance (i.e. avoiding spilled hydrocarbons) in some instances for several species of cetacean, suggesting that cetaceans have the ability to detect and avoid surface slicks. However, observations during spills have also recorded larger whales (both mysticetes and odontocetes) and smaller delphinids traveling through and feeding in oil slicks. During the Deepwater Horizon spill cetaceans were routinely seems swimming in surface slicks offshore (and nearshore) (Aichinger Dias et al. 2017).

Suitable habitat for oceanic toothed whales (e.g. sperm whales) and dolphins (e.g. long-snouted spinner dolphin) is broadly distributed throughout the NWMR and, as such, whilst these species may be present within the EMBA, impacts from a spill are unlikely to affect an entire population. Notably, there are no known aggregation areas or BIAs for dolphins or whales within the Operational Area.

## East Indian Ocean Pygmy Blue Whale and Humpback Whale

EIO pygmy blue whales and humpback whales are known to migrate seasonally through the EMBA. Notably, the migration BIAs in the NWMR for both species do not overlap the Operational Area. A major spill event in June through to November would coincide with the humpback whale migration through the waters off the Pilbara, North West Cape and Shark Bay (outside the EMBA). A major spill in April to July or October to January would coincide with EIO pygmy blue whale migration. Both the pygmy blue and humpback whales are baleen whales and are therefore most likely to be significantly impacted by toxic effects when feeding. However, feeding during migrations is typically low level and opportunistic, with most feeding for both species occurring in the Southern Ocean. Subsequently the risk of ingestion of hydrocarbons through feeding is low.

Migrations of both pygmy blue whales and humpback whales are protracted through time and space (i.e. the whole population will not be within the EMBA at any one time), and as such, a spill from a loss of well integrity (MEE-01) is not considered likely to affect an entire population.

## **Dugong**

There are no BIAs or known areas of aggregation in the offshore waters of the EMBA for the dugong.

## Summary

A worst-case hydrocarbon spill scenario has the potential to result in moderate, medium-term impacts to offshore cetacean species, with consequence severity dependent on the actual timing, duration and extent of a spill in relation to species' migratory movements and distributions.

## Marine Turtles

Five of the six marine turtle species were identified as potentially occurring within the EMBA, with a number of BIAs and Habitat Critical areas identified within the EMBA (see **Section 4.6.2**).

Adult marine turtles exhibit no avoidance behaviour when they encounter hydrocarbon spills (National Oceanic and Atmospheric Administration 2010). Contact with surface slicks, or entrained hydrocarbon can therefore result in

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hydrocarbon adherence to body surfaces (Gagnon and Rawson 2010) causing irritation of mucous membranes in the nose, throat and eyes leading to inflammation and infection (National Oceanic and Atmospheric Administration 2010). Oiling can also irritate and injure skin, which is most evident on pliable areas such as the neck and flippers (Lutcavage et al. 1995). A stress response associated with this exposure pathway includes an increase in the production of white blood cells and even a short exposure to hydrocarbons may affect the functioning of their salt glands (Lutcavage et al. 1995).

Hydrocarbons in surface waters may also impact turtles when they surface to breathe and inhale toxic vapours. Their breathing pattern, involving large 'tidal' volumes and rapid inhalation before diving, results in direct exposure to petroleum vapours which are the most toxic component of the hydrocarbon spill (Milton and Lutz 2003). This can lead to lung damage and congestion, interstitial emphysema, inhalant pneumonia and neurological impairment (National Oceanic and Atmospheric Administration 2010).

Given the hydrocarbon is expected to weather rapidly when released to the environment, relatively fresh entrained hydrocarbons (which are typically relatively close to the release location) are considered to have the greatest potential for impact. Given the non-persistent nature of the hydrocarbons and the relatively small floating hydrocarbon EMBA, the area where potential impacts from inhalation may occur would be localised around the release location. There is also minimal surface hydrocarbon contact with the marine turtle BIAs and Habitat Critical areas listed in **Section 4.6.2.** 

Due to the offshore location and water depths within the Operational Area, this area is unlikely to represent important habitat for marine turtles. There are also no known areas of aggregation (i.e. BIAs, Habitat Critical to Survival) for marine turtles within the Operational Area.

The EMBA overlaps a number of BIAs and some Habitat Critical to Survival areas for marine turtles (see **Section 4.6.2**). Marine turtles are, therefore, likely to be present in the offshore waters of the EMBA, particularly as they are a migratory species which often travel large distances during migration periods. Important areas of aggregation for foraging, nesting and mating are typically associated with nearshore islands along the Pilbara and Gascoyne coastlines, as opposed to offshore waters.

## Summary

In the event of a loss of well containment, there is potential that surface, entrained and dissolved hydrocarbons exceeding environmental impact threshold concentrations will be present in offshore waters. Therefore, a hydrocarbon spill may disrupt a portion of marine turtle populations for the green, flatback, hawksbill, loggerhead and/or leatherback turtle. However, there is considered to be no threat to overall population viability given the non-persistent nature of predicted hydrocarbons.

## Seasnakes

A number of seasnake species which are listed Marine under the EPBC Act were identified by the PMST as potentially occurring within the EMBA. No listed Threatened and/or Migratory seasnake species were identified.

Impacts to seasnakes from direct contact with hydrocarbons are likely to result in similar physical effects to those recorded for marine turtles and may include potential damage to the dermis and irritation to mucus membranes of the eyes, nose and throat (International Tanker Owners Pollution Federation 2011a). They may also be impacted when they return to the surface to breathe and inhale the toxic vapours associated with the hydrocarbons, resulting in damage to their respiratory system.

In general, seasnakes frequent the waters of the continental shelf area around offshore islands and potentially submerged shoals (water depths <100 m) (impacts described below). However, it is acknowledged that seasnakes may be present in the Operational Area and within the EMBA. Their abundance is not expected to be high in the offshore environment, however. Exclusions may apply to the yellow-bellied seasnake which is known to be pelagic.

In summary, a hydrocarbon spill may have a minor disruption to some individuals in the offshore environment. Population level impacts to seasnake species are not, however, considered credible.

## Sharks and Rays

A number of shark and ray species were identified as potentially occurring within the Operational Area and/or EMBA (see **Section 4.6.1**). Two foraging BIAs for one of these, the whale shark, overlap with the EMBA; foraging (northward from Ningaloo along the 200 m isobath; Operational Area, EMBA) and foraging (high prey density - Ningaloo Marine Park; EMBA). Whale sharks are, therefore, likely to transit the open offshore waters within the EMBA whilst they migrate to and from Ningaloo Reef between July and November.

Other listed Threatened pelagic species identified in the PMST report as potentially occurring within the EMBA include the white shark and grey nurse shark. There are no known areas of aggregation for these species in the offshore waters of the EMBA.

Impacts to sharks and rays may occur through direct contact with hydrocarbons and contaminate the tissues and internal organs either through direct contact or via the food chain (i.e. consumption of prey). As gill breathing organisms, sharks and rays may be vulnerable to toxic effects of dissolved hydrocarbons (entering the body via the gills) and entrained hydrocarbons (coating of the gills inhibiting gas exchange). In the offshore environment, it is

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probable that pelagic shark species, such as the whale shark, are able to detect and avoid surface waters underneath hydrocarbon spills by swimming into deeper water or away from the affected areas.

Impacts to whale sharks from a hydrocarbon spill will depend on the timing of the spill, however; whale sharks as a pelagic species are expected to demonstrate avoidance behaviour and population level impacts are not anticipated.

#### Seabirds

A number of EPBC Act listed Threatened and/or Migratory seabird and shorebird species were identified by the PMST as potentially occurring within the Operational Area and/or EMBA (see **Section 4.6.4**), including the wedge-tailed shearwater, fairy tern, lesser crested tern, lesser frigatebird and roseate tern which have BIAs within the EMBA (see **Table 4-13**).

Seabirds and migratory shorebirds are particularly vulnerable to contact with floating hydrocarbons, which may mat their feathers. This may lead to hypothermia from loss of insulation and ingestion of hydrocarbons when preening to remove hydrocarbons; both impacts may result in mortality (Hassan and Javed 2011). Notably, the credible loss of well containment scenarios result in a relatively small floating hydrocarbon EMBA which is primarily centred around the release location, with some sporadic surface hydrocarbons near to the Muiron Islands and offshore waters of Ningaloo Reef. Subsequently, the potential for seabird exposure to floating hydrocarbons is considered to be low. Migratory shorebirds are considered unlikely to interact with spilled hydrocarbons as they are not expected to stop over within the offshore waters surrounding the Operational Area during their migrations between mainland/island areas. Many seabirds and migratory shorebirds forage over extensive areas (some hundreds of kilometres out to sea) so individuals may be present. Seabirds which are roosting or resting on the Angel platform may also be impacted, however; these would be individuals and not populations.

Seabirds which plunge dive to feed on prey may contact entrained or dissolved hydrocarbons, most likely through ingestion of prey which are contaminated. Impacts to prey abundance as a result of hydrocarbons may also indirectly impact individuals.

There are several breeding BIAs for seabirds and migratory shorebirds that overlap with the EMBA, which are associated with breeding and nesting at locations along the Gascoyne and Pilbara coastlines (including near-shore islands). The outer edge of a breeding BIA for the wedge-tailed shearwater overlaps with the Operational Area, and another is less than a kilometre away. It is likely that individual birds may, therefore, transit the Operational Area. Other species' BIAs are at least 47 km away and these species are less likely to occur within the Operational Area.

Given the relatively low area of floating hydrocarbons and the lack of key aggregation areas for migratory shorebirds and seabirds within the Operational Area, impacts at the population level are not anticipated. Individual animals may, however, be impacted with potential fatalities occurring from oiling.

# **Nearshore Waters (Mainland and Islands)**

## Marine Sediment Quality

Entrained and dissolved hydrocarbons (at or above the defined thresholds) are predicted to potentially contact shallow, nearshore waters of identified islands and mainland coastlines (see **Table 6-22**). Shoreline hydrocarbons may also reach a number of islands, including the Muiron and Montebello Islands (full list of receptors provided in **Table 6-22**). Such hydrocarbon contact may lead to reduced marine sediment quality by several processes, such as adherence to sediment and deposition shores or seabed habitat.

## **Protected Species**

#### Cetaceans

Coastal populations of small cetaceans (e.g. the spotted dolphin) and dugongs are known to reside or frequent nearshore waters along the WA coastline and nearshore islands, including the Ningaloo Coast and at the Muiron Islands, Montebello and Barrow Island groups, and the Pilbara Southern Island Groups. These species may be impacted by entrained and dissolved hydrocarbons exceeding threshold concentrations, as well as sporadic areas of surface hydrocarbons near to Muiron Islands and Ningaloo Reef, in the event of a loss of well containment.

The potential impacts of exposure from hydrocarbons for cetaceans and dugongs are as discussed above. More specifically, nearshore populations of cetaceans and dugongs are known to exhibit site fidelity and are often resident populations. Therefore, avoidance behaviour displayed by cetaceans and dugongs in nearshore areas may have greater impacts to population functioning. Geraci (1988) observed relatively little impacts beyond behavioural disturbance for nearshore species.

## **Humpback Whale**

The humpback whale resting area in the Exmouth Gulf lies just within the EMBA (due to modelled contact by entrained hydrocarbons at 100 ppb), however, it is about 306 km south-west of the Operational Area and the EMBA is not representative of any one hydrocarbon spill. The likelihood of impacts occurring within this BIA are, therefore, considered low.

# Dugong

Impacts in addition to those noted above include ingestion of hydrocarbons by dugongs that feed on oiled seagrass and indirect impacts to dugongs should seagrass habitats be damaged by a hydrocarbon spill. As noted for the

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humpback whale resting BIA, the EMBA just includes a small northern portion of the Exmouth Gulf and it is considered a low likelihood that the dugong BIAs (and associated seagrass meadows) located here and along the Ningaloo Coast (BIAs for calving, nursing, breeding and foraging) would be impacted by a hydrocarbon spill. No surface or shoreline hydrocarbons are predicted within the Exmouth Gulf or associated dugong BIAs within the EMBA.

#### Summary

A hydrocarbon spill may impact coastal cetaceans through site displacement and damage to food source, however, due to the non-persistent nature of the hydrocarbon it is not predicted to result in impacts on overall population viability of either dugongs or coastal cetaceans.

#### Marine Turtles

Marine turtles are known to utilise nearshore waters and shorelines for foraging and breeding activities (including internesting), with significant nesting beaches along the WA mainland coast and nearshore islands in locations that may be impacted by a loss of well containment spill scenario (including the Ningaloo Coast, Muiron Islands, Montebello and Barrow Islands, and Pilbara Southern Islands Group).

Seasonal timings for breeding, nesting and hatchling dispersal for each marine turtle species is provided in **Section 4.6.5**, as are the known BIAs and habitat critical areas. The nearshore waters of these marine turtle habitat areas may be exposed to surface, entrained or dissolved hydrocarbons exceeding threshold concentrations. In addition, a number of islands along the WA coastline are predicted to be contacted by accumulated hydrocarbons above the ecological impact threshold; including the Muiron Islands, Thevenard Island, Barrow Island and the Montebello Islands (see **Table 6-22** and **Table 6-26** for full list of receptors).

The potential impacts of exposure are as previously discussed. In the nearshore environment, turtles can ingest hydrocarbons when feeding and/or can be indirectly affected by loss of a food source (e.g. seagrass due to dieback from hydrocarbon exposure) (Gagnon and Rawson 2010). In addition, hydrocarbon exposure can impact on turtles during the breeding season at nesting beaches. Contact with gravid adult females or with hatchlings may occur on nesting beaches (accumulated hydrocarbons) or in nearshore waters (entrained hydrocarbons) where hydrocarbons are predicted to make shoreline contact. Males waiting in nearshore areas to mate with adult females may also be impacted by entrained hydrocarbons.

Marine turtles aggregating near nesting beaches within the EMBA during the mating and nesting seasons are most vulnerable to hydrocarbons, due to greater turtle densities and the possible disruption to important life cycle behaviours. Potential impacts may occur at the population level due to the presence of a high number of breeding individuals and hatchlings (during hatchling dispersal) and may impact on overall population viability of marine turtle species. However, given the volatile nature of the hydrocarbons population level impacts are not anticipated to occur.

#### Sea snakes

Impacts to sea snakes for the mainland and island nearshore waters from direct contact with hydrocarbons may occur and may include potential damage to the dermis and irritation to mucous membranes of the eyes, nose and throat (ITOPF, 2011a). Due to the time to impact in the nearshore environment, the hydrocarbons are considered to be weathered and less likely to result in toxic effects in comparison to fresh hydrocarbons (i.e. typically in the vicinity of the release location).

Therefore, a worst-case hydrocarbon spill scenario has the potential to result in major long-term impacts to sea snakes, with consequence severity dependent on the duration and extent of a spill in relation to the distribution of sea snakes.

## Sharks and Rays

Whale sharks and manta rays (reef manta ray and giant manta ray) are known to frequent Ningaloo Reef (forming feeding aggregations March through July) and the nearshore waters of the Muiron Islands (located 294 km south-west of the Operational Area). Whale sharks and manta rays generally transit along the nearshore coastline in these areas and are vulnerable to surface, entrained and dissolved aromatic hydrocarbon spill impacts, with both taxa having similar modes of feeding.

Whale sharks are versatile feeders, filtering large amounts of water over their gills, catching planktonic and nektonic organisms (Jarman and Wilson 2004). Whale sharks at Ningaloo Reef have been observed using two different feeding strategies, including passive sub-surface ram-feeding and active surface feeding (Taylor 2007). Passive feeding consists of swimming slowly at the surface with the mouth wide open. During active feeding, sharks swim high in the water with the upper part of the body above the surface with the mouth partially open (Taylor 2007). These feeding methods would result in the potential for individuals that are present in worse affected spill areas to ingest potentially toxic amounts of entrained or dissolved aromatic hydrocarbons into their body. Large amounts of ingested hydrocarbons may affect their endocrine and immune system in the longer term.

The presence of hydrocarbons may also cause displacement of whale sharks from important feeding and resting areas at Ningaloo Reef, potentially disrupt migration and aggregations to these areas in subsequent seasons. Whale sharks may also be affected indirectly by entrained or dissolved aromatic hydrocarbons through the contamination of their prey. The preferred food of whale sharks are planktonic organisms which are abundant in the coastal waters of Ningaloo Reef in late summer/autumn, driving the annual arrival and aggregation of whale sharks in this area. If a worse-case spill event were to occur during the spawning season, this important food supply (in worse spill affected

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areas of the reef) may be diminished or contaminated. The contamination of their food supply and the subsequent ingestion of this prey by the whale shark may also result in long term impacts as a result of bioaccumulation.

There is the potential for other coastal shark species (e.g. dwarf, narrow and/or green sawfish) to be impacted directly from hydrocarbon contact and/or indirectly through contaminated prey or loss of habitat. Excluding sawfish, which may exhibit high site fidelity, it is most likely that shark species (as mobile animals) will move away from spill affected areas and suffer minimal direct impact.

A spill reaching the Ningaloo coastline during key aggregation periods and impacting important whale shark foraging areas may have severe impacts to the local whale shark population, including possible mortality of individuals and impacts to life cycle habitats such as migration patterns. Most species of shark and ray (including whale sharks) are, however, expected to move away from spill affected areas with minimal impacts.

#### Seabirds

In the event of a loss of well containment, there is the potential for seabirds, and resident/non-breeding overwintering shorebirds that use the nearshore waters within the EMBA for foraging and resting, to be exposed to hydrocarbons above ecological impact thresholds. Impacts may include both lethal or sub-lethal effects, as discussed above and in more detail below.

Although breeding oceanic seabird species can travel long distances to forage in offshore waters, most breeding seabirds tend to forage in nearshore waters near to their breeding colony, resulting in intensive feeding by higher seabird densities in these areas during the breeding season and making these areas particularly sensitive in the event of a spill.

Migratory shorebirds may be exposed to stranded hydrocarbon when foraging or resting in intertidal habitats, however, direct oiling is typically restricted to relatively small portion of birds, and such oiling is typically restricted to the birds' feet. Unlike seabirds, shorebird mortality due to hypothermia from matted feathers is relatively uncommon (Henkel et al. 2012). Indirect impacts, such as reduced prey availability, may occur (Henkel et al. 2012).

Notably, no surface hydrocarbon contact with receptors was predicted by spill modelling. As mentioned, predicted surface hydrocarbons are also relatively restricted to the release location and some sporadic surface contact offshore Ningaloo Reef and near to the Muiron Islands. This latter contact may impact birds nesting at the Muiron Islands, where there is also predicated shoreline contact. Shoreline hydrocarbon contact above ecological thresholds may also occur at the Barrow, Montebello and Thevenard Islands, as well as at Imperieuse Reef (part of the Rowley Shoals). All of these islands are known to support seabird colonies (see **Appendix C, Section 8.2.2.2**). Impacts may, therefore, occur at the population level for species breeding at these locations should a spill occur during the relevant species breeding seasons.

Impacts are likely to occur through the ingestion of contaminated fish (nearshore waters) or invertebrates (intertidal foraging grounds such as beaches, mudflats and reefs) which have been exposed to surface, shoreline, entrained or dissolved hydrocarbons within the EMBA. Ingestion of contaminated prey can also lead to internal injury to sensitive membranes and organs (International Petroleum Industry Environmental Conservation Association 2004). Whether the toxicity of ingested hydrocarbons is lethal or sub-lethal will depend on the weathering stage and its inherent toxicity. Exposure to hydrocarbons may have longer term effects, with impacts to population numbers due to decline in reproductive performance and malformed eggs and chicks, affecting survivorship and loss of adult birds. Seabirds also typically nest above the high water mark, meaning nesting areas would not be expected to be directly impacted.

Notably, the nearest receptor to the release location that is predicted to receive shoreline hydrocarbons above threshold concentrations is the Montebello Islands. Shoreline hydrocarbons were modelled to take a minimum of 700 hours to arrive at this location. Hydrocarbons will be significantly weathered after this period and toxic impacts unlikely to occur. Birds utilising the nearshore waters and intertidal areas for foraging and resting at locations of shoreline contact may, therefore, suffer sub-lethal and, less likely, lethal impacts.

# **Submerged Shoals and Banks**

## **Protected Species**

## **Marine Turtles**

Whilst there are no shoal, bank or reef features within the Operational Area, there is the potential for marine turtles to be present at submerged shoals and banks within the EMBA, including Rankin Bank and Glomar Shoal which are located 54 and 10 km from the Operational Area, respectively (described in **Appendix C, Section 4.4**). These shoals and banks may, at times, be foraging habitat for marine turtles, given the coral and filter feeding biota associated with these areas.

Notably, there are no known key aggregation areas (i.e. BIAs or habitat critical areas) for marine turtles associated with Glomar Shoal or Rankin Bank.

Impacts to marine turtles at submerged shoals and banks are as previously discussed above. Marine turtles would be expected to be foraging, resting and breathing at the surface at these geomorphic features. Ingestion of hydrocarbons whilst foraging through prey is also possible.

Summarily, marine turtles may be present at shoals and banks within the EMBA and, therefore, may be impacted by entrained and/or dissolved hydrocarbons present at concentrations greater than the relevant thresholds. Impacts

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would be expected to be limited to the individuals that may be transiting these areas. Subsequently, impacts at the population level are not anticipated for any of the five marine turtle species that may frequent shoals and banks within the EMBA.

#### Seasnakes

It is likely that seasnakes will be present at submerged shoals and banks within the EMBA, such as Rankin Bank and Glomar Shoal. Whilst there are no known areas of aggregation for seasnakes within the EMBA, individual seasnakes may be impacted by shoreline and surface hydrocarbons predicted at and near to the Muiron, Barrow and Montebello Islands due to their habitat preferences.

The potential impacts of exposure to hydrocarbons are as discussed above.

Seasnake species in Australia generally show strong habitat preferences (Heatwole and Cogger 1993); species that have preferred habitats associated with submerged shoals and oceanic atolls may be disproportionately affected by a hydrocarbon spill affecting such habitat. However, population level impacts are not anticipated.

## Sharks and Rays

Pelagic sharks and rays may frequent submerged shoals and banks (such as Rankin Bank and Glomar Shoal) within the EMBA to feed. Some species may also exhibit site fidelity to these geomorphic features. There is the potential for resident shark and ray populations to be impacted directly from hydrocarbon contact or indirectly through contaminated prey or loss of habitat.

Spill modelling results indicated that Glomar Shoal (located 10 km south-east from the Operational Area) and Rankin Bank (located 54 km west from the Operational Area) may be contacted by dissolved hydrocarbons above ecological thresholds. No contact for entrained, surface or shoreline hydrocarbons was predicted for these submerged features. Species which are resident to or exhibit site-fidelity to Glomar Shoal may experience sub-lethal impacts and/or become displaced. Indirect impacts through ingestion of prey that has been exposed to hydrocarbons and/or the loss of marine flora habitats may also impact sharks and rays.

Pelagic sharks and rays are expected to move away from areas affected by spilled hydrocarbons. Impacts to such species are expected to be limited to behavioural responses/displacement. Shark and ray species that have associations with submerged shoals and banks may or may not be displaced/exhibit behavioural avoidance in response to such habitat being contacted by spilled hydrocarbons. Such species may be more susceptible to a reduction in habitat quality resulting from a hydrocarbon spill. It is expected that there will be no impacts at the population level.

## **All Settings**

#### Coral Reefs

#### Receptors

There are no coral reef habitats located within the Operational Area. Within the EMBA, coral reef habitats exist at Rankin Bank, Glomar Shoal, Muiron Islands, the Montebello Islands, Barrow Island and numerous receptors associated with Ningaloo Reef, including the reef itself.

As discussed in 'Benthic Fauna', dissolved hydrocarbons are anticipated to contact Rankin Bank and Glomar Shoal. Impacts to coral reef habitat at these features are anticipated to be similar in nature to benthic communities and of similarly low probability due to the water depths they exist at. However, potential biological impacts to sensitive corals could include sub-lethal stress and in some instances total or partial mortality of corals.

Hydrocarbons were modelled to reach Barrow Island (entrained, shoreline); Barrow Island Marine Management Area (entrained); and Boodie and Middle Islands (shoreline). Entrained and dissolved hydrocarbons were also modelled to contact the nearby Montebello Islands (entrained, shoreline), Montebello AMP (entrained, dissolved), Montebello State Marine Park (entrained, shoreline) and Montebello Shoals (entrained).

Hydrocarbons were predicted at the Muiron Islands (surface, entrained, shoreline), including the surrounding State Marine Park (entrained, shoreline) and Marine Management Area (surface, entrained, shoreline). Spill modelling indicated that hydrocarbons would also reach the Ningaloo Reef, Commonwealth and State Ningaloo MPs, as well as the Ningaloo Coast World Heritage Area (entrained hydrocarbons only at these receptors).

## **Impacts**

Exposure to entrained hydrocarbons (≥100 ppb)/dissolved aromatic hydrocarbons (≥50 ppb) has the potential to result in lethal or sub-lethal toxic effects to corals and other sensitive sessile benthos within the upper water column, including upper reef slopes (subtidal corals), reef flat (intertidal corals) and lagoonal (back reef) coral communities (with reference to Ningaloo Coast). Mortality in a number of coral species is possible and this would result in the reduction of coral cover and change in the composition of coral communities. Sub-lethal effects to corals may include polyp retraction, changes in feeding, bleaching (loss of zooxanthellae), increased mucous production resulting in reduced growth rates and impaired reproduction (Negri and Heyward 2000).

This could result in impacts to the shallow water fringing coral communities/reefs of the nearshore islands (e.g. Muiron Islands, Barrow and Montebello Island groups). With reference to Ningaloo Reef, wave-induced water circulation flushes the lagoon and may promote removal of entrained and dissolved hydrocarbons from this particular reef

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habitat. Under typical conditions, breaking waves on the reef crest induce a rise in water level in the lagoon creating a pressure gradient that drives water in a strong outward flow through channels.

#### **Shoreline Accumulation**

As mentioned, shoreline accumulation was modelled to occur at a number of receptors (see **Table 6-22**), including at the Muiron Islands, Thevenard Island, Barrow Island and Montebello Islands.

Shallow coral habitats (i.e. nearshore and intertidal waters) are most vulnerable to hydrocarbons through coating by direct contact with surface slicks during periods when corals are tidally-exposed at spring low tides. Water soluble hydrocarbon fractions associated with surface slicks are known to cause high coral mortality (Shigenaka 2001) via direct physical contact of hydrocarbon droplets to sensitive coral species (such as the branching coral species).

There is, therefore, potential for lethal impacts due to the physical hydrocarbon coating of sessile benthos (including by entrained hydrocarbons), with likely significant mortality of corals (adults, juveniles and established recruits) at the small spill affected areas. These impacts are particularly applicable to branching corals which are reported to be more sensitive than massive corals (Shigenaka 2001).

## Recruitment / Spawning

In the unlikely event of a spill occurring at the time of coral spawning at potentially affected coral locations or in the general peak period of biological productivity, there is the potential for a significant reduction in successful fertilization and coral larval survival due to the sensitivity of coral early life stages to hydrocarbons (Negri and Heyward 2000). Such impacts are likely to result in the failure of recruitment and settlement of new population cohorts. In addition, some non-coral species may be affected via direct contact with entrained and dissolved aromatic hydrocarbons, resulting in sub-lethal impacts and in some cases mortality. This is with particular reference to the early life-stages of coral reef animals (reef attached fishes and reef invertebrates), which can be relatively sensitive to hydrocarbon exposure. Coral reef fish are site attached, have small home ranges and as reef residents they are at higher risk from hydrocarbon exposure than non-resident, more wide-ranging fish species. The exact impact on resident coral communities (which may include fringing reefs of the offshore islands and/or the Ningaloo reef system) will be entirely dependent on actual hydrocarbon concentration, duration of exposure and water depth of the affected communities. Coral

live cover, structure and composition may reduce in hydrocarbon impacted areas, manifested by loss of corals and associated sessile biota.

Recovery of impacted reef areas from a range of stressors typically relies on coral larvae from neighbouring coral communities that have either not been affected or only partially impacted. For example, there is evidence that Ningaloo Reef corals and fish are partly self-seeding (Underwood 2009) with the supply of larvae from locations within Ningaloo Reef of critical importance to the healthy maintenance of the coral communities. Recovery at other coral reef areas, may not be aided by a large supply of larvae from other reefs, with levels of recruits after a disturbance event only returning to previous levels after the numbers of reproductive corals had also recovered (Gilmour et al. 2013).

A hydrocarbon spill may subsequently result in large-scale impacts to coral reefs within the EMBA, particularly at the Montebello and Muiron Islands, with long-term effects (recovery >10 years) likely.

## **Productivity**

Primary production by plankton (supported by sporadic upwelling events in the offshore waters of the NWS) is an important component of the primary marine food web. Planktonic communities are generally mixed; including phytoplankton (cyanobacteria and other microalgae) and secondary consuming zooplankton, such as crustaceans (e.g. copepods), and the eggs and larvae of fish and invertebrates (meroplankton).

Plankton exposure to hydrocarbons in the water column can result in changes in species composition with declines or increases in one or more species or taxonomic groups (Batten et al. 1998). Phytoplankton may also experience decreased rates of photosynthesis (Tomajka 1985). For zooplankton, direct effects of contamination may include toxicity, suffocation, changes in behaviour, or environmental changes that make them more susceptible to predation.

Impacts on plankton communities are likely to occur in areas where entrained or dissolved aromatic hydrocarbon threshold concentrations are exceeded, but communities are expected to recover relatively quickly (within weeks or months). This is due to high population turnover with copious production within short generation times that also buffers the potential for long-term (i.e. years) population declines (International Tanker Owners Pollution Federation 2011a). Therefore, any impacts to exposed planktonic communities present within the EMBA are anticipated to be short-term.

#### Filter Feeders

Hydrocarbon exposure to filter feeding communities (e.g. Montebello Islands) may occur, depending on the depth of the entrained and dissolved aromatic hydrocarbons. See discussion above on potential impacts.

Nearshore filter feeders that are present in shallower water <20 m may potentially be impacted by entrained hydrocarbon through lethal/sublethal effects (see discussion for Offshore Filter Feeders). However, due to the time to impact in the nearshore environment, the hydrocarbons are considered to be weathered and less likely to result in toxic effects in comparison to fresh hydrocarbons (i.e. typically in the vicinity of the release location). Such impacts may result in localised, long-term effects to community structure and habitat.

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## Seagrass Beds, Macroalgae and Mangroves

Depending on the trajectory of the entrained and dissolved hydrocarbon plume, macroalgal / seagrass communities including those along the Ningaloo Coast (patchy and low cover associated with the shallow limestone lagoonal platforms), Muiron Islands (associated with limestone pavements), the Barrow and Montebello Island groups, the Pilbara Southern Island Group (documented as low and patchy cover) have the potential to be exposed (refer **Table 6-22**).

Seagrass in the subtidal and intertidal zones have different degrees of tolerance to exposure of hydrocarbons. Subtidal seagrass is generally considered much less vulnerable to hydrocarbon spills than intertidal seagrass, primarily because freshly spilled hydrocarbons, including crude oil, float under most circumstances. Dean et al. (1998) found that hydrocarbons mainly affect flowering, therefore, species that are able to spread through apical meristem growth are not as affected (e.g. Zostera, Halodule and Halophila species).

Seagrass and macroalgal beds occurring in the intertidal and subtidal zone may be susceptible to impacts from entrained hydrocarbons. Toxicity effects can also occur due to absorption of soluble fractions of hydrocarbons into tissues (Runcie et al. 2010). The potential for toxicity effects of entrained hydrocarbons may be reduced by weathering processes that should serve to lower the content of soluble aromatic components before contact occurs.

Minimum time to contact for entrained hydrocarbons with the nearest receptor that may host seagrasses is 677 hours (Montebello Islands). As such, hydrocarbons released in the event of a loss of well containment are expected to be weathered prior to any credible contact with seagrasses. Exposure to entrained hydrocarbons may result in mortality, depending on actual entrained hydrocarbon concentration received and duration of exposure. Physical contact with entrained hydrocarbon droplets could cause sub-lethal stress, causing reduced growth rates and a reduction in tolerance to other stress factors (Zieman et al. 1984). Impacts on seagrass and macroalgal communities are likely to occur in areas where hydrocarbon threshold concentrations are exceeded.

As mentioned, mangrove habitat and associated mud flats and salt marsh at Ningaloo Coast (small habitat areas) and the Montebello Islands have the potential to be exposed to entrained hydrocarbons. Hydrocarbon coating of the prop roots of mangroves can occur when entrained hydrocarbons are deposited on the aerial roots. Hydrocarbons deposited on the aerial roots can block the pores used to breathe or interfere with the trees' salt balance, resulting in sub-lethal and potential lethal effects. Mangroves can also be impacted by entrained/dissolved hydrocarbons that may adhere to the sediment particles. In low energy environments, such as in mangroves, deposited sediment-bound hydrocarbons are unlikely to be removed naturally by wave action and may be deposited in layers by successive tides (National Oceanic and Atmospheric Administration 2014). Given the non-persistent nature of the hydrocarbons, however, no significant effects to mangrove habitat are expected to occur.

Entrained/dissolved hydrocarbon impacts may include sub-lethal stress and mortality to certain sensitive biota in these habitats, including infauna and epifauna. Larval and juvenile fish, and invertebrates that depend on these shallow subtidal and intertidal habitats as nursery areas, may be indirectly impacted due to the loss of habitats and/or lethal and sub-lethal in-water toxic effects. This may result in mortality or impairment of growth, survival and reproduction (Heintz et al. 2000). In addition, there is the potential for secondary impacts on shorebirds, fish, sea turtles, rays, and crustaceans that utilise these intertidal habitat areas for breeding, feeding and nursery habitat purposes.

|              | Summary of Potential Impacts to Socio-economic Values  |  |  |  |  |  |  |
|--------------|--|--|--|--|--|--|--|
| Setting      | Receptor Group   |  |  |  |  |  |  |
| All Settings | Cultural Heritage  |  |  |  |  |  |  |
|              | It is acknowledged that the Ningaloo coastal area contains numerous Indigenous sites, such as burial grounds, middens and fish traps, that provide a historical account of the early habitation of the area and a tangible part of the culture of local Indigenous groups. No hydrocarbon contact was modelled for the Ningaloo Coast (at both the ecological and socio-economic thresholds) and, therefore, no impacts to these sites is anticipated. A search of the AHIS database also indicated that there were no known heritage sites within the EMBA (see Section 4.9.1.2).   |  |  |  |  |  |  |
|              | The Ningaloo Coast is also designated a National, Commonwealth and World Heritage Feature. Impacts to these heritage areas have been discussed in the respective receptor sections above.  |  |  |  |  |  |  |
|              | Whilst there are no shipwrecks within or near to the Operational Area, there are a number of shipwrecks within the EMBA. Shipwrecks occurring in the subtidal zone will be exposed to entrained and dissolved hydrocarbons, and the marine life that shelter and take refuge in and around these wrecks may be affected by in-water toxicity of dispersed hydrocarbons. The consequences of such hydrocarbon exposure may include displacement of larger fish species (i.e avoidance behaviours) and/or resident fish species and sessile benthos (such as hard corals) exhibiting sub-lethal and lethal impacts (which may range from physiological issues to mortality). |  |  |  |  |  |  |

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#### Offshore Waters

## Fisheries - Commercial

Please refer to **Section 4.9.2** for a list of the fisheries occurring within the EMBA, and for those considered to have potential for impact with the Petroleum Activities Program.

A worst-case hydrocarbon spill, as modelled for this EP, is not considered likely to cause significant direct impacts on the target species of these commercial fisheries, as discussed below. Refer to above sections for a discussion of impacts to spawning.

Fish exposure to hydrocarbon can result in 'tainting' of their tissues. Even very low levels of hydrocarbons can impart a taint or 'off' flavour or smell in seafood. Tainting is reversible through the process of depuration which removes hydrocarbons from tissues by metabolic processes, although it is dependent upon the magnitude of the hydrocarbon contamination. Fish have a high capacity to metabolise these hydrocarbons while crustaceans (such as prawns) have a comparably reduced ability (Yender et al. 2002).

Seafood safety is a major concern associated with spill incidents. Therefore, actual or potential contamination of seafood can affect commercial and recreational fishers and can impact seafood markets long after any actual risk to seafood from a spill has subsided (Yender et al. 2002).

A major hydrocarbon spill would result in the establishment of an exclusion zone around the spill affected area. There would also be a temporary prohibition on fishing activities for a period of time. Subsequently, there is potential for economic impacts to the affected commercial fishing operators. Additionally, hydrocarbon can foul fishing equipment such as traps and trawl nets, requiring cleaning or replacement.

Impact to fishers would subsequently be dependent on the extent of the spill and resulting exclusion zone and may cause economic impacts due to fishing bans, damaged equipment and/or consumer perception of seafood safety. These impacts would not be expected to be long term or affect the viability of the fishery.

#### **Tourism and Recreation**

Recreational fishers predominantly target tropical species, such as emperor, snapper, grouper, mackerel, trevally and other game fish. Recreational angling activities include shore-based fishing, private boat and charter boat fishing, with the peak in activity between April and October (Smallwood et al. 2011). Limited recreational fishing takes place in the offshore waters of the Operational Area due to the distance from land mass, however; fishing may take place at nearby Rankin Bank and also at Glomar Shoal. Recreational diving within the offshore waters of the EMBA may be impacted through spill exclusion zones should a spill occur and also as a result of perceived health impacts by the community. It is considered that recreational diving is more likely to occur within nearshore waters and in water depths less than 40 m deep, however.

Impacts on species that are recreationally fished are described above under 'Commercial Fisheries' and 'Pelagic and Demersal Fish'.

A worst-case spill may lead to the exclusion of marine nature-based tourist activities, resulting in a loss of revenue for tour operators. These impacts would not be expected to be long term.

#### Offshore Oil and Gas Infrastructure

Surface hydrocarbons from a worst-case spill may affect production from existing offshore petroleum facilities (e.g. platforms and FPSOs). For example, facility water intakes for cooling and fire hydrants could be shut off which could in turn lead to the temporary cessation of production activities. Spill exclusion zones established to manage the spill could also prohibit activity support vessel access as well as tankers approaching facilities on the NWS.

The impact on ongoing operations of regional production facilities would be determined by the nature and scale of the spill and the metocean conditions at the time. Furthermore, decisions on the operation of production facilities in the event of a spill would be based primarily on health and safety considerations.

The closest oil and gas operation is the NRC platform (operated by Woodside). Other nearby facilities include the Woodside-operated Okha FPSO, GWA and the Santos operated Reindeer platform (**Section 4.9.6**). Operation of these facilities is likely to be affected in the event of a worst-case loss of well containment.

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Nearshore Island and Mainland Coastal Areas (Nearshore Waters)

## Fisheries - Commercial

Nearshore fisheries that do not overlap with the EMBA comprising of entrained, dissolved and surface hydrocarbon thresholds but that are predicted to be contacted by shoreline hydrocarbons are the pearling leases (state fisheries) located at the Montebello Islands. There are a number of contact locations within the island group at both ecological and socio-economic shoreline hydrocarbon thresholds.

Impacts to these fisheries would include possible direct mortality or sub-lethal impacts to the target species, as well as indirect financial and reputational impacts from possible fishing exclusion zones and perceived health impacts by the community/consumers as a result of the spill event.

Impacts to fish stocks would depend on the time of the year the spill event was to occur, and the maturity of the fishery. Impacts are, however, expected to be restricted to mid-term for both direct and indirect impacts.

#### Fisheries - Traditional

Although no designated traditional fisheries have been identified within the Operational Area or EMBA, it is recognised that Indigenous communities fish in the shallow coastal and nearshore waters of Ningaloo Reef and therefore may be impacted if a worst-case hydrocarbon spill were to occur.

Impacts would be similar to those identified for commercial fishing, in the form of a potential fishing exclusion zone and possible contamination/tainting of fish stocks.

#### **Tourism and Recreation**

In the unlikely event of a major spill, the nearshore waters of the Ningaloo Coast (including the Ningaloo Coast State and Commonwealth Marine Park and World Heritage Area) could be contacted by entrained hydrocarbons at ecological thresholds, as well as surface (Ningaloo AMP) and shoreline (Ningaloo Coast WHA and State Marine Park) hydrocarbons at socioeconomic thresholds, depending on the prevailing wind and current conditions.

The Ningaloo coastal waters offer a number of amenities, such as fishing, swimming, snorkelling, diving and other water-based activities, and utilisation of beaches and surrounds have a recreational value for local residents and visitors (regional, national and international). If a major spill resulted in hydrocarbon contact within this area, there could be restricted access to beaches for a period of days to weeks, until natural weathering or tides and currents remove the hydrocarbons.

In the event of a major spill, tourists and recreational users may also avoid areas due to perceived impacts, including after the hydrocarbon spill has dispersed. There is also the potential for stakeholder perception that this remote environment will be contaminated over a larger area and for the longer term resulting in a prolonged period of tourism decline.

Oxford Economics (2010) assessed the duration of hydrocarbon spill related tourism impacts and found that on average, it took 12 to 28 months to return to baseline visitor spending. There is likely to be significant impacts to the tourism industry, wider service industry (hotels, restaurants and their supply chain) and local communities in terms of economic loss as a result of spill impacts to tourism. Recovery and return of tourism to pre-spill levels will depend on the size of the spill, effectiveness of the spill clean-up and change in any public misconceptions regarding the spill (Oxford Economics 2010).

Other areas modelled to receive shoreline and/or surface hydrocarbons greater than the socioeconomic threshold ( $\geq 10~\text{g/m}^2$  and  $1~\text{g/m}^2$ , respectively) which are used for tourism and recreation activities include the Muiron Islands, Southern, Middle and Northern Pilbara Islands, Exmouth Coastline, Barrow Island, Lowendal Islands, Montebello islands and Thevenard Island. Impacts to these receptors would be as discussed above, although less significant due to the lower levels of tourism and recreation activities undertaken at these locations compared with the Ningaloo Coast.

# MEE-01 Well Loss of Containment - Risk Analysis

A bowtie risk analysis was undertaken to assess MEE-01; refer to the below figures (**Figure 6-9**, **Figure 6-10** and **Figure 6-11**) for bowtie diagrams which were an output of Woodside's risk analysis process.

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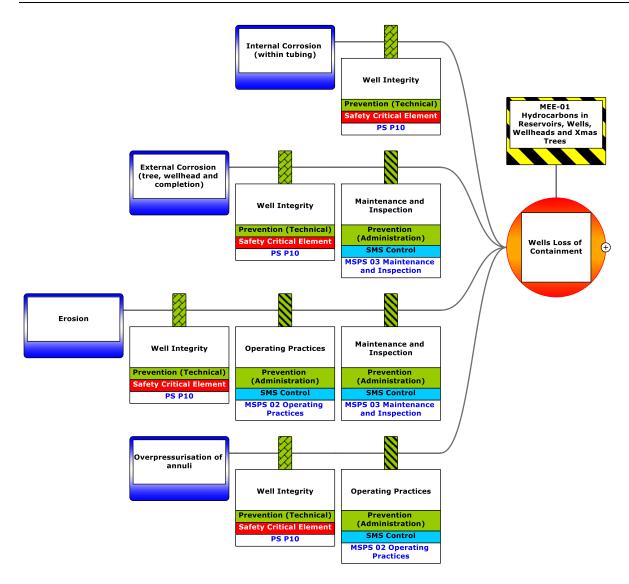


Figure 6-9: MEE-01 Wells Loss of Containment (Causes 1-4)

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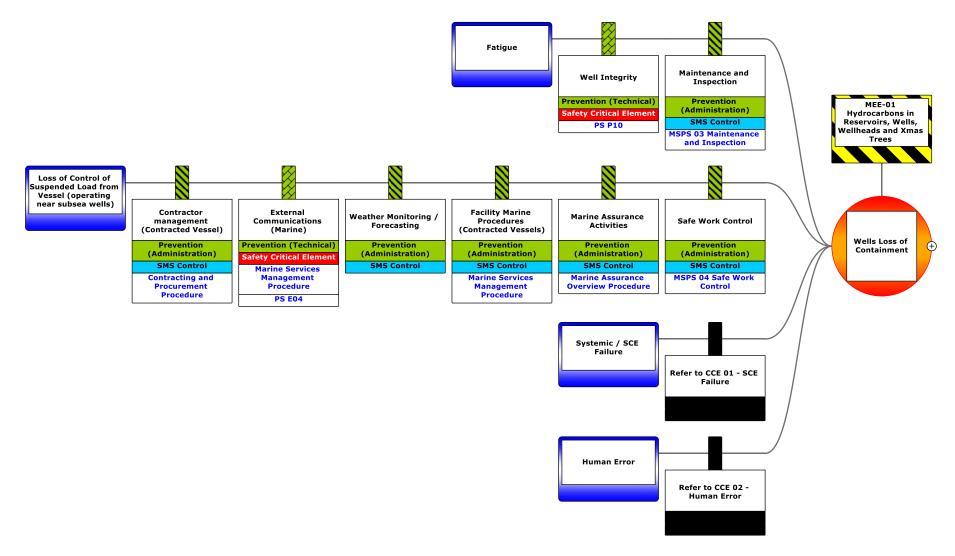


Figure 6-10: MEE-01 Wells Loss of Containment (Causes 5-8)

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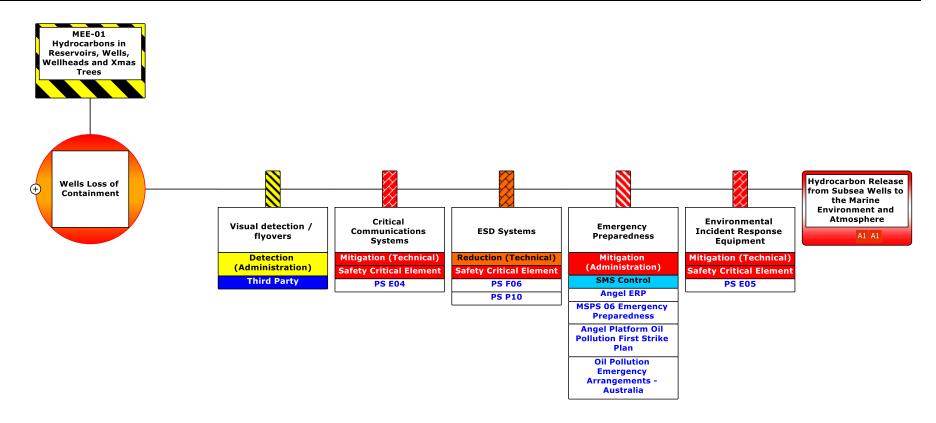


Figure 6-11: MEE-01 Wells Loss of Containment (Outcomes)

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| MEE-01 Loss of Well Containment – Demonstration of ALARP  ALARP Control Measures |   |   |  |                     |  |  |  |
|--|---|---|--|---------------------|--|--|--|
| Hierarchy  | Control / Barrier   | SCE / Management<br>System Reference                  | Type of Effect<br>(Refer to Table<br>6-18)   | Control Adopted     |  |  |  |
|  | Preventative Barriers   | - Safety and Environmen                               | tal Critical Elements  |                     |  |  |  |
| Elimination Substitution   | N/A   | No elimination or substitu incorporated in design.    | tion controls were ider  | tified beyond those |  |  |  |
| Engineering<br>Controls  | Maintaining well and hydrocarbon-containing infrastructure integrity to contain reservoir fluids within the well envelope to avoid an MEE.  | P10 – Wells   | Prevention<br>(Technical)  | Yes<br>C 14.1       |  |  |  |
|  | Mitigating Barrier –  | Safety and Environmenta                               | l Critical Elements  |                     |  |  |  |
| Engineering<br>Controls  | Maintaining availability of external and internal communication systems to facilitate response to accidents and emergencies.  | E04 – Safety Critical<br>Communications               | Mitigation<br>(Technical)  | Yes<br>C 14.2       |  |  |  |
| Engineering<br>Controls  | Maintaining Safety Instrumented System (Safety Instrumented Functions and ESD actions) to detect and respond to pre-defined initiating conditions, and/or initiate responses that put the process plant, equipment and the wells in a safe condition so as to prevent or mitigate the effects of an MEE.  | F06 – Safety<br>Instrumented System<br>P10 – Wells    | Reduction/<br>Control<br>(Technical)   | Yes<br>C 14.3       |  |  |  |
| Emergency<br>Response  | Maintaining environmental incident response equipment to implement initial response to enact the Angel first strike plan.   | E05 – Environmental<br>Incident Response<br>Equipment | Mitigation<br>(Technical)  | Yes<br>C 14.4       |  |  |  |
|  | Legis   | slation Codes and Standa                              | rds  |                     |  |  |  |
| Procedures and Administration  | OPGGS (Resource Management and Administration) Regulations 2011: Accepted Well Operations Management Plan (WOMP) to demonstrate that the risks to well integrity are managed in accordance with sound engineering principles, standards, specifications, and good oilfield practice. It describes the systems in place to ensure well design and integrity is | NRC Hub WOMP  | Prevention/ Mitigation (Administration) Control based on legislative requirements – must be adopted. | Yes<br>C 14.5       |  |  |  |

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| MEE-01 Loss of Well Containment – Demonstration of ALARP  ALARP Control Measures |  |   |   |  |  |  |
|--|--|---|---|--|--|--|
| Hierarchy  | Control / Barrier  | SCE / Management<br>System Reference  | Type of Effect<br>(Refer to Table<br>6-18)  | Control Adopted  |  |  |
|  | managed for the well lifecycle, thus contributing to management of associated potential environmental consequences of well integrity events.   |   |   |  |  |  |
| Procedures and Administration  | Incident reports are raised for unplanned releases within event reporting system.  | Woodside Health, Safety<br>and Environment Event<br>Reporting and<br>Investigation Procedure  | Prevention/ Mitigation (Administration) Control based on Woodside standard and regulatory requirements. | Yes<br>C 9.3   |  |  |
|  | Management System Sp   | pecific Measures: Key Stan  | dards or Procedure  | es   |  |  |
| Procedures and Administration  | Implementing management systems to maintain:  • M02 – Operating practices  • M03 – Maintenance and inspections  • M04 – Safe work control  • Marine Services Management Procedure  • Marine Assurance Overview Procedure  • Contracting and Procurement Procedure. | MSPS M02 – Operating practices  MSPS M03 – Maintenance and inspections  MSPS M04 – Safe work control  Marine Services Management Procedure  Marine Assurance Overview Procedure  Contracting and Procurement Procedure. | Prevention (Administration)   | Yes – see Section 7  |  |  |
| Emergency<br>Response and<br>Contingency<br>Planning                             | Implementing management systems to maintain:  • M06 – Emergency Preparedness  • Angel Emergency Response Plan  • Angel Oil Pollution First Strike Plan  • Oil Pollution Emergency Arrangements – Australia.  | MSPS M06 – Emergency<br>preparedness<br>Angel Emergency<br>Response Plan<br>Angel Oil Pollution First<br>Strike Plan<br>Oil Pollution Emergency<br>Arrangements –<br>Australia.   | Mitigation<br>(Administration)  | Yes C 13.2 C 13.6 Refer to Section 7 for discussion around the ALARP assessment of controls related to hydrocarbon spill response. |  |  |

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| MEE-01 Loss of Well Containment – Demonstration of ALARP |                   |                                      |  |                 |  |  |  |
|--|-------------------|--------------------------------------|--|-----------------|--|--|--|
| ALARP Control Measures                                   |                   |                                      |  |                 |  |  |  |
| Hierarchy  | Control / Barrier | SCE / Management<br>System Reference | Type of Effect<br>(Refer to Table<br>6-18) | Control Adopted |  |  |  |

#### Risk Based Analysis

For risks identified as MEEs, a detailed risk based Bowtie Analysis (as outlined in **Section 2.7.3**) has been used to identify, analyse and demonstrate that controls in place reduce the risk associated with each MEE to ALARP. Controls have been selected following hierarchy of control principles and consider independence of each barrier and their type of effect in controlling the hazardous event.

Application of Woodside's Risk Management Procedures and implementation of the WOMP ensures the continuous identification of hazards, systematic assessment of risks, and ongoing assessment of alternative control measures to reduce risk to ALARP, which includes:

- ongoing hazard identification, risk assessment and the identification of control measures
- ongoing integrity management of hardware control measures in accordance with the operational performance standards which define requirements to be suitably maintained, such that they retain effectiveness, functionality, availability and survivability
- · well integrity codes and standards.

For each SCE, detailed requirements for equipment functionality, availability, reliability and survivability are incorporated into SCE Performance Standards which also include the relevant assurance tasks (e.g. inspection, maintenance, testing and monitoring requirements) to ensure technical integrity.

A quantitative spill risk assessment was undertaken (refer Section 6.8.1 for details of the method used).

# Company Values

Corporate values require all personnel at Woodside to comply with appropriate policies, standards, procedures and processes while being accountable for their actions and holding others to account in line with the Woodside Compass. As detailed above, the Petroleum Activities Program is undertaken in line with these policies, standards and procedures that include suitable controls to prevent loss of well containment, and response should a loss of well containment occur.

#### Societal Values

Due to the Petroleum Activities Program's proximity to sensitive receptors (e.g. Glomar Shoal, Ningaloo Coast) and the potential extent of the wider EMBA, the loss of well containment risk rating presents a Decision Type B in accordance with the decision support framework described in **Section 2.6.1**. Extensive consultation was undertaken for this program to identify the views and concerns of relevant stakeholders, as described in **Section 5**.

Woodside has sent an Activity Factsheet to all identified relevant stakeholders regarding the Petroleum Activities Program (**Section 5**). Woodside has consulted with AMSA and the WA Department of Transport (DoT) on spill response strategies. In accordance with the MoU between Woodside and AMSA, a copy of the Oil Pollution First Strike Plan was provided to AMSA.

#### **ALARP Statement:**

On the basis of the environmental risk assessment outcomes and use of the relevant tools appropriate to the decision type, Woodside considers the adopted controls appropriate to manage the impacts and risks of a very low likelihood unplanned hydrocarbon release as a result of a loss of well containment.

The principle of inherent safety and environmental protection is based on prevention of the MEE through design of well integrity, ensuring the wells are operated within their design envelope through operating practices, and assurance through maintenance and inspection. If hydrocarbon loss of containment occurs, mitigation measures are in place to minimise the consequence, by limiting the inventory which can be released and implementing remediation.

The controls in place for prevention and mitigation of MEEs are specified and assured through implementing the WOMP, SCE management procedures including performance standards for SCEs, and Management System Performance Standards (MSPSs) for Safety Critical Management System Controls.

The application of Woodside Risk Management Procedures and implementation of the WOMP ensures the continuous identification of hazards, systematic assessment of risks and ongoing assessment of alternative control measures to reduce risk to ALARP, which includes:

- · ongoing hazard identification, risk assessment and the identification of control measures
- ongoing integrity management of hardware control measures in accordance with the technical performance standards which define requirements to be suitably maintained, such that they retain effectiveness, functionality, availability and survivability

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| MEE-01 Loss of Well Containment – Demonstration of ALARP |                   |                                      |  |                 |  |  |  |
|--|-------------------|--------------------------------------|--|-----------------|--|--|--|
| ALARP Control Measures                                   |                   |                                      |  |                 |  |  |  |
| Hierarchy  | Control / Barrier | SCE / Management<br>System Reference | Type of Effect<br>(Refer to Table<br>6-18) | Control Adopted |  |  |  |

well integrity codes and standards.

Given the controls in place to prevent and control loss of containment events and mitigate their consequences, it is considered that MEE risk associated with loss of well containment is managed to ALARP.

# **Demonstration of Acceptability**

#### **Acceptability Statement**

Loss of well containment has been evaluated as having a 'high' (A1) current risk rating. As per **Section 2.6.3**, Woodside considers 'high' (A1) risk ratings as acceptable if ALARP is demonstrated using good industry practice, company and societal values and risk based analysis are considered, if legislative requirements are met and societal concerns are accounted for, and the alternative control measures are grossly disproportionate to the benefit gained.

Acceptability is demonstrated with regard to the considerations below.

#### Principles of Ecologically Sustainable Development

Woodside is a proud Australian company that is here for the long term. Woodside has a strong history of exploration and development of oil and gas reserves in the north west of Western Australia with an excellent environmental record, while providing revenue to State and Commonwealth Governments, returns to shareholders, jobs and support to local communities. Titles for oil and gas exploration are released based on commitments to explore with the aim of uncovering and developing resources. It is under the lease agreement that Woodside has determined the potential to develop the hydrocarbon fields for which acceptance of this EP is sought under the Environment Regulations.

Woodside has established a number of research projects in order to understand the marine environments in which they operate, notably in the Exmouth Region and the Kimberley Region, including Rankin Bank, Glomar Shoal, Enfield Canyon and Scott Reef. Where scientific data does not exist, Woodside assumes a pristine natural environment exists, and therefore implements all practicable steps to prevent damage. Woodside's corporate values (**Appendix A**) require that we consider the environment and communities in which we operate when making decisions.

Woodside looks after the communities and environments in which it operates. Risks are inherent in petroleum activities; however, through sound management and systematic application of policies, standards, procedures and processes, Woodside considers that despite this risk, the extremely low likelihood of loss of well containment is acceptable.

#### Internal Context

The Petroleum Activities Program is consistent with Woodside corporate policies, standards, procedures, processes and training requirements as outlined in the Demonstration of ALARP and EPOs, including:

- Woodside Health, Safety and Environment Policy (Appendix A)
- Woodside Risk Management Policy (Appendix A)
- the SCE Performance Standards developed and implemented for the facility

Hydrocarbon spill preparedness and response strategies are considered applicable to the nature and scale of the risk, and associated impacts of the response are reduced to ALARP (**Section 2.8.1**)

Woodside corporate values include working sustainably, with respect to the environment and communities in which we operate, listening to internal and external stakeholders and considering HSE when making decisions. Stakeholder consultation, outlined below, has been undertaken prior to the Petroleum Activities Program.

## External Context - Societal Values

Woodside recognises that its licence to operate from a regulatory and societal perspective is based on historical performance, complying with appropriate policies, standards and procedures, and understanding the expectations of external stakeholders. External stakeholder consultation, outlined below, has been undertaken prior to the Petroleum Activities Program:

- Woodside has consulted with AMSA and WA DoT on spill response strategies. In accordance with the Memorandum of Understanding between Woodside and AMSA, a copy of the Oil Pollution First Strike Plan was provided to AMSA and DoT.
- Other relevant stakeholders were consulted (Section 5) and their feedback incorporated into this EP where appropriate.

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By providing hydrocarbon spill response measures that are commensurate with the risk rating, location and sensitivity of the receiving environment (including social and aesthetic values), Woodside believes this addresses societal concerns to an acceptable level.

Other Requirements (includes Laws, Policies, Standards and Conventions)

The Petroleum Activities Program is consistent with laws, policies, standards and conventions, including:

- accepted Safety Case (as per the requirements of the OPGGS (Safety) Regulations 2009
- Mutual Aid MoU for relief well drilling is in place
- accepted WOMP as per the requirements of the OPPGS (Resource Management and Administration)
   Regulations 2011
- notification of reportable and recordable incidents to NOPSEMA, if required, in accordance with Section 7.8.5

The Petroleum Activities Program is consistent with the objectives in the Ningaloo management plans (Management Plan for Ningaloo Marine Park and Muiron Islands Marine Management Areas, Ningaloo Marine Park Management Plan) in relation to water quality, coral, shoreline and intertidal, macroalgal, seagrass, mangroves, seabirds and social and economic values.

|  | EPOs, EPSs and MC  |   |                               |  |  |  |  |
|--|--|---|-------------------------------|--|--|--|--|
| Environmental<br>Performance Outcomes  | Controls   | Environmental Performance<br>Standards  | Measurement<br>Criteria       |  |  |  |  |
| EPO 14   | C 14.1   | PS 14.1   | MC 1.5.1                      |  |  |  |  |
| Well loss of containment risks to the environment limited to High during the Petroleum Activities Program. | Maintaining well and hydrocarbon-containing infrastructure integrity to contain reservoir fluids within the well envelope to avoid an MEE. | Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE Technical Performance Standard(s) to prevent environment risk related damage to SCEs for:   | Refer to <b>Section 6.6.1</b> |  |  |  |  |
|  |  | • P10 – Wells, to:  |                               |  |  |  |  |
|  |  | - ensure a well retains the mechanical integrity to contain reservoir fluids within the well envelope at all times to avoid an MEE; including operate phase environmentally critical equipment for pressure containment, structures, monitoring and isolating systems associated with the well. |                               |  |  |  |  |
|  | C 14.2   | PS 14.2   | MC 1.5.1                      |  |  |  |  |
|  | Maintaining availability of external and internal communication systems to facilitate response to accidents and emergencies.               | Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE Technical Performance Standard(s) to prevent environment risk related damage to SCEs for:   | Refer to <b>Section 6.6.1</b> |  |  |  |  |
|  |  | E04 – Safety Critical<br>Communication Systems  |                               |  |  |  |  |
|  |  | to allow effective Emergency<br>Response (ER) communications in<br>emergencies, including:  |                               |  |  |  |  |
|  |  | internal communications such as<br>audible and visual warning<br>systems, and voice<br>communications during<br>emergency events  |                               |  |  |  |  |
|  |  | <ul> <li>external communications such as<br/>voice communications to adjacent<br/>facilities, aircraft and vessels, and</li> </ul>  |                               |  |  |  |  |

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| EPOs, I  | EPSs and MC  |  |
|--|--|--|
|  | external incident control centres during emergency events.   |  |
| C 14.3  Maintaining Safety Instrumented System (Safety Instrumented Functions and ESD actions) to detect and respond to pre-defined initiating conditions, and/or initiating responses that put the process plant, equipment, and the wells in a safe condition to prevent or mitigate the effects of an MEE | PS 14.3 Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE Technical Performance Standard(s) to prevent environment risk related damage to SCEs for:  • F06 – Safety Instrumented System  • P10 – Wells, to together detect and respond to pre-defined initiating conditions and/or initiate responses that put the process plant, equipment and wells in a safe condition to prevent or mitigate the effects of an MEE.  | MC 1.5.1<br>Refer to Section<br>6.6.1  |
| C 14.4  Maintaining environmental incident response equipment to implement initial response to enact the Angel First Strike Plan.  | PS 14.4 Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE Technical Performance Standard(s) to prevent environment risk related damage to SCEs for:  • E05 – Environmental incident response equipment, including:  - satellite tracking drifter buoy able to monitor spill movement  - sufficient hydrocarbon spill response equipment for control and/or clean-up of liquid hydrocarbon spills to ocean  - minimum equipment coverage, to maintain adequate spill response capability. | MC 1.5.1<br>Refer to Section<br>6.6.1  |
| C 14.5 OPGGS (Resource Management and Administration) Regulations 2011: Accepted WOMP.   | PS 14.5 An accepted WOMP is implemented, and well integrity notification and reporting are undertaken in accordance with the Regulations (as applicable).  | MC 14.5.1 Acceptance letter from NOPSEMA demonstrates acceptance of the WOMP. Records demonstrate applicable NOPSEMA notification and reporting. |
| C 9.3<br>Refer to Section 6.7.1  | PS 9.3<br>Refer to Section 6.7.1   | MC 9.3.1<br>Refer to Section<br>6.7.1  |
| C 13.2<br>Refer to Section 6.7.5   | PS 13.2<br>Refer to Section 6.7.5  | MC 13.2.1<br>Refer to Section<br>6.7.5   |
| C 13.6<br>Refer to Section 6.7.5   | PS 13.6a<br>Refer to Section 6.7.5   | MC 13.6.1a<br>Refer to Section<br>6.7.5  |

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| EPOs, EPSs and MC |                                    |  |  |  |  |
|-------------------|------------------------------------|--|--|--|--|
|                   | PS 13.6b<br>Refer to Section 6.7.5 | MC 13.6.2<br>Refer to Section<br>6.7.5 |  |  |  |

# 6.8.4 Unplanned Hydrocarbon Release: Subsea Equipment Loss of Containment (MEE-02)

|   | Context   |                                      |  |  |  |  |  |  |
|---|---|--------------------------------------|--|--|--|--|--|--|
| Subsea Infrastructure - Section 3.5.3 Subsea IMMR Activities - Section 3.10 | Physical Environment – Section 4.4  Habitats and Biological Communities – Section 4.5  Protected Species – Section 4.6  Protected Places – Section 4.8  Socio-economic and Cultural – Section 4.9 | Stakeholder Consultation – Section 5 |  |  |  |  |  |  |

|   | Impacts and Risks Evaluation Summary |                 |               |                          |                      |          |                |               |             |            |             |                                    |                     |           |
|---|--------------------------------------|-----------------|---------------|--------------------------|----------------------|----------|----------------|---------------|-------------|------------|-------------|------------------------------------|---------------------|-----------|
|   | Envi                                 | ronme           | ntal Va       | lue Po                   | tential              | ly Impa  | acted          |               |             | Eva        | aluatio     | n                                  |                     |           |
| Source of<br>Risk   | Soil and Groundwater                 | Marine Sediment | Water Quality | Air Quality (incl Odour) | Ecosystems / Habitat | Species  | Socio-economic | Decision Type | Consequence | Likelihood | Risk Rating | ALARP Tool                         | Acceptability       | Outcome   |
| Release of<br>hydrocarbons<br>resulting from<br>loss of export<br>pipeline<br>containment<br>(AEP),<br>including 1TL<br>inventory)<br>(MEE-02). |                                      | ~               | <b>√</b>      | ✓                        | ✓                    | <b>✓</b> | ~              | В             | В           | 1          | М           | LCS<br>GP<br>PJ<br>RBA<br>CV<br>SV | Acceptable if ALARP | EPO<br>15 |
| Release of<br>hydrocarbons<br>resulting from<br>loss of<br>containment of<br>subsea<br>flowlines and<br>infrastructure                          |                                      | <b>~</b>        | <b>~</b>      | <b>~</b>                 | <b>~</b>             | <b>~</b> | <b>√</b>       | А             | D           | 2          | М           |                                    | Accepta             |           |

# **Description of Source of Risk**

Hydrocarbons are transported from the Lambert Deep well to the riser platform via a ~15 km long flexible flowline with associated subsea hardware. Hydrocarbons are exported from the riser platform to 1TL via the 49 km export pipeline. A loss of containment from the AEP may result in the release of large volumes of hydrocarbon inventory to the environment, through the riser or through the tie-in location at NRC. Due to the potential consequence of a worst-case subsea equipment loss of containment, this risk is considered to be an MEE (MEE-02).

For redundant Angel flowlines, the worst-case subsea condensate loss of containment scenario is an instantaneous release of approximately 15 m³. This assumes that all of the possible liquid volume in the flowline is released, based on the volume of AP 4, which is the longest flowline. Maximum release volumes of liquid hydrocarbons from AP2 and AP3 would be around 12 m³ and 8 m³ respectively.

The potential hazard sources that could instigate a loss of containment from the riser or export pipeline are:

- internal corrosion
- external corrosion
- erosion (for flowlines)
- overpressure
- equipment fatigue (risers and structural supports)
- pipeline stability and freespans

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- anchor impact/dragging
- loss of control of suspended load from visiting vessel.

Although anchor impact and dragging are potential hazard sources, the risk of pipeline loss of containment as a result of commercial trawling practice is not considered credible according to design risk based analysis, as structural protection frames are in place for key subsea infrastructure. Maintenance of subsea infrastructure structural protection frames are included in mechanical integrity controls set out for pipeline integrity performance standard P09 – Pipeline system. Escalation from other MEEs can cause subsea equipment loss of containment:

- loss of Structural Integrity (MEE-03, Section 6.8.5)
- loss of Marine Vessel Separation (MEE-04, Section 6.8.6)
- loss of Control of Suspended Load from facility lifting operations (MEE-05, Section 6.8.7).

# Subsea/Riser Equipment Loss of Containment - Credible Scenarios

The credible worst-case hydrocarbon release caused by subsea loss of containment is a release from the AEP, including its full inventory as well as backflow of the inventory of 1TL.

The location of a loss of containment of the export pipeline and associated riser will influence the potential environmental consequence. Woodside has evaluated two locations for a pipeline and riser loss of containment:

- The subsea tie-in point of the export pipeline with 1TL located at NRC: this location is the nearest point to a number of sensitive receptors (e.g. Montebello Islands, Barrow Island) and is also deeper (125 m) than the Angel tie-in location (80.6 m) which maximises potential fluid accumulation and subsequent loss volume.
- A surface release of the export pipeline riser: this location would result in a greater portion of floating
  hydrocarbons as the release point is above the water; a subsea release is likely to result in much of the
  liquid-phase hydrocarbons becoming entrained in the water column.

The characteristics of the release scenarios are summarised in Table 6-23.

#### Flowline Loss of Containment - Credible Scenario

A loss of containment from the redundant Angel flowlines was considered a credible scenario and modelled. Notably, the redundant flowlines have been depressurized via flare to ambient pressure and the topsides positively isolated. To ensure modelling was conservative, the last known flowing conditions were modelled to inform liquid hydrocarbon content in the lines and it is assumed that the whole volume would be lost should the flowline be ruptured. The characteristics of the scenario are summarised in **Table 6-23**.

Refer to **Section 6.8.1.1** for additional information on modelling methods and environmental impact, thresholds and hydrocarbon characteristics.

Table 6-23: Summary of worst-case subsea/ riser equipment loss of containment release scenario

| Scenario   | Hydrocarbon                | Duration<br>(hrs) | Depth<br>(m) | Latitude          | Longitude          | Total<br>Condensate<br>Release<br>Volume<br>(m³) |
|--|----------------------------|-------------------|--------------|-------------------|--------------------|--|
| Scenario 3A<br>Loss of<br>Containment of<br>the export<br>pipeline at tie-in<br>location with<br>NRC<br>(MEE-02) | Lambert Deep<br>Rich Fluid | 12                | 125          | 19°35'09" S       | 116°08'22" E       | 6,100  |
| Scenario 3B<br>Loss of<br>Containment of<br>the export<br>pipeline riser at<br>the surface<br>(MEE-02)           | Lambert Deep<br>Rich Fluid | 42                | Surface      | 19°29'54" S       | 116°35'52'' E      | 5,600  |
| Scenario 7<br>Redundant<br>Angel Flowlines<br>release (AP4)  | Angel<br>Condensate        | Instantaneous     | 85           | 19°31'<br>16.44"S | 116°35'<br>12.62"E | 15   |

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## Decision Type, Risk Analysis and ALARP Tools

Woodside has a good history of implementing industry standard practice in subsea system design and construction. In the company's recent history, it has not experienced any pipeline and riser integrity events that have resulted in significant releases or significant environmental impacts. The facility has never experienced a worst-case loss of pipeline and riser containment in its operational history.

## **Decision Type**

Decision Type B has been applied to this risk under the Guidance on Risk Related Decision Making (Oil and Gas UK 2014). This reflects the complexity of the risk, the higher potential consequence and stakeholder implications should the event be realised. To align with this decision type, a further level of analysis has been applied using risk based tools including the bowtie methodology (described in **Section 2.7.3**) and hydrocarbon spill trajectory modelling (described in **Section 6.8.1**). Company and societal values were also considered in the demonstration of ALARP and acceptability, through peer review, benchmarking and stakeholder consultation (**Section 5**).

The release of hydrocarbons as a result of subsea equipment loss of containment is considered a Major Environment Event (MEE-02). The hazard associated with this MEE is hydrocarbons in subsea infrastructure (pipelines, flowlines, risers, etc.) tied to or originating from the facility.

#### **Quantitative Spill Risk Assessment**

Spill modelling of each of the subsea loss of containment credible spill scenarios was undertaken by RPS (RPS, 2021), on behalf of Woodside, to determine the fate of hydrocarbon released in each scenario based on the assumptions in **Section 6.8.1** and **Table 6-23** to **Table 6-25**. Modelling was undertaken over all seasons to address year-round operations. This is considered to provide a conservative estimate of the EMBA, and the potential impacts from the identified worst-case credible release volumes for all subsea loss containment scenarios.

#### **Hydrocarbon Characteristics**

Refer to Section 6.8.1 for a discussion of Lambert Deep rich fluid and Angel condensate characteristics.

## **Subsea Plume Dynamics**

The loss of subsea containment scenarios will result in a buoyant plume of hydrocarbons, which has been modelled using the OILMAP-Deep numerical model for Scenarios 3A and 7 (summarised in **Table 6-24** and **Table 6-25**, respectively).

Table 6-24: Near-field subsurface discharge model parameters, OILMAP deep model, for the loss of containment of the export pipeline at tie-in location scenario (Lambert Deep rich fluid)

|                           | Parameter                          | Scenario 3A      |
|---------------------------|------------------------------------|------------------|
| Inputs                    | Release depth (m below sea level)  | 125              |
|                           | Oil density (g/cm³) (at 25°C)      | 0.736            |
|                           | Oil viscosity (cP) (at 25°C)       | 2.952            |
|                           | Oil temperature (°C)               | 25               |
|                           | Gas:Oil ratio (m³/m³) [scf/bbl]    | 1, 244           |
|                           | Oil flow rate (m³/d)               | 4,340            |
|                           | Hole diameter (m) [in]             | 0.724            |
| Outputs                   | Plume diameter (m)                 | 16               |
|                           | Plume height (m above seabed       | 125 (at surface) |
|                           | Plume initial rise velocity (m/s)  | 27.6             |
|                           | Plume terminal rise velocity (m/s) | 20.6             |
| Predicted oil             | 20% droplets of size (µm)          | 41               |
| droplet size distribution | 20% droplets of size (µm)          | 60               |
| distribution              | 20% droplets of size (µm)          | 78               |
|                           | 20% droplets of size (µm)          | 101              |
|                           | 20% droplets of size (µm)          | 147              |

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Table 6-25: Near-field subsurface discharge model parameters, OILMAP deep model, for the loss of containment of the redundant Angel flowline (AP4) scenario (Angel condensate)

|                           | Parameter                          | Scenario 7 |
|---------------------------|------------------------------------|------------|
| Inputs                    | Release depth (m below sea level)  | 77         |
|                           | Oil density (g/cm³) (at 25°C)      | 0.733      |
|                           | Oil viscosity (cP) (at 25°C)       | 0.205      |
|                           | Oil temperature (°C)               | 25         |
|                           | Gas:Oil ratio (m³/m³) [scf/bbl]    | 3,627      |
|                           | Oil flow rate (m³/d)               | 15         |
|                           | Hole diameter (m) [in]             | 0.321      |
| Outputs                   | Plume diameter (m)                 | 11.2       |
|                           | Plume height (m above seabed       | 77         |
|                           | Plume initial rise velocity (m/s)  | 2.5        |
|                           | Plume terminal rise velocity (m/s) | 1.1        |
| Predicted oil             | 20% droplets of size (µm)          | 146.6      |
| droplet size distribution | 20% droplets of size (µm)          | 214.0      |
| distribution              | 20% droplets of size (µm)          | 278.1      |
|                           | 20% droplets of size (µm)          | 361.5      |
|                           | 20% droplets of size (µm)          | 527.9      |

#### Likelihood

In accordance with the Woodside Risk Matrix, given prevention and mitigation measures in place (i.e. design, inspection and maintenance, pipeline marked on marine charts), the likelihood has been taken as 1 (Highly Unlikely). Within the riser platform 500 m PSZ, dropped object protection is applied to the pipeline, and as such the risk of dropped object impact leading to a release has also been assessed as 0 (Remote).

# Consequence

The spatial extent and fate (including weathering) of the spilled hydrocarbon were considered during the impact assessment for a worst-case subsea or riser loss of containment (presented in the following section). These considerations were informed primarily by the outputs from the numerical modelling studies undertaken by RPS, available information on environmental sensitivities that may credibly be impacted in the event of a worst-case spill (**Section 6.8.1**), and relevant literature and studies considering the effects of hydrocarbon exposure.

## **Consequence Assessment**

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## Environment that May Be Affected

#### Scenario 3A

## **Surface Hydrocarbons**

The hydrocarbon spill modelling indicated that concentrations of floating hydrocarbons equal to or greater than the 10 g/m² threshold could potentially be found, in the form of slicks, up to 20 km north and north-east from the release location. However, no receptors are predicted to be contacted by surface hydrocarbons at ecological thresholds.

#### **Dissolved Hydrocarbons**

Dissolved aromatic hydrocarbon concentrations equal to or greater than the 50 ppb threshold are predicted to be found up to around 419 km south-west from the release location. Receptors with the highest probability of contact at the ecological threshold (50 ppb) include Montebello AMP and Rankin Bank.

# **Entrained Hydrocarbons**

Entrained oil concentrations equal to or greater than the 100 ppb threshold are predicted to be found up to 375 km south-west from the release location.

Receptors with the highest probability of contact at the ecological threshold (100 ppb) include Montebello AMP, Tryal Rocks, Muiron Islands and the Muiron Islands MMA.

## **Accumulated Hydrocarbons**

No shoreline accumulation was predicted at or above 10 g/m<sup>2</sup>.

#### Scenario 3B

#### **Surface Hydrocarbons**

The hydrocarbon spill modelling indicated that concentrations of floating hydrocarbons equal to or greater than the 10 g/m<sup>2</sup> threshold could potentially be found, in the form of slicks, 25 km north-east and south, from the release location. However, no receptors are predicted to be contacted by surface hydrocarbons at ecological thresholds.

#### **Dissolved Hydrocarbons**

Dissolved aromatic hydrocarbon concentrations equal to or greater than the 50 ppb threshold are predicted to be found up to around 338 km south-west from the release location. Receptors with the highest probability of contact at the ecological threshold (50 ppb) include Montebello AMP and Rankin Bank.

## **Entrained Hydrocarbons**

Entrained oil concentrations equal to or greater than the 100 ppb threshold are predicted to be found up to 398 km south-west from the release location.

Receptors with the highest probability of contact at the ecological threshold (100 ppb) include Montebello AMP, Tryal Rocks, Muiron Islands and the Muiron Islands MMA.

#### **Accumulated Hydrocarbons**

No shoreline accumulation at the ecological threshold, at or above 100 g/m², was predicted. Contact at the socioeconomic threshold, 100 g/m², was predicted at the Muiron Islands.

## Scenario 7

No receptors were contacted by hydrocarbons at the ecological thresholds for this scenario. The spill is restricted to a radius of about 35 km (entrained hydrocarbons) from the release location. Any impacts to biological and physical receptors within this area are addressed within the impacts discussion for MEE-01 (Section 6.8.3).

## **Consequence Assessment Summary**

The credible worst-case hydrocarbon spill scenario that may arise from MEE-02 may impact upon a range of environmental receptors; refer to **Table 6-26** for a summary of receptors identified by the stochastic spill modelling studies. Potential impacts of a hydrocarbon spill to these receptors are considered in MEE-01; refer to **Section 6.8.3** for a description of potential impacts.

The credible worst-case hydrocarbon volumes that can credibly be released by MEE-02 are significantly smaller than the credible worst-case loss of well containment volumes considered in MEE-01. Additionally, the credible release durations are significantly shorter.

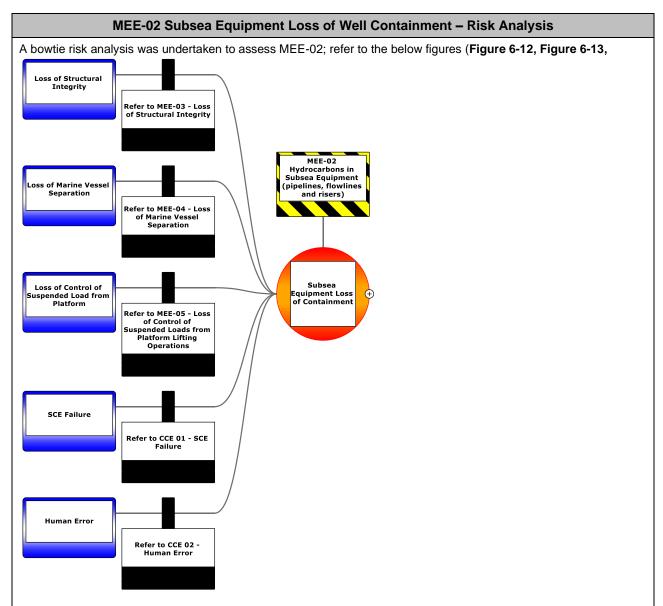
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Table 6-26: Environment that May Be Affected - Key receptor locations and sensitivities potentially contacted above impact thresholds by the export pipeline and riser loss of containment scenarios with summary hydrocarbon spill contact

|                           | carbon spili con                 | Environmental, Social, Cultural, Heritage and Economic Aspects presented as per the Environmental Risk Definitions  (Woodside's Risk Management Procedure) |                            |            |                             |           |                          |                                       |                    |   |                          |              | Probability of hydrocarbon contact and fate (%) |              |                              |                                    |          |                                   |  |            |              |                 |                                   |          |                           |                        |                         |                        |  |  |                                 |  |                                  |                                    |                                  |                                       |
|---------------------------|----------------------------------|--|----------------------------|------------|-----------------------------|-----------|--------------------------|---------------------------------------|--------------------|---|--------------------------|--------------|---|--------------|------------------------------|------------------------------------|----------|-----------------------------------|--|------------|--------------|-----------------|-----------------------------------|----------|---------------------------|------------------------|-------------------------|------------------------|--|--|---------------------------------|--|----------------------------------|------------------------------------|----------------------------------|---------------------------------------|
|                           |                                  |  | ysic<br>al                 |            |                             |           |                          |                                       |                    |   |                          |              | (440)   |              | gical                        | ok Wiai                            | lagen    | ient i                            | Tocedu   | 16)        |              |                 |                                   |          |                           | Soci                   | o-econo                 | omic                   | and Cu   | ltural   |                                 |  |                                  |                                    |                                  |                                       |
| Setting                   |                                  | Water Quality  | Sediment Quality           |            | Marine Primary<br>Producers |           |                          | Other Communities / Habitats          |                    |   |                          |              |   |              |                              | Protected Species Species          |          |                                   |  |            |              |                 |                                   |          |                           |                        |                         | Indigenous /           | and subsea)  | Socie<br>cultu<br>EMB                            | ıral                            | ЕМВ                                    | A                                |                                    |                                  |                                       |
| Environmental Se          | Receptor (Pristine)              |  | Marine Sediment (Pristine) | Coral Reef | Seagrass Beds / Macroalgae  | Mangroves | Spawning / Nursery Areas | Open water – Productivity / Upwelling | Non-biogenic Reefs | Offshore Filter feeders and / or Deepwater<br>Benthic Communities | Nearshore Filter Feeders | Sandy Shores | Estuaries / Tributaries / Creeks / Lagoons      | Rocky Shores | Cetaceans – Migratory Whales | Cetaceans – Dolphins and Porpoises | Dugongs  | Pinnipeds (Sea Lions / Fur Seals) | Marine Turtles (Foraging and Internesting Areas and Significant Nesting Beaches) | Sea Snakes | Whale Sharks | Sharks and Rays | Seabirds and Migratory Shorebirds | sh F     | Demersal Fish Populations | Fisheries - Commercial | Fisheries - Traditional | Tourism and Recreation | d Areas / Heritage – European and<br>ter Cultural Heritage | Offshore Oil and Gas Infrastructure (topside and | Surface hydrocarbon (1–10 g/m²) | Accumulated hydrocarbons (10-100 g/m2) | Surface Hydrocarbons (≥ 10 g/m²) | Entrained Hydrocarbons (≥ 100 ppb) | Dissolved Hydrocarbons (≥50 ppb) | Accumulated Hydrocarbons (≥ 100 g/m²) |
| ø                         | Argo-Rowley<br>Terrace MP        | <b>✓</b>   |                            |            |                             |           |                          | <b>✓</b>                              |                    |   |                          |              |   |              | ✓                            | <b>✓</b>                           |          |                                   | ✓  |            |              | <b>✓</b>        | ✓                                 | ✓        |                           | ✓                      |                         |                        | ✓  |  |                                 |  |                                  | 1                                  |                                  |                                       |
| Offshore                  | Montebello MP                    | ✓  | ✓                          | ✓          | ✓                           | ✓         | ✓                        | ✓                                     |                    |   |                          | ✓            |   | ✓            | ✓                            | ✓                                  | ✓        |                                   | ✓  | ✓          | ✓            | ✓               | ✓                                 | ✓        | ✓                         | ✓                      |                         | ✓                      | ✓  |  |                                 |  |                                  | 15                                 | 12.5                             |                                       |
| Offic                     | Gascoyne MP                      | ✓  | ✓                          |            |                             |           |                          |                                       |                    |   |                          |              |   |              | ✓                            | ✓                                  |          |                                   | ✓  | ✓          | ✓            | ✓               | ✓                                 | ✓        | ✓                         | ✓                      |                         | ✓                      | ✓  | ✓  |                                 |  |                                  | 0.5                                | 0.5                              |                                       |
|                           | Ningaloo MP                      |  |                            |            |                             |           |                          |                                       |                    |   | ✓                        | ✓            | ✓   | ✓            |                              |                                    |          |                                   | ✓  |            |              |                 |                                   | ✓        |                           |                        |                         | ✓                      | ✓  |  |                                 |  |                                  | 1.5                                |                                  |                                       |
| Mainland                  | Exmouth                          | ✓  | ✓                          | <b>✓</b>   | <b>√</b>                    | <b>✓</b>  | <b>✓</b>                 |                                       |                    |   |                          | <b>✓</b>     |   |              | <b>✓</b>                     | <b>✓</b>                           | <b>✓</b> |                                   | <b>✓</b>   | <b>✓</b>   | <b>✓</b>     | <b>✓</b>        | <b>✓</b>                          | ✓        | ✓                         | <b>✓</b>               |                         | ~                      | ✓  |  |                                 |  |                                  | 0.5                                |                                  |                                       |
| Islands                   | Barrow-<br>Montebello<br>Islands | ✓  | ✓                          | <b>√</b>   | ✓                           | <b>✓</b>  | <b>√</b>                 | ✓                                     |                    |   |                          | ✓            |   | ✓            | <b>✓</b>                     | <b>√</b>                           | ✓        |                                   | <b>✓</b>   | ✓          | <b>√</b>     | <b>√</b>        | <b>✓</b>                          | <b>✓</b> | ✓                         | <b>✓</b>               |                         | <b>✓</b>               | ✓  | <b>✓</b>   |                                 |  |                                  | 1                                  |                                  |                                       |
| <u> S</u>                 | Southern Pilbara<br>Islands      | ✓  | ✓                          | ✓          | ✓                           |           | ✓                        | ✓                                     | ✓                  | ✓   |                          | ✓            |   | ✓            | ✓                            | ✓                                  | ✓        |                                   | ✓  | ~          | ✓            | ✓               | ✓                                 | ✓        | ✓                         | ✓                      |                         | ✓                      | ✓  |  |                                 | 0.5                                    |                                  | 4                                  | 0.5                              |                                       |
| ine<br>Jd                 | Barrow Island<br>MP              | <b>✓</b>   | ✓                          | ✓          | ✓                           | ✓         | <b>✓</b>                 | ✓                                     |                    |   |                          | ✓            |   | <b>✓</b>     | <b>✓</b>                     | <b>✓</b>                           | ✓        |                                   | <b>√</b>   | ~          | ✓            | <b>√</b>        | ✓                                 | <b>✓</b> | ✓                         | <b>√</b>               |                         | <b>✓</b>               | ✓  | <b>✓</b>   |                                 |  |                                  | 0.5                                |                                  |                                       |
| State Marine<br>Parks and | Barrow Island<br>MMA             | <b>✓</b>   | ✓                          | ✓          | ✓                           | ✓         | <b>√</b>                 | ✓                                     |                    |   |                          | ✓            |   | <b>√</b>     | <b>√</b>                     | <b>√</b>                           | <b>✓</b> |                                   | <b>✓</b>   | ~          | ✓            | <b>✓</b>        | <b>✓</b>                          | <b>✓</b> | ✓                         | <b>✓</b>               |                         | <b>✓</b>               | ✓  | <b>✓</b>   |                                 |  |                                  | 1                                  |                                  |                                       |
| Star                      | Montebello<br>Island MP          | <b>✓</b>   | ✓                          | ✓          | ✓                           | ✓         | ~                        |                                       |                    |   | ✓                        |              | ✓   | <b>√</b>     | ✓                            | ✓                                  |          | ✓                                 | <b>✓</b>   | ~          | ✓            | ~               | <b>√</b>                          | <b>✓</b> | ✓                         | <b>✓</b>               |                         | ✓                      | ✓  |  |                                 |  |                                  | 1.5                                |                                  |                                       |

|                     |   |                       |                            |            |                             | E         | nviror                   | nment   | al, So             | cial, Cul   | tura                     | l, Heri      | _  |              |                              |                                    | -        | -                                 | ented as   | _          | r the E               | Enviro          | nmer                              | ntal R         | Risk D                    | efinitio               | ons                     |                        |                            |  | Pro                             |  | lity of<br>act an                |                                    | ocarboi<br>e (%)                 | n                                     |
|---------------------|---|-----------------------|----------------------------|------------|-----------------------------|-----------|--------------------------|---|--------------------|---|--------------------------|--------------|--|--------------|------------------------------|------------------------------------|----------|-----------------------------------|--|------------|-----------------------|-----------------|-----------------------------------|----------------|---------------------------|------------------------|-------------------------|------------------------|----------------------------|--|---------------------------------|--|----------------------------------|------------------------------------|----------------------------------|---------------------------------------|
|                     |   | _                     | ysic<br>al                 |            |                             |           |                          |   |                    |   |                          |              |  | Biolo        | gical                        |                                    |          |                                   |  |            |                       |                 |                                   |                |                           | Soci                   | o-econ                  | omic                   | and Cu                     | ltural   |                                 |  |                                  |                                    |                                  |                                       |
| ing                 | Environmental Setting Receptor                | Water Quality         | Sediment Quality           |            | Marine Primary<br>Producers |           |                          | Other Communities / Habitats  Protected Species |                    |   |                          |              |  |              |                              |                                    |          |                                   | Indigenous /   | ıd subsea) | Socio<br>cultu<br>EMB | ıral            | ЕМВ                               | A              |                           |                        |                         |                        |                            |  |                                 |  |                                  |                                    |                                  |                                       |
| Environmental Setti |   | Open Water (Pristine) | Marine Sediment (Pristine) | Coral Reef | Seagrass Beds / Macroalgae  | Mangroves | Spawning / Nursery Areas | Open water – Productivity / Upwelling           | Non-biogenic Reefs | Offshore Filter feeders and / or Deepwater<br>Benthic Communities | Nearshore Filter Feeders | Sandy Shores | Estuaries / Tributaries / Creeks / Lagoons | Rocky Shores | Cetaceans – Migratory Whales | Cetaceans – Dolphins and Porpoises | Dugongs  | Pinnipeds (Sea Lions / Fur Seals) | Marine Turtles (Foraging and Internesting Areas and Significant Nesting Beaches) | Sea Snakes | Whale Sharks          | Sharks and Rays | Seabirds and Migratory Shorebirds | ish Population | Demersal Fish Populations | Fisheries - Commercial | Fisheries - Traditional | Tourism and Recreation | ge – European and<br>itage | Offshore Oil and Gas Infrastructure (topside and | Surface hydrocarbon (1–10 g/m²) | Accumulated hydrocarbons (10-100 g/m2) | Surface Hydrocarbons (≥ 10 g/m²) | Entrained Hydrocarbons (≥ 100 ppb) | Dissolved Hydrocarbons (≥50 ppb) | Accumulated Hydrocarbons (≥ 100 g/m²) |
|                     | Muiron Islands<br>MMA                         | <b>✓</b>              | ✓                          | <b>~</b>   | <b>√</b>                    |           | ~                        | ✓   |                    | <b>✓</b>  |                          | <b>√</b>     |  | ✓            | <b>√</b>                     | <b>√</b>                           | ~        |                                   | ✓  | ~          | ~                     | ~               | <b>√</b>                          | <b>✓</b>       | <b>✓</b>                  |                        |                         | ✓                      | ✓                          |  |                                 | 0.5                                    |                                  | 4                                  | 0.5                              |                                       |
|                     | Ningaloo Coast<br>WH                          |                       |                            |            |                             |           |                          |   |                    |   | ✓                        | <b>√</b>     | ✓  | ✓            |                              |                                    |          |                                   | ✓  |            |                       |                 | <b>√</b>                          |                |                           |                        |                         | ✓                      | ✓                          |  |                                 |  |                                  | 1.5                                |                                  |                                       |
|                     | Ningaloo MP<br>(State)                        |                       |                            |            |                             |           |                          |   |                    |   | ✓                        | <b>√</b>     | <b>√</b>                                   | <b>√</b>     |                              |                                    |          |                                   | <b>√</b>   |            |                       |                 | ✓                                 |                |                           |                        |                         | ✓                      | ✓                          |  |                                 |  |                                  | 1.5                                |                                  |                                       |
| Shoals              | Barrow –<br>Montebello<br>Reefs and<br>Shoals | <b>✓</b>              | ✓                          | <b>✓</b>   | <b>√</b>                    | <b>✓</b>  | <b>~</b>                 | <b>√</b>  |                    | <b>✓</b>  |                          | <b>✓</b>     | ✓  | ✓            | <b>√</b>                     | <b>√</b>                           | <b>~</b> |                                   | <b>✓</b>   | <b>✓</b>   | <b>√</b>              | <b>~</b>        | ~                                 | <b>✓</b>       | ✓                         | <b>✓</b>               |                         | <b>✓</b>               | <b>√</b>                   |  |                                 |  |                                  | 2.5                                | 0.5                              |                                       |
| ks and              | Exmouth Banks and shoals                      | <b>✓</b>              | ✓                          | <b>√</b>   | <b>✓</b>                    |           | <b>√</b>                 |   |                    | <b>✓</b>  | ✓                        | <b>✓</b>     | ✓  | ✓            | <b>√</b>                     | <b>√</b>                           | <b>√</b> |                                   | <b>✓</b>   | <b>✓</b>   | <b>√</b>              | <b>√</b>        | ✓                                 | <b>✓</b>       | <b>√</b>                  |                        |                         | ✓                      | ✓                          |  |                                 |  |                                  | 3.5                                |                                  |                                       |
| d Banks             | Glomar Shoal                                  | <b>✓</b>              | ✓                          | ~          |                             |           | <b>√</b>                 | <b>√</b>  |                    | <b>✓</b>  |                          |              |  |              |                              | <b>√</b>                           |          |                                   |  | ~          |                       | <b>√</b>        |                                   | <b>✓</b>       | <b>√</b>                  | ✓                      |                         | <b>✓</b>               |                            |  | 0.5                             |  |                                  |                                    | 1                                |                                       |
| Submerged           | Southern Pilbara<br>Banks and<br>Shoals       | <b>✓</b>              | <b>√</b>                   | <b>✓</b>   | <b>√</b>                    |           |                          |   |                    | <b>✓</b>  |                          |              |  |              |                              | <b>√</b>                           | ~        |                                   | <b>✓</b>   | ~          | <b>√</b>              | ✓               |                                   | <b>✓</b>       | <b>√</b>                  |                        |                         | <b>√</b>               |                            |  |                                 |  |                                  | 1                                  |                                  |                                       |
| S                   | Rankin Bank                                   | ✓                     | ✓                          | <b>✓</b>   |                             |           | ✓                        | ✓   |                    | ✓   |                          |              |  |              |                              | ✓                                  |          |                                   |  | ✓          |                       | ✓               |                                   | ✓              | ✓                         | ✓                      |                         | ✓                      |                            |  |                                 |  |                                  | 1                                  | 13                               |                                       |



**Figure** 6-14, **Figure 6-15** and **Figure 6-16**) for bowtie diagrams which were an output of Woodside's risk analysis process.

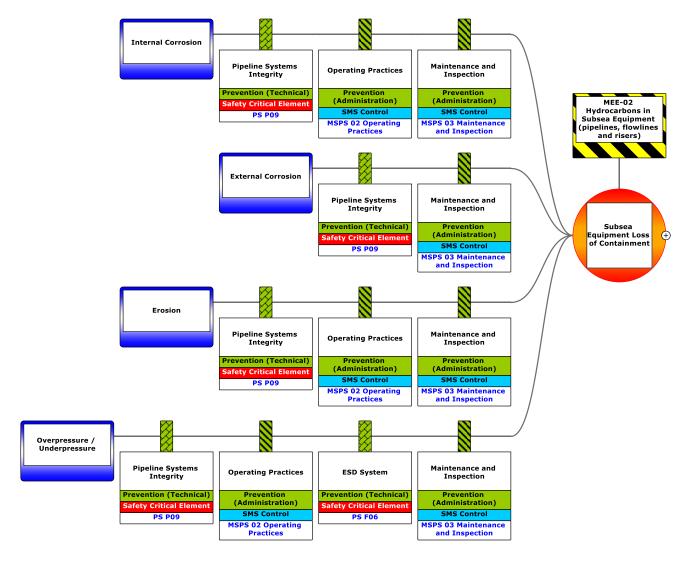


Figure 6-12: MEE-02 Subsea Equipment Loss of Containment (Causes 1-4)

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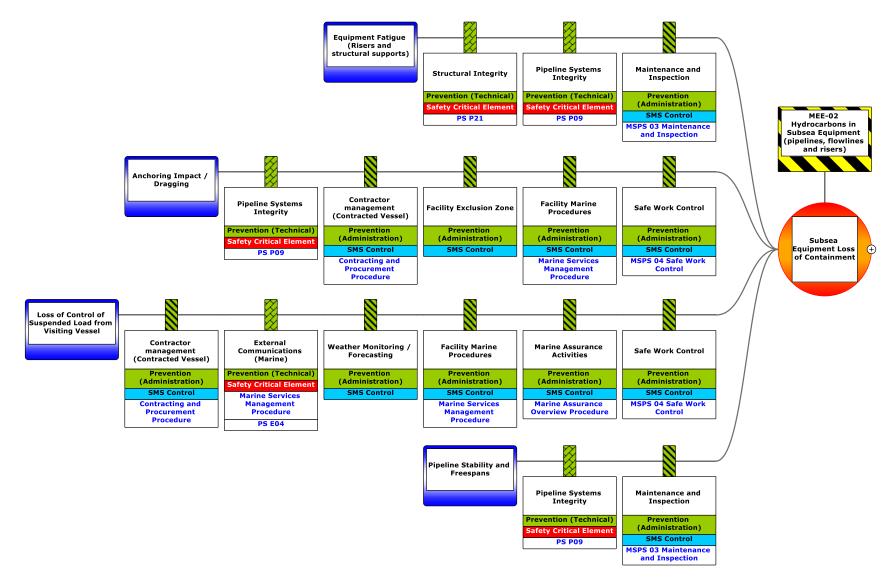


Figure 6-13: MEE-02 Subsea Equipment Loss of Containment (Causes 5-8)

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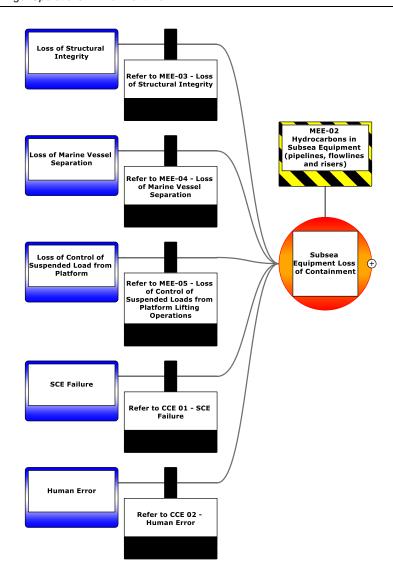


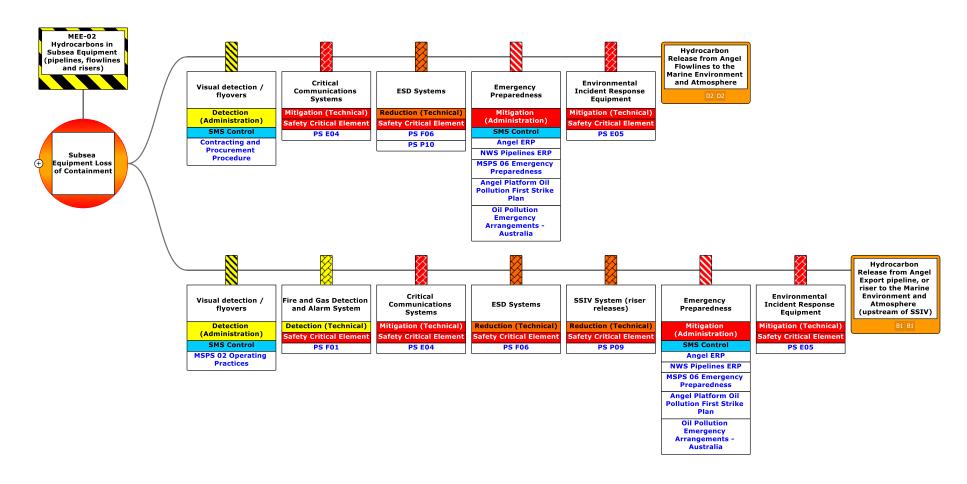
Figure 6-14: MEE-02 Subsea Equipment Loss of Containment (Causes 9–13)

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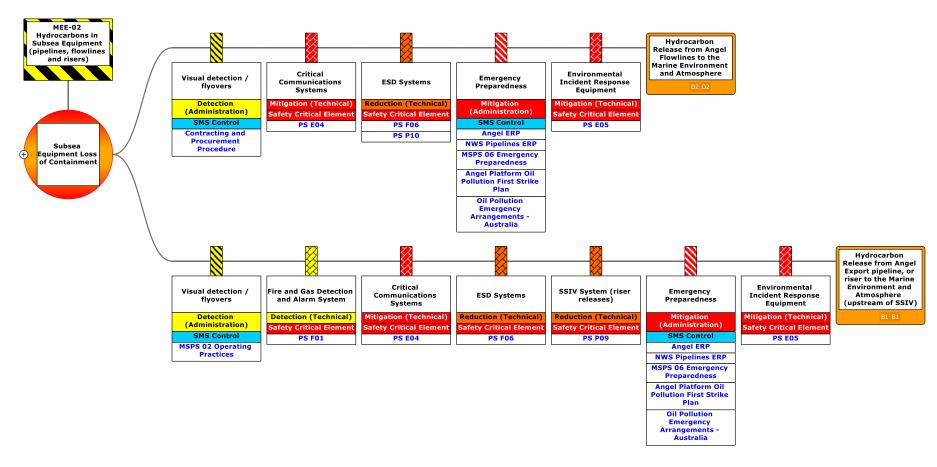


Figure 6-15: MEE-02 Subsea Equipment Loss of Containment (Outcomes 1–2)

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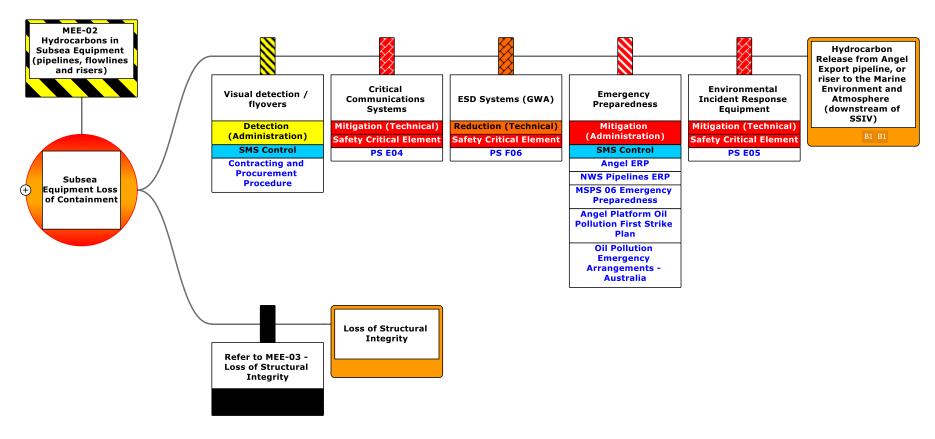


Figure 6-16: MEE-02 Subsea Equipment Loss of Containment (Outcomes 3-4)

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| MEE-02 Subsea Equipment Loss of Well Containment – Demonstration of ALARP  ALARP Control Measures |  |  |   |                 |  |  |  |  |  |  |  |
|---|--|--|---|-----------------|--|--|--|--|--|--|--|
| Hierarchy   | Control / Barrier  | SCE / Management<br>System Reference   | Type of Effect (Refer<br>to Table 6-18) | Control Adopted |  |  |  |  |  |  |  |
|   | Preventative Barriers –  | Safety and Environmen  | ntal Critical Elements                  |                 |  |  |  |  |  |  |  |
| Elimination N/A No elimination or substitution controls were identified beyond the                |  |  |   |                 |  |  |  |  |  |  |  |
| Substitution  |  | incorporated in design.  |   |                 |  |  |  |  |  |  |  |
| Engineering<br>Controls   | Maintaining pipeline, riser and hydrocarbon-containing infrastructure integrity to avoid an MEE.   | F06 – Safety<br>instrumented system<br>P09 – Pipeline<br>systems<br>P21 – Substructures            | Prevention<br>(Technical)               | Yes<br>C 15.1   |  |  |  |  |  |  |  |
|   | Mitigating Barrier – S   | afety and Environmenta   | al Critical Elements                    |                 |  |  |  |  |  |  |  |
| Engineering<br>Controls   | Maintaining fire and gas detection and alarm systems on the facility to facilitate prevention and response to fire or gas hazards.   | F01 – Fire and Gas<br>detection and alarm<br>systems   | Detection (Technical)                   | Yes<br>C 15.2   |  |  |  |  |  |  |  |
| Engineering<br>Controls   | Maintain availability of external and internal communication systems to facilitate response to accidents and emergencies.  | E04 – Safety critical communications   | Mitigation (Technical)                  | Yes<br>C 14.2   |  |  |  |  |  |  |  |
| Engineering<br>Controls   | Maintaining Safety Instrumented System (Safety Instrumented Functions and ESD actions) to detect and respond to pre defined initiating conditions, and/or initiate responses that put the process plant, equipment and wells in a safe condition (e.g. through appropriate isolation of hazardous inventories) so as to prevent or mitigate the effects of an MEE. | F06 – Safety<br>instrumented system<br>P09 – Pipeline<br>systems<br>P10 – Wells (for<br>flowlines) | Reduction/ Control<br>(Technical)       | Yes<br>C 15.3   |  |  |  |  |  |  |  |
| Emergency<br>Response   | Maintaining environmental incident response equipment to implement initial response to enact the Angel First Strike Plan.  | E05 – Environmental incident response equipment  | Mitigation (Technical)                  | Yes<br>C 14.4   |  |  |  |  |  |  |  |
|   | Legisl   | ation Codes and Standa   | ards                                    |                 |  |  |  |  |  |  |  |

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| MEE-02 Subsea Equipment Loss of Well Containment – Demonstration of ALARP  ALARP Control Measures |   |  |   |                 |  |  |  |  |  |  |
|---|---|--|---|-----------------|--|--|--|--|--|--|
| Hierarchy   | Control / Barrier   | SCE / Management<br>System Reference   | Type of Effect (Refer<br>to Table 6-18) | Control Adopted |  |  |  |  |  |  |
| Procedures and<br>Administration  | OPGGS (Safety) Regulations 2009: Accepted Safety Case for the facility to:  | Angel Safety Case  | Prevention/ Mitigation (Administration) | Yes<br>C 13.1   |  |  |  |  |  |  |
|   | identify hazards that<br>have the potential to<br>cause an MAE  |  |   |                 |  |  |  |  |  |  |
|   | detail assessment of<br>MAE risks   |  |   |                 |  |  |  |  |  |  |
|   | describe the physical<br>barriers SCEs and the<br>safety management<br>systems identified as<br>being required to<br>reduce the risk to<br>personnel associated<br>with an MAE to<br>ALARP, |  |   |                 |  |  |  |  |  |  |
|   | thus contributing to management of associated potential environmental consequences of MAEs.   |  |   |                 |  |  |  |  |  |  |
| Procedures and<br>Administration  | OPGGS (Safety) Regulations 2009: Accepted Safety Case for the Pipeline to:  | North West Shelf<br>Pipelines Safety Case  | Prevention/ Mitigation (Administration) | Yes<br>C 15.4   |  |  |  |  |  |  |
|   | identify hazards that<br>have the potential to<br>cause an MAE  |  |   |                 |  |  |  |  |  |  |
|   | detail assessment of<br>MAE risks   |  |   |                 |  |  |  |  |  |  |
|   | describe the physical<br>barriers SCEs and the<br>safety management<br>systems identified as<br>being required to<br>reduce the risk to<br>personnel associated<br>with an MAE to<br>ALARP, |  |   |                 |  |  |  |  |  |  |
|   | thus contributing to management of associated potential environmental consequences of MAEs.   |  |   |                 |  |  |  |  |  |  |
| Procedures and Administration   | Incident reports are raised for unplanned releases within event reporting system.   | Woodside Health,<br>Safety and<br>Environment Event<br>Reporting and<br>Investigation<br>Procedure | Prevention/ Mitigation (Administration) | Yes<br>C 9.3    |  |  |  |  |  |  |

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| MEE-0  | 2 Subsea Equipment Los<br>ALA  | s of Well Containmer  |   | ALARP   |  |  |  |  |  |  |
|--|--|---|---|---|--|--|--|--|--|--|
| Hierarchy  | Control / Barrier  | SCE / Management<br>System Reference  | Type of Effect (Refer<br>to Table 6-18) | Control Adopted   |  |  |  |  |  |  |
| Management System Specific Measures: Key Standards or Procedures |  |   |   |   |  |  |  |  |  |  |
| Procedures and Administration                                    | Implementing management systems to maintain:  • M02 – Operating practices  • M03 – Maintenance and inspections  • M04 – Safe work control  • Marine Services Management Procedure  • Marine Assurance Overview Procedure  • Contracting and Procurement Procedure. | MSPS M02 – Operating practices MSPS M03 – Maintenance and inspections MSPS M04 – Safe work control Marine Services Management Procedure Marine Assurance Overview Procedure Contracting and Procurement Procedure | Prevention<br>(Administration)          | Yes – See Section 7 Implementation Strategy   |  |  |  |  |  |  |
| Emergency<br>Response and<br>Contingency<br>Planning             | Implement management systems to maintain:  • M06 – Emergency preparedness  • Angel Emergency Response Plan  • Angel Oil Pollution First Strike Plan  • Oil Pollution Emergency Arrangements – Australia  • Contracting and Procurement Procedure                   | MSPS M06 – Emergency preparedness Angel Emergency Response Plan Angel Oil Pollution First Strike Plan Oil Pollution Emergency Arrangements – Australia Contracting and Procurement Procedure                      | Mitigation<br>(Administration)          | Yes – C 13.2 C 13.6 See Section 7 Implementation Strategy Refer to Appendix D for discussion around the ALARP assessment of controls related to hydrocarbon spill response. |  |  |  |  |  |  |

#### Risk Based Analysis

For risks identified as MEEs, a detailed risk based Bowtie Analysis (as outlined in **Section 2.7.3**) has been used to identify, analyse and demonstrate that controls in place reduce the risk associated with each MEE to ALARP. Controls have been selected following hierarchy of control principles and consider independence of each barrier and their type of effect in controlling the hazardous event.

Application of Woodside's Risk Management Procedures and implementation of the Angel and NWS Pipelines Safety Cases ensures the continuous identification of hazards, systematic assessment of risks and ongoing assessment of alternative control measures to reduce risk to ALARP, which includes:

- ongoing hazard identification, risk assessment and the identification of control measures
- ongoing integrity management of hardware control measures in accordance with the operational performance standards which define requirements to be suitably maintained, such that they retain effectiveness, functionality, availability and survivability.

For each SCE, detailed requirements for equipment functionality, availability, reliability and survivability are incorporated into SCE Performance Standards which also include the relevant assurance tasks (e.g. inspection, maintenance, testing and monitoring requirements) to ensure technical integrity.

A quantitative spill risk assessment was undertaken (refer Section 6.8.1 for details of the method used).

#### Company Values

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## MEE-02 Subsea Equipment Loss of Well Containment – Demonstration of ALARP ALARP Control Measures

| Hierarchy | Control / Barrier | SCE / Management | Type of Effect (Refer | Control Adopted |
|-----------|-------------------|------------------|-----------------------|-----------------|
|           |                   | System Reference | to Table 6-18)        |                 |

Corporate values require all personnel at Woodside to comply with appropriate policies, standards, procedures and processes while being accountable for their actions and holding others to account in line with the Woodside Compass. As detailed above, the Petroleum Activities Program is undertaken in line with these policies, standards and procedures that include suitable controls to prevent subsea flowline and riser loss of containment, and response should a loss of containment occur.

#### Societal Values

Due to the Petroleum Activities Program's proximity to sensitive receptors (e.g. Montebello Islands) and the potential extent of the wider EMBA, the pipeline and riser loss of containment risk rating presents a Decision Type B in accordance with the decision support framework described in **Section 2.6.1**. Consultation was undertaken for this program to identify the views and concerns of relevant stakeholders, as described in **Section 5**.

Woodside has sent an Activity Factsheet to all identified relevant stakeholders regarding the Petroleum Activities Program (**Section 5**). Woodside has consulted with AMSA and WA DoT on spill response strategies. In accordance with the MoU between Woodside and AMSA, a copy of the Oil Pollution First Strike Plan was provided to AMSA.

#### **ALARP Statement:**

On the basis of the environmental risk assessment outcomes and use of the relevant tools appropriate to the decision type, Woodside considers the adopted controls appropriate to manage the impacts and risks of a very low likelihood unplanned hydrocarbon release as a result of a pipeline and riser loss of containment.

The principle of inherent safety and environmental protection is based on the prevention of the MEE through design of pipelines and risers, ensuring the export pipeline and risers are operated within their design envelope through operating practices, and assurance through maintenance and inspection. If hydrocarbon loss of containment occurs, mitigation measures are in place to minimise the consequence by limiting the inventory which can be released and implementing remediation.

The controls in place for prevention and mitigation of MEEs are specified and assured through implementing the Safety Cases, SCE management procedures including performance standards for SCEs and MSPSs for Safety Critical Management System Controls.

The application of Woodside Risk Management Procedures ensures the continuous identification of hazards, systematic assessment of risks and ongoing assessment of alternative control measures to reduce risk to ALARP, which includes:

- ongoing hazard identification, risk assessment and the identification of control measures
- ongoing integrity management of hardware control measures in accordance with the technical performance standards which define requirements to be suitably maintained, such that they retain effectiveness, functionality, availability and survivability.

Given the controls in place to prevent and control loss of containment events and mitigate their consequences and the reduction in likelihood of a loss of containment from the redundant Angel flowlines as the mechanisms for erosion and corrosion are greatly reduced it is considered that MEE risk associated with a pipeline and riser loss of containment is managed to ALARP.

#### **Demonstration of Acceptability**

#### **Acceptability Statement**

Worst case loss of subsea equipment containment has been evaluated as having a 'moderate' (B0) level of risk rating. As per **Section 2.6.3**, Woodside considers 'moderate' (B0) risk ratings as acceptable if ALARP is demonstrated using good industry practice, company and societal values and risk based analysis are considered, legislative requirements are met and societal concerns are accounted for, and the alternative control measures are grossly disproportionate to the benefit gained.

Acceptability is demonstrated with regard to the considerations described in **Section 6.8.3** (MEE-01). The considerations include principles of Ecological Sustainable Development, internal context, external context and other requirements (including laws, policies, standards and conventions).

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|  | EPOs   | , EPSs and MC   |                               |
|--|--|---|-------------------------------|
| Environmental<br>Performance Outcomes  | Controls   | Environmental Performance<br>Standards  | Measurement<br>Criteria       |
| EPO 15   | C 15.1   | PS 15.1   | MC 1.5.1                      |
| Subsea loss of containment risks to the environment limited to High during the Petroleum Activities Program. | Maintaining pipeline, riser and hydrocarbon-containing infrastructure integrity to avoid an MEE.                                   | Integrity will be managed in accordance with SCE Management Procedure (Section7.1.5) and SCE Technical Performance Standard(s) to prevent environment risk related damage to SCEs for:  | Refer to <b>Section 6.6.1</b> |
|  |  | F06 – Safety instrumented system  |                               |
|  |  | P09 – Pipeline systems  |                               |
|  |  | P21 – Substructures, to together:   |                               |
|  |  | <ul> <li>maintain the minimum required<br/>mechanical and structural<br/>integrity to prevent loss of<br/>containment that may result in<br/>an MEE</li> </ul>  |                               |
|  |  | <ul> <li>detect and respond to pre-<br/>defined initiating conditions to<br/>protect mechanical integrity.</li> </ul>   |                               |
|  | C 15.2   | PS 15.2   | MC 1.5.1                      |
|  | Maintaining fire and gas detection and alarm systems on the facility to facilitate prevention and response to fire or gas hazards. | Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE Technical Performance Standard(s) to prevent environment risk related damage to SCEs for:   | Refer to Section 6.6.1.       |
|  |  | <ul> <li>F01 – Fire and Gas Detection and<br/>Alarm Systems,</li> </ul>   |                               |
|  |  | to continuously monitor and alert for fire events and significant gas accumulations, initiate actions to minimise event escalation, and support Emergency Response by providing status of situation.                                    |                               |
|  | C 14.2   | PS 14.2   | MC 1.5.1                      |
|  | Maintaining availability of external and internal communication systems to facilitate response to accidents and emergencies.       | Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE Technical Performance Standard(s) to prevent environment risk related damage to SCEs for:  • E04 – Safety Critical Communication Systems, | Refer to Section 6.6.1.       |
|  |  | to allow effective ER communications in emergencies, including:   |                               |
|  |  | <ul> <li>internal communications such as<br/>audible and visual warning systems,<br/>and voice communications during<br/>emergency events</li> </ul>  |                               |
|  |  | <ul> <li>external communications such as<br/>voice communications to adjacent<br/>facilities, aircraft and vessels, and<br/>external incident control centres<br/>during emergency events.</li> </ul>                                   |                               |
|  | C 15.3   | PS 15.3   | MC 1.5.1                      |

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|   | EPOs   | , EPSs and MC   |                                |
|---|--|---|--------------------------------|
| Instr<br>(Saf<br>Fundaction<br>resp<br>initiation<br>and/<br>resp<br>production<br>equinal<br>a san<br>throus isolation<br>inverse. | rumented System rety Instrumented System rety Instrumented cotions and ESD cons) to detect and cond to pre-defined rating conditions, for initiate conses that put the ress plant, repment and wells in refer condition (e.g. ugh appropriate ration of hazardous intories) so as to reent or mitigate the cots of an MEE. | Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE Technical Performance Standard(s) to prevent environment risk related damage to SCEs for:  • F06 – Safety instrumented system  • P09 – Pipeline systems  • P10 – Wells (for flowlines), to together detect and respond to predefined initiating conditions and/or initiate responses that put the process plant, equipment, and the wells in a safe condition so as to prevent or mitigate the effects of an MEE. | Refer to <b>Section</b> 6.6.1. |
| C 14  | 1.4  | PS 14.4   | MC 1.5.1                       |
| Refe  | er to Section 6.8.3.   | Refer to <b>Section 6.8.3</b> .   | Section 6.6.1.                 |
| C 13  | 3.1  | PS 13.1   | MC 13.1.1                      |
| Refe  | er to Section 6.7.5  | Refer to <b>Section 6.7.5</b>   | Refer to Section 6.7.5         |
| C 15  | 5.4  | PS 13.1   | MC 13.1.1                      |
| Reg<br>Acce   | GGS (Safety)<br>ulations 2009:<br>epted Safety Case<br>he Pipeline.  | Refer to <b>Section 6.7.5</b>   | Refer to <b>Section</b> 6.7.5  |
| C 9.  | 3  | PS 9.3  | MC 9.3.1                       |
| Refe  | er to Section 6.7.1  | Refer to Section 6.7.1  | Refer to <b>Section 6.7.1</b>  |
| C 13  | 3.2  | PS 13.2   | MC 13.2.1                      |
| Refe  | er to <b>Section 6.7.5</b>   | Refer to Section 6.7.5  | Refer to <b>Section 6.7.5</b>  |
| C 13  | 3.6  | PS 13.6a  | MC 13.6.1a                     |
| Refe  | er to <b>Section 6.7.5</b>   | Refer to <b>Section 6.7.5</b>   | Refer to <b>Section 6.7.5</b>  |
|   |  | PS 13.6b  | MC 13.6.2                      |
|   |  | Refer to <b>Section 6.7.5</b>   | Refer to <b>Section 6.7.5</b>  |

#### 6.8.5 Unplanned Hydrocarbon Release: Loss of Structural Integrity (MEE-03)

# Topsides – Section 3.5.1 Subsea Infrastructure – Section 3.5.3 Process Description – Section 3.6.2 Hydrocarbon and Chemical Inventories and Selection – Section 3.9 Physical Environment – Section 4.4 Habitats and Biological Communities – Section 4.5 Protected Species – Section 4.6 Protected Places – Section 4.8 Socio-economic and Cultural – Section 4.9

|  | Impacts and Risks Evaluation Summary |                 |               |                          |                      |          |                |               |             |            |             |                        |                     |           |
|--|--------------------------------------|-----------------|---------------|--------------------------|----------------------|----------|----------------|---------------|-------------|------------|-------------|------------------------|---------------------|-----------|
| Source of<br>Risk  | Envi                                 | ronme           | ntal Va       | lue Po                   | tential              | ly Impa  | acted          |               |             | Eva        | aluatio     | n                      |                     |           |
|  | Soil and Groundwater                 | Marine Sediment | Water Quality | Air Quality (incl Odour) | Ecosystems / Habitat | Species  | Socio-economic | Decision Type | Consequence | Likelihood | Risk Rating | ALARP Tool             | Acceptability       | Outcome   |
| Surface or<br>subsea release<br>from flowline,<br>pipeline and<br>riser to the<br>marine<br>environment<br>and<br>atmosphere<br>(MEE-02).    |                                      | ✓               | <b>✓</b>      | <b>√</b>                 | <b>✓</b>             | <b>✓</b> | <b>✓</b>       | В             | В           | 1          | M           | LCS<br>GP<br>PJ<br>RBA |                     | EPO<br>16 |
| Hydrocarbon release from topsides equipment to the marine environment and atmosphere (Section 6.7.5; not a MEE).                             |                                      |                 | ~             | ~                        |                      | ~        |                | A             | D           | 1          | M           |                        | Acceptable if ALARP |           |
| Marine environment footprint and associated hydrocarbon and chemical release associated with structural collapse of riser platform (MEE-03). |                                      | <b>✓</b>        | <b>✓</b>      | <b>✓</b>                 | <b>✓</b>             | <b>✓</b> | <b>✓</b>       | В             | В           | 0          | M           |                        |                     |           |

#### **Description of Source of Risk**

Extreme environmental conditions or other causes which result in an exceedance of the design criteria and a catastrophic failure of the facility and individual equipment (e.g. cranes, flare tower, etc.) has been identified as a potential MEE (MEE-03). Catastrophic structural failure of the facility could lead to the release of hydrocarbons to the environment.

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The identified causes, including escalation from other MEEs, include:

- internal corrosion
- external corrosion
- fatigue
- extreme weather (cyclone, high waves)
- seismic events/seabed instability;
- fire/overpressure event
- operation outside of design.

Escalation from other MEEs can also cause loss of structural integrity:

- subsea equipment hydrocarbon loss of containment (MEE-02 Section 6.8.4)
- loss of marine vessel separation (refer to MEE-04, Section 6.8.6)
- loss of control of suspended load from facility lifting operations (refer to MEE-05, Section 6.8.7).

There is a possibility of riser platform collapse ('slow' or 'rapid') caused by the extreme loads induced by strong winds and extreme waves.

A number of common failure causes due to human error and SCQ failures are presented in the generic Human Error and generic SCE Failure bowties in **Section 6.8.8**.

#### Loss of Structural Integrity - Credible Scenarios

A loss of structural integrity could result in a significant release of hydrocarbons. A loss of structural integrity may result in credible hydrocarbon spill scenarios consistent with:

- subsea equipment loss of containment (MEE-02; Section 6.8.4)
- loss of marine vessel separation (MEE-04; Section 6.8.6)
- topsides loss of containment (not a MEE; Section 6.7.5).

The worst-case credible spill scenarios associated with these MEEs/sources of risk are discussed in the relevant sections above; refer to these sections for further information.

#### Decision Type, Risk Analysis and ALARP Tools

Woodside has a good history of implementing industry standard practice in structural design, construction and operation. In the company's 60-year history, it has not experienced any loss of structural integrity events that have resulted in significant releases or significant environmental impacts. The facility has never experienced a worst-case loss of containment in its operational history.

#### **Decision Type**

Decision Type B has been applied to this risk under the Guidance on Risk Related Decision Making (Oil and Gas UK 2014). This reflects the complexity of the risk, the higher potential consequence and stakeholder implications should the event be realised. To align with this decision type, a further level of analysis has been applied using risk based tools including the bowtie methodology (described in **Section 2.7.3**) and hydrocarbon spill trajectory modelling. Company and societal values were also considered in the demonstration of ALARP and acceptability through peer review, benchmarking and stakeholder consultation.

The release of hydrocarbons from a loss of structural integrity is considered an MEE (MEE-03). The hazard associated with this MEE is hydrocarbons in pipelines, risers, process and non-process inventories and potentially vessels, well, and the riser platform itself.

#### **Quantitative Spill Risk Assessment**

Credible worst-case stochastic spill modelling for the scenarios associated with MEE-01 (**Section 6.8.3**), MEE-02 (**Section 6.8.4**) and MEE-04 (**Section 6.8.6**) has been undertaken. Results of these modelling studies have been used to inform the consequence assessment for these MEEs; these assessments are applicable to the consequence assessment for a loss of structural integrity event.

#### Likelihood

In accordance with the Woodside Risk Matrix (Section 2.6.3), the following likelihoods have been assigned to the sources of risk:

- release of hydrocarbons resulting from loss of export pipeline containment (AEP including 1TL inventory) (MEE-02): Highly Unlikely (refer to Section 6.8.4)
- release of hydrocarbons resulting from loss of containment of subsea flowlines and infrastructure (MEE-02):
   Highly Unlikely (refer to Section 6.8.4)
- hydrocarbon release from topsides equipment to the marine environment and atmosphere: Highly Unlikely (refer to Section 6.7.5)
- marine environment footprint and associated hydrocarbon and chemical release associated with structural collapse of riser platform: Remote.

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#### Consequence

The spatial extent and fate (including weathering) of the spilled hydrocarbon was considered during the impact assessment for a loss of structural integrity. These considerations were informed primarily by the outputs from the stochastic modelling studies undertaken by RPS, available information on environmental sensitivities that may credibly be impacted in the event of a worst-case spill (**Section 6.8.3**), and relevant literature and studies considering the effects of hydrocarbon exposure.

#### **Consequence Assessment**

#### Environment that May Be Affected

As discussed above, the potential impacts from hydrocarbon release caused by a loss of structural integrity are those which would result from:

- subsea equipment loss of containment (MEE-02, Section 6.8.4)
- loss of marine vessel separation (MEE-04, Section 6.8.6)
- topsides loss of containment (Section 6.7.5).

The potential impacts associated with these impacts are therefore discussed in the above-mentioned sections.

#### Seabed Disturbance

In the event of loss of structural integrity, there is the potential for collapse of the riser platform leading to an incremental increase of the facility's footprint on the seabed. The potential area that would be affected can conservatively be defined as the existing riser platform footprint plus 100 m in all directions; that is, approximately 237 m by 267 m (0.063 km²). The benthic habitats surrounding the riser platform have been subject to historical disturbance (e.g. facility construction and operation) and are considered to be of low ecological value (although it is acknowledged the facility provides artificial hard substrate which has formed the basis of relatively high biodiversity communities at this location when compared to the surrounding seabed). Subsequently, the physical disturbance to the seabed resulting from the collapse of the riser platform would be localised but may result in long-term disturbance to benthic communities.

The riser platform could also act as a source of environmental contaminants due to material on board the platform (e.g. chemical/hydrocarbon inventories, corrosion of structural materials, debris, etc.). The potential for contamination would diminish over time, as the structure degrades. Depending on the nature of the loss of structural integrity, complete or partial salvage of the riser platform may not be feasible. These structures are expected to be colonised by marine organisms, and a reef habitat will develop over time on the structures.

While the Operational Area overlaps the Glomar Shoal and Ancient Coastline at 125 m Depth Contour KEFs, neither of these are in close proximity to the riser platform.

#### MEE-03 Loss of Structural Integrity - Risk Analysis

A bowtie risk analysis was undertaken to assess MEE-03; refer to the below figures (**Figure 6-17**, **Figure 6-18** and **Figure 6-19**) for bowtie diagrams which were an output of Woodside's risk analysis process.

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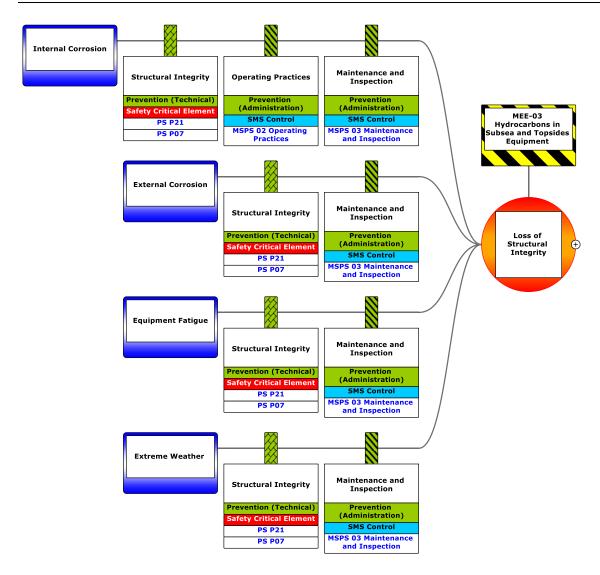


Figure 6-17; MEE-03 Loss of Structural Integrity (Causes 1-4)

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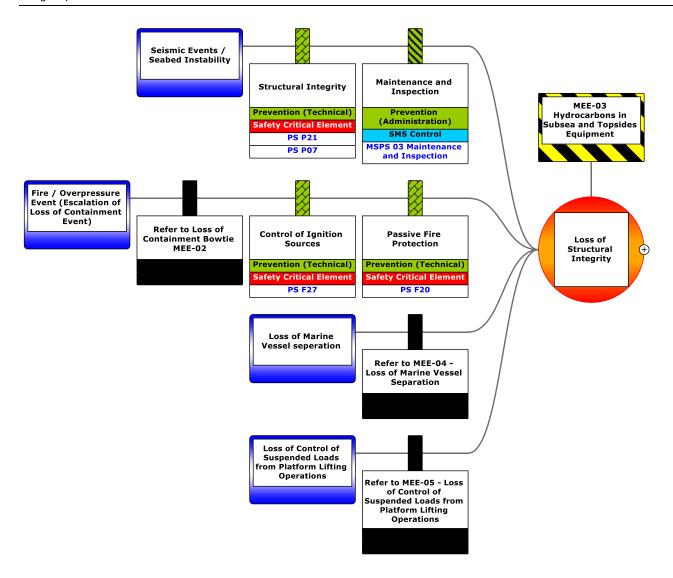


Figure 6-18: MEE-03 Loss of Structural Integrity (Causes 5-8)

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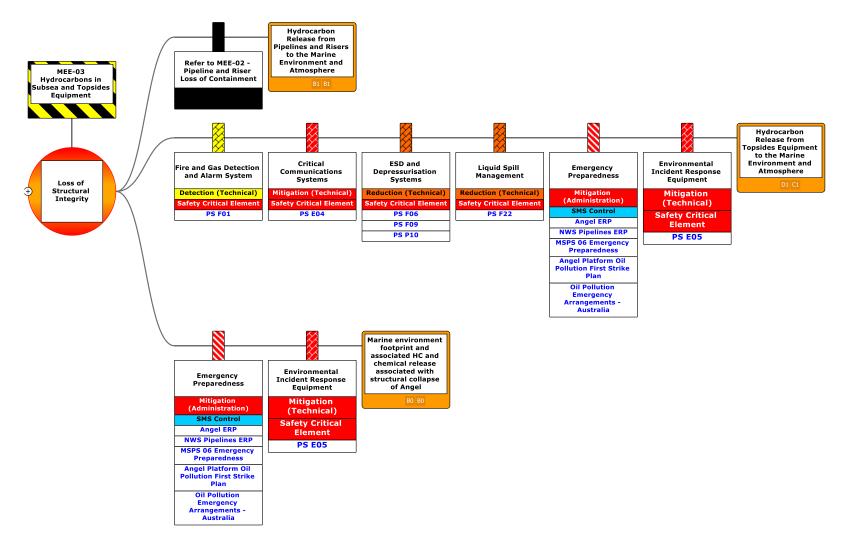


Figure 6-19: MEE-03 Loss of Structural Integrity (Outcomes)

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|  | MEE-03 Loss of Structura   | al Integrity – Demon<br>P Control Measures   | stration of ALARP                       |               |
|--|--|--|---|---------------|
| Hierarchy  | Control / Barrier  | Type of Effect (Refer<br>to Table 6-18)  | Control<br>Adopted                      |               |
|  | Preventative Barriers – Sa   | fety and Environmenta  | al Critical Elements                    |               |
| Elimination Substitution   | N/A  | No elimination or substitution of substitution | stitution controls were iden design.    | tified beyond |
| Engineering<br>Controls  | Maintaining structural integrity to ensure availability of critical systems during a major accident or environment event, and prevent structural failures from contributing to escalation of an MEE. | P07 –<br>Topsides/surface<br>structures<br>P21 –<br>Substructures  | Prevention<br>(Technical)               | Yes<br>C 16.1 |
| Engineering<br>Controls  | Maintaining control of ignition sources and fire protection to prevent loss of structural integrity.   | F27 – Control of ignition sources F20 – Passive fire and explosion protection  | Prevention<br>(Technical)               | Yes<br>C 16.2 |
|  | Mitigating Barrier – Safe  | ty and Environmental   | Critical Elements                       |               |
| Engineering<br>Controls (per<br>MEE 02)  | Maintaining fire and gas detection and alarm systems on the facility to facilitate prevention and response to fire or gas hazards.   | F01 – Fire and gas<br>detection and alarm<br>systems   | Detection (Technical)                   | Yes<br>C 15.2 |
| Engineering<br>Controls (per<br>MEE 002)   | Maintaining availability of external and internal communication systems to facilitate response to accidents and emergencies.   | E04 – Safety critical<br>communication<br>systems<br>F09 –<br>Depressurisation<br>(blowdown)   | Mitigation (Technical)                  | Yes<br>C 14.2 |
| Engineering Controls (per MEE 002)  Maintaining Safety Instrumented System (Safety Instrumented Functions and ESD actions) to detect and respond to pre- defined initiating conditions and/or initiate responses that put the process plant, equipment and wells in a safe condition (e.g. through appropriate isolation of hazardous inventories) so as to prevent or mitigate the effects of an MEE. |  | F06 – Safety<br>instrumented<br>system<br>P09 – Pipeline<br>systems<br>P10 – Wells (for<br>flowlines)  | Reduction/ Control<br>(Technical)       | Yes<br>C 15.3 |
| Engineering<br>Controls  | Facility open hazardous drain system integrity maintained as far as practicable.   | F22 – Open<br>Hazardous Drains   | Reduction/ Control<br>(Technical)       | Yes<br>C 6.3  |
| Emergency<br>Response  | Maintain environmental incident response equipment to implement initial response to enact the Angel First Strike Plan.   | E05 –<br>Environmental<br>Incident Response<br>Equipment   | Mitigation (Technical)                  | Yes<br>C 14.4 |
|  | Legislatio   | n Codes and Standard   | ds                                      |               |
| Procedures<br>and<br>Administration  | OPGGS (Safety) Regulations<br>2009: Accepted Safety Case for<br>the facility.  | Angel Safety Case  | Prevention/ Mitigation (Administration) | Yes<br>C 13.1 |
|  |  | l  |   |               |

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|  | MEE-03 Loss of Structural Integrity – Demonstration of ALARP  ALARP Control Measures  |  |   |   |  |  |  |  |  |  |  |
|--|---|--|---|---|--|--|--|--|--|--|--|
| Hierarchy  | Control / Barrier   | SCE / Management<br>System Reference   | Type of Effect (Refer<br>to Table 6-18) | Control<br>Adopted  |  |  |  |  |  |  |  |
| Procedures<br>and<br>Administration                  | OPGGS (Safety) Regulations<br>2009: Accepted Safety Case for<br>the NWS Pipelines.  | North West Shelf<br>Pipelines Safety<br>Case   | Prevention/ Mitigation (Administration) | Yes<br>C 15.4   |  |  |  |  |  |  |  |
| Procedures<br>and<br>Administration                  | Incident reports are raised for unplanned releases within event reporting system.   | Woodside Health,<br>Safety and<br>Environment Event<br>Reporting and<br>Investigation<br>Procedure   | Prevention/ Mitigation (Administration) | Yes<br>C 9.3  |  |  |  |  |  |  |  |
|  | Management System Specifi   | c Measures: Key Stan   | dards or Procedures                     |   |  |  |  |  |  |  |  |
| Procedures<br>and<br>Administration                  | Implementing management systems to maintain:  • M02 – Operating practices  • M03 – Maintenance and inspections.   | MSPS M02 –<br>Operating practices<br>MSPS M03 –<br>Maintenance and<br>inspections  | Prevention<br>(Administration)          | Yes – See<br>Section 7<br>Implementation<br>Strategy  |  |  |  |  |  |  |  |
| Emergency<br>Response and<br>Contingency<br>Planning | Implement management systems to maintain:  • M06 – Emergency preparedness  • Angel Emergency Response Plan  • NWS Pipelines Emergency Response Plan  • Angel Oil Pollution First Strike Plan  • Oil Pollution Emergency Arrangements – Australia. | MSPS M06 – Emergency preparedness Angel Emergency Response Plan NWS Pipelines Emergency Response Plan Angel Oil Pollution First Strike Plan Oil Pollution Emergency Arrangements – Australia | Mitigation<br>(Administration)          | Yes – C 13.2 C 13.6 See Section 7 Implementation Strategy Refer to Appendix D for discussion around the ALARP assessment of controls related to hydrocarbon spill response. |  |  |  |  |  |  |  |

#### Risk Based Analysis

For risks identified as MEEs, a detailed risk based Bowtie Analysis (as outlined in **Section 2.7.3**) has been used to identify, analyse and demonstrate that controls in place reduce the risk associated with each MEE to ALARP. Controls have been selected following hierarchy of control principles and consider independence of each barrier and their type of effect in controlling the hazardous event.

Application of Woodside's Risk Management Procedures and implementation of the Angel Safety Case ensures the continuous identification of hazards, systematic assessment of risks and ongoing assessment of alternative control measures to reduce risk to ALARP, which includes:

- · ongoing hazard identification, risk assessment and the identification of control measures
- ongoing integrity management of hardware control measures in accordance with the operational performance standards which define requirements to be suitably maintained, such that they retain effectiveness, functionality, availability and survivability.

For each SCE, detailed requirements for equipment functionality, availability, reliability and survivability are incorporated into SCE Performance Standards which also include the relevant assurance tasks (e.g. inspection, maintenance, testing and monitoring requirements) to ensure technical integrity.

A quantitative spill risk assessment was undertaken (refer Section 6.8.1 for details of the method used).

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## MEE-03 Loss of Structural Integrity – Demonstration of ALARP ALARP Control Measures Hierarchy Control / Barrier SCE / Management System Reference to Table 6-18) Control Adopted

#### **ALARP Statement:**

On the basis of the environmental risk assessment outcomes and use of the relevant tools appropriate to the decision type, Woodside considers the adopted controls appropriate to manage the impacts and risks of a very low likelihood of a loss of structural integrity.

The principle of inherent safety and environmental protection is based on the prevention of the MEE through design of the facility, ensuring the equipment is operated within the design envelope through operating practices, and assurance through maintenance and inspection. If a loss of structural integrity occurs, mitigation measures are in place to minimise the consequence by limiting the inventory which can be released and implementing remediation.

The controls in place for prevention and mitigation of MEEs are specified and assured through implementing the Angel Safety Case, SCE management procedures including performance standards for SCEs, and MSPSs for Safety Critical Management System Controls.

The application of Woodside Risk Management Procedures and implementation of the Angel Safety Case ensures the continuous identification of hazards, systematic assessment of risks and ongoing assessment of alternative control measures to reduce risk to ALARP.

Given the controls in place to prevent and control loss of containment events and mitigate their consequences, alongside procedural control of facility operations, it is considered that MEE risk associated a loss of structural integrity is managed to ALARP.

#### **Demonstration of Acceptability**

#### **Acceptability Statement**

A loss of structural integrity has been evaluated as having a 'Moderate' (B0 to D1) risk rating (including the consideration of applicable MEEs). As per **Section 2.6.1**, Woodside considers 'Moderate' (B0) risk ratings as acceptable if managed to ALARP. Due to the consequence associated with MEE-03, Decision Type B has been applied, and ALARP is demonstrated using good industry practice and risk based analysis, if legislative requirements are met and societal concerns are accounted for, and the alternative control measures are grossly disproportionate to the benefit gained.

Acceptability is demonstrated with regard to the considerations described in **Section 6.8.3** (MEE-01). The considerations include principles of Ecological Sustainable Development, and other requirements (including laws, policies, standards and conventions).

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|                                       | EPOs, E  | PSs and MC   |  |
|---------------------------------------|--|--|--|
| Environmental<br>Performance Outcomes | Controls   | Environmental Performance<br>Standards   | Measurement<br>Criteria                |
|                                       | C 16.1  Maintaining structural integrity to ensure availability of critical systems during a major accident or environment event, and prevent structural failures from contributing to escalation of an MEE. | PS 16.1 Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE Technical Performance Standard(s) to prevent environment risk related damage to SCEs for:  P07 – Topsides/surface structures  P21 – Substructures, to together:  provide and maintain structural integrity to support SCE systems under all design conditions through service life  prevent structural failure from contributing to the escalation of an MEE by providing support/protection of SCE systems during an emergency event, and/or support containment of               | MC 1.5.1 Refer to Section 6.6.1.       |
|                                       | C 16.2  Maintaining control of ignition sources and fire protection to prevent loss of structural integrity.   | environmentally hazardous material.  PS 16.2 Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE Technical Performance Standard(s) to prevent environment risk related damage to SCEs for:  • F27 – Control of Ignition Sources to:  - prevent ignition of flammable or explosive atmospheres within identified Hazardous Areas.  • F20 – Passive Fire and Explosion Protection to:  - mitigate the effects of a fire or explosion by maintaining the integrity of critical structure and equipment and limiting the potential for escalation. | MC 1.5.1 Refer to Section 6.6.1.       |
|                                       | C 15.2<br>Refer to Section 6.8.4   | PS 15.2<br>Refer to Section 6.8.4  | MC 1.5.1<br>Refer to Section<br>6.6.1  |
|                                       | C 14.2<br>Refer to Section 6.8.3   | PS 14.2<br>Refer to Section 6.8.3  | MC 1.5.1<br>Refer to Section<br>6.6.1. |

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| EPOs, EPSs and MC             |                               |                                 |  |  |  |  |  |  |  |
|-------------------------------|-------------------------------|---------------------------------|--|--|--|--|--|--|--|
| C 15.3                        | PS 15.3                       | MC 1.5.1                        |  |  |  |  |  |  |  |
| Refer to Section 6.8.4        | Refer to Section 6.8.4        | Refer to <b>Section 6.6.1</b> . |  |  |  |  |  |  |  |
| C 6.3                         | PS 6.3                        | MC 1.5.1                        |  |  |  |  |  |  |  |
| Refer to <b>Section 6.6.6</b> | Refer to <b>Section 6.6.6</b> | Refer to <b>Section 6.6.1</b>   |  |  |  |  |  |  |  |
| C 14.4                        | PS 14.4                       | MC 1.5.1                        |  |  |  |  |  |  |  |
| Refer to Section 6.8.3        | Refer to Section 6.8.3        | Refer to <b>Section</b> 6.6.1   |  |  |  |  |  |  |  |
| C 13.1                        | PS 13.1                       | MC 13.1.1                       |  |  |  |  |  |  |  |
| Refer to Section 6.7.5        | Refer to <b>Section 6.7.5</b> | Refer to <b>Section</b> 6.7.5   |  |  |  |  |  |  |  |
| C 15.4                        | PS 13.1                       | MC 13.1.1                       |  |  |  |  |  |  |  |
| Refer to Section 6.8.4        | Refer to <b>Section 6.7.5</b> | Refer to <b>Section</b> 6.7.5   |  |  |  |  |  |  |  |
| C 9.3                         | PS 9.3                        | MC 9.3.1                        |  |  |  |  |  |  |  |
| Refer to <b>Section 6.7.1</b> | Refer to <b>Section 6.7.1</b> | Refer to <b>Section</b> 6.7.1   |  |  |  |  |  |  |  |
| C 13.2                        | PS 13.2                       | MC 13.2.1                       |  |  |  |  |  |  |  |
| Refer to Section 6.7.5        | Refer to Section 6.7.5        | Refer to <b>Section</b> 6.7.5   |  |  |  |  |  |  |  |
| C 13.6                        | PS 13.6a                      | MC 13.5.6a                      |  |  |  |  |  |  |  |
| Refer to Section 6.7.5        | Refer to Section 6.7.5        | Refer to <b>Section</b> 6.7.5   |  |  |  |  |  |  |  |
|                               | PS 13.6b                      | MC 13.6.2                       |  |  |  |  |  |  |  |
|                               | Refer to <b>Section 6.7.5</b> | Refer to <b>Section</b> 6.7.5   |  |  |  |  |  |  |  |

#### 6.8.6 Unplanned Hydrocarbon Release: Loss of Marine Vessel Separation (MEE 04)

| Context                               |   |                |  |  |  |  |  |  |  |
|---------------------------------------|---|----------------|--|--|--|--|--|--|--|
| Topsides – Section 3.5.1              | Physical Environment – <b>Section 4.4</b> | Stakeholder    |  |  |  |  |  |  |  |
| Subsea Infrastructure – Section 3.5.3 | Habitats and Biological Communities –     | Consultation – |  |  |  |  |  |  |  |
| Process Description – Section 3.6.2   | Section 4.5                               | Section 5      |  |  |  |  |  |  |  |
| Hydrocarbon and Chemical Inventories  | Protected Species – Section 4.6           |                |  |  |  |  |  |  |  |
| and Selection – Section 3.9           | Protected Places – Section 4.8            |                |  |  |  |  |  |  |  |
| Vessels -Section 3.7                  | Socio-economic and Cultural – Section 4.9 |                |  |  |  |  |  |  |  |

|  |                      |                 | lm            | pacts                    | and F                | Risks E  | Evalua         | tion S          | umma        | ary        |             |                        |                     |           |
|--|----------------------|-----------------|---------------|--------------------------|----------------------|----------|----------------|-----------------|-------------|------------|-------------|------------------------|---------------------|-----------|
|  | Envi                 | ronme           | ntal Va       | lue Po                   | tential              | ly Impa  | acted          | cted Evaluation |             |            |             |                        |                     |           |
| Source of<br>Risk  | Soil and Groundwater | Marine Sediment | Water Quality | Air Quality (incl Odour) | Ecosystems / Habitat | Species  | Socio-economic | Decision Type   | Consequence | Likelihood | Risk Rating | ALARP Tool             | Acceptability       | Outcome   |
| Surface or<br>subsea release<br>from flowline,<br>pipeline and<br>riser to the<br>marine<br>environment<br>and<br>atmosphere<br>(MEE-02).    |                      | >               | >             | ~                        | >                    | >        | >              | В               | В           | 1          | M           | LCS<br>GP<br>PJ<br>RBA |                     | EPO<br>17 |
| Hydrocarbon release from topsides equipment to the marine environment and atmosphere (Section 6.7.5; not a MEE).                             |                      |                 | <b>√</b>      | ·                        |                      | <b>✓</b> |                | A               | D           | 1          | M           |                        | Acceptable if ALARP |           |
| Marine environment footprint and associated hydrocarbon and chemical release associated with structural collapse of riser platform (MEE-03). |                      | <b>√</b>        | <b>√</b>      | <b>√</b>                 | <b>✓</b>             | <b>*</b> | <b>√</b>       | В               | В           | 0          | M           |                        | Accept              |           |
| Surface<br>release from<br>support vessel<br>diesel tank<br>(MEE-04).  |                      | <b>√</b>        | <b>√</b>      | <b>√</b>                 | <b>√</b>             | <b>√</b> | <b>√</b>       | В               | D           | 1          | M           |                        |                     |           |

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#### **Description of Source of Risk**

A loss of marine vessel separation between a vessel and the riser platform may result in a loss of hydrocarbon containment from the Angel facility and/or the release of fuel from the vessel. A loss of marine vessel separation has been identified as a potential MEE (MEE-04). Loss of marine vessel separations can arise from:

- visiting vessel collisions associated with platform support vessels ships which are visiting the riser platform can accidentally collide with the platform during approach to, or manoeuvring alongside, the platform; and
- errant passing vessel collision ships which are not visiting the riser platform (i.e. passing vessels) can, for
  one reason or another, move off-course and collide with the platform.

The different collision hazards involve significantly different sized vessels and collision speeds; hence, differing impact energies and consequences have been assessed.

#### **Visiting Vessels**

Visiting vessels are defined as those which are routinely used to service the facility. Operating procedures dictate how vessels are operated, loaded and unloaded, but it will generally occur so that the prevailing winds move the vessel away from the facility. The primary causes of visiting vessel collisions are failure to follow safe procedures and communication errors between the marine vessels and riser platform operations. These errors could be worsened by:

- vessel station keeping failures
- vessel operations in adverse weather conditions.

Given the facility is NNS, the frequency of visits by vessels is inherently lower than those for a staffed facility.

#### **Errant Passing Vessels**

Errant passing vessels are defined as third party vessels that enter the riser platform's 500 m PSZ, but do not call at the facility (i.e. not support vessels). The collision can be powered or drifting. Either has the potential to cause significant damage to the riser platform.

The causes of errant passing vessel collisions include:

- failure of propulsion or steering systems
- adverse weather conditions resulting in poor visibility
- rough seas
- human error.

Woodside implements a range of control measures to mitigate the risk of errant vessel collision. The riser platform is NNS, so monitoring and control (and isolation) of the platform and associated flowlines and export pipeline takes place from NRC. Woodside implements a range of control measures to mitigate the risk of errant vessel collision (C 1.2 and C 1.3).

A number of common failure causes due to human error and SCQ failures are presented in the generic Human Error and SCE Failure bowties in **Section 6.8.8**.

#### **Errant MODU collision**

An errant MODU is a drilling unit that has a broken/failed mooring system and is drifting uncontrolled in the ocean. It may be a MODU contracted to Woodside, drilling in the area proximate to Angel, or a unit contracted to a third party. High energy weather events such as cyclones, while a MODU is on station, can lead to excessive loads on the mooring lines resulting in failure (either anchor(s) dragging or mooring lines parting). A failure of mooring integrity may lead to the mooring lines and anchors attached to the MODU being trailed across the seabed. If mooring failure is sufficient, the MODU may move off station, increasing the likelihood of collision with other assets or infrastructure.

For a moored MODU, personnel on-board the MODU are typically evacuated during cyclones (and hence response capabilities in the event of a mooring failure may be limited). Woodside, for example, implements a risk-based assessment process to aid in decision making for cyclone evacuations, with the well suspended prior to MODU evacuation. Operational experience indicates cyclone evacuations typically last for seven days.

Note that single and double mooring line failures do not typically result in the loss of station keeping. In the event of partial or complete mooring failures that are sufficient to result in a loss of station keeping, industry experience indicates that MODUs may drift considerable distances from their initial position (Offshore: Risk & Technology Consulting Inc., 2002). Partial mooring failures leading to a loss of station keeping resulted in smaller MODU displacements due to the remaining anchors dragging along the seabed when compared to complete mooring failures; complete mooring failures resulted in a freely drifting MODU (Offshore: Risk & Technology Consulting Inc., 2002). NOPSEMA has recorded four cases of anchor drag due to loss of MODU holding station during cyclone activity between 2004 and 2015 (NOPSEMA, 2015).

#### **Vessel Collision**

A collision between a support vessel with a third-party vessel (i.e. commercial shipping, other petroleum related vessels and commercial fishing vessels) was considered the only credible event that could release a significant quantity of marine diesel to the environment. This was assessed as being credible, but highly unlikely, given:

the platform support vessels typically operate in the Operational Area

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- the presence of subsea vessels in the Operational Area is typically temporary (e.g. while undertaking IMMR activities)
- vessels undertaking the Petroleum Activities Program typically operate at low speeds or are stationary
- the standard vessel operations and equipment in place to prevent collision at sea
- the construction and placement of storage tanks.

The largest tank of a platform support vessel (**Section 3.7.1**) or subsea support vessel (**Section 3.7.2**) may range up to ~150 m³. A review of previous modelling identified an instantaneous release of 105 m³ of diesel at the Angel platform that is considered representative of a loss of containment from a support vessel. Release characteristics for fuel tank loss of containment scenario are summarised below in **Table 6-27**.

Table 6-27: Summary of worst-case support vessel fuel tank loss of containment scenario

| Scenario                                     | Hydrocarbon   | Duration<br>(minutes) | Depth<br>(m) | Latitude            | Longitude            | Total<br>Condensate<br>Release<br>Volume (m³) |
|--|---------------|-----------------------|--------------|---------------------|----------------------|---|
| Support vessel fuel tank loss of containment | Marine Diesel | < 10                  | Surface      | 19° 29'<br>54.60" S | 116° 35'<br>52.80" E | 105   |

#### Loss of Vessel Separation - Credible Hydrocarbon Spill Scenario

The loss of marine vessel separation is considered a Major Environment Event (MEE-04). A loss of structural integrity could result in a significant release of hydrocarbons. A loss of structural integrity may result in credible spill scenarios consistent with:

- subsea equipment loss of containment, including loss from risers (MEE-02, Section 6.8.4)
- topsides loss of containment (Section 6.7.5; not a MEE).

In addition, vessel cargo, including diesel inventory, could be spilled if the cause of the loss of platform integrity was a collision from a support vessel.

Worst-case hydrocarbon release scenarios for subsea equipment loss of containment (MEE-02) that could result from loss of marine vessel separation are discussed in the relevant sections referenced above. Relevant trajectory modelling, as applicable to these scenarios, is also discussed above.

A loss of vessel separation may lead to the accidental release of marine diesel from the fuel tanks on the vessel(s) involved. For a vessel collision to result in the worst-case scenario of a hydrocarbon spill potentially impacting an environmental receptor, several factors must align as follows:

- Vessel interaction must result in a collision.
- The collision must have enough force to penetrate the vessel hull.
- The collision must be in the exact location of the fuel tank.
- The fuel tank must be full, or at least of volume which is higher than the point of penetration.

The probability of the chain of events described above aligning, to result in a breach of fuel tanks resulting in a spill that could potentially affect the marine environment, is considered highly unlikely. Given the offshore location of the Operational Area, vessel grounding in relation to the Petroleum Activities Program is not considered a credible risk.

#### Decision Type, Risk Analysis and ALARP Tools

Woodside has not experienced any loss of marine vessel separation events that have resulted in significant environmental impacts. The facility has never experienced a worst-case loss of containment due to loss of vessel separation in its operational history.

#### **Decision Type**

Decision Type B has been applied to this risk under the Guidance on Risk Related Decision Making (Oil and Gas UK 2014). This reflects the complexity of the risk, the higher potential consequence and stakeholder implications should the event be realised. To align with this decision type, a further level of analysis has been applied using risk based tools including the bowtie methodology (described in **Section 2.7.3**) and hydrocarbon spill trajectory modelling. Company and societal values were also considered in the demonstration of ALARP and acceptability, through peer review, benchmarking and stakeholder consultation.

#### Quantitative Spill Risk Assessment

Stochastic spill modelling of the worst-case credible spill of the support vessel fuel tank loss of containment scenario was undertaken by RPS, on behalf of Woodside. The simulation was based on the assumptions in **Section 6.8.1**. Modelling was undertaken over all seasons to address year-round operations. This is considered to provide a

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conservative estimate of the EMBA and the potential impacts from the identified worst-case credible release volume for a support vessel fuel tank loss of containment.

Credible worst-case stochastic spill modelling for the scenarios associated with MEE-02 (**Section 6.8.4**) has been undertaken. Results of these modelling studies have been used to inform the consequence assessment for these MEEs; these assessments are applicable to the consequence assessment for a loss of structural integrity event.

#### Likelihood

In accordance with the Woodside Risk Matrix (**Section 2.6.3**), the following likelihoods have been assigned to the sources of risk:

- release of hydrocarbons resulting from loss of export pipeline containment (AEP including 1TL inventory) (MEE-02): Highly Unlikely (refer to Section 6.8.4)
- release of hydrocarbons resulting from loss of containment of subsea flowlines and infrastructure (MEE-02): Highly Unlikely (refer to Section 6.8.4)
- hydrocarbon release from topsides equipment to the marine environment and atmosphere: Highly Unlikely (refer to Section 6.7.5; not a MEE)
- marine environment footprint and associated hydrocarbon and chemical release associated with structural collapse of riser platform (MEE-03): Remote (refer to Section 6.8.5)
- surface release from support vessel fuel tank: Highly Unlikely.

#### Consequence

The spatial extent and fate (including weathering) of the spilled hydrocarbon from the support vessel was considered during the impact assessment for a worst-case loss of marine vessel separation. These considerations were informed primarily by the outputs from the numerical modelling studies undertaken by, available information on environmental sensitivities that may credibly be impacted in the event of a worst-case spill (**Section 6.8.1**), and relevant literature and studies considering the effects of hydrocarbon exposure.

#### **Consequence Assessment**

#### Environment that May Be Affected

As discussed above, the potential impacts from a hydrocarbon release caused by a loss of vessel separation include those which would result from:

- subsea equipment loss of containment (MEE-02, Section 6.8.4)
- topsides loss of containment (Section 6.7.5).

The potential impacts are therefore discussed in the above-mentioned sections.

#### **Marine Diesel**

No contact at the ecological impact thresholds defined in **Table 6-16** for all hydrocarbon fates was predicted for the modelled scenario. The marine diesel spill would be highly localised with no impacts to receptors within the EMBA anticipated. Impacts to water quality and air quality in the immediate location of the spill would be expected to be minor and short term.

#### MEE-04 Loss of Marine Vessel Separation - Risk Analysis

A bowtie risk analysis was undertaken to assess MEE-04; refer to the below figures (**Figure 6-20** and **Figure 6-21**) for bowtie diagrams which were an output of Woodside's risk analysis process.

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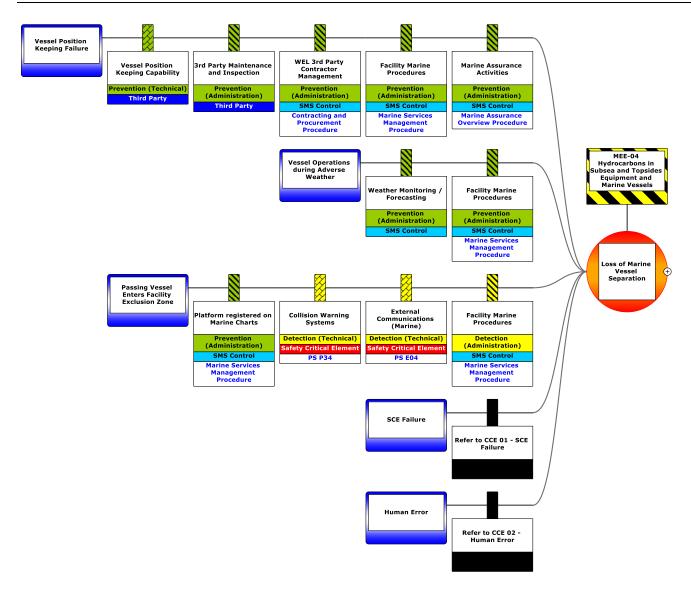


Figure 6-20: MEE-04 Loss of Vessel Separation (Causes)

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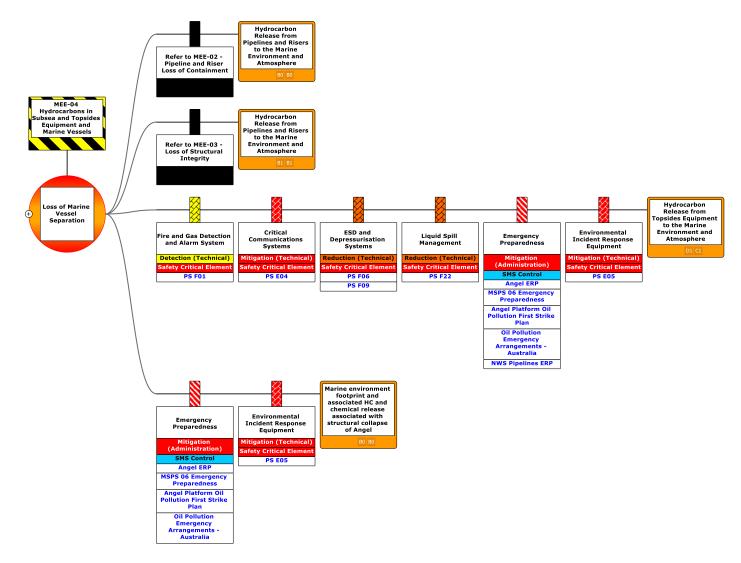


Figure 6-21: MEE-04 Loss of Vessel Separation (Outcomes)

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|                                     | MEE-04 Loss of Marine Vess  | el Separation – Demo   | onstration of ALARF                           |                    |
|-------------------------------------|---|--|---|--------------------|
| Hierarchy                           | Control / Barrier   | SCE / Management<br>System Reference   | Type of Effect<br>(Refer to Table<br>6-18)    | Control<br>Adopted |
|                                     | Preventative Barriers – Sa  | fety and Environmental   | Critical Elements                             |                    |
| Elimination                         | N/A   | No elimination or subst  |   | entified beyond    |
| Substitution                        |   | those incorporated in d  | esign.  |                    |
| Engineering<br>Controls             | Maintaining collision warning systems and navigational aids to alert facility of a potential collision with marine vessels, and to alert marine vessels of facility location so they may take timely action to avoid the facility and hence reduce likelihood of collision.   | P34 – Collision<br>prevention systems  | Detection<br>(Technical)                      | Yes<br>C 17.1      |
| Engineering<br>Controls             | Maintaining availability of critical external and internal communication systems to facilitate prevention and response to accidents and emergencies.  | E04 – Safety critical communications systems   | Detection<br>(Technical)                      | Yes<br>C 14.2      |
|                                     | Mitigating Barrier – Safe   | ty and Environmental C   | ritical Elements                              |                    |
| Emergency<br>Response               | Maintaining environmental incident response equipment to implement initial response to enact the Angel First Strike Plan.   | E05 – Environmental incident response equipment  | Mitigation<br>(Technical)                     | Yes<br>C 14.4      |
| Engineering<br>Controls             | Maintaining fire and gas detection and alarm systems on the facility to facilitate prevention and response to fire or gas hazards.  | F01 – Fire and Gas<br>Detection and Alarm<br>Systems   | Detection<br>(Technical)                      | Yes<br>C 15.2      |
| Engineering<br>Controls             | Maintain emergency shutdown (ESD) system to isolate hazardous inventories   | F06 – Safety<br>Instrumented System<br>F09 –<br>Depressurisation<br>F22 – Open<br>Hazardous Drains | Reduction / Control<br>(Technical)            | Yes<br>C 17.3      |
|                                     | Legislatio  | n Codes and Standards  | 5   |                    |
| Procedures<br>and<br>Administration | OPGGS (Safety) Regulations 2009: Accepted Safety Case for the facility to:  • identify hazards that have the potential to cause an MAE  • detail assessment of MAE risks  • describe the physical barriers SCEs and the safety management systems identified as being required to reduce the risk to personnel associated with an MAE to ALARP, | Angel Safety Case  | Prevention/<br>Mitigation<br>(Administration) | Yes<br>C 13.1      |

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|                                     | MEE-04 Loss of Marine Vessel Separation – Demonstration of ALARP  ALARP Control Measures  |  |   |   |  |  |  |  |
|-------------------------------------|---|--|---|---|--|--|--|--|
| Hierarchy                           | Control / Barrier   | SCE / Management<br>System Reference   | Type of Effect<br>(Refer to Table<br>6-18)    | Control<br>Adopted                          |  |  |  |  |
|                                     | thus contributing to management of associated potential environmental consequences of MAEs.   |  |   |   |  |  |  |  |
| Procedures and Administration       | OPGGS (Safety) Regulations 2009: Accepted Safety Case for the Pipeline to:  • identify hazards that have the potential to cause an MAE  • detail assessment of MAE risks  • describe the physical barriers SCEs and the safety management systems identified as being required to reduce the risk to personnel associated with an MAE to ALARP, thus contributing to management of associated potential environmental consequences of MAEs. | North West Shelf<br>Pipelines Safety<br>Case,  | Prevention/<br>Mitigation<br>(Administration) | Yes<br>C 15.4                               |  |  |  |  |
| Procedures<br>and<br>Administration | Incident reports are raised for unplanned releases within event reporting system.   | Woodside Health,<br>Safety and<br>Environment Event<br>Reporting and<br>Investigation<br>Procedure             | Prevention/<br>Mitigation<br>(Administration) | Yes<br>C 9.3                                |  |  |  |  |
|                                     | Management System Specifi   | c Measures: Key Stand  | ards or Procedures                            |   |  |  |  |  |
| Procedures<br>and<br>Administration | Implementing management systems to maintain:  Marine Services Management Procedure  Marine Assurance Overview Procedure  Contracting and Procurement Procedure.   | Marine Services Management Procedure Marine Assurance Overview Procedure Contracting and Procurement Procedure | Prevention<br>(Administration)                | Yes – See Section 7 Implementation Strategy |  |  |  |  |

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| MEE-04 Loss of Marine Vessel Separation – Demonstration of ALARP  ALARP Control Measures |  |  |  |   |  |  |  |  |
|--|--|--|--|---|--|--|--|--|
| Hierarchy  | Control / Barrier  | SCE / Management<br>System Reference   | Type of Effect<br>(Refer to Table<br>6-18) | Control<br>Adopted  |  |  |  |  |
| Emergency<br>Response and<br>Contingency<br>Planning                                     | <ul> <li>Implementing management systems to maintain:</li> <li>M06 – Emergency preparedness</li> <li>Angel Emergency Response Plan</li> <li>NWS Pipelines Emergency Response Plan</li> <li>Angel Oil Pollution First Strike Plan</li> <li>Oil Pollution Emergency Arrangements – Australia.</li> </ul> | MSPS M06 – Emergency preparedness Angel Emergency Response Plan NWS Pipelines Emergency Response Plan Angel Oil Pollution First Strike Plan Oil Pollution Emergency Arrangements – Australia | Mitigation<br>(Administration)             | Yes – C 13.2 C 13.6 See Section 7 Implementation Strategy Refer to Appendix D for discussion around the ALARP assessment of controls related to hydrocarbon spill response. |  |  |  |  |

#### Risk Based Analysis

For risks identified as MEEs, a detailed risk based Bowtie Analysis (as outlined in **Section 2.7.3**) has been used to identify, analyse and demonstrate that controls in place reduce the risk associated with each MEE to ALARP. Controls have been selected following hierarchy of control principles and consider independence of each barrier and their type of effect in controlling the hazardous event.

Application of Woodside's Risk Management Procedures and implementation of the Angel and NWS Pipelines Safety Cases ensures the continuous identification of hazards, systematic assessment of risks and ongoing assessment of alternative control measures to reduce risk to ALARP, which includes:

- · ongoing hazard identification, risk assessment and the identification of control measures
- ongoing integrity management of hardware control measures in accordance with the operational
  performance standards which define requirements to be suitably maintained, such that they retain
  effectiveness, functionality, availability and survivability.

For each SCE, detailed requirements for equipment functionality, availability, reliability and survivability are incorporated into SCE Performance Standards which also include the relevant assurance tasks (e.g. inspection, maintenance, testing and monitoring requirements) to ensure technical integrity.

A quantitative spill risk assessment was undertaken (refer Section 6.8.1 for details of the method used).

#### **ALARP Statement:**

On the basis of the environmental risk assessment outcomes and use of the relevant tools appropriate to the decision type, Woodside considers the adopted controls appropriate to manage the impacts and risks of a very low likelihood of a loss of marine vessel separation.

The principle of inherent safety and environmental protection is based on the prevention of the MEE through design of the facility, ensuring the equipment is operated within the design envelope through operating practices, and assurance through maintenance and inspection. If a loss of marine vessel separation occurs, mitigation measures are in place to minimise the consequence by limiting the inventory which can be released and implementing remediation.

The controls in place for prevention and mitigation of MEEs are specified and assured through implementing the Angel and NWS Pipelines Safety Cases, SCE management procedures including performance standards for SCEs and MSPSs for Safety Critical Management System Controls.

The application of Woodside Risk Management Procedures and implementation of the Angel and NWS Pipelines Safety Cases ensures the continuous identification of hazards, systematic assessment of risks and ongoing assessment of alternative control measures to reduce risk to ALARP.

Given the controls in place to prevent and control loss of containment events and mitigate their consequences, alongside procedural control of facility operations, it is considered that MEE risk associated with a loss of marine vessel separation is managed to ALARP.

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#### **Demonstration of Acceptability**

#### **Acceptability Statement**

A loss of marine vessel separation has been evaluated as having 'moderate' (B0 to D1) risk rating (via the consideration of applicable MEEs). As per **Section 2.6.3**, Woodside considers 'moderate' (B0) risk ratings as acceptable if managed to ALARP. Due to the consequence associated with MEE-04, Decision Type B has been applied; ALARP is demonstrated using good industry practice and risk-based analysis, if legislative requirements are met and societal concerns are accounted for, and the alternative control measures are grossly disproportionate to the benefit gained.

Acceptability is demonstrated with regard to the considerations described in **Section 6.8.3** (MEE-01). The considerations include principles of Ecological Sustainable Development and other requirements (including laws, policies, standards and conventions).

|   | EPOs, E   | PSs and MC   |                                       |
|---|---|--|---------------------------------------|
| Environmental Performance Outcomes  | Controls  | Environmental Performance<br>Standards   | Measurement<br>Criteria               |
| EPO 17 Loss of marine vessel separation risks to the environment limited to High during the Petroleum Activities Program. | C 17.1  Maintaining collision warning systems and navigational aids to alert facility of a potential collision with marine vessels, and to alert marine vessels of facility location so they may take timely action to avoid the facility and hence reduce likelihood of collision. | PS 17.1 Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE Technical Performance Standard(s) to prevent environment risk related damage to SCEs for:  P34 – Collision prevention systems to: - alert facility of a potential collision with marine vessels - alert marine vessels of facility location so they may take timely action to avoid the facility and hence reduce likelihood of collision. | MC 1.7.1<br>Refer to Section 6.6.1    |
|   | C 14.2<br>Refer to Section 6.8.3.   | PS 14.2<br>Refer to Section 6.8.3.   | MC 1.5.1<br>Refer to Section<br>6.6.1 |
|   | C 14.4  | PS 14.4  | MC 1.5.1                              |
|   | Refer to Section 6.8.3  | Refer to Section 6.8.3   | Refer to Section<br>6.6.1             |
|   | C 15.2  | PS 15.2  | MC 1.5.1                              |
|   | Refer to <b>Section 6.8.4</b>   | Refer to Section 6.8.4   | Refer to <b>Section</b> 6.6.1         |
|   | C 17.2  | PS 17.2  | MC 1.5.1                              |
|   | Maintain Safety Instrumented Systems (e.g. ESD and safety instrumented functions) system, Blowdown and Open Hazardous Drains system to isolate, remove and control hazardous inventories so as to mitigate the effects of a   | Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE technical Performance Standard(s) to prevent environment risk related Damage to SCEs for:  • F06 – Safety Instrumented System to; - detect and respond to predefined initiating conditions, and  | Refer to Section<br>6.6.1             |

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|   | EPOs, EF                             | PSs and MC   |                               |
|---|--------------------------------------|--|-------------------------------|
|   | MEE/ prevent escalation to a MEE.    | initiate responses that function to put the process plant, equipment, and the wells in a safe condition through appropriate isolation of hazardous inventories so as to prevent or mitigate the effects of a MEE.  • F09 – Depressurisation (Blowdown) to; - safely depressurise the installation in order to avoid, or minimise the escalation of an uncontrolled loss of containment.  • F22 – Open Hazardous Drains to; prevent escalation of an incident following loss of containment, fire and/or explosion by removing or containing flammable liquid from hazardous areas; and - support appropriate containment and disposal of environmentally hazardous liquids to avoid damage to the environment. |                               |
|   | C 13.1 Refer to <b>Section 6.8.3</b> | PS 13.1<br>Refer to Section 6.7.5  | MC 13.1.1<br>Refer to Section |
|   | tolor to <b>coulon cloic</b>         | TROID TO GOODING THE   | 6.7.5                         |
|   | C 15.4                               | PS 15.4  | MC 15.4.1                     |
| F | Refer to <b>Section 6.8.4</b>        | Refer to <b>Section 6.8.4</b>  | Refer to Section 6.8.4        |
|   | C 9.3                                | PS 9.3   | MC 9.3.1                      |
| F | Refer to <b>Section 6.7.1</b>        | Refer to <b>Section 6.7.1</b>  | Refer to <b>Section 6.7.1</b> |
|   | C 13.2                               | PS 13.2  | MC 13.2.1                     |
| F | Refer to Section 6.7.5               | Refer to Section 6.7.5   | Refer to <b>Section</b> 6.7.5 |
|   | C 13.6                               | PS 13.6a   | MC 13.6.1a                    |
| F | Refer to <b>Section 6.7.5</b>        | Refer to Section 6.7.5   | Refer to <b>Section</b> 6.7.5 |
|   |                                      | PS 13.6b   | MC 13.6.2                     |
|   |                                      | Refer to <b>Section 6.7.5</b>  | Refer to <b>Section</b> 6.7.5 |

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## 6.8.7 Unplanned Hydrocarbon Release: Loss of Control of Suspended Load from Platform (MEE-05)

| Context  |                      |                 |               |  |                      |          |                |   |             |            |             |                                    |                    |           |
|--|----------------------|-----------------|---------------|--|----------------------|----------|----------------|---|-------------|------------|-------------|------------------------------------|--------------------|-----------|
| Lifting Operation<br>3.6.6.8<br>Vessels – Section  |                      | ction           |               | Physical Environment – <b>Section 4.4</b> Habitats and Biological Communities – <b>Section 4.</b> Protected Species – <b>Section 4.6</b> Protected Places – <b>Section 4.8</b> |                      |          |                | Habitats and Biological Communities – Section 4.5 Protected Species – Section 4.6  Consultation - Section 5 |             |            | tion –      |                                    |                    |           |
|  |                      |                 | lr            | npacts   | and                  | Risks    | Evalua         | ation S   | Summa       | ary        |             |                                    |                    |           |
|  | Envi                 | ronme           | ntal Va       | alue Po  | tential              | ly Impa  | acted          |   | ı           | Eva        | luatio      | า                                  |                    | ı         |
| Source of<br>Risk  | Soil and Groundwater | Marine Sediment | Water Quality | Air Quality (incl Odour)   | Ecosystems / Habitat | Species  | Socio-economic | Decision Type   | Consequence | Likelihood | Risk Rating | ALARP Tool                         | Acceptability      | Outcome   |
| Surface or<br>subsea<br>release from<br>flowline,<br>pipeline and<br>riser to the<br>marine<br>environment<br>and<br>atmosphere<br>(MEE-02). |                      | <b>√</b>        | ✓             | ✓  | <b>√</b>             | <b>√</b> | <b>√</b>       | В   | В           | 1          | M           | LCS<br>GP<br>PJ<br>RBA<br>CV<br>SV | cceptable          | EPO<br>18 |
| Hydrocarbon release from topsides equipment to the marine environment and atmosphere (Section 6.7.5; not an MEE).                            |                      |                 | <b>✓</b>      | ✓  |                      | <b>√</b> |                | A   | D           | 1          | M           |                                    | Broadly Acceptable |           |

#### **Description of Source of Risk**

Lifting activities on the riser platform can take place from the pedestal crane on the east side of the platform. Lifts may occur between supply vessels and laydown areas, primarily to transfer stores and equipment to or from the riser platform. Lifting operations could potentially lead to dropped objects impacting assets (topsides equipment, subsea infrastructure) inside the PSZ. This may lead to a hydrocarbon loss of containment from topsides or subsea infrastructure. Loss of suspended load has been identified as an MEE (MEE-05).

A loss of suspended load may arise from:

- lifting equipment failure
- incorrectly slung loads
- excessive loads.
- crane operator error; dropped anchor/object from supply/standby or work vessel
- adverse weather conditions.

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A number of common failure causes due to human error and SCQ failures are presented in the generic Human Error and SCE Failure bowties in **Section 6.8.8**.

#### Loss of Control of Suspended Load - Credible Scenarios

The potential outcome of a loss of control of a suspended load is a topsides and/or subsea flowlines and riser loss of containment. Refer to **Section 6.8.4** (MEE-02) and **Section 6.7.5** for a description of subsea and topsides loss of containments scenarios, respectively.

#### **Decision Type, Risk Analysis and ALARP Tools**

Woodside has a good history of implementing industry standard practice in subsea system design and construction. In the company's recent history, it has not experienced any loss of suspended load events that have resulted in significant releases or significant environmental impacts.

#### **Decision Type**

Decision Type B has been applied to this risk under the Guidance on Risk Related Decision Making (Oil and Gas UK 2014). This reflects the complexity of the risk, the higher potential consequence and stakeholder implications should the event be realised. To align with this decision type, a further level of analysis has been applied using risk based tools including the bowtie methodology (described in **Section 2.7.3**) and hydrocarbon spill trajectory modelling. Company values were also considered in the demonstration of ALARP and acceptability through peer review, benchmarking and stakeholder consultation.

A loss of control of a suspended load is considered an MEE (MEE-05). The hazard associated with this MEE is the hydrocarbon inventory of flowlines and risers, or topsides process and non-process hydrocarbons.

#### **Quantitative Spill Risk Assessment**

The credible worst-case hydrocarbon scenario for MEE-02 is considered to apply to a loss of control of suspended load, as they may credibly arise from damage to hydrocarbon containing subsea infrastructure within the 500 m PSZ. Refer to **Section 6.8.1** for additional information on quantitative spill risk assessments for this scenario. A quantitative spill risk assessment was not conducted for the topsides loss of containment scenario due to the relatively small credible release volume; refer to **Section 6.7.5** for additional information.

#### Likelihood

In accordance with the Woodside Risk Matrix, given prevention and mitigation measures in place (i.e. design, inspection and maintenance), the likelihood assigned to the worst-case risk events are considered 1 (Highly Unlikely).

#### Consequence

The spatial extent and fate (incl. weathering) of the spilled hydrocarbons were considered during the impact assessment for a loss of control of suspended load. These considerations were informed primarily by the outputs from the numerical modelling studies undertaken by RPS, available information on environmental sensitivities that may credibly be impacted in the event of a worst-case spill, and relevant literature and studies considering the effects of hydrocarbon exposure. Refer to **Section 6.8.4** (MEE-02) and **Section 6.7.5** for a description of the consequence potentially resulting from subsea and topsides loss of containment scenarios, respectively.

#### MEE-05 Loss of Control of Suspended Load from Platform - Risk Analysis

A bowtie risk analysis was undertaken to assess MEE-05; refer to the below figures (**Figure 6-22** and **Figure 6-23**) for bowtie diagrams which were an output of Woodside's risk analysis process.

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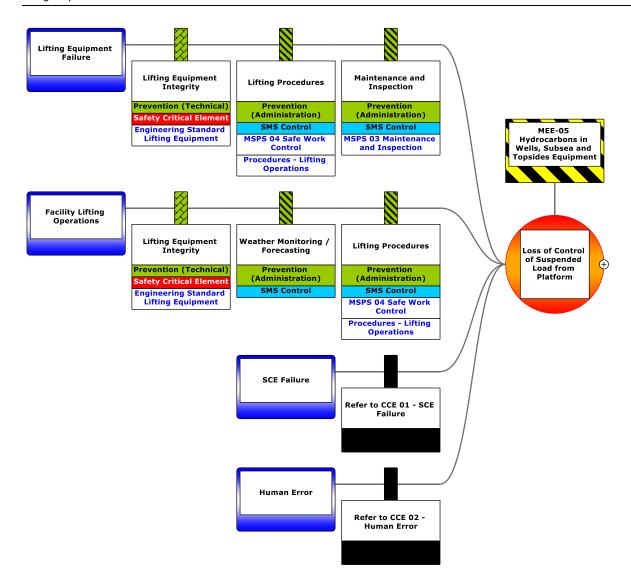


Figure 6-22: MEE-05 Loss of Control of Suspended Load from Platform (Outcomes)

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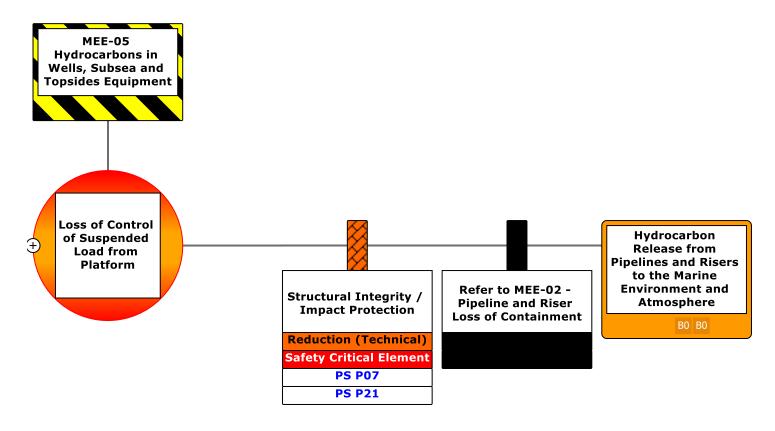


Figure 6-23: MEE-05 Loss of Control of Suspended Load from Platform (Outcomes)

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| MEE-05 Loss of Control of Suspended Load from Platform – Demonstration of ALARP  ALARP Control Measures |   |  |   |  |  |  |  |
|---|---|--|---|--|--|--|--|
| Hierarchy   | Control / Barrier   | SCE / Management<br>System Reference   | Type of Effect (Refer to Table 6-18)    | Control<br>Adopted                       |  |  |  |
|   | Preventative Barriers – Safe  | ty and Environmental   | Critical Elements                       |  |  |  |  |
| Elimination Substitution  | N/A   | No elimination or substitution of substitution | stitution controls were ide design.     | ntified beyond                           |  |  |  |
| Engineering<br>Controls   | Maintaining platform lifting equipment to prevent platform lifting equipment failure or dropped/swinging loads that could result in an MEE.   | P20 – Lifting<br>equipment   | Prevention<br>(Technical)               | Yes<br>C 18.1                            |  |  |  |
|   | Mitigating Barrier – Safety   | and Environmental C  | ritical Elements                        |  |  |  |  |
| Impact<br>Protection  | Maintaining structural integrity to ensure availability of critical systems during a major accident or environment event, and prevent structural failures from contributing to escalation of an MEE.  | P07 –<br>Topsides/surface<br>structures<br>P21 –<br>Substructures  | Mitigation (Technical)                  | Yes<br>C 16.1                            |  |  |  |
|   | Legislation   | Codes and Standards  |   |  |  |  |  |
| Procedures and Administration   | OPGGS (Safety) Regulations 2009: Accepted Safety Case for the facility to:  • identify hazards that have the potential to cause an MAE  • detail assessment of MAE risks  • describe the physical barriers SCEs and the safety management systems identified as being required to reduce the risk to personnel associated with an MAE to ALARP, thus contributing to management of associated potential environmental consequences of MAEs. | Angel Safety Case,   | Prevention<br>(Administration)          | Yes<br>C 13.1                            |  |  |  |
| Procedures and Administration   | Incident reports are raised for unplanned releases within event reporting system.  Management System Specific   | Woodside Health, Safety and Environment Event Reporting and Investigation Procedure  Measures: Key Standa  | Prevention/ Mitigation (Administration) | Yes<br><b>C 9.3</b>                      |  |  |  |
| Procedures and  | Implement management  | Engineering  | Mitigation                              | Yes – See                                |  |  |  |
| Administration  | systems to maintain:  Engineering Standard – Lifting equipment  M03 – Maintenance and inspections  M04 – Safe work control  | Standard Lifting Equipment MSPS M03 – Maintenance and inspections MSPS M04 – Safe work control   | (Administration)                        | Section 7<br>Implementatio<br>n Strategy |  |  |  |

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| MEE-05   | MEE-05 Loss of Control of Suspended Load from Platform – Demonstration of ALARP  ALARP Control Measures   |  |   |  |  |  |  |  |
|--|---|--|---|--|--|--|--|--|
| Hierarchy  | Control / Barrier   | SCE / Management<br>System Reference   | Type of Effect (Refer<br>to Table 6-18) | Control<br>Adopted   |  |  |  |  |
|  | Procedures – Lifting<br>Operations.   | Procedures – Lifting Operations,   |   |  |  |  |  |  |
| Emergency<br>Response and<br>Contingency<br>Planning | Implement management systems to maintain:  • M06 – Emergency Preparedness  • Angel Emergency Response Plan  • NWS Pipelines Emergency Response Plan  • Angel Oil Pollution First Strike Plan  • Oil Pollution Emergency Arrangements – Australia. | MSPS M06 – Emergency preparedness Angel Emergency Response Plan NWS Pipelines Emergency Response Plan Angel Oil Pollution First Strike Plan Oil Pollution Emergency Arrangements – Australia | Mitigation<br>(Administration)          | Yes – C 13.2 C 13.6 See Section 7 Implementatio n Strategy Refer to Appendix D for discussion around the ALARP assessment of controls related to hydrocarbon spill response. |  |  |  |  |

#### Risk Based Analysis

For risks identified as MEEs, a detailed risk based Bowtie Analysis (as outlined in Section 2.6.3) has been used to identify, analyse and demonstrate that controls in place reduce the risk associated with each MEE to ALARP. Controls have been selected following hierarchy of control principles and consider independence of each barrier and their type of effect in controlling the hazardous event.

Application of Woodside's Risk Management Procedures and implementation of the Angel and NWS Pipelines Safety Cases ensures the continuous identification of hazards, systematic assessment of risks and ongoing assessment of alternative control measures to reduce risk to ALARP, which includes:

- ongoing hazard identification, risk assessment and the identification of control measures
- ongoing integrity management of hardware control measures in accordance with the operational performance standards which define requirements to be suitably maintained, such that they retain effectiveness, functionality, availability and survivability.

For each SCE, detailed requirements for equipment functionality, availability, reliability and survivability are incorporated into SCE Performance Standards which also include the relevant assurance tasks (e.g. inspection, maintenance, testing and monitoring requirements) to ensure technical integrity.

A bowtie analysis was undertaken to assess MEE-05, refer to **Figure 6-22** and Figure **6-23** for bowtie diagrams.

A quantitative spill risk assessment was undertaken (refer Section 6.8.1 for details of the method used).

#### Company Values

Refer to **Section 6.8.4** for a discussion of company values in relation to the pipeline and riser loss of containment scenario.

#### Societal Values

Refer to **Section 6.8.4** for a discussion of societal values in relation to the pipeline and riser loss of containment scenario.

#### **ALARP Statement:**

On the basis of the environmental risk assessment outcomes and use of the relevant tools appropriate to the decision type, Woodside considers the adopted controls appropriate to manage the impacts and risks of a very low likelihood of a loss of control of suspended loads.

The principle of inherent safety and environmental protection is based on the prevention of the MEE through design of the facility, ensuring the equipment is operated within the design envelope through operating practices, and assurance through maintenance and inspection. If a loss of control of suspended load occurs, mitigation measures are in place to minimise the consequence by limiting the inventory which can be released and implementing remediation.

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## MEE-05 Loss of Control of Suspended Load from Platform – Demonstration of ALARP ALARP Control Measures

| Hierarchy | Control / Barrier | SCE / Management | Type of Effect (Refer | Control |
|-----------|-------------------|------------------|-----------------------|---------|
|           |                   | System Reference | to Table 6-18)        | Adopted |

The controls in place for prevention and mitigation of MEEs are specified and assured through implementing the Angel and NWS Pipelines Safety Cases, SCE management procedures including performance standards for SCEs and MSPSs for Safety Critical Management System Controls.

The application of Woodside Risk Management Procedures, and implementation of the Angel and NWS Pipelines Safety Cases ensures the continuous identification of hazards, systematic assessment of risks and ongoing assessment of alternative control measures to reduce risk to ALARP.

Given the controls in place to prevent and control loss of containment events and mitigate their consequences, alongside procedural control of facility operations, it is considered that MEE risk associated with a loss of control of suspended load is managed to ALARP.

#### **Demonstration of Acceptability**

#### **Acceptability Statement**

A loss of marine vessel separation has been evaluated as having 'moderate' (B1 to D1) risk rating (via the consideration of applicable MEEs). As per **Section 2.2.1.** Woodside considers 'moderate' (B1) risk ratings as acceptable if managed to ALARP. Due to the consequence associated with MEE-05, Decision Type B has been applied; ALARP is demonstrated using good industry practice and risk-based analysis, if legislative requirements are met and societal concerns are accounted for, and the alternative control measures are grossly disproportionate to the benefit gained.

Acceptability is demonstrated with regard to the considerations described in **Section 6.8.3** (MEE-01). The considerations include principles of Ecological Sustainable Development, company and societal values, and other requirements (including laws, policies, standards and conventions).

| EPOs, EPSs and MC  |   |   |                                 |  |  |  |  |
|--|---|---|---------------------------------|--|--|--|--|
| Environmental<br>Performance Outcomes  |   |   | Measurement Criteria            |  |  |  |  |
| EPO 18   | C 18.1  | PS 18.1   | MC 1.5.1                        |  |  |  |  |
| Loss of suspended load from riser platform risks to the environment limited to High during the Petroleum Activities Program. | Maintaining platform lifting equipment to prevent platform lifting equipment failure or dropped/swinging loads that could result in an MEE. | Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE Technical Performance Standard(s) to prevent environment risk related damage to SCEs for:  P20 – Lifting equipment, to prevent platform lifting equipment failure or dropped/swinging loads that could result in an MEE by maintaining lifting equipment integrity. | Refer to Section 6.6.1.         |  |  |  |  |
|  | C 16.1  | PS 16.1   | MC 1.5.1                        |  |  |  |  |
|  | Refer to Section 6.8.5  | Refer to Section 6.8.5  | Refer to <b>Section 6.6.1</b> . |  |  |  |  |
|  | C 13.1  | PS 13.1   | MC 13.1.1                       |  |  |  |  |
|  | Refer to <b>Section 6.7.5</b>   | Refer to <b>Section 6.7.5</b>   | Refer to Section 6.7.5          |  |  |  |  |
|  | C 9.3   | PS 9.3  | MC 9.3.1                        |  |  |  |  |
|  | Refer to <b>Section 6.7.1</b>   | Refer to <b>Section 6.7.1</b>   | Refer to Section 6.7.1          |  |  |  |  |
|  | C 13.2  | PS 13.2   | MC 13.2.1                       |  |  |  |  |
|  | Refer to <b>Section 6.7.5</b>   | Refer to <b>Section 6.7.5</b>   | Refer to Section 6.7.5          |  |  |  |  |

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| EPOs, EPSs and MC |                                  |                                    |                                      |  |  |  |
|-------------------|----------------------------------|------------------------------------|--------------------------------------|--|--|--|
|                   | C 13.6<br>Refer to Section 6.7.5 | PS 13.6a<br>Refer to Section 6.7.5 | MC 13.6.1a<br>Refer to Section 6.7.5 |  |  |  |
|                   |                                  | PS 13.6b<br>Refer to Section 6.7.5 | MC 13.6.2<br>Refer to Section 6.7.5  |  |  |  |

### 6.8.8 MEE Common Cause Event Failure Mechanisms: SCE Failure CCE-01 and Human Error CCE-02

This section presents common mode failure causes and controls applicable across MEEs, which are also observed within the bowties of the MEEs discussed within sections above. Controls, EPSs and MCs presented within this section are also considered relevant to MEE 01 to MEE-05.

| Angel: Major Environment Event Datasheet |                     |
|--|---------------------|
| MEE Number                               | All                 |
| Hazard Description                       | Generic SCE Failure |

#### **Hazard Description**

#### Hazard Overview and Scope

There are a number of causes which contribute to failures of SCEs and other systems which might protect against an MEE. These include:

- maintenance errors
- defects
- electrical supply failure
- · hydraulic supply failure
- adverse environmental conditions.

The generic SCE failure bowtie (**Figure 6-24** and **Figure 6-25**) illustrates the causes, outcomes and the controls in place to manage these failure mechanisms.

#### **Hazard Management (Bowtie Diagrams)**

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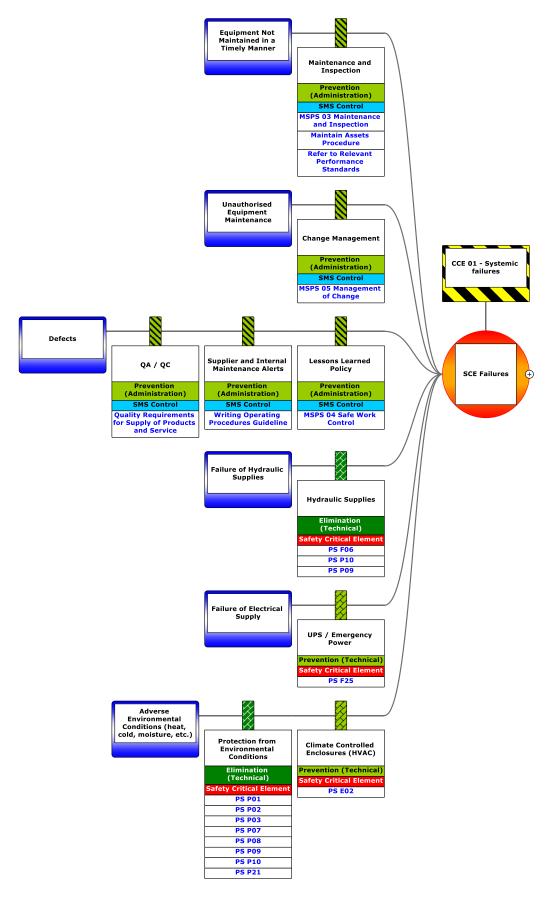


Figure 6-24: Generic Bowtie - SCE Failures (Causes)

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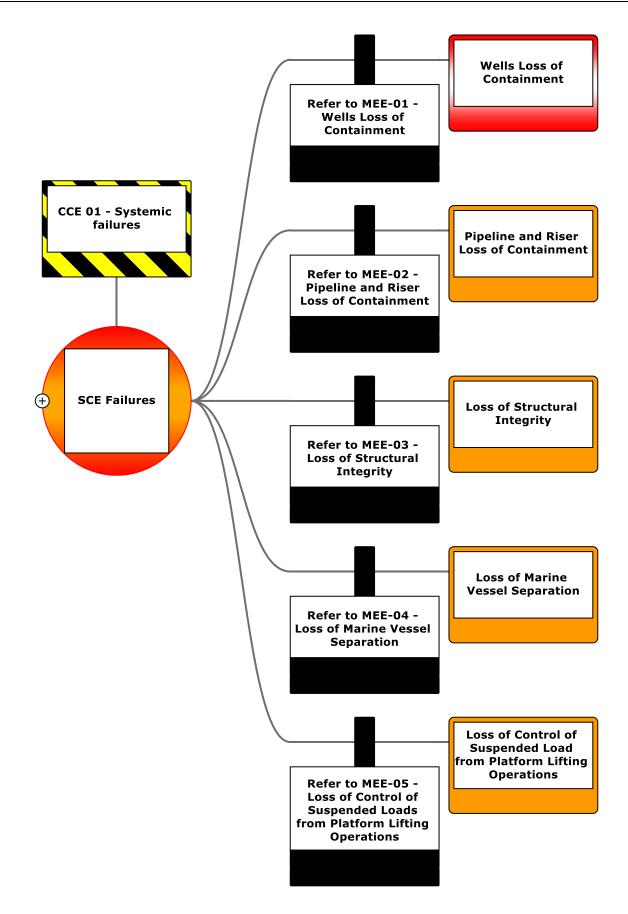


Figure 6-25: Generic Bowtie – SCE Failures (Outcomes)

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| CCE-01 Safety Critical Equipment Failure Risk Analysis and Demonstration of ALARP  ALARP Control Measures  |  |  |   |                    |  |  |
|--|--|--|---|--------------------|--|--|
| Hierarchy  | Control / Barrier  | SCE / Management<br>System Reference   | Type of Effect<br>(Refer to Table X)  | Control<br>Adopted |  |  |
|  | Preventative Barriers  | - Safety and Environment   | ntal Critical Elements  |                    |  |  |
| Elimination  | Maintain hydraulic supplies<br>(e.g to support Safety<br>Instrumented Systems and<br>actuation of SCE<br>valves/isolations)  | F06 – Safety<br>Instrumented System  | Elimination<br>(Technical)  | Yes<br>C 19.1      |  |  |
|  | Maintain protection from environmental conditions  | P07 – Topsides /<br>Surface Structures<br>P08 – Piping Systems<br>P09 – Pipeline Systems<br>P10 – Wells<br>P21 – Substructures | Elimination<br>(Technical)  | Yes<br>C 19.2      |  |  |
| Substitution N/A No elimination or substitution controls were identified beyond to incorporated in design. |  |  |   | ed beyond those    |  |  |
| Engineering<br>Controls  | Maintain UPS / emergency<br>power system to supply<br>Essential safety systems   | F25 – UPS /<br>Emergency Power   | Prevention<br>(Technical)   | Yes<br>C 19.3      |  |  |
|  | Maintain climate controlled enclosures to protect essential equipment from adverse environmental conditions  | E02 – Safety Critical<br>Buildings   | Prevention<br>(Technical)   | Yes<br>C 19.4      |  |  |
|  | Mitigating Barrier –   | Safety and Environmenta  | al Critical Elements  |                    |  |  |
| Mitigation   | N/A  | No mitigation controls we design.  | ere identified beyond those   | incorporated in    |  |  |
|  | Legis  | slation Codes and Standa   | ards  |                    |  |  |
| Procedures<br>and<br>Administration  | Offshore Petroleum and Greenhouse Gas Storage (Safety) Regulations 2009: Accepted Safety Case for the Angel facility to; - identify hazards that have the potential to cause a MAE; - detail assessment of MAE risks; and - describe the physical barriers SCEs and the safety management systems identified as being required to reduce the risk to personnel associated with a MAE to ALARP; thus contributing to management of associated potential environmental | Angel Safety Case  | Prevention (Administration) Control based on legislative requirements – must be adopted | Yes<br>C 13.1      |  |  |

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| CCE-0                               | CCE-01 Safety Critical Equipment Failure Risk Analysis and Demonstration of ALARP  ALARP Control Measures |                           |                       |  |  |  |  |
|-------------------------------------|---|---------------------------|-----------------------|--|--|--|--|
|                                     | Management System Տր  | pecific Measures: Key Sta | andards or Procedures |  |  |  |  |
| Procedures<br>and<br>Administration | and systems to maintain: MSPS-04 (Administration) Section 7   |                           |                       |  |  |  |  |
|                                     |   | Risk Evaluation           |                       |  |  |  |  |
| Refer to MEEs.                      |   |                           |                       |  |  |  |  |

| CCE-01 Safety                           | CCE-01 Safety Critical Element Failure Performance Outcomes, Standards and Measurement Criteria                          |  |                                    |  |  |  |  |
|---|--|--|------------------------------------|--|--|--|--|
| Outcomes                                | Controls   | Standards  | Measurement Criteria               |  |  |  |  |
| Refer to relevant<br>MEE EPOs:<br>EPO 1 | C 19.1  Maintain hydraulic supplies (e.g to support Safety Instrumented Systems and actuation of SCE valves/isolations). | PS 19.1 Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE technical Performance Standard(s) to prevent environment risk related Damage to SCEs for: F06 – Safety Instrumented System to; - maintain hydraulic supplies (e.g to support Safety Instrumented Systems and actuation of SCE valves/isolations).  | MC 1.5.1<br>Refer to Section 6.6.1 |  |  |  |  |
|   | C 19.2  Maintain protection from environmental conditions.   | PS 19.2 Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE technical Performance Standard(s) to prevent environment risk related Damage to SCEs for:  P07 – Topsides / Surface Structures  P08 – Piping Systems  P09 – Pipeline Systems  P10 – Wells  P21 – Substructures; for each SCE to;  protect equipment from adverse environmental conditions (e.g heat, | MC 1.5.1<br>Refer to Section 6.6.1 |  |  |  |  |

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| CCE-01 Safety | CCE-01 Safety Critical Element Failure Performance Outcomes, Standards and Measurement Criteria                     |  |  |  |  |  |
|---------------|---|--|--|--|--|--|
|               |   | cold, moisture, chemical reaction/incompatibility).  |  |  |  |  |
|               | C 19.3  Maintain UPS / emergency power system to supply Essential safety systems.                                   | PS 19.3 Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE technical Performance Standard(s) to prevent environment risk related Damage to SCEs for:  F25 – UPS / Emergency Power to; - provide continuous supply of power (emergency generation and uninterruptable power supply (UPS) to Essential loads following a total (mains) power failure.   | MC 1.5.1<br>Refer to Section 6.6.1         |  |  |  |
|               | C 19.4  Maintain climate controlled enclosures to protect essential equipment from adverse environmental conditions | Integrity will be managed in accordance with SCE Management Procedure (Section 7.1.5) and SCE technical Performance Standard(s) to prevent environment risk related Damage to SCEs for:  E02 – Safety Critical Buildings to; protect essential equipment from adverse environmental conditions by;  - providing ventilation to ensure that the zonal classification is maintained within an enclosure or building via adequate or dilution ventilation, and;  - preventing ingress of hazardous products from external sources into buildings / enclosures located within a hazardous/non-hazardous area | MC 1.5.1<br>Refer to Section 6.6.1         |  |  |  |
|               | C 13.1 Refer to Section 6.7.5   | PS 13.1<br>Refer to Section 6.7.5  | MC 13.1.1<br>Refer to <b>Section 6.7.5</b> |  |  |  |
|               |   |  |  |  |  |  |

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| Angel: Major Environment Event Datasheet |                      |  |  |  |
|--|----------------------|--|--|--|
| MEE Number                               | All                  |  |  |  |
| Hazard Description                       | Generic Human Errors |  |  |  |

#### **Hazard Description**

#### Hazard Overview and Scope

There are a number of causes of human errors which contribute to MEEs, or which can result in failure or degradation of the barriers in place to protect against MEEs. These are presented in the following bowtie pages and include:

- task issues, e.g. poor task design; time pressures, task complexity;
- · poor physical interfaces/working environment;
- provision of inappropriate tools for the task;
- communication errors, i.e. poor-quality information, lack of clarity in instructions;
- operator failings, e.g. competence, fitness, impairment or fatigue; and
- organisational issues, e.g. peer pressure, poor safety culture, inadequate supervision, lack of clarity on roles and expectations.

The Generic Human Errors bowtie (**Figure 6-26**, **Figure 6-27** and **Figure 6-28**) illustrates the causes, outcomes and the barriers in place for these failure mechanisms. Human Errors are managed solely via the WMS (no SCEs) and the bowtie is included in this section for completeness. Refer to Section 7 Implementation Strategy for applicable Management System Procedures.

# **Hazard Management (Bowtie Diagrams)**

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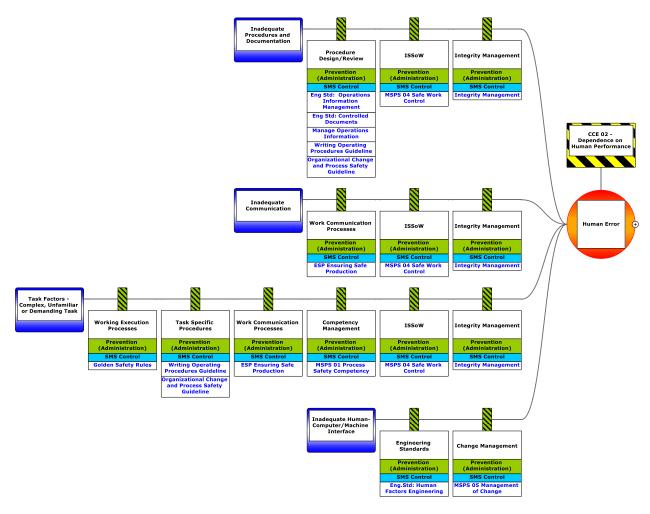


Figure 6-26: Generic Bowtie - Human Error (Causes 1-4)

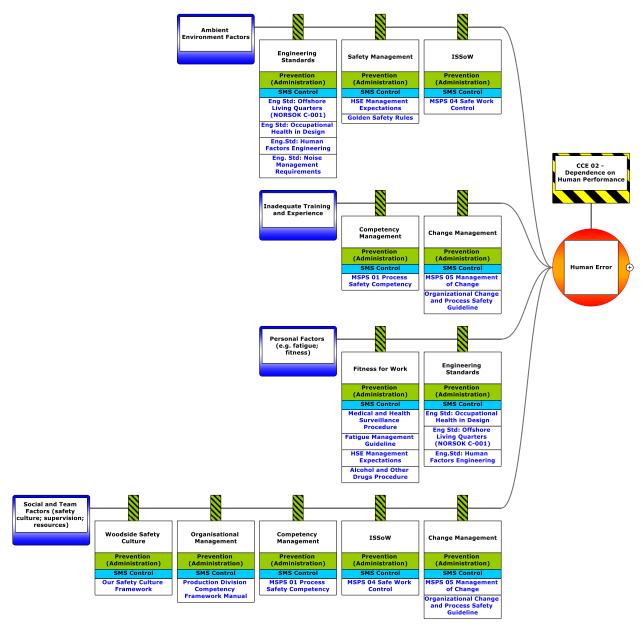


Figure 6-27: Generic Bowtie - Human Error (Causes 5-8)

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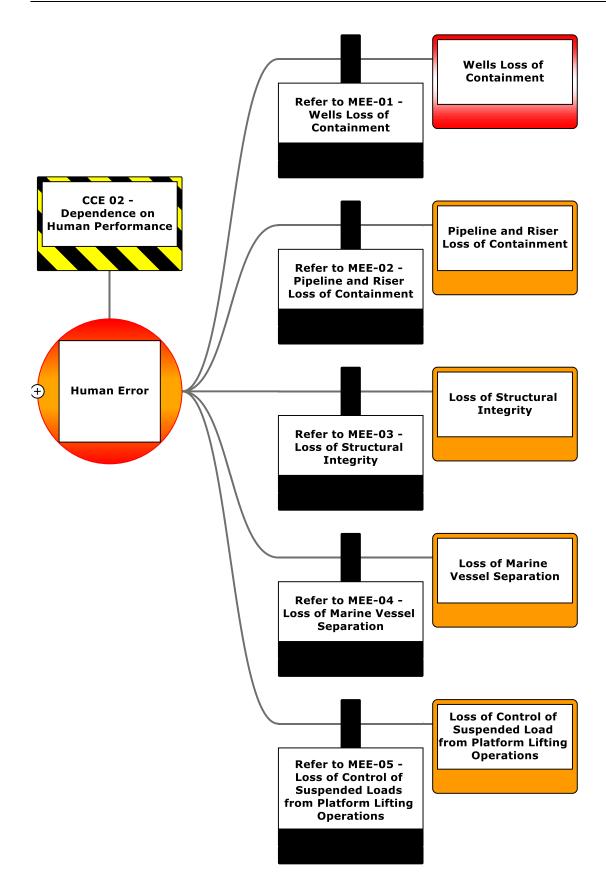


Figure 6-28: Generic Bowtie – Human Error (Outcomes)

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# 6.9 Recovery Plan and Threat Abatement Plan Assessment

This section describes the assessment that Woodside has undertaken to demonstrate that the Petroleum Activities Program is not inconsistent with any relevant recovery plans or threat abatement plans. For the purposes of this assessment, the relevant Part 13 statutory instruments (recovery plans and threat abatement plans) are:

- Recovery Plan for Marine Turtles in Australia 2017–2027 (Commonwealth of Australia, 2017).
- Conservation Management Plan for the Blue Whale 2015–2025 (Commonwealth of Australia, 2015a).
- Recovery Plan for the Grey Nurse Shark (Carcharias taurus) 2014 (Commonwealth of Australia, 2014b).
- Sawfishes and River Sharks Multispecies Recovery Plan (Commonwealth of Australia, 2015b).
- Threat Abatement Plan for the impacts of marine debris on the vertebrate wildlife of Australia's coasts and oceans 2018 (Commonwealth of Australia, 2018).

**Table 6-28** lists the objectives and (where relevant) the action areas of these plans, and also describes whether these objectives/action areas are applicable to government, the Titleholder, and/or the Petroleum Activities Program. For those objectives/action areas applicable to the Petroleum Activities Program, the relevant actions of each plan have been identified, and an evaluation has been conducted as to whether impacts and risks resulting from the activity are not inconsistent with that action. The results of this assessment against relevant actions are presented in **Table 6-29** to **Table 6-32**.

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Table 6-28: Identification of Applicability of Recovery Plan and Threat Abatement Plan Objectives and Action Areas

| EPBC Act Part 13 Statutory Instrument  |            | Applicable to: |                                    |  |
|--|------------|----------------|------------------------------------|--|
|  | Government | Titleholder    | Petroleum<br>Activities<br>Program |  |
| Marine Turtle Recovery Plan  |            |                |                                    |  |
| <b>Long-term Recovery Objective:</b> Minimise anthropogenic threats to allow for the conservation status of marine turtles to improve so they can be removed from the EPBC Act threatened species list             | Υ          | Y              | Y                                  |  |
| Interim Recovery Objectives  |            |                |                                    |  |
| <ol> <li>Current levels of legal and management protection for marine turtle species are maintained or improved,<br/>both domestically and throughout the migratory range of Australia's marine turtles</li> </ol> | Υ          |                |                                    |  |
| 2. The management of marine turtles is supported   | Y          |                |                                    |  |
| Anthropogenic threats are demonstrably minimised   | Y          | Y              | Y                                  |  |
| <ol> <li>Trends in nesting numbers at index beaches and population demographics at important foraging grounds are<br/>described</li> </ol>   | Υ          | Y              |                                    |  |
| Action Areas   |            |                |                                    |  |
| A. Assessing and addressing threats  |            |                |                                    |  |
| A1. Maintain and improve efficacy of legal and management protection   | Υ          |                |                                    |  |
| A2. Adaptatively manage turtle stocks to reduce risk and build resilience to climate change and variability  | Υ          |                |                                    |  |
| A3. Reduce the impacts of marine debris  | Υ          | Y              | Y                                  |  |
| A4. Minimise chemical and terrestrial discharge  | Υ          | Υ              | Y                                  |  |
| A5. Address international take within and outside Australia's jurisdiction   | Υ          |                |                                    |  |
| A6. Reduce impacts from terrestrial predation  | Υ          |                |                                    |  |
| A7. Reduce international and domestic fisheries bycatch  | Y          |                |                                    |  |
| A8. Minimise light pollution   | Υ          | Υ              | Y                                  |  |
| A9. Address the impacts of coastal development/infrastructure and dredging and trawling  | Y          | Y              |                                    |  |
| A10. Maintain and improve sustainable Indigenous management of marine turtles  | Y          |                |                                    |  |
| B. Enabling and measuring recovery   |            |                |                                    |  |

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| EPBC Act Part 13 Statutory Instrument Applicable to:  |            | Applicable to: |                                    |
|---|------------|----------------|------------------------------------|
|   | Government | Titleholder    | Petroleum<br>Activities<br>Program |
| B1. Determine trends in index beaches   | Υ          | Υ              |                                    |
| B2. Understand population demographics at key foraging grounds  | Υ          |                |                                    |
| B3. Address information gaps to better facilitate the recovery of marine turtle stocks  | Υ          | Υ              | Υ                                  |
| Blue Whale Conservation Management Plan   |            |                |                                    |
| <b>Long-term recovery objective:</b> Minimise anthropogenic threats to allow for their conservation status to improve so that they can be removed from the EPBC Act threatened species list | Y          | Υ              | Y                                  |
| Interim Recovery Objectives   |            |                |                                    |
| 1. The conservation status of blue whale populations is assessed using efficient and robust methodology   | Y          |                |                                    |
| <ol><li>The spatial and temporal distribution, identification of biologically important areas, and population structure of<br/>blue whales in Australian waters is described</li></ol>      | Y          | Y              | Υ                                  |
| <ol> <li>Current levels of legal and management protection for blue whales are maintained or improved and an<br/>appropriate adaptive management regime is in place</li> </ol>              | Y          |                |                                    |
| Anthropogenic threats are demonstrably minimised  | Υ          | Υ              | Υ                                  |
| Action Areas  |            |                |                                    |
| A. Assessing and addressing threats   |            |                |                                    |
| A.1: Maintain and improve existing legal and management protection  | Y          |                |                                    |
| A.2: Assessing and addressing anthropogenic noise   | Y          | Y              | Y                                  |
| A.3: Understanding impacts of climate variability and change  | Y          |                |                                    |
| A.4: Minimising vessel collisions   | Y          | Y              | Y                                  |
| B. Enabling and Measuring Recovery  |            |                |                                    |
| B.1: Measuring and monitoring population recovery   | Y          |                |                                    |
| B.2: Investigating population structure   | Y          |                |                                    |
| B.3: Describing spatial and temporal distribution and defining biologically important habitat   | Υ          | Y              | Y                                  |

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| EPBC Act Part 13 Statutory Instrument  |            | Applicable to: |                                    |
|--|------------|----------------|------------------------------------|
|  | Government | Titleholder    | Petroleum<br>Activities<br>Program |
| Grey Nurse Shark Recovery Plan   |            |                |                                    |
| Overarching Objective  |            |                |                                    |
| To assist the recovery of the grey nurse shark in the wild, throughout its range in Australian waters, with a view to: improving the population status, leading to future removal of the grey nurse shark from the threatened species list of the EPBC Act ensuring that anthropogenic activities do not hinder the recovery of the grey nurse shark in the near future, or impact on the conservation status of the species in the future | Y          | Y              | Y                                  |
| Specific Objectives  |            |                |                                    |
| <ol> <li>Develop and apply quantitative monitoring of the population status (distribution and abundance) and potential<br/>recovery of the grey nurse shark in Australian waters</li> </ol>  | Y          |                |                                    |
| <ol><li>Quantify and reduce the impact of commercial fishing on the grey nurse shark through incidental (accidental<br/>and/or illegal) take, throughout its range</li></ol>   | Y          |                |                                    |
| <ol> <li>Quantify and reduce the impact of recreational fishing on the grey nurse shark through incidental (accidental<br/>and/or illegal) take, throughout its range</li> </ol>   | Y          |                |                                    |
| 4. Where practicable, minimise the impact of shark control activities on the grey nurse shark  | Y          |                |                                    |
| 5. Investigate and manage the impact of ecotourism on the grey nurse shark   | Y          |                |                                    |
| 6. Manage the impact of aquarium collection on the grey nurse shark  | Υ          |                |                                    |
| 7. Improve understanding of the threat of pollution and disease to the grey nurse shark  | Y          | Υ              | Y                                  |
| 8. Continue to identify and protect habitat critical to the survival of the grey nurse shark and reduce the impact of threatening processes within these areas   | Y          | Y              |                                    |
| 9. Continue to develop and implement research programs to support the conservation of the grey nurse shark   | Y          | Y              |                                    |
| 10. Promote community education and awareness in relation to grey nurse shark conservation and management  | Y          |                |                                    |

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| EPBC Act Part 13 Statutory Instrument  | Applicable to: |             |                                    |
|--|----------------|-------------|------------------------------------|
|  | Government     | Titleholder | Petroleum<br>Activities<br>Program |
| Sawfish and River Sharks Recovery Plan   |                |             |                                    |
| Primary Objective  |                |             |                                    |
| To assist the recovery of sawfish and river sharks in Australian waters with a view to: improving the population status leading to the removal of the sawfish and river shark species from the threatened  | Y              | Y           | Y                                  |
| species list of the EPBC Act ensuring that anthropogenic activities do not hinder recovery in the near future, or impact on the conservation status of the species in the future   |                |             |                                    |
| Specific Objectives  |                |             |                                    |
| Reduce and, where possible, eliminate adverse impacts of commercial fishing on sawfish and river shark species   | Y              |             |                                    |
| Reduce and, where possible, eliminate adverse impacts of recreational fishing on sawfish and river shark species   | Y              |             |                                    |
| <ol> <li>Reduce and, where possible, eliminate adverse impacts of Indigenous fishing on sawfish and river shark<br/>species</li> </ol>   | Y              |             |                                    |
| <ol> <li>Reduce and, where possible, eliminate the impact of illegal, unregulated and unreported fishing on sawfish<br/>and river shark species</li> </ol>   | Y              |             |                                    |
| <ol><li>Reduce and, where possible, eliminate adverse impacts of habitat degradation and modification on sawfish<br/>and river shark species</li></ol>   | Y              | Y           | Y                                  |
| <ol> <li>Reduce and, where possible, eliminate any adverse impacts of marine debris on sawfish and river shark<br/>species noting the linkages with the Threat Abatement Plan for the Impact of Marine Debris on Vertebrate<br/>Marine Life</li> </ol> | Y              | Y           | Y                                  |
| <ol> <li>Reduce and, where possible, eliminate any adverse impacts of collection for public aquaria on sawfish and<br/>river shark species</li> </ol>  | Y              |             |                                    |
| Improve the information base to allow the development of a quantitative framework to assess the recovery of, and inform management options for, sawfish and river shark species  | Y              |             |                                    |
| Develop research programs to assist conservation of sawfish and river shark species  | Y              | Υ           |                                    |

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|        | EPBC Act Part 13 Statutory Instrument   |            | Applicable to: |                                    |  |
|--------|---|------------|----------------|------------------------------------|--|
|        |   | Government | Titleholder    | Petroleum<br>Activities<br>Program |  |
| 10.    | Improve community understanding and awareness in relation to sawfish and river shark conservation and management  | Y          |                |                                    |  |
| Marine | Debris Threat Abatement Plan  |            |                |                                    |  |
| Object | ives  |            |                |                                    |  |
| 1.     | Contribute to long-term prevention of the incidence of marine debris  | Υ          | Υ              |                                    |  |
| 2.     | Understand the scale of impacts from marine plastic and microplastic on key species, ecological communities and locations   | Υ          | Υ              | Υ                                  |  |
| 3.     | Remove existing marine debris   | Y          |                |                                    |  |
| 4.     | Monitor the quantities, origins, types and hazardous chemical contaminants of marine debris, and assess the effectiveness of management arrangements for reducing marine debris | Y          |                |                                    |  |
| 5.     | Increase public understanding of the causes and impacts of harmful marine debris, including microplastic and hazardous chemical contaminants, to bring about behaviour change   | Y          |                |                                    |  |

Table 6-29: Assessment against relevant actions of the Marine Turtle Recovery Plan

| Part 13<br>Statutory<br>Instrument   | Relevant Action<br>Areas/Objectives                         | Relevant Actions  | Evaluation   | EPO, Controls and PS        |
|--------------------------------------|---|---|--|-----------------------------|
| Marine<br>Turtle<br>Recovery<br>Plan | Action Area A3:<br>Reduce the impacts<br>from marine debris | Action: Support the implementation of the Marine Debris Threat Abatement Plan (TAP)  Priority actions at stock level:  G-NWS – Understand the threat posed to this stock by marine debris  LH-WA – Determine the extent to which marine debris is impacting loggerhead turtles  F-Pil – no relevant actions | Refer Section 6.7.2  Not inconsistent assessment: The assessment of the accidental release of solid hazardous and non-hazardous wastes has considered the potential risks to marine turtles. Controls have been implemented to reduce the likelihood of accidental release of solid wastes for the duration of the petroleum activities program. | EPO 10<br>C 10.1<br>PS 10.1 |

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| Part 13<br>Statutory<br>Instrument | Relevant Action<br>Areas/Objectives                                  | Relevant Actions   | Evaluation   | EPO, Controls and PS  |
|------------------------------------|--|--|--|---|
|                                    | Action Area A4:<br>Minimise chemical<br>and terrestrial<br>discharge | Action: Ensure spill risk strategies and response programs adequately include management for marine turtles and their habitats, particularly in reference to 'slow to recover habitats', e.g. nesting habitat, seagrass meadows or coral reefs  Priority actions at stock level:  G-NWS – Ensure that spill risk strategies and response programs include management for turtles and their habitats  LH-WA & F-Pil – Ensure that spill risk strategies and response programs include management for turtles and their habitats, particularly in reference to slow to recover habitats, e.g. seagrass meadows or corals | Refer Sections 6.7 and 6.8  Not inconsistent assessment: The assessment of accidental release of chemicals / hydrocarbons has considered the potential risks to marine turtles. Spill risk strategies and response program include management measures for turtles and their nesting habitats.   | Refer Sections 6.7 and 6.8  Detailed oil spill preparedness and response performance outcomes, standards and measurement criteria for the Petroleum Activities Program are present in Appendix D. |
|                                    | Action Area A8:<br>Minimise light<br>pollution                       | Action: Artificial light within or adjacent to habitat critical to the survival of marine turtles will be managed such that marine turtles are not displaced from these habitats  Priority actions at stock level:  G-NWS – as above  LH-WA – no relevant actions  F-Pil – Manage artificial light from onshore and offshore sources to ensure biologically important behaviours of nesting adults and emerging/dispersing hatchlings can continue   | Refer Sections 6.6.8  Not inconsistent assessment: The assessment of light emissions has considered the potential impacts to marine turtles. Internesting, mating, foraging or migrating turtles are not impacted by light from offshore vessels. Based on the frequency and nature of IMMR activities, the impacts to adult turtles moving through the Operational Area from vessel lighting are expected to be localised and temporary with no lasting effect. | EPO 8<br>C 8.1<br>PS 8.1  |

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| Part 13<br>Statutory<br>Instrument | Relevant Action<br>Areas/Objectives  | Relevant Actions  | Evaluation  | EPO, Controls and PS     |
|------------------------------------|--|---|---|--------------------------|
|                                    | Action Area B1:<br>Determine trends at<br>index beaches  | Action: Maintain or establish long-term monitoring programs at index beaches to collect standardised data critical for determining stock trends, including data on hatchling production  Priority actions at stock level:  G-NWS – Continue long-term monitoring of index beaches  LH-WA – Continue long-term monitoring of nesting and foraging populations  F-Pil – no relevant actions   | Not inconsistent assessment: Woodside contributes to Action Area B1 via its support of the Ningaloo Turtle Program1.  | N/A                      |
|                                    | Action Area B3: Address information gaps to better facilitate the recovery of marine turtle stocks | Action: Understand the impacts of anthropogenic noise on marine turtle behaviour and biology  Priority actions at stock level:  G-NWS – Given this is a relatively accessible stock that is likely to be exposed to anthropogenic noise – Investigate the impacts of anthropogenic noise on turtle behaviour and biology and extrapolate findings from the North West Shelf stock to other stocks  LH-WA – no relevant actions  F-Pil – no relevant actions | Refer Sections 6.6.3  Not inconsistent assessment: The assessment of acoustic emissions has considered the potential impacts to marine turtles. Noise related to the Petroleum Activities Program is not expected to result in behavioural response, injury or mortality of individuals, or any other lasting effect. | EPO 3<br>C 3.1<br>PS 3.1 |

The Marine Turtle Recovery Plan has been considered during the assessment of impacts and risks, and the Petroleum Activities Program is not considered to be inconsistent with the relevant actions of this plan.

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Table 6-30: Assessment against relevant actions of the Blue Whale Conservation Management Plan

| Part 13<br>Statutory<br>Instrument               | Relevant Action<br>Areas/Objectives   | Relevant Actions  | Evaluation  | EPO, Controls and PS                         |
|--|---|---|---|--|
| Blue Whale<br>Conservation<br>Management<br>Plan | Action Area A.2:<br>Assessing and<br>addressing<br>anthropogenic noise                                    | Action 2: Assessing the effect of anthropogenic noise on blue whale behaviour  Action 3: Anthropogenic noise in biologically important areas will be managed such that any blue whale continues to use the area without injury, and is not displaced from a foraging area | Refer Sections 6.6.3  Not inconsistent assessment: The assessment of acoustic emissions has considered the potential impacts to pygmy blue whales. Acoustic emissions from project vessels will not cause injury to any pygmy blue whale. There are no known or possible foraging areas for pygmy blue whales within or adjacent to the Operational Area. If the Petroleum Activities Program within the Operational Area overlaps with an individual northbound or southbound migration, they may deviate slightly from the migratory route, but will continue on their migration. | EPO 3<br>C 3.1<br>PS 3.1                     |
|  | Action Area A.4:<br>Minimising vessel<br>collisions   | Action 3: Ensure the risk of vessel strikes on blue whales is considered when assessing actions that increase vessel traffic in areas where blue whales occur and, if required, appropriate mitigation measures are implemented   | Refer Section 6.7.3  Not inconsistent assessment: The assessment of vessel collision with marine fauna has considered the potential risks to pygmy blue whales. If the Petroleum Activities Program within the Operational Area overlaps with an individual northbound or southbound migration, they may deviate slightly from the migratory route, but will continue on their migration. Vessel collisions with pygmy blue whales are highly unlikely to occur, given the low operating speed of support vessels.  | EPO 11<br>C 11.1, C 11.2<br>PS 11.1, PS 11.2 |
|  | Action Area B.3: Describing spatial and temporal distribution and defining biologically important habitat | Action 2: Identify migratory pathways between breeding and feeding grounds Action 3: Assess timing and residency within Biologically Important Areas  | Not inconsistent assessment: Woodside contributes to Action Area B3 via its support of targeted research initiatives (e.g. satellite tracking of pygmy blue whale migratory movements).   | N/A  |

The Blue Whale Conservation Management Plan has been considered during the assessment of impacts and risks, and the Petroleum Activities Program is not considered to be inconsistent with the relevant actions of this plan.

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Table 6-31: Assessment against relevant actions of the Grey Nurse Shark Recovery Plan

| Part 13<br>Statutory<br>Instrument      | Relevant Action<br>Areas/Objectives   | Relevant Actions   | Evaluation   | EPO, Controls and PS  |
|---|---|--|--|---|
| Grey Nurse<br>Shark<br>Recovery<br>Plan | Objective 7: Improve understanding of the threat of pollution and disease to the grey nurse shark | Action 7.1: Review and assess the potential threat of introduced species, pathogens and pollutants | Refer Section 6.7.2  Not inconsistent assessment: This EP includes an assessment of the impacts from accidental release of solid wastes as well as planned discharges of drilling waste on marine species.   | N/A   |
|   |   |  | Refer Sections 6.7 and 6.8  Not inconsistent assessment: The assessment of accidental release of chemicals / hydrocarbons has considered the potential risks to grey nurse sharks. Spill risk strategies and response program include management measures, as identified and required. | Refer Sections 6.7 and 6.8  Detailed oil spill preparedness and response performance outcomes, standards and measurement criteria for the Petroleum Activities Program are present in Appendix D. |

The Grey Nurse Shark Recovery Plan has been considered during the assessment of impacts and risks, and the Petroleum Activities Program is not considered to be inconsistent with the relevant actions of this plan.

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Table 6-32: Assessment against relevant actions of the Sawfish and River Shark Recovery Plan

| Part 13<br>Statutory<br>Instrument             | Relevant Action<br>Areas/Objectives   | Relevant Actions  | Evaluation  | EPO, Controls and PS  |
|--|---|---|---|---|
| Sawfish and<br>River Shark<br>Recovery<br>Plan | Objective 5: Reduce and, where possible, eliminate adverse impacts of habitat degradation and modification on sawfish and river shark species   | Action 5c: Identify risks to important sawfish and river shark habitat and measures needed to reduce those risks                  | Refer Sections 6.7 and 6.8  Not inconsistent assessment: The assessment of accidental release of chemicals / hydrocarbons has considered the potential risks to sawfish and river shark. Spill risk strategies and response program include management measures, as identified and required.  | Refer Sections 6.7 and 6.8  Detailed oil spill preparedness and response performance outcomes, standards and measurement criteria for the Petroleum Activities Program are present in Appendix D. |
|  | Objective 6: Reduce and, where possible, eliminate any adverse impacts of marine debris on sawfish and river shark species noting the linkages with the Threat Abatement Plan for the Impact of Marine Debris on Vertebrate Marine Life | Action 6a: Assess the impacts of marine debris including ghost nets, fishing gear and plastics on sawfish and river shark species | Refer Section 6.7.2  Not inconsistent assessment: The assessment of the accidental release of solid hazardous and non-hazardous wastes has considered the potential risks to sawfish. Controls have been implemented to reduce the likelihood of accidental release of solid wastes for the duration of the petroleum activities program. | N/A   |

The Sawfish and River Shark Recovery Plan has been considered during the assessment of impacts and risks, and the Petroleum Activities Program is not considered to be inconsistent with the relevant actions of this plan.

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Table 6-33 Assessment against relevant actions of the Marine Debris Threat Abatement Plan

| Part 13<br>Statutory<br>Instrument | Relevant Action<br>Areas/Objectives  | Relevant Actions   | Evaluation   | EPO, Controls and PS |
|------------------------------------|--|--|--|----------------------|
| Marine<br>Debris TAP               | Objective 2: Understand the scale of marine plastic and microplastic impact on key species, ecological communities and locations | Action 2.04: Build understanding related to plastic and microplastic pollution | Refer Section 6.6.7  Not inconsistent assessment: The assessment of the accidental release of solid hazardous and non-hazardous wastes has considered the potential risks to the marine environment. Controls have been implemented to reduce the likelihood of accidental release of solid wastes for the duration of the petroleum activities program. | N/A                  |

The Marine Debris TAP has been considered during the assessment of impacts and risks, and the Petroleum Activities Program is not considered to be inconsistent with the relevant actions of this plan.

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#### 7. IMPLEMENTATION STRATEGY

Regulation 14 of the Environment Regulations requires an EP to contain an implementation strategy for the activity. The implementation strategy for the Petroleum Activities Program confirms fit-for-purpose systems, practices and procedures are in place to direct, review and manage the activities so that environmental risks and impacts are continually being reduced to ALARP and are acceptable, and that EPOs and EPSs outlined in this EP are achieved.

Woodside, as Operator, is responsible for ensuring that the Petroleum Activities Program is managed in accordance with this implementation strategy and the WMS (see **Section 1.8**).

# 7.1 Systems, Practice and Procedures

Operational activities are planned and carried out in accordance with relevant legislation and internal environment standards and procedures identified in this EP (**Section 6**). Processes are implemented to verify controls to manage environmental impacts and risks to:

- a level that is ALARP and acceptable
- meet EPOs
- comply with EPSs defined in this EP.

The systems, practices and procedures that are implemented are listed in the EPSs contained in this EP. Document names and reference numbers may be subject to change during the statutory duration of this EP; this is managed through a change register and management of change process (**Section 7.1.4**). Further information regarding some of the key systems, practices and procedures relevant to implementation of this EP is provided below.

# 7.1.1 WMS Operate Processes

Under the WMS Operate Activity (see **Section 1.8** for an overview of the WMS), there are four overarching processes; those directly relevant to the implementation of this EP and environmental management during the Petroleum Activities Program are described below (Operate Plant Process and the Maintain Assets Process).

# 7.1.1.1 Operate Plant

The objective of the Operate Plant Process is to ensure production is carried out in a safe, efficient, reliable and economic manner, and that all required process variables are within allowable limits. This ensures the potential for unplanned (accident/incident) events that may impact the environment are minimised.

The Operate Plant Process develops key activities to support ongoing production activities to ensure the facility is operated within the Basis of Design. The process also identifies required production routines, routine execution, recording of data gathered and formulation of remedial activities. The Operate Plant Process includes the Integrated Safe System of Work (ISSoW) system (described below).

In addition, the Operating Practice MSPS (M02) is in place to assure operating practices are in place, such that:

- integrity critical operating procedures are available, accurate, up to date, understood and used
- safe operating and technical integrity limits are defined, understood and the process is managed within these limits.

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#### **Integrated Safe System of Work**

The ISSoW Procedure outlines the key activities required to achieve effective management of permit-controlled work on the facility. The ISSoW process is a management system for all work and is a key element in ensuring the safety of personnel, protection of the environment and technical integrity of the facility.

Work within the facility 500 m PSZ and operations within the vicinity of the connected flowlines is controlled in accordance with ISSoW.

The ISSoW system takes a risk-based approach to activities, thus tasks with higher levels of risk are subjected to greater scrutiny and control. The ISSoW system also allows for low risk routine tasks to be carried out with adequate but minimal administration. The prime objective of ISSoW is to ensure work other than normal operations is properly planned, risk assessed, controlled, coordinated, and safely executed. It provides a methodical approach to identifying hazards, assessing risks, and creating and supporting permits to work and associated certificates.

In keeping with ALARP principles, this system is critical to ensuring the appropriate level of hazard identification and risk assessment is carried out for activities performed on the facility.

In addition, the Safe Work Control MSPS (M04) is in place to assure effective safe work control, permit to work and task risk management arrangements are in place and followed to control the risks arising from work activities.

#### 7.1.1.2 Maintain Assets

The Maintain Assets Process aims to improve the reliability and availability of plant and equipment (which includes that required for safe operation) through well managed and planned execution of maintenance that promotes a proactive maintenance culture.

Maintenance, inspection and testing systems and procedures are in place to safeguard the integrity of the facility. The maintenance strategy for the facility is based on optimising safety, minimising environmental impact and maximising production. Maintenance practices used to establish well managed maintenances strategies, planned execution and improvement are described in the Maintenance of Assets Procedure.

A risk-based approach is used as the basis for establishing and prioritising inspection, maintenance and testing requirements at the facility. Equipment is assessed to establish equipment criticality with respect to the consequences and likelihood of equipment failure. This informs determination of appropriate maintenance and inspection activities. Maintenance activities are allocated risk rankings according to the criticality of equipment, to ensure high risk maintenance work orders are completed as a priority.

A computerised maintenance management system (CMMS) provides a database called SAP-PM that contains facility registers, equipment details, spare parts data and associated planned maintenance tasks. This system is used to plan, monitor and record maintenance activities. The system provides a variety of reports that enable monitoring and assessment of maintenance activities.

SCE Technical Performance Standards identify SCEs and associated assurance activities. These activities are identified in the CMMS and given the appropriate priority (Technical Integrity status). Refer to **Sections 2.7.5** and **7.1.5** for more detail on SCE Technical Performance Standards and how they differ from EPSs required by the Environment Regulations. SCE Technical Performance Standards form a key component in the processes and systems implemented by Woodside to maintain safety and environment critical plant and equipment.

In addition, the Maintenance and Inspection MSPS (M03) is in place to assure that the necessary inspection and maintenance requirements are identified and carried out to maintain the integrity of SCEs and SCQs.

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# 7.1.2 Process Safety Management

To ensure that Woodside protects the safety, security and health of its employees, contractors, the environment and assets, Woodside has adopted the Energy Institute's Process Safety Management (PSM) framework within its Process Safety Management Procedure which sets out a disciplined framework for managing the integrity of systems and processes that handle hazardous substances over the production (and exploration) lifecycle. It deals with the prevention and control of events that have potential to release hazardous materials and energy.

PSM consists of four main focus areas. Each focus area contains a number of PSM requirements that define key aspects required to ensure that PSM is integrated through the organisation. There are twenty PSM requirements. The focus areas and requirements are shown in **Figure 7-1**.

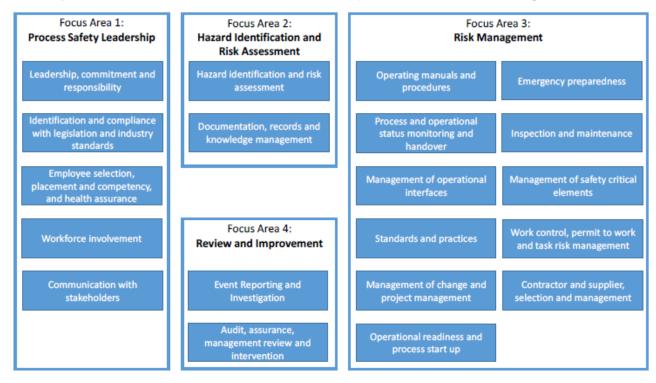


Figure 7-1: Process safety management focus area

# 7.1.2.1 Woodside Safety Culture Framework

Woodside's 'Our Safety Culture' framework (shown in **Figure 7-2**) promotes a strong HSE culture and is a key enabler for effective process safety management. This framework outlines the expected behaviours for everyone including supervisors and managers/executives, and is openly discussed as part of inductions, training and development.

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| Theme           | Everyone     | Supervisors            | Managers/Executives   |
|-----------------|--------------|------------------------|-----------------------|
| Standards       | Follow rules | Ensure compliance      | Set high standards    |
| Communication   | Speak up     | Encourage the team     | Communicate openly    |
| Risk management | Be mindful   | Promote risk awareness | Confront risk         |
| Involvement     | Get involved | Involve the team       | Involve the workforce |

Figure 7-2: Woodside 'Our Safety Culture' framework

# 7.1.3 Risk Management

Risk management processes and practices are applied on an ongoing basis to design, production and maintenance activities at the Angel facility to manage risks to personnel, assets and the environment.

Potential environmental consequences and impacts from the Angel facility are risk assessed and controlled in accordance with the Woodside risk management processes described in **Section 2** of this EP (Environmental Risk Management Methodology).

The results of the Angel facility ENVID are described in **Section 6** and in the facility Environmental Impacts and Risk Register. This register, in conjunction with the EP, provides a demonstration that environmental risks have been identified, and that appropriate controls are in place to manage those risks to a level that is acceptable and ALARP throughout the life of the facility.

A number of other risk management tools and techniques are used by the Angel facility to manage environmental and other risks on a routine basis during operational, maintenance and inspection tasks. Examples include:

- the processes outlined in Section 2.2
- risk management tools including: ISSoW tools, e.g. Hazard Identification and Risk Assessments, Level 2 Risk Assessments, Operational Risk Assessments, the technical Management of Change (MoC) system (Section 7.1.4), and Step back 5 x 5
- integrity review studies, HAZIDs and Hazard Operability studies.

These tools, risk and integrity management practices are described further in the Angel Facility Safety Case, WOMP, and the Control of Operational Risk Procedure.

In addition, other risk sub-processes and practices are also applied within Woodside on an ongoing basis to manage different types of risk. A summary of those relevant to the Petroleum Activities Program is provided below. Woodside's risk management processes (refer to **Section 2.2.1**), along with the supporting risk sub-processes and practices discussed in this section, ensure the environmental impacts and risks of the activity continue to be identified and reduced to a level that is ALARP.

# 7.1.3.1 Management of Risks - Contracting and Procurement

Suppliers and contractors play a significant role in meeting the resource needs of Woodside's operations, including the facility operations. Effective management of environmental risks in

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contracts is achieved by setting clear expectations and managing environmental risks throughout the duration of the contract. Environmental risks in contracts are managed under the Contracting and Procurement Procedure supported by the Health, Safety and Environment in Contracting Guideline. The guideline provides a risk-based approach to contractor selection and management and is aligned with 'HSE Management – Guidelines for Working Together in a Contract Environment' (International Association of Oil and Gas Producers, Report No. 423).

The Engineering Standard: Quality Requirements for Supply of Products and Services defines specific quality requirements for engineering contracts and purchase orders. The specified quality control requirements in the Standard are required to be complied with as applicable to the scope of supply.

# 7.1.3.2 Management of Risks - Subsea Activities

Subsea activities are managed in line with the Subsea and Pipelines Integrity Management Procedure which defines the practices and technical requirements that must be applied to deliver and safeguard integrity of the subsea equipment and pipelines during the facility lifecycle. It provides the relationship between the PSM Framework (including management of change) and Subsea and Pipelines Group services processes.

IMR activities are managed under the Manage IMMR Work Procedure. Risk assessments are conducted as required under this procedure.

These requirements are supported by implementation of the Subsea Construction and Inspection, Maintenance and Repair Environment Screening Questionnaire tool. The screening questionnaire is used to understand the scope of the activity, potential environmental impact and if additional regulatory approvals are required. To achieve this, the questionnaire captures key project information such as seabed disturbance, chemical use and waste. This information is used by an environment focal point to determine if further assessment is required. For projects that have the potential for environmental impact, an assessment is undertaken against this EP and other Woodside environmental requirements. If determined by the Subsea and Pipeline Environment Screening Questionnaire process, an EP MoC review (as per **Section 7.1.4.2**) is undertaken to confirm if the level of environmental risk warrants revision and resubmission of an EP. Environmental questionnaires are maintained in the Subsea and Pipeline (SSPL) Environment Project Register.

Key environmental requirements and regulatory commitments are communicated to project teams and incorporated into key project documentation where applicable and required (i.e. not addressed via existing Woodside practices).

#### 7.1.3.3 Management of Risks – Major Projects

Major projects are required to follow the Appraise and Develop Management Procedure and the Opportunity Management Framework. This procedure defines the requirements to deliver a commercially valuable production facility or modify to an existing facility. The process workflow requires integration of work from various functions utilising their people and processes, including Environment, for example HSE philosophy and regulatory approval requirements.

These requirements are supported by implementation of the Brownfields Environment Screening Questionnaire tool. The screening tool is used to determine if a project has the potential for environmental impact or requires additional regulatory approvals. For projects that have the potential for environmental impact, an environmental focal point is assigned and the risks and impacts assessed against the facility EP and other Woodside environmental requirements.

Key environmental requirements and regulatory commitments are communicated to project teams and incorporated into key project documentation where applicable and required (i.e. not addressed via existing Woodside practices). Where it is identified that the project scope has the potential to result in modification or change to the facility description provided in the EP, or where potential new environmental risks or impacts or increases in an existing environmental risk or impact are identified,

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an EP MoC review (as per **Section 7.1.4.2**) is undertaken to confirm if the level of environmental risk warrants revision and resubmission of an EP.

# 7.1.3.4 Management of Risks – Well Integrity

Wells are managed throughout their lifecycle in line with the Well Lifecycle Management Procedure. This procedure provides the basis for ensuring well integrity in accordance with the Process Safety Management Procedure.

In addition, wells are required to have a regulator accepted Well Operations Management Plan to demonstrate that well integrity risks are managed to ALARP levels. Wells tied back to the facility are managed under a WOMP.

# 7.1.3.5 Management of Risks – Marine Services

Woodside's Marine Services Function provides a platform for the conduct of safe and efficient Marine Operations across Woodside through the Marine Services Management. A set of procedures that support vessel assurance and management (including HSE and quality [HSEQ] management) are in place to ensure marine operations are conducted in a safe and efficient manner, and in accordance with regulatory requirements. Management of subsea activities on subsea support vessels is managed by the SSPL Function.

More details on vessel assurance and the communication of environment requirements to vessels are provided in **Section 7.6.2**.

Vessel masters are required to request clearance from the facility Offshore Installation Manager (OIM) or delegate prior to entering the 500 m PSZ.

# 7.1.3.6 Management of Risks – Emissions and Energy Management

Emissions generation and energy use is managed in line with the GHG Emissions and Energy Management Procedure which defines the minimum mandatory requirements to manage and deliver continuous improvement in energy efficiency and reduction in GHG emissions. The procedure supports the implementation of the Climate Change Policy and aligns with the requirements of the Environmental Performance Procedure, applicable to assets in Operate phase. It supports the "operate out" component of limiting net emissions, as shown in the Woodside Climate Change Strategy.

Implementation of the GHG Emissions and Energy Management Procedure assists in meeting external expectations, such as Woodside's aspiration to be net zero by 2050, and aligns with corporate initiatives, such as the Methane Guiding Principles. The Methane Guiding Principles Management Guideline aims to continually reduce methane through leak detection and repair, accountability and governance, improving methane emissions data and increasing transparency through reporting.

The GHG emissions and Energy Management Procedure links to the annual review of opportunities to improve energy performance through identification and evaluation as described in the Production Optimisation and Opportunity Management Procedure. It also requires measurement, analysis and communication of energy performance across the Operations Division and consideration of actual or potential impacts to energy efficiency in company decision making, such as management of change, operational decisions, issue resolution options analysis and facility optimisation plans.

#### 7.1.3.7 Management of Human Factor Related Risks

The term 'human factors' is used to describe the consideration of people as part of complex systems. Woodside defines 'human factors' as follows: 'human factors uses what we know about people, organisation and work design to influence performance'.

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As outlined in **Section 6.8.8**, human factors can contribute to MEEs, or result in failure or degradation of the controls in place to protect against MEEs. The WMS includes a number of procedures designed to manage human factors related risks and prevent incident causation.

# 7.1.4 Change Management

Woodside's Change Management Procedure describes Woodside's requirements for change management at Woodside owned or controlled operations/sites.

Change management is used where there is no existing approved business baseline, such as a process, procedure or accepted practice, or where conformance with an approved baseline is not possible or intended; for example, due to equipment fault or failure or a recently discovered issue which will take time to rectify. Change management is also used when the baseline is changed (e.g. the process is modified). It applies to management of temporary, permanent, planned or unplanned change encompassing one or more of the following:

- plant (equipment, plant, technology, facilities, operations or materials)
- projects (budget, schedule)
- people (organisation structure, performance, roles)
- process (WMS content, processes, procedures, standards, legislation, information).

Woodside's change management process hierarchy is depicted in **Figure 7-3**. The hierarchy has been developed with sub-processes to address the different types of change performed at Woodside.



Figure 7-3: Change management hierarchy

To help manage the day to day operation of the facility, Woodside has developed a Golden Safety Rules Booklet, which provides a summary of mandatory requirements for safety in the workplace and includes guidance for managing changes that have a Health, Safety, Integrity and/or Environment impact.

#### 7.1.4.1 Technical Change Management

Technical changes within the Operations Division are managed using the Management of Change – Assets Procedure. The objective of the procedure is to ensure HSE risks associated with both realised and potential changes, including any failure to meet the facility SCE Technical Performance Standards, are identified, assessed and reduced to ALARP (**Section 7.1.5** provides further information on management of SCE Technical Performance Standards).

Assessed changes must be recommended, agreed and decided upon based on the assessed current level of risk, as defined by Woodside's Technical Decision Authority matrices.

The management of change requirements contained in the Process Safety Management Procedure and Management System Performance Standard M05 Management of Change are considered when conducting any changes with the potential to impact process safety.

The Engineering Management Procedure specifies key requirements of engineering related changes, and requires that engineering Technical Decisions are agreed, recommended and decided

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at the appropriate engineering authority level according to the risk. Change management and risk assessment include consideration of applicable legislation/regulation.

Change is also managed under management system requirements set out as part of major projects (Brownfields), wells integrity, subsea and pipelines integrity management and marine management system. Change management includes consideration of regulatory requirements, managed in accordance with the Regulatory Compliance Management Procedure.

In addition, the Management of Change MSPS (M05) is in place to assure process safety risks arising from change (temporary and permanent) are systematically identified, assessed and managed.

# 7.1.4.2 EP Management of Change and Revision

Woodside's Environmental Approval Requirements Australia Commonwealth Guideline provides guidance on the Environment Regulations that may trigger a revision and resubmission of the EP to NOPSEMA. The document also provides guidance on what may constitute as new source-based or receptor-based impacts and risks, or a significant increase in an existing source of environmental risk (to provide context in determining if EP resubmission is required under Regulations 8 and 17 of the Environment Regulations).

Minor EP changes, where a review of the activity and the environmental risks and impacts of the activity shows the changes do not trigger regulatory requirements to resubmit the EP, are considered a 'minor revision'. Changes with potential to influence minor or technical changes to the EP text are tracked in management of change records, project records, or the Production EP Updates Register, and incorporated during internal updates of the EP or the five-yearly revision.

In accordance with the requirements of Regulation 19 of the Environment Regulations, Woodside will submit to NOPSEMA a proposed revision to this EP at least 14-days before the end of each period of five years, commencing on the day on which the original and subsequent revisions of the EP are accepted under Regulation 11 of the Environment Regulations.

# 7.1.4.3 OPEP Management of Change

Relevant documents from the OPEP (Section 7.9; Table 7-5) will be reviewed in the following circumstances:

- implementation of improved preparedness measures
- a change in the availability of equipment stockpiles
- a change in the availability of personnel that reduces or improves preparedness and the capacity to respond
- introduction of a new or improved technology that may be considered in a response for this activity
- to incorporate, where relevant, lessons learned from exercises or events
- if national or state response frameworks and Woodside's integration with these frameworks changes.

Where changes are required to the OPEP, based on the outcomes of the reviews described above, they will be assessed against Regulation 17 to determine if EP, including OPEP, resubmission is required (See **Section 7.1.4.2**).

# 7.1.4.4 Change of Titleholder's Nominated Liaison Person

In the event of a change to Woodside's nominated liaison person, or a change to the contact details for the titleholder or the nominated liaison person, Woodside will notify NOPSEMA of the change in writing as soon as practicable.

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# 7.1.5 Management of SCE Technical Performance Standards and Management System Performance Standards

# 7.1.5.1 Management System Performance Standards (MSPS)

Woodside ensures safety critical management processes function as required through the application of MSPS. MSPS are developed and owned at non-facility specific level (i.e. pan Woodside) and include assurance checks for the key requirements of the applicable management system.

Individual facilities demonstrate conformance against the MSPS through the conduct of reviews. Non-conformances against an MSPS are internally managed in accordance with the Woodside Management System.

#### 7.1.5.2 SCE Technical Performance Standards

An SCE is defined by Woodside as a hardware barrier, the failure of which could cause or contribute substantially to, or the purpose of which is to prevent or limit the effect of a MAE/MEE, or Process Safety Event.

Woodside identifies/develops, implements, monitors/assures and verifies/optimises SCEs by applying SCE technical Performance Standards as described in the Safety and Environment Critical Element (SCE) Management Procedure. Key elements of the procedure are summarised in **Table 7-1**.

#### Table 7-1: Safety and Environment Critical Element Management Procedure Summary

**Identify SCE** – SCEs must be identified from the facilities PSRAs (e.g. Formal Safety Assessments) (**Section 2.2**). The identification of SCEs for which Performance Standards are required are part of the formal safety and environmental risk assessment processes. Woodside's Global Performance Standards (based on industry and Woodside Standards) should be used for preliminary selection of SCEs.

ntify/Develop

Complete Engineering Design Studies – Engineering design studies must be completed to demonstrate that SCE Performance Criteria specified in the global Performance Standard and/or determined by PSRA will be met by the facility design, allowing for normal SCE degradation in operation. The studies must establish the testing and inspection tasks required to assess performance against the criteria. The scope and frequency of SCE Assurance Tasks are guided by the Global Performance Standard and may require designated Engineering Design Studies. Studies should include Reliability Centred Maintenance, Risk Based Inspection and Safety Instrumented Function studies to determine the Assurance Task scope and frequencies, RBI plans, and classification and implementation requirements for instrumented safeguarding.

**Develop Performance Standards** – Facilities must develop Performance Standards for all SCEs by:

- selecting the applicable Global Performance Standard (including Assurance Tasks)
- considering facility specific requirements and applicable regulatory requirements
- adding the specific data from the facility Engineering Design Studies and PSRA to compile scope and frequency of SCE assurance activities.

lement

**Identify SCE in Asset Register** – SCEs must be uniquely identified on the asset register and assigned Performance Standard flags.

 $\label{eq:continuous} \textbf{Develop Testing, Inspection and Maintenance Programs} - \textbf{SCE} \ assurance \ tasks \ are \ developed \ into \ maintenance \ procedures.}$ 

**Implement Testing, Inspection and Maintenance Programs** – SCE testing, inspection and maintenance requirements must be implemented in the CMMS (**Section 7.1.1.2**).

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Execute Testing, Inspection and Maintenance Programs - On completion of SCE assurance tasks, results must be recorded with all relevant detail, assessed for conformance with the Performance Criteria and any follow

Conduct Fitness for Service (FFS) Assessment - In some instances, an engineering FFS assessment may be required to determine whether equipment has failed its performance standard requirements, e.g. assessment of corrosion defects following inspection of piping. Detailed results of FFS assessment may be recorded out of

Response to SCE Failure - SCE failure (technical Performance Standard non-conformance) is a failure to achieve the given Performance Criteria. SCE failures must be managed in accordance with a structured review process. This process may require the application of the facility Manual of Permitted Operation (MOPO) which provides prescriptive guidelines to be followed in the event of a reduction in the performance of an SCE, or managed in accordance with the Management of Change - Assets Procedure (Section 7.1.4).

Internal Reporting - SCE failure/damage and SCE demands must be reported in accordance with the Health Safety and Environment Event Reporting and Investigation Procedure (Section 7.8.4).

External Reporting – External notification obligations for SCE failure/damage must be understood (i.e. based on local regulatory requirements). External communications must be in accordance with the health safety and environment event reporting and investigation procedure (Section 7.8.5).

Manage and Analyse Results - The results from assurance tasks must be accurately recorded to support data analysis. Analysis will enable appropriate action to be taken to minimise future failure recurrences, and enable assessment of overall system performance and reliability to verify SCE effectiveness in revealing failures and to allow predictive maintenance.

Review SCE Performance - SCE performance reviews must be conducted to ensure requirements for maintaining SCE performance are being met.

Manage Change - Any change to the Performance Standards must be conducted in accordance with the Change Management Procedure (Section 7.1.4).

SCE Technical Performance Standards are a statement of the performance required of an SCE (e.g. functionality, availability, reliability, survivability), which is used as the basis for establishing agreed assurance tasks and managing the hazard. An assurance task is an activity carried out by the operator to confirm that the SCE meets, or will meet, its SCE technical Performance Standard. Examples of assurance tasks include inspection routines, maintenance activities, test routines. instrumentation calibration and reliability monitoring.

These assurance tasks are identified in the CMMS, flagged against their associated technical Performance Standard, and given the appropriate priority (defined as Technical Integrity). Management systems are in place to manage the completion of maintenance including that required for Technical Integrity assurance.

Events where the SCC/SCE have not met their specified performance criteria must be managed in accordance with a structured review process. This process may require the application of the facility Manual of Permitted Operation (MOPO) which provides prescriptive guidelines to be followed in the event of a reduction in the performance of an SCE in specific defined circumstances; or, if the MOPO does not cover the event, according to procedures for the assessment and management of operational risk.

Internal notification of SCC failures must be made in accordance with maintenance management workflows. Failures to meet a Facility Performance Standard occur where SCC events lead to the functional objectives (goal and/or key requirement statements) of the facility Performance Standard for the SCE not being met (i.e. lost or unavailable), taking into account any redundancy inherent within the SCE. These events are reported in the Event Reporting Database as potential SCE Failure to Meet Facility Performance Standard Events.

These are internally reported as Hazard Events. Where 'Failure to meet a Facility Performance Standard' leads to a loss of hydrocarbon containment, or a release of energy, it is internally reported (and externally where relevant) as a Loss of Primary Containment or Environmental Spill event, depending on the nature of the release.

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Additionally, confirmed "Failure to meet a Facility Performance Standard" events for the SCEs identified in the MEE bowties may equate to a breach of EPOs and/or EPSs. The review to identify such events for external reporting considers whether the hazard event is relevant to environmental SCE functional objectives (goal and/or key requirements) of the SCE Facility Performance Standard and whether the event poses a risk to achieving EPOs and EPSs. The WMS Regulator Event Reporting Guideline provides additional information regarding external SCE related reporting obligations.

There may also be planned changes/deviations from SCE Technical Performance Standards, these are managed via procedures for the assessment and management of operational risk, and endorsed in accordance with the engineering management procedures (described further within **Section 7.1.4**). This management process ensures risks (including environment) are managed so that the planned change/deviation does not result in unacceptable impact or risk, remains ALARP and regulatory requirements are met.

# 7.2 Woodside's Decommissioning Framework

Decommissioning is normal, planned activity for the offshore oil and gas industry. Current best practice for decommissioning includes:

- designing for decommissioning during the development phase of projects / facilities
- removing property, equipment and infrastructure, such as a facility or a pipeline, and plugging wells associated with a petroleum activity
- assessing decommissioning options and opportunities during the operational life of the facility leading up to cessation of production
- selecting, developing and planning the selected decommissioning option
- executing decommissioning plans
- restoring the marine environment.

This is aligned with Section 572 (3) of the OPGGS Act, which requires titleholders to remove property from the title area when it is neither used, nor to be used, in connection with the operations. Planning for complete removal is generally the base case for offshore decommissioning operations. Section 572 (7) and section 270 (3) of the OPGGS Act provide scope for insitu decommissioning or other arrangements to be made where it can be demonstrated that the risks and impacts are ALARP and acceptable. If complete removal or other arrangements for decommissioning are planned, the proposed alternative presented in an EP must comply with all other Acts and legislation.

# 7.2.1 Decommissioning in Operations

Asset specific decommissioning plans are typically developed prior to cessation of production. Planning includes redundant infrastructure as well as structures coming to the end of production and, decommissioning critical systems to enable, as a base case, full removal.

# 7.2.2 Facility Decommissioning Planning

Decommissioning planning generally commences 2-10 years prior to cessation of production (**Figure 7-4**). The timeframe selected for decommissioning planning depends on the complexity of the facility and infrastructure requiring decommissioning.

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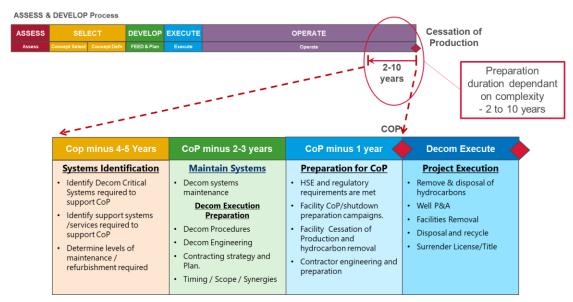


Figure 7-4: Woodside's process for decommissioning planning

# 7.2.3 Angel Decommissioning Phasing

The decommissioning of the Angel asset is being considered in two phases:

- Phase 1: covers the decommissioning of the Angel subsea wells and subsea infrastructure
- Phase 2: considers the decommissioning of the Angel platform and Lambert Deep field.

In December 2020, production ceased from the Angel subsea wells. The three wells and subsea system have been shut in, and their pressure integrity is being monitored to manage the risk of Loss of Containment. Woodside is progressing studies in support of the Phase 1 decommissioning of those subsea wells.

The platform remains a production asset, with brownfield modifications undertaken to enable tie in of the Lambert Deep field.

The key milestones for the two phases in accordance with decommissioning planning process (**Figure 7-4**) are described below and in the following sections. An indicative overarching Angel decommissioning planning lifecycle and schedule is presented in **Figure 7-5**.

# Phase 1 (Angel subsea wells and subsea infrastructure) - Key milestones

2022

- Systems Identification & Maintain Systems:
  - Identification of decommissioning critical systems.
- Decommissioning Execution Preparation:
  - Complete Concept Definition for the permanent plug and abandonment of the Angel subsea wells.
  - Completion of technical engineering studies in support of assessing removal options, timing and synergies with other planned decommissioning activities, including consideration of removal over live infrastructure.

2023

- Decommissioning Execution Preparation:
  - Contracting in support of target execution windows.

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- Preparation for Cessation of Production
  - Submission of Plug and Abandonment EP (AP 2, AP 3 and AP 4).

#### 2024/25

- Preparation for Cessation of Production:
  - Flushing and preservation of Angel flowlines (Section 3.10.8).
- Project Execution:
  - Target execution window for plug and abandonment campaign

# Phase 2 (Angel platform and Lambert Deep field) - Early Milestones

It is anticipated that Phase 2 will commence in 2022, five years before expected cessation of production (**Section 3.4**) with the commencement of early studies (planned for 2022/23) to comprise of:

#### 2022/23

- Systems Identification & Maintain Systems:
  - Identification of decommissioning critical systems and development of Angel Decommissioning Maintenance Plan
- Decommissioning Execution Planning:
  - Environmental and scientific studies on the impact of the infrastructure on the marine environment
  - Assessment of options in support of decommissioning activities including:
    - topsides removal,
    - jacket severance and removal,
    - subsea preservation and removal options.

#### 7.2.3.1 Angel Plug and Abandonment Planning

Prior to ceasing production from the Angel wells, Woodside initiated studies on the permanent plug and abandonment of the three wells. The subsurface studies in support of the abandonment design were completed, along with technical well engineering studies for well re-entry and abandonment. The plug and abandonment project is currently in the Concept Select phase (**Figure 7-4**).

Execution of the Angel plug and abandonment campaign is anticipated to start no later than 1 December 2025, with options being assessed to accelerate this schedule. This timing is aligned with Industry Good Practise (OGA, 2018; OGUK, 2018; 2019), is supported by ongoing well integrity monitoring and consistent with previous decommissioning commitments. Permanent plugging of the Angel wells is expected to be part of a larger, 5-7 well campaign. Exact timing of the activity will be determined by a number of factors including commercial negotiations and rig availability.

The wells are monitored and maintained in accordance with the Woodside Well Integrity Management Process for production wells, also described in **Section 3.10**. Monitoring of the three Angel wells continues as per the approved WOMP and well integrity management procedure (**Section 3.10**).

# 7.2.3.2 Angel Subsea Infrastructure Decommissioning Planning

Systems Identification & Maintain Systems

In accordance with Section 572 (2) of the OPGGS Act, all infrastructure in the title area and used in connection with the operations must be maintained in good condition and repair. Equipment

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associated with the Angel wells and subsea system will continue to be inspected, monitored and maintained in accordance with the Woodside Asset Maintenance and Inspection regime for producing infrastructure, as described in **Section 3.10**.

The Angel subsea flowline system commenced operation in 2008 and has a design life of 20 years. The subsea system has been inspected regularly, based on the RBI procedure developed specifically for the Angel facility to facilitate a plan for full removal in accordance with Section 572 (3) of the OPGGS Act. Inspections undertaken in 2019 of the corrosion protection systems confirms that the three flowlines have sufficient integrity forecast until between 2030-2119.

# Decommissioning Execution Planning

Woodside is in the early planning phase for decommissioning Angel subsea infrastructure: progressing technical engineering studies. These studies assess removal options, timing of removal options and synergies with other planned decommissioning activity, with a target execution date of 2027-2030 (**Figure 7-5**). The decommissioning of redundant Angel subsea infrastructure is the subject of a separate decommissioning EP, anticipated to be submitted either in 2023 or combined with other activities in an EP submitted in 2027-2029 (excluding the wells, wellheads and Xmas trees as these are planned to be covered by the Angel plugging and abandonment EP). Inspection and maintenance regimes will continue until the time frame for removal is agreed in a future EP.

Preparation for Cessation of Production

#### **Preservation Activities**

Flushing of Angel flowlines is planned to occur approximately six months prior to Angel wells permanent plug and abandonment activities. Flowlines flushing is expected to be conducted from Angel topsides to the reservoir, leaving flowlines temporarily preserved with treated seawater. Pigging activities, including provision for installation and recovery of a pig launcher/ receiver, are in scope of this EP (**Section 3.10.8**).

Flushing and cleaning the flowlines, prior to permanent plugging of the wells, leads to the internal fluid being replaced with preservation fluid. This typically consists of seawater treated with an oxygen scavenger (to inhibit corrosion and prevent chloride stress corrosion cracking (CSCC) in the CRA) and a biocide (to inhibit microbial growth which can lead to corrosion). The concentration of the fluids is calculated to provide internal corrosion protection for the flowlines for an extended duration so flowlines are maintained until they are decommissioned.

# 7.2.3.3 Angel Facility Decommissioning Planning

Production from the Lambert Deep reservoir is expected to continue until ~2027<sup>24</sup>, thereby extending the life of the Angel Platform until that time (**Figure 7-5**). Woodside proposes to decommission the Angel Platform (including Lambert Deep infrastructure) with an indicative field implementation start date shortly after cessation of production. Decommissioning planning will commence in 2023, 4-5 years prior to Lambert Deep reservoir cessation of production.

Systems Identification & Maintain Systems

Woodside is developing an Angel Decommissioning Maintenance Plan, to identify decommissioning critical systems as well as any additional maintenance and inspection requirements to comply with the requirements of Section 572 (2), (3) and (7) and 270 (3) of the OPGGS Act. The Angel Decommissioning Maintenance Plan will aim to ensure that decommissioning critical systems and any additional maintenance and inspection requirements are in place until Angel facilities are decommissioned.

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<sup>&</sup>lt;sup>24</sup> Expected end of field life will be updated post drilling of Lambert Deep, and is continuously reviewed during production life.

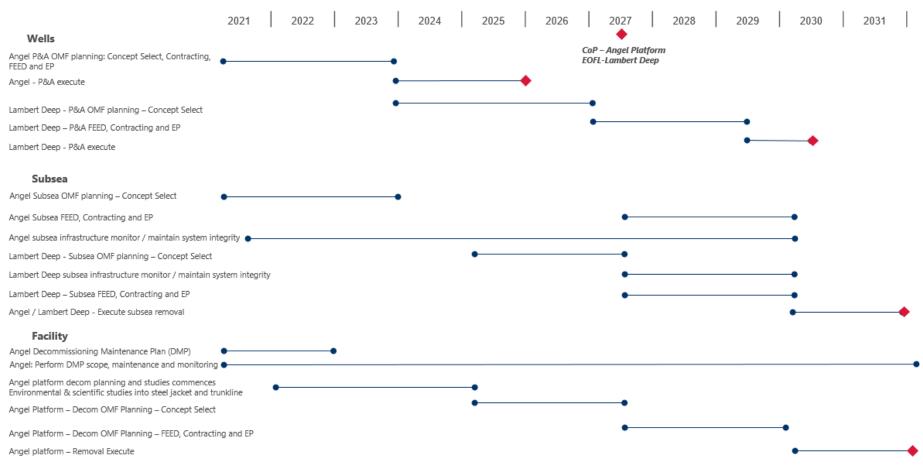


Figure 7-5: Indicative Angel Decommissioning Planning Lifecycle and Schedule<sup>25</sup>

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<sup>&</sup>lt;sup>25</sup> OMF – Opportunity Management Framework FEED – Front End Engineering and Design P&A – Plug and Abandon

## 7.3 Organisation Structure

The following Woodside organisational structure provides leadership and direction for operation of the Angel facility and environmental performance:

- the Executive Vice President Operations (EVP) reports to the Chief Executive Officer
- the Business Unit Senior Vice Presidents (SVPs) or Vice Presidents (VPs) report to the EVP Operations
- the General Manager Environment reports to the VP HSE
- the Production Environment Manager reports to the General Manager Environment
- the Asset Manager reports to the Business Unit SVPs or VPs
- the functional support teams report to the corresponding Business Unit SVP or VP
- all Production facilities are supported by a team of environmental professionals who report to the Production Environment Manager
- all facilities are supported by other Woodside functional teams including:
  - Engineering supports operating assets in terms of engineering standards/guidelines and governance processes, systems, applications and specialist personnel to support these standards/guidelines
  - HSE Support provides specific guidance and access to specialist HSE resources including assistance for governance and training, as well as guidance on Woodside HSE standards
  - Subsea responsible for the installation and IMR activities on subsea infrastructure including facility structures, flowlines, manifolds and subsea isolation valves to ensure integrity
  - Brownfields responsible for the engineering, construction and execution of small projects on operational facilities to ensure ongoing integrity and safe operation
  - Marine Group responsible for chartering vessels to support Woodside's offshore production facilities including vessels to aid emergency response
  - Aviation Group provides personnel transport, material transport, emergency evacuation and search and rescue capabilities.

A simplified chart of the structural organisation of the Angel facility is shown in **Figure 7-6**.

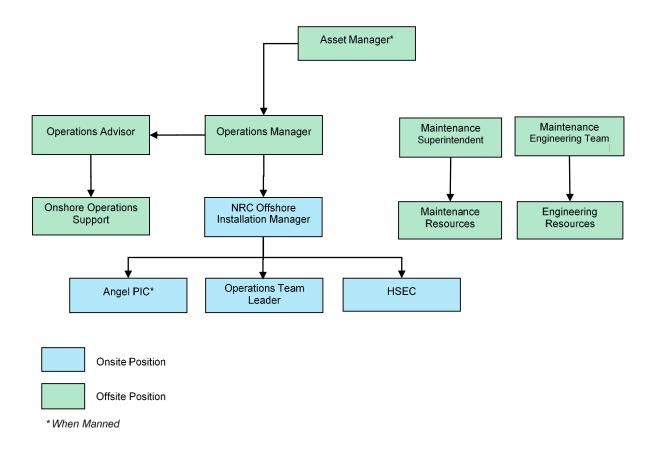


Figure 7-6: Operations Division organisational structure (simplified to show key relevant roles)

#### 7.4 Roles and Responsibilities

As required by Regulation 14(4), this section of the implementation strategy establishes a clear chain of command that sets out the roles and responsibilities of personnel in relation to the implementation, management and review of the EP, ranging from senior management to operational personnel on the Angel facility and support vessels.

Key roles and responsibilities for Woodside and Contractor personnel in relation to the implementation, management and review of this EP are described below in **Table 7-2**. Roles and responsibilities for hydrocarbon spill preparation and response are outlined in **Table 7-2** and the <u>Woodside Oil Pollution Emergency Arrangements (Australia)</u> (OPEA (Australia)). Roles and responsibilities for facility emergency response are outlined in the Angel Facility Safety Case and are consistent with the Angel Emergency Response Plan.

It is the responsibility of all Woodside employees and contractors to apply the Woodside Corporate Health, Safety and Environment Policy (**Appendix A**) in their areas of responsibility.

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Table 7-2: Roles and responsibilities

| Title (role)                     | Environmental Responsibilities  |
|----------------------------------|---|
| All Personnel                    |   |
| All facility based personnel and | understand the Woodside standards and procedures that apply to their area of work   |
| onshore support personnel        | understand the environmental risks and control measures that apply to their area of work  |
|                                  | carry out assigned activities in accordance with approved procedures and the EP   |
|                                  | follow instructions from relevant supervisor with respect to environmental protection   |
|                                  | cease operations which are deemed to present an unacceptable risk to the environment  |
|                                  | participate in environmental assurance activities and inspections as required   |
|                                  | prompt reporting of environmental hazards/incidents to their supervisor and assist in event investigation.  |
| Office-based Personnel           |   |
| Asset Manager                    | Systems, Practices and Procedures   |
|                                  | accountable for ensuring all necessary regulatory approvals are in place to operate   |
|                                  | approves (decides on) the content to be contained in the Environment Plan   |
|                                  | <ul> <li>accountable for managing the asset throughout its operations in accordance with legislative/regulatory requirements (including this<br/>EP) and WMS requirements.</li> </ul> |
|                                  | approves written notification to regulatory authorities (for example notifications to NOPSEMA under this Environment Plan)  |
|                                  | agrees facility key performance indicators (KPIs), including environment KPIs and is accountable for their achievement  |
|                                  | responsible for continuous improvement of operations of the facility, including environmental performance   |
|                                  | Accountable for described petroleum activities occurring within WA-16-L, WA-3-L and WA-14-PL.   |
|                                  | Monitoring, Auditing, Non-conformance and Emergency Response  |
|                                  | decides on technical decisions where required based on assessed current level of risk   |
|                                  | <ul> <li>accountable for incident notification, reporting and investigation in line with regulatory requirements, the WMS and EP requirements</li> </ul>                              |
| Operations Manager               | Systems, Practices and Procedures   |
|                                  | responsible for the operation of the facility in accordance with legislative/regulatory requirements (including this EP) and the WMS  |
|                                  | decides on technical decisions where required based on assessed current level of risk   |
|                                  | accountable for aspects of integrity management   |
|                                  | Monitoring, Auditing, Non-conformance and Emergency Response  |
|                                  | communicates changes relevant to the EP to the Production Environment team  |
|                                  | accountable for conformance to production Operations processes including ISSoW  |

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| Title (role)  | Environmental Responsibilities   |  |  |  |
|---|--|--|--|--|
| Maintenance Engineering Team<br>Leader (METL)   | Systems, Practices and Procedures  responsible for safeguarding process safety with respect to the asset  ensure technical integrity risks are identified, managed and reduced to ALARP  recommends technical decisions where required based on assessed current level of risk   |  |  |  |
| Integrity Authorities (Technical Integrity Custodians, Technical Authorities and Engineering Authorities) | Systems, Practices and Procedures  agree technical integrity decision based on assessed current level of risk when discipline owner  undertake process safety responsibilities as defined under the Woodside process safety framework.   |  |  |  |
| Production Environment Manager  | Systems, Practices and Procedures  • facilitate operations environmental approval documentation and timely submission in accordance with regulatory requirements  • ensure Asset and supporting personnel understand and adhere to legislative and regulatory environment requirements, EP requirements and the environmental requirements of the WMS  • guide and drive environmental management across the operations  • develop and maintain appropriate Production environmental processes and procedures  • develop (in conjunction with business unit management) environment improvement plans and KPIs  Resourcing, Training and Competencies  • implement effective Production environmental training.  Monitoring, Auditing, Non-conformance and Emergency Response  • Monitor and communicate to internal stakeholders all relevant changes to legislation, policies, regulator organisation that may impact the EP or business  • facilitate review of the EP, including five-yearly revision and in relation to any technical decisions or proposed changes to operations  • monitor and review progress against environmental improvement plans and KPIs with divisional management to drive continuim provement |  |  |  |
| Production Environment Adviser  | Systems, Practices and Procedures  ensure operations understands legislative and regulatory requirements, EP requirements and WMS environmental requirements  manage change relevant to the EP in accordance with the Regulations and the EP  implement environment improvement plans and monitor progress  liaise with applicable regulatory authorities as required  communicate findings to management  assist with review, investigation and reporting of environmental incidents.   |  |  |  |

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| Title (role)                | Environmental Responsibilities   |  |  |  |  |
|-----------------------------|--|--|--|--|--|
|                             | assurance that all IMR activities are managed by the EP.   |  |  |  |  |
|                             | Resourcing, Training and Competencies  |  |  |  |  |
|                             | ensure personnel have access to the EP and understand their environmental responsibilities under the EP  |  |  |  |  |
|                             | develop, maintain and roll-out environmental training inductions, refreshers and material to promote environmental awareness   |  |  |  |  |
|                             | liaise with Woodside contractors and Subsea Support Vessel crew to communicate and ensure their understanding of IMMR related requirements under this EP   |  |  |  |  |
|                             | conduct IMMR related environment training, messaging/communications, event reporting and investigation as required   |  |  |  |  |
|                             | Monitoring, Auditing, Non-conformance and Emergency Response   |  |  |  |  |
|                             | ensure environmental monitoring, offshore inspections, and reporting is undertaken as per the requirements of this EP  |  |  |  |  |
|                             | coordinate and monitor closeout of corrective actions  |  |  |  |  |
|                             | ensure environmental inspections/audits are undertaken as per the requirements of the EP   |  |  |  |  |
|                             | ensure environmental incident reporting meets regulatory requirements (as described within the EP) and WMS   |  |  |  |  |
| Subsea and Pipelines (IMMR) | Systems, Practices and Procedures  |  |  |  |  |
| Activity Manager            | ensure IMR activities undertaken in line with EP commitments   |  |  |  |  |
|                             | manage IMR change requests for the activity and notify the Subsea and Pipelines Environment Adviser of any scope changes in a timely manner  |  |  |  |  |
|                             | responsible for governance of IMR related activities for Subsea Support Vessels.   |  |  |  |  |
|                             | Resourcing, Training and Competencies  |  |  |  |  |
|                             | provide sufficient resources to implement the EP requirements  |  |  |  |  |
|                             | Monitoring, Auditing, Non-conformance and Emergency Response   |  |  |  |  |
|                             | monitor and close out corrective actions raised from IMMR environmental inspections/audits or incidents  |  |  |  |  |
| Corporate Affairs Adviser   | Systems, Practices and Procedures  |  |  |  |  |
|                             | stakeholder identification and consultation  |  |  |  |  |
|                             | reporting on stakeholder consultation  |  |  |  |  |
|                             | ongoing stakeholder liaison as required.   |  |  |  |  |
| Noodside Marine Services    | responsible for pre-charter assurance for all contracted vessels   |  |  |  |  |
| Function                    | <ul> <li>conduct of ongoing operational assurance of vessels contracted through Woodside Marine, to confirm vessels operate in<br/>compliance with relevant legislation, rules and Woodside Marine Charterers Instructions in order to be able to meet safety,<br/>navigation, operational and emergency response requirements.</li> </ul> |  |  |  |  |
| Contractor Sponsors         | Systems, Practices and Procedures  |  |  |  |  |
|                             | ensure implementation of EP for the contractor's scope of work   |  |  |  |  |

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| Title (role)              | Environmental Responsibilities   |  |  |  |  |
|---------------------------|--|--|--|--|--|
|                           | Resourcing, Training and Competencies  |  |  |  |  |
|                           | ensure contractors have adequate environmental capability in order to execute their respective scopes of work  |  |  |  |  |
|                           | review contractor environmental performance as required.   |  |  |  |  |
| Offshore-based Personnel  |  |  |  |  |  |
| NRC Offshore Installation | Systems, Practices and Procedures  |  |  |  |  |
| Manager                   | in charge of the Angel facility and the field  |  |  |  |  |
|                           | accountable for implementation of the EP at the facility   |  |  |  |  |
|                           | ensures offshore personnel comply with regulatory/legislative requirements (including the EP) and the WMS  |  |  |  |  |
|                           | <ul> <li>responsible for Area Operations compliance with Technical Integrity requirements including Management of Change process,</li> <li>Permit to Work process and MOPO and process safety requirements</li> </ul>              |  |  |  |  |
|                           | single point responsible person for the coordination of simultaneous activities  |  |  |  |  |
|                           | implement relevant offshore environment initiatives and review environmental performance to drive continuous improvement.  |  |  |  |  |
|                           | ensure effective communication with workforce on environmental performance   |  |  |  |  |
|                           | <ul> <li>ensure incidents are reported and investigated in line with WMS and EP requirements, with appropriate actions initiated and closed<br/>out</li> </ul>   |  |  |  |  |
|                           | decides on technical decisions where required based on assessed current level of risk  |  |  |  |  |
|                           | communicates changes relevant to the EP to the Production Environment team.  |  |  |  |  |
|                           | Resourcing, Training and Competencies  |  |  |  |  |
|                           | <ul> <li>accountable for the performance and development of direct reports, ensuring operator capability and competency across all shifts and ensuring the skill requirements of the Operations division are being met.</li> </ul> |  |  |  |  |
|                           | Monitoring, Auditing, Non-conformance and Emergency Response   |  |  |  |  |
|                           | lead response efforts (as Level 1 Incident Controller, refer Section 7.9) in managing emergency or crisis scenarios  |  |  |  |  |
|                           | ensure exercises and drills are conducted in a manner to assure the facility's ability to respond effectively to an emergency  |  |  |  |  |
| Angel Person in Charge    | Systems, Practices and Procedures  |  |  |  |  |
| (offshore staffed mode)   | manage work in accordance with the Offshore Safety Manual.   |  |  |  |  |
|                           | control and execute all facility activities within the Angel Operational Area.   |  |  |  |  |
|                           | provide and apply the EP for all work scopes.  |  |  |  |  |
|                           | manage and coordinate the permit to work process and Work Permit Authority.  |  |  |  |  |
|                           | <ul> <li>responsible for leading and coordinating a multi-disciplined team to perform specific duties required to support the technical<br/>integrity of the facility.</li> </ul>  |  |  |  |  |
|                           | Monitoring, Auditing, Non-conformance and Emergency Response   |  |  |  |  |
|                           |  |  |  |  |  |

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| Title (role)                               | Environmental Responsibilities  |  |  |
|--|---|--|--|
|  | Level 1 Incident Controller during staffed mode (refer Section 7.9)   |  |  |
|  | manage and coordinate during emergencies.   |  |  |
| Operations Advisor/ Operations             | Systems, Practices and Procedures   |  |  |
| Team Leader/ Maintenance<br>Superintendent | <ul> <li>accountable for the day-to-day operations of the facility including effective shift handover; completion and logging of operator<br/>routine</li> </ul>  |  |  |
|  | responsible for operations shift compliance to all legislative and regulatory requirements as defined in the EP   |  |  |
|  | responsible for permitting and isolation for all frontline work activities  |  |  |
|  | <ul> <li>responsible for leading and coordinating a multi-disciplined team performing specific duties required to support the facility, including<br/>helicopter operations, vessel movements and consumable controls.</li> </ul> |  |  |
|  | Monitoring, Auditing, Non-conformance and Emergency Response  |  |  |
|  | <ul> <li>responsible for following emergency response protocols in accordance with the emergency response procedure and fulfilling<br/>allocated emergency response roles</li> </ul>  |  |  |
| Angel/NRC Operations and                   | Systems, Practices and Procedures   |  |  |
| Maintenance Technicians                    | responsible for daily operations on the facility within their operational control.  |  |  |
|  | <ul> <li>undertake daily operational and maintenance tasks in accordance with approved standards and procedures to ensure compliance<br/>with the EP.</li> </ul>  |  |  |
|  | manage day-to-day environmental risks through use of ISSoW and other risk management tools.   |  |  |
|  | identify opportunities for continuous improvement and communicate these to their Supervisor.  |  |  |
|  | <ul> <li>complete training requirements to maintain competence and knowledge in operating and maintaining equipment, and manage<br/>environmental risks and impacts.</li> </ul>   |  |  |
|  | participate in environmental assurance activities and inspections as required.  |  |  |
|  | report all environmental hazards and incidents and assist in investigations.  |  |  |
| NRC Health, Safety and                     | Systems, Practices and Procedures   |  |  |
| Environment Coordinator                    | liaise with managers/supervisors on day to day management of environmental risks and issues   |  |  |
| (HSEC)                                     | assist in the ongoing promotion of environmental performance at the facilities and day-to-day management HSE risks and issues   |  |  |
|  | identify opportunities for continuous improvement and communicate these to the OIM and Environment Team   |  |  |
|  | implement environmental improvement plans   |  |  |
|  | Resourcing, Training and Competencies   |  |  |
|  | support operational personnel to understand the EP requirements applicable to their role  |  |  |
|  | communicate environmental performance information and training material to offshore personnel and maintain associated records.  |  |  |

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| Title (role)  | Environmental Responsibilities   |  |  |
|---|--|--|--|
| Vessel-based Personnel  |  |  |  |
| Vessel Master of Support Vessel<br>(Platform and Subsea Support<br>Vessels) | <ul> <li>Systems, Practices and Procedures</li> <li>understand and manage HSE aspects of the vessel, including environmental requirements</li> <li>communicate with OIM as required regarding potential environmental risks applicable to vessel activities</li> <li>ensure vessel meets quarantine requirements</li> <li>Monitoring, Auditing, Non-conformance and Emergency Response</li> <li>notify AMSA and other authorities of any incidents as per maritime requirements</li> <li>provide, as requested by Woodside, copies of documents, records, reports and certifications (i.e. fuel use, ballast exchanges, waste logs, etc.) in a timely manner to assist in compliance reporting</li> <li>ensure the vessel's Emergency Response Team have sufficient training to implement the vessel's SOPEP</li> <li>ensure all emergency and SOPEP drills are conducted</li> <li>ensure that vessel procedures are followed in the event of an emergency or spill</li> </ul> |  |  |
|   | immediately notify the Woodside Representative of any environmental incidents.   |  |  |
| Subsea and Pipelines Site<br>Woodside Representative                        | Systems, Practices and Procedures      ensure relevant management measures in this EP are implemented on the Subsea Support Vessel     Resourcing, Training and Competencies     ensure Subsea Support Vessel induction attendance is recorded.     Monitoring, Auditing, Non-conformance and Emergency Response     ensure periodic environmental inspections are completed     ensure environmental incidents or breaches of EPOs, EPSs or MCs are reported in accordance with Woodside and regulatory requirements  |  |  |

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# 7.5 Training and Competency

As required by Regulation 14(5), this section of the implementation strategy includes measures that ensure all personnel associated with operating the Angel facility are aware of their EP related responsibilities, and that all relevant personnel have appropriate competencies and training.

Environmental training is undertaken to ensure employees and contractors whose work may impact on the environment have the necessary awareness, knowledge and competence appropriate for their role.

Different levels of training are undertaken in relation to managing environmental risks and impacts for the production offshore facilities and associated Subsea Support Vessel based IMMR activities, as follows:

- inductions for offshore facility workers and visitors
- · operations competency framework training
- permit to work training (ISSoW)
- production environmental leadership training and environment awareness training
- emergency and hydrocarbon spill response training
- inductions for subsea IMMR (vessel based) personnel.

Records for Woodside operations personnel, in relation to the above listed training, are maintained in Woodside's learning management system. Contractor training records are also maintained.

Competence of operations personnel can be reviewed via online dashboards.

# 7.5.1 Inductions for Offshore Facility Workers and Visitors

A comprehensive induction process is in place for personnel working on or visiting Woodside's offshore production facilities. The induction process is designed to equip personnel with the HSE awareness and skills necessary for them to manage their own safety and environmental performance and contribute to others working around them. The induction process includes:

- Common Production Induction All employees and contractors who have not accessed a
  production facility within twelve months are required to undertake this induction prior to
  mobilisation. It includes Woodside's values, HSEQ and Process Safety, continuous
  improvement, risk management and ISSoW.
- Facility Specific Induction All employees and contractors that have not accessed the production facility within six months are required to undertake this induction on arrival at the facility. This induction covers the HSE and emergency response issues specific to each facility. For environment, this induction covers the Facility EP, prevention of spills, waste management, fauna interactions, hazard identification and risk assessment, and incident reporting.
- Production Offshore Environmental Leadership Training Key operations leadership roles
  (as specified within the Operations Competency Framework) are required to complete this
  competency on commencement of the new role and three yearly thereafter. The training covers
  Woodside's policies and standards, environmental legislative requirements, the EP, key
  environmental risk and impacts, environmental reporting, environmental management tools
  (e.g. improvement planning, compliance reviews and audits), hydrocarbon spill response and
  environmental accountabilities.
- Production Offshore Environmental Awareness Training All new offshore operational
  personnel are required to undertake this online training on commencement of the new role and
  two yearly thereafter. This training covers environmental legislative requirements, the facility
  EP, key environmental hazards and control measures (including waste management, spill

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prevention, chemical storage, wildlife interactions), environmental management tools, hazard and incident reporting, spill response, and environmental responsibilities.

# 7.5.2 Operations Competency Framework Training

The Operations Competency Guideline defines a framework to make sure all personnel on operating facilities are competent to perform their work and that competency is managed. By doing this, the potential for unplanned (accident/incident) type events that could result in environmental impact is minimised.

Operational Area Licence to Operate (LTO) roles are those roles related to oil and gas processing, equipment maintenance, marine regulations, emergency response and any other roles involved with safeguarding the facility integrity, including all roles where high-risk work licences are required. Additionally, roles mandated by Woodside such as HSEC and helicopter landing officer are included in the LTO roles process.

The requisite competency and training for each LTO role has been defined. Competencies for these LTO roles are stipulated by the governance group for each respective position and are based on the relevant Australian or International standards which apply. In cases where no Australian or International standards are available or applicable, training is based on the relevant Woodside Standard as determined by the respective governance group.

Contractors working on Woodside facilities are required to verify the competency of their personnel through the contractor's own verification systems. Additionally, contractor personnel working on Woodside facilities are required to be registered in Woodside's Contractor Verification Service (CVS) beforehand. Personnel registered in CVS have had their skills and qualifications independently verified on behalf of Woodside thereby confirming that contractor personnel hold the required competencies before mobilisation to the facility.

The LTO Roles Report (available online on the Woodside Competency Reporting Dashboard on the Production Academy Intranet page) provides the conformance status of the facility against the LTO roles requirements.

#### 7.5.3 Permit to Work System Training

The ISSoW permit to work system (see **Section 7.1.1**) is a key element in ensuring that all necessary steps are taken to ensure the safety of personnel, protection of the environment and technical integrity of the facility. The ISSoW system takes a risk-based approach to all activities, thus tasks with higher levels of risk are subjected to greater scrutiny and control.

All members of the workforce that are required to work with ISSoW (**Section 7.1.1**) receive training commensurate with the level of authority and responsibility they hold in ISSoW.

# 7.5.4 Emergency and Hydrocarbon Spill Response Training

All operations personnel involved in crisis and emergency management are required to commit to ongoing training, process improvement and participation in emergency and crisis response (both real and simulated), including emergency drills specific to potential incidents at the Angel facility. Training includes task specific training and role based training and 'on the job' experience (i.e. participation in crisis or emergency management exercises). Roles based training is further described in **Section 7.9**.

An overview of Woodside's hydrocarbon spill response training and competency requirements are provided in dashboards for key responder roles. The roles are consistent with Woodside's crisis and emergency management incident control structure.

Woodside Hydrocarbon Spill Preparedness Advisor(s) are responsible for maintaining hydrocarbon spill preparedness competency. This includes the identification and development of approved competency and non-competency based courses, identification of relevant personnel required to

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undertake training and ensuring training records are maintained. Minimum Woodside capabilities will continue to be identified and documented.

# 7.5.5 Subsea IMR Activity Environmental Awareness

At the beginning of, and during a new Subsea IMR activity, the Subsea Support Vessel crew including contractor crew, Woodside representatives and other relevant personnel are required to undertake a vessel induction before commencing work. This induction covers HSE requirements for the vessel and IMR activities, and as required environmental information specific to the activity location. The induction may cover the following environmental information:

- adherence to standards and procedures, and the use of Job Safety Analysis and permit to work hazard identification and management process
- spill management including prevention, response and clean-up, location of spill kits and reporting requirements
- waste management requirements and location of bins
- reporting of marine fauna, location of forms and charts
- chemical management requirements.

All personnel who undertake the project induction are required to sign an attendance sheet which is retained.

Regular HSE meetings are held on Subsea Support Vessels with crew. During these meetings, any environmental incidents are reviewed, and environmental awareness material presented.

#### 7.6 Monitoring, Auditing, Management of Non-conformance and Review

Regulation 14(6) states that the implementation strategy is to provide for the monitoring, audit, management of non-conformance and review of operator's environmental performance and the implementation strategy itself.

This section of the EP outlines the measures undertaken by Woodside to regularly monitor the management of environmental risks and impacts of the Angel facility against the EPOs, EPSs and MCs, with a view to continuous improvement of environmental performance. The effectiveness of the implementation strategy is also reviewed periodically as part of the monitoring and assurance process.

# 7.6.1 Monitoring

Woodside and its contractors undertake a program of periodic monitoring during the Petroleum Activities Program. This information is collected using the tools and systems outlined below based on the EPOs, controls, EPSs and MCs in this EP. Environmental aspects are integrated into Woodside-wide functional and asset review and assurance processes, which deliver effective governance. This integration of environmental controls into appropriate parent systems and processes includes process safety management (**Section 7.1.2**), contractor management (**Section 7.1.3**) and marine assurance (**Section 7.6.2.4**), and provides multi-faceted assurance of routine implementation.

The tools and systems collect, as a minimum, the data (evidence) referred to in the MCs in Sections 6.6, 6.7 and 6.8. The collection of this data forms part of the record of compliance maintained by Woodside and form the basis for demonstrating that the EPOs and EPSs are met. Compliance is summarised in a series of routine reporting documents (refer to **Section 7.8.3.1**).

The following tools and systems to monitor environmental performance, (including collection of evidence of compliance with controls), where relevant, include:

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- environmental emissions/discharge reporting systems that record volumes of planned discharges to ocean and atmosphere, e.g. via the Production Allocation System and process historian database – a summary of emissions and discharges monitoring that are undertaken during the Petroleum Activities Program is provided in Table 7-3
- monitoring of progress against the Operations Division scorecard for KPIs (Section 7.6.4.2)
- routine internal reporting (as described in Section 7.8.2) and routine external annual compliance reporting (as described in Section 7.8.3)
- internal auditing and assurance program (as described in Section 7.6.2).

Collectively, these systems/tools involve collection of evidence of compliance with controls. Throughout the Petroleum Activities Program, Woodside continues to identify new source-based risks and impacts through the Monitoring and Auditing systems and tools described above and within **Section 7.6**.

Other examples of assurance tasks implemented through the EP include (as an example);

- start of shift operator walk arounds
- permit to work hazard, risk management check list, area sign-on, and permit audits (ISSoW Section 7.1.1)
- technical integrity SCE performance reviews (daily, weekly, monthly) (Section 2.7.5)
- ongoing maintenance performance assurance (e.g. conformance dashboard)
- management system performance audits reviews (e.g. MSPSs) (Section 7.6.2)
- data gathering and governance dashboard presentations (e.g. Woodside Integrated Risk and Compliance System).

# 7.6.1.1 Management of Knowledge

Review of knowledge relevant to the existing environment is undertaken in order to identify changes relating to the understanding of the environment or legislation that supports the risk and impact assessments for EPs (in-force and in-preparation). Relevant knowledge is defined as:

- environmental science supporting the description of the existing environment
- socio-economic environment and stakeholder information
- environmental legislation.

The frequency and documentation of reviews, communication of relevant new knowledge and consideration of management of change are documented in the WMS Environment Plan Guideline.

Under the Oil Spill Scientific Monitoring Program preparedness, an annual review and update to the environmental baseline studies database is completed and documented. Periodic location-focused environmental studies and baseline data gap analyses are completed and documented. Any subsequent studies scoped and executed as a result of such gap analysis are managed by the Environment Science Team and tracked via the Corporate Environment Baseline Database.

#### 7.6.1.2 Management of Newly Identified Impacts and Risks

New sources of receptor based impacts and risks identified through monitoring and auditing systems and tools and the Woodside Environment Knowledge Management System are assessed using the Change Management Process (**Section 7.1.4**).

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Table 7-3: Summary of emissions and discharges monitoring for the Petroleum Activities Program

| Category  | Parameter to be<br>Monitored/Reported                     | Monitoring Frequency                                    | Monitoring Equipment/Methodology  | EP Reference         |
|---|---|---|---|----------------------|
| Planned Emissions   |   |   |   |                      |
| Atmospheric emissions   | Greenhouse, energy and criteria pollutants                | Normally continuous process metering/annual reporting   | NGERS and NPI reporting estimation methods (e.g. fuel/flare flow meters, throughput meters, process estimation) | Section 6.6.7        |
|   | Fuel gas and flare intensity                              | Normally continuous process metering/monthly reviews    | Fuel and flare flowmeters inform intensity profiles – tracked against optimisation targets                      | Section 6.6.7        |
| Planned Discharges  |   |   |   |                      |
| Discharge of subsea control fluids during valve actuations                    | Subsea control fluid consumption                          | Normally continuous process indication/monthly review   | Subsea control fluid consumption surveillance. Process indication for gross leaks/ruptures                      | Section 6.6.4        |
| Discharge of<br>hydrocarbons and<br>chemicals during<br>subsea IMR activities | Volumes of hydrocarbons and chemicals released subsea     | As required, during IMMR activities (activity specific) | Estimates based on known volumes pumped and ROV observation   | Section 6.6.4        |
| Discharge of produced water   | Volume discharged overboard                               | Normally continuous process indication/monthly review   | PW flow meter(s), process estimation  | Section 6.6.5        |
|   | OIW concentration of discharged PW                        | Normally continuous process indication/monthly review   | Normally continuous process metering/monthly review   |                      |
|   | Chemical characterisation                                 | Annually  | Characterisation of end of pipe sample  |                      |
|   | WET testing   | Three yearly  | PW ecotoxicity testing  |                      |
| Waste recycling and disposal  | Quantities of solid and liquid wastes disposed of onshore | Ongoing   | Facility waste manifest   | Section 6.7.2        |
| Unplanned Emissions   | and Discharges  |   |   |                      |
| Unplanned emissions and discharges  | Nature of release   | As required   | HSEQ Event Reporting System (First Priority)  | Sections 6.7 and 6.8 |
|   |   |   | 1   | 1                    |

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## 7.6.2 Auditing

## 7.6.2.1 Operations Assurance

To provide confidence, based on evidence commensurate with risk, that business objectives are met, business activities are performed and risks are managed, assurance is performed as described in the Provide Assurance Procedure and the Provide Assurance Guideline. The Guideline aims to explain how the Operations Division Assurance Team implement WMS Assurance requirements, while concurrently satisfying the Operations Division's specific objectives.

Operations Assurance Assignments are contained within the Operations Division Integrated Assurance Assignment Plan.

Environmental assurance activities are conducted on a regular basis to help:

- verify environmental risks and potential impacts are being managed in accordance with the EPOs and EPSs detailed in this EP
- monitor, review and evaluate the effectiveness of the performance outcomes and standards detailed in this EP
- verify effectiveness of the EP implementation strategy
- identify potential non-conformances.

The outputs of the assurance process are corrective actions that feed the improvement process. Therefore, assurance is a key driver of continuous improvement.

### 7.6.2.2 Annual Offshore Inspection/Desktop Review

An inspection/review of the facility is undertaken every calendar year by the Production Environment Team, via either an offshore inspection or desktop review. Selected risk areas/activities are inspected to review environmental performance against the EPOs and EPSs, and verify that control measures are effective in reducing the environmental risks and impacts of the activity to an ALARP and acceptable level.

The inspection/review also includes review of conformance with selected aspects of the EP implementation strategy. All risk sources/activities applicable to the offshore facility will be reviewed over a three-year rolling period. Records of findings and records of close-out of any corrective or improvement actions are maintained (close-out is tracked in Woodside's action tracking system).

# 7.6.2.3 Subsea Support Vessel Environment Inspection

Environmental inspections of subsea support vessels are undertaken. This involves annual inspection of Woodsides long term hire subsea support vessels to ensure compliance with both the EP and the approved Contractor Management system. Short term hire vessels are inspected dependent on the nature of the activity the vessel is undertaking and its level of environment risk. Inspections are conducted in line with the SSPL contractor implementation package, however, may include additional requirements for project specific inspection items.

Vessel Inspection findings are captured within a closeout report. Actions arising from subsea support vessel environmental audits are tracked through the Environment Vessel Inspection Register and Woodside's action tracking system.

#### 7.6.2.4 Marine Assurance

Marine assurance is undertaken in accordance with Woodside marine assurance procedures which defines the marine assurance activity practices for the different types of vessels either chartered directly by or on behalf of Woodside (including support vessels and offtake tankers). The marine assurance process is managed by the Marine Assurance Team of the Marine Services Group.

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The processes and procedures used are based on industry standards and consideration of guidelines and recommendations from recognised industry organisations such as Oil Companies International Marine Forum (OCIMF) and International Maritime Contractors Association.

#### Support Vessel Assurance

Under the Offshore Vessel Suitability Procedure and the Offshore Vessel Assurance Procedure support vessels (facility and subsea) are subject to a pre-charter vessel suitability and marine assurance process. Intent of the offshore vessel suitability process is to ensure any offshore vessel (i.e. support vessel) is capable of the defined work scope. Intent of the offshore vessel marine assurance process is to ensure all marine contractors and associated suitable vessels are compliant with regard to all legislative and statutory requirements, are well managed and well maintained in addition to meeting any specific requirements held by Woodside.

Under the offshore vessel assurance procedures, regular Woodside, or third-party inspections are usually required for support vessels. Support vessel inspections are not always required and may be replaced by a risk assessment. Woodside uses the OCIMF Offshore Vessel Inspection Database inspection as its primary means for inspecting vessels. These inspections assess compliance with laws of the international shipping industry, including safety management requirements and maritime legislation including International Convention of the Prevention of Pollution from Ships, 1973 as modified by the Protocol of 1978 (MARPOL) and other International Maritime Organisation Standards.

Environmental requirements specific to offshore facility support vessel contractors are communicated via Woodside marine charterers instructions. This document provides the Master of a vessel on hire to Woodside, with a clearly defined set of requirements and procedures for operating the vessel in the vicinity of the Woodside's operating facilities. This includes the management of environmental risks and impacts from the Angel facility. The document includes information on:

- applicable legislation and guidelines
- roles and responsibilities
- marine fauna interaction guidance
- incident reporting requirements.

Environmental requirements specific to Subsea Support Vessels are communicated via the Subsea Environmental Compliance Package. This document outlines mandatory environmental management requirements for Subsea Support Vessels and associated contractors.

#### 7.6.3 Management of Non-conformance (Internal)

Woodside employees and Contractors are required to internally report all environmental incidents and hazards, including potential non-conformances with EPOs and EPSs in this EP.

The Health, Safety and Environment Event Reporting and Investigation Procedure defines how incidents and hazards are internally reported. Key requirements are set out through the use of an Event Report Form, which includes details of the event, immediate action taken to control the situation, and corrective actions to prevent reoccurrence. An internal online database called First Priority is used for the recording and reporting of these events. Corrective actions are monitored using First Priority and closed out in a timely manner.

Detailed investigations are completed for all incidents with an actual impact of A, B or C, and high potential environmental incidents and hazards. The classification, reporting, investigation and actioning of environmental incidents and hazards is undertaken in accordance with the HSE Event Reporting and Investigation Procedure supported by the HSE Event Reporting Guideline. Event bulletins may be used for communication of learnings from significant events.

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Non-conformances with EPOs and EPSs are also internally reported and investigated in accordance with Regulatory Compliance Management Procedure, supported by the Regulatory Compliance Management Guideline.

External regulatory reporting requirements for this activity are outlined in **Section 7.8** of this EP.

#### 7.6.4 Review

#### 7.6.4.1 Environmental Risk Review

Woodside risk management processes include risk review. Woodside's risk management processes are described in **Sections 2** and **7.1.3** and are applied on a day-to-day basis. The Facility Environmental Impacts and Risk Register is reviewed and updated every five years.

Monitoring (Section 7.6.1) and assurance (Section 7.6.2) and review (Section 7.6.4) are also used to identify potential new information that may arise during the activity and ensure that performance outcomes and standards are being met and EP control measures are effective. Whilst conducting these activities, qualified, experienced environment advisors, in consultation with experienced Operational and/or Engineering personnel use their professional judgement, to identify potential new control measures that have potential to improve environmental outcomes or reduce risk. As various monitoring/assurance/review processes are used there is not an overarching procedure/checklist that is suitable to contain a prompt for consideration of new environmental controls.

In addition, Woodside's risk management practices and processes are systematically applied on an ongoing basis to activities provided for within the EP (as summarised within **Section 7.1.3**). Via these processes and practices, new risk controls for individual planned and unplanned events may be selected and implemented (proportional to risk levels). When such risk controls are identified by environmental advisors as being relevant to the overarching EP sources of risk, these may also be added as new EP control measures. Any new or improved EP environmental controls or specific measures (that have the potential to improve environmental outcomes or reduce risk), can be tracked within the production EP updates register for incorporation into the EP at its next revision. The EP may be internally revised to reflect these changes without resubmission.

Where review processes identify new or improved controls relevant to environmental risks identified in this EP (that have the potential to improve environmental outcomes or reduce risk), the EP may be internally revised to reflect these changes without resubmission.

#### 7.6.4.2 KPI Review

Within the Operations Division environment, key performance indicators (KPIs) are developed annually and agreed with senior management (i.e. Asset Manager). Progress against the environment KPIs is tracked within Asset Scorecards.

Reviews of hydrocarbon spill arrangements and testing are carried out in accordance with **Appendix D**.

#### 7.6.4.3 Learning and Knowledge Sharing

Learning and knowledge sharing occurs via a number of different methods, including for example:

- operations learnings meetings
- event investigations
- event bulletins
- engineering and technical authorities discipline communications and sharing.

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### 7.6.4.4 Continuous Improvement

Continuous Improvement (CI) Projects to improve production or environmental performance that involve refurbishment, modification or major maintenance on the facility are typically managed by Brownfields Engineering, and required to follow appraise and develop management procedures. Currently, the Procedure requires that all projects be managed in accordance with the Opportunity Management Framework which supports the progressive maturation of an opportunity through value creation in the Assess and Select Phases and the maintenance of value in the Develop and Execute phases.

To support the accountable executive to make a decision on whether a CI Project should proceed to the next phase in the Opportunity Management Framework, it is sometimes necessary to conduct a trial of the modification to determine the outcomes that can be expected if the modification is implemented. Due to prioritisation of resources, the phased progress of opportunities, competition between different solutions and long-term strategic and financial considerations, it is not possible to set quantitative success criteria to determine whether a modification will be implemented based on the results of trials. Instead, the results of a trial are used to inform a decision on whether to progress the CI Project to the next phase in the Opportunity Management Framework. Decisions are typically made with two key considerations; whether the business is ready to proceed which has a technical/functional focus and whether there is a business case for progressing to the next phase. The business case may consider the ALARP position for the CI Project, if relevant.

# 7.7 Record Keeping

Compliance records (outlined in MCs in **Section 6**) are maintained. Record keeping is in accordance with Regulation 14(7) that addresses maintaining records of emissions and discharges such that the records can be used to assess whether EPOs and EPSs are being met (refer to **Section 7.6.1** and **Table 7-3** for a summary of records that will retained).

#### 7.8 Reporting

#### 7.8.1 Overview

In order to meet the EPOs and EPSs outlined in this EP, Woodside undertakes reporting at a number of levels. These reporting arrangements are outlined below.

#### 7.8.2 Routine Reporting (Internal)

#### 7.8.2.1 Daily Reports

The following daily reports, containing environmental performance information are issued:

- Pan-Woodside Daily Production Report The report includes facility performance information on production and a log of any HSE events.
- Subsea support vessel Daily Progress Report(s) During subsea IMR activities, daily reports
  are issued by the Woodside Site Representative. The reports provide performance information
  on HSE events, diesel use, together with equipment information, current and planned work
  activities.

# 7.8.2.2 Performance Reporting

A number of routine performance reports are developed in support of the facility operational activities. These reports cover HSE, production and process safety performance. Information included in these reports, relevant to the EP, includes:

summary of environment incidents

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- current and planned work activities, significant events (e.g. shutdowns, failures)
- integrity status and process safety metrics
- status of subsea IMR activities.

### 7.8.3 Routine Reporting (External)

# 7.8.3.1 Environmental Performance Review and Reporting

In accordance with applicable environmental legislation for the activity, Woodside is required to report information on environmental performance to the appropriate regulator.

Routine regulatory reporting requirements are summarised in **Table 7-4**. The requirements include that Woodside will develop and submit an annual Environmental Performance Report to NOPSEMA, with the first report submitted within 12 months of the commencement of activities covered by this EP (as per the requirements of Regulation 14(2)(b)) (i.e. by 30 April the following year).

Table 7-4: Routine external reporting requirements

| Report  | Recipient                 | Frequency  | Content  |
|---|---------------------------|--|--|
| Monthly Recordable Incident Report                        | NOPSEMA                   | Monthly, by 15 of each month                                     | As required by Regulation 26B, details of recordable incidents that have occurred under the EP for the previous month. Refer to <b>Section 7.8.5</b> for more detail.                                  |
| Annual Environment<br>Plan Performance<br>Report          | NOPSEMA                   | Annual, by 30 April<br>of the year following<br>reporting period | As required by Regulation 14 (2) and 26C the report will report compliance with the EPOs and EPSs outlined in <b>Section 6</b> of this EP. The reporting period is 1 January to 31 December each year. |
| National Pollutant<br>Inventory (NPI)<br>Report           | DAWE                      | Annual, by 30<br>September each<br>year                          | Summary of the emissions to land, air and water including those from the facility. Reporting period 1 July to 30 June each year.   |
| National<br>Greenhouse and<br>Energy Reporting<br>(NGERS) | Clean Energy<br>Regulator | Annual, by 31<br>October each year                               | Summary of energy use and greenhouse gas emissions including those from the facility. Reporting period is 1 July to 30 June each year.   |

#### 7.8.3.2 End of the Petroleum Activities Program Notification

In accordance with Regulation 29, Woodside will notify NOPSEMA within ten days of the completion of the Petroleum Activities Program. The Petroleum Activities Program is not expected to end within the five-year life of this EP.

#### 7.8.3.3 End of the Environment Plan

The EP will end when Woodside notifies NOPSEMA that the Petroleum Activities Program has ended, all of the obligations identified in this EP have been completed, and NOPSEMA has accepted the notification, in accordance with Regulation 25A of the Environment Regulations. As noted above, the Petroleum Activities Program is not expected to end within the five-year life of this EP.

# 7.8.4 Incident Reporting (Internal)

All Woodside employees and contractors are required to report environmental incidents and non conformances with this EP. Incidents are reported using an Event Report Form which includes details of the event, immediate action taken to control the situation, and corrective actions to prevent reoccurrence (for further details refer to **Section 7.6.3**).

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# 7.8.5 Incident Reporting (External) – Reportable and Recordable

Woodside's regulatory reporting requirements are outlined within the Regulator Event Reporting Procedure supported by the Regulator Event Reporting Guideline.

## 7.8.5.1 Reportable Incidents

A reportable incident is defined under Regulation 4 of the Environment Regulations as 'an incident relating to the activity that has caused, or has the potential to cause, moderate to significant environmental damage'.

A reportable incident for the Petroleum Activities Program is:

- An incident that has caused environmental damage with a Consequence Level of Moderate C+ or above (as defined under Woodside's Risk Table; refer to Section 2.2).
- An incident that has the potential to cause environmental damage with a Consequence Level of Moderate C+ or above (as defined under Woodside's Risk Table – refer to Section 2.6).

The environmental risk assessment (**Section 6**) for the Petroleum Activities Program identifies those risks with a potential consequence level of C+ for environment. The incidents that have the potential to cause this level of impact include hydrocarbon loss of containment events to ocean resulting from either:

- loss of well containment (MEE-01)
- pipeline and riser loss of containment (MEE-02)
- loss of structural integrity (MEE-03)
- loss of marine vessel separation (MEE-04)
- loss of control of suspended load from Platform (MEE-05).

Any such incidents represent potential events which would be reportable incidents. Reporting of incidents is undertaken with consideration of NOPSEMA (2014) guidance stating, 'if in doubt, notify NOPSEMA', and assessed on a case-by-case basis to determine if they trigger a reportable incident as defined in this EP and by the regulations.

#### Notification

NOPSEMA will be notified of all reportable incidents, according to the requirements of Regulations 26, 26A and 26AA of the Environment Regulations. Woodside will:

- orally notify NOPSEMA of all reportable incidents to the regulator as soon as practicable, but within two hours of the incident or of its detection by Woodside
- provide a written record of the reported incident to NOPSEMA, the National Offshore
  Petroleum Titles Administrator (NOPTA) and the Department of the responsible State Minister
  (Department of Mines, Industry Regulation and Safety [DMIRS]) as soon as practicable after
  the oral notification of the incident
- complete a written report for all reportable incidents using a format consistent with the NOPSEMA Form (N-03000-FM0831 A159980)— Reportable Environment Incident which must be submitted to NOPSEMA as soon as practicable, but within three days of the incident or of its detection by Woodside
- provide a copy of the written report to NOPTA and DMIRS, within seven days of the written report being provided to NOPSEMA.

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#### 7.8.5.2 Recordable Incidents

A recordable incident is defined under Regulation 4 of the Environment Regulations as a 'breach of an EPO or EPS, in the EP that applies to the activity, that is not a reportable incident'.

Any breach of the EPOs or EPSs (as presented within **Section 6**) will be raised as a recordable incident and managed as per the notification and reporting requirements outlined below and internal requirements outlined in **Section 7.8**.

Notification

NOPSEMA will be notified of all recordable incidents, according to the requirements of Regulation 26B (4). Woodside will:

 provide a written record not later than 15 days after the end of the calendar month using a format consistent with the NOPSEMA Form – Recordable Environmental Incident Monthly Summary Report (Appendix G).

#### 7.8.5.3 Other External Reporting Requirements and Notifications

In addition to the notification and reporting of environmental incidents defined under the Environment Regulations and Woodside requirements, the following incident reporting requirements also apply in the Operational Area if the spill originates from a vessel:

 Any oil pollution incidents in Commonwealth Waters will be reported (by the vessel master) to AMSA Rescue Coordination Centre (RCC) as per Article 8 and Protocol I of MARPOL within two hours via the national emergency 24-hour notification contacts, and a written report within 24-hours of the request by AMSA. (This requirement is included in the Angel Oil Pollution First Strike Plan; Appendix F).

If the ship is at sea, reports are to be made to:

Free call: 1800 641 792

Phone: 08 9430 2100 (Fremantle).

 Any spills greater than ten tonnes in Commonwealth Waters must be reported (by the vessel master) to AMSA within one hour. (This requirement is detailed in the Angel Oil Pollution First Strike Plan; **Appendix F**). Reports are to be made via the national 24-hour emergency notification contacts (AusSAR: RCC):

Rescue Coordination Centre Australia (RCC Australia)

Phone: 02 6230 6811 Facsimile: 02 6230 6868

Telex: 62349

Free call: 1800 641 792 AFTN: YSARYCYX.

- A hydrocarbon spill incident with potential to significantly impact MNES must be reported to DAWE.
- If the activity described within this EP results in the unintentional death of or injury to a fauna that constitute MNES (i.e. species listed as Threatened or Migratory under the EPBC Act), and the activity was not authorised by a permit, the Secretary of the DAWE should be notified within seven days of becoming aware of the results of the activity:

The Secretary

**DAWE** 

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Hotline: 1800 803 772

Email: protected.species@environment.gov.au.

For hydrocarbon spill incidents, other agencies and organisations will be notified as appropriate to the nature and scale of the incident as per procedures and contact lists in the Oil Pollution Emergency Arrangements (Australia) and the Angel Oil Pollution First Strike Plan (**Appendix F**), including but not limited to:

 A hydrocarbon spill incident with the potential to significantly impact MNES must be reported to DAWE.

# 7.9 Emergency Preparedness and Response

#### 7.9.1 Overview

Under Regulation 14(8), the implementation strategy must contain an oil pollution emergency plan (OPEP) and provide for the updating of the OPEP. Regulation 14(8AA) outlines the requirements for the OPEP which must include adequate arrangements for responding to and monitoring of oil pollution.

A summary of how this EP and supporting documents address the various requirements of Environment Regulations relating to oil pollution response arrangements is shown in **Table 7-5.** 

Table 7-5: Oil Pollution Preparedness and Response Overview

| Content  | Environment<br>Regulations<br>Reference | Document/Section Reference   |
|--|---|--|
| Details (oil pollution response) control measures that will be used to reduce the impacts and risks of the activity to ALARP and an acceptable level | Regulation 13 (5), (6), 14 (3)          | Oil Spill Preparedness and Response Mitigation Assessment ( <b>Appendix D</b> ).   |
| Describes the oil pollution emergency plan   | Regulation 14 (8)                       | Environment Plan: Section 7.9. Woodside's oil pollution emergency plan has the following components:  Oil Pollution Emergency Arrangements (Australia)  Angel Oil Pollution First Strike Plan (Appendix I)  Oil Spill Preparedness and Response Mitigation Assessment (Appendix D).  In accordance with Regulation 31 of the Environmental Regulations the Woodside Oil Pollution Emergency Arrangements (Australia) was provided with the Julimar Phase 2 Drilling and Subsea Installation EP, accepted by NOPSEMA on 8 November 2019 |
| Details the arrangements for responding to and monitoring oil pollution (to inform response activities), including control measures                  | Regulation 14<br>(8AA)                  | Oil Spill Preparedness and Response Mitigation Assessment ( <b>Appendix D</b> ). Angel Oil Pollution First Strike Plan ( <b>Appendix I</b> ).  |
| Details the arrangements for updating and testing the oil pollution response arrangements  | Regulation 14 (8), (8A), (8B), (8C)     | Environment Plan: <b>Section 7.9.8</b> Oil Spill Preparedness and Response Mitigation Assessment ( <b>Appendix D</b> ).  |
| Details provisions for monitoring impacts to the environment from oil pollution and response activities  | Regulation 14 (8D)                      | Oil Spill Preparedness and Response Mitigation Assessment ( <b>Appendix D</b> ).   |

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| Content  | Environment<br>Regulations<br>Reference | Document/Section Reference                        |
|--|---|---|
| Demonstrates that the oil pollution response arrangements are consistent with the national system for oil pollution preparedness and control | Regulation 14 (8E)                      | Oil Pollution Emergency Arrangements (Australia). |

# 7.9.2 Emergency Response Training

Regulation 14(5) requires that the implementation strategy includes measures to ensure that employees and contractors have the appropriate competencies and training. Woodside has conducted a risk based training needs analysis on positions required for effective oil spill response. Following the mapping of training to Woodside identified competencies, training was then mapped to positions based on their required competencies (**Table 7-6**).

Table 7-6: Emergency Response Training Requirements

| IMT Position   | Minimum Competency  |
|--|---|
| Corporate Incident<br>Coordinate Centre (CICC)<br>Leader | Incident and Crisis Leadership Development Program (ICLDP) Oil Spill Response Skills Enhancement Course (OSREC – internal course) Participation in L2 oil spill exercise (initial) Participation in L2 oil spill exercise (refresher) |
| Security & Emergency<br>Manager Duty Manager             | ICLDP OSREC IMO2 or equivalent spill response specialist level with an oil spill response organisation (OSRO) Participation in L2 oil spill exercise (initial) Participation in L2 oil spill exercise (refresher)                     |
| Operations, Planning,<br>Logistics, Safety               | OSREC ICC Fundamentals Course (internal course) Participation in L2 oil spill exercise (initial) Participation in L2 oil spill exercise (refresher)   |
| Environment Coordinator                                  | ICC Fundamentals OSREC IMO2 or equivalent spill response specialist level with an OSRO Participation in L2 oil spill exercise (initial) Participation in L2 oil spill exercise (refresh   |

#### Note on competency/equivalency

In 2018 Woodside undertook a review of incident and crisis systems, processes and tools to assess whether these were fit-for purpose and has rolled out a change to the Incident and Crisis Management training and the oil spill response training requirements for both ICC and field-based roles.

The revised ICC Fundamentals training Program and Incident and Crisis Leaders Development Program (ICLDP) align with the performance requirements of the *PMAOMIR320 – Manage Incident Response Information* and *PMAOM0R418 - Coordinate Incident Response.* 

Regarding training specific equivalency;

ICLDP is mapped to *PMAOM0R418* (and which is equivalent to IMOIII when combined with Woodside's OSREC course) and ensures broader incident management principles aligned with Australasian Inter-service Incident Management System (AIIMS).

The revised ICC Fundamentals Course is mapped to *PMAOMIR320* (and which is equivalent to IMOII). The blended learning program offers modules aligned to IMOIII, IMOII, IMOI and AMOSC Core Group Training Oil Spill Response Organisation Specialist Level training.

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| OSREC involves the completion of two (2) online AMSA Modules (Introduction to National Plan and Incident management; and Introduction to oil spills) as well as elements of IMOI and IMOII tailored to Woodside specific OSR capabilities. |
|--|
| Woodside Learning Services (WLS) are responsible for collating and maintaining personnel training records. The HSP Dashboard reflects the competencies required for each oil spill role (IMT/operational).                                 |
|  |
|  |
|  |
|  |

# 7.9.3 Emergency Response Preparation

The CICC based in Woodside's head office in Perth, is the onshore coordination point for an offshore emergency. The CICC is staffed by an appropriately skilled team available on call 24-hours a day. The purpose of the team is to coordinate incidents, maintain the safety of personnel, minimise damage to the environment and facilities, and to liaise with external agencies. A description of Woodside's Incident Command Structure and arrangements is further detailed in the Woodside OPEA (Australia). Roles and responsibilities for facility emergency response are outlined in the Angel Safety Case and the Pipelines Safety Case are consistent with the Angel Emergency Response Plan and the Pipelines Emergency Response Plan.

Woodside has a number of Emergency Response Plans (ERP) in place, which detail the actions and resources available in the event of various emergency scenarios. Electronic copies of the ERPs are available on the facility Virtual Bookshelves and the Security and Emergency Management intranet page. Hard controlled copies are available on the facilities.

In addition, the Emergency Preparedness MSPS (M06) is in place to assure that in the event of an incident, the organisation is appropriately prepared for all necessary actions which may be required for the protection of People, Environment, Asset, Reputation and Livelihood.

#### 7.9.3.1 Initial Response to Facility Incident

The facility is equipped with emergency shutdown systems designed to protect personnel, the facility and the environment from unsafe operating conditions and catastrophic situations.

Emergency shutdown systems are provided as a means of isolation in response to process upsets and facility conditions (including associated flowlines and risers) that could result in loss of hydrocarbon inventories, or to reduce the potential impact from a hydrocarbon loss of containment event on the facility. Provision has been made for process and facility alarm systems to provide early indication of any process upset conditions and potential hazardous events, including fire and gas alarms.

The key ERP relevant to the facility and subsea infrastructure (excluding the export pipeline) is the Angel Emergency Response Plan. This plan covers health, safety, asset and environmental risks (including fire, structural integrity, sabotage, etc.) to ensure the range of occupational, asset and environmental risk exposures from incidents have been considered and plans are in place for their management. The plan provides specific details on the initial response required during events with potential significant environmental consequences such as a hydrocarbon spill, subsea hydrocarbon leak or potential collision.

The Pipelines Emergency Response Plan covers key ERP relevant to the export pipeline, as well as other major pipelines on Woodside's NWS facilities. The Angel Oil Pollution First Strike Plan provides

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immediate actions required to commence a response (**Appendix I**). Vessels will have SOPEPs in accordance with the requirements of MARPOL 73/78 Annex I. These plans outline responsibilities, specify procedures and identify resources available in the event of a hydrocarbon or chemical spill from vessel activities. The Angel Oil Pollution First Strike Plan is intended to work in conjunction with the SOPEPs, if hydrocarbons are released to the marine environment from a vessel.

Woodside has established EPOs, EPSs and MCs to be used for hydrocarbon spill response during the Petroleum Activities Program, as detailed in **Appendix D**.

# 7.9.4 Oil and Other Hazardous Materials Spill

A significant hydrocarbon spill during the Petroleum Activities Program is unlikely, but should such an event occur, it has the potential to cause serious environmental and reputational damage if not managed properly. The Woodside OPEA (Australia) document, supported by the Angel Oil Pollution First Strike Plan which provides tactical response guidance to the activity/area (**Appendix I**), and **Appendix D** of this EP, cover spill response for this Petroleum Activities Program.

The Security and Emergency Management Function is responsible for the management of Woodside's hydrocarbon spill response equipment and for the maintenance of hydrocarbon spill preparedness and response documentation. In the event of a major spill, Woodside will request that AMSA (administrator of the National Plan) provides support to Woodside through advice and access to equipment, people and liaison. The interface and responsibilities, as defined under the National Plan, are described in the OPEA (Australia). AMSA and Woodside have a Memorandum of Understanding in place to support Woodside in the event of a hydrocarbon spill.

## 7.9.5 Emergency and Spill Response

Woodside categorises incidents in relation to response requirements as follows:

- Level 1 Incident A Level 1 incident can be resolved through the use of existing resources, equipment and personnel. A Level 1 incident is contained, controlled and resolved by site / regionally based teams using existing resources and functional support services.
- Level 2 Incident A Level 2 incident is characterised by a response that requires external operational support to manage the incident. It is triggered in the event the capabilities of the tactical level response are exceeded. This support is provided to the activity via the activation of all, or part of, the responsible CICC.
- Level 3 Incident A Level 3 incident or crisis is identified as a critical event that seriously threatens the organisation's People, the Environment, company Assets, Reputation, or Livelihood. At Woodside, the Crisis Management Team (CMT) manages the strategic impacts in order to respond to and recover from the threat to the company (material impacts, litigation, legal and commercial, reputation etc.). The CICC may also be activated as required to manage the operational incident response requirements.

#### 7.9.6 Emergency and Spill Response Drills and Exercises

Testing of Woodside's capability to respond to incidents will be conducted in alignment with the Emergency and Crisis Management Procedure. The scope, frequency and objective of these tests is described in **Table 7-7**. Woodside's emergency response testing regime is aligned to existing or developing risks associated with Woodside's operations and activities. Corporate hazards/risks outlined in the corporate risk register, respective Safety Cases or project Risk Registers, are the reference point for emergency management and crisis management exercise schedule development. External participants may be invited to attend exercises, such as government agencies, specialist service providers, oil spill response organisations or industry members with which we have mutual aid arrangements.

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The overall objective of exercising is to test procedures, skills and teamwork of the Emergency Response and Command Teams in their ability to respond to MAEs and MEEs. After each exercise, the team holds a debrief session, during which the exercise is reviewed. Any lessons learnt or areas for improvement are identified and incorporated into revised procedures where appropriate.

Table 7-7: Testing of response capability

| Response<br>Category | Scope   | Response Testing Frequency  | Response Testing Objective   |
|----------------------|---|---|--|
| Level 1 Response     | Drills are asset specific                     | One comprehensive Level 1 'First Strike' drills conducted per year, per asset.  Additional Level 1 emergency drills routinely conducted (approximately one per fortnight).  | Comprehensive drills test elements of the Angel Oil Pollution First Strike Plan for a Level 1 incident (Appendix I).  Emergency drills are scheduled by each asset to test other aspects of their Emergency Response Plan. |
| Level 2 Response     | Exercises are relevant to all Woodside assets | A minimum of one Emergency<br>Management exercise will be<br>conducted biennially.  | <ul> <li>Testing both the facility IMT<br/>response and/or that of the<br/>CICC following handover of<br/>incident control.</li> </ul>   |
| Level 3 Response     |   | The number of CMT exercises conducted each year is determined by the Chief Executive Officer, in consultation with the Vice President of Security and Emergency Management. | Test the ability of the company to respond to and manage a crisis level incident.  |

# 7.9.7 Hydrocarbon Spill Response testing of Arrangements

Woodside is required to test hydrocarbon spill response arrangements as per regulations 8B and 8C in the Environment Regulations. Woodside's arrangements for spill response are common across Australian operating assets and activities to ensure controls are consistent. The overall objective of testing these arrangements is to ensure that Woodside maintains an ability to respond to a hydrocarbon spill, specifically to:

- ensure relevant responders, contractors and key personnel understand and practise their assigned roles and responsibilities
- test response arrangements and actions to validate response plans
- ensure lessons learned are incorporated into Woodside processes and procedures and improvements made where required.

In the event that new response arrangements are introduced, or existing arrangements significantly amended, additional testing is undertaken accordingly. Additional activities or activity locations are not anticipated to occur; however, in the event that they do, testing of relevant response arrangements will be undertaken as soon as practicable.

In addition to the testing of response capability described in **Table 7-7**, up to eight formal exercises are planned annually, pan-Woodside, to specifically test arrangements for responding to a hydrocarbon spill to the marine environment.

# 7.9.8 Testing of Arrangements Schedule

Woodside's Testing of Arrangements Schedule aligns with international good practice for spill preparedness and response management; the testing is compatible with the International Petroleum Industry Environmental Conservation Association (IPIECA) Good Practice Guide and the Australian Emergency Management Institute Handbook. In the event of a spill, enacting these arrangements

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HSP TESTING OF ARRANGEMENTS SCHEDULE WOODSIDE ID: 10058092 2020 2021 2022 2023 2024 Discussion Operations Operations Operations Operations Operations **5 YEAR ROLLING SCHEDULE** Based (DISC Based (DISC Based (DISC Based (DISC Based (DISC Based Based Based Based Based Arrangement Support Agency / Company Area to be tested Personnel WEL Equipment 2 WEL Vessel aquistion - internal processes AMOSC Equipment AMOSC Personnel OSRL Equipment OSRL Personnel Worley Parsons Equipment Worley Parsons Personnel ERM Equipment ERM Personnel Jacobs Equipment Jacobs Personnel AMSA Equipment Personnel DOT (Department of Transport) Equipment DOT (Department of Transport) Staging Area Support Predictive Modelling - Rapid Assessment Tool RPS APASA Predictive Modelling 20 KSAT Satellite remote sensing 21 Bristows Aircraft 22 MSRC Personnel 23 Sci Aero Equipment and Personnel 24 Centurion Logistics Support 25 Harold E Holt Support and Access 26 Equipment Fergusons 27 Equipment Swires 28 Toll Mermaid Staging Area Support 29 Norwest Air Works Dispersant Aircraft (access and support) 30 Dispersant Aircraft (access and support) 31 Broome International Airport Dispersant Aircraft (access and support) Learmonth Airport Dispersant Aircraft (access and support) Exmouth Freight and Logistics Logistics Support 34 Equipment and Personnel Veolia Equipment and Personnel 35

Figure 7-7: Indicative Five-yearly Testing of Arrangements Schedule (Snapshot of a selection of OSR arrangements tested annually)

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Note: schedule is subject to change, additional detail is included in the live document.

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Numbered hydrocarbon spill arrangements listed in the rows of the schedule are taken from Support Plans and Operational Plans described in **Section 1.4** of **Appendix D**. Each arrangement has a support agency/company and an area to be tested (e.g. capability, equipment and personnel). For example, an arrangement could be to test Woodside's personnel capability for conducting scientific monitoring, or the ability of Australian Marine Oil Spill Centre (AMOSC) to provide response personnel and equipment. In total there are approximately 75 hydrocarbon spill preparedness arrangements tested annually across the eight planned exercises, as described in **Section 7.9.7**.

The vertical columns under each year heading in **Figure 7-7** relate to an individual exercise or additional assurance actions that are conducted over the five-year rolling schedule. The sub-heading for the column describes the standard method of testing (e.g. discussion exercise, desktop exercise, etc.), and the blue filled cells indicate the arrangements that could be tested for each method.

Arrangements in the schedule are tested at least once per year; however, some arrangements may be tested across multiple exercises (e.g. critical arrangements) or via other 'additional assurance' methods outside of the formal Testing of Arrangements Schedule that also constitute sufficient evidence of testing of arrangements (e.g. audits, no-notice drills, internal exercises, assurance drills etc) (refer first and second vertical columns for each year in **Figure 7-7**).

A record of all arrangements tested is recorded in the Testing of Arrangements Register. This register details the tests undertaken, date of testing, conformance status of Level 1 asset drills, the exercise plans and reports that outline testing performance, and completion evidence of objectives and KPIs. It also identifies post-test actions and tracking status

## 7.9.8.1 Exercises, Objectives & KPIs

Exercises are designed to cumulatively provide assurance for all arrangements within Woodside's testing of arrangements schedule annually across all facilities. Exercise initiating scenarios are derived from the worst-case Credible Scenarios as described in the relevant facility First Strike Plans.

Objectives and KPIs for each exercise are determined from review of:

- the testing of arrangements schedule which identifies which arrangements can be tested for each testing method (Section 7.9.7)
- the objectives and KPIs master generic plan which provides a summary of generic objectives and KPIs that could be tested for specific response strategies, based on industry good practice guidance (i.e. IPIECA) for testing oil spill arrangements
- the oil spill ALARP commitments register which summarises all spill response commitments from accepted Environment Plans (e.g. timings, numbers, etc.) for different response strategies, with consideration of priority commitments and worst-cast spill scenarios
- actions undertaken from recommendations out of previous exercises, where relevant.

The required capabilities, number of personnel, equipment, and timeframes (i.e. arrangements) form specific KPIs during an exercise. Where this is the case, the ALARP commitments register indicates the specific response strategy performance standards to use/test the arrangements against. Where relevant the most stringent Performance Standard across all in-force EPs is used as the KPI. Following each exercise, a report is produced that includes recommendations for improvements which are then converted to actions and tracked in the Testing of Arrangements Register.

Additional assurance actions are also routinely undertaken outside of the formal exercises (e.g. response audits, no-notice drills) which support testing of these arrangements. Evidence and outcomes from additional assurance actions are used, where relevant, to support testing individual arrangements, including from external sources (e.g. evidence of suppliers conducting testing of their own arrangements).

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# 7.9.9 Cyclone and Dangerous Weather Preparation

Tropical cyclones and other severe weather events are a potential risk to the safety and health of personnel and can potentially cause spills of hazardous materials into the environment from infrastructure and/or damaged vessels.

Facilities and relevant support vessels on hire to Woodside receive regular forecasts from Woodside Meteorologists, who liaise closely with the Bureau of Meteorology (BOM). If a cyclone (or severe weather event) is forecast, the path and its development is plotted and monitored using the BoM data. If there is the potential for the cyclone (severe weather event) to affect the Petroleum Activities Program, the asset Cyclone Contingency Plan and the vessel's Cyclone Contingency Plan will be actioned. If required, vessels can transit from the proposed track of the cyclone (severe weather event).

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# 9. GLOSSARY AND ABBREVIATIONS

| Acronym  | Description   |
|----------|---|
| ALARP    | As low as reasonably practicable                                |
| AMOSC    | Australian Marine Oil Spill Centre                              |
| AMSA     | Australian Maritime Safety Authority                            |
| ANZECC   | Australian and New Zealand Environment and Conservation Council |
| AP       | Angel prodcution  |
| APPEA    | Australian Petroleum Production and Exploration Association     |
| AUV      | Autonomous underwater vehicles                                  |
| AW       | Abandoned wells with Wellhead                                   |
| BDV      | Blowdown valve  |
| BIA      | Biologically Important Area                                     |
| BoM      | Bureau of Meteorology   |
| BTEX     | Benzene, toluene, ethylbenzene and xylenes                      |
| CAPEX    | Capital expenditure   |
| CCR      | Central Control Room  |
| CEFAS    | Centre for environment, fisheries and aquaculture science       |
| CEO      | Chief Executive Officer   |
| CI       | Continuous improvement  |
| CICC     | Corporate Incident Communication Centre                         |
| CMMS     | Computerised Maintenance management system                      |
| CMT      | Crisis management Team  |
| COO      | Chief Operations Officer  |
| CoP      | Cessation of Production   |
| CS       | Company Values  |
| D&C      | Drilling and Completions  |
| DC       | Direct current  |
| DCS      | NRC control system  |
| DoEE     | Department of the Environment and Energy                        |
| DMIRS    | Department of Mining, Industry Regulation and Safety            |
| DoT      | Department of Transport   |
| DP       | Dynamic positioning   |
| EEZ      | Exclusive Economic Zone   |
| EMBA     | Environment that may be effected                                |
| EP       | Environment Plan  |
| EPBC Act | Environment Protection and Biodiversity Conservation Act        |
| EPOs     | Environmental performance outcomes                              |
| EPS      | Environment Performance Standards                               |

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| Acronym    | Description  |
|------------|--|
| EoFL       | End of field life                                  |
| ERP        | Emergency Response Plan                            |
| ESD        | Ecologically Sustainable Development               |
| ETA        | Exploration wells temporarily abandoned (ETA)      |
| FEED       | Front End Engineering and Design                   |
| FFS        | Fit for Services                                   |
| GP         | Good Practice                                      |
| GWA        | Goodwyn Alpha                                      |
| HAZID/EVID | Hazard identification studies                      |
| HP         | High Pressure                                      |
| HQ         | Hazard Quotient                                    |
| HSE        | Health, Safety and Environment                     |
| HSEQ       | Health, Safety, Environment and Quality            |
| HVAC       | Heating, ventilation and air conditioning          |
| IUCN       | International Union for the Conservation of Nature |
| IMMR       | Inspection, monitoring, maintenance and repair     |
| ISO        | International Organisation of Standardisation      |
| ISQG       | Interim sediment quality guideline                 |
| ISV        | IMMR support vessel                                |
| KBSF       | King Bay Supply Facility                           |
| KGP        | Karratha Gas Plan                                  |
| KEF        | Key Ecological Feature                             |
| km         | Kilometre  |
| KPI        | Key performance Indicator                          |
| L          | Litres   |
| LAT        | Lowest Astronomical Tide                           |
| LCS        | Legislation, Codes and Standards                   |
| LDA        | Lambert Deep                                       |
| LNG        | Liquefied natural gas                              |
| LP         | Low Pressure                                       |
| LTO        | Licence to Operate                                 |
| MAEs       | Major Accident Events                              |
| MBES       | Multibeam Echo Sounder                             |
| MEEs       | Major Environmental Events                         |
| MEG        | Monoethylene glycol                                |
| MC         | Measurement Criteria                               |
| MNES       | Matters of Environmental Significance              |
| МОРО       | Manual of Permitted Operation                      |

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| Acronym          | Description  |
|------------------|--|
| MSPS             | Management System Performance Standards  |
| NDT              | Non Destructive Testing  |
| NGERS            | National Greenhouse and Energy Reporting   |
| NNS              | Not Normally Staffed   |
| NOEC             | No observed effect concentrations  |
| NOPSEMA          | National Offshore Petroleum Safety and Environmental Management Authority          |
| NORM             | Naturally occurring radioactive material   |
| NRC              | North Rankin Complex   |
| NWMR             | North West Marine Region   |
| NWS              | North West Shelf   |
| OCIMF            | Oil Companies International Marine Forum   |
| OCNS             | Offshore Chemical Notification Scheme  |
| OIM              | Offshore Installation Manager  |
| OIW              | Oil in water   |
| OMDAMP           | Offshore Marine Discharges Adaptive Management Plan                                |
| OPEP             | Oil Pollution Emergency Plan   |
| OPEX             | Operational expenditure  |
| OPGGS Act        | Offshore Petroleum and Greenhouse Gas Storage                                      |
| OSPAR Convention | Convention for the Protection of the Marine environment of the North-East Atlantic |
| PAH              | Polycyclic aromatic hydrocarbon  |
| PBA              | Pre-emptive baseline areas   |
| PCS              | Process Control System   |
| PHD              | Process historian database   |
| PJ               | Professional Judgement   |
| PLONOR           | Pose little or no risk   |
| PMST             | Protected Matters Search Tool  |
| PNEC             | Predicted No-effect concentration  |
| РОВ              | Personnel on board   |
| PSM              | Process Safety Management  |
| PSRA             | Process Safety Risk Assessment   |
| PSV              | Pressure safety Valves   |
| PW               | Produced Water   |
| PWCS             | Primary water/condensate separators  |
| RBA              | Risk Based Analysis  |
| RBI              | Risk Based Inspection  |
| ROV              | Remotely operated vehicle  |
| SCE              | Safety and Environmental Critical Element  |
| SCEW             | Standing Council on Environment and Water  |

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# Angel Operations Environment Plan

| Acronym | Description                                  |
|---------|--|
| SCM     | Subsea Control Module                        |
| SCQ     | Safety and Environmental Critical Equipment  |
| SCSSV   | Surface controlled sub-surface safety valves |
| SIMAP   | Spill Impact Mapping and Analysis program    |
| SOPEP   | Ship Oil Pollution Emergency Plan            |
| SSS     | Side Scan Sonar                              |
| SV      | Societal Values                              |
| TEG     | Triethylene glycol                           |
| TPH     | Total petroleum hydrocarbon                  |
| UK      | United Kingdom                               |
| UPS     | Battery power system                         |
| USEPA   | U.S. Environmental Protection Agency         |
| UV      | Ultra violet                                 |
| VOC     | Volatile organic compound                    |
| VP      | Vice President                               |
| WA      | Western Australia                            |
| WET     | Whole effluent Toxicity                      |
| WHA     | World Heritage Area                          |
| WMS     | Woodside Management System                   |
| WOMP    | Well Operations Management Plan              |
| XT      | Xmas Tree                                    |

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# APPENDIX A: WOODSIDE HEALTH, SAFETY AND ENVIRONMENT AND RISK MANAGEMENT POLICIES

### **WOODSIDE POLICY**



# Health, Safety and Environment Policy

### **OBJECTIVES**

Strong health, safety and environment (HSE) performance is essential for the success and growth of our business. Our aim is to be recognised as an industry leader in HSE through managing our activities in a sustainable manner with respect to our workforce, our communities and the environment.

At Woodside we believe that process and personal safety related incidents, and occupational illnesses, are preventable. We are committed to managing our activities to minimise adverse health, safety or environmental impacts.

### **PRINCIPLES**

Woodside will achieve this by:

- · implementing a systematic approach to HSE risk management
- complying with relevant laws and regulations and applying responsible standards where laws do not exist
- setting, measuring and reviewing objectives and targets that will drive continuous improvement in HSE performance
- · embedding HSE considerations in our business planning and decision-making processes
- integrating HSE requirements when designing, purchasing, constructing and modifying equipment and facilities
- maintaining a culture in which everybody is aware of their HSE obligations and feels empowered to speak up and intervene on HSE issues
- undertaking and supporting research to improve our understanding of HSE and using science to support impact assessments and evidence-based decision making
- taking a collaborative and pro-active approach with our stakeholders
- · requiring contractors to comply with our HSE expectations in a mutually beneficial manner
- · publicly reporting on HSE performance

### **APPLICATION**

Responsibility for the application of this Policy rests with all Woodside employees, contractors and joint venturers engaged in activities under Woodside operational control. Woodside managers are also responsible for promotion of this Policy in non-operated joint ventures.

Updated by the Board in April 2021

DRIMS# 3475310 Page 1 of 1

### WOODSIDE POLICY



# Risk Management Policy

### **OBJECTIVES**

Woodside recognises that risk is inherent in our business and the effective management of risk is vital to deliver our strategic objectives, continued growth and success. We are committed to managing risks in a proactive and effective manner as a source of competitive advantage.

Our approach protects us against potential negative impacts, enables us to take risk for reward and improves our resilience against emerging risks. The objective of our risk management framework is to provide a single consolidated view of risks across the company to understand our full risk exposure and prioritise risk management and governance.

The success of our approach lies in the responsibility placed on everyone at all levels to proactively identify, assess and treat risks relating to the objectives they are accountable for delivering.

### PRINCIPLES

Woodside achieves these objectives by:

- Applying a structured and comprehensive framework for the identification, assessment and treatment of current risks and response to emerging risks;
- Ensuring line of sight of financial and non-financial risks at appropriate levels of the organisation;
- Demonstrating leadership and commitment to integrating risk management into our business activities and governance practices;
- Recognising the value of stakeholder engagement, best available information and proactive identification of potential changes in external and internal context;
- · Embedding risk management into our critical business processes and control framework;
- Understanding our exposure to risk and tolerance for uncertainty to inform our decision making and assure that Woodside is operating with due regard to the risk appetite endorsed by the Board; and
- Evaluating and improving the effectiveness and efficiency our approach.

# APPLICATION

The Managing Director of Woodside is accountable to the Board of Directors for ensuring this policy is effectively implemented.

Managers are responsible for promoting and applying the Risk Management Policy. Responsibility for the effective application of this policy rests with all Woodside employees, contractors and joint venturers engaged in activities under Woodside operational control.

This policy will be reviewed regularly and updated as required.

Revised by the Woodside Petroleum Ltd Board on 4 December 2020.

# **APPENDIX B: RELEVANT REQUIREMENTS**

The below table refers to Commonwealth Legislation related to the project.

| Commonwealth Legislation   | Legislation Summary  |
|--|--|
| <ul> <li>Air Navigation Act 1920</li> <li>Air Navigation Regulations 1947</li> <li>Air Navigation (Aerodrome Flight Corridors) Regulations 1994</li> <li>Air Navigation (Aircraft Engine Emissions) Regulations 1995</li> <li>Air Navigation (Aircraft Noise) Regulations 1984</li> <li>Air Navigation (Fuel Spillage) Regulations 1999</li> </ul> | This Act relates to the management of air navigation.  |
| Australian Maritime Safety Authority Act 1990  | This Act establishes a legal framework for the Australian Maritime Safety Authority (AMSA), which represents the Australian Government and international forums in the development, implementation and enforcement of international standards including those governing ship safety and marine environment protection. AMSA is responsible for administering the Marine Orders in Commonwealth waters.   |
| 1998   | This Act relates to the protection of the health and safety of people, and the protection of the environment from the harmful effects of radiation.  |
| <ul> <li>Quarantine Regulations 2000</li> <li>Biosecurity Regulation 2016</li> <li>Australian Ballast Water Management<br/>Requirements 2017</li> </ul>  | 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.   |
| Act 1999  • Environment Protection and Biodiversity Conservation Regulations 2000  | This Act protects matters of national environmental significance (NES). It streamlines the national environmental assessment and approvals process, protects Australian biodiversity and integrates management of important natural and culturally significant places.   |
|  | Under this Act, actions that may be likely to have a significant impact on matters of NES must be referred to the Commonwealth Environment Minister.   |
| Environment Protection (Sea Dumping)   | This Act provides for the protection of the environment by regulating dumping matter into the sea, incineration of waste at sea and placement of artificial reefs.   |
| 1989   | This Act creates a national register of industrial chemicals. The Act also provides for restrictions on the use of certain chemicals which could have harmful effects on the environment or health.  |

| Commonwealth Legislati  | on   | Legislation Summary  |
|---|--|--|
| National Environment Protection Measur<br>(Implementation) Act 1998  National Environment Protection<br>(Implementation) Regulations 1  | n Measures<br>999  | This Act and Regulations provide for the implementation of National Environment Protection Measures (NEPMs) to protect, restore and enhance the quality of the environment in Australia and ensure that the community has access to relevant and meaningful information about pollution.  The National Environment Protection Council has made NEPMs relating to ambient air quality, the movement of controlled waste between states and territories, the national pollutant inventory, and used packaging materials.                         |
| National Greenhouse and Energy Report  National Greenhouse and Energy (Safeguard Mechanism) Rule 20   | gy Reporting<br>015  | This Act and associated Rule establishes the legislative framework for the NGER scheme for reporting greenhouse gas emissions and energy consumption and production by corporations in Australia.  |
| <ul> <li>Navigation Act 2012</li> <li>Marine order 12 – Construction and stability, machinery and ele installations</li> <li>Marine order 30 - Prevention of</li> <li>Marine order 47 – Offshore Indu</li> <li>Marine order 57 - Helicopter op</li> <li>Marine order 91 - Marine polluti prevention—oil</li> <li>Marine order 93 - Marine polluti prevention—noxious liquid subs</li> <li>Marine order 94 - Marine polluti prevention—packaged harmful</li> <li>Marine order 96 - Marine polluti prevention—sewage</li> <li>Marine order 97 - Marine polluti prevention—air pollution</li> <li>Offshore Petroleum and Greenhouse Gazona</li> <li>Offshore Petroleum and Greenh Storage (Environment) Regulati</li> <li>Offshore Petroleum and Greenh</li> </ul> | - subdivision ectrical collisions ustry units erations on stances on substances on substances on son son son son son son son son son | This Act regulates navigation and shipping including Safety of Life at Sea (SOLAS). The Act will apply to some activities of the MODU and project vessels.  This Act is the primary legislation that regulates ship and seafarer safety, shipboard aspects of marine environment protection and pollution prevention.  This Act is the principal Act governing offshore petroleum exploration and production in Commonwealth waters. Specific environmental, resource management and safety obligations are set out in the Regulations listed. |
| Storage (Resource Managemer<br>Administration) Regulations 201  Offshore Petroleum and Greent<br>Storage (Safety) Regulations 201  Ozone Protection and Synthetic Greentof<br>Management Act 1989   | nt and<br>11<br>nouse Gas<br>2009<br>ouse Gas  | This Act provides for measures to protect ozone in the atmosphere by controlling and ultimately reducing the   |
| Ozone Protection and Synthetic<br>Gas Management Regulations  Protection of the Sea (Powers of Interver) 1981   | ntion) Act   | manufacture, import and export of ozone depleting substances (ODS) and synthetic greenhouse gases, and replacing them with suitable alternatives. The Act will only apply to Woodside if it manufactures, imports or exports ozone depleting substances.  This 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.   |

| Commonwealth Legislation  | Legislation Summary   |
|---|---|
| Protection of the Sea (Prevention of Pollution from Ships) Act 1983  Protection of the Sea (Prevention of Pollution from Ships) (Orders) Regulations 1994  • Marine order 91 - Marine pollution prevention—oil  • Marine order 93 - Marine pollution prevention—noxious liquid substances  • Marine order 94 - Marine pollution | This Act relates to the protection of the sea from pollution by oil and other harmful substances discharged from ships. Under this Act, discharge of oil or other harmful substances from ships into the sea is an offence. There is also a requirement to keep records of the ships dealing with such substances.  The Act applies to all Australian ships, regardless of their location. It applies to foreign ships operating between 3 nautical miles (nm) off the coast out to the end of the Australian Exclusive Economic Zone (200 nm). It also applies within the 3 nm of the coast where the State/Northern Territory does not have |
| <ul> <li>prevention—packaged harmful substances</li> <li>Marine order 95 - Marine pollution prevention—garbage</li> <li>Marine order 96 - Marine pollution</li> </ul>   | complementary legislation.  All the Marine Orders listed, except for Marine Order 95, are enacted under both the Navigation Act 2012 and the Protection of the Sea (Prevention of Pollution from Ships) Act 1983.   |
| prevention—sewage  Maritime Legislation Amendment (Prevention of Air Pollution from Ships) Act 2007  MARPOL Convention  | This Act is an amendment to the <i>Protection of the Sea</i> ( <i>Prevention of Pollution from Ships</i> ) Act 1983. This amended Act provides the protection of the sea from pollution by oil and other harmful substances discharged from ships.  |
| Protection of the Sea (Harmful Antifouling Systems) Act 2006  • Marine order 98—(Marine pollution—antifouling systems)  | This Act relates to the protection of the sea from the effects of harmful anti-fouling systems. It prohibits the application or reapplication of harmful anti-fouling compounds on Australian ships or foreign ships that are in an Australian shipping facility.   |

| ngel Operations Envi | ioiiiieiil Piari |  |  |
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# APPENDIX C: WOODSIDE MASTER EXISITING ENVIRONMENT DOCUMENT



# **Description of the Existing Environment**

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# 1. INTRODUCTION

# 1.1 Purpose

This document applies, where indicated in the relevant Environment Plan, to Woodside Energy Ltd. (Woodside) activities and operations.

# 1.2 Scope

This document describes the existing environment within the Woodside areas of activity located in Commonwealth waters off north-western Western Australia (WA), with a focus on the North-west Marine Region (NWMR) (Figure 1-1). This document includes details of the particular and relevant values and sensitivities of the environment as required by the Commonwealth Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009 in order to inform the impact and risk evaluation of Woodside's activities within the NWMR. Furthermore, the key values of the South-west Marine Region (SWMR) and the North Marine Region (NMR) are summarised to encompass areas outside the NWMR. This is with reference to the environment that may be affected (EMBA), as defined and described in individual EPs, for unplanned hydrocarbon spill risks. Additional information appropriate to the nature and scale of the impacts and risks of activities that may interact with the environment will be used to further inform impact and risk assessments and included in the Description of the Existing Environment of individual EPs.

This document is informed by a variety of resources that includes: a search of the Department of Agriculture, Water and the Environment (DAWE) Protected Matters Search Tool (PMST) for the marine bioregions (NWMR, SWMR and NMR) and the three PMST reports provided in **Appendix A**; State (WA)/Commonwealth Marine Park Management Plans, the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act) Species Profile and Threats Database (SPRAT), Part 13 statutory instruments (recovery plans, conservation advices and wildlife conservation plans for listed threatened and migratory species); and peer reviewed scientific publications, as well as Woodside and Joint Venture (JV) funded studies and other titleholder funded study findings available in the public domain.

### 1.3 Review and Revision

The information presented in this document is reviewed and updated, where relevant, on at least an annual basis to address any relevant changes, which includes but is not limited to the status of EPBC Act listed species, Part 13 Instruments, policies and guidelines and recently published scientific literature.

### 1.4 Regional Context

Where relevant, the physical, biological and social environments within the areas of interest are discussed with reference to the three marine bioregions of Australia—NWMR, SWMR and NMR (**Table 1-1**). The NWMR is the focal marine bioregion for the Description of the Existing Environment as this is currently the location of most of Woodside's activities.

**Table 1-1. Description of the Marine Bioregions** 

| Marine Bioregion | Description   |
|------------------|---|
| North-west       | The NWMR includes all Commonwealth waters (from 3 nautical mile [nm] from the Territorial Sea Baseline [TSB] to the 200 nm Exclusive Economic Zone [EEZ] boundary) extending from the WA/Northern Territory (NT) border to Kalbarri, south of Shark Bay in WA, covering an area of approximately 1.07 million square kilometres and includes extensive areas of shallower waters on the continental shelf, as well as deep areas of abyssal plain where water depths are 5000 m or greater. |
| South-west       | The SWMR comprises Commonwealth waters from the eastern end of Kangaroo Island in SA to Shark Bay in WA. The region spans approximately 1.3 million square kilometres of temperate and subtropical waters and abuts the coastal waters of SA and WA.  |
| North            | The NMR comprises Commonwealth waters from west Cape York Peninsula to the NT/WA border). The region covers approximately 625,689 square kilometres of tropical waters in the Gulf of Carpentaria and Arafura and Timor seas, and abuts the coastal waters of Queensland and the NT.  |

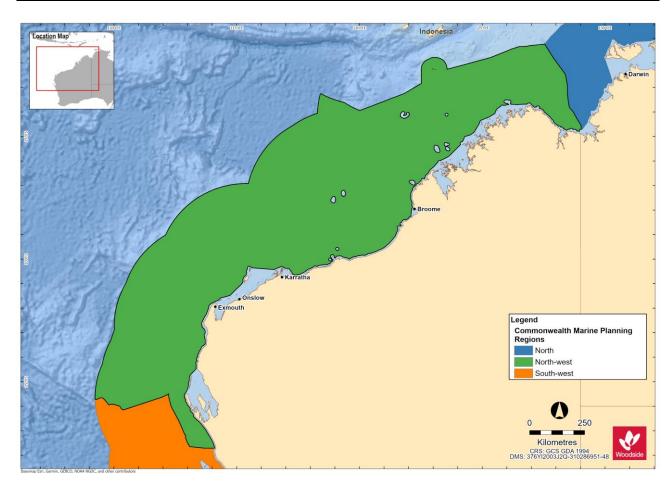


Figure 1-1. Marine Bioregions: North-west (NWMR), South-west (SWMR) and North (NMR)

# 2. PHYSICAL ENVIRONMENT

# 2.1 Regional Context

The key physical characteristics of the NWMR, SWMR and NMR are presented in Table 2-1.

Table 2-1 Key physical characteristics of the NWMR, SWMR and NMR

| Bioregion                   | Key Characteristics   |
|-----------------------------|---|
| North-west Marine<br>Region | The NWMR experiences a tropical monsoonal climate towards the northern extent of the region, transitioning to tropical arid and subtropical arid within the central and southern areas of the region (DSEWPAC, 2012a).  |
|                             | The NWMR is part of the Indo-Australian Basin, the ocean region between the north-west coast of Australia and the Indonesian islands of Java and Sumatra. Dominant currents in the Region include: the South Equatorial Current, the Indonesian Throughflow; the Eastern Gyral Current, and the Leeuwin Current (DEWHA, 2007a).   |
|                             | The seafloor of the NWMR consists of four general feature types: continental shelf; continental slope; continental rise; and abyssal plain and is distinguished by a range of topographic features including canyons, plateaus, terraces, ridges, reefs, and banks and shoals.  |
| South-west                  | The SWMR contains both subtropical and temperate climates, with overall light climatic cycles.  |
| Marine Region               | The SWMR experiences complex and unusual oceanographic patterns, driven largely by the Leeuwin Current and its associated currents that have a significant influence on biodiversity distribution and abundance.  |
|                             | The major seafloor features of the SWMR include a narrow continental shelf on the west coast to the waters off south-west WA, and a wide continental shelf dominated by sandy carbonate sediments of marine origin in the Great Australian Bight, the region also contains a steep, muddy continental slope, many canyons and large tracts of abyssal plains (DSEWPAC, 2012b).          |
| North Marine<br>Region      | The NMR experiences a tropical monsoonal climate with complex weather cycles, including high temperatures and heavy seasonal yet variable rainfall and cyclones, which can be both destructive (loss of seagrass and mangroves) and constructive (mobilisation of sediment into coastal habitats).  |
|                             | The NMR comprises Commonwealth waters from west Cape York Peninsula to the NT–WA border, covering tropical waters in the Gulf of Carpentaria and Arafura and Timor seas. Currents in the NMR are driven largely by strong winds and tides, with only minor influences from oceanographic currents such as the Indonesian Throughflow and the South Equatorial Current (DSEWPAC, 2012c). |
|                             | The seafloor of the NMR consists mainly of a wide continental shelf, as well as other geomorphological features such as shoals, banks, terraces, valleys, shallow canyons and limestone pinnacles.  |

# 2.2 Marine Systems of the North-west Marine Region.

The NWMR can be divided into three large scale ecological marine systems on the basis of the influence of major ocean currents, seafloor features and eco-physical processes (e.g. climate, tides, freshwater inflow) upon the Region (DSEWPAC, 2012a). The three large scale marine systems approximate the Woodside activity areas within the NWMR (**Figure 2-1**). The key characteristics of each marine system are outlined below in **Table 2-2**.

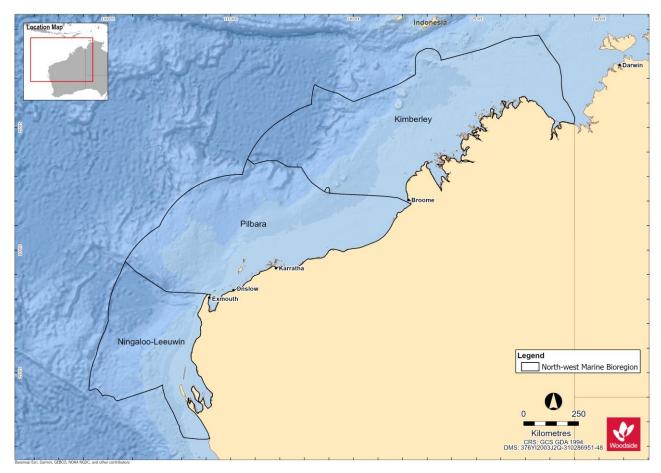


Figure 2-1. The marine systems of the North-west Marine Region (NWMR)

Table 2-2. Key characteristics of the Marine Systems of the NWMR

Note: Woodside areas align with the marine systems as described in DEWHA (2007a)

| Marine System    | Woodside Activity Area                  | Key Characteristics   |
|------------------|---|---|
| Kimberley        | Browse                                  | Tropical monsoonal climate Strong influence from Indonesian Throughflow Predominantly tropical Indo-Pacific species Subject to episodic offshore cyclonic activity, rarely crossing the coast Large tidal regimes Freshwater input from terrestrial monsoonal run-off Turbid coastal waters (i.e. light limited systems) Dominated by shelf environments Predominantly hard substrates in inner to mid-shelf environments Includes a number of shelf-edge atolls (i.e. Scott Reef, Rowley Shoals) |
| Pilbara          | North-west Shelf (NWS) /<br>Scarborough | Tropical arid climate Transition between Indonesian Throughflow and Leeuwin Current dominated areas Predominantly tropical species High cyclone activity with frequent crossing of the coast Transitional tidal zone Internal tide activity Large areas of shelf and slope Dry coast with ephemeral freshwater inputs   |
| Ningaloo-Leeuwin | North-west Cape                         | Subtropical arid climate Leeuwin Current consolidates Transitional tropical/temperate faunal area Higher water clarity in near-shore and offshore environments Narrow shelf and slope Marginal tidal range Seasonal wind forcing more dominant influence on marine environment  |

# 2.3 Meteorology and Oceanography

This section describes the general meteorological conditions and oceanography for the NWMR and provides further detail for the three Woodside activity areas. The NWMR is influenced by a complex system of ocean currents that change between seasons and between years, which generally result in its surface waters being warm and nutrient-poor, and of low salinity (DEWHA, 2007a). The mix of bathymetric features, complex topography and oceanography across the whole north-west marine environment has created and supports a globally important marine biodiversity hotspot (Wilson, 2013).

Table 2-3 NWMR climate and oceanography summary

| Receptor                     | Description  |
|------------------------------|--|
|                              | Meteorology  |
| Seasonal patterns            | The NWMR associated land mass of the Australian continent is characterised as a hot and humid summer climate zone. The broader NWMR experiences variations of a tropical or monsoon climate. In the far north-west (Kimberley), there is a hot summer season from December to March and a milder winter season between April and November. The Pilbara area is described as having a tropical arid climate with high cyclone activity (DEWHA, 2007a). The Pilbara and North-west Cape has a hot summer season from October to April and a milder winter season between May and September with transition periods between the summer and winter regimes.  |
| Air temperature and rainfall | In summer (between September and March), maximum daily temperatures range from 31°C to 33°C. During winter (May to July), mean daily temperatures range from 18°C to 31°C (BOM¹), refer to <b>Figure 2-2a</b> and <b>b</b> . Rainfall in the region typically occurs during the summer, with highest falls observed late in the season. This is often associated with the passage of tropical low-pressure systems and cyclones.   |
| Wind                         | Wind patterns in north-west WA are dictated by the seasonal movement of atmospheric pressure systems. During summer, high-pressure cells produce prevailing winds from the north-west and south-west, which vary between 10 and 13 ms <sup>-1</sup> . During winter, high-pressure cells over central Australia produce north-easterly to south-easterly winds with average speeds of between 6 and 8 ms <sup>-1</sup> . Refer to <b>Figure 2-3a</b> and <b>b</b> .  |
| Tropical cyclones            | The NWS and Pilbara coast (within the NWMR) experiences more cyclonic activity than any other region of the Australian mainland coast (BOM, 2021a). Tropical cyclone activity typically occurs between November and April and is most frequent in the region during December to March (i.e. considered the peak period), with an average of about one cyclone per month (BOM, 2021a). Refer to <b>Figure 2-4</b> .   |
|                              | Oceanography   |
| Ocean<br>temperature         | Waters in NWMR are tropical year-round, with sea surface temperature in open shelf waters reaching ~26°C in summer and dropping to ~22°C in winter. Nearshore temperatures (as recorded for the NWS area) fluctuate more widely on an annual basis from ~17°C in winter to ~31°C in summer (Chevron Australia, 2010). Refer to <b>Figure 2-5a</b> and <b>b</b> .   |
| Currents                     | The major surface currents influencing north-west WA flow towards the poles and include the Indonesian Throughflow, the Leeuwin Current, the South Equatorial Current, and the Eastern Gyral Current. The Ningaloo Current, the Holloway Current, the Shark Bay Outflow, and the Capes Current are seasonal surface currents in the region. Below these surface currents are several subsurface currents, the most important of which are the Leeuwin Undercurrent and the West Australian Current. These subsurface currents flow towards the equator in the opposite direction to surface currents (DEWHA, 2007a). Refer to <b>Figure 2-6</b> .  The offshore waters of the NWMR are characterised by surface and subsurface boundary currents that flow along the continental shelf/slope and are enhanced through inflows from the ocean basins and are an important conduit for the poleward heat and mass transport along the west coast (Wijeratne <i>et al.</i> , 2018).  Local physical oceanography is strongly influenced by the large-scale water movements of the Indonesian Throughflow (Liu <i>et al.</i> 2015; Sutton <i>et al.</i> 2019). Typically, a warm and well-mixed oligotrophic surface layer and a cooler and more nutrient rich, deeper water layer (Menezes <i>et al.</i> 2013). |
| Waves                        | Sea surface waves within the NWMR, generally reflect the direction of the synoptic winds and flow predominately from the south-west in the summer and east in winter (Pearce <i>et al.</i> , 2003). The NWS within the NWMR is a known area of internal wave generation. Both internal tides and internal waves are thought to be more prevalent during summer months due to the increased stratification of the water column (DEWHA, 2007a).  Along the continental slope of the NWMR, strong internal waves and interaction between semi-diurnal tidal currents and seabed topographic features facilitates upwelling events and localised productivity events (Holloway, 2001).   |
| Tides                        | Tides on the NWS (NWMR) increase as the water moves from deep towards the shallower coast. The highest offshore tides are experienced at the border of the Browse and Canning basins. The smallest tides are experienced at the Exmouth Plateau, near the coast.  Tides of NWS (NWMR) are predominantly semi-diurnal (two highs and two lows each day), but with increasing importance of the diurnal (once per day) inequality at the southern and northern extremities of the NWS.   |

<sup>&</sup>lt;sup>1</sup> http://www.bom.gov.au/jsp/ncc/climate\_averages/temperature/index.jsp, accessed 21 January 2021.

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| Receptor | Description  |
|----------|--|
|          | The tide range—represented by the Mean Spring Range (MSR)—increases northwards along the coast from 1.4 m at North-west Cape (Point Murat) to 7.7 m at Broome, before decreasing again (apart from local amplification in King Sound and Collier Bay) to about 5 m off Cape Londonderry. The MSR then increases again through Joseph Bonaparte Gulf and on up 5.5 m at Darwin (RPS, 2016). |

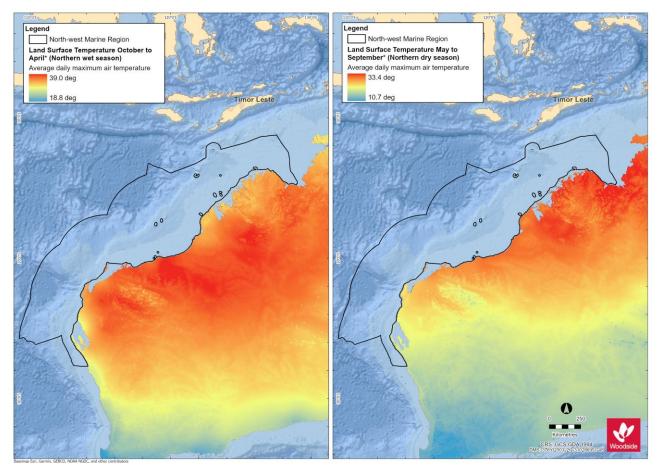


Figure 2-2. Average daily maximum air temperature for land surface adjacent to NWMR: (a) summer (northern wet season) and (b) winter (northern dry season)

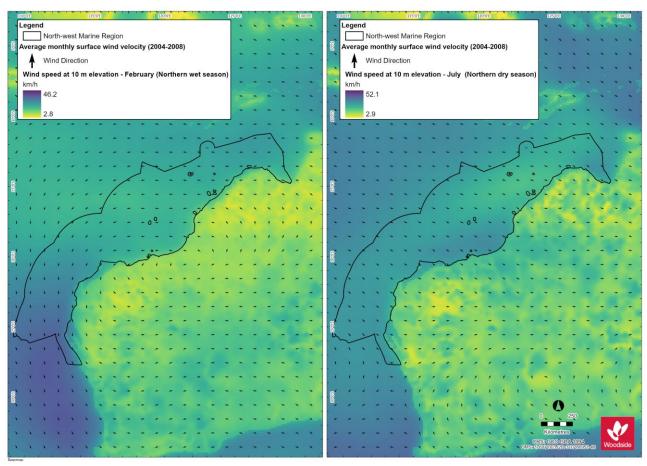


Figure 2-3. Average monthly surface wind direction and velocity for NWMR: (a) summer (February, northern wet season) and (b) winter (July, northern dry season)

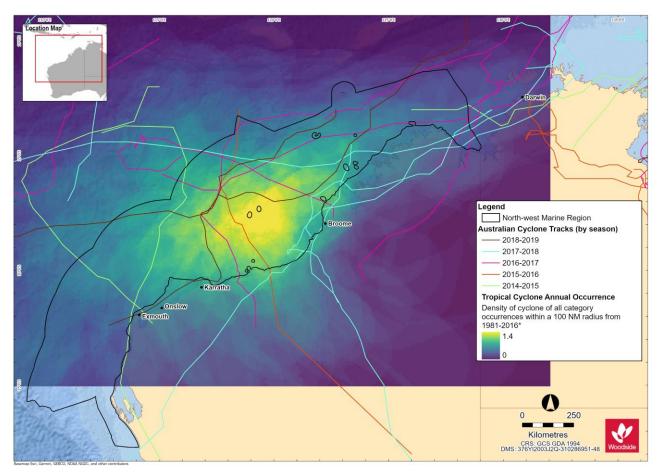


Figure 2-4. Tropical cyclone annual occurrence and cyclone tracks for NWMR

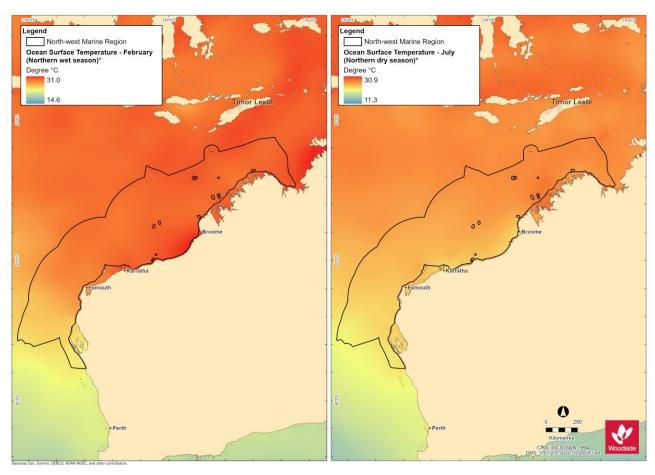


Figure 2-5. Ocean surface temperature for NWMR: (a) summer (February, northern wet season) and (b) winter (July, northern dry season)

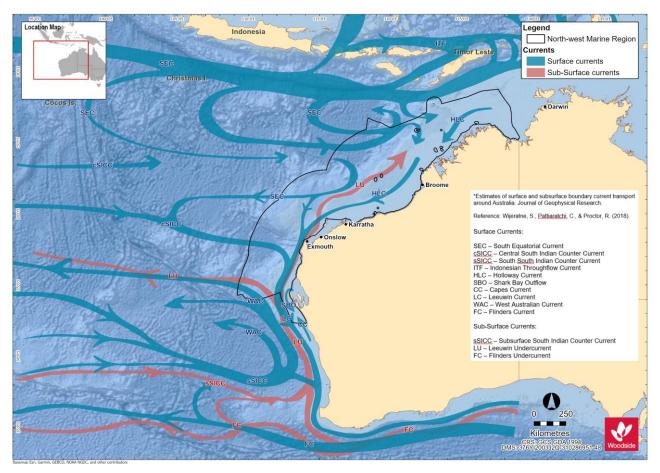


Figure 2-6. Ocean surface and sub-surface currents of the NWMR and wider region

### 2.3.1 **Browse**

Table 2-4 Summary meteorology and oceanography for Browse (refer to Appendix B for supporting metocean figures)

| notoccan rigarics) |   |  |  |
|--------------------|---|--|--|
| Receptor           | Description   |  |  |
|                    | Meteorology   |  |  |
| Seasonal patterns  | The Browse area overlapping the Kimberley marine system experiences tropical monsoon climate with two distinct seasons: the wet season from December to March and dry season from April to November.  |  |  |
| Air temperature    | The mean annual air temperature recorded at Troughton Island between 2010 and 2020 ranged from 30.1°C in 2011 to 32.6°C in 2016 and highest mean monthly air temperatures were recorded for the months of November and December (BOM, 2021b).   |  |  |
| Rainfall           | Rainfall recorded from Troughton Island in the Browse basin ranged from barely detectable (<1 mm) mean monthly level to >100 mm in December to March, with the highest rainfall recorded for January. Reflecting the wet monsoon season of the Kimberley marine system (BOM, 2021c).  |  |  |
| Wind               | The dry season experiences high pressure systems that bring east to south-easterly winds with average wind speeds during the season of approximately 16.6 km/hr and maximum wind gusts of 65 km/hr. In contrast the wet season brings predominately westerly winds with average wind speeds approximately 17 km/hr and maximum gusts exceeding 100 km/hr (generally associated with tropical cyclones (MetOcean Engineers, 2005). |  |  |
| Oceanography       |   |  |  |
| Currents           | Surface currents exhibit seasonal directionality, with flow to the south-west during March to June and more variable outside this period (Woodside, 2019). This is consistent with the stronger Leeuwin Current flow during winter months, with more variable currents driven by local wind stress during periods of weaker Leeuwin Current flow.   |  |  |

# 2.3.2 North West Shelf / Scarborough

Table 2-5 Summary meteorology and oceanography for the North West Shelf and Scarborough (refer to Appendix B for supporting metocean figures)

| Receptor          | Description  |  |
|-------------------|--|--|
|                   | Meteorology  |  |
| Seasonal patterns | The NWS and Scarborough areas experience the monsoonal climate of the wider NWMR with a distinct wet and dry seasonal regime and transitions periods between seasons.  |  |
| Air temperature   | Air temperatures as measured at the North Rankin A platform on NWS ranged from a maximum average of 39.5°C in summer to a minimum average temperature of 15.6°C in winter (Woodside, 2012).  |  |
| Rainfall          | Rainfall patterns annually reveal the wet season with highest rainfalls during the late summer, often associated with the passage of tropical low-pressure systems and cyclones. Rainfall in the dry season is typically extremely low. (Pearce et al. 2003).  |  |
| Wind              | Winds are typically from the southwest during the wet season (summer) and tending from the south-east during the dry season (winter). The summer south-westerly winds are driven by high pressure cells that pass from west to east over the Australian continent. During the winter period, the relative position of the high-pressure cells shifts further north, leading to prevailing south-easterly winds from the mainland (Pearce <i>et al.</i> 2003).  |  |
|                   | Oceanography   |  |
| Currents          | The large-scale ocean currents of the NWMR, primarily the Indonesian Throughflow and Leeuwin Current (and Holloway Current), are the primary influence on the NWS and Scarborough areas. The ITF and Leeuwin Current are strongest during the late summer and winter and flow reversals to the north-east, typically short-lived and weak, when there are strong south-westerly winds can generate localised upwelling on the shelf edge (Holloway and Nye, 1985; James <i>et al.</i> 2004 and Condie <i>et al.</i> 2006). |  |

### 2.3.3 North-west Cape

Table 2-6 Summary meteorology and oceanography for the North-west Cape (refer to Appendix B for supporting metocean figures)

| Receptor          | Description   |  |  |
|-------------------|---|--|--|
|                   | Meteorology   |  |  |
| Seasonal patterns | The climate of the NWMR is dry tropical exhibiting a hot summer season and a mild winter season. There are often distinct transition periods between the summer and winter regimes, characterised by periods of relatively low winds.   |  |  |
| Air temperature   | Air temperatures in the North-west Cape area range from high summer temperatures (maximum average of 37.5°C) and mild winter temperatures (minimum average of 12.2°C).  |  |  |
| Rainfall          | Rainfall typically occurs during the summer, with highest rainfall during later summer and autumn, often associated with the passage of tropical low-pressure systems and cyclones. Rainfall is typically low in winter.  |  |  |
| Wind              | Winds vary seasonally, generally from the south-west quadrant during summer months and the south, south-east quadrant during the autumn and winter months. The summer south-westerly winds are driven by high pressure cells that pass from west to east over the Australian continent. Winds typically weaken and are more variable during the transitional period between the summer and winter seasons, generally between April to August. |  |  |
|                   | Oceanography  |  |  |
| Currents          | Surface currents exhibit seasonal directionality, with flow to the south-west during March to June and more variable outside this period (Woodside, 2016). This is consistent with the stronger Leeuwin Current flow during winter months, with more variable currents driven by local wind stress during periods of weaker Leeuwin Current flow.   |  |  |

# 2.4 Physical Environment of NWMR

Based on the Integrated Marine and Coastal Regionalisation of Australia (IMCRA) Version 4.0, there are eight provincial bioregions that occur within the NWMR, which are based on patterns of demersal fish diversity, benthic habitat and oceanographic data (Commonwealth of Australia, 2006), **Figure 2-7**. Of the eight provincial bioregions that occur within the NWMR, these include four offshore (~65% of total NWMR area) and four shelf (~35% of total NWMR area) bioregions (Baker *et al.*, 2008).

The NWMR is a tropical carbonate margin that comprises an extensive area of shelf, slope and abyssal plain/deep ocean floor, as well as complex areas of bathymetry such as plateau, terraces and major canyons (Harris *et al.*, 2005). A series of reefs are located on the outer shelf/slope of the NWMR, including Ashmore, Cartier, Scott and Seringapatam reefs (Baker *et al.*, 2008). The distribution of seafloor geomorphic features has been systematically mapped over much of the Australian margin and adjacent seafloor. The mapped area can be divided into 10 geomorphic regions, of which the NWMR overlays two; the Western Margin and Northern Margin (Harris *et al.*, 2005). Most of the region consists of either continental slope (61%) or continental shelf (28%) (DEWHA, 2007a) with more than 40% of the NWMR having a water depth less than 200 m. The shallow shelf is contrasted by features such as the Cuvier and Argo abyssal plains, which reach depths more than five kilometres. A unique feature of the region is the significant narrowing of the continental shelf around North-west Cape (approximately 7 km wide) from the broad continental shelf in the north of the region (approximately 400 km wide at Joseph Bonaparte Gulf) (DEWHA, 2007a), **Figure 2-8.** 

The geological history of the region, as well as its geomorphology and oceanography, has influenced the composition and distribution of sediments (DEWHA, 2007a). The sedimentology of the NWMR is dominated by marine carbonates, which show a broad zoning and fining with water depth. Main trends of the NWMR sediments include a tropical carbonate shelf that is dominated by sand and gravel, an outer shelf/slope zone that is dominated by mud and a relatively homogenous rise and abyssal plain/deep ocean floor that is dominated by non-carbonate mud (Baker *et al.*, 2008), **Figure 2-9**.

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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 (DEWHA, 2007a).

This variation in bathymetry and interactions with oceanographic processes provides a diversity of habitats to marine fauna and flora within the NWMR.

# 2.5 Air quality

The ambient air quality of all three marine regions is largely unpolluted due to the extent of the open ocean area, the activities currently carried out in each and the relative remoteness of each region.

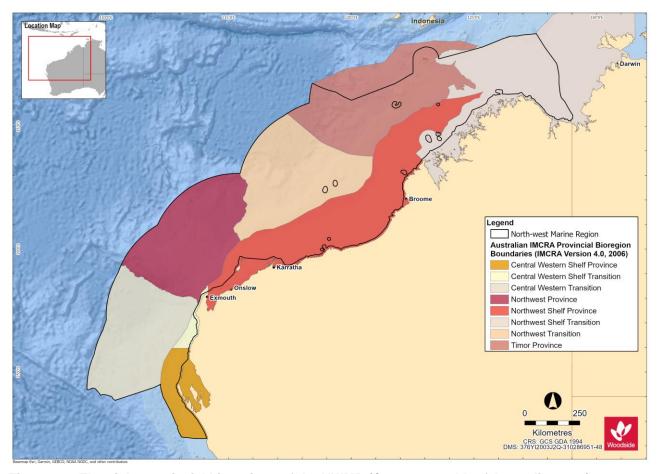


Figure 2-7. The eight provincial bioregions of the NWMR (Commonwealth of Australia, 2006)

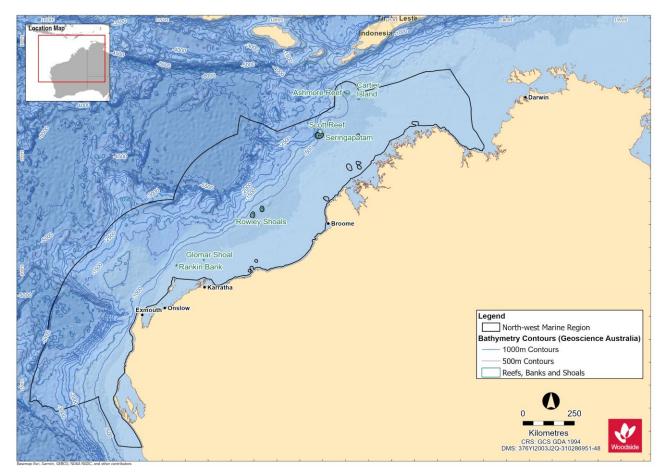


Figure 2-8. Bathymetry of the NWMR

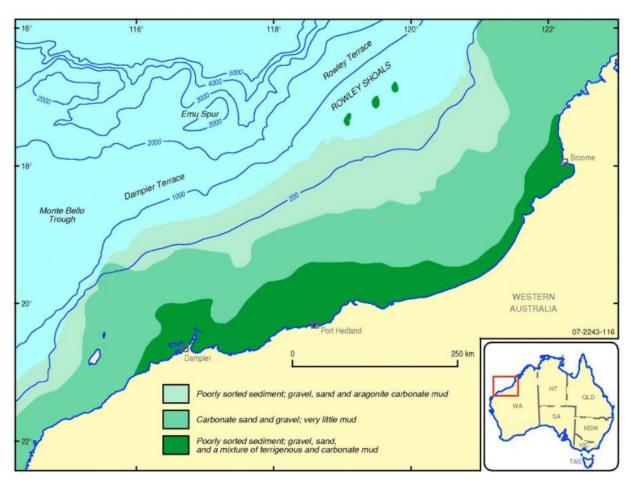


Figure 2-9. Overview of the seabed sediments of the NWMR (Baker et al., 2008)

# 3. MATTERS OF NATIONAL ENVIRONMENTAL SIGNIFICANCE (EPBC ACT)

# 3.1 Summary of Matters of National Environmental Significance (MNES)

This section summarises the matters of national environmental significance (MNES) reported for the three bioregions; NWMR (Table 3-1), SWMR (Table 3-2) and NMR (Table 3-3), based on the Protected Matters search reports (Appendix A).

Additional information on these MNES are provided in subsequent sections (referenced below).

Table 3-1 Summary of MNES identified by the EPBC Act Protected Matters Search Tool (PMST) as potentially occurring within the NWMR

| MNES  | Number | Description   | Section of this Document                         |  |
|---|--------|---|--|--|
| World Heritage Properties                     | 2      | Shark Bay The Ningaloo Coast Section 10   |  |  |
| National Heritage Places                      | 5      | Shark Bay The Ningaloo Coast The West Kimberley The Dampier Archipelago (including Burrup Peninsula) Dirk Hartog Landing Site 1616          |  |  |
| Wetlands of International Importance (Ramsar) | 3      | Ashmore Reef National Nature Reserve<br>Eighty Mile Beach<br>Roebuck Bay <sup>1</sup>   | Section 10                                       |  |
| Commonwealth Marine Area                      | 2      | EEZ and Territorial Sea Key Ecological Features (KEFs) Australian Marine Parks (AMPs) Australian Whale Sanctuary Extended Continental Shelf | Section 9<br>Section 10                          |  |
| Listed Threatened Ecological Communities      | 1      | Monsoon vine thickets on the coastal sand dunes of Dampier Peninsula  | Terrestrial community and not considered further |  |
| Listed Threatened Species                     | 70     | Refer NWMR PMST report (Appendix A)   | Section 5 - Section 8                            |  |
| Listed Migratory Species                      | 84     | Refer NWMR PMST report (Appendix A)   | Section 5 – Section 8                            |  |

<sup>&</sup>lt;sup>1</sup> Roebuck Bay is a designated Wetland of International Importance (Ramsar site), which was not included in the PMST Report (Appendix A).

Table 3-2 Summary of MNES identified by the EPBC Act Protected Matters Search Tool (PMST) as potentially occurring within the SWMR

| MNES  | Number | Description   | Section of this Document                           |
|---|--------|---|--|
| World Heritage Properties                     | 0      | N/A   | N/A  |
| National Heritage Places                      | 3      | Cheetup Rock Shelter Batavia Shipwreck Site and Survivor Camps Area 1629 – Houtman Abrolhos HMAS Sydney II and HSK Kormoran Shipwreck Sites   |  |
| Wetlands of International Importance (Ramsar) | 4      | Becher Point Wetlands Forrestdale and Thomsons Lakes Peel-Yalgorup System Vasse-Wonnerup System   | Section 10   |
| Commonwealth Marine Area                      | 2      | EEZ and Territorial Sea KEFs AMPs Australian Whale Sanctuary Extended Continental Shelf   | Section 9<br>Section 10                            |
| Listed Threatened Ecological<br>Communities   | 3      | Banksia Woodlands of the Swan Coastal Plain ecological community Proteaceae Dominated Kwongkan Shrublands of the Southeast Coastal Floristic Province of Western Australia Tuart ( <i>Eucalyptus gomphocephala</i> ) Woodlands and Forests of the Swan Coastal Plain ecological community | Terrestrial communities and not considered further |
| Listed Threatened Species                     | 65     | Refer SWMR PMST report (Appendix A)   | N/A  |
| Listed Migratory Species                      | 67     | Refer SWMR PMST report (Appendix A)   | N/A  |

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Table 3-3 Summary of MNES identified by the EPBC Act Protected Matters Search Tool (PMST) as potentially occurring within the NMR

| MNES  | Number | Description   | Section of this Document |
|---|--------|---|--------------------------|
| World Heritage Properties                     | 0      | N/A   | N/A                      |
| National Heritage Places                      | 0      | N/A   | N/A                      |
| Wetlands of International Importance (Ramsar) | 0      | N/A   | N/A                      |
| Commonwealth Marine Area                      | 2      | EEZ and Territorial Sea KEFs AMPs Australian Whale Sanctuary Extended Continental Shelf | Section 9<br>Section 10  |
| Listed Threatened Ecological Communities      | 0      | N/A   | N/A                      |
| Listed Threatened Species                     | 33     | Refer NMR PMST report (Appendix A)  | N/A                      |
| Listed Migratory Species                      | 70     | Refer NMR PMST report (Appendix A)  | N/A                      |

# 3.2 Part 13 Statutory Instruments for EPBC Act Listed Threatened and Migratory Species in the NWMR, SWMR and NMR

A screening process was conducted to identify which EPBC Act listed threatened and migratory species, and associated Part 13 statutory instruments, are relevant in the context of the assessment of impacts and risks associated with petroleum activities in each of the Woodside activity areas, using the following criteria:

- overlap between the Woodside activity areas with habitat critical for the survival of marine turtles, and with BIAs (overlapping the marine environment) for any listed threatened species as reported in the PMST searches;
- published literature, unpublished reports and/or credible anecdotal information (e.g. feedback from stakeholders) indicating species presence/occurrence within the Woodside activity areas;
- temporal overlap between the likely timing of petroleum activities and peak periods for key behaviours (e.g. breeding, nesting, calving, resting, foraging, migration); and
- environmental aspects associated with petroleum activities have been identified as a key threat to a species in a Part 13 statutory instrument (e.g. anthropogenic noise, light emissions, marine debris).

Relevant EPBC Act threatened and migratory species and their Part 13 statutory instruments are listed in **Table 3-4**. For the full list of EPBCA Act listed species for each marine bioregion refer to the PMST reports (**Appendix A**).

Table 3-4 Summary of MNES identified by the EPBC Act Protected Matters Search Tool (PMST) to be considered for impact or risk evaluation for Woodside operations

| Species  | EPBC Act Part 13 Statutory Instrument   |
|--|---|
| All vertebrate marine fauna  | Threat Abatement Plan for the impacts of marine debris on vertebrate marine life (Commonwealth of Australia, 2018)  |
|  | Marine Mammals  |
| Blue whale   | Conservation Management Plan for the Blue Whale: A Recovery Plan under the <i>Environment Protection and Biodiversity Conservation Act</i> 1999 2015–2025 (Commonwealth of Australia, 2015a)  |
| Southern right whale   | Conservation Management Plan for the Southern Right Whale: A Recovery Plan under the Environment Protection and Biodiversity Conservation Act 1999 2011–2021 (DSEWPAC, 2012d)   |
| Sei whale  | Conservation Advice Balaenoptera borealis sei whale (Threatened Species Scientific Committee, 2015a)  |
| Humpback whale   | Conservation Advice Megaptera novaeangliae humpback whale (Threatened Species Scientific Committee, 2015b)  |
| Fin whale  | Conservation Advice Balaenoptera physalus fin whale (Threatened Species Scientific Committee, 2015c)  |
| Australian sea lion  | Recovery Plan for the Australian Sea Lion ( <i>Neophoca cinerea</i> ) 2013 (DSEWPAC, 2013a) (due to expire in October 2023)  Conservation Advice <i>Neophoca cinerea</i> Australian Sea Lion (Threatened Species Scientific Committee, 2020a) (in effect under the EPBC Act from 23-Dec-2020) |
|  | Marine Reptiles   |
| All marine turtle species<br>(loggerhead, green,<br>leatherback, hawksbill,<br>flatback, olive ridley) | Recovery Plan for Marine Turtles in Australia 2017-2027 (Commonwealth of Australia, 2017)   |
| Short-nosed sea snake  | Approved Conservation Advice for Aipysurus apraefrontalis (Short-nosed Sea Snake) (DSEWPAC, 2011a)  |
| Leaf-scaled sea snake  | Approved Conservation Advice for Aipysurus foliosquama (Leaf-scaled Sea Snake) (DSEWPAC, 2011b)   |
|  | Fishes, Sharks, Rays and Sawfishes  |
| Grey nurse shark (west coast population)   | Recovery Plan for the Grey Nurse Shark (Carcharias taurus) 2014 (DOE, 2014)   |
| White shark  | Recovery Plan for the White Shark (Carcharodon carcharias) 2013 (DSEWPAC, 2013b)  |
| Whale shark  | Conservation Advice Rhincodon typus whale shark (Threatened Species Scientific Committee, 2015d)  |
| All sawfishes (largetooth, green, dwarf, speartooth, narrow)   | Sawfish and River Sharks Multispecies Recovery Plan (Commonwealth of Australia, 2015b)  |

| Species                            | EPBC Act Part 13 Statutory Instrument  |  |  |  |  |
|------------------------------------|--|--|--|--|--|
|                                    | Seabirds   |  |  |  |  |
| Migratory seabird species          | Draft Wildlife Conservation Plan for Migratory Seabirds (Commonwealth of Australia, 2019)  |  |  |  |  |
| Southern giant petrel              | National recovery plan for threatened albatrosses and giant petrels 2011–2016 (DSEWPAC, 2011c)                                       |  |  |  |  |
| Indian yellow-nosed albatross      | National recovery plan for threatened albatrosses and giant petrels 2011–2016 (DSEWPAC, 2011c)                                       |  |  |  |  |
| Abbott's booby                     | Conservation Advice for the Abbott's booby - Papasula abbotti (Threatened Species Scientific Committee, 2020b)                       |  |  |  |  |
| Australian fairy tern              | Approved Conservation Advice for Sterna nereis nereis (Fairy Tern) (DSEWPAC, 2011d)  |  |  |  |  |
| Australian lesser noddy            | Conservation Advice Anous tenuirostris melanops Australian lesser noddy (Threatened Species Scientific Committee, 2015e)             |  |  |  |  |
| Soft-plumaged petrel               | Conservation Advice Pterodroma mollis soft-plumaged petrel (Threatened Species Scientific Committee, 2015f)                          |  |  |  |  |
|                                    | Shorebirds   |  |  |  |  |
| Migratory shorebird species        | Wildlife Conservation Plan for Migratory Shorebirds (Commonwealth of Australia, 2015c)   |  |  |  |  |
| Eastern curlew, far eastern curlew | Conservation Advice <i>Numenius madagascariensis</i> eastern curlew (DOE, 2015a)   |  |  |  |  |
| Curlew sandpiper                   | Conservation Advice Calidris ferruginea curlew sandpiper (DOE, 2015b)  |  |  |  |  |
| Great knot                         | Conservation Advice Calidris tenuirostris Great knot (Threatened Species Scientific Committee, 2016a)                                |  |  |  |  |
| Red knot, knot                     | Conservation Advice Calidris canutus Red knot (Threatened Species Scientific Committee, 2016b)                                       |  |  |  |  |
| Bar-tailed godwit (menzbieri)      | Conservation Advice Limosa lapponica menzbieri Bar-tailed godwit (northern Siberia) (Threatened Species Scientific Committee, 2016c) |  |  |  |  |
| Greater sand plover                | Conservation Advice Charadrius leschenaultii Greater sand plover (Threatened Species Scientific Committee, 2016d)                    |  |  |  |  |
| Lesser sand plover                 | Conservation Advice Charadrius mongolus Lesser sand plover (Threatened Species Scientific Committee, 2016e)                          |  |  |  |  |

#### 4. HABITAT AND BIOLOGICAL COMMUNITIES

#### 4.1 Regional context

The NWMR habitats range from nearshore benthic primary producer habitats such as seagrass beds, coral communities and mangrove forests, to offshore soft sediment seabed habitats and submerged and emergent reef systems. These habitats support biological communities that range from low density sessile and mobile benthos, such as sponges, molluscs and echinoids (with noted areas of sponge hotspot diversity) in offshore soft sediment habitat (DSEWPAC, 2012a) to complex, diverse, remote coral reef systems.

Benthic primary producer habitats, such as seagrass beds, coral communities and mangrove forests within the SWMR, are described as a mixture of tropical and temperate species, due to the seasonal influences of the tropical waters carried south by the Leeuwin Current and the temperate waters carried north by the Capes Current (DSEWPAC, 2012b).

The NMR shares similar habitat types to the NWMR. The predominant habitat of the region includes soft muddy sediments on relatively flat terrain. Other habitat types include seagrasses, reefs, shoals and coastal habitats such as mangroves and coastal wetlands (Rochester *et al.*, 2007).

The summary of key habitats and biological communities provided in the following sub-sections is focused on the primary features of relevance to the activity areas within the NWMR – primarily the offshore habitats of the continental shelf and slope, submerged shoals and banks, and remote oceanic reef systems of recognised conservation value.

# 4.2 Biological Productivity of NWMR

Primary productivity of the NWMR is generally low and appears to be largely driven by offshore influences (Brewer *et al.*, 2007), with periodic upwelling events and cyclonic influences driving coastal productivity with nutrient recycling and advection. Seasonal weather patterns also influence the delivery of nutrients from deep-water to shallow water. Cyclones and north-westerly winds during the North-west monsoon (approximately November–March) and the strong offshore winds of the South-east monsoon (approximately April–September) facilitate the upwelling and mixing of nutrients from deep-water to shallow water environments (Brewer *et al.*, 2007).

The Indonesian Throughflow (ITF) has an important effect on productivity in the northern areas of the Region. Generally, its deep, warm and low nutrient waters suppress upwelling of deeper comparatively nutrient-rich waters, thereby forcing the highest rates of primary productivity to occur at depths associated with the thermocline. When the ITF is weaker, the thermocline lifts bringing deeper, more nutrient-rich waters into the photic zone and hence resulting in conditions favourable to increased productivity (DEWHA, 2007a). Similarly, the Leeuwin Current has a significant role in determining primary productivity in the southern areas of the NWMR. As with the ITF, the overlying warm oligotrophic waters of the Leeuwin Current suppress upwelling. A subsurface chlorophyll maximum is therefore formed at a depth in the water column where nutrients and light are sufficient for photosynthesis to proceed. Seasonal changes in the strength of the Leeuwin Current influence primary productivity levels and seasonal interactions between the Leeuwin and Ningaloo currents in the south of the NWMR are believed to be particularly important (DEWHA, 2007a).

Internal tides (defined as internal waves generated by the barotropic tide) are a striking characteristic of many parts of the NWMR and are associated with highly stratified water columns. Internal waves (solitons), which can raise cooler, generally more nutrient rich water higher in the water column, are generated between water depths of 400 m and 1000 m where bottom topography results in a significant change in water depth over a relatively short distance. Cyclones are episodic events in the NWMR that contribute to spikes in productivity through enrichment of surface water layers due to enhanced vertical mixing of the water column. Temporary increases in primary productivity as a result of cyclones generally last between one and two weeks, and it is believed that the impacts of

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cyclones are generally limited to waters less than 100 m deep and affect benthic communities more substantially than pelagic systems (DEWHA, 2007a).

Water depth also has a significant overriding influence over productivity in the marine environment, due to its influence on light availability. This is reflected by distinct onshore and offshore assemblages of major pelagic groups of phytoplankton, microzooplankton, mesoplankton and ichthyoplankton. Productivity booms are thought to be triggered by seasonal changes to physical drivers or episodic events, as detailed above, which result in rapid increases in primary production over short periods, followed by extended periods of lower primary production. The trophic systems in the NWMR are able to take advantage of blooms in primary production, enabling nutrients generated to be used by different groups of consumers over long periods (DEWHA, 2007a).

Little detailed information is available about the trophic systems in the NWMR. The utilisation of available nutrients is thought to differ between pelagic and benthic environments, influenced by water depth and vertical migration of some species groups in the water column. In the pelagic system, it is thought that approximately half of the nutrients available are utilised by microzooplankton (e.g. protozoa) with the remainder going to macro/meso-zooplankton (e.g. copepods). As primary and secondary consumers, gelatinous zooplankton (e.g. salps, coelenterates) and jellyfish are thought to play an important role in the food web, contributing a significant proportion of biomass in the marine system during and for periods after booms in primary productivity. Salps are semi-transparent, barrel-shaped marine animals that can reproduce quickly in response to bursts in primary productivity and provide a food source for many pelagic fish species (DEWHA, 2007a).

#### 4.3 Planktonic Communities in the NWMR

The NWMR has two distinct phytoplankton assemblages; a tropical oceanic community in offshore waters and a tropical shelf community confined to the NWS (Hallegraeff, 1995). MODIS (Moderate Resolution Imaging Spectrometer) satellite datasets from the NWMR indicates that chlorophyll (and thus phytoplankton) levels are low in summer months (December to March) and higher in the winter months (Schroeder *et al.*, 2009). Low chlorophyll levels during summer months may be a result of lower plankton productivity during the wet season or lower nutrient inputs from warm surface waters dominant during summer. However, it is likely that much of the primary production is taking place below the surface, where the MODIS imagery does not penetrate (Schroeder *et al.*, 2009). The winter months are relatively cloud free and surface chlorophyll is high throughout most of the region.

Zooplankton and may include organisms that complete their lifecycle as plankton (e.g. copepods, euphausiids) as well as larval stages of other taxa such as fishes, corals and molluscs. Peaks in zooplankton such as mass coral spawning events (typically in March and April) (Rosser and Gilmour, 2008) and fish larvae abundance (CALM, 2005a) can occur throughout the year. Spatial and temporal patterns in the distribution and abundance of macro-zooplankton on the North-west Shelf are influenced by sporadic climatic and oceanographic events, with large inter-annual changes in assemblages (Wilson *et al.*, 2003). Amphipods, euphausiids, copepods, mysids and cumaceans are among the most common components of the zooplankton in the region (Wilson *et al.*, 2003).

#### 4.3.1 **Browse**

Phytoplankton within the Browse activity area is expected to reflect the conditions of the NWMR. There is a tendency for offshore phytoplankton communities in the NWMR to be characterised by smaller taxa (e.g. bacteria), whereas shelf waters are dominated by larger taxa such as diatoms (Hanson *et al.*, 2007).

Zooplankton within the activity area may include organisms that complete their lifecycle as plankton (e.g. copepods, euphausiids) as well as larval stages of other taxa such as fishes, corals and molluscs. Peaks in zooplankton such as mass coral spawning events (typically in March and April) (Rosser and Gilmour, 2008; Simpson *et al.*, 1993) and fish larvae abundance (CALM, 2005a) can occur throughout the year.

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The influence of the Indonesian Throughflow restricts upwelling across the Kimberley System (approximately equates to the Browse activity area). However, small-scale topographically associated current movements and upwellings are thought to occur, which inject nutrients into specific locations within the system and result in 'productivity hot-spots'. Similarly, internal waves, generated at the shelf break (e.g. west of Browse Island and around submerged cliffs) play a role in making nutrients available in the photic zone. Productivity within shallow nearshore waters is driven primarily by tidal movement and terrestrial runoff whereby nutrients are mixed by tidal action and new inputs of organic matter come from the land.

# 4.3.2 North-west Shelf / Scarborough

Plankton communities within the NWS / Scarborough activity area are expected to reflect conditions of the NWMR. Within the Pilbara system of the NWMR (approximately equates to the NWS / Scarborough activity area). Internal tides along the NWS and Exmouth Plateau result in the drawing of deeper cooler waters into the photic zone, stirring up nutrients and triggering primary productivity. Broadly the greatest productivity within this sub-system is found around the 200 m isobath associated with the shelf break.

# 4.3.3 North-west Cape

Waters of the North-west Cape experience a relatively high diversity of phytoplankton groups including diatoms, coccolithophorids and dinoflagellates. During the warmer months blooms of *Trichodesmium* occur in the region, these have been observed particularly on the frontal systems around Point Murat (Heyward *et al.*, 2000).

Average Leeuwin Current phytoplankton biomass is characteristic of low productivity oceanic waters like the Indian, Pacific and Atlantic Oceans (Hanson *et al.*, 2005). However, the Canyons linking the Cuvier Abyssal Plain and Cape Range Peninsula KEF are connected to the Commonwealth waters adjacent to Ningaloo Reef, and may also have connections to Exmouth Plateau. The canyons are thought to interact with the Leeuwin Current to produce eddies inside the heads of the canyons, resulting in waters from the Antarctic intermediate water mass being drawn into shallower depths and onto the shelf (Brewer *et al.* 2007). These waters are cooler and richer in nutrients and strong internal tides may also aid upwelling at the canyon heads (Brewer *et al.* 2007). The narrow shelf width (about 10 kilometres) near the canyons facilitates nutrient upwelling and relatively high productivity. This high primary productivity leads to high densities of primary consumers, such as micro and macro-zooplankton, such as amphipods, copepods, mysids, cumaceans, euphausiids (Brewer *et al.*, 2007).

# 4.4 Habitats and Biological Communities in the NWMR

# 4.4.1 Offshore Habitats and Biological communities

The NWMR has a large area of continental shelf and continental slope, with a range of bathymetric features such as canyons, plateaus, terraces, ridges, reefs, banks and shoals. The marine environment in this region is typified by tropical to sub-tropical marine ecosystems with diverse habitats from soft sediments, canyons, remote coral reefs and limestone pavement.

The key habitats and biological communities representative of the broader NWMR are summarised in **Table 4-1**.

The key habitats and biological communities representative of the broader SWMR and NMR are summarised in **Table 4-2** and **Table 4-3**.

#### 4.4.2 Shoreline habitats and biological communities

The NWMR encompasses offshore and coastal waters, islands and mainland shoreline habitats typified by mangroves, tidal flats, saltmarshes, sandy beaches, and smaller areas of rocky shores. Each of these shoreline types has the potential to support different flora and fauna assemblages due to the different physical factors (e.g. waves, tides, light, etc.) influencing the habitat.

The key shoreline habitats representative of the broader NWMR are summarised in **Table 4-1**.

The key shoreline habitats representative of the broader SWMR and NMR are summarised in **Table 4-2** and **Table 4-3**.

Table 4-1 Habitats and biological communities within the NWMR

| Habitat/Community                                | Browse  | NWS / Scarborough  | North-west Cape   | Reference  |
|--|---|--|---|------------|
|  | Offshore ha   | bitats and biological communit   | ies   |            |
| Soft sediment with infauna                       | (sandy and muddy substrat<br>communities inhabiting the<br>such as polychaetes, and s<br>echinoderms (starfish, cucu  | a with occasional patches of coarser predominantly soft, fine sediments of essile and mobile epifauna such as cumbers). The density of benthic fauna | ly of seabed habitats dominated by soft sediments sediments) and sparse benthic biota. The benthic the offshore habitats are characterised by infauna crustacea (shrimp, crabs and squat lobsters) and is typically lower in deep-sea sediment habitats, but the diversity of communities may be similar. |            |
| Soft sediment with hard<br>substrate outcropping | continental slope, and esca   |  | d substrates, including outcrops, terraces, hore areas of the NWMR, often associated with key a contour KEF.  | Section 9  |
|  | Ancient Coastline at 125<br>m Depth Contour KEF<br>Continental Slope<br>Demersal Fish<br>Communities KEF  | Ancient Coastline at 125 m Depth<br>Contour KEF<br>Continental Slope Demersal Fish<br>Communities KEF  | Ancient Coastline at 125 m Depth Contour KEF<br>Continental Slope Demersal Fish Communities<br>KEF  | Section 9  |
| Coral Reef                                       | Coral reef habitats within the NWMR have a high species diversity that includes corals, and associated reef species such as fishes, crustaceans, invertebrates, and algae. Coral reef habitats of the offshore environment of the NWMR include remote oceanic reef systems, large platform reefs, submerged banks and shoals. |  |   |            |
|  | Browse Island Scott Reef Seringapatam Reef Ashmore Reef Cartier Island Hibernia Reef  | Rowley Shoals (including<br>Mermaid Reef, Clerke Reef,<br>Imperieuse Reef)<br>Glomar Shoal<br>Rankin Bank  | -   | Section 10 |
| Seagrass and Macroalgae<br>communities           | habitats and nursery ground these habitats are restricted   | ds (Heck Jr. <i>et al.</i> , 2003; Wilson <i>et al</i>   | ource for many marine species and also provide key ., 2010). In the northern half of Western Australia, cluding around offshore reef systems, due to large and cyclones.  |            |
|  | Scott Reef<br>Seringapatam Reef<br>Ashmore Reef   | Rowley Shoals (including;<br>Mermaid Reef, Clerke Reef,<br>Imperieuse Reef)  |   | Section 10 |
| Filter Feeders/ heterotrophic                    | filtering suspended matter a (DEWHA, 2008). Filter feed   | and food particles from water, by pas  | od gorgonians are animals that feed by actively sing the water over specialised filtration structures strong currents and hard substratum, often the offshore NWMR.   |            |
|  | Lower outer reef slopes of the oceanic reef   | Glomar Shoal<br>Rankin Bank  | Cape Range canyon system  | Section 10 |

| Habitat/Community                   | Browse   | NWS / Scarborough  | North-west Cape  | Reference  |  |
|-------------------------------------|--|--|--|------------|--|
|                                     | systems such as Scott<br>Reef  | Ancient coastline at 125 m depth contour KEF   |  |            |  |
| Sandy Beaches                       | currents, etc). Sandy beac   | Sandy beaches are dynamic environments, naturally fluctuating in response to external forcing factors (e.g. waves, currents, etc). Sandy beaches vary in length, width and gradient, and in sediment type, composition, and grain size throughout the NWMR, being found around islands and reefs in the offshore areas of the region.  |  |            |  |
|                                     | Browse Island Scott Reef (Sandy Islet) Ashmore Reef Cartier Island   | Montebello Islands<br>Lowendal Islands<br>Barrow Island  | Muiron Islands   | Section 10 |  |
|                                     | Nearshore/coast  | al habitats and biological comr  | nunities   |            |  |
| Coral Reef                          | Coral reef habitats typically islands and the mainland s   |  | WMR include the fringing reefs around coastal  |            |  |
|                                     | Kimberley East Holothuria and Long reefs Bonaparte and Buccaneer Archipelagos Montgomery Reef Adele complex (Beagle, Mavis, Albert, Churchill reefs, Adele Island) | Dampier Archipelago<br>Montebello, Lowendal and<br>Barrow Island Groups  | Ningaloo Reef<br>Exmouth Gulf<br>Shark Bay   | Section 10 |  |
| Seagrass and Macroalgae communities | habitats and nursery groun these habitats are restricte  | ds (Heck Jr. et al., 2003; Wilson et al. d to sheltered and shallow waters due   | ource for many marine species and also provide key 1, 2010). In the nearshore areas of the NWMR, 2010 to large tidal movement, high turbidity, large in bays and sounds and around reef and island |            |  |
|                                     | King Sound   | Roebuck Bay Dampier Archipelago Montebello, Lowendal and Barrow Island Groups  | Ningaloo Reef<br>Exmouth Gulf<br>Shark Bay   | Section 10 |  |
| Filter Feeders/ heterotrophic       | filtering suspended matter (DEWHA, 2007a). Filter fee higher diversity infauna are considered widespread and   | Filter feeder epifauna such as sponges, ascidians, soft corals and gorgonians are animals that feed by actively filtering suspended matter and food particles from water, by passing the water over specialised filtration structures (DEWHA, 2007a). Filter feeders generally live in areas that have strong currents and hard substratum. Conversely, higher diversity infauna are mainly associated with soft unconsolidated sediment and infauna communities are considered widespread and well represented along the continental shelf and upper slopes of the NWMR. In nearshore areas of the NWMR, these species are generally found around reef systems. |  |            |  |
|                                     | -  | Deeper habitats of Rankin Bank and Glomar Shoal  | Deeper habitats of Ningaloo Reef and the protected sponge zone in the south  |            |  |

| Habitat/Community | Browse  | NWS / Scarborough   | North-west Cape   | Reference |
|-------------------|---|---|---|-----------|
| Mangroves         | Mangroves grow in intertidal mud and sand, with specially adapted aerial roots (pneumatophores) that provide for gas exchange during low tide (McClatchie <i>et al.</i> , 2006). Mangrove forests can help stabilise coastal sediments, provide a nursery ground for many species of fish and crustacean, and provide shelter or nesting areas for seabirds (McClatchie <i>et al.</i> , 2006). Mangroves are confined to shoreline habitats, in nearshore areas of the NWMR.                          |   |   |           |
|                   | Dampier Peninsula<br>(including Carnot Bay,<br>Beagle Bay and Pender<br>Bay)  | Pilbara Coastline (including;<br>Ashburton River Delta, Coolgra<br>Point, Robe River Delta, Yardie<br>Landing, Yammadery Island and<br>the Mangrove Islands)<br>Montebello, Lowendal and<br>Barrow Island Groups<br>Roebuck Bay | Shark Bay<br>Mangrove Bay, Cape Range Peninsula<br>Exmouth Gulf |           |
| Saltmarshes       | Saltmarshes communities are confined to shoreline habitats and are typically dominated by dense stands of halophytic plants such as herbs, grasses, and low shrubs. The diversity of saltmarsh plant species increases with increasing latitude (in contrast to mangroves). The vegetation in these environments is essential to the stability of the saltmarsh, as they trap and bind sediments. The sediments are generally sandy silts and clays and can often have high organic material content. |   |   |           |
|                   | -   | Eighty Mile Beach<br>Roebuck Bay  | Shark Bay   |           |
| Sandy Beaches     | Sandy beaches are dynamic environments, naturally fluctuating in response to external forcing factors (e.g. waves, currents, etc). Sandy beaches vary in length, width and gradient, and in sediment type, composition, and grain size throughout the NWMR.  Sandy beaches are important for both resident and migratory seabirds and shorebirds and can also provide an important habitat for turtle nesting and breeding. They are located along many coastlines of the nearshore                   |   |   |           |
|                   | environments of the NWMI Cape Domett  | R. Eighty Mile Beach  | Ningaloo coast  |           |
|                   | Lacrosse Island   | Eco Beach Dampier Archipelago Inshore Pilbara Islands (Northern, Middle, and Southern)  | Muiron Islands Exmouth Gulf                                     |           |

Table 4-2 Habitats within the SWMR

| Habitat/Community                             | Location   |
|---|--|
|   | Offshore   |
| Soft sediment with infauna                    | Most of the SWMR seafloor is composed of soft unconsolidated sediments, but due to large variations in bathymetry there are marked differences in sedimentary composition and benthic assemblage structure across the region. Despite the prevalence of these habitats in the SWMR, very little is known about the composition or distribution of the region's sedimentary infauna (DEWHA, 2008b)  |
| Soft sediment with hard substrate outcropping | A unique seafloor feature combining both soft sediment and hard substrates, including outcrops, terraces, continental slope, and escarpments.  |
|   | Perth Canyon Marine Park Ancient coastline at 90-120 m depth contour KEF   |
|   | Diamantina Fracture Zone Naturaliste Plateau   |
| Coral Reef                                    | To date, studies and understanding of the corals within the SWMR have concentrated on the shallow water areas in State Waters. Within the deeper Commonwealth waters of the SWMR little is known of the distribution of corals.  |
| Filter Feeders/ heterotrophic                 | Filter feeder epifauna such as sponges, ascidians, soft corals and gorgonians are animals that feed by actively filtering suspended matter and food particles from water, by passing the water over specialised filtration structures (DEWR, 2007). Filter feeders generally inhabit deeper habitat (below the photic zone) that have strong currents and hard substratum  |
|   | Ancient coastline at 90-120 m depth  |
|   | Diamantina Fracture Zone   |
|   | Naturaliste Plateau  |
|   | Perth Canyon Marine Park   |
|   | South-west Corner Marine Park  |
|   | Nearshore  |
| Coral Reef                                    | The northern extent of the SWMR coincides loosely with the disappearance of abundant and diverse coral from coastal habitats. To the south of Shark Bay, abundant corals occur predominantly around offshore islands, with corals at inshore sites occurring in very isolated patches of non-reef coral communities, usually of reduced species richness.  |
|   | Houtman Abrolhos Islands Rottnest Island   |
| Seagrass and Macroalgae communities           | Within the SWMR, macroalgae and seagrass communities are noted for their extent, species richness and endemism. The clear waters of the region allow light to reach greater depths, with some species found at much greater depths than usual (down to 120 m) (DEWR, 2007). Of the known species there are more than 1000 species of macro-algae and 22 species of seagrass consisting of tropical and temperate species. Seagrass and macro-algae occur in areas with sheltered bays and in the inter-reef lagoons along exposed sections of the coast. |
|   | Houtman Abrolhos Islands Jurien Marine Park  |
|   | Shoalwater Islands Marine Park   |
|   | Geographe Marine Park  |
|   | Cockburn Sound   |
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| Habitat/Community             | Location   |
|-------------------------------|--|
|                               | Commonwealth marine environment within and adjacent to the west-coast inshore lagoons KEF Commonwealth marine environment within and adjacent to Geographe Bay KEF Commonwealth marine environment surrounding the Recherche Archipelago KEF   |
| Filter Feeders/ heterotrophic | Filter feeder epifauna such as sponges, ascidians, soft corals and gorgonians are animals that feed by actively filtering suspended matter and food particles from water, by passing the water over specialised filtration structures (DEWR, 2007). Filter feeders generally live in areas that have strong currents and hard substratum.  |
|                               | Houtman Abrolhos Islands Recherche Archipelago   |
| Mangroves                     | Mangroves grow in intertidal mud and sand, with specially adapted aerial roots (pneumatophores) that provide for gas exchange during low tide (McClatchie <i>et al.</i> , 2006). Mangrove forests can help stabilise coastal sediments, provide a nursery ground for many species of fish and crustacean, and provide shelter or nesting areas for seabirds (McClatchie <i>et al.</i> , 2006). Mangroves are confined to shoreline habitats, in nearshore areas of the SWMR. |
|                               | Houtman Abrolhos Islands   |
| Sandy Beaches                 | Sandy beaches within the SWMR are important for both resident and migratory seabirds and shorebirds and can also host breeding populations of the Australian sea lion. They are found along many coastlines of the nearshore environments of the SWMR. In addition to this, beaches in the SWMR provide a variety of socio-economic values including tourism, commercial and recreational fishing, and support other recreational activities.                                |
|                               | Houtman Abrolhos Islands   |
|                               | Marmion Marine Park  |
|                               | Ngari Capes Marine Park  |
|                               | Walpole and Nornalup Inlets Marine Park  |

Table 4-3 Habitats and Biological Communities within the NMR

| Habitat/Community  | Location   |
|--|--|
|  | Offshore habitats and biological communities   |
| Soft sediment with infauna   | Most of the offshore environment of the NMR is characterised by relatively flat expanses of soft sediment seabed. The soft sediments of the region are characterised by moderately abundant and diverse communities of infauna and mobile epifauna dominated by polychaetes, crustaceans, molluscs, and echinoderms.   |
| Soft sediment with hard substrate outcropping                              | A unique seafloor feature combining both soft sediment and hard substrates, including outcrops, terraces, continental slope, and escarpments. The variability in substrate composition may contribute to the presence of unique ecosystems. Species present include sponges, soft corals and other sessile filter feeders associated with hard substrate sediments.  |
|  | Carbonate bank and terrace system of the Van Diemen Rise KEF Pinnacles of the Bonaparte Basin KEF  |
| Coral Reef   | Offshore coral reefs within the NMR is generally associated with a series of submerged shoals and banks. The shoals/banks in the region support tropical marine biota consistent with that found on emergent reef systems of the Indo West Pacific region such as Ashmore Reef, Cartier Island, Seringapatam Reef and Scott Reef (Heyward <i>et al.</i> , 1997)  |
|  | Pinnacles of the Bonaparte Basin KEF Evans Shoal Tassie Shoal Blackwood Shoal  |
| Filter Feeders/ heterotrophic  | Filter feeder epifauna such as sponges, ascidians, soft corals and gorgonians are animals that feed by actively filtering suspended matter and food particles from water, by passing the water over specialised filtration structures (DEWHA, 2007b). Filter feeders generally live in areas that have strong currents and hard substratum and typically associated with the deeper habitats of the submerged shoals and banks, and canyon features. |
|  | Carbonate bank and terrace system of the Van Diemen Rise KEF   |
|  | Pinnacles of the Bonaparte Basin KEF   |
|  | Tributary Canyons of the Arafura Depression KEF  |
|  | Evans Shoal  |
|  | Tassie Shoal   |
|  | Goodrich Bank  Nearshore   |
| Coral Reef   | Within the NMR corals occur both as reefs and in non-reef coral communities. Nearshore reefs include patch reefs and fringing reefs  |
| Corai Reei   | sparsely distributed within the region. Coral reefs within the NMR provides breeding and aggregation areas for many fish species including mackerel and snapper and offer refuges for sea snakes and apex predators such as sharks.  |
|  | Submerged coral reefs of the Gulf of Carpentaria KEF Darwin Harbour  |
| Seagrass and Macroalgae communities  | Seagrasses provide key habitats in the NMR. They stabilise coastal sediments and trap and recycle nutrients. They provide nursery grounds for commercially harvested fish and prawns and provide feeding grounds for dugongs and green turtles. Seagrass distribution in the region is largely associated with sheltered small bays and inlets including shallow waters surrounding inshore islands.   |
|  | Field Island The mainland coastline adjacent to Kakadu National Park   |
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| Habitat/Community             | Location  |
|-------------------------------|---|
| Filter Feeders/ heterotrophic | Filter feeder epifauna such as sponges, ascidians, soft corals, and gorgonians are animals that feed by actively filtering suspended matter and food particles from water, by passing the water over specialised filtration structures (DEWHA, 2007b). Filter feeders generally live in areas that have strong currents and hard substratum.  |
|                               | Cape Helveticus   |
| Mangroves                     | Mangroves grow in intertidal mud and sand, with specially adapted aerial roots (pneumatophores) that provide for gas exchange during low tide (McClatchie <i>et al.</i> , 2006). Mangroves provide habitat for waterbirds and support many commercially and recreationally important fish and crustacean species for parts of their life cycles. They buffer the coast from large tidal movements, storm surges and flooding. |
|                               | Tiwi Islands  |
|                               | Darwin Harbour  |
|                               | The mainland coastline adjacent to the Daly River   |
| Sandy Beaches                 | Sandy beaches vary in length, width and gradient, and in sediment type, composition, and grain size throughout the NMR and are important for both resident and migratory seabirds and shorebirds. Sandy beaches can also provide an important habitat for turtle nesting. They are located along many coastlines of the nearshore environments of the islands and mainland shores of the NMR.                                 |
|                               | Tiwi Islands  |
|                               | Cobourg Peninsula   |
|                               | Joseph Bonaparte Gulf   |

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# 5. FISHES, SHARKS AND RAYS

#### 5.1 Regional Context

Western Australian waters provide important habitat for listed fishes, sharks, and rays including areas that support key life stages such as breeding, foraging, and migration routes for fish species. Pelagic and demersal fishes occupy a range of habitats throughout each of the regions, from coral reefs to open offshore waters, and are an extremely important component of ecosystems, providing a link between primary production and higher predators, with many species being of conservation value and important for commercial and recreational fishing.

The fish fauna in the NWMR is diverse. Of the approximately 500 shark species found worldwide, 94 are found in the region (DEWHA, 2008). Approximately 54 species of syngnathids (seahorses, seadragons, pipehorses and pipefishes) and one species of solenostomids (ghostpipefishes) are also known to occur in the NWMR or adjacent State waters (DSEWPAC, 2012a).

The fish fauna of the SWMR includes more than 900 species occupying a large variety of habitats. However, only three species of bony fishes known to occur in the region are listed under the EPBC Act as threatened or marine species, and seven listed species of shark (DSEWPAC, 2012b).

The NMR is considered an important area for the sawfish and river shark species group, with five species of sawfishes and river sharks listed under the EPBC Act known to occur in the region (DSEWPAC, 2012c). Approximately 28 species of syngnathids and two species of solenostomids are listed marine and known to occur in the NMR, however there is a paucity of knowledge on the distribution, relative abundance and habitats of these species in the region (DEWHA, 2008).

The following sections focus on the fish species (including sharks and rays) listed as threatened or migratory that are known to occur within the NWMR. In addition, listed, conservation dependent fish and shark species for the NWMR are described. A detailed account of commercial and recreational fisheries that operate in the region is provided in **Section 11**.

**Table 5-1** outlines the threatened and migratory fish species that may occur within the NWMR, with their conservation status and relevant recovery plans and/or conservation advice. **Table 5-2** provides information for species of fish that are listed as conservation dependent that may occur within the NWMR, NMR and SWMR. Note that currently there are no approved Conservation Advices in place for any of these five species.

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Table 5-1 Fish species (including sharks and rays) identified by the EPBC Act PMST for the NWMR

| Species Name               | Common Name                                    |                   | Protection and asservation Act |        | Conservation Act                | EPBC Act Part 13 Statutory Instrument  |  |
|----------------------------|--|-------------------|--------------------------------|--------|---------------------------------|--|--|
|                            |  | Threatened Status | Migratory<br>Status            | Listed | Conservation<br>Status          |  |  |
| Rhincodon typus            | Whale shark                                    | Vulnerable        | Migratory                      | Marine | Other specially protected fauna | Conservation Advice <i>Rhincodon typus</i> whale shark. (Threatened Species Scientific Committee, 2015d) |  |
| Carcharias<br>taurus       | Grey nurse shark<br>(west coast<br>population) | Vulnerable        | N/A                            | Marine | Vulnerable                      | Recovery Plan for the Grey Nurse Shark ( <i>Carcharias taurus</i> ) (DOE, 2014a)                         |  |
| Carcharodon<br>carcharias  | White shark                                    | Vulnerable        | Migratory                      | Marine | Vulnerable                      | Recovery Plan for the White Shark (Carcharodon carcharias) (DSEWPAC, 2013b)                              |  |
| Isurus<br>oxyrinchus       | Shortfin mako                                  | N/A               | Migratory                      | Marine | N/A                             | N/A  |  |
| Isurus paucus              | Longfin mako                                   | N/A               | Migratory                      | Marine | N/A                             | N/A  |  |
| Lamna nasus                | Porbeagle shark<br>Mackerel shark              | N/A               | Migratory                      | Marine | N/A                             | N/A  |  |
| Carcharhinus<br>Iongimanus | Oceanic whitetip shark                         | N/A               | Migratory                      | Marine | N/A                             | N/A  |  |
| Anoxypristis<br>cuspidata  | Narrow sawfish                                 | N/A               | Migratory                      | Marine | N/A                             | N/A  |  |
| Pristis clavata            | Dwarf sawfish                                  | Vulnerable        | Migratory                      | Marine | Priority                        | Sawfish and River Sharks Multispecies Recovery Plan  |  |
| Pristis pristis            | Largetooth (Freshwater) sawfish                | Vulnerable        | Migratory                      | Marine | Priority                        | (Commonwealth of Australia, 2015b)   |  |
| Pristis zijsron            | Green sawfish                                  | Vulnerable        | Migratory                      | Marine | Vulnerable                      |  |  |
| Glyphis garricki           | Northern river shark                           | Endangered        | N/A                            | Marine | Priority                        |  |  |
| Manta alfredi              | Reef manta ray                                 | N/A               | Migratory                      | Marine | N/A                             | N/A  |  |
| Manta birostris            | Giant manta ray                                | N/A               | Migratory                      | Marine | N/A                             | N/A  |  |

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Table 5-2 EPBC Act listed Conservation Dependent species of fishes and sharks that may occur in the NWMR, NMR and SWMR

| Species Name               | Common Name   | Likely Occurrence / Distribution | Listing Advice  |
|----------------------------|---|----------------------------------|---|
| Hoplostethus<br>atlanticus | Orange roughy,<br>Deep-sea perch, Red<br>roughy                                 | SWMR                             | No conservation listing advice for this species. Refer to the Marine bioregional plan for the SWMR (DSEWPAC, 2012b) for further information |
| Thunnus maccoyii           | Southern bluefin tuna   | NWMR and SWMR                    | Threatened Species Scientific Committee (2010)  |
| Sphyrna lewini             | Scalloped hammerhead  | NWMR, NMR and<br>SWMR            | Threatened Species Scientific Committee (2018)  |
| Centrophorus<br>zeehaani   | Southern dogfish,<br>Endeavour dogfish,<br>Little gulper shark                  | SWMR                             | Threatened Species Scientific Committee (2013)  |
| Galeorhinus galeus         | School shark, Eastern<br>school shark,<br>Snapper shark, Tope,<br>Soupfin shark | SWMR                             | Threatened Species Scientific Committee (2009)  |

#### 5.2 Protected Sharks, Sawfishes and Rays in the NWMR

The EPBC Act Protected Matters search (**Appendix A**) identified seven species of shark and five species of river shark or sawfish listed as threatened and/or migratory within the NWMR. In addition, two species of ray (the reef manta ray and giant manta ray) are listed as migratory within the region (refer **Table 5-2**).

#### 5.2.1 Sharks and Sawfishes

The shark species known to occur within the NWMR include: the whale shark, grey nurse shark, white shark, shortfin make, and longfin make (**Table 5-2**).

Five species of river shark or sawfish known to occur in the NWMR and include: the narrow sawfish, northern river shark, freshwater sawfish, green sawfish and dwarf sawfish (**Table 5-2**).

There are identified BIAs within the NWMR for the whale shark, freshwater sawfish, green sawfish, and dwarf sawfish (refer **Section 5.3.2**).

Table 5-2 Information on the threatened shark and sawfish species within the NWMR

| Species  | Preferred Habitat and Diet  | Habitat Location  |
|--|---|---|
| Whale shark                                    | Preferred habitat: They have a widespread distribution in tropical and warm temperate seas, both oceanic and coastal (Last and Stevens, 2009). The species is widely distributed in Australian waters.  Diet: Whale sharks are planktivorous sharks and feed on a variety of planktonic organisms including krill, jellyfish, and crab larvae (Last and Stevens, 2009). | Ningaloo Reef is the main known aggregation site for whale sharks in Australian waters and has the largest density of whale sharks per kilometre in the world (Martin, 2007).  Refer <b>Table 5-3</b> for the BIA summary for the whale shark.                  |
| Grey nurse shark<br>(west coast<br>population) | Preferred habitat: Most commonly found in temperate waters on, or close to, the bottom of the continental shelf, from close inshore to depths of about 200 m (McAuley, 2004).  Diet: A variety of teleost and elasmobranch fishes and some cephalopods (Gelsleichter <i>et al.</i> , 1999; Smale, 2005).  | Details of movement patterns of the western sub-population are unclear (McAuley, 2004) and key aggregation sites have not been formally identified within the NWMR (Chidlow et al., 2006). The NWMR represents the northern limit of the west coast population. |

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| Species                     | Preferred Habitat and Diet  | Habitat Location  |
|-----------------------------|---|---|
| White shark                 | Preferred habitat: The species typically occurs in temperate coastal waters between the shore and the 100 m depth contour; however, adults and juveniles have been recorded diving to depths of 1000 m (Bruce et al., 2006; Bruce, 2008).  Diet: Smaller white sharks (less than 3 m in length) feed primarily on teleost and elasmobranch fishes, broadening their diet as larger sharks to include marine mammals (Last and Stevens, 2009).   | There are no known aggregation sites for white sharks in the NWMR, and this species is most often found south of North-west Cape, in low densities (DSEWPAC, 2012a).  Given the migratory nature of the species, most likely has a broad distribution within the NWMR. No BIAs identified for NWMR. |
| Shortfin mako               | Preferred habitat: The shortfin mako shark is a pelagic species with a circumglobal, wide-ranging oceanic distribution in tropical and temperate seas (Mollet <i>et al.</i> , 2000). Tagging studies indicate shortfin makos spend most of their time in water less than 50 m deep but with occasional dives up to 880 m (Abascal <i>et al.</i> , 2011; Stevens <i>et al.</i> , 2010).  Diet: Feeds on a variety of prey, such as teleost fishes, other sharks, marine mammals, and marine turtles (Campana <i>et al.</i> , 2005).  | Given the migratory nature of the species, most likely has a broad distribution within the NWMR. No BIAs identified for NWMR.   |
| Longfin mako                | Preferred habitat: A pelagic species with a wide-<br>ranging oceanic distribution in tropical and<br>temperate seas (Mollet <i>et al.</i> , 2000).<br>Diet: Primarily teleost fishes and cephalopods<br>(primarily squid) (Last and Stevens, 2009).   | Records on longfin mako sharks are sporadic and their complete geographic range is not well known (Reardon <i>et al.</i> , 2006).  Given the migratory nature of the species, most likely has a broad distribution within the NWMR. No BIAs identified for NWMR.                                    |
| Mackerel/Porbeagle<br>shark | Preferred habitat: The porbeagle shark primarily inhabits offshore waters around the edge of the continental shelf. They occasionally move into coastal waters, but these movements are temporary (Campana and Joyce, 2004; Francis <i>et al.</i> , 2002). The porbeagle shark is known to dive to depths exceeding 1300 m (Campana <i>et al.</i> , 2010; Saunders <i>et al.</i> , 2011).  Diet: Primarily teleost fish, elasmobranchs, and cephalopods (primarily squid) (Joyce <i>et al.</i> , 2002; Last and Stevens, 2009).   | In Australia, the species occurs in waters from southern Queensland to south-west Australia (Last and Stevens, 2009). Distribution within the NWMR is unknown, but there are several records for this species on the NWS in the Atlas of Living Australia (ALA).                                    |
| Oceanic whitetip shark      | Preferred habitat: The oceanic whitetip shark is globally distributed in warm-temperate and tropical oceans (Andrzejaczek et al., 2018). The species may occur in tropical and sub-tropical offshore and coastal waters around Australia. They primarily occupy pelagic waters in the upper 200 m of the water column; however, they have been observed diving to depths of around 1000 m, potentially associated with foraging behaviour (Howey-Jordan et al., 2013; D'Alberto et al., 2017). The species is highly migratory, travelling large distances between shallow reef habitats in coastal waters and oceanic waters (Howey-Jordan et al., 2013). The species does exhibit a strong preference for warm and shallow waters above 120 m.  Diet: Opportunistic feeders and generally target a variety of finfishes and pelagic squid, depending on habitat. Target pelagics such as tuna in open ocean as noted by the large bycatch numbers in the long line fisheries. | Given the migratory nature of the species, most likely has a broad distribution within the NWMR. No BIAs identified for NWMR.   |

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| Species                            | Preferred Habitat and Diet  | Habitat Location   |
|------------------------------------|---|--|
| Narrow sawfish                     | Preferred habitat <sup>1</sup> : Shallow coastal, estuarine, and riverine habitats, however it may occur in waters up to 40 m deep (D'Anastasi <i>et al.</i> , 2013).  Diet: Shoaling fishes, such as mullet, as well as molluscs and small crustaceans (Cliff and Wilson, 1994).   | Shallow coastal waters of the Pilbara and Kimberly coasts (Last and Stevens, 2009).  |
| Northern river shark               | Preferred habitat¹: Rivers, tidal sections of large tropical estuarine systems and macrotidal embayments, as well as inshore and offshore marine habitats (Pillans <i>et al.</i> , 2009; Thorburn and Morgan, 2004). Adults have been recorded only in marine environments. Juveniles and sub-adults have been recorded in freshwater, estuarine and marine environments (Pillans <i>et al.</i> , 2009). Diet: Variety of fish and crustaceans (Stevens <i>et al.</i> , 2005) | Within the NWMR records have come from both the west and east Kimberley, including King Sound, the Ord and King rivers, West Arm of Cambridge Gulf and also from Joseph Bonaparte Gulf (Thorburn and Morgan, 2004; Stevens et al., 2005; Thorburn, 2006; Field et al., 2008; Pillans et al., 2008, Whitty et al., 2008; Wynen et al., 2008). |
| Largetooth<br>(Freshwater) sawfish | Preferred habitat: Sandy or muddy bottoms of shallow coastal waters, estuaries, river mouths and freshwater rivers, and isolated water holes.  Diet: Shoaling fishes, such as mullet, as well as molluscs and small crustaceans (Cliff and Wilson, 1994).   | Refer <b>Table 5-3</b> for the BIA summary for the freshwater sawfish.   |
| Green sawfish                      | Preferred habitat <sup>1</sup> : Inshore coastal environments including estuaries, river mouths, embayments, and along sandy and muddy beaches, as well as offshore marine habitat (Stevens <i>et al.</i> , 2005; Thorburn <i>et al.</i> , 2003).  Diet: Schools of baitfish and prawns (Poganoski <i>et al.</i> , 2002), molluscs and small crustaceans (Cliff and Wilson, 1994).  | Refer <b>Table 5-3</b> for the BIA summary for the green sawfish.  |
| Dwarf sawfish                      | Preferred habitat <sup>1</sup> : Shallow (2 to 3 m) silty coastal waters and estuarine habitats, occupying relatively restricted areas and moving only small distances (Stevens <i>et al.</i> , 2008)  Diet: Shoaling fish such as mullet, molluscs, and small crustaceans (Cliff and Wilson, 1994).  | Refer <b>Table 5-3</b> for the BIA summary for the dwarf sawfish.  |

<sup>1</sup> Preferred habitat as described within the Sawfish and River Sharks Multispecies Recovery Plan (Commonwealth of Australia, 2015b).

# 5.2.2 **Rays**

Rays are commonly found in the NWMR. Two listed and migratory species of ray known to occur within the NWMR: the reef manta ray and giant manta ray.

No BIAs for either the reef or giant manta ray species have been identified in the NWMR.

Table 5-3 Information on migratory ray species within the NWMR

| Preferred Habitat and Diet   | Habitat Location   |
|--|--|
| Preferred habitat: The reef manta ray is commonly sighted within productive nearshore environments, such as island groups, atolls or continental coastlines. However, the species has also been recorded at offshore coral reefs, rocky reefs, and seamounts (Marshall <i>et al.</i> , 2009).  Diet: Feed on planktonic organisms including krill and crab larvae. | A resident population of reef manta rays has been recorded at Ningaloo Reef.  No BIAs identified for NWMR.   |
| Preferred habitat: The species primarily inhabits near-shore environments along productive coastlines with regular upwelling, but they appear  | The Ningaloo Coast is an important area for giant manta rays from March to August (Preen <i>et al.</i> , 1997).  |
|  | Preferred habitat: The reef manta ray is commonly sighted within productive nearshore environments, such as island groups, atolls or continental coastlines. However, the species has also been recorded at offshore coral reefs, rocky reefs, and seamounts (Marshall <i>et al.</i> , 2009).  Diet: Feed on planktonic organisms including krill and crab larvae.  Preferred habitat: The species primarily inhabits near-shore environments along productive |

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| Species | Preferred Habitat and Diet   | Habitat Location             |
|---------|--|------------------------------|
|         | to be seasonal visitors to coastal or offshore sites including offshore island groups, offshore pinnacles and seamounts (Marshall <i>et al.</i> , 2011). Diet: Feed on planktonic organisms including krill and crab larvae. | No BIAs identified for NWMR. |

# 5.3 Fish, Shark and Sawfish Biological Important Areas in the NWMR

A review of the National Conservation Values Atlas identified Biologically Important Areas (BIAs) for four species of shark and sawfish (whale shark, freshwater sawfish, green sawfish and dwarf sawfish) within the NWMR. The BIAs for the whale shark and the sawfish species include foraging, nursing and pupping areas. These are described in **Table 5-4**.

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Table 5-4 Fish, whale shark and sawfish BIAs within the NWMR

| Species                         | Woodside Activity Area |                  |   | BIAs   |   |  |  |
|---------------------------------|------------------------|------------------|---|--|---|--|--|
|                                 | Browse                 | Browse NWS/S NWC |   | Pupping  | Nursing   | Foraging   |  |
| Whale shark                     | <b>√</b>               | ✓                | ✓ | No pupping BIA identified within the NWMR  | No nursing BIA identified within the NWMR                                       | Foraging (high density) in Ningaloo Marine Park and adjacent Commonwealth waters (March–July) Foraging northward from Ningaloo along the 200 m isobath (July – Nov). |  |
| Green sawfish                   | ✓                      | ✓                | - | Pupping in Cape Keraudren (pupping occurs in summer in a narrow area adjacent to shoreline) Pupping in Willie Creek Pupping in Roebuck Bay Pupping in Cape Leveque Pupping in waters adjacent to Eighty Mile Beach Pupping (likely) in Camden Sound. | Nursing in Cape Keraudren<br>Nursing in waters adjacent to<br>Eighty Mile Beach | Foraging in Cape Keraudren Foraging in Roebuck Bay Foraging in Cape Leveque Foraging in Camden Sound   |  |
| Largetooth (freshwater) sawfish | ✓                      | √                | - | Pupping in the mouth of the<br>Fitzroy River (January to May)<br>Roebuck Bay (Jan – May)<br>Pupping likely in waters<br>adjacent to Eighty Mile Beach  | Nursing (likely) in King<br>Sound<br>Roebuck Bay (Jan – May)                    | Foraging in the mouth of the Fitzroy River (January to May) Foraging in King Sound Roebuck Bay (Jan – May) Foraging in waters adjacent to Eighty Mile Beach          |  |
| Dwarf sawfish                   | <b>√</b>               | <b>√</b>         | - | Pupping in King Sound<br>Pupping in waters adjacent to<br>Eighty Mile Beach  | Nursing in King Sound<br>Nursing waters adjacent to<br>Eighty Mile Beach        | Foraging in King Sound Foraging in Camden Sound Foraging in waters adjacent to Eighty Mile Beach   |  |

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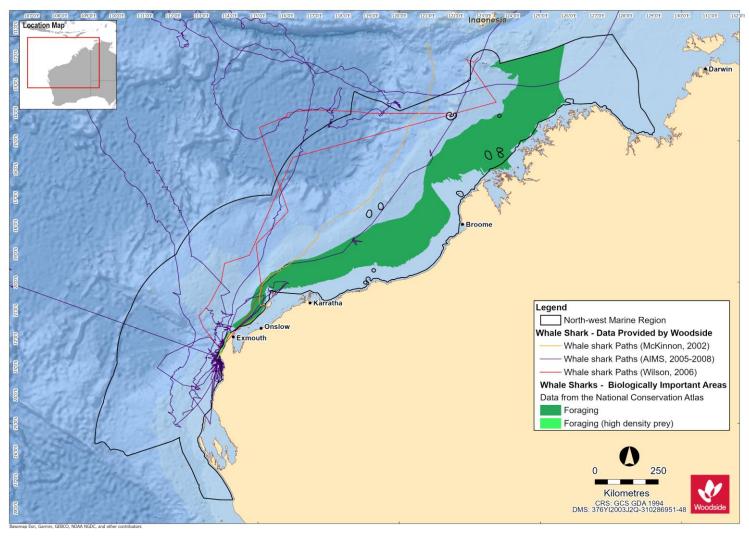


Figure 5-1 Whale shark BIAs for the NWMR and tagged whale shark tracks

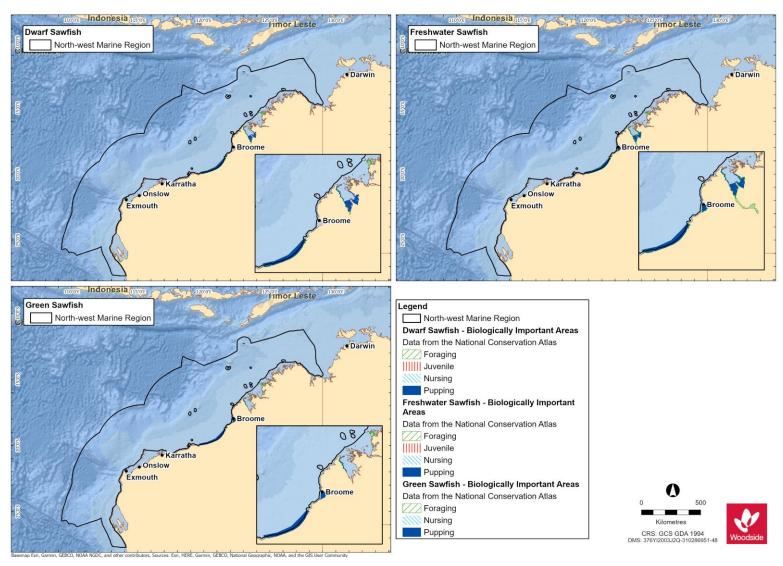


Figure 5-2 Sawfish BIAs for the NWMR

# 5.4 Fish Assemblages of the NWMR

# 5.4.1 Regional Context for Fish Assemblages of NWMR

The NWMR contains a diverse range of fishes of tropical Indo-west Pacific affinity (Allen *et al.*, 1988). The region is characterised by the highest level of endemism and species diversity compared with other areas of the Australian continental slope. Last *et al.* (2005) recorded 1431 species from the three bioregions encompassing the continental slope, whilst also acknowledging some information gaps.

The NWMR is known for its demersal slope fish assemblages; the continental slope of the Timor Province and the North-west Transition supports more than 418 and 505 species of demersal fishes respectively, of which 64 are considered to be endemic. This is the second richest area for demersal fish species across the entire Australian continental slope. Conversely, the broad Southern Province, which covers most of southern Australia, supports 463 species, only 26 possibly being endemic. The continental slope demersal fish assemblages of the NWMR have been identified as a KEF (DEWHA, 2008), as described in **Section 9**.

The NWMR also features a diversity of pelagic fishes (those living in the pelagic zone) and benthopelagic fishes, including tuna, billfish, bramids, lutjanids, serranids and some sharks (DEWHA, 2007a). These species feed on salps and jellyfish, and more often on secondary consumers such as squid and bait fish. Water depth provides an indication of the level of interaction between pelagic and benthic communities within the NWMR; in waters deeper than 1000 m, for instance, the trophic system is pelagically-driven and benthic communities rely on particulates that fall to the seafloor (DEWHA, 2007a).

Pelagic fishes play an important ecological role within the NWMR; small pelagic fishes, such as lantern fish, inhabit a range of marine environments, including inshore and continental shelf waters and form a vital link in and between many of the region's trophic systems, feeding on pelagic phytoplankton and zooplankton and providing a food source for a wide variety of predators including large pelagic fishes, sharks, seabirds and marine mammals (Bulman, 2006; Mackie *et al.*, 2007). Large pelagic fishes, such as tuna, mackerel, swordfish, sailfish and marlin, are found mainly in oceanic waters and occasionally on the continental shelf (Brewer *et al.*, 2007). Both juvenile and adult phases of the large pelagic species are highly mobile and have a wide geographic distribution, although the juveniles more frequently inhabit warmer or coastal waters (DEWHA, 2008).

# 5.4.2 Listed Fish Species in the NWMR

The family Syngnathidae is a group of bony fishes that includes seahorses, pipefishes, pipehorses and seadragons. Along with syngnathids, members of the related Solenostomidae family (ghost pipefishes) are also found in the NWMR (DSEWPAC, 2012a).

There are 44 solenostomid and syngnathid species that are listed marine species that may occur within the NWMR, although no species is currently listed as threatened or migratory, according to the PMST report (**Appendix A**).

Syngnathids live in nearshore and inner shelf habitats, usually in shallow coastal waters, among seagrasses, mangroves, coral reefs, macroalgae dominated reefs, and sand or rubble habitats (Dawson, 1985; Lourie *et al.*, 1999, Lourie *et al.*, 2004; Vincent, 1996). Two species, the winged seahorse (*Hippocampus alatus*) and western pipehorse (*Solegnathus sp. 2*) have been identified in deeper waters of the NWMR (up to 200 m) (DSEWPAC, 2012a), however, these species were not identified by the Protected Matters search of the NWMR.

Knowledge about the distribution, abundance and ecology of both syngnathids and solenostomids in the NWMR is limited. No BIAs for syngnathids and solenostomids have been identified in the NWMR.

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#### **5.4.3 Browse**

The proposed Browse activity area includes biologically important habitat for the whale shark and three sawfish species:

- whale shark (foraging northward from Ningaloo along the 200 m isobath (July Nov),
- freshwater sawfish (pupping, nursing and foraging areas),
- green sawfish (pupping, nursing and foraging areas); and
- dwarf sawfish (pupping, nursing and foraging areas).

BIAs for the shark and sawfish species are outlined in Table 5-4 and Figure 5-1.

The proposed Browse activity area has partial overlap with the Continental slope demersal fish communities KEF.

#### 5.4.4 NWS / Scarborough

The NWS / Scarborough activity area includes biologically important habitat for the whale shark and three sawfish species:

- whale shark (foraging northward from Ningaloo along the 200 m isobath (July Nov),
- freshwater sawfish (pupping, nursing and foraging areas),
- green sawfish (pupping, nursing and foraging areas); and
- dwarf sawfish (pupping, nursing and foraging areas).

BIAs for the whale shark and sawfish species are outlined in **Table 5-4** and **Figure 5-1**.

The NWS / Scarborough activity area has partial overlap with the Continental slope demersal fish communities KEF. The continental slope between North-west Cape and the Montebello Trough has more than 500 fish species, 76 of which are endemic, which makes it the most diverse slope bioregion in Australia (Last *et al.*, 2005).

#### 5.4.5 North-west Cape

The North-west Cape activity area includes biologically important foraging habitat for the whale shark:

- whale shark, including:
  - Foraging (high density) in Ningaloo Marine Park and adjacent Commonwealth waters (March–July); and
  - Foraging northward from Ningaloo along the 200 m isobath (July Nov).

BIAs for the whale shark are outlined in **Table 5-4** and **Figure 5-1**.

The North-west Cape activity area coincides with part of the Continental slope demersal fish communities KEF.

# 6. MARINE REPTILES

# 6.1 Regional Context for Marine Reptiles

The NWMR contains important habitat for listed marine reptiles, including areas that support key life stages such as nesting, internesting, migration and foraging for marine turtle species, and habitats supporting resident sea snake and crocodile populations.

Six of the seven marine turtle species occur in Australian waters, and all six (the green turtle, hawksbill turtle, loggerhead turtle, flatback turtle, leatherback turtle and olive ridley turtle) occur in the NWMR and NMR.

There are 25 listed species of sea snake reported within or adjacent to the NWMR (Guinea, 2007a; Udyawer *et al.*, 2016), of which four are endemic to reef habitats in the remote parts of the region. Nineteen (19) listed sea snake species are known to occur in the NMR, as reported in the Protected Matters search (**Appendix A**).

There are significantly fewer marine reptile species that frequently occur within the SWMR and presently include three species of listed marine turtle and one sea snake species. Other species of sea snake may occur because of the southward-flowing Leeuwin Current, as vagrants in the region (DSEWPAC, 2012b).

The following sections focus on the listed marine reptile species known to occur within the NWMR.

**Table 6-1** outlines the threatened and migratory marine reptile species that occur within the NWMR, with their conservation status and relevant recovery plans and/or conservation advice.

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Table 6-1 Marine reptile species identified by the EPBC Act PMST as potentially occurring within or utilising habitats in the NWMR for key life cycle stages

| Species<br>Name                         | Common Name                    | Environment<br>Biodiversity Con | Protection all Protection Ac |        | WA Biodiversity<br>Conservation Act<br>2016 | EPBC Act Part 13 Statutory   |  |
|---|--------------------------------|---------------------------------|------------------------------|--------|---|--|--|
| Hame                                    |                                | Threatened Status               | Migratory<br>Status          | Listed | Conservation Status                         | motiument  |  |
| Caretta caretta                         | Loggerhead turtle              | Endangered                      | Migratory                    | Marine | Endangered                                  |  |  |
| Chelonia<br>mydas                       | Green turtle                   | Vulnerable                      | Migratory                    | Marine | Vulnerable                                  |  |  |
| Dermochelys<br>coriacea                 | Leatherback turtle             | Endangered                      | Migratory                    | Marine | Vulnerable                                  | Recovery Plan for Marine Turtles in  |  |
| Eretmochelys imbricata Hawksbill turtle |                                | Vulnerable Migratory            |                              | Marine | Vulnerable                                  | Australia 2017-2027 (Commonwealth of Australia, 2017)  |  |
| Natator<br>depressus                    | I Flatback furtle   Vulnerable |                                 | Migratory                    | Marine | Vulnerable                                  |  |  |
| Lepidochelys<br>olivacea                | Olive ridley turtle            | Endangered                      | Migratory                    | Marine | Vulnerable                                  |  |  |
| Aipysurus<br>apraefrontalis             | Short-nosed sea snake          | Critically endangered           | N/A                          | Marine | Critically endangered                       | Approved Conservation Advice for<br>Aipysurus apraefrontalis (Short-nosed Sea<br>Snake) (DSEWPAC, 2011a) |  |
| Aipysurus<br>foliosquama                | Leaf-scaled sea snake          | Critically endangered           | N/A                          | Marine | Critically endangered                       | Approved Conservation Advice for<br>Aipysurus foliosquama (Leaf-scaled Sea<br>Snake) (DSEWPAC, 2011b)    |  |
| Crocodylus porosus                      | Salt-water crocodile           | N/A                             | Migratory                    | Marine | Other protected fauna                       | N/A  |  |

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#### 6.2 Marine Turtles in the NWMR

According to the Protected Matters search (**Appendix A**) six species of marine turtle known to occur within the NWMR are listed as threatened and migratory (three Vulnerable and three Endangered) under the EPBC Act—the green (*Chelonia mydas*), hawksbill (*Eretmochelys imbricata*), flatback (*Natator depressus*), loggerhead (*Caretta caretta*), leatherback (*Dermochelys coriacea*) and olive ridley (*Lepidochelys olivacea*) turtle (DSEWPAC, 2012a) (refer **Table 6-1**).

The NWMR supports globally significant breeding populations of four marine turtle species: the green, hawksbill, flatback and loggerhead turtle. Olive ridley turtles are known to forage within the NWMR, but there are only occasional records of the species nesting in the region. Leatherback turtles regularly forage over Australian continental shelf waters within the NWMR but there are also no records of the species nesting in the region (DSEWPAC, 2012a).

The six marine turtle species reported for the NWMR also occur within the NMR.

Three marine turtle species; the green, loggerhead, and leatherback turtle, have presumed feeding areas within the SWMR; however, no known nesting areas exist within the region (DSEWPAC, 2012b).

Discrete genetic stocks have evolved within each marine turtle species. This is the result of marine turtles returning to the location where they hatched. These genetically distinct stocks are defined by the presence of regional breeding aggregations. Stocks are composed of multiple rookeries in a region and are delineated by where there is little or no migration of individuals between nesting areas. Turtles from different stocks typically overlap at feeding grounds (Commonwealth of Australia, 2017). There are 17 genetic stocks across both the NWMR and NMR (nine in the NWMR, six in the NMR, and two overlapping both regions). Of these 17 genetic stocks, nine are known to occur within Woodside's three areas of activity (**Table 6-2**).

#### 6.2.1 Life Cycle Stages

Marine turtles are highly migratory during non-reproductive life phases and have high site fidelity during breeding and nesting life phases. Majority of their lives are spent in the ocean, but the adult female marine turtles will come ashore to lay eggs in the sand above the high water mark on natal beaches (Commonwealth of Australia, 2017). **Figure 6-1** summarises the generalised life cycle of marine turtles. Species-specific life cycle information is outlined within the Recovery Plan for Marine Turtles of Australia (Commonwealth of Australia, 2017).

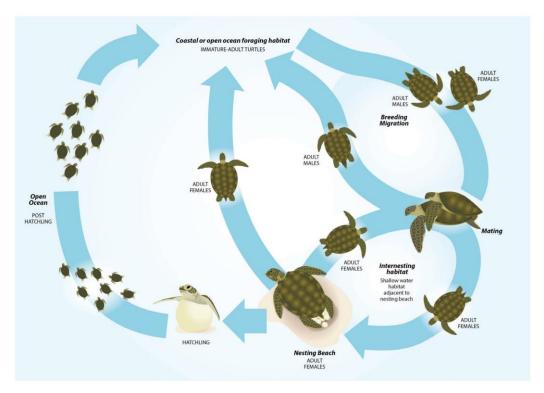


Figure 6-1 Generalised life cycle of marine turtles (Commonwealth of Australia, 2017)

#### 6.2.2 Habitat Critical to Survival for Marine Turtles in the NWMR

The Recovery Plan for Marine Turtles of Australia (Commonwealth of Australia, 2017) identifies habitat critical to the survival of a species for marine turtle stocks under the EPBC Act. Habitat critical to survival is defined by the EPBC Act Significant Impact Guidelines 1.1 – Matters of National Environmental Significance as areas necessary:

- for activities such as foraging, breeding or dispersal;
- for the long-term maintenance of the species (including the maintenance of species essential to the survival of the species);
- to maintain genetic diversity and long term evolutionary development; and
- for the reintroduction of populations or recovery of the species.

The Recovery Plan for Marine Turtles of Australia (Commonwealth of Australia, 2017) has identified nesting locations and associated internesting areas as habitat critical to survival for four marine turtle species within the NWMR and these are identified, described and mapped in **Table 6-2** and **Figure 6-2**. No habitat critical to survival has been identified within the NWMR for olive ridley or leatherback turtles.

**Table 6-2** outlines the relevant genetic stock, habitat critical to survival and key life cycle stage seasonality of the four species of marine turtles within the NWMR.

Table 6-2 Genetic stock, habitat critical to survival and key life cycle stage seasonality of the four species of marine turtles within the NWMR

|  | Woodsi | de Activity | Area |  | Habitat Critical to S | urvival                     |   |
|--|--------|-------------|------|--|-----------------------|-----------------------------|---|
| Species                                    | Browse | NWS/S       | NWC  | Nesting (* Major<br>Rookery¹)  | Internesting Buffer   | Seasonality-<br>Nesting     | Preferred Habitat <sup>2</sup>              |
|  |        |             |      | Green Turtle   |                       |                             |   |
| NWS Stock (G-NWS)                          | ✓      | ✓           | ✓    | Adele Island Maret Island Cassini Island Lacepede Islands* Barrow Island* Montebello Islands (all with sandy beaches)* Serrurier Island Dampier Archipelago Thevenard Island Northwest Cape* Ningaloo coast  | 20 km radius          | Nov-Mar                     | Nearshore reef habitats in the photic zone. |
| Ashmore Reef Stock (G-AR)                  | ✓      | -           | -    | Ashmore Reef* Cartier Reef*  |                       | All year (peak:<br>Dec-Jan) |   |
| Scott Reef-Browse Island<br>Stock (G-ScBr) | ✓      | -           | -    | Scott Reef (Sandy Islet)* Browse Island*   |                       | Nov-Mar                     |   |
|  |        |             |      | Hawksbill Turtle   | <u> </u>              |                             |   |
| Western Australia Stock<br>(H-WA)          | -      | 1           | -    | Dampier Archipelago (including Rosemary Island and Delambre Island)* Montebello Islands (including Ah Chong Island, South East Island and Trimouille Island)* Lowendal Islands (including Varanus Island, Beacon Island and Bridled Island) Sholl Island | 20 km radius          | Oct-Feb                     | Nearshore and offshore reef habitats.       |

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|  | Woodsi   | de Activity | Area | Habitat Critical to Survival   |                     |                             |  |  |
|--|----------|-------------|------|--|---------------------|-----------------------------|--|--|
| Species  | Browse   | NWS/S       | NWC  | Nesting (* Major<br>Rookery¹)  | Internesting Buffer | Seasonality-<br>Nesting     | Preferred Habitat <sup>2</sup>   |  |
|  |          |             |      | Flatback Turtle  |                     |                             |  |  |
| Cape Domett Stock (F-CD)                                 | <b>√</b> | -           | -    | Cape Domett*<br>Lacrosse Island  | 60 km radius        | All year<br>(peak: Jul-Sep) | Nearshore and offshore sub-tidal and soft bottomed habitats of offshore islands. |  |
| South-west Kimberley<br>Stock (F-swKim)                  | -        | ✓           | -    | Eighty Mile Beach*<br>Eco Beach*<br>Lacepede Islands   |                     | Oct-Mar                     |  |  |
| Pilbara Stock (F-Pil)                                    | -        | √           | -    | Montebello Islands Mundabullangana Beach* Barrow Island* Cemetery Beach Dampier Archipelago (including Delambre Island* and Huay Island) Coastal islands from Cape Preston to Locker Island  |                     | Oct-Mar                     |  |  |
| Unknown genetic stock<br>Kimberley, Western<br>Australia | ✓ ·      | ✓           | -    | Maret Islands Montilivet Islands Cassini Island Coronation Islands (includes Lamarck Island) Napier-Broome Bay Islands (West Governor Island, Sir Graham Moore Island – near Kalumbaru) Champagny, Darcy and Augustus Islands (Camden Sound) |                     | May-July                    |  |  |

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|                                    | Woodsid | de Activity | Area |   | Habitat Critical to Survival |                         |  |
|------------------------------------|---------|-------------|------|---|------------------------------|-------------------------|--|
| Species                            | Browse  |             | NWC  | Nesting (* Major<br>Rookery¹)   | Internesting Buffer          | Seasonality-<br>Nesting | Preferred Habitat <sup>2</sup>   |
|                                    |         |             |      | Loggerhead Turtle   |                              |                         |  |
| Western Australia Stock<br>(LH-WA) | -       | -           | ✓    | Dirk Hartog Island*<br>Muiron Islands*<br>Gnaraloo Bay*<br>Ningaloo coast | 20 km radius                 | Nov-May                 | Nearshore and island coral reefs, bays and estuaries in tropical and warm temperate latitudes. |

<sup>&</sup>lt;sup>1</sup> Major rookeries as outlined in the Recovery Plan (Commonwealth of Australia, 2017)

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<sup>&</sup>lt;sup>2</sup> Preferred habitat as outlined in the Recovery Plan (Commonwealth of Australia, 2017)

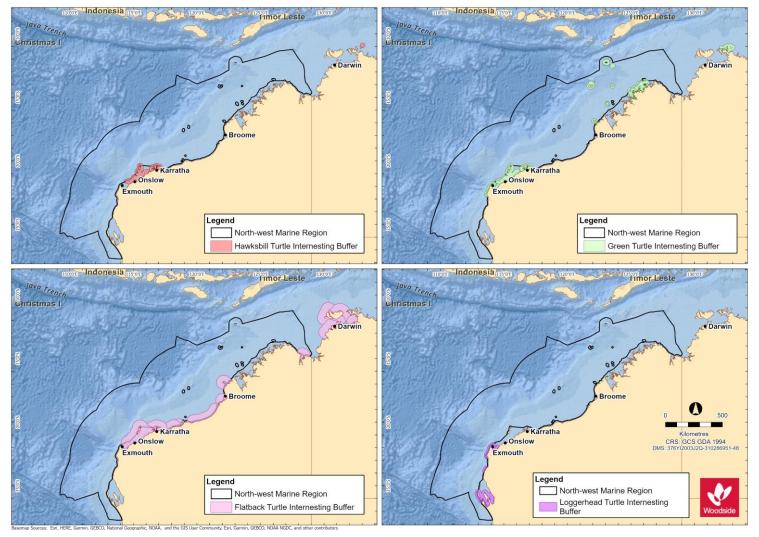


Figure 6-2 Marine turtle species habitat critical to survival (nesting beaches and internesting buffers) for the NWMR

## 6.3 Marine Turtle Biological Important Areas in the NWMR

A review of the National Conservation Values Atlas (DAWE, 2020<sup>2</sup>) identified BIAs for the four marine turtle species that occur within the NWMR. These are described in **Table 6-3**. Note that nesting and internesting BIAs are not listed in **Table 6-3** as they are defined as in the Recovery Plan as habitat critical to survival for marine turtles nesting beaches and internesting areas (refer **Table 6-2**).

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<sup>&</sup>lt;sup>2</sup> http://www.environment.gov.au/webgis-framework/apps/ncva/ncva.jsf

**Table 6-3 Marine turtle BIAs within the NWMR** 

| Species          | Woodsid<br>Area | de Activi | ty       | BIAs                                      |   |  |
|------------------|-----------------|-----------|----------|---|---|--|
|                  | Browse          | NWS/S     | NWC      | Mating                                    | Foraging  | Migration <sup>3</sup>   |
| Green turtle     |                 | ✓         | ✓        | No mating BIA identified within the NWMR. | Foraging inshore areas of Barrow Island Foraging at Montgomery Reef Foraging at Montebello Islands Foraging at Dixon Island Foraging around Ashmore Reef Foraging at Seringapatam Reef and Scott Reef Foraging in the De Grey River area to Bedout Island Foraging around the Islands between Cape Preston and Onslow and inshore of Barrow Island Foraging around Dampier Archipelago (islands to the west of the Burrup Peninsula) Foraging at Legendre Island and Huay Island Foraging around Delambre Island Foraging in the Joseph Bonaparte Gulf Foraging in waters adjacent to James Price Point | Green turtles can migrate more than 2600 km between their feeding and nesting grounds. Individual turtles foraging in the same area do not necessarily take the same migration route (Limpus et al., 1992).  Ferreira et al. (2021) broadly identified two migratory corridors, one used by the NWS stock-Pilbara and another used by the NWS stock-Kimberley and the Scott-Browse stock with some overlap at the northern and southern extents respectively. This study showed that the foraging distribution of green turtles from two stocks in WA expands throughout north-west and northern Australian coastal waters, including the NT and Queensland. |
| Hawksbill turtle | <b>✓</b>        | <b>√</b>  | <b>√</b> | No mating BIA identified within the NWMR. | Foraging around the Lowendal Island group Foraging at Delambre Island Foraging around Dixon Island Foraging in the De Grey River area to Bedout Island Foraging around the islands between Cape Preston and   | Individuals may migrate up to 2400 km between their nesting and foraging grounds (DSEWPAC, 2012a).   |

<sup>&</sup>lt;sup>3</sup> Migration BIA does not exist for Marine Turtles – general information provided.

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| Species         | Woodsid<br>Area | de Activi | ty  | BIAs   |   |   |  |
|-----------------|-----------------|-----------|-----|--|---|---|--|
| •               | Browse          | NWS/S     | NWC | Mating   | Foraging  | Migration <sup>3</sup>  |  |
| Flatback turtle | <b>√</b>        | ✓         | -   | Lacepede Islands Mating at Montebello Islands  | Onslow and inshore of Barrow Island Foraging around the islands of the Dampier Archipelago (to the west of the Burrup Peninsula) Foraging at Ashmore Reef Foraging at the islands between Cape Preston and Onslow and   | There is evidence that some flatback turtles undertake long-  |  |
|                 |                 |           |     | Mating at Dampier Archipelago (islands to the west of the Burrup Peninsula) Mating at Barrow Island A year-round internesting buffer biologically important area (BIA) of 80 km is located north and north-west of the Montebello Islands, extending 20 km further than the habitat critical to survival. However, use level for this BIA has been defined as very low (Commonwealth of Australia, 2017) and the habitat critical to survival internesting buffer is the legally recognised area of protection under the EPBC Act Significant Impact Guidelines 1.1 – Matters of National Environmental Significance Refer to the Marine Bioregional Plan for the Northwest Marine Region (DSEWPAC, 2012a) for locations of seasonal 80 km internesting buffer BIAs for flatback turtles | inshore of Barrow Island. Foraging at Montebello Islands Foraging at Dampier Archipelago (islands to the west of the Burrup Peninsula) Foraging at Legendre Island and Huay Island Foraging at Delambre Island Foraging in the Joseph Bonaparte Depression Foraging in waters adjacent to James Price Point | distance migrations between breeding and feeding grounds (Limpus et al., 1983). However, flatback turtles generally do not have a pelagic phase to their lifecycle. Instead, hatchlings grow to maturity in shallow coastal waters thought to be close to their natal beaches (DSEWPAC, 2012a). |  |

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| Species             | Woodside Activity<br>Area |          |     | BIAs                                     |  |  |  |
|---------------------|---------------------------|----------|-----|--|--|--|--|
|                     | Browse                    | NWS/S    | NWC | Mating                                   | Foraging   | Migration <sup>3</sup>   |  |
| Loggerhead turtle   | ✓                         | ✓        | -   | No mating BIA identified within the NWMR | Foraging in the De Grey River area to Bedout Island Foraging on the Western Joseph Bonaparte Depression Foraging in the waters adjacent to James Price Point | Adult loggerhead turtles dispersing from Dirk Hartog Island beaches (near Shark Bay) have remained within WA waters from southern WA to the Kimberley. Turtles dispersing from the Northwest Cape—Muiron Islands nesting area have ranged north as far as the Java Sea and the northwestern Gulf of Carpentaria, and to south-west WA (DSEWPAC, 2012). |  |
| Olive ridley turtle | <b>√</b>                  | <b>√</b> | -   | No mating BIA identified within the NWMR | Foraging in the Western Joseph<br>Bonaparte Depression and Gulf<br>Foraging in the Dampier<br>Archipelago (islands to the west<br>of the Burrup Peninsula)   | Migration routes and distances<br>between nesting beaches and<br>foraging areas are not known for<br>Australian olive ridley turtles.  |  |

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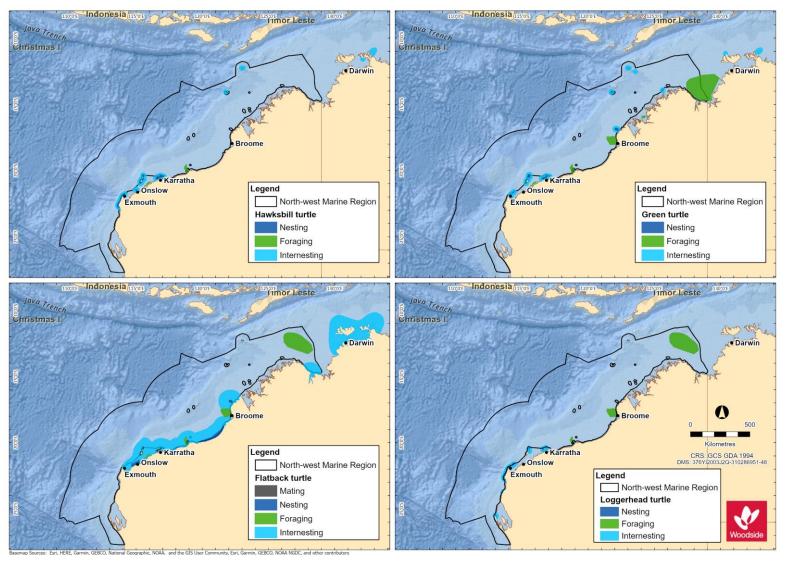


Figure 6-3 Marine turtle species BIAs within the NWMR

### 6.4 Marine Turtle Summary for NWMR

Six of the seven marine turtle species occur within the Woodside activity areas. Across all three areas, globally significant breeding populations of four marine turtle species; the green, hawksbill, flatback and loggerhead turtle, have been recorded.

However, offshore waters do not represent biologically important habitat for marine turtles in any of the three Woodside activity areas. Isolated records of transient individuals (on post-nesting migration) are expected, but there is no evidence of important habitat or behaviours for marine turtles in offshore, open water environment of the NWS, in general.

#### 6.4.1 **Browse**

The proposed Browse activity area includes major nesting areas that support globally significant breeding populations of two marine turtle species:

- the green turtle, including two distinct genetic stocks (Ashmore Reef and Scott Reef-Browse Island); and
- the flatback turtle, Cape Domett genetic stock.

Locations of habitat critical for each of the two species are outlined in Table 6-2 and Figure 6-2.

BIAs for the green and flatback turtle are outlined in **Table 6-3** and **Figure 6-3**.

Table 6-4 Marine turtle key information for Browse activity area

| Species / Genetic Stock                 | Key Information  |
|---|--|
|   | Green Turtle   |
| Ashmore Reef Stock (G-AR)               | The G-AR stock nests in a localised area of the Indian Ocean in the Ashmore Reef and Cartier Island AMP areas. Population estimates are not available for Ashmore Reef, although annual breeding numbers are thought to be in the low hundreds (Whiting, 2000).  Designated habitat critical for the G-AR stock are the nesting locations of Ashmore Reef and Cartier Reef, and an internesting buffer of 20 km radius around these rookeries, year-round with peak internesting activity occurring December to January (refer Table 6 of the Recovery Plan).  Juvenile and adult turtles forage within the tidal/sub-tidal habitats of offshore islands and coastal waters with coral reef, mangrove, sand, rocky reefs, and mudflats where there are algal turfs or seagrass meadows present (Commonwealth of Australia, 2017).  |
| Scott Reef-Browse Island Stock (G-ScBr) | The G-ScBr stock is a discrete unit known to nest at only two locations within the north-east Indian Ocean—Sandy Islet and Browse Island. There is currently very limited data available for the G-ScBr stock, therefore population numbers are not known.  Designated habitat critical for the G-ScBr stock are the nesting locations of Sandy Islet and Browse Island, and an internesting buffer of 20 km radius around these rookeries, for the period November to March (refer Table 6 of the Recovery Plan).  Surveys conducted at Scott Reef in 2006, 2008 and 2009 indicate that the summer months from late November to February are the preferred breeding season for green turtles at Sandy Islet (Guinea, 2009).  Satellite tagging studies (Pendoley, 2005; Guinea, 2011) have provided an indication of the behaviour and migratory routes of adult green turtles leaving Scott Reef. Most animals appear to swim through South Reef lagoon and disperse toward the Western Australian mainland via two distinct post-nesting migration pathways; travelling east and north toward the Bonaparte Archipelago and then north along the coast to foraging areas in NT waters, or travelling south to Cape Leveque and then south along the coast to the Turtle Islands off the mouth of the De Grey River in the Pilbara region (Ferreira et al., 2021). |

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| Species / Genetic Stock  | Key Information  |
|--------------------------|--|
|                          | Flatback Turtle  |
| Cape Domett Stock (F-CD) | Cape Domett is an important high density nesting area. Combined with a smaller site at Lacrosse Island, the F-CD stock is one of the largest flatback turtle stocks in Australia. Average nesting abundance at Cape Domett is estimated at 3250 females per year (Whiting et al., 2008).  Designated habitat critical for the F-CD stock are the nesting locations of Cape Domett and Lacrosse Island, and an internesting buffer of 60 km radius around these rookeries, year-round with peak internesting activity occurring July to September.  Extending further than the habitat critical internesting buffer, an internesting buffer BIA of 80 km is located at Cape Domett and Lacrosse Island. |

# 6.4.2 North-west Shelf / Scarborough

The NWS / Scarborough activity area includes major nesting areas that support globally significant breeding populations of three marine turtle species, representing four discreet genetic stocks:

- the green turtle, NWS genetic stock;
- the hawksbill turtle, WA genetic stock; and
- the flatback turtle, South-west Kimberley stock and Pilbara genetic stocks.

Locations of habitat critical for each of the four species are outlined in **Table 6-2** and **Figure 6-2**.

BIAs for the green, hawksbill, and flatback are outlined in **Table 6-3** and **Figure 6-3**.

Table 6-5 Marine turtle key information for NWS / Scarborough activity area

| Species / Genetic Stock              | Key Information  |
|--------------------------------------|--|
|                                      | Green Turtle   |
| NWS Stock (G-NWS)                    | The G-NWS stock is one of the largest green turtle stocks in the world and the largest in the Indian Ocean. The G-NWS stock is estimated at approximately 20,000 individuals (DSEWPAC, 2012a) and the trend for the stock is reported as stable (Commonwealth of Australia, 2017).  Major rookeries of the G-NWS stock within the NWS / Scarborough activity area are located at Barrow Island and the Montebello Islands. These areas are designated habitat critical for the stock and include an internesting buffer of 20 km radius around these rookeries, November to March.   |
|                                      | Hawksbill Turtle   |
| Western Australia Stock (H-WA)       | The H-WA stock is the largest in the Indian Ocean. The majority of the nesting for this stock is located in the Pilbara. The Dampier Archipelago has the largest nesting aggregation recorded. In particular, Rosemary Island supports the most significant hawksbill turtle rookery in the WA region and one of the largest in the Indian Ocean; approximately 500-1000 females nest on the island annually, more than at any other WA rookery (Pendoley, 2005; Pendoley <i>et al.</i> , 2016).  Major rookeries of the H-WA stock within the NWS / Scarborough activity area are located at Rosemary Island, Delambre Island and the Montebello Islands. These areas are designated habitat critical for the stock and include an internesting buffer of 20 km radius around these rookeries, October to February. |
|                                      | Flatback Turtle  |
| South-west Kimberley Stock (F-swKim) | The genetic relationship between this nesting aggregation and the Cape Domett and Pilbara stocks is currently under review. Population numbers of the F-swKim stock are unknown.  Major rookeries of the F-swKim stock are located at Eighty Mile Beach and Eco Beach. These areas are designated habitat critical for the stock and include an internesting buffer of 60 km radius around these rookeries, October to March.  |

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| Species / Genetic Stock | Key Information   |
|-------------------------|---|
| Pilbara Stock (F-Pil)   | The extent of genetic relatedness of flatback turtles along the WA coast is currently under review. Population numbers of the F-Pil stock are unknown. This stock nests on many islands in the Pilbara and southern Kimberley, with major rookeries at Mundabullangana Beach, Delambre Island and Barrow Island. These areas are designated habitat critical for the F-Pil stock and include an internesting buffer of 60 km radius around these rookeries, October to March.  Extending further than the habitat critical internesting buffer, a year-round internesting buffer BIA of 80 km is located north and north-west of the Montebello Islands. However, use level for this BIA has been defined as very low (Commonwealth of Australia, 2017) and the habitat critical internesting |
|                         | buffer is the legally recognised area of protection under the EPBC Act Significant Impact Guidelines 1.1 – Matters of National Environmental Significance.  Post-nesting satellite tracking indicates foraging occurs along the WA coast in water shallower than 130 m and within 315 km of shore (Commonwealth of Australia, 2017).  |

# 6.4.3 North-west Cape

The North-west Cape activity area includes major nesting areas that support globally significant breeding populations of two marine turtle species, representing two discreet genetic stocks:

- · the green turtle, NWS genetic stock; and
- the loggerhead turtle, Western Australia genetic stock.

Locations of habitat critical for each of the two species are outlined in Table 6-2 and Figure 6-2.

BIAs for the green and loggerhead turtles are outlined in **Table 6-3** and **Figure 6-3**.

A 2018 survey, including on-beach monitoring of the Muiron Islands and Ningaloo Coast from Northwest Cape to Bungelup (Rob *et al.*, 2019), supports the concept that North-west Cape and the Muiron Islands are major important nesting areas for green and loggerhead turtles, as identified in the Recovery Plan (Commonwealth of Australia, 2017).

Table 6-6 Marine turtle key information for North-west Cape activity area

| Species / Genetic Stock         | Key Information   |
|---------------------------------|---|
|                                 | Green Turtle  |
| NWS Stock (G-NWS)               | The G-NWS stock is one of the largest green turtle stocks in the world and the largest in the Indian Ocean. The G-NWS stock is estimated at approximately 20,000 individuals (DSEWPAC, 2012a) and the trend for the stock is reported as stable (Commonwealth of Australia, 2017).  There is one major rookery of the G-NWS stock located within the North-west Cape activity area. Located on the mainland coast of the North-west Cape, this area is designated habitat critical for the stock and includes an internesting buffer of 20 km radius around the rookery, November to March.   |
|                                 | Loggerhead Turtle   |
| Western Australia Stock (LH-WA) | The LH-WA stock is one of the largest in the world (Limpus, 2009). The trend for the stock is reported as stable (Commonwealth of Australia, 2017).  Major rookeries of the LH-WA stock are located at Dirk Hartog Island, Muiron Islands and Gnaraloo Bay. These areas are designated habitat critical for the stock and include an internesting buffer of 20 km radius around these rookeries, November to May.  Dirk Hartog Island in the Shark Bay Marine Park, with an average of 122 nests per day over 2.1 km (Reinhold and Whiting, 2014), is recognised as the most important loggerhead turtle rookery in WA (Commonwealth of Australia, 2016; as cited in Rob et al., 2019). |

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#### 6.5 Sea Snakes

Sea snakes are commonly found in the NWMR and NMR, but less so in the SWMR, and occupy three broad habitat types: shallow water coral reef and seagrass habitats, deepwater soft bottom habitats away from reefs, and surface water pelagic habitats (Guinea, 2007a).

There are 25 listed species of sea snake reported within or adjacent to the NWMR (Guinea, 2007a; Udyawer *et al.*, 2016), of which four are endemic to reef habitats in the remote parts of the region:

- dusky sea snake (Aipysurus fuscus);
- large headed sea snake (Hydrophis pacificus);
- short-nosed sea snake (Aipysurus apraefrontalis); and
- leaf-scaled sea snake (Aipysurus foliosquama).

The short-nosed sea snake and the leaf-scaled sea snake are listed threatened species (Critically Endangered) under the EPBC Act (Table 6-7).

There is currently limited knowledge about the ranges and distribution patterns of sea snake species in the NWMR, in addition to a lack of understanding of population status and threats. Recent findings of *A. apraefrontalis* and *A. foliosquama* in locations outside of their previously defined ranges have highlighted the lack of information on species distributions in the NWMR (Udyawer *et al.*, 2016). Udyawer *et al.* (2020) used a correlative modelling approach to understand habitat associations and identify suitable habitats for five sea snake species (*A. apraefrontalis, A. foliosquama, A. fuscus, A. l. pooleorum* and *A. tenuis*). Species-specific habitat suitability was modelled across 804,244 km² of coastal waters along the NWS, and the resulting habitat suitability maps enabled the identification of key locations of suitable habitat for these five species (refer **Table 6-6**).

No habitat critical to survival or BIAs for sea snake species have been identified in the NWMR. While the Ashmore Reef and Cartier Island AMPs have been recognised for their high diversity and density of sea snakes (DSEWPAC, 2012a), surveys have revealed a steep decline in sea snake numbers at Ashmore Reef (Guinea, 2007b; Lukoschek *et al.*, 2013). Leaf-scaled and short-nosed sea snakes have been absent from surveys at Ashmore Reef since 2001, despite an increase in survey intensity (Guinea, 2006, 2007b; Guinea and Whiting, 2005; Lukoschek *et al.*, 2013). The reason for the decline is unknown.

Table 6-7 Information on the two threatened sea snake species within the NWMR

| Species               | Preferred Habitat and Diet   | Habitat Location   |
|-----------------------|--|--|
| Short-nosed sea snake | Preferred habitat: Primarily on the reef flats or in shallow waters of the outer reef edges to depths of 10 m (Minton <i>et al.</i> , 1975). Typically, movement is restricted to within 50 m of reef flat habitat (Guinea and Whiting, 2005).  Diet: Primarily fishes and eels. | The short-nosed sea snake has been recorded from Exmouth Gulf to the reefs of the Sahul Shelf, although most records come from Ashmore and Hibernia reefs (Guinea and Whiting, 2005).  Key locations of suitable habitat: Ashmore Reef, Exmouth Gulf, Muiron Islands, Montebello Islands (Udyawer et al., 2020). |
| Leaf-scaled sea snake | Preferred habitat: The leaf-scaled sea snake occurs in shallow protected areas of reef flats, typically in water depth less than 10 m.  Diet: Primarily shallow water coral-associated wrasse, gudgeons, clinids and eels (McCosker, 1975; Voris, 1972; Voris and Voris, 1983)   | The leaf-scaled sea snake has only been recorded at Ashmore and Hibernia reefs (Guinea and Whiting, 2005), indicating it has a very limited distribution.  Key locations of suitable habitat: Ashmore Reef, Shark Bay, Exmouth Gulf, Barrow Island and Montebello Islands (Udyawer et al., 2020).                |

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#### 6.6 Crocodiles

The salt-water crocodile (*Crocodylus porosus*) is a listed migratory species under the EPBC Act known to occur within the NWMR. The species is found in most major river systems of the Kimberley, including the Ord, Patrick, Forrest, Durack, King, Pentecost, Prince Regent, Lawley, Mitchell, Hunter, Roe and Glenelg rivers. The largest populations occur in the rivers draining into the Cambridge Gulf and the Prince Regent River and Roe River systems. There have also been isolated records in rivers of the Pilbara region, around Derby near Broome and as far south as Carnarvon on the mid-west coast.

No BIAs for salt-water crocodile have been identified in the NWMR.

### 7. MARINE MAMMALS

# 7.1 Regional Context

The offshore waters of WA include important habitat for marine mammals, including areas that support key life stages such as breeding, foraging, and migration. Of the 45 species of cetacean occurring in Australian waters, 27 species occur regularly in the waters of the NWMR, nine species in the waters of the NMR and 33 species in the SWMR. The waters of the NWMR and the NMR also support significant populations of dugong (DSEWPAC, 2012a, c).

The NWMR is an important migratory pathway between feeding grounds in the Southern Ocean and breeding grounds in tropical waters of the NWMR for several cetacean species (DSEWPAC, 2012a). Numerous large mysticetes (baleen whale) species, in particular the humpback whale, are known to utilise the region for migration and calving, and the pygmy blue whale for foraging and as a migration pathway between southern feeding and northern breeding/feeding areas, north of the equator.

The SWMR is an important area for numerous marine mammal species including pinniped species, large, migratory whale species and resident coastal whale and dolphin species (DSEWPAC, 2012b).

The NMR and adjacent areas are important for several species of cetacean, particularly inshore dolphin species. These species, and other marine mammals, rely on the waters of the NMR and adjacent coastal areas for breeding and foraging. However, there is little knowledge of the seasonal movements, migrations and breeding seasonality for many of the marine mammal species in the NMR due to lack of extensive surveys (DSEWPAC, 2012c).

**Table 7-1** outlines the threatened and migratory marine mammal species that may occur within the NWMR, with their conservation status and relevant recovery plans and/or conservation advice.

Table 7-1 Marine mammal species identified by the EPBC Act PMST as occurring within the NWMR

| Species Name                | Common Name                   |                   | rotection and Bio<br>ervation Act 1999 | diversity | WA Biodiversity<br>Conservation Act<br>2016 | EPBC Act Part 13 Statutory  |
|-----------------------------|-------------------------------|-------------------|--|-----------|---|---|
|                             |                               | Threatened Status | Migratory Status                       | Listed    | Conservation Status                         | - motiument   |
|                             |                               |                   | Cetaceans - N                          | ysticeti  |   |   |
| Balaenoptera<br>musculus    | Blue whale                    | Endangered        | Migratory                              | Cetacean  | Endangered                                  | Conservation Management Plan for the Blue<br>Whale - A Recovery Plan under the<br>Environment Protection and Biodiversity<br>Conservation Act 1999 2015-2025<br>(Commonwealth of Australia, 2015a)      |
| Eubalaena australis         | Southern right whale          | Endangered        | Migratory                              | Cetacean  | Vulnerable                                  | Conservation Management Plan for the<br>Southern Right Whale: A Recovery Plan under<br>the <i>Environment Protection and Biodiversity</i><br><i>Conservation Act 1999</i> 2011-2021<br>(DSEWPAC, 2012d) |
| Balaenoptera borealis       | Sei whale                     | Vulnerable        | Migratory                              | Cetacean  | Endangered                                  | Conservation Advice Balaenoptera borealis sei whale (Threatened Species Scientific Committee, 2015a)  |
| Megaptera<br>novaeangliae   | Humpback whale                | Vulnerable        | Migratory                              | Cetacean  | Conservation dependent                      | Conservation Advice <i>Megaptera novaeangliae</i> humpback whale (Threatened Species Scientific Committee, 2015b)   |
| Balaenoptera<br>physalus    | Fin whale                     | Vulnerable        | Migratory                              | Cetacean  | Endangered                                  | Conservation Advice Balaenoptera physalus fin whale (Threatened Species Scientific Committee, 2015c)  |
| Balaenoptera edeni          | Bryde's whale                 | N/A               | Migratory                              | Cetacean  | N/A   | N/A   |
| Balaenoptera<br>bonaerensis | Antarctic minke whale         | N/A               | Migratory                              | Cetacean  | N/A   | N/A   |
|                             |                               |                   | Cetaceans - O                          | dontoceti |   |   |
| Physeter macrocephalus      | Sperm whale                   | N/A               | Migratory                              | Cetacean  | Vulnerable                                  | N/A   |
| Orcinus orca                | Killer whale                  | N/A               | Migratory                              | Cetacean  | N/A   | N/A   |
| Orcaella heinsohni          | Australian snubfin dolphin    | N/A               | Migratory                              | Cetacean  | Priority                                    | N/A   |
| Sousa chinensis             | Indo-Pacific humpback dolphin | N/A               | Migratory                              | Cetacean  | Priority                                    | N/A   |

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| Species Name     | Common Name  | Environment Protection and Biodiversity<br>Conservation Act 1999 |                  |           | WA Biodiversity<br>Conservation Act<br>2016 | EPBC Act Part 13 Statutory   |  |
|------------------|--|--|------------------|-----------|---|--|--|
|                  |  | Threatened<br>Status   | Migratory Status | Listed    | Conservation Status                         | moti dinone  |  |
| Tursiops aduncus | Spotted bottlenose<br>dolphin (Arafura/Timor<br>Sea populations) | N/A  | Migratory        | Cetacean  | N/A   | N/A  |  |
|                  |  |  | Sirenians and F  | Pinnipeds |   |  |  |
| Dugong dugon     | Dugong   | N/A  | Migratory        | Marine    | Other protected fauna                       | N/A  |  |
| Neophoca cinerea | Australian sea lion  | Endangered   | N/A              | Marine    | Vulnerable                                  | Recovery Plan for the Australian Sea Lion (Neophoca cinerea) 2013 (DSEWPAC, 2013a) Conservation Advice Neophoca cinerea Australian Sea Lion (Threatened Species Scientific Committee, 2020a) (in effect under the EPBC Act from 23-Dec-2020) |  |

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#### 7.2 Cetaceans in the NWMR

Cetaceans are generally widely distributed and highly mobile. In general, distribution patterns reflect seasonal feeding areas, characterised by high productivity, and migration routes associated with reproductive patterns. The NWMR is thought to be an important migratory pathway between feeding grounds in the Southern Ocean and breeding grounds in tropical waters for several cetacean species (DSEWPAC, 2012a).

From the Protected Matters search, 34 EPBC Act listed species were recorded as potentially occurring or having habitat within the NWMR (**Appendix A**). Of those, 12 cetacean species are listed as threatened and/or migratory, including baleen whales, toothed whales and dolphins that occur within the NWMR (**Table 7-2**).

### 7.3 Dugongs in the NWMR

The dugong is listed as migratory under the EPBC Act. Dugongs inhabit seagrass meadows in coastal waters, estuarine creeks and streams, and reef systems (DSEWPAC, 2012a).

Some of the coastal waters adjacent to the NWMR support significant populations of dugongs, including Shark Bay, Exmouth Gulf, in and adjacent to Ningaloo Reef, in coastal waters along the Kimberley coast, and on the edge of the continental shelf at Ashmore Reef (DEWHA, 2008).

Although the patterns of dugong movement in WA are not well understood, it is thought that dugongs move in response to availability of seagrass (Marsh *et al.*, 1994; Preen *et al.*, 1997) and water temperature.

There are a number of BIAs for dugong within and adjacent to waters of the NWMR (refer **Section 7.5**).

### 7.4 Pinnipeds in the NWMR

The Australian sea lion is listed as a species that may occur, or may have habitat within the NWMR (Protected Matters search - **Appendix A**). It is included here as the Australian sea lion is the only pinniped endemic to Australia (Strahan, 1983) and has been recorded within the southern extent of the NWMR at Shark Bay, WA (Kirkwood *et al.*, 1992). The most northern known breeding colony is at the Houtman Abrolhos Islands in the SWMR. The Australian sea lion's breeding range extends from the Houtman Abrolhos Islands, WA to The Pages Island, east of Kangaroo Island, SA. The Australian sea lion was listed as endangered in 2020 (Threatened Species Scientific Committee, 2020a). An assessment of the status and trends in abundance of this endemic, coastal pinniped species (Goldsworthy *et al.* 2021) documented an overall reduction in pup abundance over three generations, providing strong evidence that the species meets IUCN endangered criteria.

There are no BIAs for the Australian sea lion in the NWMR.

Table 7-2 Information on the threatened/migratory marine mammal species within the NWMR

| Species        | Key Information  |
|----------------|--|
|                | Baleen whales (Mysticeti)  |
| Humpback whale | In Australian waters two genetically distinct populations migrate annually along the west (Group IV) and east coasts (Group V) between May and November. In WA, the migration pathway for the Group IV population (also known as Breeding Stock D) extends from Albany to the Kimberley coastline, passing through the NWMR (Threatened Species Scientific Committee, 2015b). Since the 1982 moratorium on commercial whaling population numbers have recovered significantly; from approximately 2000 to 3000 individuals in 1991, to between 19,200–33,850 individuals in 2008 (Bannister and Hedley, 2001; Bejder et al., 2019; Hedley et al., 2011). Aerial surveys off the WA coast undertaken between 2000 and 2008 produced a population estimate for the Group IV population of 26,100 individuals (CI 20,152–33,272) in 2008 (Salgado Kent et al., 2012). Current population growth for the Group IV population is estimated to be between 9.7 and 13% per annum (Threatened Species Scientific Committee, 2015b). Using the Salago-Kent et al. (2012) estimate of 26,100 individuals and an annual population growth rate of ~10%, current population size could be in excess of 75,000 individuals (Woodside, 2019).  The Group IV population migrates northward from their Antarctic feeding grounds around May each year, reaching the NWMR around early June. The southward migration subsequently starts in mid-September, around the time of breeding and calving (typically August to September) (Threatened Species Scientific Committee, 2015b). Within the NWMR there are key calving areas between Broome and the northern end of Camden Sound, and resting areas in the southern Kimberley region, Exmouth Gulf and Shark Bay. In particular, high numbers of humpback whales are observed in Camden Sound and Pender Bay from June to September each year (Threatened Species Scientific Committee, 2015b). There are reports of neonates further south, suggesting that the calving areas may be poorly defined. Aerial photogrammetric surveys in 2013 and 2015 recorded large numbers of humpback wh                         |
| Blue whale     | There are two recognised sub-species of blue whale in the Southern Hemisphere, both of which are recorded in Australian waters. These are the southern (or 'true') blue whale ( <i>Balaenoptera musculus</i> ) and the 'pygmy' blue whale ( <i>Balaenoptera musculus brevicauda</i> ) (Commonwealth of Australia, 2015a). In general, southern blue whales occur in waters south of 60°S and pygmy blue whales occur in waters north of 55°S (i.e. not in the Antarctic). On this basis, nearly all blue whales sighted in the NWMR are likely to be pygmy blue whales.  The East Indian Ocean (EIO) pygmy blue whale population is seasonally distributed from Indonesia (a potential breeding ground) to south-west of Australia and east across the Great Australian Bight and Bonney Upwelling to beyond the Bass Strait (Blue Planet Marine, 2020). Migration seems to be variable, with some individuals appearing as resident to areas of high productivity and others undertaking migrations across long distances (Commonwealth of Australia, 2015a). McCauley <i>et al.</i> (2018) describe three migratory stages around Australia for the EIO pygmy blue whale population: a 'southbound migratory stage' where whales travel southwards from Indonesian waters offshore from the WA coastline, mostly from October to December but possibly into January of the following year; a protracted 'southern Australian stage' (January to June) where animals spread across southern waters of the Indian Ocean and south of Australia; and a 'northbound migratory stage' (April to August) where animals travel north back to Indonesia again.  There are currently insufficient data to accurately estimate population numbers of the pygmy blue whale in Australian waters (Blue Planet Marine, 2020; Commonwealth of Australia, 2015a). There are, however, two estimates of population size of the EIO pygmy blue whale for WA. McCauley and Jenner (2010) calculated the population to be between 662 and 1559 individuals in 2004 based on passive acoustics (whale vocalisations), and Jenner <i>et al.</i> (2008) (based on photogra |

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| Species               | Key Information   |
|-----------------------|---|
|                       | travelling further west into the Indian Ocean (McCauley <i>et al.</i> , 2018). More recent passive acoustic data estimates a 4.3% growth rate that applies to the proportion of EIO pygmy blue whales seasonally present in offshore water of the south-eastern Australia and may not reflect the full population but does imply an increasing population (McCauley <i>et al.</i> , 2018).  |
|                       | The pygmy blue whale is typically present in the Perth Canyon from November to June, with an observed peak between March and May (Commonwealth of Australia, 2015a; Blue Planet Marine, 2020). The pygmy blue whale feeds in the Perth Canyon at depths of 200 to 300 m, which overlaps the typical distribution of krill (200–500 m water depth (day) to surface (night) (McCauley et al., 2004; Commonwealth of Australia, 2015a). Other possible feeding grounds off the WA coast include the wider area around the Perth Canyon, and possible foraging areas off the Ningaloo Coast and at Scott Reef (Commonwealth of Australia, 2015a).   |
|                       | Refer <b>Table 7-3</b> and <b>Figure 7-2</b> for the location and type of BIAs for blue whales in the NWMR. There is a migratory BIA for the pygmy blue whale within WA waters, which extends for most of the length of the NWMR within offshore waters.  |
| Bryde's whale         | The Bryde's whale is the least migratory of its genus and is restricted geographically from the equator to approximately 40°N and S, or the 20° isotherm (Bannister <i>et al.</i> , 1996). The species is known to exhibit inshore and offshore forms in other international locations that vary in morphology and migratory behaviours (Bannister <i>et al.</i> , 1996). This appears to also be the case within Australian waters. Bryde's whales have been identified as occurring in both oceanic and inshore waters, with the only key localities recognised in WA being in the Houtman Abrolhos Islands and north of Shark Bay (Bannister <i>et al.</i> , 1996). Data suggests offshore whales migrate seasonally, heading towards warmer tropical waters during the winter; however, information about migration within the NWMR is not well known (McCauley and Duncan, 2011). McCauley (2011) detected Bryde's whales using acoustic loggers deployed in and around Scott Reef from 2006 to 2009. Other acoustic logger data of Bryde's whale vocalisations recorded between Ningaloo and north of Darwin showed no apparent trends or seasonality (McCauley, 2011).  There are no identified BIAs for this species in the National Conservation Values Atlas. |
| Southern right whale  | The southern right whale occurs primarily in waters between about 20°S and 60°S and moves from high latitude feeding grounds in summer to warmer, low latitude, coastal locations in winter (Bannister <i>et al.</i> , 1996). Southern right whales aggregate in calving areas along the south coast of WA outside of the NWMR. However, there have been sightings in waters of the NWMR as far north as Ningaloo (Bannister and Hedley, 2001), and a stranding record exists for the far north Kimberley coast (ALA, 2020). Southern right whale calving grounds are found at mid to lower latitudes and are occupied during the austral winter and early-mid spring. They are regularly present on the southern Australian coast from about mid-May to mid-November, and peak periods for mating are from mid-July through August. Mating occurs within these breeding grounds as evidenced by many observations of intromission and mating behaviours. Southern right whales in south-western Australia appear to be increasing at the maximum biological rate but there is limited evidence of increase in south-eastern Australian waters (DSEWPAC, 2012d).  There are no identified BIAs for this species in the NWMR.  |
| Antarctic minke whale | The Antarctic minke whale is distributed worldwide and has been recorded off all Australian states (but not in the NT), feeding in cold waters and migrating to warmer waters to breed. It is thought that the Antarctic minke whale migrates up the WA coast to about 20°S to feed and possibly breed (Bannister <i>et al.</i> , 1996); however, detailed information about timing and location of migrations and breeding grounds within the NWMR is not well known. In the high latitudinal winter breeding grounds in other regions, the species appears to be distributed off the continental shelf edge. No population estimates are available for Antarctic minke whales in Australian waters.  There are no identified BIAs for this species in the National Conservation Values Atlas.   |
| Sei whale             | The sei whale is a baleen whale with a worldwide oceanic distribution and is expected to seasonally migrate between low latitude wintering areas and high latitude summer feeding grounds (Bannister <i>et al.</i> , 1996; Prieto <i>et al.</i> , 2012). There are no known mating or calving areas in Australian waters. The species has a preference for deep waters, typically occurs in oceanic basins and continental slopes (Prieto <i>et al.</i> , 2012), and exhibits a migration pathway influenced by seasonal feeding and breeding patterns. Sei whales have been infrequently recorded in Australian waters (Bannister <i>et al.</i> , 1996). Reliable estimates of the sei whale population size in Australian waters are currently not possible due to a lack of dedicated surveys and their elusive characteristics. Similarly, the extent of occurrence and area of occupancy of sei whales in Australian waters cannot be calculated due to the  |

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| Species      | Key Information   |
|--------------|---|
|              | rarity of sighting records. They will typically travel in small pods of three to five individuals, with some segregation by age, sex and reproductive status. Calving grounds are presumed to exist in low latitudes with mating and calving potentially occurring during winter months (Threatened Species Scientific Committee, 2015a).  There are no known mating or calving areas in Australian waters, and there are no identified BIAs for this species in the National Conservation Values Atlas.  |
| Fin whale    | The fin whale is a large baleen whale distributed worldwide. Fin whales migrate annually between high latitude summer feeding grounds and lower latitude over-wintering areas (Bannister <i>et al.</i> , 1996) and follow oceanic migration paths. The species is uncommonly encountered in coastal or continental shelf waters. Australian Antarctic waters are important feeding grounds for fin whales but there are no known mating or calving areas in Australian waters (Morrice <i>et al.</i> , 2004). The species has been observed in groups of six to 10 individuals, as well as in pairs and alone (Threatened Species Scientific Committee, 2015c). Accurate distribution patterns are not known within Australian waters and the majority of data are from stranding events.  Fin whales have been recorded vocalising off the Perth Canyon, WA, between January and April 2000 (McCauley <i>et al.</i> , 2000). It is currently not possible to accurately estimate the population size of fin whales in Australian waters predominantly due to the species' behaviour and local ecology, as the proportion of time they spend at the surface varies greatly depending on these factors. In addition, natural fluctuations of fin whales in Australian waters are unknown; however, long-range movements do appear to be prey-related. A recent study by Aulich <i>et al.</i> (2019) used passive acoustic monitoring as a tool to identify the migratory movements of fin whales in Australian waters. On the west coast, the earliest arrival of these animals occurred at Cape Leeuwin in April, and between May and October they migrated along the WA coastline to the Perth Canyon, which likely acts as a way-station for feeding (Aulich <i>et al.</i> , 2019). Some whales were found to continue migrating as far north as Dampier (Aulich <i>et al.</i> , 2019).  There are no identified BIAs for this species in the National Conservation Values Atlas.   |
|              | Toothed whales (Odontoceti)   |
| Sperm whale  | Sperm whales are the largest of the toothed whales and are distributed worldwide in deep waters (greater than 200 m) off continental shelves and sometimes near shelf edges (Bannister <i>et al.</i> , 1996). The species tends to inhabit offshore areas at depths of 600 m or more and is uncommon in waters less than 300 m deep (Ceccarelli <i>et al.</i> , 2011). There is limited information about sperm whale distribution in Australian waters, however, they are usually found in deep offshore waters, with more dense populations close to continental shelves and canyons. In the open ocean, there is a generalised movement of sperm whales southwards in summer, and corresponding movement northwards in winter, particularly for males. Detailed information about the distribution and migration patterns of sperm whales off the WA coast is not available. Females with young may reside within the NWMR all year round, males may migrate through the region and the species may be associated with canyon habitats (Ceccarelli <i>et al.</i> , 2011).  Sperm whales have been recorded in deep waters off North-west Cape and appear to occasionally venture into shallower waters in other areas.  Twenty-three (23) sightings of sperm whales (variable pod sizes, ranging from one to six animals) were recorded by marine mammal observers (MMOs) during the North West Cape MC3D marine seismic survey (December 2016 to April 2017) (Woodside, 2020). These animals were observed in deep, continental slope waters of the Montebello Saddle (maximum distance of approximately 90 km from North-west Cape), and the waters overlying the Canyons linking the Cuvier Abyssal Plain and the Cape Range Peninsula KEF. The deep waters above the gully/saddle on the inner edge of the plateau (the Montebello Saddle) are thought to be important for sperm whales that may feed in the region (based on 19 <sup>th</sup> Century whaling records; Townsend, 1935).  There are no identified BIAs for this species in the NWMR. |
| Killer whale | The preferred habitat of killer whales includes oceanic, pelagic and neritic (relatively shallow waters over the continental shelf) regions, in both warm and cold waters. Killer whales appear to be more common in cold, deep waters; however, they have been observed along the continental slope and shelf, particularly near seal colonies, as well as in shallow coastal areas of WA (Bannister <i>et al.</i> , 1996; Thiele and Gill, 1999). The total number of killer whales in Australian waters is unknown, however, it may be that the total number of mature animals within waters around the continent is less than 10,000. Killer whales are known to make seasonal movements, and probably follow regular migratory routes, but no information is available for the   |

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| Species   | Key Information   |
|---|---|
|   | species in Australian waters. Killer whales are top-level carnivores, and there are reports from around Australia of attacks on dolphins, juvenile humpback whales, blue whales, sperm whales, dugongs and Australian sea lions (Bannister <i>et al.</i> , 1996). Killer whales are known to target humpback whales, particularly calves, off Ningaloo Reef during the humpback southern migration season (Pitman <i>et al.</i> , 2015). Overall, observations suggest that humpback calves are a predictable, plentiful, and readily taken prey source for killer whales off Ningaloo Reef for at least five months of the year. Additionally, there are records of killer whales attacking dugongs in Shark Bay (Anderson and Prince, 1985). However, there are no recognised key localities or important habitats for killer whales within the NWMR (DSEWPAC, 2012a). There are no identified BIAs for this species in the NWMR.   |
| Australian snubfin dolphin  | Stranding and museum specimen records indicate that Australian snubfin dolphins occur only in waters off northern Australia, from approximately Broome on the west coast to the Brisbane River on the east coast (Parra <i>et al.</i> , 2002). Aerial and boat-based surveys indicate that Australian snubfin dolphins occur mostly in protected shallow waters close to the coast, and close to river and creek mouths (Parra, 2006; Parra <i>et al.</i> , 2006; Parra <i>et al.</i> , 2002). Within the NWMR, species has been found in the shallow coastal waters and estuaries along the Kimberley coast. Beagle and Pender bays on the Dampier Peninsula, and tidal creeks around Yampi Sound and between Kuri Bay and Cape Londonderry are important areas for Australian snubfin dolphins (DEWHA, 2008). Roebuck Bay has generally been considered the south-western limit of snubfin dolphin distribution across northern Australia, but the species has been recorded in Port Hedland harbour, the Dampier Archipelago, Montebello Islands, Exmouth Gulf and off North-west Cape (Allen <i>et al.</i> , 2012). A first comprehensive catalogue of snubfin dolphin sightings has been compiled for the Kimberley, north-west Western Australia (Bouchet <i>et al.</i> 2021) and documented that snubfin dolphins are consistently encountered in shallow water (<21 m depth) close to (<15 km) freshwater inputs with high detection rates in known hotspots such as Roebuck Bay and Cygnet Bay as well as suitable coastal habitat in the wider Kimberley region. Refer <b>Table 7-3</b> and <b>Figure 7-3</b> for the location and type of BIAs for Australian snubfin dolphins in the NWMR.  |
| Indo-Pacific<br>humpback dolphin<br>(Australian humpback<br>dolphin)  | Previously included with <i>Sousa chinensis</i> , the Australian humpback dolphin ( <i>S. sahulensis</i> ) was elevated to a species in 2014. <i>S. chinensis</i> is now applied for humpback dolphins in the eastern Indian and western Pacific Oceans and <i>S. sahulensis</i> for humpback dolphins in the waters of the Sahul Shelf from northern Australia to southern New Guinea (Jefferson and Rosenbaum, 2014). The Australian humpback dolphin is listed as <i>S. chinensis</i> under EPBC Act.  The Australian humpback dolphin (referred to as 'humpback dolphin' hereafter) inhabits the tropical/subtropical waters of the Sahul Shelf across northern Australia and southern Papua New Guinea (Jefferson and Rosenbaum, 2014). Based on historical stranding data, museum specimens and opportunistic sightings collected during aerial and boat-based surveys for other fauna it has been inferred that humpback dolphins occur from the WA/NT border south-west to Shark Bay (Hanf <i>et al.</i> , 2016). Allen <i>et al.</i> (2012) suggested that humpback dolphins use a range of inshore habitats, including both clear and turbid coastal waters across northern WA. The waters surrounding North-west Cape are an important area for the species. Boat-based surveys up to 5 km out from the coast (Brown <i>et al.</i> , 2012) recorded humpback dolphins from 0.3 to 4.5 km away from shore and in depths ranging from 1.2 to 20 m, with a mean of ~8 m. Other studies around North-west Cape, surveying waters up to 5 km from the coast, recorded humpback dolphins in water depths of up to 40 m (Hanf <i>et al.</i> , 2016). Based on density, site fidelity and residence patterns, North-west Cape is clearly an important habitat toward the south-western limit of this species' range (Hunt <i>et al.</i> , 2017).  Aerial surveys targeting dugongs over the western Pilbara have recorded humpback dolphins more than 60 km from the mainland in shallow shelf waters (i.e. <30 m deep) near Barrow Island and the western Lowendal Islands (Hanf, 2015). The species has also been recorded in fringing coral reef and shallow, sheltered sandy lag |
| Indo-Pacific<br>bottlenose dolphin<br>(Spotted bottlenose<br>dolphin) | There are four known sub-populations of spotted bottlenose dolphins, of which the Arafura/Timor Sea populations were identified as potentially occurring within the NWMR. The species is restricted to inshore areas such as bays and estuaries, nearshore waters, open coast environments, and shallow offshore waters including coastal areas around oceanic islands, from Shark Bay to the western edge of the Gulf of Carpentaria. The species  |

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| Species             | Key Information  |  |  |  |  |  |  |  |  |
|---------------------|--|--|--|--|--|--|--|--|--|
|                     | forages in a range of habitats but is generally restricted to water depths of less than 200 m (DSEWPAC, 2012a). Important foraging/breeding areas include the shallow coastal waters and estuaries along the Kimberley coast and Roebuck Bay.  Refer <b>Table 7-3</b> the location and type of BIAs for spotted bottlenose dolphins in the NWMR.   |  |  |  |  |  |  |  |  |
|                     | Sirenians  |  |  |  |  |  |  |  |  |
| Dugong              | Dugongs are distributed along the WA coast throughout the Gascoyne, Pilbara and Kimberley. Specific areas supporting dugong populations include: Shark Bay; Ningaloo and Exmouth Gulf; the Pilbara coast (Exmouth Gulf to De Grey River [Marsh <i>et al.</i> , 2002]); and Eighty Mile Beach and the Kimberley coast, including Roebuck Bay (Brown <i>et al.</i> , 2014). Dugong distribution is correlated with the seagrass habitats upon which it feeds, although water temperature has also been correlated with dugong movements and distribution (Preen <i>et al.</i> , 1997; Preen, 2004). Dugongs are known to migrate between seagrass habitats (hundreds of kilometres) (Sheppard <i>et al.</i> , 2006), and in Shark Bay they exhibit seasonal movements as a behavioural thermoregulatory response to winter water temperatures (Holley <i>et al.</i> , 2006; Marsh <i>et al.</i> , 2011). Aerial surveys since the mid-1980s indicate that dugong populations are now stable at a regional scale in Shark Bay and in the Exmouth/Ningaloo Reef.  Refer <b>Table 7-3</b> and <b>Figure 7-5</b> for the location and type of BIAs for dugong in the NWMR.   |  |  |  |  |  |  |  |  |
|                     | Pinnipeds  |  |  |  |  |  |  |  |  |
| Australian sea lion | The Australian sea lion is the only endemic pinniped (true seals, fur seals and sea lions) in Australian waters. It is a member of the Otariidae (eared seals) family. The birth interval in Australian sea lions is around 17–18 months. The Australian sea lion is unique among pinnipeds in being the only species that has a non-annual breeding cycle that is also temporally asynchronous across its range (DSEWPAC, 2013a; Threatened Species Scientific Committee, 2020a). This means the breeding period (copulation and birthing) in one colony will occur at different times to breeding in another colony. The Australian sea lion is considered to be a specialised benthic forager—that is, it feeds primarily on the sea floor. Studies have shown that the species will eat a range of prey, including fish, cephalopods (squid, cuttlefish and octopus), sharks, rays, rock lobsters and penguins (DSEWPAC, 2013a; Threatened Species Scientific Committee, 2020a). The Australian sea lion feeds on the continental shelf, most commonly in depths of 20–100 m, and they typically travel up to about 60 km from their colony on each foraging trip, with a maximum distance of around 190 km when over shelf waters.  The current breeding distribution of the Australian sea lion extends from the Houtman Abrolhos Islands on the west coast of WA to the Pages Islands in SA. Sites for the 58 breeding colonies occurring in WA and SA are designated as habitat critical to the survival of the species under the Recovery Plan for the Australian sea lion (DSEWPAC, 2013a). Of these, four are located in the SWMR along the west coast of WA: Abrolhos Islands (Easter Group), Beagle Island, North Fisherman Island and Buller Island. There are also a number of foraging BIAs for both males and females along the west coast, |  |  |  |  |  |  |  |  |
|                     | extending from the Abrolhos Islands south to Rockingham.  There is no designated habitat critical to survival or identified BIAs for this species in the NWMR. <b>Figure 7-6</b> shows the foraging BIAs for the Australian sea lion to the south of the NWMR.   |  |  |  |  |  |  |  |  |

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# 7.5 Biological Important Areas in the NWMR

BIAs representing important life cycle stages and behaviours for six species of marine mammal in the NWMR: the humpback whale, the pygmy blue whale, Australian snubfin dolphin, Australian humpback dolphin, spotted bottlenose dolphin and dugong, are presented in **Table 7-3**.

Table 7-3 Marine mammal BIAs within the NWMR

| Species   | Wood                                      | dside Ac<br>Area | tivity | BIAs  |   |   |   |  |  |  |
|---|---|------------------|--------|---|---|---|---|--|--|--|
|   | Browse                                    | NWS/S            | NWC    | Resting   | Foraging  | Breeding  | Calving   | Migration  |  |  |
| Humpback whale <sup>1</sup>                     | ✓<br>                                     | ✓                | ✓      | Shark Bay Exmouth Gulf (north migration – early June) (south migration – late Aug to Oct) Southern Kimberley region | No foraging BIA identified within the NWMR  | Kimberley coast from<br>the Lacepede Islands<br>to north of Camden<br>Sound (mid Aug – early<br>Sept)   | Core calving in waters off the Kimberley coast from the Lacepede Islands to north of Camden Sound (mid Aug – early Sept)  | Southern border of the<br>NWMR to north of the<br>Kimberley (arrive June)  |  |  |
| Blue whale and<br>Pygmy blue whale <sup>1</sup> | ✓<br>———————————————————————————————————— | ✓                | ✓      | No resting BIA identified within the NWMR   | Possible<br>foraging areas<br>off Ningaloo and<br>Scott Reef  | No breeding BIA identified within the NWMR  | No calving BIA identified within the NWMR   | Augusta to Derby. Along the shelf edge at depths of 500 m to 1000 m; appear close to Ningaloo coast Montebello Islands area on southern migration (north: April – Aug) (south: Oct – late Dec) |  |  |
| Australian snubfin dolphin <sup>1</sup>         |   | ✓                | -      | No resting BIA identified within the NWMR   | Roebuck Bay Cambridge Gulf Camden Sound area King Sound (south) King Sound (north) Yampi Sound Talbot Bay Maret Islands Bigge Island Admiralty Gulf Parry Harbour Bougainville Peninsula Vansittart Bay Anjo Peninsula Napier | Roebuck Bay Cambridge Gulf Camden Sound area King Sound (south) King Sound (north) Yampi Sound Talbot Bay Maret Islands Bigge Island Admiralty Gulf Parry Harbour Bougainville Peninsula Vansittart Bay, Anjo Peninsula Napier Broome Bay Deep Bay Prince Regent River King George River Cape Londonderry | Roebuck Bay Cambridge Gulf Camden Sound area King Sound (south) King Sound (north) Yampi Sound Talbot Bay Maret Islands Bigge Island Admiralty Gulf Parry Harbour Bougainville Peninsula Vansittart Bay Anjo Peninsula Napier Broome Bay Deep Bay Prince Regent River | No migration BIA identified within the NWMR  |  |  |

| Species                          | Wood     | dside Act<br>Area | tivity | BIAs                                      |   |   |  |   |  |
|----------------------------------|----------|-------------------|--------|---|---|---|--|---|--|
|                                  | Browse   | NWS/S             | NWC    | Resting                                   | Foraging  | Breeding  | Calving  | Migration                                   |  |
|                                  |          |                   |        |   | Broome Bay Deep Bay Prince Regent River King George River Cape Londonderry Ord River  | Ord River   | King George River<br>Cape Londonderry<br>Ord River |   |  |
| Indo-Pacific<br>humpback dolphin | <b>V</b> | ✓                 | -      | No resting BIA identified within the NWMR | Roebuck Bay Willie Creek Prince Regent River King Sound (north) Yampi Sound Talbot Bay Walcott Inlet Doubtful Bay Deception Bay Augustus Island Maret Islands Bigge Island King Sound, southern sector Vansittart Bay, Anjo Peninsula | Roebuck Bay Willie Creek Prince Regent River King Sound (north) Yampi Sound Talbot Bay Walcott Inlet Doubtful Bay Deception Bay Augustus Island | Roebuck Bay<br>Willie Creek<br>Prince Regent River | No migration BIA identified within the NWMR |  |
| Spotted bottlenose<br>dolphin    | √        | ✓                 | √      | No resting BIA identified within the NWMR | Roebuck Bay Cambridge Gulf Camden Sound area King Sound (south) King Sound (north) Yampi Sound  | Roebuck Bay Cambridge Gulf Camden Sound area King Sound (south) King Sound (north) Yampi Sound  | No calving BIA identified within the NWMR          | No migration BIA identified within the NWMR |  |

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| Species             | Wood   | dside Act<br>Area | tivity |   | BIAs  |  |  |                                   |  |
|---------------------|--------|-------------------|--------|---|---|--|--|-----------------------------------|--|
|                     | Browse | NWS/S             | NWC    | Resting                                   | Foraging  | Breeding                                   | Calving                                    | Migration                         |  |
| Dugong <sup>1</sup> | ✓      | √                 | ✓      | No resting BIA identified within the NWMR | Exmouth Gulf<br>Ningaloo Reef<br>Shark Bay<br>Roebuck Bay<br>Dampier<br>Peninsula | No breeding BIA identified within the NWMR | Exmouth Gulf<br>Ningaloo Reef<br>Shark Bay | Not listed as a migratory species |  |

<sup>&</sup>lt;sup>1.</sup> DSEWPAC (2012a)

<sup>&</sup>lt;sup>2.</sup> Commonwealth of Australia (2015a)

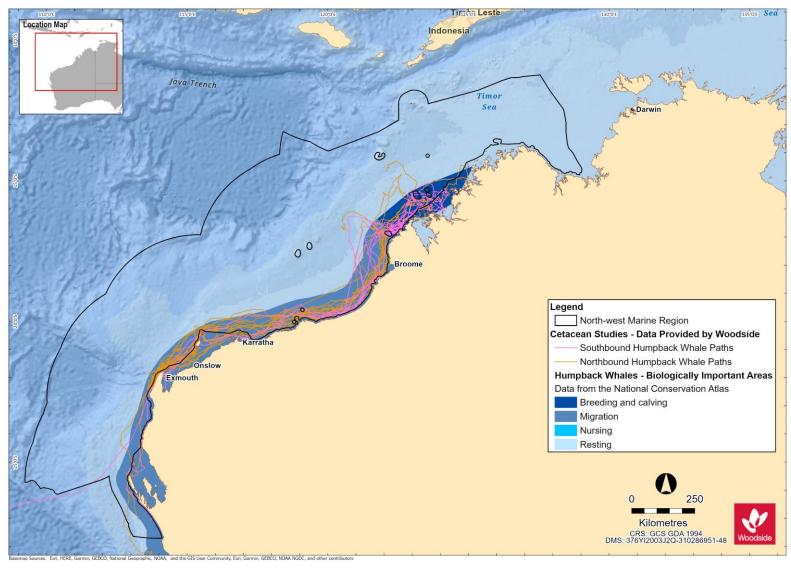


Figure 7-1 Humpback whale BIAs for the NWMR and tagged tracks for north and south bound migrations

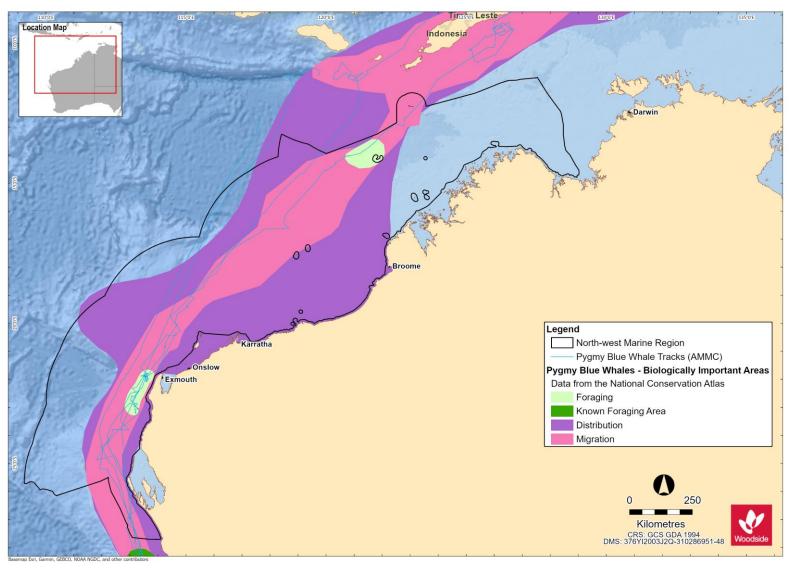


Figure 7-2 Pygmy blue whale BIAs for the NWMR and tagged whale tracks for northbound migration

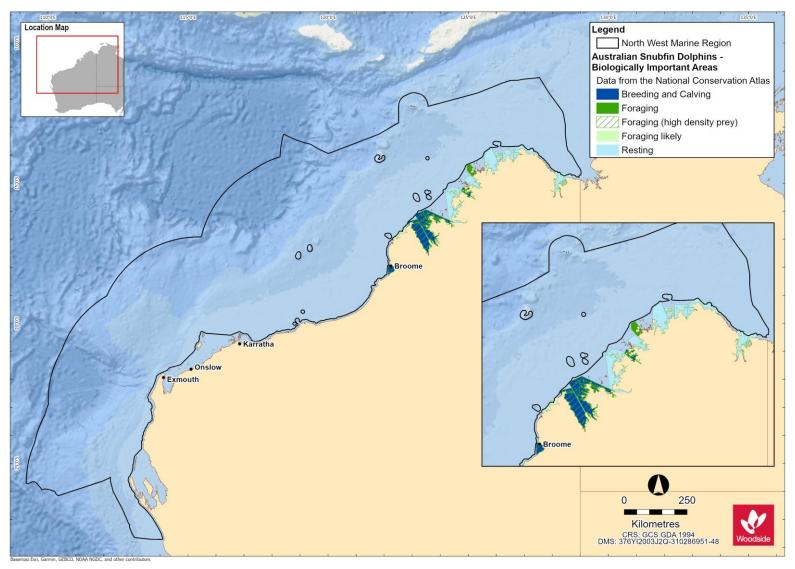


Figure 7-3 Australian snubfin dolphin BIAs for the NWMR

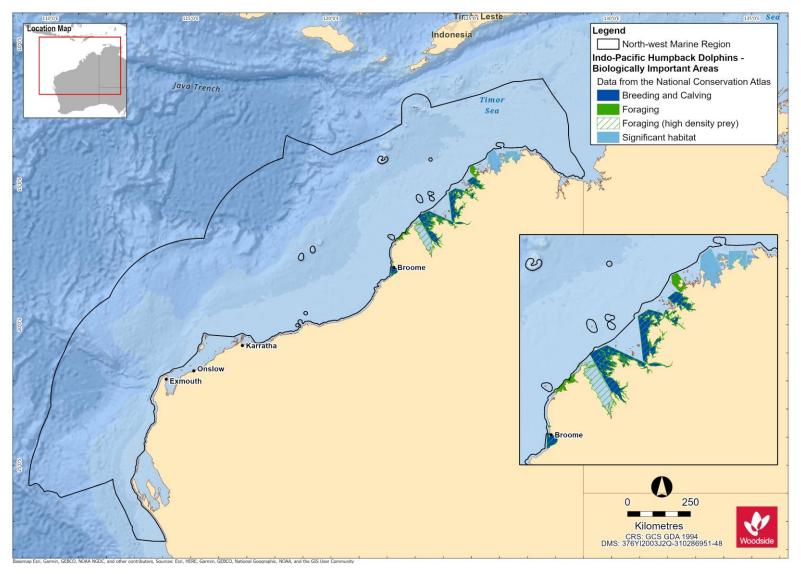


Figure 7-4 Indo-Pacific humpback dolphin BIAs for the NWMR

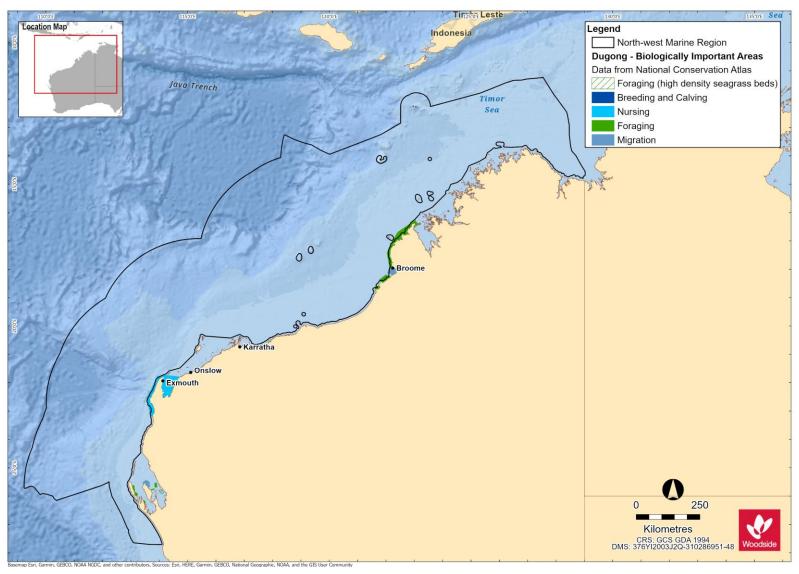


Figure 7-5 Dugong BIAs for the NWMR

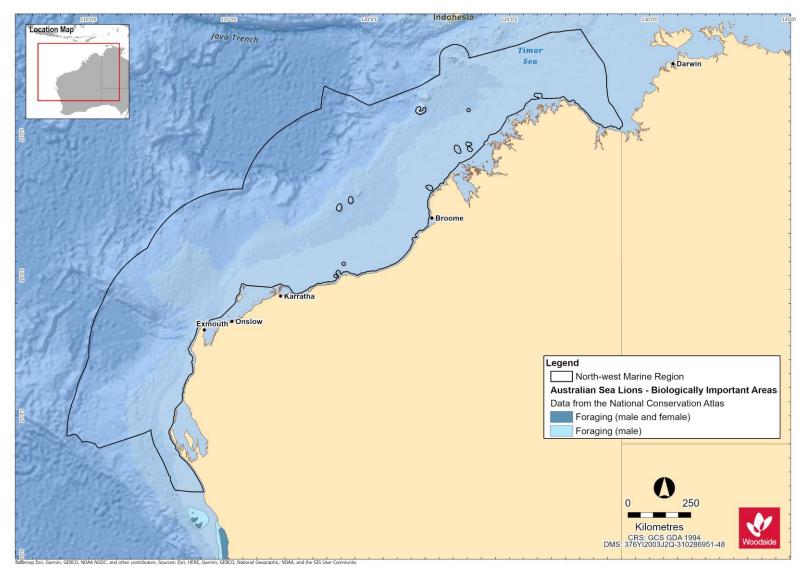


Figure 7-6 Australian sea lion BIAs in the northern extent of the SWMR closest to the NWMR

# 7.6 Marine Mammal Summary for the NWMR

#### 7.6.1 **Browse**

The Browse activity area includes biologically important habitat for five threatened and/or migratory marine mammal species:

- blue whale and pygmy blue whale (foraging and migration areas);
- humpback whale (breeding, calving and migration areas);
- Indo-Pacific humpback dolphin (foraging, breeding and calving areas);
- Australian snubfin dolphin (foraging, breeding and calving areas); and
- dugong (foraging).

BIAs for the marine mammal species are outlined in **Table 7-3**.

# 7.6.2 North-west Shelf / Scarborough

The NWS / Scarborough activity area includes biologically important habitat for five threatened and/or migratory marine mammal species:

- blue whale and pygmy blue whale (foraging and migration areas);
- humpback whale (resting and migration areas);
- Indo-Pacific humpback dolphin (foraging, breeding and calving areas);
- Australian snubfin dolphin (foraging, breeding and calving areas); and
- dugong (foraging and calving areas).

BIAs for the marine mammal species are outlined in **Table 7-3**.

#### 7.6.3 North-west Cape

The North-west Cape activity area includes biologically important habitat for three threatened and/or migratory marine mammal species:

- blue whale and pygmy blue whale (foraging and migration areas);
- humpback whale (resting and migration areas); and
- dugong (foraging and calving areas).

BIAs for the marine mammal species are outlined in **Table 7-3**.

### 8. SEABIRDS AND MIGRATORY SHOREBIRDS OF THE NWMR

# 8.1 Regional Context

The NWMR supports high numbers and species diversity of seabirds and migratory shorebirds including many that are EPBC Act listed, threatened and migratory. The NWMR marine bioregional plan reported 34 seabird species (listed as threatened, migratory and/or marine) that are known to occur, and 30 of 37 species of migratory shorebird species that regularly occur in Australia, are recorded at Ashmore Reef in the NWMR (DSEWPAC, 2012e). The NWMR marine bioregional plan also noted that Roebuck Bay and Eighty Mile Beach are internationally significant and recognised migratory shorebird locations.

Many migratory seabirds and shorebirds are protected through bilateral agreements between Australia and Japan (JAMBA), China (CAMBA) and the Republic of Korea (ROKAMBA), recognising the migratory route and important stopover and resting habitats of the East Asian-Australasian Flyway (EAAF). Important migratory bird habitats are also recognised as part of protected wetlands of the internationally significance under the Ramsar Convention. Important Bird Areas (IBAs) for the NWMR, which are also recognised as global Key Biodiversity Areas (KBAs) (BirdLife Australia<sup>4</sup>), include:

- Roebuck Bay KBA (and Ramsar site): Internationally significant migratory shorebird species.
- Mandora Marsh and Anna Plains KBA (adjacent to Eighty Mile Beach, Ramsar site): Internationally significant migratory shorebird species.
- Dampier Saltworks KBA: Internationally significant migratory shorebird species.
- Montebello Islands KBA: Shorebird and seabird species.
- Barrow Island KBA: Shorebird and seabird species.
- Exmouth Gulf Mangroves KBA: Internationally significant migratory shorebird species.

**Table 8-1** presents a list of the threatened and migratory seabird and shorebird species that occur within the NWMR, with their conservation status and relevant recovery plans and/or conservation advice.

4

 $\frac{https://www.birdlife.org.au/projects/KBA\#:\sim:text=The\%20Key\%20Biodiversity\%20Areas\%20(KBAs,of\%20adwocacy\%20for\%20protected\%20areas.$ 

Accessed April, 2021.

Table 8-1. Bird species (threatened/migratory) identified by the EPBC Act PMST and other sources of information as potentially occurring within the NWMR

| Species Name                   | Common Name                   | Environment Pro   | otection and Biorvation Act 1999 |        | WA Biodiversity<br>Conservation Act<br>2016 | EPBC Act Part 13 Statutory Instrument  |
|--------------------------------|-------------------------------|-------------------|----------------------------------|--------|---|--|
|                                |                               | Threatened Status | Migratory<br>Status              | Listed | Conservation<br>Status                      | Statutory mistrument   |
|                                |                               |                   | Seabirds                         |        |   |  |
| Macronectes giganteus          | Southern giant petrel         | Endangered        | Migratory                        | Marine | Migratory                                   | National recovery plan for<br>threatened albatrosses and giant<br>petrels 2011-2016 (DSEWPAC,<br>2011c)                  |
| Papasula abbotti               | Abbott's booby                | Endangered        | N/A                              | Marine | N/A   | Conservation Advice for the<br>Abbott's booby - Papasula abbotti<br>(Threatened Species Scientific<br>Committee, 2020b)  |
| Pterodroma mollis              | Soft-plumaged petrel          | Vulnerable        | N/A                              | Marine | N/A   | Conservation Advice Pterodroma mollis soft-plumaged petrel (Threatened Species Scientific Committee, 2015f)              |
| Sternula nereis nereis         | Australian fairy tern         | Vulnerable        | N/A                              | N/A    | Vulnerable                                  | Conservation Advice for Sternula<br>nereis nereis (Fairy Tern)<br>(DSEWPAC, 2011d)                                       |
| Anous tenuirostris<br>melanops | Australian lesser noddy       | Vulnerable        | N/A                              | Marine | Endangered                                  | Conservation Advice Anous tenuirostris melanops Australian lesser noddy (Threatened Species Scientific Committee, 2015e) |
| Thalassarche carteri           | Indian yellow-nosed albatross | Vulnerable        | Migratory                        | Marine | Endangered                                  | National recovery plan for<br>threatened albatrosses and giant<br>petrels 2011-2016 (DSEWPAC,<br>2011c)                  |
| Anous stolidus                 | Common noddy                  | N/A               | Migratory                        | Marine | Migratory                                   | Draft Wildlife Conservation Plan   |
| Fregata ariel                  | Lesser frigatebird            | N/A               | Migratory                        | Marine | Migratory                                   | for Seabirds (Commonwealth of  |
| Fregata minor                  | Great frigatebird             | N/A               | Migratory                        | Marine | Migratory                                   | Australia, 2019)   |
| Sula leucogaster               | Brown booby                   | N/A               | Migratory                        | Marine | Migratory                                   |  |
| Sula sula                      | Red-footed booby              | N/A               | Migratory                        | Marine | Migratory                                   |  |

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| Species Name   | Common Name                           | Environment Pr<br>Conse | otection and Biorvation Act 1999 |        | WA Biodiversity<br>Conservation Act<br>2016 | EPBC Act Part 13 Statutory Instrument  |
|--|---------------------------------------|-------------------------|----------------------------------|--------|---|--|
|  |                                       | Threatened Status       | Migratory<br>Status              | Listed | Conservation<br>Status                      | Statutory mistrument   |
| Onychiprion<br>anaethetus (listed as<br>Sterna anaethetus) | Bridled tern                          | N/A                     | Migratory                        | Marine | Migratory                                   |  |
| Thalasseus bergii  | Greater crested tern                  | N/A                     | Migratory                        | Marine | Migratory                                   |  |
| Sternula albifrons   | Little tern                           | N/A                     | Migratory                        | Marine | Migratory                                   |  |
| Sterna dougallii   | Roseate tern                          | N/A                     | Migratory                        | Marine | Migratory                                   |  |
| Onychoprion fuscata  | Sooty tern                            | N/A                     | N/A                              | Marine | N/A   |  |
| Hydroprogne caspia   | Caspian tern                          | N/A                     | Migratory                        | Marine | Migratory                                   |  |
| Ardenna pacifica   | Wedge-tailed shearwater               | N/A                     | Migratory                        | Marine | Migratory                                   |  |
| Puffinus assimillis  | Little shearwater                     | N/A                     | N/A                              | Marine | N/A   |  |
| Ardenna carneipes  | Flesh-footed shearwater               | N/A                     | Migratory                        | Marine | Vulnerable                                  |  |
| Calonectris leucomelas                                     | Streaked shearwater                   | N/A                     | Migratory                        | Marine | Migratory                                   |  |
| Phaethon lepturus  | White-tailed tropicbird               | N/A                     | Migratory                        | Marine | Migratory                                   |  |
| Chroicocephalus<br>novaehollandiase                        | Silver gull                           | N/A                     | N/A                              | Marine | N/A   |  |
|  |                                       | Mig                     | ratory shorebirds                | S      |   |  |
| Numenius<br>madagascariensis                               | Eastern curlew, Far<br>Eastern curlew | Critically endangered   | Migratory                        | Marine | Critically endangered                       | Conservation Advice <i>Numenius</i> madagascariensis eastern curlew (DOE, 2015a)   |
| Calidris ferruginea  | Curlew sandpiper                      | Critically endangered   | Migratory                        | Marine | Critically endangered                       | Conservation Advice <i>Calidris</i> ferruginea curlew sandpiper (DOE, 2015b)   |
| Calidris tenuirostris                                      | Great knot                            | Critically endangered   | Migratory                        | Marine | Critically endangered                       | Conservation Advice Calidris tenuirostris Great knot (Threatened Species Scientific Committee, 2016a)  |
| Limosa lapponica<br>menzbieri                              | Bar-tailed godwit<br>(menzbieri)      | Critically endangered   | Migratory                        | Marine | Critically endangered                       | Conservation Advice <i>Limosa lapponica menzbieri</i> Bar-tailed godwit (northern Siberia). (Threatened Species Scientific Committee, 2016c) |

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| Species Name                    | Common Name                | Environment Protection and Biodiversity<br>Conservation Act 1999                        |                     |        | WA Biodiversity<br>Conservation Act<br>2016 | EPBC Act Part 13   |  |  |
|---------------------------------|----------------------------|---|---------------------|--------|---|--|--|--|
|                                 |                            | Threatened Status   | Migratory<br>Status | Listed | Conservation<br>Status                      | Statutory Instrument   |  |  |
| Calidris canutus                | Red knot                   | Endangered  | Migratory           | Marine | Endangered                                  | Conservation Advice <i>Calidris</i> canutus Red knot (Threatened Species Scientific Committee, 2016b)                      |  |  |
| Charadrius mongolus             | Lesser sand plover         | Endangered  | Migratory           | Marine | Endangered                                  | Conservation Advice Charadrius mongolus Lesser sand plover (Threatened Species Scientific Committee, 2016e)                |  |  |
| Charadrius<br>leschenaultii     | Greater sand plover        | Vulnerable  | Migratory           | Marine | Vulnerable                                  | Conservation Advice Charadrius<br>leschenaultia Greater sand plover<br>(Threatened Species Scientific<br>Committee, 2016d) |  |  |
| All migratory shorebird species | Wildlife Conservation Plan | Wildlife Conservation Plan for Migratory Shorebirds (Commonwealth of Australia, 2015c). |                     |        |   |  |  |  |

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#### 8.2 Seabirds in the NWMR

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Seabirds are birds that are adapted to life within the marine environment (oceanic and coastal) and are generally long-lived, have delayed breeding and have fewer young than other bird species (Commonwealth of Australia, 2019). At least 34 seabird species listed as threatened, migratory and/or marine under the EPBC Act are known to occur regularly in the NWMR and include a variety of species of terns, noddies, petrels, shearwaters, frigatebirds, and boobies. Many of these species spend most of their lives at sea (predominately pelagic species), ranging over large distances to forage. These pelagic species only come onshore to breed and raise chicks at natal or high-fidelity breeding colonies on remote, offshore island locations in and adjacent to the NWMR. Many species are ecologically significant to the NWMR, as they are endemic to the region, can be present in large numbers in breeding seasons and non-breeding seasons, and many exhibit extensive annual migrations that include marine areas outside the Australian EEZ (DSEWPAC, 2012e).

The presence of seabirds within the NWMR is influenced by seabird species that migrate and forage in the area during the non-breeding season and this includes many seabird species that breed on the Houtman Abrolhos in the SWMR. Pelagic seabirds have been documented foraging at current boundaries and seasonal upwellings within the NWMR (refer to Sutton *et al.*, 2019). The Houtman Abrolhos Islands National Park located in the SWMR, is one of the most significant seabird breeding locations in the eastern Indian Ocean. Sixteen (16) species of seabirds breed there. Eighty percent of common (brown) noddies, 40% of sooty terns and all the lesser noddies found in Australia nest at the Houtman Abrolhos (Surman, 2019). Important seabird areas in the NWMR are as identified by the KBAs (refer to **Section 8.1**) and the information on a select number of seabird species documented for the NWMR (based on the screening criteria presented in **Section 3**), as presented in **Table 8-2**.

Table 8-2 Information on threatened/migratory seabird species of the NWMR

| Key Information  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|
| Seabirds   |  |  |  |  |  |  |  |  |
| This species is included in the National recovery plan for threatened albatrosses and giant petrels. Habitat critical to survival is defined for breeding and foraging. There are six known breeding localities under Australian jurisdiction (for all species giant petrels) and all are located in the Southern Ocean including islands off Tasmania and within the Australian Antarctic Territory (DSEWPAC, 2011c). Habitat critical to survival identified for foraging is defined as waters south of 25 degrees latitude. The giant petrel species distribution is mainly within the Southern Ocean but this species does migrate into subtropical waters during the winter and its distribution includes the southern extent of the NWMR.  No BIAs for this species are located in the NWMR. |  |  |  |  |  |  |  |  |
| The Abbott's booby is a large, long-lived seabird known to nest only at Christmas Island. The recovery of this species is strongly dependent on the protection of breeding habitat defined habitat critical to the survival of this species on Christmas Island (Threatened Species Scientific Committee, 2020b). This species spends much of its time at sea and known to forage over large distances offshore when nesting and its range includes off the coast of Java, near the Chagos and in the Banda Sea, and may possibly extend into the northwestern extent of the NWMR.  No BIAs for this species are located in the NWMR.  |  |  |  |  |  |  |  |  |
| This petrel species breeds only at two locations in Australian waters within the Southern Ocean (one off Tasmania and Macquarie Island) (Threatened Species Scientific Committee, 2015f). As a mainly sub-Antarctic species they are usually distributed in cooler seas but distribution extents into subtropical waters and its known distribution includes the southern extent of the NWMR.  No BIAs for this species are located in the NWMR.   |  |  |  |  |  |  |  |  |
| The Australian fairy tern is listed as Vulnerable for the sub-species only recorded for WA. It has a coastal distribution from Sydney, south to Tasmania and around southern WA up to the Dampier Archipelago and out on the offshore island groups of Barrow, Montebello and the Lowendals (DSEWPAC, 2011d). The Australian fairy tern feeds on small baitfish and roosts and nests on sandy beaches below vegetation. These behaviours, generally, occur in inshore waters of island archipelagos and on the Australian mainland shores and adjacent wetlands. Fairy terns breed from August to February. The Australian fairy tern is unlikely to be present  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

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| Species                                 | Key Information   |
|---|---|
|   | within the offshore environment of the NWMR. The largest breeding colony in Western Australia for this species is in the Houtman Abrolhos Islands, SWMR (Surman, 2019).   |
|   | For the description and location of BIAs in the NWMR, refer to <b>Table 8-3</b> and <b>Figure 8-2</b> .   |
| Australian lesser noddy                 | The Houtman Abrolhos, WA is an important breeding habitat for the Australian lesser noddy in the eastern Indian Ocean. This species exhibits nesting habitat specialisation (white mangrove stands) and has a limited foraging range during the breeding season. Furthermore, the lesser noddy forages over shelf waters and appears not to disperse over their non-breeding period as they remain largely in the general vicinity or slightly to the south of the colony in the non-breeding season (February to September; Surman <i>et al.</i> , 2018). No BIAs for this species are located in the NWMR.  |
| Indian yellow-nosed albatross           | This species is included in the National recovery plan for threatened albatrosses and giant petrels. Habitat critical to survival is defined for breeding and foraging. There are six known breeding localities under Australian jurisdiction (for all species of albatrosses) and all are located in the Southern Ocean including islands off Tasmania and within the Australian Antarctic Territory (DSEWPAC, 2011c). Habitat critical to survival identified for foraging is defined as waters south of 25 degrees latitude. All albatross species distribution (including the Indian yellow-nose albatross) is mainly within the Southern Ocean but this species does migrate into subtropical waters during the winter and its distribution includes the southern extent of the NWMR.  No BIAs for this species are located in the NWMR.                         |
| Common noddy                            | This species is listed as migratory and marine. The common (or brown) noddy is the largest species of noddy found in Australian waters. The species is widespread in tropical and subtropical areas beyond Australia. This seabird species is gregarious and normally occurs in flocks, up to hundreds of individuals, when feeding or roosting. The Houtman Abrolhos, WA is the primary breeding habitat for the common noddy in the Eastern Indian Ocean. This species spends their non-breeding season (March to August) in the NWS area, around 950 km north from the breeding colony (Surman <i>et al.</i> 2018). The species occurs within NWMR waters, particularly around offshore islands such as the Montebello Island group. This species is recorded on unmanned oil and gas platforms within the NWS.  No BIAs for this species are located in the NWMR. |
| Lesser frigatebird<br>Great frigatebird | Both species of frigatebird are listed as migratory and marine. Within the NWMR, the lesser frigatebird is known to breed on Adele, Bedout and West Lacepede islands, Ashmore Reef and Cartier Island (Commonwealth of Australia, 2019). The lesser frigatebird feeds mostly on fish and sometimes cephalopods, and all food is taken while the bird is in flight. Lesser frigatebirds generally forage close to breeding colonies.  Breeding/foraging BIAs for the lesser frigatebird are located in the NWMR; refer to <b>Table 8-3</b> .   |
| Brown booby                             | The brown booby is the most common booby, occurring throughout all tropical oceans bounded by latitudes 30° N and 30° S. There are large colonies on offshore islands within the NWMR such as the Lacepede Islands (one of the largest colonies in the world), Ashmore Reef, and other offshore Kimberley islands. This seabird species is a specialised plunge diver, mostly eating fish and some cephalopods (Commonwealth of Australia, 2019). Breeding/foraging BIAs for the brown booby are located in the NWMR; refer to <b>Table 8-3</b> and <b>Figure 8-3</b> .   |
| Red-footed booby                        | Within the NWMR, its known breeding sites for this species include Ashmore Reef and Cartier Island. It is a pelagic species and generally occurs away from land. It mainly eats flying fish and squid. Prey abundance is reliant on the high productivity in slope areas off remote islands where the birds breed (Commonwealth of Australia, 2019).  Breeding/foraging BIAs for the red-footed booby are located in the NWMR; refer to <b>Table 8-3</b> and <b>Figure 8-3</b> .  |
| Greater crested tern                    | The greater crested tern has a widespread distribution recorded on islands and coastlines of tropical and subtropical areas, ranging from the Atlantic coast of South Africa, Indian Ocean and through south-east Asia and Australia. Outside the breeding season it can be found at sea throughout its range, with the exception of the central Indian Ocean (Commonwealth of Australia, 2019). The largest breeding colony in WA for this species is the Houtman Abrolhos Islands, SWMR (Surman, 2019).  No BIAs for this species are located in the NWMR.  |
| Little tern                             | There are three sub-populations of this species in Australia and two of these occur in the NWMR: northern Australian breeding sub-population occurring around Broome and extending across in to the NMR, and an east Asian breeding sub-population, with the terns present from Shark Bay to south-eastern Queensland during the austral summer. Little terns   |

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| Species                    | Key Information  |
|----------------------------|--|
|                            | usually forage close to breeding colonies in the shallow water of estuaries (Commonwealth of Australia, 2019).   |
|                            | For the description and location of BIAs in the NWMR, refer to <b>Table 8-3</b> and <b>Figure 8-2</b> .  |
| Roseate tern               | This species is generally tropical in distribution and there are many breeding populations in the NWMR, including Ashmore Reef, Napier Broome Bay, Bonaparte Archipelago, Lacepede Islands, Dampier Archipelago and the Lowendal Islands. A large number of non-breeding roseate terns have been observed at several remote locations in the Kimberley and there are high numbers also recorded for Eighty Mile Beach Ramsar site. The Kimberley colonies are likely to be another sub-species that breeds in east Asia. Roseate terns predominately eat small pelagic fish (Commonwealth of Australia, 2019). The largest breeding colony in Western Australia for this species is in the Houtman Abrolhos Islands, SWMR (Surman, 2019).  For the description and location of BIAs in the NWMR, refer to <b>Table 8-3</b> and <b>Figure 8-2</b> .   |
| Wedge-tailed shearwater    | The wedge-tailed shearwater is a pelagic, marine seabird known from tropical and subtropical waters. Its distribution is widespread across the Indian and Pacific oceans. It is known to breed on the east and west coasts (and offshore islands) of Australia. This species is known to consume fish, cephalopods, and other biota primarily via contact-dipping. Wedge-tailed shearwaters are now understood to undertake extensive foraging trips (over thousands of kilometres over periods of days when chicking and provisioning young) and much longer and extensive pelagic travels over the north-west Indian Ocean during the non-breeding season, targeting current boundaries and upwellings. The species breeds throughout its range, mainly on vegetated islands, atolls and cays and excavates burrows in the ground where chicks are raised (Commonwealth of Australia, 2019). Large breeding colonies of the wedge-tailed shearwater are located on the Houtman Abrolhos islands (SWMR) (Surman et al., 2018) and several locations in the NWMR including: Muiron Islands (North-west Cape), Varanus Island and the Dampier Archipelago in the Pilbara where burrow numbers were estimated to several hundred thousand to half a million such as on the Muiron Islands, though it is not known if all burrows are utilised on an annual basis (Birdlife Australia, 2018; Surman et al., 2018). Cannell et al (2019) satellite tracked adult wedge-tailed shearwaters during egg incubation and chick rearing on the Muiron Islands in January 2018. For the incubation trips, there was a strong consistency for the birds to travel towards seamounts, typically located north-west of the Muiron Islands, between Australia and Indonesia. One bird however remained south-west of the islands, in the Cape Range Canyon. A similar pattern to utilise areas associated with sea mounts was also observed for the long foraging trips during chick rearing, though some of the foraging was concentrated in deeper waters. A bimodal foraging strategy during chick-rearing was observed, with adults under |
| Flesh-footed<br>shearwater | The species mainly occurs in the subtropics, over continental shelves and slopes and occasionally inshore waters, with individual birds pass through the tropics and over deeper waters during migration to the North Pacific and Indian oceans (Commonwealth of Australia, 2019). They are a common visitor to the waters off southern Australia, from south-western WA to south-eastern Queensland. The fleshy-footed shearwater is a trans-equatorial migrant, breeding from late September to May off south-western Australia, and migrating north by early May, across the southern Indian and possibly Indonesia to the northern Pacific Ocean. No BIAs for the flesh-footed shearwater are located in the NWMR.   |
| Streaked shearwater        | The streaked shearwater has a broad distribution in the western Pacific Ocean, breeding on the coast and offshore islands of Japan, Russia, China and the Korean Peninsula. During winter months (non-breeding season), the species undertakes trans-equatorial migration to the coasts of Vietnam, New Guinea, the Philippines, Australia, southern India and Sri Lanka. The streaked shearwater feeds mainly on fish and squid that it catches by surface-seizing and shallow plunges (Commonwealth of Australia, 2019).  No BIAs for the streaked shearwater are located in the NWMR.   |
| White-tailed tropicbird    | Tropicbirds are predominately pelagic species and the white-tailed tropicbird forages in warm waters and over long distances (pan-tropical). The species is most common off north-west Australia. In the NWMR, this species is considered a sub-species and are limited in number and distribution. Nesting sites are known for Clerke Reef (Rowley Shoals) and Ashmore  |

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| Species     | Key Information   |
|-------------|---|
|             | Reef. Christmas Island is also a known nesting site and the species can disperse several thousand kilometres during foraging trips. This species feeds mainly on fish and cephalopods, captured by deep plunge diving (Commonwealth of Australia, 2019). There are breeding BIAs at the Rowley Shoals and Ashmore Reef within the NWMR for the white-tailed tropicbird; refer to <b>Table 8-3</b> . |
| Silver gull | The silver gull is typically described as an inshore and coastal foraging seabird and has an Australian-wide distribution including locations within the NWMR. It is noted as it has been recorded on unmanned oil and gas platforms located within the NWS.  |

# 8.2.1 Biologically Important Areas in the NWMR

BIAs representing important life cycle stages and behaviours for eight species of seabird in the NWMR are presented in **Table 8-3**.

Table 8-3 Seabird BIAs within the NWMR

| Sashird Species         | Woodside Activity Area |          |          | BIAs  |  |  |                   |
|-------------------------|------------------------|----------|----------|---|--|--|-------------------|
| Seabird Species         | Browse                 | NWS/S    | NWC      | Breeding/foraging   | Foraging   | Breeding   | Resting           |
| Australia fairy tern    | -                      | ✓        | √        | -   | No foraging BIAs in<br>the NWMR<br>Foraging in high<br>numbers: the BIA is<br>located in the<br>SWMR including the<br>Houtman Abrolhos<br>Islands    | Dampier Archipelago, Montebello, Lowendal and Barrow Island Groups, south Ningaloo and barrier island of Shark Bay | -                 |
| Wedge-tailed shearwater | ✓                      | <b>√</b> | <b>√</b> | Widespread area of the<br>NWMR offshore and<br>inshore waters                             | Foraging in high<br>numbers: the BIA is<br>located in the<br>SWMR including the<br>Houtman Abrolhos<br>Islands                                       | -  | -                 |
| Great frigatebird       | ✓                      | -        | -        | Ashmore Reef, Adele Island  | -  | -  | -                 |
| Lesser frigatebird      | ✓                      | ✓        | -        | Off Eighty Mile Beach,<br>Lacepedes, Adele<br>Island, North Kimberley<br>and Ashmore Reef | -  | -  | -                 |
| Brown booby             | ✓                      | ✓        | -        | Off Eighty Mile Beach,<br>Lacepedes, Adele<br>Island, North Kimberley<br>and Ashmore Reef | -  | -  | -                 |
| Red-footed booby        | ✓                      | -        | -        | Adele Island, Ashmore<br>Reef   | -  | -  | -                 |
| Little tern             | ✓                      | ✓        | -        | Rowley Shoals, Adele<br>Island  | -  | -  | -                 |
| Roseate tern            | ✓                      | ✓        | √        | -   | No foraging BIAs in<br>the NWMR<br>Foraging<br>(provisioning young)<br>and foraging BIAs<br>located in the<br>SWMR – Houtman<br>Abrolhos Islands the | Dampier Archipelago, Montebello, Lowendal and Barrow Island Groups, south Ningaloo and barrier island of Shark Bay | Eighty Mile Beach |

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| Sochird Chasics         | Woodside Activity Area |       |     | BIAs              |                         |                               |         |
|-------------------------|------------------------|-------|-----|-------------------|-------------------------|-------------------------------|---------|
| Seabird Species         | Browse                 | NWS/S | NWC | Breeding/foraging | Foraging                | Breeding                      | Resting |
|                         |                        |       |     |                   | nearest BIA to the NWMR |                               |         |
| White-tailed tropicbird | <b>√</b>               | 1     | -   |                   |                         | Rowley Shoals<br>Ashmore Reef |         |

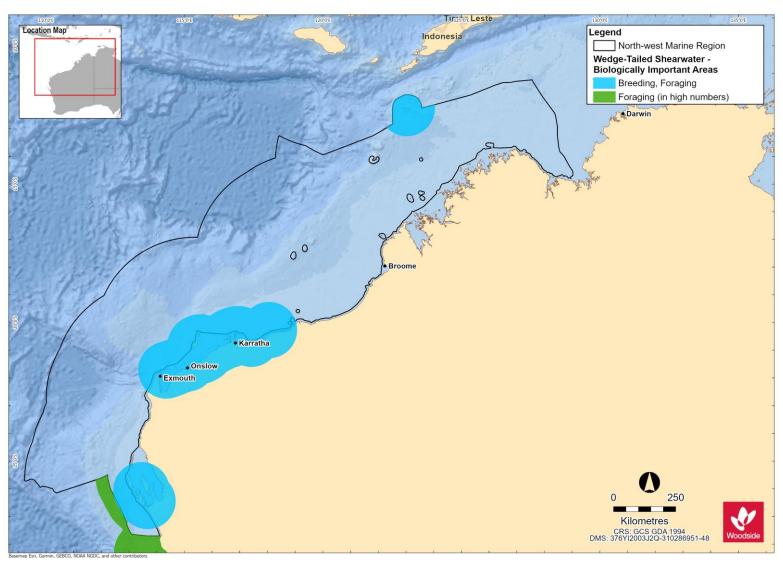


Figure 8-1 Wedge-tailed shearwater BIAs for the NWMR

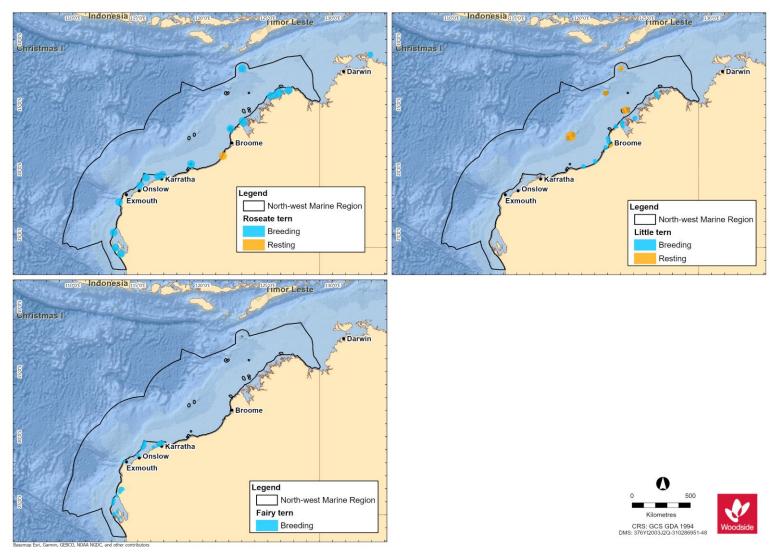


Figure 8-2 Tern species BIAs for the NWMR

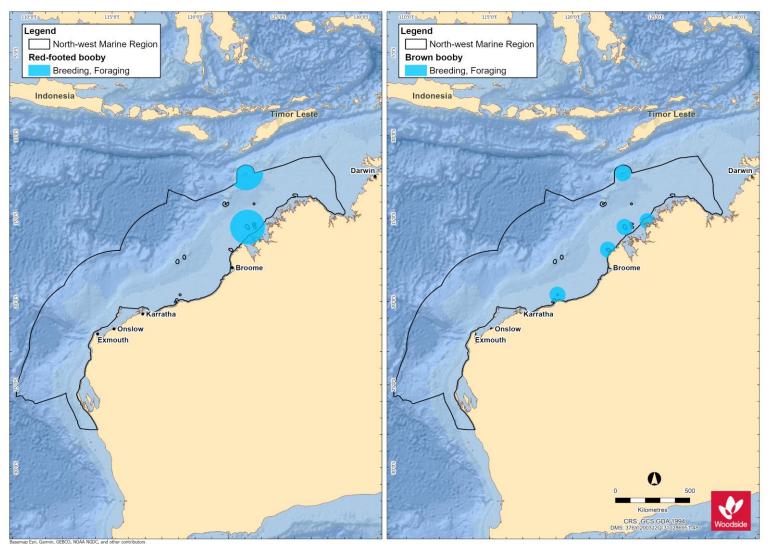


Figure 8-3 Red-footed and brown booby BIAs for the NWMR

### 8.2.2 Seabird Summary for NWMR

#### 8.2.2.1 Browse

The Browse activity area includes biologically important habitat for seven threatened and/or migratory seabird species:

- wedge-tailed shearwater (breeding/foraging);
- great and lesser frigatebirds (breeding/foraging);
- brown booby (breeding/foraging);
- red-footed booby (breeding/foraging);
- little tern (breeding/foraging);
- · roseate tern (breeding and resting); and,
- white-tailed tropicbird (breeding).

BIAs for the seabird species are outlined in Table 8-3.

### 8.2.2.2 NWS / Scarborough

The NWS / Scarborough activity area includes biologically important habitat for five threatened and/or migratory seabird species:

- wedge-tailed shearwater (breeding/foraging);
- lesser frigatebird (breeding/foraging);
- brown booby (breeding/foraging);
- little tern (breeding/foraging); and
- roseate tern (breeding and resting).

BIAs for the seabird species are outlined in **Table 8-3**.

## 8.2.2.3 North-west Cape

The North-west Cape activity area includes biologically important habitat for five threatened and/or migratory seabird species:

- Australian fairy tern (breeding);
- wedge-tailed shearwater (breeding/foraging); and
- roseate tern (breeding and resting).

BIAs for the seabird species are outlined in **Table 8-3**.

#### 8.3 Shorebirds

Shorebirds (migratory and resident species) are generally associated with wetland or coastal environments, and the NWMR hosts a large number of many shorebird species, particularly in the Austral summer (refer to **Appendix A** for the EPBC Act PMST reports on listed species of shorebirds). Shorebirds may use coastal environments for feeding, nesting or migratory stopovers. In coastal environments, shorebirds generally feed during low tide on exposed intertidal mud and sand flats, and roost in suitable habitat above the high water mark. Many shorebird species undergo annual migrations, typically breeding at high latitudes of the Northern Hemisphere and migrating south for the non-breeding season and Australia is part of the East Asian-Australasian Flyway (EAAF). The EAAF extends from breeding grounds in the Russian tundra, Mongolia and Alaska

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southwards through east and south-east Asia, to non-breeding areas of Indonesia, Papua New Guinea, Australia and New Zealand (Weller and Lee, 2017). The EAAF is of most relevance to the NWMR. There are 37 species of shorebird which annually migrate to Australia via the EAAF and 36 of these species spend the austral summer (non-breeding season) foraging and roosting in coastal and wetland habitats (Commonwealth of Australia, 2015c; Weller and Lee, 2017).

Ashmore Reef is documented as a BIA for migratory shorebirds in the NWMR (DSEWPAC, 2012a).

Table 8-4. Information on threatened/migratory shorebird species of the NWMR

| Species                            | Key Information  |
|------------------------------------|--|
| Species                            | -  |
|                                    | Shorebirds   |
| Eastern curlew, Far eastern curlew | This species is the largest, migratory shorebird in the world, with a long neck, long legs and a very long downcurved bill and is a long-haul flyer. The eastern curlew is a coastal species with a continuous distribution north from Barrow Island to the Kimberley region. The species is endemic to the EAAF and is a non-breeding visitor to Australia from August to March, primarily foraging on crabs and molluscs in intertidal mudflats. During the non-breeding season in Australia, this species is most associated with sheltered coasts, especially estuaries, bays, harbours, inlets and coastal lagoons, with large intertidal mudflats or sandflats, often with beds of seagrass (DOE, 2015a).  |
| Curlew sandpiper                   | The curlew sandpiper breeds in northern Siberia but has a non-breeding range that extends from western Africa to Australia, with small numbers reaching New Zealand (Bamford <i>et al.</i> , 2008). In Australia, curlew sandpipers occur around the coasts and are also quite widespread inland, though in smaller numbers. Records occur in all states and the NT during the non-breeding period, and also during the breeding season when many non-breeding one-year old birds remain in Australia rather than migrating north along the EAAF. The species preferred habitat for foraging is mudflats and nearby shallow waters in sheltered coastal areas such as estuaries, bay, inlets and lagoons (DOE, 2015b).   |
| Great knot                         | The great knot breeds in the Northern Hemisphere and undertakes biannual migrations along the EAAF to non-breeding habitat in Australia. The great knot winters in Australia and has been recorded around the entirety of the Australian coast the greatest numbers are found in northern Western Australia (Pilbara (Dampier Archipelago) and Kimberley and the Northern Territory. In Australia, this species prefers sheltered, coastal habitat with large intertidal mudflats or sandflats (inkling inlets, bays, harbours, estuaries and lagoons). High numbers (exceeding several thousand birds are regularly recorded from Roebuck Bay. The great knot feeds on a variety of invertebrates by pecking at or just below the surface of moist mud or sand (Threatened Species Scientific Committee, 2016a).  |
| Bar-tailed godwit<br>(menzbieri)   | The bar-tailed godwit is a large, migratory shorebird and there are two sub-species in the EAAF ( <i>Limosa lapponica baueri</i> and <i>L. I. menzbieri</i> ). The sub-species <i>L. I. menzbieri</i> breeds in northern Siberia and spends its non-breeding period mostly in the north of WA but also in South-east Asia. The bar-tailed godwit ( <i>menzbieri</i> ) usually forages near the water in shallow water, mainly in tidal estuaries and harbours with a preference for exposed sandy or soft mud substrates on intertidal flats, banks and beaches (Threatened Species Scientific Committee, 2016c).  |
| Red knot (piersmai)                | This species is a small to medium migratory shorebird. There are two sub-species that cannot be distinguished from each other in nonbreeding plumage, however, <i>Calidris canutus piersmai</i> tend to overwinter almost exclusively in north-west Australia. The red knot migrates long distances from breeding grounds in high northern latitudes, where it breeds during the boreal summer, to the Southern Hemisphere during the austral summer with migration along the EAAF. Very large numbers are recorded for the north-west Australia and is common in all suitable habitats around the coast, including inland clay pans near Roebuck Bay (where the species roosts). The red knot usually forages in soft substrate along the waters edge on intertidal mudflats, sandflats and sandy beaches of sheltered coasts (Threatened Species Scientific Committee, 2016b). |
| Lesser sand plover                 | The lesser sand plover is a small to medium shorebird and one of 36 migratory shorebirds that breed in the Northern Hemisphere during the boreal summer and are known to annually migrate to the non-breeding grounds of Australia along the EAAF for the austral summer. There are five different sub-species and it is most likely the non-breeding ranges of the sub-species <i>Charadrius m. mongolus</i> overlaps with the NWMR. This species is widespread in coastal regions, preferring sandy beaches, mudflats of coastal bays and estuaries (Threatened Species Scientific Committee, 2016e).  |
| Greater sand plover                | The greater sand plover is a small to medium shorebird and in its non-breeding plumage is difficult to distinguish from the lesser sand plover. This species breeds in the Northern  |

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| Species | Key Information  |
|---------|--|
|         | Hemisphere and undertakes annual migrations to and from Southern Hemisphere feeding grounds in the austral summer along the EAAF. The species distribution in Australia during the non-breeding season is widespread, in WA the greater sand plover is widespread between Northwest Cape and Roebuck Bay (Threatened Species Scientific Committee, 2016d). |

# 9. KEY ECOLOGICAL FEATURES

Key ecological features (KEFs) are elements of the Commonwealth marine environment that are considered to be important for a marine region's biodiversity or ecosystem function and integrity. KEFs have been identified by the Australian Government based on advice from scientists about the ecological processes and characteristics of the area.

KEFs meet one or more of the following criteria:

- a species, group of species, or a community with a regionally important ecological role (e.g. a predator, prey that affects a large biomass or number of other marine species),
- 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 productivity (such as predictable upwellings an upwelling occurs when cold nutrient-rich waters from the bottom of the ocean rise to the surface),
  - aggregations of marine life (such as feeding, resting, breeding or nursery areas), or
  - biodiversity and endemism (species which only occur in a specific area),
- a unique seafloor feature, with known or presumed ecological properties of regional significance.

Thirteen KEFs are designated within the NWMR, twelve KEFs within the SWMR and eight KEFs within the NMR. These KEFs have been identified in the Protected Matters search (**Appendix A**) and outlined in **Table 9-1**, **Table 9-2** and **Table 9-3**, and **Figure 9-1**, **Figure 9-2** and **Figure 9-3**.

Table 9-1 Key Ecological Features (KEF) within the NWMR

| KEF Name  | Woodside | e Activity | Area    | Values <sup>1</sup>  | Description   |
|---|----------|------------|---------|--|---|
|   | Browse   | NWS/S      | NW Cape |  |   |
| Carbonate bank<br>and terrace system<br>of the Sahul Shelf                      | <b>~</b> | -          | -       | Unique seafloor feature with ecological properties of regional significance Regionally important because of their role in enhancing biodiversity and local productivity relative to their surrounds. The carbonate banks and terraces provide areas of hard substrate in an otherwise soft sediment environment which are important for sessile species    | The Carbonate banks and terrace system of the Sahul Shelf are located in the western Joseph Bonaparte Gulf and to the north of Cape Bougainville and Cape Londonderry. The carbonate banks and terraces are part of a larger complex of banks and terraces that occurs on the Van Diemen Rise in the adjacent NMR. The bank and terrace system of the Van Diemen Rise covers approximately 31,278 km² and forms part of the larger system associated with the Sahul Banks to the north and Londonderry Rise to the east. The feature is characterised by terrace, banks, channels and valleys (DSEWPAC, 2012c). The banks, ridges and terraces of the Van Diemen Rise are raised geomorphic features with relatively high proportions of hard substrate that support sponge and octocoral gardens. These, in turn, provide habitat to other epifauna, by providing structure in an otherwise flat environment (Przeslawski <i>et al.</i> , 2011). Plains and valleys are characterised by scattered epifauna and infauna that include polychaetes and ascidians. These epibenthic communities support higher order species such as olive ridley turtles, sea snakes and sharks (DSEWPAC, 2012c) |
| Pinnacles of the Bonaparte Basin  | ✓        | -          | -       | Unique seafloor feature with ecological properties of regional significance Provide areas of hard substrate in an otherwise soft sediment environment and so are important for sessile species Recognised as a biodiversity hotspot for sponges The Pinnacles of the Bonaparte Basin KEF is located within both the NWMR and NMR (refer <b>Table 9-3</b> ) | The Pinnacles of the Bonaparte Basin provide areas of hard substrate in an otherwise relatively featureless environment, the pinnacles are likely to support a high number of species, although a better understanding of the species richness and diversity associated with these structures is required (DSEWPAC, 2012a, 2012c). Covering >520 km² within the Bonaparte Basin, this feature contains the largest concentration of pinnacles along the Australian margin. The Pinnacles of the Bonaparte Basin are thought to be the eroded remnants of underlying strata; it is likely that the vertical walls generate local upwelling of nutrient-rich water, leading to phytoplankton productivity that attracts aggregations of planktivorous and predatory fish, seabirds, and foraging turtles (DSEWPAC, 2012a, 2012c).   |
| Ashmore Reef and<br>Cartier Island and<br>surrounding<br>Commonwealth<br>waters | <b>V</b> | -          | -       | High productivity, biodiversity and aggregation of marine life that apply to both the benthic and pelagic habitats within the feature  | Ashmore Reef is the largest of only three emergent oceanic reefs present in the north-eastern Indian Ocean and is the only oceanic reef in the region with vegetated islands. Ashmore contains a large reef shelf, two large lagoons, several channelled carbonate sand flats, shifting sand cays, an extensive reef flat, three vegetated islands—East, Middle and West islands—and  |

| KEF Name  | Woodside | e Activity | Area    | Values <sup>1</sup>  | Description  |
|---|----------|------------|---------|--|--|
|   | Browse   | NWS/S      | NW Cape |  |  |
|   |          |            |         |  | surrounding waters. Rising from a depth of more than 100 m, the reef platform is at the edge of the NWS and covers an area of 239 km². Ashmore Reef and Cartier Island and the surrounding Commonwealth waters are regionally important for feeding and breeding aggregations of birds and other marine life; they are areas of enhanced primary productivity in an otherwise low-nutrient environment (DSEWPAC, 2012a). Ashmore Reef supports the highest number of coral species of any reef off the WA coast.   |
| Seringapatam Reef<br>and the<br>Commonwealth<br>waters in the Scott<br>Reef complex | <b>√</b> | -          | -       | Support diverse aggregations of marine life, have high primary productivity relative to other parts of the region, are relatively pristine and have high species richness, which apply to both the benthic and pelagic habitats within the feature | Seringapatam Reef and the Commonwealth waters in the Scott Reef complex are regionally important in supporting the diverse aggregations of marine life, high primary productivity, and high species richness associated with the reefs themselves. As two of the few offshore reefs in the north-west, they provide an important biophysical environment in the region (DSEWPAC, 2012a).   |
| Continental slope demersal fish communities   | <b>✓</b> | ✓          | ✓       | High biodiversity of demersal fish assemblages, including high levels of endemism  | The diversity of demersal fish assemblages on the continental slope in the Timor Province, the Northwest Transition and the North-west Province is high compared to elsewhere along the Australian continental slope (DSEWPAC, 2012a). The continental slope between North-west Cape and the Montebello Trough has more than 500 fish species, 76 of which are endemic, which makes it the most diverse slope bioregion in Australia (Last <i>et al.</i> , 2005). The slope of the Timor Province and the Northwest Transition also contains more than 500 species of demersal fishes of which 64 are considered endemic (Last <i>et al.</i> , 2005), making it the second richest area for demersal fishes throughout the whole continental slope.  Demersal fish species occupy two distinct demersal biomes associated with the upper slope (225–500 m water depths) and the mid-slope (750–1000 m). Although poorly known, it is suggested that the demersal slope communities rely on bacteria and detritus-based systems comprised of infauna and epifauna, which in turn become prey for a range of teleost fishes, molluscs and crustaceans (Brewer <i>et al.</i> , 2007). Higher-order consumers may include carnivorous fishes, deepwater sharks, large squid, and toothed whales (Brewer <i>et al.</i> , 2007). Pelagic production is phytoplankton-based, with hot spots around oceanic reefs and islands (Brewer <i>et al.</i> , 2007). |

| KEF Name  | Woodside Activity Area |          | Woodside Activity Area  Values <sup>1</sup> | Values <sup>1</sup>  | Description   |
|---|------------------------|----------|---|--|---|
| TALL TALL   | Browse                 | NWS/S    | NW Cape                                     | 1 41400  | 2000 i piloti   |
| Ancient coastline at 125 m depth contour                          | <b>V</b>               | <b>V</b> |   | Unique seafloor feature with ecological properties of regional significance Provides areas of hard substrate and therefore may provide sites for higher diversity and enhanced species richness relative to surrounding areas of predominantly soft sediment | Several steps and terraces as a result of Holocene sea level changes occur in the region, with the most prominent of these features occurring as an escarpment along the NWMR and Sahul Shelf at a water depth of 125 m.  The Ancient Coastline is not continuous throughout the NWMR and coincides with a well-documented eustatic stillstand at about 130 m worldwide (Falkner et al., 2009).  Where the Ancient Coastline provides areas of hard substrate, it may contribute to higher diversity and enhanced species richness relative to soft sediment habitat (Falkner et al., 2009). Parts of the Ancient Coastline, represented as rocky escarpment, are considered to provide biologically important habitat in an area predominantly made up of soft sediment.  The escarpment type features may also potentially facilitate mixing within the water column due to upwelling, providing a nutrient-rich environment. Although the Ancient Coastline adds additional habitat types to a representative system, the habitat types are not unique to the coastline as they are widespread on the upper shelf (Falkner et al., 2009) |
| Canyons linking<br>the Argo Abyssal<br>Plain and Scott<br>Plateau | -                      | <b>✓</b> | -   | Facilitates nutrient upwelling, creating enhanced productivity and encouraging diverse aggregations of marine life   | Interactions with the Leeuwin Current and strong internal tides are thought to result in upwelling at the canyon heads, thus creating conditions for enhanced productivity in the region (Brewer <i>et al.</i> , 2007). As a result, aggregations of whale sharks, manta rays, humpback whales, sea snakes, sharks, predatory fishes and seabirds are known to occur in the area due to its enhanced productivity (Sleeman <i>et al.</i> , 2007).   |
| Glomar Shoal  | -                      | <b>✓</b> | -   | An area of high productivity and aggregations of marine life including commercial and recreational fish species  | Glomar Shoal is a submerged littoral feature located about 150 km north of Dampier on the Rowley shelf at depths of 33–77 m (Falkner et al., 2009). Studies by Abdul Wahab et al. (2018) found a number of hard coral and sponge species in water depths less than 40 m. One hundred and seventy (170) different species of fishes were detected with greatest species richness and abundance in shallow habitats (Abdul Wahab et al., 2018). Fish species present include a number of commercial and recreational species such as Rankin cod, brown striped snapper, red emperor, crimson snapper, bream and yellow-spotted triggerfish (Falkner et al., 2009; Fletcher and Santoro, 2009). These species have recorded high catch rates associated with Glomar Shoal, indicating that the shoal is likely to be an area of high productivity.   |

| KEF Name   | Woodsid | e Activity | Area     | Values <sup>1</sup>   | Description  |
|--|---------|------------|----------|---|--|
| 1121 110   | Browse  | NWS/S      | NW Cape  |   | 3000 грион   |
| Mermaid Reef and<br>Commonwealth<br>waters<br>surrounding<br>Rowley Shoals     | -       | ✓          | -        | Regionally important in supporting high species richness, higher productivity and aggregations of marine life   | The Mermaid Reef and Commonwealth waters surrounding the Rowley Shoals KEF and is adjacent to the three nautical mile State waters limit surrounding Clerke and Imperieuse reefs, and include the Mermaid Reef Marine Park as described in <b>Section 10</b> .  The reefs provide a distinctive biophysical environment in the region. They have steep and distinct reef slopes and associated fish communities. In evolutionary terms, the reefs may play a role in supplying coral and fish larvae to reefs further south via the southward flowing Indonesian Throughflow. Both coral communities and fish assemblages differ from similar habitats in eastern Australia (Done <i>et al.</i> , 1994).   |
| Exmouth Plateau  | -       | ✓          | <b>✓</b> | Unique seafloor feature with ecological properties of regional significance, which apply to both benthic and pelagic habitats Likely to be an important area of biodiversity as it provides an extended area offshore for communities adapted to depths of approximately 1000 m | The Exmouth Plateau is a large, mid-slope, continental margin plateau that lies off the northwest coast of Australia. It ranges in depth from about 500 to more than 5000 m and is a major structural element of the Carnarvon Basin (Miyazaki and Stagg, 2013). The large size of the Exmouth Plateau and its expansive surface may modify deep water flow and be associated with the generation of internal tides; both of which may subsequently contribute to the upwelling of deeper, nutrient-rich waters closer to the surface (Brewer et al., 2007). Satellite observations suggest that productivity is enhanced along the northern and southern boundaries of the plateau (Brewer et al., 2007). Sediments on the plateau suggest that biological communities include scavengers, benthic filter feeders and epifauna (DSEWPAC, 2012a). Fauna in the pelagic waters above the plateau are likely to include small pelagic species and nekton attracted to seasonal upwellings, as well as larger predators such as billfishes, sharks and dolphins (Brewer et al., 2007). Protected and migratory species are also known to pass through the region, including whale sharks and cetaceans. |
| Canyons linking<br>the Cuvier Abyssal<br>Plain and the Cape<br>Range Peninsula | -       | -          | <b>V</b> | Unique seafloor feature with ecological properties of regional significance The feature is an area of moderately enhanced productivity, attracting aggregations of fish and higher-order consumers such as large predatory  | The canyons are associated with upwelling as they channel deep water from the Cuvier Abyssal Plain up onto the slope. This nutrient-rich water interacts with the Leeuwin Current at the canyon heads (DSEWPAC, 2012a). Aggregations of whale sharks, manta rays, sea snakes, sharks, large predatory fish, and seabirds are known to occur in this area.  |

| KEF Name                                      | Woodside | e Activity        | Area     | Values <sup>1</sup>  | Description   |  |
|---|----------|-------------------|----------|--|---|--|
|   | Browse   | /se NWS/S NW Cape |          |  |   |  |
|   |          |                   |          | fish, sharks, toothed whales and dolphins Likely to be important due to their historical association with sperm whale aggregations   |   |  |
| Commonwealth waters adjacent to Ningaloo Reef | -        | -                 | <b>✓</b> | High productivity and diverse aggregations of marine life The Commonwealth waters adjacent to Ningaloo Reef and associated canyons and plateau are interconnected and support the high productivity and species richness of Ningaloo Reef, globally significant as the only extensive coral reef in the world that fringes the west coast of a continent | The Leeuwin and Ningaloo currents interact, leading to areas of enhanced productivity in the Commonwealth waters adjacent to Ningaloo Reef. Aggregations of whale sharks, manta rays, humpback whales, sea snakes, sharks, large predatory fish, and seabirds are known to occur in this area (DSEWPAC, 2012a). The spatial boundary of this KEF, as defined in the NCVA, is defined as the waters contained in the existing Ningaloo AMP provided in <b>Section 10</b> . |  |
| Wallaby Saddle                                | -        | -                 | <b>✓</b> | High productivity and aggregations of marine life: Representing almost the entire area of this type of geomorphic feature in the NWMR. It is a unique habitat that neither occurs anywhere else nearby (within hundreds of kilometres) nor with as large an area (Falkner et al. 2009)   | The Wallaby Saddle may be an area of enhanced productivity. Historical whaling records provide evidence of sperm whale aggregations in the area of the Wallaby Saddle, possibly due to the enhanced productivity of the area and aggregations of baitfish (DSEWPAC, 2012a).   |  |

<sup>&</sup>lt;sup>1.</sup> Values description sourced from Marine bioregional plan for the North-west Marine Region (DSEWPAC, 2012a) and the Department of Agriculture, Water and the Environment (DAWE) SPRAT database.

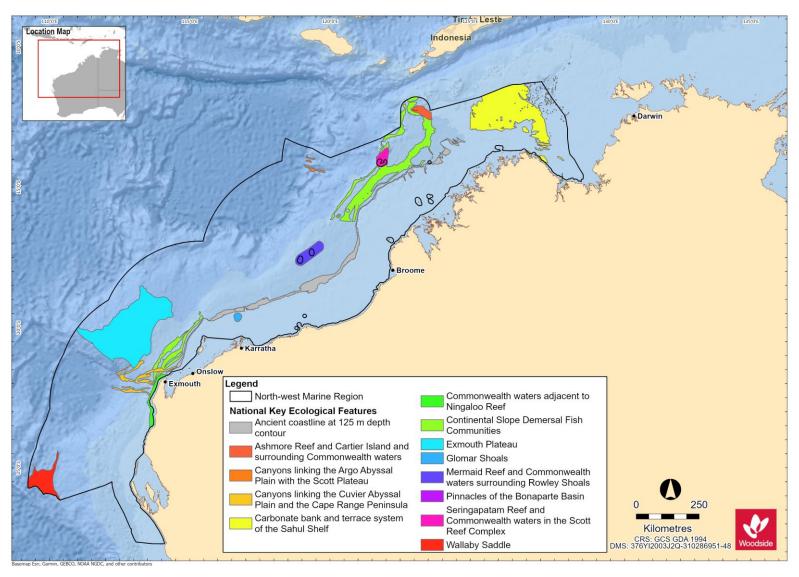


Figure 9-1 Key Ecological Features (KEFs) within the NWMR.

Table 9-2 Key Ecological Features (KEF) within the SWMR

| KEF Name  | Values <sup>1</sup>  | Description   |
|---|--|---|
| Albany Canyons<br>group and adjacent<br>shelf break   | High productivity and aggregations of marine life, and unique seafloor feature with ecological properties of regional significance Both benthic and demersal habitats within the feature are of conservation value                   | The Albany Canyons group is thought to be associated with small, periodic subsurface upwelling events, which may drive localised regions of high productivity. The canyons are known to be a feeding area for sperm whale and sites of orange roughy aggregations. Anecdotal evidence also indicates that this area supports fish aggregations that attract large predatory fish and sharks.                            |
| Ancient coastline at 90-120 m depth   | Relatively high productivity and aggregations of marine life, and high levels of biodiversity and endemism The feature creates topographic complexity, that may facilitate benthic biodiversity and enhanced biological productivity | Benthic biodiversity and productivity occur where the ancient coastline forms a prominent escarpment, such as in the western Great Australian Bight, where the sea floor is dominated by sponge communities of significant biodiversity and structural complexity.  |
| Cape Mentelle upwelling   | Facilitates nutrient upwelling, supporting high productivity and diverse aggregations of marine life   | The Cape Mentelle upwelling draws relatively nutrient-rich water from the base of the Leeuwin Current, up the continental slope and onto the inner continental shelf, where it results in phytoplankton blooms at the surface. The phytoplankton blooms provide the basis for an extended food chain characterised by feeding aggregations of small pelagic fish, larger predatory fish, seabirds, dolphins and sharks. |
| Commonwealth marine environment surrounding the Houtman Abrolhos Islands (and adjacent shelf break) | High levels of biodiversity and endemism within 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 Houtman Abrolhos Islands are the largest seabird breeding station in the eastern Indian Ocean. They support more than one million pairs of breeding seabirds.  |

| KEF Name  | Values¹   | Description  |
|---|---|--|
| Commonwealth marine environment surrounding the Recherche Archipelago                 | Aggregations of marine life<br>and high levels of biodiversity<br>and endemism within benthic<br>and demersal communities   | The Recherche Archipelago is the most extensive area of reef in the SWMR. Its reef and seagrass habitat supports a high species diversity of warm temperate species, including 263 known species of fish, 347 known species of molluscs, 300 known species of sponges, and 242 known species of macroalgae. The islands also provide haul-out (resting areas) and breeding sites for Australian sea lions and New Zealand fur seals.   |
| Commonwealth marine environment within and adjacent to the west-coast inshore lagoons | High productivity and aggregations of marine life within benthic and pelagic habitats Important for benthic productivity and recruitment for a range of marine species  | These lagoons are important for benthic productivity, including macroalgae and seagrass communities, and breeding and nursery aggregations for many temperate and tropical marine species. They are important areas for the recruitment of commercially and recreationally important fish species. Extensive schools of migratory fish visit the area annually, including herring, garfish, tailor and Australian salmon.  |
| Commonwealth marine environment within and adjacent to Geographe Bay                  | High productivity and aggregations of marine life, and high levels of biodiversity, recruitment within benthic and pelagic communities  | Geographe Bay is known for its extensive beds of tropical and temperate seagrass that support a diversity of species, many of them not found anywhere else. The bay provides important nursery habitat for many species. Juvenile dusky whaler sharks use the shallow seagrass habitat as nursery grounds for several years, before ranging out to adult feeding grounds along the shelf break. The seagrass also provides valuable habitat for fish and invertebrates (Carruthers <i>et al.</i> , 2007).  It is also an important resting area for migratory humpback whales. |
| Diamantina<br>Fracture Zone   | Unique seafloor feature with ecological properties of regional significance which apply to its benthic and demersal habitats  | The Diamantina Fracture Zone is a rugged, deep- water environment of seamounts and numerous closely spaced troughs and ridges. Very little is known about the ecology of this remote, deep- water feature, but marine experts suggest that its size and physical complexity mean that it is likely to support deep-water communities characterised by high species diversity, with many species found nowhere else.  |
| Naturaliste Plateau   | Unique seafloor feature with ecological properties of regional significance including high species diversity and endemism which apply to its benthic and demersal habitats  | The Naturaliste Plateau is Australia's deepest temperate marginal plateau. The combination of its structural complexity, mixed water dynamics and relative isolation indicate that it supports deep- water communities with high species diversity and endemism.   |
| Perth Canyon and adjacent shelf break, and other west-coast canyons                   | An area of higher productivity that attracts feeding aggregations of deep-diving mammals and large predatory fish. It is also recognised as a unique seafloor feature with ecological properties of regional significance | The Perth Canyon is the largest known undersea canyon in Australian waters. Deep ocean currents rise to the surface, creating a nutrient-rich cold- water habitat attracting 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.   |

| KEF Name   | Values <sup>1</sup>   | Description   |
|--|---|---|
| Western demersal slope and associated fish communities of the Central Western Province | Provides important habitat for<br>demersal fish communities<br>and supports species groups<br>that are nationally or<br>regionally important to<br>biodiversity | 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. |
| Western rock<br>lobster  | A species that plays a regionally important ecological role   | 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 SWMR. Western rock lobsters are an important part of the food web on the inner shelf, particularly as juveniles.  |

T. Values description sourced from Marine bioregional plan for the South-west Marine Region (DSEWPAC, 2012b) and the Department of Agriculture, Water and the Environment (DAWE) SPRAT database

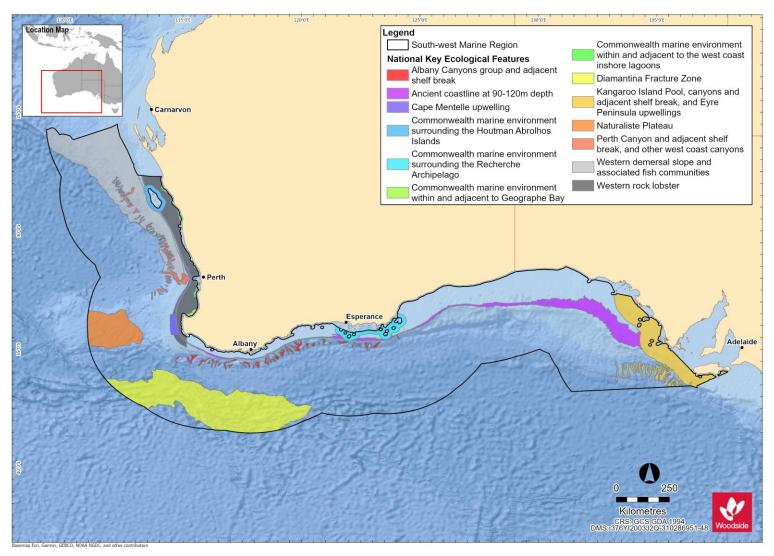


Figure 9-2. Key Ecological Features (KEFs) within the SWMR

Table 9-3 Key Ecological Features (KEF) within the NMR

| WEE Name  | Values <sup>1</sup>   | Description   |
|---|---|---|
| KEF Name  | values  | Description   |
| Carbonate bank<br>and terrace system<br>of the Van Diemen<br>Rise | Important for its role in enhancing biodiversity and local productivity relative to its surrounds and for supporting relatively high species diversity  The feature has been identified as a sponge biodiversity hotspot (Przeslawski et al. 2014)  | The bank and terrace system of the Van Diemen Rise is part of the larger system associated with the Sahul Banks to the north and Londonderry Rise to the east; it is characterised by terrace, banks, channels and valleys. The variability in water depth and substrate composition may contribute to the presence of unique ecosystems in the channels. Species present include sponges, soft corals and other sessile filter feeders associated with hard substrate sediments of the deep channels; epifauna and infauna include polychaetes and ascidians. Olive ridley turtles, sea snakes and sharks are also found associated with this feature. |
| Gulf of Carpentaria basin   | Regional importance for biodiversity, endemism and aggregations of marine life relevant to benthic and pelagic habitats   | The Gulf of Carpentaria basin is one of the few remaining near-pristine marine environments in the world. Primary productivity in the Gulf of Carpentaria basin is mainly driven by cyanobacteria that fix nitrogen but is also strongly influenced by seasonal processes. The soft sediments of the basin are characterised by moderately abundant and diverse communities of infauna and mobile epifauna dominated by polychaetes, crustaceans, molluscs, and echinoderms. The basin also supports assemblages of pelagic fish species including planktivorous and schooling fish, with top predators such as shark, snapper, tuna, and mackerel.     |
| Gulf of Carpentaria coastal zone                                  | High productivity, aggregations of marine life (including several endemic species) and high biodiversity compared to broader region   | Nutrient inflow from rivers adjacent to the NMR generates higher productivity and more diverse and abundant biota within the Gulf of Carpentaria coastal zone than elsewhere in the region. The coastal zone is near pristine and supports many protected species such as marine turtles, dugongs, and sawfishes. Ecosystem processes and connectivity remain intact; river flows are mostly uninterrupted by artificial barriers and healthy, diverse estuarine and coastal ecosystems support many species that move between freshwater and saltwater environments.   |
| Pinnacles of the<br>Bonaparte Basin                               | Unique seafloor feature with ecological properties of regional significance Provide areas of hard substrate in an otherwise soft sediment environment and so are important for sessile species Recognised as a biodiversity hotspot for sponges  The Pinnacles of the Bonaparte Basin KEF is located within both the NWMR and NMR (refer <b>Table 9-1</b> ) | Covering more than 520 km² within the Bonaparte Basin, this feature contains the largest concentration of pinnacles along the Australian margin. The Pinnacles of the Bonaparte Basin are thought to be the eroded remnants of underlying strata; it is likely that the vertical walls generate local upwelling of nutrient-rich water, leading to phytoplankton productivity that attracts aggregations of planktivorous and predatory fish, seabirds and foraging turtles.  |

| KEF Name  | Values <sup>1</sup>   | Description  |
|---|---|--|
| Plateaux and saddle north-west of the Wellesley Islands | High species abundance, diversity and endemism of marine life   | Abundance and species density are high in the plateaux and saddle as a result of increased biological productivity associated with habitats rather than currents. Submerged reefs support corals that are typical of northern Australia, including corals that have bleach-resistant zooxanthellae; and particular reef fish species that are different to those found elsewhere in the Gulf of Carpentaria. Species present include marine turtles and reef fish such as coral trout, cod, mackerel, and shark. Seabirds frequent the plateaux and saddle, most likely due to the presence of predictable food resources for feeding offspring. |
| Shelf break and<br>slope of the<br>Arafura Shelf        | The Shelf break and slope of the Arafura Shelf is defined as a key ecological feature for its ecological significance associated with productivity emanating from the slope It also forms part of a unique biogeographic province (Last <i>et al.</i> , 2005) | The shelf break and slope of the Arafura Shelf is characterised by continental slope and patch reefs and hard substrate pinnacles. The ecosystem processes of the feature are largely unknown in the region; however, the Indonesian Throughflow and surface wind-driven circulation are likely to influence nutrients, pelagic dispersal and species and biological productivity in the region. Biota associated with the feature is largely of Timor–Indonesian Malay affinity.  |
| Submerged coral reefs of the Gulf of Carpentaria        | High aggregations of marine life, biodiversity and endemism Twenty per cent of the reefs found in the NMR are situated within this KEF (Harris et al., 2007)  | The submerged coral reefs of the Gulf of Carpentaria are characterised by submerged patch, platform and barrier reefs that form a broken margin around the perimeter of the Gulf of Carpentaria basin, rising from the sea floor at depths of 30–50 m. These reefs provide breeding and aggregation areas for many fish species including mackerel and snapper and offer refuges for sea snakes and apex predators such as sharks. Coral trout species that inhabit the submerged reefs are smaller than those found in the Great Barrier Reef and may prove to be an endemic sub-species.   |
| Tributary Canyons of the Arafura Depression             | High productivity and high levels of species diversity and endemism of marine life within the benthic and pelagic habitats of the feature   | The tributary canyons are approximately 80–100 m deep and 20 km wide. The largest of the canyons extend some 400 km from Cape Wessel into the Arafura Depression, and are the remnants of a drowned river system that existed during the Pleistocene era. Sediments in this feature are mainly calcium-carbonate rich, although sediment type varies from sandy substrate to soft muddy sediments and hard, rocky substrate. Marine turtles, deep sea sponges, barnacles and stalked crinoids have all been identified in the area.  |

<sup>1.</sup> Values description sourced from Marine bioregional plan for the North Marine Region (DSEWPAC, 2012c) and Department of Agriculture, Water and the Environment (DAWE) SPRAT database.

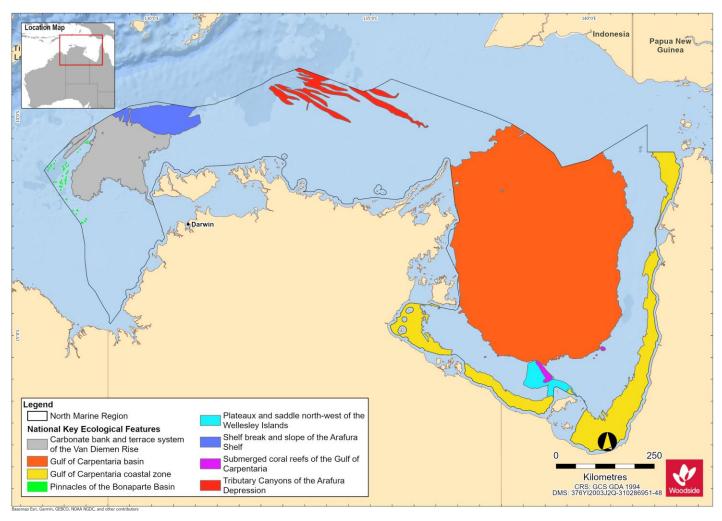


Figure 9-3. Key Ecological Features (KEFs) within the NMR

#### 10. PROTECTED AREAS

## 10.1 Regional Context

Protected areas included World Heritage Properties, National Heritage Places, Wetlands of International Importance, Australian Marine Parks, State Marine Parks and Reserves, Threatened Ecological Communities and the Australian Whale Sanctuary. The PMST Reports (**Appendix A**) shows that there are twenty-nine protected areas found in the NWMR, eighteen in the SWMR and nine in the NMR.

**Table 10-1, Table 10-2** and **Table 10-3** outline the protected areas of each of the marine regions NWMR, SWMR and NMR, respectively.

# 10.2 World Heritage Properties

Properties nominated for World Heritage listing are inscribed on the list only after they have been carefully assessed as representing the best examples of the world's cultural and natural heritage. Only World Heritage listings classed as natural are discussed in this section. World Heritage sites classed as cultural are discussed in **Section 11**.

The list of Australia's World Heritage Properties and the PMST Reports (**Appendix A**) show two World Heritage Properties within the NWMR (**Table 10-1**), no World Heritage Properties within the SWMR (**Table 10-2**), and though not reported in the NMR PMST Report, Kakadu National Park and World Heritage Area is included in **Table 10-3**.

### 10.3 National and Commonwealth Heritage Places - Natural

The National Heritage List is Australia's list of natural, historic, and Indigenous places of outstanding significance to the nation. The National Heritage List Spatial Database describes the place name, class (Indigenous, natural, historic), and status. Commonwealth Heritage Places are a collection of sites recognised for their Indigenous, historical and/or natural values which are owned or controlled by the Australian Government.

Only National and Commonwealth Heritage Places classed as natural are discussed in this section. Heritage Places classed as indigenous or historic are discussed in **Section 11**.

A search of the National Heritage List Spatial Database and the PMST Reports (**Appendix A**) identified three natural National Heritage Places in the NWMR (**Table 10-1**), three in the SWMR (**Table 10-2**) and for the NMR, Kakadu National Park (not included in the PMST report) is included in **Table 10-3**.

A search of the Commonwealth Heritage List identified four natural commonwealth heritage places within the NWMR (**Table 10-1**).

#### 10.4 Wetlands of International Importance (listed under the Ramsar Convention)

Australia has 65 Ramsar wetlands that cover >8.3 million ha. Ramsar wetlands are those that are representative, rare, or unique wetlands, or that are important for conserving biological diversity.

The List of Wetlands of International Importance held under the Ramsar Convention and the PMST Reports (**Appendix A**) identified four Ramsar Sites with coastal features within the NWMR (**Table 10-1**), four in the SWMR (**Table 10-2**) and two for the New Territory, included for the NMR (**Table 10-3**).

#### 10.5 Australian Marine Parks

Australian Marine Parks (AMPs), proclaimed under the EPBC Act in 2007 and 2013, are located in Commonwealth waters that start at the outer edge of State and Territory waters, generally three

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nautical miles (~5.5 km) from the shore, and extend to the outer boundary of Australia's EEZ, 200 nm (~370 km) from the shore.

PMST Reports (**Appendix A**) show sixteen AMPs within the NWMR (**Table 10-1**), ten within the SWMR (**Table 10-2**) and eight within the NMR (**Table 10-3**).

# 10.6 Threatened Ecological Communities

No Threatened Ecological Communities (TECs) as listed under the EPBC Act are known to occur within the marine waters of the NWMR, SWMR or NMR as indicated by the PMST Reports (**Appendix A**).

### 10.7 Australian Whale Sanctuary

The Australian Whale Sanctuary has been established to protect all whales and dolphins found in Australian waters. Under the EPBC Act all cetaceans (whales, dolphins and porpoises) are protected in Australian waters.

The Australian Whale Sanctuary includes all Commonwealth waters from the three nautical mile State/Territory waters limit out to the boundary of the EEZ (i.e. out to 200 nm and further in some places). Within the Sanctuary it is an offence to kill, injure or interfere with a cetacean. Severe penalties apply to anyone convicted of such offences.

#### 10.8 State Marine Parks and Reserves

State Marine Parks and Reserves, proclaimed under the *Conservation and Land Management Act* 1984 (CALM Act), are located in State waters and vested in the WA Conservation and Parks Commission. State Marine Parks and Reserves of Western Australia have been considered, with 14 occurring in the NWMR (**Table 10-1**) and six occurring in the SWMR (**Table 10-2**).

# 10.9 Summary of Protected Areas within the NWMR

Table 10-1 Protected Areas within the NWMR

|  | Woodside Activity Area |       |            | IUCN Protected Area Category* |  |   |
|--|------------------------|-------|------------|-------------------------------|--|---|
| Protected Area                                   | Browse                 | NWS/S | NW<br>Cape | or Relevant Park Zone         | Description  | Conservation Values   |
|  |                        |       |            | World He                      | ritage Properties  |   |
| Shark Bay World<br>Heritage Property             | -                      | -     | <b>√</b>   |                               | The Shark Bay World Heritage Property is adjacent to the Shark Bay AMP and was included on the World Heritage List in 1991.  | Universal values of the Shark Bay World Heritage Property include large and diverse seagrass beds, stromatolites and populations of dugong and threatened species.  Inscribed under Natural Criteria vii, viii, ix and x.   |
| The Ningaloo Coast<br>World Heritage<br>Property | -                      | -     | ✓          |                               | The Ningaloo Coast World<br>Heritage Property lies<br>within the Ningaloo AMP<br>and was included on the<br>World Heritage List in<br>2011.  | Universal values of the Ningaloo Coast World Heritage Property include high marine species diversity and abundance; in particular, Ningaloo Reef supports both tropical and temperate marine reptiles and mammals. Inscribed under Natural Criteria vii and x.  |
|  |                        |       |            | National Heri                 | tage Places - Natural  |   |
| Shark Bay  | -                      | -     | <b>√</b>   |                               | The Shark Bay National Heritage Place consists of the same area included in the Shark Bay World Heritage Property (refer above) and was established on the National Heritage List in 2007. | The national heritage place has a number of exceptional natural features, including one of the largest and most diverse seagrass beds in the world, colonies of stromatolites and rich marine life including a large population of dugongs, and also provides a refuge for a number of other globally threatened species.  Shark Bay meets the national heritage listing criteria a, b, c, d, e, f, g, h and i. |
| The Ningaloo Coast                               | -                      | -     | <b>✓</b>   |                               | The Ningaloo Coast<br>National Heritage Place<br>consists of the same area<br>included in the Ningaloo   | The Ningaloo Coast contains one of the best developed near-shore reefs in the world, being home to rugged limestone peninsulas, spectacular coral and sponge gardens and the whale shark.   |

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|                                 | Woodsid | de Activity | y Area     | IUCN Protected Area Category* |   |  |
|---------------------------------|---------|-------------|------------|-------------------------------|---|--|
| Protected Area                  | Browse  | NWS/S       | NW<br>Cape | or Relevant Park Zone         | Description   | Conservation Values  |
|                                 |         |             |            |                               | Coast World Heritage Property (refer above) and was established on the National Heritage List in 2010.  | The Ningaloo Coast meets the national heritage listing criteria a, b, c, d, and f.   |
| The West Kimberley              | ✓       | <b>✓</b>    | -          |                               | The West Kimberley National Heritage Place covers an area of around 192,000 km² located in the north-west of Australia from Broome to Wyndham, and was established on the National Heritage List in 2011.     | The Kimberley plateau, north-western coastline and northern rivers of the West Kimberley provide a vital refuge for many native plants and animals that are found nowhere else or which have disappeared from much of the rest of Australia. In addition, Roebuck Bay is internationally recognised as one of Australia's most significant sites for migratory wading birds.  The national heritage place also contains a remarkable history of Aboriginal occupation, with many places of indigenous sacred value.  The West Kimberley meets the national heritage listing criteria a, b, c, d, e, f, g, h and i. |
|                                 |         |             |            | Commonwealth I                | Heritage Places - Natural   |  |
| Mermaid Reef –<br>Rowley Shoals | -       | <b>✓</b>    | -          | N/A                           | The Mermaid Reef – Rowley Shoals Commonwealth Heritage Place is located within the boundary of the Mermaid Reef Marine National Nature Reserve. The site was listed as a Commonwealth Heritage Place in 2004. | The Mermaid Reef-Rowley Shoals Commonwealth Heritage Place is regionally important for the diversity of its fauna and together with Clerke and Imperieuse reefs, has biogeographical significance due to the presence of species which are at, or close to, the limits of their geographic ranges, including fishes known previously only from Indonesian waters. Rowley Shoals is important for benchmark studies as one of the few places off the north-west coast of Western Australia which have been the site of major biological collection trips by the WA Museum.  |

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|   | Woodsi   | de Activit | y Area     | IUCN Protected Area Category* |  |  |
|---|----------|------------|------------|-------------------------------|--|--|
| Protected Area  | Browse   | NWS/S      | NW<br>Cape | or Relevant Park Zone         | Description  | Conservation Values  |
| Ashmore Reef<br>National Nature<br>Reserve            | <b>*</b> | -          | -          |                               | The Ashmore Reef<br>Commonwealth Heritage<br>Place is located within the<br>boundary of the Ashmore<br>Reef Marine Park (refer<br>AMPs below). The site was<br>listed as a Commonwealth<br>Heritage Place in 2004. | Ashmore Reef has major significance as a staging point for wading birds migrating between Australia and the Northern Hemisphere and supports high concentrations of breeding seabirds, many of which are nomadic and typically breed on small isolated islands.  Ashmore Reef is an important scientific reference area for migratory seabirds, sea snakes and marine invertebrates. The Ashmore Reef Commonwealth Heritage Place is significant for its history of human occupation and use. The island is believed to have been visited by Indonesian fisherman since the early eighteenth century. The islands were used both for fishing and as a staging point for voyages to the southern reefs off Australia's coast. |
| Scott Reef and<br>Surrounds –<br>Commonwealth<br>Area | <b>V</b> | -          | -          |                               | Scott Reef and Surrounds Commonwealth Heritage Place is located within the Western Australian Coastal Waters surrounding North and South Scott Reef. The site was listed as a Commonwealth Heritage Place in 2004. | The Scott Reef and Surrounds Commonwealth Heritage Place is regionally important for the diversity of its fauna and has biogeographical significance due to the presence of species which are at, or close to, the limits of their geographic ranges, including fish known previously only from Indonesian waters.  Scott Reef is recognised as important for scientific research and benchmark studies due to its age, the extensive documentation of its geophysical and physical environmental characteristics and its use as a site of major biological collection trips and surveys by the WA Museum and the Australian Institute of Marine Science.  |

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|   | Woodsid  | de Activit | y Area     | IUCN Protected Area Category* |  |   |
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| Protected Area                                      | Browse   | NWS/S      | NW<br>Cape | or Relevant Park Zone         | Description  | Conservation Values   |
| Ningaloo Marine<br>Area –<br>Commonwealth<br>Waters | -        | -          | <b>~</b>   |                               | The Ningaloo Marine Area Commonwealth Heritage Place is located within the Commonwealth waters of the Ningaloo Marine Park (refer AMPs below). The site was listed as a Commonwealth Heritage Place in 2004. | The Ningaloo Marine Area Commonwealth Heritage Place provides a migratory pathway for humpback whales and foraging habitat for whale sharks.  The place is an important breeding area for billfish and manta ray.  The Ningaloo Marine Area provides opportunities for scientific research relating to aspects of the area's unique features including tourism (marine ecology, whales, turtles, whale sharks, fish and oceanography. |
|   |          |            |            | Wetlands of Interna           | tional Importance (Ramsa   | ar)   |
| Ashmore Reef<br>National Nature<br>Reserve          | <b>√</b> | -          | -          | Ramsar                        | The Ashmore Reef Ramsar site is located within the boundary of the Ashmore Reef Marine Park (refer AMPs below). The site was listed under the Ramsar Convention in 2002.                                     | Ashmore Reef Ramsar site supports internationally significant populations of seabirds and shorebirds, is important for turtles (green, hawksbill and loggerhead) and dugong, and has the highest diversity of hermatypic (reefbuilding) corals on the WA coast. It is known for its abundance and diversity of sea snakes. However, since 1998 populations of sea snakes at Ashmore Reef have been in decline.                        |
| Eighty Mile Beach                                   | -        | <b>V</b>   | -          | Ramsar                        | The Eighty Mile Beach Ramsar site covers an area of 1250 km², located along a long section of the Western Australian coastline adjacent to the Eighty Mile Beach AMP (refer below).                          | The Eighty Mile Beach Ramsar site includes saltmarsh and a raised peat bog more than 7000 years old.  The site contains the most important wetland for waders in north-western Australia, supporting up to 336,000 birds, and is especially important as a land fall for waders migrating south for the austral summer.   |
| Roebuck Bay   | -        | ✓          | -          | Ramsar                        | The Roebuck Bay Ramsar site covers an area of 550  | The Roebuck Bay Ramsar site is recognised as one of the most important areas for migratory shorebirds in Australia.   |

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|                      | Woodside Activity Area |          |            | IUCN Protected Area Category* |   |  |
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| Protected Area       | Browse                 | NWS/S    | NW<br>Cape | or Relevant Park Zone         | Description   | Conservation Values  |
|                      |                        |          |            |                               | km², located south of<br>Broome and adjacent to<br>the Roebuck AMP (refer<br>below).  | The site regularly supports over 100,000 waterbirds, with numbers being highest in the austral spring when migrant species breeding in the Palearctic stop to feed during migration.   |
| Ord River Floodplain | <b>✓</b>               |          |            | Ramsar                        | The Ord River Floodplain Ramsar Site is in the East Kimberley region and encompasses an extensive system of river, seasonal creek, tidal mudflat, and floodplain wetlands. The Ramsar Site is a nursery, feeding and/or breeding ground for migratory birds, waterbirds, fish, crabs, prawns, and crocodiles. | The site represents the best example of wetlands associated with the floodplain and estuary of a tropical river system in the Tanami-Timor Sea Coast Bioregion in the Kimberley.  In addition, the False Mouths of the Ord are the most extensive mudflat and tidal waterway complex in Western Australia.   |
|                      |                        |          |            | Wetlands of Nationa           | al Importance (DAWE, 201  | 9)   |
| Ashmore Reef         | <b>√</b>               | -        | -          |                               | Ashmore Reef is a shelf-<br>edge platform reef located<br>among the Sahul Banks of<br>north-western Australia. It<br>covers an area of 583 km <sup>2</sup><br>and consists of three islets<br>surrounded by intertidal<br>reef and sand flats.  | These islets are major seabird nesting sites with 20 breeding species recorded to date. The total bird population has been estimated to exceed 100,000 during the peak breeding season.  The marine reserve also has the highest diversity of marine fauna of the reefs on the NWS and differs from other reefs and coastal areas in the region.  The area meets criteria 1, 3, 4 and 5 for inclusion on the Directory of Important Wetlands in Australia. |
| Mermaid Reef         | -                      | <b>✓</b> | -          |                               | Mermaid Reef Marine Park covers an area of around 540 km², located ~280 km west north-west of Broome, and is the most north-easterly atoll of the Rowley Shoals.  | The reefs of the Mermaid Reef Marine Park have biogeographic value due to the presence of species that are at or close to the limit of their distribution. The coral communities are one of the special values of Mermaid Reef.  The area meets criteria 1, 2 and 3 for inclusion on the Directory of Important Wetlands in Australia.   |

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|                         | Woodsid | de Activity | y Area     | IUCN Protected Area Category* |   |   |
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| Protected Area          | Browse  | NWS/S       | NW<br>Cape | or Relevant Park Zone         | Description   | Conservation Values   |
| Exmouth Gulf East       | -       | -           | <b>✓</b>   |                               | Exmouth Gulf East covers<br>an area of 800 km² and<br>includes wetlands in the<br>eastern part of Exmouth<br>Gulf, from Giralia Bay; to<br>Urala Creek, Locker Point. | The Exmouth Gulf East is an outstanding example of tidal wetland systems of low coast of north-west Australia, with well- developed tidal creeks, extensive mangrove swamps and broad saline coastal flats.  The site is one of the major population centres for dugong in WA and its seagrass beds and extensive mangroves provide nursery and feeding areas for marine fishes and crustaceans in the Gulf.  The area meets criteria 1, 2 and 3 for inclusion on the Directory of Important Wetlands in Australia.   |
| Hamelin Pool            | -       | -           | <b>√</b>   |                               | Hamelin Pool covers an area of 900 km² in the far south-east part of Shark Bay.   | Hamelin Pool is an outstanding example of a hypersaline marine embayment and supports extensive microbialite (subtidal stromatolite) formations, which are the most abundant and diverse examples of growing marine microbialites in the world.  The area meets criteria 1 and 6 for inclusion on the Directory of Important Wetlands in Australia.   |
| Shark Bay East          | -       | -           | <b>✓</b>   |                               | Shark Bay East covers a 250 km area of coastline comprising tidal wetlands, and marine waters less than 6 m deep at low tide, in the east arm of Shark Bay.           | The site is an outstanding example of a very large, shallow marine embayment, with particularly extensive occurrence of seagrass beds and substantial areas of intertidal mud/sandflats and mangrove swamp.  The site supports what is probably the world's largest discrete population of dugong; it is also a major nursery and/or feeding area for turtles, rays, sharks, other fishes, prawns and other marine fauna; and is a major migration stop-over area for shorebirds.  The area meets criteria 1, 2, 3, 4, 5 and 6 for inclusion on the Directory of Important Wetlands in Australia. |
|                         |         |             |            | Australian Mar                | ine Parks (DNP, 2018a)  |   |
| Abrolhos Marine<br>Park | -       | -           | <b>√</b>   | II, IV, VI                    | Abrolhos Marine Park is located adjacent to the WA Houtman Abrolhos Islands, covering a large offshore  | Abrolhos Marine Park is significant because it contains habitats, species and ecological communities associated with four bioregions:   |

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| Protected Area                  | Woodside Activity Area |       |            | IUCN Protected Area Category* |   |  |
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|                                 | Browse                 | NWS/S | NW<br>Cape | or Relevant Park Zone         | Description   | Conservation Values  |
|                                 |                        |       |            |                               | area of 88,060 km² extending from the WA State waters boundary to the edge of Australia's EEZ. The Abrolhos Marine Park is located within both the NWMR and SWMR.     | Central Western Province Central Western Shelf Province Central Western Transition South-west Shelf Transition It includes seven KEFs: Commonwealth marine environment surrounding the Houtman Abrolhos Islands; Demersal slope and associated fish communities of the Central Western Province; Mesoscale eddies; Perth Canyon and adjacent shelf break, and other west-coast canyons; Western rock lobster; Ancient coastline at 90-120 m depth; and Wallaby Saddle. The AMP supports a range of species including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include foraging and breeding habitat for seabirds, foraging habitat for Australian sea lions and white sharks, and a migratory pathway for humpback and pygmy blue whales. The AMP is adjacent to the northernmost Australian sea lion breeding colony in Australia on the Houtman Abrolhos Islands. |
| Carnarvon Canyon<br>Marine Park | -                      | -     | <b>~</b>   | IV                            | Carnarvon Canyon Marine<br>Park covers an area of<br>6177 km², located ~300 km<br>north-west of Carnarvon.  | Carnarvon Canyon Marine Park is significant because it contains habitats, species and ecological communities associated with the Central Western Transition bioregion. The AMP supports a range of species, including species listed as threatened, migratory, marine or cetacean under the EPBC Act. There is limited information about species' use of this AMP.   |
| Shark Bay Marine<br>Park        | -                      | -     | ~          | VI                            | Shark Bay Marine Park covers an area of 7443 km² located ~60 km offshore of Carnarvon, adjacent to the Shark Bay World Heritage Property and National Heritage Place. | Shark Bay Marine Park is significant because it contains habitats, species and ecological communities associated with two bioregions:  • Central Western Shelf Province  • Central Western Transition.  The AMP supports a range of species including species listed as threatened, migratory, marine or cetacean under  |

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| Protected Area          | Woodside Activity Area |       |            | IUCN Protected Area Category* |  |   |
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|                         | Browse                 | NWS/S | NW<br>Cape | or Relevant Park Zone         | Description  | Conservation Values   |
|                         |                        |       |            |                               |  | the EPBC Act. BIAs within the AMP include breeding habitat for seabirds, internesting habitat for marine turtles, and a migratory pathway for humpback whales.  |
| Gascoyne Marine<br>Park | -                      | -     | ✓          | II, IV, VI                    | Gascoyne Marine Park covers an area of 81,766 km², located ~20 km off the west coast of the Cape Range Peninsula, adjacent to the Ningaloo Marine Park.  | Gascoyne Marine Park is significant because it contains habitats, species and ecological communities associated with three bioregions:  • Central Western Shelf Transition • Central Western Transition • Northwest Province.  It includes four KEFs: Canyons linking the Cuvier Abyssal Plain and the Cape Range Peninsula; Commonwealth waters adjacent to Ningaloo Reef; Continental slope demersal fish communities; and Exmouth Plateau.  The AMP supports a range of species including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include breeding habitat for seabirds, internesting habitat for marine turtles, a migratory pathway for humpback whales, and foraging habitat and migratory pathway for pygmy blue whales. |
| Ningaloo Marine<br>Park | -                      | -     | <b>✓</b>   | II, IV                        | Ningaloo Marine Park covers an area of 2435 km², stretching ~300 km along the west coast of the Cape Range Peninsula, and is adjacent to the WA Ningaloo Marine Park and Gascoyne Marine Park. | Ningaloo Marine Park is significant because it contains habitats, species and ecological communities associated with four bioregions:  • Central Western Shelf Transition • Central Western Transition • Northwest Province • Northwest Shelf Province.  It includes three KEFs: Canyons linking the Cuvier Abyssal Plain and the Cape Range Peninsula; Commonwealth waters adjacent to Ningaloo Reef; and Continental slope demersal fish communities.  The AMP supports a range of species including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include breeding and   |

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|                                  | Woodsid | ide Activity Area IUCN Protected Area Category* |            |                       |  |  |
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| Protected Area                   | Browse  | NWS/S   | NW<br>Cape | or Relevant Park Zone | Description  | Conservation Values  |
|                                  |         |   |            |                       |  | or foraging habitat for seabirds, internesting habitat for marine turtles, a migratory pathway for humpback whales, foraging habitat and migratory pathway for pygmy blue whales, breeding, calving, foraging and nursing habitat for dugong and foraging habitat for whale sharks.  |
| Montebello Marine<br>Park        | -       | <b>√</b>  | -          | VI                    | Montebello Marine Park covers an area of 3413 km², located offshore of Barrow Island and 80 km west of Dampier extending from the WA State waters boundary, and is adjacent to the WA Barrow Island and Montebello Islands Marine Parks. | Montebello Marine Park is significant because it contains habitats, species and ecological communities associated with the Northwest Shelf Province bioregion.  It includes one KEF: Ancient coastline at 125 m depth contour.  The AMP supports a range of species including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include breeding habitat for seabirds, internesting, foraging, mating, and nesting habitat for marine turtles, a migratory pathway for humpback whales and foraging habitat for whale sharks.  |
| Dampier Marine<br>Park           | -       | <b>√</b>  | -          | II, IV, VI            | Dampier Marine Park<br>covers an area of 1252<br>km², located ~10 km north-<br>east of Cape Lambert and<br>40 km from Dampier<br>extending from the WA<br>State waters boundary.   | Dampier Marine Park is significant because it contains habitats, species and ecological communities associated with the Northwest Shelf Province bioregion.  The AMP provides protection for offshore shelf habitats adjacent to the Dampier Archipelago, and the area between Dampier and Port Hedland, and is a hotspot for sponge biodiversity.  The AMP supports a range of species including those listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include breeding and foraging habitat for seabirds, internesting habitat for marine turtles and a migratory pathway for humpback whales. |
| Eighty Mile Beach<br>Marine Park | -       | ✓   | -          | VI                    | Eighty Mile Beach Marine<br>Park covers an area of<br>10,785 km², located ~74<br>km north-east of Port<br>Hedland, adjacent to the   | Eighty Mile Beach Marine Park is significant because it contains habitats, species and ecological communities associated with the Northwest Shelf Province and consists of shallow shelf habitats, including terrace, banks and shoals.  |

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| Protected Area                       | Browse   | NWS/S      | NW<br>Cape | or Relevant Park Zone         | Description   | Conservation Values  |
|                                      |          |            |            |                               | WA Eighty Mile Beach<br>Marine Park.  | The AMP supports a range of species including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include breeding, foraging and resting habitat for seabirds, internesting and nesting habitat for marine turtles, foraging, nursing and pupping habitat for sawfishes and a migratory pathway for humpback whales.   |
| Argo – Rowley<br>Terrace Marine Park | <b>*</b> | <b>*</b>   | -          | II, VI, VI (Trawl)            | Argo-Rowley Terrace Marine Park covers an area of 146,003 km², located ~270 km north- west of Broome, and extends to the limit of Australia's EEZ. The AMP is adjacent to the Mermaid Reef Marine Park and the WA Rowley Shoals Marine Park.  | Argo—Rowley Marine Park is significant because it contains habitats, species and ecological communities associated with two bioregions:  Northwest Transition Timor Province. It includes two KEFs: Canyons linking the Argo Abyssal Plain with the Scott Plateau; and Mermaid Reef and Commonwealth waters surrounding Rowley Shoals. The AMP supports a range of species including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include resting and breeding habitat for seabirds and a migratory pathway for the pygmy blue whale.     |
| Mermaid Reef<br>Marine Park          | -        | <b>✓</b>   | -          | II                            | Mermaid Reef Marine Park covers an area of 540 km², located ~280 km northwest of Broome, adjacent to the Argo–Rowley Terrace Marine Park and ~13 km from the WA Rowley Shoals Marine Park.  Mermaid Reef is one of three reefs forming the Rowley Shoals. The other two are Clerke Reef and Imperieuse Reef, to the | Mermaid Reef Marine Park is significant because it contains habitats, species and ecological communities associated with the Northwest Transition. It includes one KEF: Mermaid Reef and Commonwealth waters surrounding Rowley Shoals.  The Rowley Shoals have been described as the best geological examples of shelf atolls in Australian waters.  The AMP supports a range of species, including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include breeding habitat for seabirds and a migratory pathway for the pygmy blue whale. |

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| Protected Area              | Browse   | NWS/S      | NW<br>Cape | or Relevant Park Zone         | Description   | Conservation Values   |
|                             |          |            |            |                               | south-west of the AMP,<br>which are included in the<br>WA Rowley Shoals Marine<br>Park.   |   |
| Roebuck Marine<br>Park      | -        | <b>✓</b>   | -          | VI                            | Roebuck Marine Park<br>covers an area of 304 km²,<br>located ~12 km offshore of<br>Broome, and is adjacent to<br>the WA Yawuru<br>Nagulagun/Roebuck Bay<br>Marine Park.   | Roebuck Marine Park is significant because it contains habitats, species and ecological communities associated with the Northwest Shelf Province and consists entirely of shallow continental shelf habitat.  The AMP supports a range of species including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include breeding and resting habitat for seabirds, foraging and internesting habitat for marine turtles, a migratory pathway for humpback whales and foraging habitat for dugong.   |
| Kimberley Marine<br>Park    | <b>V</b> | <b>✓</b>   | -          | II, IV, VI                    | Kimberley Marine Park covers an area of 74,469 km², located ~100 km north of Broome, extending from the WA State waters boundary north from the Lacepede Islands to the Holothuria Banks offshore from Cape Bougainville. | Kimberley Marine Park is significant because it includes habitats, species and ecological communities associated with three bioregions:  Northwest Shelf Province  Northwest Shelf Transition  Timor Province.  It includes two KEFs: Ancient coastline at 125 m depth contour; and Continental slope demersal fish communities. The AMP supports a range of species, including protected species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include breeding and foraging habitat for seabirds, internesting and nesting habitat for marine turtles, breeding, calving and foraging habitat for inshore dolphins, calving, migratory pathway and nursing habitat for humpback whales, migratory pathway for pygmy blue whales, foraging habitat for dugong and foraging habitat for whale sharks. |
| Ashmore Reef<br>Marine Park | <b>√</b> | -          | -          | Ia, IV                        | Ashmore Reef Marine Park covers an area of 583 km², located ~630 km north of  | Ashmore Reef Marine Park is significant because it includes habitats, species and ecological communities associated with the Timor Province. It includes two KEFs:  |

|                                      | Woodsid  | de Activit | y Area     | IUCN Protected Area Category* |   |  |
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| Protected Area                       | Browse   | NWS/S      | NW<br>Cape | or Relevant Park Zone         | Description   | Conservation Values  |
|                                      |          |            |            |                               | Broome and 110 km south of the Indonesian island of Roti. The AMP is located in Australia's External Territory of Ashmore and Cartier Islands and is within an area subject to a Memorandum of Understanding (MoU) between Indonesia and Australia, known as the MoU Box.   | Ashmore Reef and Cartier Island and surrounding Commonwealth waters; and Continental slope demersal fish communities.  The AMP supports a range of species, including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include breeding, foraging and resting habitat for seabirds, resting and foraging habitat for migratory shorebirds, foraging, mating, nesting and internesting habitat for marine turtles, foraging habitat for dugong, and a migratory pathway for pygmy blue whales.   |
| Cartier Island<br>Marine Park        | *        | -          | -          | la                            | Cartier Island Marine Park covers an area of 172 km², located ~45 km south-east of Ashmore Reef Marine Park and 610 km north of Broome. It is also located in Australia's External Territory of Ashmore and Cartier Islands and within an area subject to an MoU between Indonesia and Australia, known as the MoU Box. | Cartier Island Marine Park is significant because it includes habitats, species and ecological communities associated with the Timor Province. It includes two key ecological features: Ashmore Reef and Cartier Island and surrounding Commonwealth waters and continental slope demersal fish communities.  The AMP supports a range of species, including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include breeding and foraging habitat for seabirds, internesting, nesting and foraging habitat for marine turtles and foraging habitat for whale sharks.  The AMP is also internationally significant for its abundance and diversity of sea snakes, some of which are listed species under the EPBC Act. |
| Joseph Bonaparte<br>Gulf Marine Park | <b>✓</b> | -          | -          | VI                            | Joseph Bonaparte Gulf<br>Marine Park covers an<br>area of 8597 km² and is<br>located ~15 km west of<br>Wadeye, NT, and ~90 km<br>north of Wyndham, WA, in<br>the Joseph Bonaparte Gulf.   | Joseph Bonaparte Gulf Marine Park is significant because it contains habitats, species and ecological communities associated with the Northwest Shelf Transition bioregion. It includes one KEF: Carbonate bank and terrace system of the Sahul Shelf.  The AMP supports a range of species, including species listed as threatened, migratory, marine or cetacean under   |

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|  | Woodside Activity A |       | y Area     | IUCN Protected Area Category*                          |  |  |
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| Protected Area   | Browse              | NWS/S | NW<br>Cape | or Relevant Park Zone                                  | Description  | Conservation Values  |
|  |                     |       |            |  | It is adjacent to the WA North Kimberley Marine Park. The Joseph Bonaparte Gulf Marine Park is located within both the NWMR and NMR.   | the EPBC Act. BIAs within the AMP include foraging habitat for marine turtles and the Australian snubfin dolphin.  |
| Oceanic Shoals<br>Marine Park  | <b>✓</b>            | -     | -          | II, IV, VI   | Oceanic Shoals Marine Park covers an area of 71,743 km² and is located west of the Tiwi Islands, ~155 km north-west of Darwin, NT and 305 km north of Wyndham, WA. The Oceanic Shoals Marine Park is located within both the NWMR and NMR. | Oceanic Shoals Marine Park is significant because it contains habitats, species and ecological communities associated with the Northwest Shelf Transition bioregion. It contains four KEFs: Carbonate bank and terrace systems of the Van Diemen Rise; Carbonate bank and terrace systems of the Sahul Shelf; Pinnacles of the Bonaparte Basin; and Shelf break and slope of the Arafura Shelf. The AMP supports a range of species, including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include foraging and internesting habitat for marine turtles. |
|  |                     |       |            | State Marine   | Parks and Reserves   |  |
| North Kimberley<br>Marine Park   | <b>√</b>            | -     | -          | Sanctuary, Special<br>Purpose and General<br>Use Zones | The North Kimberley Marine Park covers approx. 18,450 km² with its south-western boundary located ~270 km north-east of Derby.   | The coral reefs of the north Kimberley have the greatest diversity in Western Australia and are some of the most pristine and remarkable reefs in the world. The park surrounds more than 1000 islands and is home to listed species such as dugongs, marine turtles, and sawfishes (DPAW, 2016a).   |
| Lalang-garram / Horizontal Falls Marine Park and North Lalang-garram Marine Park (jointly managed) | <b>✓</b>            | -     | -          | Sanctuary, Special<br>Purpose and General<br>Use Zones | The Lalang-garram / Horizontal Falls Marine Park covers ~3530 km² from Talbot Bay in the west and Glenelg River in the east. The North Lalang-garram Marine Park covers ~1100  | The Lalang-garram / Horizontal Falls Marine Park's most celebrated attraction is created by massive tides of up to 10 m and narrow gaps in two parallel tongues of land meaning the tide falls faster than the water can escape, producing 'horizontal falls'. There are also islands with fringing coral reefs and mangrove-lined creeks and bays.  The North Lalang-garram Marine Park has a number of islands fringed with coral reef and has been identified as an   |

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| Protected Area                                   | Browse   | NWS/S      | NW<br>Cape | or Relevant Park Zone                                  | Description  | Conservation Values  |
|  |          |            |            |  | km² between Camden<br>Sound and North<br>Kimberley Marine Parks.   | ecological hotspot and supports more than 1% of the world's population of brown boobies, with up to 2000 breeding pairs. About 500 pairs of crested terns also nest on the island (DPAW, 2016b).   |
| Lalang-garram /<br>Camden Sound<br>Marine Park   | <b>✓</b> | -          | -          | Sanctuary, Special<br>Purpose and General<br>Use Zones | Lalang-garram / Camden<br>Sound Marine Park covers<br>7050 km² located about<br>150 km north of Derby.   | The Lalang-garram / Camden Sound Marine Park is the most important humpback whale nursery in the Southern Hemisphere. It also features the spectacular coastal Montgomery Reef.  The marine park is home to six species of threatened marine turtle. Australian snubfin and Indo-Pacific humpback dolphins, dugongs, saltwater crocodiles, and several species of sawfish (DPAW, 2013).  |
| Rowley Shoals<br>Marine Park                     | -        | <b>✓</b>   | -          | Sanctuary,<br>Recreation and<br>General Use Zones      | The Rowley Shoals comprise of three reef systems, Mermaid Reef, Clerke Reef and Imperieuse Reef, all 30-40 km apart. These reef systems are located ~300 km west north-west of Broome. | The three coral atolls of the Rowley Shoals Marine Park comprise of shallow lagoons inhabited by diverse corals and abundant marine life, each covering around 80 km² at the edge of Australia's continental shelf.  Further offshore, the seafloor slopes away to the abyssal plain, some 6000 m below. Undersea canyons slice the slope; these features are commonly associated with diverse communities of deep-water corals and sponges and create localised upwellings that aggregate pelagic species like tunas and billfish (DEC, 2007a). |
| Yawuru Nagulagun /<br>Roebuck Bay<br>Marine Park | -        | <b>√</b>   | -          | Special Purpose<br>Zone                                | Yawuru Nagulagun /<br>Roebuck Bay Marine Park<br>is a series of intertidal flats<br>lying on the coast to the<br>south-east of Broome.   | Roebuck Bay is an internationally significant wetland and one of the most important feeding grounds for migratory shorebirds in Australia. Australian snubfin and Australian humpback dolphins frequent the waters and humpback whales pass through on their annual migration. Flatback turtles nest on the shores and are found in the bay's waters with other sea turtle species. Seagrass and macroalgae communities provide food for protected species such as the dugong and flatback turtle (DPAW, 2016c).                                 |
| Eighty Mile Beach<br>Marine Park                 | -        | <b>√</b>   | -          | Sanctuary,<br>Recreation, Special                      | Eighty Mile Beach Marine<br>Park covers ~2000 km²<br>stretching across 220km of  | Eighty Mile Beach Marine Park is one of the world's most important feeding grounds for small wading birds that migrate to the area each summer, travelling from countries  |

|  | Woodsi | de Activit | y Area     | IUCN Protected Area Category*   |  |  |
|--|--------|------------|------------|---|--|--|
| Protected Area   | Browse | NWS/S      | NW<br>Cape | or Relevant Park Zone   | Description  | Conservation Values  |
|  |        |            |            | Purpose and General<br>Use Zones                                      | coastline between Port<br>Hedland and Broome.  | thousands of kilometres away. The marine park is a major nesting area for flatback turtles which are found only in northern Australia. Sawfishes, dugongs, dolphins and millions of invertebrates inhabit the sand and mud flats, seagrass meadows, coral reefs and mangroves (DPAW, 2014).  |
| Montebello Islands<br>Marine Park, Barrow<br>Island Marine Park<br>and Barrow Island<br>Marine Management<br>Area (jointly<br>managed) | -      | <b>✓</b>   | -          | Sanctuary,<br>Recreation, General<br>Use and Special<br>Purpose Zones | The Montebello Islands Marine Park, Barrow Island Marine Park and Barrow Island Marine Management Area are located off the north-west coast of WA, ~1600 km north of Perth, and cover areas of ~583 km², 42 km² and 1,147 km², respectively. | The Montebello/Barrow islands marine conservation reserves have very complex seabed and island topography, resulting in a myriad of different habitats subtidal coral reefs, macroalgal and seagrass communities, subtidal soft-bottom communities, rocky shores and intertidal reef platforms, which support a rich diversity of invertebrates and finfish.  The reserves are important breeding areas for several species of marine turtles and seabirds, which use the undisturbed sandy beaches for nesting. Humpback whales migrate through the reserves and dugongs occur in the shallow warm waters (DEC, 2007b).   |
| Ningaloo Marine<br>Park and Muiron<br>Islands Marine<br>Management Area<br>(jointly managed)   | -      | -          | <b>✓</b>   | Sanctuary,<br>Recreation, General<br>Use and Special<br>Purpose Zones | The Ningaloo Marine Park and Muiron Islands Marine Management Area are located off the North-west Cape of WA, ~1200 km north of Perth, and cover areas of ~2633 km² and 286 km², respectively.   | Ningaloo Reef is the largest fringing coral reef in Australia. Temperate and tropical currents converge in the Ningaloo region resulting in highly diverse marine life including spectacular coral reefs, abundant fishes and species with special conservation significance such as turtles, whale sharks, dugongs, whales and dolphins. The region has diverse marine communities including mangroves, algae and filter-feeding communities and has high water quality. These values contribute to the Ningaloo Marine Park being regarded as the State's premier marine conservation icon. The Muiron Islands Marine Management Area is also important, containing a very diverse marine environment, with coral reefs, filter-feeding communities and macroalgal beds. In addition, the Islands are important seabird and green turtle nesting areas. (CALM, 2005a). |

|  | Woodsid | de Activit | y Area     | IUCN Protected<br>Area Category*                                      |  |  |
|--|---------|------------|------------|---|--|--|
| Protected Area   | Browse  | NWS/S      | NW<br>Cape | or Relevant Park Zone   | Description  | Conservation Values  |
| Shark Bay Marine<br>Park and Hamelin<br>Pool Marine Nature<br>Reserve (jointly<br>managed) | -       | -          | <b>√</b>   | Sanctuary,<br>Recreation, General<br>Use and Special<br>Purpose Zones | The Shark Bay Marine Park and Hamelin Pool Marine Nature Reserves are located 400 km north of Geraldton, covering areas of ~7487 km² and 1270 km², respectively. | Seagrass covers over 4000 km² of the Shark Bay Marine Park, with 12 different species making it one of the most diverse seagrass assemblages in the world. Dugongs regularly use this habitat, with the bay containing one of the largest dugong populations in the world. Humpback whales also use the bay as a staging post in their migration along the coast. Green and loggerhead turtles occur in the bay with Dirk Hartog Island providing the most important nesting site for loggerheads in Western Australia. Hamelin Pool contains the most diverse and abundant examples of stromatolites found in the world. These are living representatives of stromatolites that existed some 3500 million years ago (CALM, 1996). |

\*Conservation objectives for IUCN categories include:

la: Strict Nature Reserve

Ib: Wilderness Area

II: national Park

III: Natural Monument or Feature

IV: Habitat/Species Management Area

V: Protected Landscape

VI: Protected area with sustainable use of natural resources – allow human use but prohibits large scale development.

IUCN categories for the marine park are provided and, in brackets, the IUCN categories for specific zones within each Marine Park as assigned under the North-west Marine Parks Network Management Plan 2018 (DNP, 2018a)

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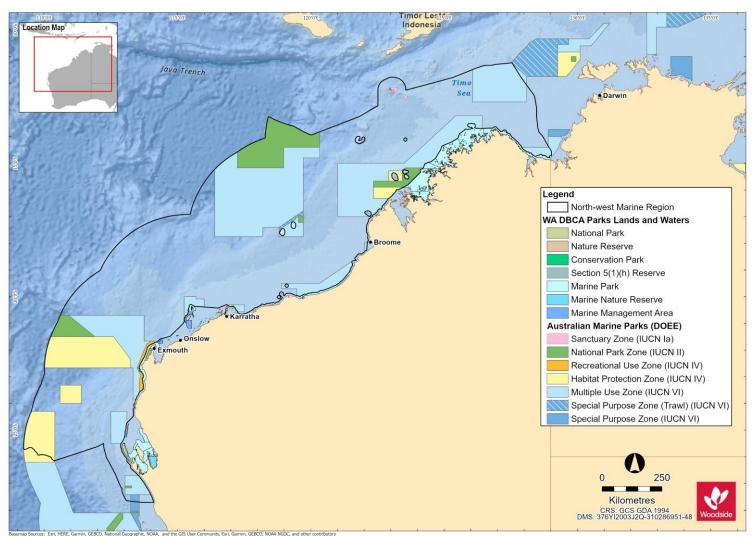


Figure 10-1 Commonwealth and State Marine Protected Areas for the NWMR

# 10.10 Summary of Protected Areas within the SWMR

#### Table 10-2 Protected Areas within the SWMR

| Protected Area                    | IUCN Protected<br>Area Category*<br>or Relevant Park<br>Zone | Description   | Conservation Values  |  |  |  |  |  |
|-----------------------------------|--|---|--|--|--|--|--|--|
|                                   |  | World Heritage Pro  | operties   |  |  |  |  |  |
| N/A                               |  |   |  |  |  |  |  |  |
|                                   | National Heritage Places - Natural                           |   |  |  |  |  |  |  |
| N/A                               |  |   |  |  |  |  |  |  |
|                                   | Commonwealth Heritage Places - Natural                       |   |  |  |  |  |  |  |
| N/A                               |  |   |  |  |  |  |  |  |
|                                   |  | Wetlands of International Im  | portance (Ramsar)  |  |  |  |  |  |
| Beecher Point Wetlands            | Ramsar   | Beecher Point Wetlands is a system of about sixty small wetlands located near Rockingham in southwest WA, covering an area of around 7 km².  The site was listed under the Ramsar Convention in 2001.   | The wetlands support sedgelands, herblands, grasslands, open-shrublands and low open-forests. The sedgelands that occur within the linear wetland depressions of the Ramsar site are a nationally listed TEC.  At least four species of amphibians and twenty-one (21) species of reptiles have been recorded on the site. The site also supports the southern brown bandicoot.  The site meets criteria 1 and 2 of the Ramsar Convention.     |  |  |  |  |  |
| Forrestdale and<br>Thomsons Lakes | Ramsar   | Forrestdale Lake is located in the City of Armadale and Thomsons Lake is located in the City of Cockburn both of which lie within the southern Perth metropolitan area, in Western Australia.  The site was listed under the Ramsar Convention in 1990. | The lakes are surrounded by medium density urban development and some agricultural land. The sediments of Thomsons Lake are between 30,000 and 40,000 years old, which are the oldest lake sediments discovered in WA to date.  These lakes are the best remaining examples of brackish, seasonal lakes with extensive fringing sedgeland, typical of the Swan Coastal Plain.  The site meets criteria 1, 3, 5 and 6 of the Ramsar Convention. |  |  |  |  |  |
| Peel-Yalgorup System              | Ramsar   | Peel-Yalgorup System, located adjacent to the City of Mandurah in   | Peel-Yalgorup System Ramsar site is the most important area for waterbirds in south-western Australia. It supports a large number of waterbirds, and a   |  |  |  |  |  |

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| Protected Area        | IUCN Protected<br>Area Category*<br>or Relevant Park<br>Zone | Description  | Conservation Values   |
|-----------------------|--|--|---|
|                       |  | WA, is a large and diverse system of shallow estuaries, coastal saline lakes and freshwater marshes. The site was listed under the Ramsar Convention in 1990.  | wide variety of waterbird species. It also supports a wide variety of invertebrates, and estuarine and marine fish.  The site meets criteria 1, 3, 5 and 6 of the Ramsar Convention.  |
| Vasse-wonnerup system | Ramsar   | Vasse-Wonnerup System Ramsar<br>wetland is situated in the Perth<br>Basin, south-western WA.<br>The site was listed under the<br>Ramsar Convention in 1990.  | Vasse-Wonnerup System is an extensive, shallow, nutrient-enriched wetland system of highly varied salinities. Large areas of the wetland dry out in late summer.  Vasse-Wonnerup System supports tens of thousands of resident and migrant waterbirds of a wide variety of species. More than 80 species of waterbird have been recorded in the System such as red-necked avocets and blackwinged stilts, wood sandpiper, sharp-tailed sandpiper, long-toed stint, curlew sandpiper and common greenshank. Thirteen waterbird species are also known to breed at the Ramsar site, including the largest regular breeding colony of black swans in south-western Australia.  The site meets criteria 5 and 6 of the Ramsar Convention. |
|                       |  | Wetlands of National Importa   | nnce (DAWE, 2019)   |
| Rottnest Island Lakes |  | The Rottnest Island Lakes site is the cluster of 18 lakes and swamps on the north-east part of Rottnest Island.  | An outstanding example of a series of lakes/swamps of varied depth and salinity located on an offshore island; the only island among 200 plus in WA exceeding 10 ha in area, that has a salt-lake complex; the only known example of seasonally meromictic lakes in Australia.  The area meets criteria 1, 2, 3 and 6 for inclusion on the Directory of Important Wetlands in Australia.  |
|                       |  | Australian Marine Parks  | (DNP, 2018b)  |
| Abrolhos Marine Park  | II, IV, VI   | The Abrolhos Marine Park is located within both the NWMR and SWMR. Refer <b>Table 10-1</b> for description and conservation values.  |   |
| Bremer Marine Park    | II, VI   | Bremer Marine Park covers an area of 4472 km² and is located approximately half-way between Albany and Esperance, offshore from the Fitzgerald River National Park, extending from the WA State waters boundary. | Bremer Marine Park is significant because it contains habitats, species and ecological communities associated with two bioregions:  • Southern Province  • South-west Shelf Province.  It includes two KEFs: Albany Canyon group and adjacent shelf break; and Ancient coastline at 90-120 m depth.   |

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| Protected Area                        | IUCN Protected<br>Area Category*<br>or Relevant Park<br>Zone | Description  | Conservation Values  |
|---------------------------------------|--|--|--|
|                                       |  |  | The AMP supports a range of species including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include foraging habitat for seabirds, Australian sea lions, and white sharks, a migratory pathway for humpback whales, and a significant calving area for southern right whales. The AMP includes canyons—important aggregation areas for killer whales.  |
| Eastern Recherche<br>Marine Park      | II, VI   | Eastern Recherche Marine Park covers an area of 20,575 km² and is located ~135 km east of Esperance, adjacent to the Recherche Archipelago, close to the WA Cape Arid National Park.                       | Eastern Recherche Marine Park is significant because it contains habitats, species and ecological communities associated with three bioregions:  • South-west Shelf Province  • Southern Province  • Great Australian Bight Shelf Transition.  It includes three KEFs: Mesoscale eddies; Ancient coastline at 90-120 m depth; and Commonwealth marine environment surrounding the Recherche Archipelago.  The AMP supports a range of species including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include foraging habitat for seabirds, Australian sea lions and white sharks, and a calving buffer area for southern right whales. |
| Geographe Marine Park                 | II, IV, VI   | Geographe Marine Park covers an area of 977 km² and is located in Geographe Bay, ~8 km west of Bunbury and 8 km north of Busselton, adjacent to the WA Ngari Capes Marine Park.                            | Geographe Marine Park is significant because it contains habitats, species and ecological communities associated with the South-west Shelf Province bioregion.  It includes two KEFs: Commonwealth marine environment within and adjacent to Geographe Bay; and Western rock lobster.  The AMP supports a range of species including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include foraging habitat for seabirds, a migratory pathway for humpback and pygmy blue whales, and a calving buffer area for southern right whales.   |
| Great Australian Bight<br>Marine Park | II, VI   | Great Australian Bight Marine Park covers an area of 45,822 km² and is located ~12 km south-east of Eucla and 174 km west of Ceduna, adjacent to the SA Far West Coast and Nuyts Archipelago Marine Parks. | Great Australian Bight Marine Park is significant because it contains habitats, species and ecological communities associated with two bioregions:  • Great Australian Bight Shelf Transition  • Southern Province.  It includes three KEFs: Ancient coastline at 90-120 m depth; Benthic invertebrate communities of the eastern Great Australian Bight; and Small pelagic fish of the South-west Marine Region.  The AMP supports a range of species including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include foraging habitat for seabirds, Australian sea lions, white sharks and   |

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| Protected Area                   | IUCN Protected<br>Area Category*<br>or Relevant Park<br>Zone | Description  | Conservation Values  |
|----------------------------------|--|--|--|
|                                  |  |  | pygmy blue and sperm whales, and a calving area, migratory pathway and large aggregation area for southern right whales.   |
| Jurien Marine Park               | II, VI   | Jurien Marine Park covers an area of 1851 km² and is located ~148 km north of Perth and 155 km south of Geraldton, adjacent to the WA Jurien Bay Marine Park.  | Jurien Marine Park is significant because it includes habitats, species and ecological communities associated with two bioregions:  • South-west Shelf Transition  • Central Western Province.  It includes three KEFs: Ancient coastline at 90-120 m depth; Demersal slope and associated fish communities of the Central Western Province; and Western rock lobster  The AMP supports a range of species including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include foraging habitat for seabirds, Australian sea lions and white sharks, and a migratory pathway for humpback and pygmy blue whales.   |
| Perth Canyon Marine<br>Park      | II, IV, VI   | Perth Canyon Marine Park covers<br>an area of 7409 km² and is located<br>~52 km west of Perth and ~19 km<br>west of Rottnest Island.   | Perth Canyon Marine Park is significant because it includes habitats, species and ecological communities associated with four bioregions:  • Central Western Province • South-west Shelf Province • Southwest Transition • South-west Shelf Transition.  It includes four KEFs: Perth Canyon and adjacent shelf break, and other west-coast canyons; Demersal slope and associated fish communities of the Central Western Province; Western rock lobster; and Mesoscale eddies.  The AMP supports a range of species including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include foraging habitat for seabirds, Antarctic blue, pygmy blue and sperm whales, a migratory pathway for humpback, Antarctic blue and pygmy blue whales, and a calving buffer area for southern right whales. |
| South-west Corner<br>Marine Park | II, IV, VI   | South-west Corner Marine Park covers an area of 271,833 km² and is located adjacent to the WA Ngari Capes Marine Park. It covers an extensive offshore area that is closest to WA State waters ~48 km west of Esperance, 73 km west of Albany and 68 km west of Bunbury. | South-west Corner Marine Park is significant because it contains habitats, species and ecological communities associated with three bioregions:  • Southern Province  • South-west Transition  • South-west Shelf Province.  It includes six KEFs: Albany Canyon group and adjacent shelf break; Cape Mentelle upwelling; Diamantina Fracture Zone; Naturaliste Plateau; Western rock lobster; and Ancient coastline at 90 m-120 m depth.  |

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| Protected Area         | IUCN Protected<br>Area Category*<br>or Relevant Park<br>Zone | Description  | Conservation Values   |
|------------------------|--|--|---|
|                        |  |  | The AMP supports a range of species including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include foraging habitat for seabirds, Australian sea lions, white sharks and sperm whales, a migratory pathway for Antarctic blue, pygmy blue and humpback whales, and a calving buffer area for southern right whales.  |
| Twilight Marine Park   | II, VI   | Twilight Marine Park covers an area of 4641 km² and is located ~245 km south-west of Eucla and 373 km north-east of Esperance, adjacent to the WA State waters boundary. | Twilight Marine Park is significant because it contains habitats, species and ecological communities associated with the Great Australian Bight Shelf Transition bioregion.  The AMP supports a range of species including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include foraging habitat for seabirds, Australian sea lions and white sharks, and a calving buffer area for southern right whales.   |
| Two Rocks Marine Park  | II, VI   | Two Rocks Marine Park covers an area of 882 km² and is located ~25 km north-west of Perth, to the north-west of the WA Marmion Marine Park.                              | Two Rocks Marine Park is significant because it includes habitats, species and ecological communities associated with the South-west Shelf Transition bioregion.  It includes three KEFs: Commonwealth marine environment within and adjacent to the west-coast inshore lagoons; Western rock lobster; and Ancient coastline at 90-120 m depth.  The AMP supports a range of species including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include foraging habitat for seabirds and Australian sea lions, a migratory pathway for humpback and pygmy blue whales, and a calving buffer area for southern right whales. |
|                        |  | State Marine Parks an  | d Reserves  |
| Jurien Bay Marine Park | Sanctuary, Special<br>Purpose and General<br>Use Zones.      | The Jurien Bay Marine Park is located on the central west coast of WA ~200 km north of Perth and covers an area of 824 km².  | An extensive limestone reef system parallel to the shore has created a huge shallow lagoon that provides perfect habitat for Australian sea lions, dolphins and a myriad of juvenile fish. Extensive seagrass meadows inside the reef shelter many marine animals such as western rock lobsters, octopus and cuttlefish that make up the diet of young sea lions. The marine park also surrounds dozens of ecologically important islands that contain rare and endangered animals found nowhere else in the world (CALM, 2005b).   |
| Marmion Marine Park    | Sanctuary, Recreation and Special Use Zones.                 | The Marmion Marine Park lies within State waters between Trigg Island and Burns Beach and encompasses a coastal area of ~95 km². Marmion                                 | The marine park has a number of sanctuary zones including Little Island, The Lumps and the Boyinaboat Reef protecting a variety of habitats from limestone reefs, seagrass beds and clear shallow lagoons that support a diversity of marine life. In addition, to a general use zone and the Waterman Recreation Area. The marine park contains important habitat for the endemic Australian   |

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| Protected Area                             | IUCN Protected<br>Area Category*<br>or Relevant Park<br>Zone | Description  | Conservation Values  |
|--|--|--|--|
|  |  | Marine Park was the State's first marine park, declared in 1987.   | sea lion, an array of seabird species migratory whales are regular visitors (CALM, 1992; DPAW, 2016d).   |
| Swan Estuary Marine<br>Park                | Special Purpose and<br>Nature Reserve<br>Zones.              | Three biologically important areas of Perth's Swan River make up the Swan Estuary Marine Park, including Alfred Cove, Pelican Point and Crawley. These three sites cover a total area of 3.4 km <sup>2</sup> . | The sand flats, mud flats and beaches at the three locations of the Swan Estuary Marine Park provide the only remaining significant feeding and resting areas in the Swan Estuary, for trans-equatorial migratory wading and waterbirds. The Park and adjacent reserves also provide habitat for a diverse assemblage of aquatic and terrestrial flora and fauna (CALM, 1999).   |
| Shoalwater Islands<br>Marine Park          | Sanctuary, Special<br>Purpose and General<br>Use Zones.      | The Shoalwater Islands Maine Park is located adjacent to Rockingham on the south-west coast of WA, ~50 km south of Perth and covers an area of ~66 km².  | The Shoalwater Islands Marine Park consists of a complex seabed and coastal topography consisting of islands, limestone ridges and reef platforms, protected inshore areas and deeper basins, sandbars and beaches, and is home to five species of cetacean and 14 species of sea and shore bird. The waters of the marine park are also used to access feeding grounds for the little penguin ( <i>Eudyptula minor</i> ) colony on Penguin Island, which is close to the northernmost limit of the species' range and is the largest known breeding colony in Western Australia (DEC, 2007c). |
| Ngari Capes Marine Park                    | Sanctuary, Special<br>Purpose and<br>Recreation Zones.       | The Ngari Capes Marine Park is located off the south-west coast of WA, ~250 km south of Perth, covering ~1238 km².   | The Ngari Capes Marine Park consists of a complex arrangement of sandy bays, high energy limestone and granite reefs bordered by headlands and cliffs and two weathered capes. Coral communities consist of both tropical and temperate species. Cetaceans and pinnipeds are resident in and/or transient through the marine park as well as a diverse range of seabirds and shorebirds (DEC, 2013).   |
| Walpole and Nornalup<br>Inlets Marine Park | Recreation Zone.   | The Walpole and Nornalup Inlets Marine Park is located adjacent to the towns of Walpole and Nornalup on the south coast of WA, ~120 km west of Albany, and covers ~14 km².                                     | The Walpole and Nornalup Inlets Marine Park consists of a geologically complex lagoonal estuarine system comprising three significant rivers and two connected inlets that are permanently open to the ocean. Approximately 40 marine and estuarine finfish species commonly inhabit the inlet system, as well as a variety of shark and ray species and numerous seabirds and shorebirds. The sandy beaches and shoreline vegetation of the inlet system are of high ecological and social importance to the marine park (DEC, 2009).   |

<sup>\*</sup>Conservation objectives for IUCN categories include:

Ia: Strict Nature Reserve

Ib: Wilderness Area

II: national Park

III: Natural Monument or Feature

IV: Habitat/Species Management Area

V: Protected Landscape

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| cription of the Existing Environment  |  |  |  |  |
|---|--|--|--|--|
| rotected area with sustainable use of natural resources – allow human use but prohibits large scale development.  |  |  |  |  |
| N categories for the marine park are provided and, in brackets, the IUCN categories for specific zones within each Marine Park as assigned under the South-west Marine Parks Network agement Plan 2018 (DNP, 2018b) |  |  |  |  |
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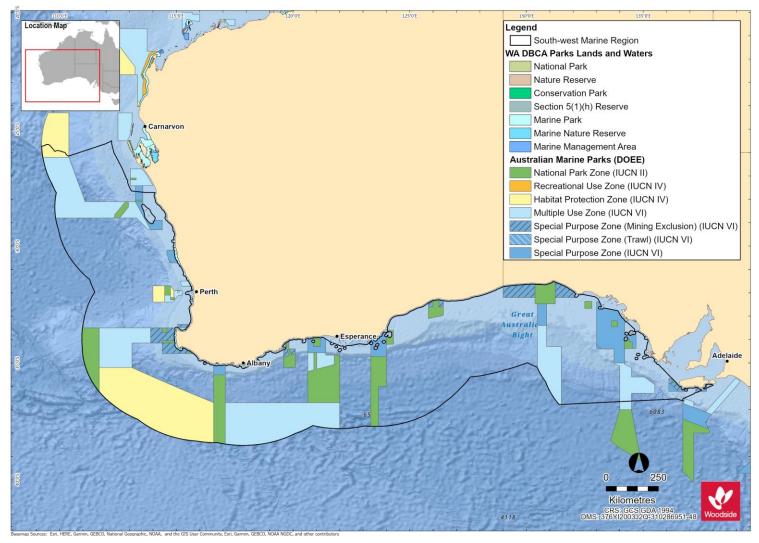


Figure 10-2. Commonwealth and State Marine Protected Areas for the SWMR

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# 10.11 Summary of Protected Areas within the NMR

**Table 10-3 Protected Areas within the NMR** 

| Protected Area   | IUCN Protected Area Category* or Relevant Park Zone | Description   | Conservation Values  |
|--|---|---|--|
|  |   | World Heritage Pr   | operties   |
| Kakadu National Park                                     |   | Kakadu National Park is a living landscape with exceptional natural and cultural values. It is the largest National Park in Australia and preserves the greatest variety of ecosystems on the Australian continent including extensive areas of floodplains, mangroves, tidal mudflats, coastal areas and monsoon forests. The park was inscribed the World Heritage list in three stages over 11 years. It is located in tropical north Australia covering a total area of 19,804 square kilometres. | The conservation values reflect the WHA Criterion: (i), (vi), (vii) and (ix): Natural features relate to Criterion (vii) – the remarkable contrast between the internationally recognised Ramsar-listed wetlands and the spectacular rocky escarpment and its outliers and Criterion (ix) – four major river systems of tropical Australia and floodplains that are dynamic environments, shaped by changing sea levels and big floods every wet season. These floodplains illustrate the ecological and geomorphological effects that have accompanied Holocene climate change and sea level rise.  Kakadu National Park contains important and significant habitats supporting a diverse range of flora and fauna. |
|  |   | National Heritage Plac  | ees - Natural  |
| Kakadu National Park                                     |   | Refer to World Heritage property description above.   | Refer to World Heritage property conservation values above   |
|  |   | Commonwealth Heritage   | Places - Natural   |
| N/A  |   |   |  |
|  |   | Wetlands of International Im  | portance (Ramsar)  |
| Kakadu National Park                                     |   | Australian Ramsar site number 2. The stage 1 and 2 Ramsar sites, established in 1980, 1985 and 1989, respectfully were combined into a single Ramsar site in 2010.  | The Kakadu National Park Ramsar site straddles the western edge of the Arnhem Land Plateau encompassing a range of landforms and extensive floodplains. It is a mosaic of contiguous wetlands comprising the catchments of two large river systems, the East and South Alligator rivers and encompasses extensive tidal mudflat areas. It is an internationally important site for migratory shorebirds as part of the EAAF.   |
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| Protected Area                     | IUCN Protected<br>Area Category*<br>or Relevant Park<br>Zone | Description  | Conservation Values  |
|------------------------------------|--|--|--|
| Cobourg Peninsula                  |  | Australian Ramsar site number 1 established in 1974. This Ramsar site includes freshwater and extensive intertidal areas but excludes subtidal areas. It is in a remote location and there has been minimal human impact on the site.            | The wetlands encompassed in the Ramsar site are some of the better protected and near-natural wetlands in the bioregion and there is a diverse array of wetland in a confined area. The site supports important turtle nesting habitat and habitat for coastal dolphin species and is an internationally significant migratory shorebird habitat as part of the EAAF and an important location for seabird breeding colonies.  |
|                                    |  | Wetlands of National Importa   | ance (DAWE, 2019)  |
| Southern Gulf<br>Aggregation       |  | The site is a complex continuous wetland aggregation in the Gulf of Carpentaria, covering an area of ~5460 km² located 58 km east of Burketown, Queensland.  | The Southern Gulf Aggregation is the largest continuous estuarine wetland aggregation of its type in northern Australia. It is one of the three most important areas for shorebirds in Australia.  The area meets criteria 1, 2, 3, 4, 5 and 6 for inclusion on the Directory of Important Wetlands in Australia.  |
|                                    |  | Australian Marine Parks  | (DNP, 2018c)   |
| Arafura Marine Park                | VI   | Arafura Marine Park covers an area of 22,924 km² is located ~256 km north-east of Darwin and 8 km offshore of Croker Island, NT. It extends from NT waters to the limit of Australia's EEZ.  | The AMP is significant because it contains habitats, species and ecological communities associated with two bioregions:  Northern Shelf Province  Timor Transition. It includes one KEF: Tributary canyons of the Arafura Depression. The AMP supports a range of species, including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include internesting habitat for marine turtles and important foraging and breeding habitat for seabirds. |
| Arnhem Marine Park                 | VI   | Arnhem Marine Park covers an area of 7125 km² and is located ~100 km south-east of Croker Island and 60 km south-east of the Arafura Marine Park. It extends from NT waters surrounding the Goulburn Islands, to the waters north of Maningrida. | Arnhem Marine Park is significant because it contains habitats, species and ecological communities associated with the Northern Shelf Province bioregion. The AMP supports a range of species, including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include foraging habitat and a migratory pathway for marine turtles and seabirds.   |
| Gulf of Carpentaria<br>Marine Park | II, VI   | Gulf of Carpentaria Marine Park<br>covers an area of 23,771 km² and is<br>located ~90 km north-west of<br>Karumba, Queensland and is<br>adjacent to the Wellesley Islands in   | Gulf of Carpentaria Marine Park is significant because it contains habitats, species and ecological communities associated with the Northern Shelf Province bioregion.   |

| Protected Area                       | IUCN Protected<br>Area Category*<br>or Relevant Park<br>Zone | Description  | Conservation Values  |
|--------------------------------------|--|--|--|
|                                      |  | the south of the Gulf of Carpentaria basin.  | It includes four KEFs: Gulf of Carpentaria basin; Gulf of Carpentaria coastal zone; Plateaux and saddle north-west of the Wellesley Islands; and Submerged coral reefs of the Gulf of Carpentaria.  The AMP supports a range of species, including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include breeding and foraging areas for seabirds and internesting and foraging areas for turtles. |
| Joseph Bonaparte Gulf<br>Marine Park | VI   | The Joseph Bonaparte Gulf Marine Park is located within both the NWMR and NMR. Refer <b>Table 10-1</b> for description and conservation values.  |  |
| Limmen Marine Park                   | IV   | Limmen Marine Park covers an area of 1399 km² and is located ~315 km south-west of Nhulunbuy, NT, in the south-west of the Gulf of Carpentaria. It extends from NT waters, between the Sir Edward Pellew Group of Islands and Maria Island in the Limmen Bight, adjacent to the NT Limmen Bight Marine Park. | Limmen Marine Park is significant because it contains habitats, species and ecological communities associated with the Northern Shelf bioregion. It includes one KEF: Gulf of Carpentaria coastal zone.  The AMP supports a range of species, including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include internesting and foraging habitat for marine turtles.                                |
| Oceanic Shoals Marine<br>Park        | II, IV, VI   | The Oceanic Shoals Marine Park is located within both the NWMR and NMR. Refer <b>Table 10-1</b> for description and conservation values.   |  |
| Wessel Marine Park                   | IV, VI   | Wessel Marine Park covers an area of 5908 km² and is located ~22 km east of Nhulunbuy, NT. It extends from NT waters adjacent to the tip of the Wessel Islands to NT waters adjacent to Cape Arnhem.   | Wessel Marine Park is significant because it contains habitats, species and ecological communities associated with the Northern Shelf bioregion. It includes one KEF: Gulf of Carpentaria basin.  The AMP supports a range of species, including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include breeding habitat for seabirds and internesting and foraging habitat for marine turtles.     |
| West Cape York Marine<br>Park        | II, IV, VI   | West Cape York Marine Park covers<br>an area of 16,012 km² and is<br>located adjacent to the northern end  | West Cape York Marine Park is significant because it contains species and ecological communities associated with two bioregions:  • Northeast Shelf Transition   |

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| Protected Area      | IUCN Protected<br>Area Category*<br>or Relevant Park<br>Zone | Description  | Conservation Values   |
|---------------------|--|--|---|
|                     |  | of Cape York Peninsula ~25 km<br>south-west of Thursday Island and<br>40 km north-west of Weipa,<br>Queensland.  | Northern Shelf Province.  It includes two KEFs: Gulf of Carpentaria basin; and Gulf of Carpentaria coastal zone.  The AMP supports a range of species, including species listed as threatened, migratory, marine or cetacean under the EPBC Act. BIAs within the AMP include breeding and foraging habitat for seabirds, internesting and foraging habitat for marine turtles and dugong, and foraging, breeding and calving habitat for dolphins.  |
|                     |  | Territory Marine Parks a   | and Reserves  |
| Cobourg Marine Park | II, IV, VI   | Cobourg Marine Park covers an area of 2,290 km² and is located in the waters surrounding the Cobourg Peninsula ~220 km north-east of Darwin. The Marine Park is part of the larger Garig Gunak Barlu National Park. Garig Gunak Barlu National Park includes both the Marine Park and the Cobourg Sanctuary. | Cobourg Marine Park is located in the Cobourg and Van Diemen Gulf marine bioregions with the northern portion of the Park covered by the Cobourg marine bioregion and the southern portion covered by the Van Diemen Gulf marine bioregion.  The Marine Park is characterised by a number of deeply incised bays and estuaries on its northern shores. These bays are ancient river valleys that were drowned during periods of sea level rise and provide a varied environment and habitat that is quite distinct from the open water areas of the Park. The areas of the Park that have been studied and where extensive collections have been made indicates that the Park supports rich and diverse marine life including live coral reefs, seagrass, diverse reef and pelagic fish populations, marine turtles and dugong. |

\*Conservation objectives for IUCN categories include:

la: Strict Nature Reserve

Ib: Wilderness Area

II: National Park

III: Natural Monument or Feature

IV: Habitat/Species Management Area

V: Protected Landscape

VI: Protected area with sustainable use of natural resources – allow human use but prohibits large scale development.

IUCN categories for the marine park are provided and, in brackets, the IUCN categories for specific zones within each Marine Park as assigned under the North Marine Parks Network Management Plan 2018 (DNP, 2018c)

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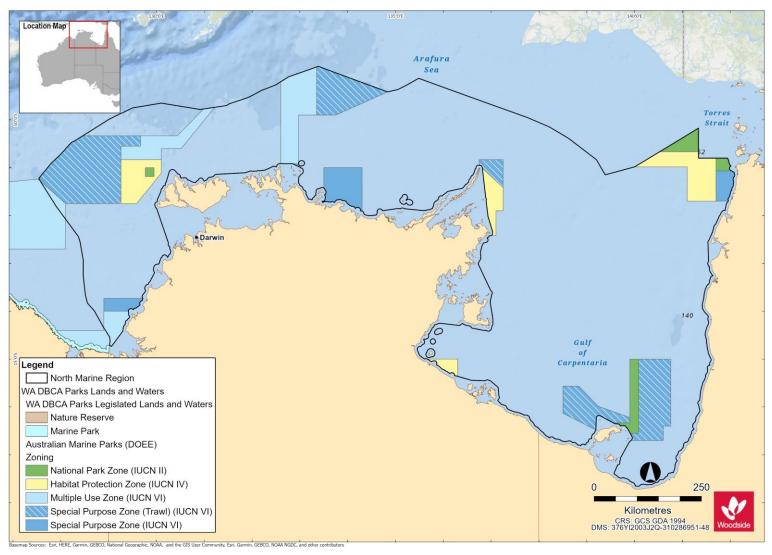


Figure 10-3. Commonwealth and State Marine Protected Areas within the NMR

#### 11. SOCIO-ECONOMIC AND CULTURAL ENVIRONMENT

This section summarises the information relating to the socio-economic and cultural environment of the regions offshore Western Australia, with a focus on the NWMR and to a lesser extent the SWMR and NWR.

The cultural environment includes Indigenous and European heritage values, including underwater values such as historic shipwrecks. Socio-economic values include commercial and traditional fishing, tourism and recreation, shipping, oil and gas activities and defence activities.

### 11.1 Cultural Heritage

### 11.1.1 Indigenous Sites of Significance

Murujuga (the Burrup Peninsula) has a very high density of significant Indigenous heritage sites and places with tangible and intangible heritage values. The area has one of the largest, densest, and most diverse collections of rock art in the world. It is estimated that the peninsula and surrounding islands contain over a million petroglyphs (rock engravings) covering a broad range of styles and subjects. The landscape also contains quarries, middens, fish traps, rock shelters, ceremonial sites, artefact scatters, grinding patches and stone arrangements that evidence tens of thousands of years of human occupation. These places are linked to Aboriginal cosmology, Dreaming stories and songs through the stories, knowledge and customs that are still held by traditional custodians.

In 2007 the Dampier Archipelago (including the Burrup Peninsula) was included on the National Heritage List due to outstanding heritage values relating to Australia's cultural history contained in the large number, density, diversity, distribution and fine execution of rock art. Within the National Heritage Place, the Murujuga National Park covers 4913 ha and is co-managed by the Murujuga Aboriginal Corporation and the Department of Biodiversity, Conservation and Attractions. The Murujuga Cultural Landscape was also added to Australia's Tentative World Heritage List in 2020, with full World Heritage Listing anticipated in 2024.

Woodside also recognises the potential for heritage to survive in submerged landscapes. Sea-level rises since the last ice age mean that areas now under the sea were once exposed, that many of today's islands would have been connected to the mainland, and that Aboriginal people are highly likely to have inhabited these places. Woodside works with traditional custodians, academics and heritage professionals to identify tangible and intangible heritage values in the submerged landscape to avoid disturbing heritage where possible and to minimise impacts where heritage cannot be avoided.

It is an offence to excavate, destroy, damage, conceal or alter Indigenous heritage onshore or in state waters under section 17 of the *Aboriginal Heritage Act 1972 (WA) (AHA)* without ministerial authorisation. Where there is a risk of injury or desecration to a significant Aboriginal area, even where permitted under the AHA, any Aboriginal person may apply to the federal Environment Minister for a declaration under sections 9 or 10 of the *Aboriginal and Torres Strait Islander Heritage Protection Act 1984 (Cth)* for the protection and preservation of that area.

The Department of Planning, Lands and Heritage maintains a register of registered sites and heritage places including middens, burial, ceremonial [sites], artefacts, rock shelters, mythological [sites] and engraving sites. There are over 1600 registered sites on Murujuga and the Dampier Archipelago with around 1100 other heritage places. This register is not comprehensive and will be complemented by heritage surveys where necessary. Protection of National and World Heritage values is also legislated through various provisions of the *Environment Protection and Biodiversity Conservation Act 1999 (Cth)*. Murujuga National Park is managed under the *Conservation and Land Management Act 1984 (WA)*.

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### 11.1.2 European Sites of Significance

European sites of significance and heritage value are found along adjacent foreshores of the SWMR, NWMR and NWR. Heritage values are protected in Western Australia under the *Heritage Act 2018*.

### 11.1.3 Underwater Cultural Heritage

Places of historic cultural significance are protected under Commonwealth, State and local regimes. Places inscribed on the National or World Heritage list are protected through various provisions of the *Environment Protection and Biodiversity Conservation Act 1999* (Cth). Historic places may also be protected under the *Heritage Act 2018* (WA); under section 129 the prohibited alteration, demolition, damage, despoilment or removal of objects from a registered place may result in a fine of A\$1 million. Protection of heritage by local government typically emanates from local planning schemes produced under Part 5 of the *Planning and Development Act 2005* (WA).

The remains of vessels and aircraft in Commonwealth waters, along with any associated article, are automatically protected under the *Underwater Cultural Heritage Act 2018* (Cth) after 75 years. Remains and relics of any ship lost, wrecked or abandoned in Western Australian waters before 1900 are protected by the *Maritime Archaeology Act 1973* (WA).

The Australian National Shipwreck Database and the WA Maritime Museum Shipwreck Database list these protected wrecks.

### 11.1.4 National and Commonwealth Listed Heritage Places

Australia's National Heritage Sites are those of outstanding natural, historic and/or Indigenous significance to Australia. National Heritage places classed as natural are discussed in **Section 10.3**. Historic and/or Indigenous National Heritage Listed Places of the NWMR include:

- Dampier Archipelago (including Burrup Peninsula)
- Dirk Hartog Landing Site/Cape Inscription
- HMAS Sydney II and the HSK Kormoran Shipwreck Sites
- Batavia Shipwreck Site and Survivor Camps Area 1629 Houtman Abrolhos

Commonwealth Heritage Places are a collection of sites recognised for their Indigenous, historical and/or natural values, which are owned or controlled by the Australian Government. A number of these sites are owned or controlled by the Department of Defence, as well as Government agencies relating to maritime safety, customs and communication. Commonwealth Heritage places classed as natural are discussed in **Section 10.3**. Listed Heritage Places in the NWMR include:

- Mermaid Reef Rowley Shoals (refer Section 10.3)
- Ashmore Reef National Nature Reserve (refer Section 10.3)
- Scott Reef and Surrounds Commonwealth Area (refer **Section 10.3**)
- Ningaloo Marine Area (refer Section 10.3)

World Heritage Properties are those sites that hold universal value which transcends any value they may be held by any one nation. These sites and their qualities are detailed in the Convention concerning the Protection of the World Cultural and Natural Heritage (the World Heritage Convention), to which Australia is a founding member. The Protected Matters Search Report (**Appendix A**) lists two natural World Heritage Properties in the NWMR (refer **Section 10.2**). There are no cultural heritage listings located within the NWMR.

Summary tables of heritage places for NWMR, SWMR and NMR are presented in **Table 11-1,Table 11-2** and **Table 11-3**.

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# 11.2 Summary of Heritage Places within the NWMR

Table 11-1 Heritage Places (Indigenous and Historic) within the NWMR

|   | Woodsi | ide Activit | ty Area    |            |  |  |
|---|--------|-------------|------------|------------|--|--|
| Heritage Places   | Browse | NWS/S       | NW<br>Cape | Class      | Description  | Conservation Values  |
|   |        |             |            | Natio      | onal Heritage Properties   |  |
| Dampier<br>Archipelago<br>(including Burrup<br>Peninsula)   | -      | <b>✓</b>    | -          | Indigenous | The Dampier Archipelago (including the Burrup Peninsula) contains one of the densest concentrations of rock engravings in Australia with some sites containing thousands or tens of thousands of images. | The rock engravings comprise images of avian, marine and terrestrial fauna, schematised human figures, figures with mixed human and animal characteristics and geometric designs. At a national level it has an exceptionally diverse and dynamic range of schematised human figures some of which are arranged in complex scenes. The fine execution and dynamic nature of the engravings, particularly some of the composite panels, exhibit a degree of creativity that is unusual in Australian rock engravings. |
| Dirk Hartog Landing<br>Site 1616 – Cape<br>Inscription Area | -      | -           | <b>~</b>   | Historic   | Cape Inscription is the site of the oldest known landings of Europeans on the WA coastline.  | The Cape Inscription area displays uncommon aspects of Australia's cultural history because of the cumulative effect its association with these explorers and surveyors had on growing knowledge of the great southern continent in Europe. The association of the site with these early navigators stimulated the development of the European view of the great southern continent at a time when they began to look at the world with a modern scientific outlook.   |
| Commonwealth Heritage Properties                            |        |             |            |            |  |  |
| N/A   |        |             |            |            |  |  |

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## 11.3 Summary of Heritage Places within the NMR

Table 11-2 Heritage Places (Indigenous and Historic) within the NMR

| Heritage Places                  | Class | Description                  | Conservation Values |  |  |  |
|----------------------------------|-------|------------------------------|---------------------|--|--|--|
|                                  |       | National Heritage Properties |                     |  |  |  |
| None                             |       |                              |                     |  |  |  |
| Commonwealth Heritage Properties |       |                              |                     |  |  |  |
| None                             |       |                              |                     |  |  |  |

## 11.4 Summary of Heritage Places within the SWMR

Table 11-3 Heritage Places (Indigenous and Historic) within the SWMR

| Heritage Places      | Class      | Description  | Conservation Values  |
|----------------------|------------|--|--|
|                      |            | National Heritage Properties   |  |
| Cheetup Rock Shelter | Indigenous | Cheetup meaning "place of the birds" is the name of a spacious rock shelter located in Cape Le Grand National Park, about 55 km east of Esperance in WA. Aboriginal people associated with the place identify themselves as Nyungar/Noongar, Ngadju (shortened from Ngadjunmaia) or Mirning. | Cheetup rock shelter provides outstanding evidence for the antiquity of processing and use of cycad seeds by Aboriginal people. The seeds of the cycad are extremely toxic and can cause speedy death if eaten fresh without proper preparation to remove the toxins. The presence of <i>Macrozamia riedlei</i> seeds in a pit lined with Xanthorrhoea (grass tree) leaf bases indicates that the Aboriginal people in the Esperance region had the knowledge to remove the toxins of this important source of carbohydrate and protein at least 13,200 years ago. |

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| Heritage Places  | Class    | Description   | Conservation Values  |
|--|----------|---|--|
| Batavia Shipwreck Site and<br>Survivor Camps Area 1629 –<br>Houtman Abrolhos | Historic | The Batavia and its associated sites hold an important place in the discovery and delineation of the WA coastline. The wreck of the Batavia, and other Dutch ships like her, convinced the VOC (Dutch East India Company) of the necessity of more accurate charts of the coastline and resulted in the commissioning of Vlamingh's 1696 voyage.  | Because of its relatively undisturbed nature the archaeological investigation of the wreck itself has revealed a range of objects of considerable value as well as to artefact specialists and historians.   |
| HMAS Sydney II and HSK<br>Kormoran Shipwreck Sites                           | Historic | The naval battle fought between the Australian warship HMAS Sydney II and the German commerce raider HSK Kormoran off the WA coast during World War II was a defining event in Australia's cultural history. HMAS Sydney II was Australia's most famous warship of the time and this battle has forever linked the stories of these warships to each other. The loss of HMAS Sydney II along with its entire crew of 645 following the battle with HSK Kormoran, remains as Australia's worst naval disaster. | The shipwreck sites of HMAS Sydney II and HSK Kormoran have outstanding heritage value to the nation because of their importance in a defining event in Australia's cultural history and for their part in development of the process of the defence of Australia.   |
|  |          | Commonwealth Heritage Propertie   | es   |
| Cliff Point Historic Sites   | Historic | Cliff Head is a limestone bluff on the east coast of Garden Island. Evidence of occupation has been reported from the beach just north of the head, the immediate hinterland, the ridge above and on the south face of the ridge.   | The Cliff Point Historic Site, individually significant within the area of Garden Island is important as the first site inhabited by Governor Stirling's party in 1829 when founding the colony of WA, and as WA's first official non-convict settlement. The site was occupied in the first instance by Captain Charles Fremantle before the arrival of Captain Stirling. The party occupied the site for two months before a move was made to the Swan River settlement on the mainland. |
| HMAS Sydney II and HSK<br>Kormoran Shipwreck Sites                           | Historic | As above  | As above   |
| J Gun Battery  | Historic | J Battery comprised two 155 mm long range guns, the other similar battery being at Cape Peron on the mainland at the entrance to Cockburn Sound.  Located in the dune systems at the north western  | J Gun Battery (1942) is individually significant within the area of Garden Island (Register No. 019544) and is historically important as the first gun battery constructed on Garden Island and as one of two long range gun batteries which played a  |

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| Heritage Places | Class | Description  | Conservation Values  |
|-----------------|-------|--|--|
|                 |       | corner of Garden Island elements of the J Battery complex are now covered in part by sand. | strategic role in the coastal defences of Cockburn Sound and Fremantle following the entry of Japan into the Second World War (1939-45). |

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#### 11.5 Fisheries - Commercial

#### 11.5.1 Commonwealth and State Fisheries

The diverse range of habitats and species offshore WA has allowed for various fisheries to develop and operate throughout the region.

The Australian Fisheries Management Authority (AFMA) manages fisheries on behalf of the Commonwealth Government and is bound by objectives under the Commonwealth *Fisheries Management Act 1991*.

WA State commercial fisheries are managed by the WA Department of Primary Industries and Regional Development (WA DPIRD) under the WA *Fish Resources Management Act 1994* (FRMA), Fisheries Resources Management Regulations 1995, relevant gazetted notices and licence conditions, and applicable Fishery Management Plans.

Commonwealth and State managed fisheries that operate within the NWMR and in areas beyond this region are summarised in the **Table 11-4**.

Table 11-4 Commonwealth and State managed fisheries

|                                  | Wo       | odside<br>Are | Activity |   |  |  |  |  |  |  |  |
|----------------------------------|----------|---------------|----------|---|--|--|--|--|--|--|--|
| Fishery                          | Browse   | S/SMN         | NW Cape  | Description   |  |  |  |  |  |  |  |
| Commonwealth M                   | anaged   | Fisher        | ies      |   |  |  |  |  |  |  |  |
| Southern Bluefin<br>Tuna Fishery | <b>✓</b> | ✓             | <b>✓</b> | Management area   |  | efin Tuna Fishery (SBTF) covers the e<br>fish in the Woodside activity area. | entire EEZ around Australia, out to 200 nm from the  |  |  |  |  |
|                                  |          |               |          | Species targeted  |  | Fishing methods  | Fishing depth  |  |  |  |  |
|                                  |          |               |          | Southern bluefin tuna ( <i>Thunnus</i> maccoyii)  |  | Longline and purse seine fishing.  | Southern bluefin tuna is a pelagic species which can be found to depths of 500 m (AFMA, 2021a) |  |  |  |  |
|                                  |          |               |          | Fishing effort  | Most of the Australian fishing effort is by purse-seine vessels in the Great Australian Bight and waters of South Australia during summer months, and by longline off the New South Wales coastline during winter months (Patterson <i>et al.</i> , 2020).  SBTF is a fishery that is shared amongst many countries. Australia currently has a 35% share of the tot global allowable catch, and while wild capture fishing in Australia to sell directly to market can occur anywhere throughout the SBTF's range, currently the vast majority of that quota is value-added through ranching (on-growing the wild captured fish for extra 5-6 months). Ranching requires significant infrastructure, a resident labour force, plus proximity to a fishery able to supply a large quantity of natural feed/sardines (40,000+ tonnes) (for example as available in Port Lincoln). North-west WA is critically important regardless of how the quota is fished because of the proximity to the single spawning ground this global roaming species.  The stock remains classified as overfished. |  |  |  |  |  |  |
|                                  |          |               |          | Active licences/vessels   | Seven purse seine vessels, 20 longline vessels (Patterson et al., 2020).   |  |  |  |  |  |  |
| Western Skipjack<br>Tuna Fishery | ✓        | ✓             | <b>√</b> | Management area  The combined western and eastern skipjack tuna ( <i>Katsuwonus pelamis</i> ) fisheries (STF) encompass the entire Australian EEZ. The Western Skipjack Tuna Fishery (WSTF) extends westward from the SA/Victorian border across the Great Australian Bight and around the west coast of WA to the Cape York Peninsula. |  |  |  |  |  |  |  |

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|                                      | Wo       | odside<br>Are | Activity |  |  |   |  |  |  |
|--------------------------------------|----------|---------------|----------|--|--|---|--|--|--|
| Fishery                              | Browse   | NWS/S         | NW Cape  | Description  |  |   |  |  |  |
|                                      |          |               |          | Species targeted   |  | Fishing methods   | Fishing depth  |  |  |
|                                      |          |               |          | Western skipjack tuna pelamis)   | (Katsuwonus  | Fishers use purse seine gear (about 98% of catch) and sometimes pole and line when fishing for skipjack tuna.   | Western skipjack tuna is a pelagic species that can be found to depths of 260 m (AFMA, 2021b). |  |  |
|                                      |          |               |          | Fishing effort:  | The Skipjack Tuna Fishery (STF) has not been actively fished since the 2008-2009 fishing season (Patterson <i>et al.</i> , 2020). The management arrangements for this fishery will be reviewed if active boats reenter the fishery. |   |  |  |  |
|                                      |          |               |          | Active licences/vessels:   | No active vessels  | operating since 2009.   |  |  |  |
| Western Tuna and<br>Billfish Fishery | <b>√</b> | <b>√</b>      | <b>√</b> | Management area  | The Western Tuna<br>Ocean.   | and Billfish Fishery (WTBF) extends to the  | Billfish Fishery (WTBF) extends to the Australian EEZ boundary in the Indian                   |  |  |
|                                      |          |               |          | Species targeted   |  | Fishing methods   | Fishing depth  |  |  |
|                                      |          |               |          |  | Yellowfin<br>Swordfish<br>Albacore   | Bigeye tuna ( <i>Thunnus</i><br>Yellowfin tuna ( <i>Thunnus</i><br>Swordfish ( <i>Xiphias gla</i><br>Albacore ( <i>Thunnus ala</i><br>Striped marlin ( <i>Kajikia</i> | us albacares)<br>adius)<br>alonga)   | Fishers mainly use pelagic longline fishing gear to catch the targeted species. Minor line (including handline, troll, rod and reel) can also be used. | Species have a broad depth distribution, with tuna occurring at 150 – 300 m, striped marlin at 150 m and swordfish at up to 600 m (BRS, 2007). |
|                                      |          |               |          | Fishing effort:  | The WTBF operates in Australia's EEZ and high seas of the Indian Ocean. Fishing effort in recent years has been concentrated off south-west WA, with occasional activity off SA.   |   |  |  |  |
|                                      |          |               |          | Active licences/vessels:   | Two pelagic longline vessels and two minor longline vessels (Patterson et al., 2020).  |   |  |  |  |
| Western Deepwater<br>Trawl Fishery   |          |               | ✓        | Management area  The Western Deepwater Trawl Fishery (WDTF) is located in deep water off WA, from the line approximating the 200 m isobath to the edge of the Australian Fishing Zone (AFZ). |  |   |  |  |  |

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|                                   | Wo       | odside<br>Are | Activity<br>a |  |   |   |  |  |  |  |
|-----------------------------------|----------|---------------|---------------|--|---|---|--|--|--|--|
| Fishery                           | Browse   | NWS/S         | NW Cape       | Description  |   |   |  |  |  |  |
|                                   |          |               |               | Species targeted   |   | Fishing methods   | Fishing depth  |  |  |  |
|                                   |          |               |               | More than 50 species, historically dominated by six commercial finfish species or species groups: Orange roughy ( <i>Hoplostethus atlanticus</i> ) Oreos (Oreosomatidae) Boarfish (Pentacerotidae) Eteline snapper (Lutjanidae: Etelinae) Apsiline snapper (Lutjanidae: Apsilinae) Sea bream (Lethrinidae) |   | Demersal trawl.   | Water deeper than 200 m, stakeholder consultation has indicated that this may be to depths of 800 m.   |  |  |  |
|                                   |          |               |               | Fishing effort:  | Notably, total hours<br>targeted ruby snap<br>but relatively low s  | s trawled were relatively high for a brief perio<br>oper and deepwater bugs (Patterson <i>et al.</i> , 20 | and total hours trawled have fluctuated from year to year. igh for a brief period during the early 2000s when fishers (Patterson <i>et al.</i> , 2020). Total fishing effort has been variable 1019 (492 trawl hours) was less than half that of 2017-2018 |  |  |  |
|                                   |          |               |               | Active licences/vessels:   | One active vessel   | in 2018-2019 (Patterson et al., 2020).  |  |  |  |  |
| North-west Slope<br>Trawl Fishery | <b>√</b> | <b>√</b>      |               | Management area  | Management area  The North-west Slope Trawl Fishery (NWSTF) extends, from 114 °E to 125 °E, from the 200 m isobath the outer limit of the AFZ (200 nm from the coastline, which is the boundary of the Australian EEZ). |   |  |  |  |  |
|                                   |          |               |               | Species targeted Fishing methods Fishing depth   |   |   |  |  |  |  |
|                                   |          |               |               | Australian scampi ( <i>Metanephrops</i> australiensis) and smaller quantities of velvet and Boschma's scampi ( <i>M. velutinus</i> and <i>M. boschmai</i> ) Mixed snappers have historically been an important component of the catch.   |   | Demersal trawl.   | Typically at depths of 350 to 600 m (Patterson <i>et al.</i> , 2017), however stakeholder consultation has indicated that this may be to depths of 800 m.  |  |  |  |

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|  | Wo     | odside<br>Are | Activity |   |   |                 |   |  |
|--|--------|---------------|----------|---|---|-----------------|---|--|
| Fishery  | Browse | NWS/S         | NW Cape  | Description   |   |                 |   |  |
|  |        |               |          | The NWSTF commenced in 1985 and the number of active vessels peaked at 21 in the 1986-1987 season and declined through the 1990s before increasing to 10 vessels in 2000-2001 and 2002-2002 seasons. Four vessels operated in the 2017-2018 and 2018-2019 seasons (Patterson <i>et. al.</i> 2020). Fishing for scampi occurs over soft, muddy sediments or sandy habitats, using demersal trawl gear on the continental slope (Patterson <i>et al.</i> , 2017). |   |                 |   |  |
|  |        |               |          | Active   Four vessels (Patterson et. al., 2020).  |   |                 |   |  |
| State Managed Fish   | eries  |               |          |   |   |                 |   |  |
| Pilbara Fish Trawl (Interim) Managed Fishery is of high intensity governed by Schedule 5 (prohibited to trawling). In addition to the trawl units are allocated for use in Zone 1 or Areas 3 and 6 of Zigareas) (Newman et al., 2020a). No fish trawl units have been a the management plan commenced operation in 1998. |        |               |          |   | the Prohibited Trawl Fishing area, no fish Zone 2 (which comprises six management |                 |   |  |
|  |        |               |          | Species targeted  |   | Fishing methods | Fishing depth   |  |
|  |        |               |          | The Pilbara Fish Trawl (Interim) Managed Fishery (PFTIMF) targets more than 50 scalefish species.  The five main demersal scalefish species landed by the fisheries in the Pilbara region are blue-spotted emperor, crimson snapper, rosy threadfin bream, red emperor and goldband snapper in 2018 (Newman et al., 2020a).   |   | Demersal trawl. | The Pilbara Fish Trawl Fishery lands the largest component of the catch and operates in waters between 50 and 200 m water depth (Allen <i>et al.</i> , 2014, Newman et al. 2015). Stakeholders have advised that trawling can occur in depths of up to approximately 800 m. |  |
|  |        |               |          | Fishing effort:   | Based on State of over the past repor   |                 | PIRD, catch trends are seen to be increasing  |  |

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|                                 | Woodside Activity<br>Area |       |         |  |   |  |  |  |  |  |
|---------------------------------|---------------------------|-------|---------|--|---|--|--|--|--|--|
| Fishery                         | Browse                    | NWS/S | NW Cape | Description  |   |  |  |  |  |  |
|                                 |                           |       |         |  | Pilbara Trawl (Interim) Managed Fishery caught 1996 t in 2018-19, 1780 t in 2017-18, 1529 t in 2016-17, 1172 t in 2015-16, 1105 t in 2014-15.   |  |  |  |  |  |
|                                 |                           |       |         | Active licences/vessels:   | Two Pilbara Trawl (Interim) Managed Fishery vessels in 2017 (Newman <i>et al.</i> , 2020a).  Active vessels data are confidential as there were fewer than three vessels in the Pilbara Fish Trawl Interim Managed Fishery (Newman <i>et al.</i> , 2020a).  |  |  |  |  |  |
| Pilbara Trap<br>Managed Fishery |                           | ✓     | ✓       | Management area  | The Pilbara Trap Fishery covers the area from Exmouth northwards and eastwards to the 120° line of longitude, and offshore as far as the 200 m isobath. Like the trawl fishery, the trap fishery is also managed using input controls in the form of individual transferable effort allocations monitored with a satellite-based vessel management system. The fishery includes six licences allocated to three vessels, operating principally from Onslow. |  |  |  |  |  |
|                                 |                           |       |         | Species targeted   | es targeted Fishing methods Fishing depths  |  |  |  |  |  |
|                                 |                           |       |         | made up of around 45-<br>species.<br>The four main species<br>fisheries in the Pilbara   | bur main species landed by the es in the Pilbara region are blue- d emperor, red emperor, goldband  |  |  |  |  |  |
|                                 |                           |       |         | Fishing effort  Based on State of the Fisheries annual reports provided by DPIRD, catch trends are seen to be increasing over the past reporting years: Pilbara Trap Managed Fishery caught 563 t in 2018-19, 573 t in 2017-18, 495 t in 2016-17, 510 t in 2015-16, 268 t in 2014-15. In 2018, the total catch for the Pilbara Trap Managed Fishery was 563 t, making up 21% of the total catch by the Pilbara Demersal Scale Fishery (Newman et al., 2019). |   |  |  |  |  |  |

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|                                 | Wo     | odside<br>Are | Activity |   |  |  |  |  |  |  |  |
|---------------------------------|--------|---------------|----------|---|--|--|--|--|--|--|--|
| Fishery                         | Browse | NWS/S         | NW Cape  | Description   |  |  |  |  |  |  |  |
|                                 |        |               |          | Active In the 2019 season, there were six licences in the Pilbara Trap Managed Fishery, (Newman <i>et al.</i> , 2020a). Active vessels data are confidential as there were fewer than three vessels in the Pilbara Trap Managed Fishery (Newman <i>et al.</i> , 2019).  |  |  |  |  |  |  |  |
| Pilbara Line<br>Managed Fishery |        | <b>√</b>      | ✓        | Management area   | The Pilbara Line Managed Fishery boat licences are permitted to operate anywhere within "Pilbara 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 on the mainland of WA; west along the parallel to the intersection of 21°56'S latitude and the boundary of the AFZ and north to longitude 120°E. |  |  |  |  |  |  |
|                                 |        |               |          | Species targeted Fishing method Fishing depths  |  |  |  |  |  |  |  |
|                                 |        |               |          |   | Demersal long line.  | Pilbara Line Fishing Depth: Operates up to a depth of 600 m. |  |  |  |  |  |
|                                 |        |               |          | Fishing effort  Based on State of the Fisheries annual reports provided by DPIRD, catch trends are seen to be increas over the past reporting years: Pilbara Line Managed Fishery caught 93 t in 2018-19, 143 t in 2017-18, 126 t in 2016-17, 97 t in 2015-140 t in 2014-15. The total catch in 2018 for the Pilbara Line Managed Fishery was 93 t, making up 3% of the total catch the Pilbara Demersal Scalefish Fishery (Newman <i>et al.</i> , 2019). |  |  |  |  |  |  |  |

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|                                    | Woo      | odside<br>Are | Activity |  |   |  |   |  |  |  |
|------------------------------------|----------|---------------|----------|--|---|--|---|--|--|--|
| Fishery                            | Browse   | NWS/S         | NW Cape  | Description  |   |  |   |  |  |  |
|                                    |          |               |          | Active licences/vessels  In the 2018 season there are nine individual licences in the Pilbara Line Fishery, held by seven operatory Active vessels data is confidential as there were fewer than three vessels in the Pilbara Line Fishery (Newman et al., 2018).                      |   |  |   |  |  |  |
| Mackerel Managed<br>Fishery        | ✓        | <b>√</b>      | ✓        | Management area  The commercial fishery extends from Geraldton to the Northern Territory border. There are fishing areas: Kimberley (Area 1), Pilbara (Area 2), and Gascoyne and West Coast (Area  |   |  |   |  |  |  |
|                                    |          |               |          | Species targeted   |   | Fishing methods                          | Fishing depth   |  |  |  |
|                                    |          |               |          | Spanish mackerel (Scomberomorus commerson) Grey mackerel (S. semifasciatus) Other species from the genus Scomberomorus   |   | Near-surface trawling gear. Jig fishing. | Previous engagement with WAFIC suggests that the depth of fisheries may extend to 70 m. |  |  |  |
|                                    |          |               |          | Fishing effort:  | (Lewis and Brand-Gardner, 2018), et al., 2015). Most fishing activity occurs Hedland area, with the seasonal associated with feeding and gonad IRD, catch trends are as follows: t in 2017-18, 276 t in 2016-17, 302 t in |  |   |  |  |  |
|                                    |          |               |          | Active licences/vessels: Fifteen boats fished in 2018, with approximately 35-40 people directly employed in the Mackers Fishery, primarily from May-November (Lewis et al., 2020).   |   |  |   |  |  |  |
| Marine Aquarium<br>Managed Fishery | <b>√</b> | ✓             | ✓        | Management area  The Marine Aquarium Managed Fishery is able to operate in all State waters. The fishery is typically more active in waters south of Broome and higher levels of effort around the Capes region, Perth, Geraldton, Exmouth, Dampier and Broome (Newman et al., 2020b). |   |  |   |  |  |  |
|                                    |          |               |          | Species targeted   |   | Fishing methods                          | Fishing depth   |  |  |  |

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|                                 | Wo     | odside<br>Are | Activity<br>a |  |  |   |   |  |  |  |  |
|---------------------------------|--------|---------------|---------------|--|--|---|---|--|--|--|--|
| Fishery                         | Browse | NWS/S         | NW Cape       | Description  | Description  |   |   |  |  |  |  |
|                                 |        |               |               | Finfish, hard coral, soft coral, tridacnid clams, syngnathids (seahorses and pipefish), other invertebrates (including molluscs, crustaceans, echinoderms etc.), algae, seagrasses and 'live rock'.  The fishery is diver-based, which typically restricts effort to safe diving depths (less than 30 m, as advised by vertically restricts effort to safe diving depths (less than 30 m). |  |   |   |  |  |  |  |
|                                 |        |               |               | Fishing effort:  | Fishing effort: Total catch for the Marine Aquarium Managed Fishery in 2018 was 156,188 fishes, 32.025 t rock and living sand and 176.02 L of marine plants and live feed. |   |   |  |  |  |  |
|                                 |        |               |               | Active licences/vessels:   | Eleven licences we   | ere active in 2019 (Newman et al., 2020b).        |   |  |  |  |  |
| Beche-de-mer<br>Fishery         | ✓      | <b>√</b>      | <b>√</b>      | Management area  | Fishing occurs in the Ministerial Exempt   | he northern half of WA from Exmouth Gulf to ions. | the NT border and is managed under                                  |  |  |  |  |
|                                 |        |               |               | Species targeted   | •  | Fishing methods                                   | Fishing depth   |  |  |  |  |
|                                 |        |               |               | The sea cucumber fish main species: sandfish scabra) and redfish (Acechinites).  | n (Holothuria  | Diving  | The targeted species typically inhabit nearshore in shallow depths. |  |  |  |  |
|                                 |        |               |               | Fishing effort  Based on State of the Fisheries annual reports provided by DPRID, catch trends are as follows: 62t in 2018 (Gaughan and Santoro, 2020), 135t in 2017, 93t in 2016, 38t in 2015   |  |   |   |  |  |  |  |
|                                 |        |               |               | Active   Six active licences in 2019 (Hart et al., 2019). Active vessels data is confidential as there were fewer than three vessels.  |  |   |   |  |  |  |  |
| Onslow Prawn<br>Managed Fishery |        | ✓             |               | Management area The Onslow Prawn Managed Fishery encompasses a portion of the continental shelf off the Pilbara.   |  |   |   |  |  |  |  |
| managed i isnery                |        |               |               | Species targeted   |  | Fishing methods                                   | Fishing depth   |  |  |  |  |

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|                                 | Wo       | odside<br>Are | Activity |  |   |   |   |  |  |  |  |
|---------------------------------|----------|---------------|----------|--|---|---|---|--|--|--|--|
| Fishery                         | Browse   | NWS/S         | NW Cape  | Description  |   |   |   |  |  |  |  |
|                                 |          |               |          | The fishery targets: Western king prawns ( esculentus) Brown tiger prawns (P esculentus) Blue endeavour prawn endeavouri | Penaeus   | Low opening, otter prawn trawl systems.   | Prawn trawling takes place in water depths of approximately 30 metres and less (licence holder feedback). Fishery and or fishing activity overlaps the Beadon Creek dredging scope (Sporer et al., 2015). |  |  |  |  |
|                                 |          |               |          | Fishing effort:  | Fishing effort: The total landings for the Onslow Prawn Managed Fishery in 2018 were less than 60 t below the catch range (Kangas <i>et al.</i> , 2020a).   |   |   |  |  |  |  |
|                                 |          |               |          | Active licences/vessels:   | One vessel (Kanga   | as <i>et al.</i> , 2020a).  |   |  |  |  |  |
| Pearl Oyster<br>Managed Fishery | <b>√</b> | <b>√</b>      | <b>√</b> | Management area  |   | coastal waters with the pearl oyster managemouth to Kununurra and the seaward bound     |   |  |  |  |  |
|                                 |          |               |          | Species targeted   |   | Fishing methods   | Fishing depth   |  |  |  |  |
|                                 |          |               |          | Pearl oysters (Pinctad   | la maxima).   | Drift diving.   | Fishing effort is mostly focussed in shallow coastal waters (10-15 m depth), with a maximum depth of 35 m (Lulofs et al. 2002).   |  |  |  |  |
|                                 |          |               |          | Fishing effort:  | In 2018, catch was taken from Zones 2 and 3 with no fishing in Zone 1. The number of pearl oysters caught for 2018-19 was 614,002. Total effort was 15,637 dive hours, this was an increase from 2017 ef of 12,845 hours. No fishing occurred in Zone 1 in 2017 and 2018 (Gaughan and Santoro, 2020). |   |   |  |  |  |  |
|                                 |          |               |          | Active 15,637 diver hours (Hart et al., 2020a).  |   |   |   |  |  |  |  |
|                                 |          | <b>√</b>      | <b>√</b> | Management area  |   | Managed Fishery comprises WA waters off thand west of 120° 00′ east longitude. Areas of |   |  |  |  |  |

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|                                    | Wo       | odside<br>Are | Activity<br>a |   |   |  |  |  |  |  |
|------------------------------------|----------|---------------|---------------|---|---|--|--|--|--|--|
| Fishery                            | Browse   | NWS/S         | NW Cape       | Description   |   |  |  |  |  |  |
| Pilbara Crab<br>Managed Fishery    |          |               |               | nearshore are currently closed as per Schedule 2 of the Draft Management Plan for the Pilbara Crab Managed Fishery. |   |  |  |  |  |  |
|                                    |          |               |               | Species targeted  |   | Fishing methods  | Fishing depth  |  |  |  |
|                                    |          |               |               | Crabs of the Family Po  |   | Traps.   | Up to 50 m deep.   |  |  |  |
|                                    |          |               |               | Fishing effort: The capacity of the fishery is 600 traps.   |   |  |  |  |  |  |
|                                    |          |               |               | Active licences/vessels:  | No information ava  | nilable at this time.  |  |  |  |  |
| South-west Coast<br>Salmon Managed | <b>√</b> | <b>√</b>      | <b>√</b>      | Management area   |   | past Salmon Managed Fishery operates on vall WA waters north of Cape Beaufort except     |  |  |  |  |
| Fishery                            |          |               |               | Species targeted  |   | Fishing methods  | Fishing depth  |  |  |  |
|                                    |          |               |               | Western Australian sal truttaceus)  | mon ( <i>Arripi</i> s   | Beach seine nets.  | Information not available however, species generally found in shallow waters (up to 30 m). |  |  |  |
|                                    |          |               |               | Fishing effort:   | No fishing occurs north of the Perth metropolitan area, despite the managed fishery boundary extending Cape Beaufort (WA/Northern Territory border), as advised by WAFIC.  The 2018 commercial catch was 191 t, with 72% taken by the South West Coast Salmon Managed Fishery, 25% by the South Coast Salmon Managed Fishery and 3% by other fisheries (Duffy and Blay, 2020a). |  |  |  |  |  |
|                                    |          |               |               | Active licences/vessels:  | Six licences.   |  |  |  |  |  |
|                                    | <b>√</b> | <b>√</b>      | <b>√</b>      | Management area   |   | ell Managed Fishery (SSMF) encompasses the eas adjacent to the population centres such a |  |  |  |  |

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|                                    | Wo       | odside<br>Are | Activity |  |                                    |  |  |  |  |  |
|------------------------------------|----------|---------------|----------|--|------------------------------------|--|--|--|--|--|
| Fishery                            | Browse   | S/SMN         | NW Cape  | Description  |                                    |  |  |  |  |  |
| Specimen Shell<br>Managed Fishery  |          |               |          |  | closed areas wher                  | Mandurah, the Capes area and Albany (Hart<br>re the SSMF is not permitted to operate. Thes<br>Ningaloo Marine Park.  |  |  |  |  |
|                                    |          |               |          | Species targeted   |                                    | Fishing methods  | Fishing depth  |  |  |  |
|                                    |          |               |          | The Specimen Shell N targets the collection of for display, collection, sale.              | of specimen shells                 | Collection is predominantly by hand when diving to wading in shallow, coastal waters, though in deeper water collection may be conducted by remotely operated vehicles (limited to one per licence). | For collection by hand, (diver-based) this typically restricts effort to safe diving depths (less than 30 m).  ROV collection could enable depths up to 300 m (Hart et al., 2017). In the past there has been one licence holder in the Specimen Shell Managed Fishery who has trialled ROV means of shell collection, WAFIC have provided advice that this fishery is no longer active. |  |  |  |
|                                    |          |               |          | Fishing effort:  | Information not av                 | ailable.   |  |  |  |  |
|                                    |          |               |          | Active licences/vessels:   |                                    | e 31 licences with only two divers allowed in t<br>mber of people employed regularly in the fish   |  |  |  |  |
| West Australian<br>Abalone Fishery | <b>√</b> | ✓             | <b>√</b> | Management area  | The Western Aust and NT border. Th | ralian Abalone Fishery includes all coastal water fishery is concentrated on the south coast   | aters from the WA and SA border to the WA and the west coast.  |  |  |  |
|                                    |          |               |          | Species targeted   |                                    | Fishing methods  | Fishing depth  |  |  |  |
|                                    |          |               |          | Greenlip abalone ( <i>Hal</i> Brownlip abalone ( <i>Hal</i> Roe's abalone ( <i>Halioti</i> | liotis conicopora)                 | Divers.  | Distribution to 5 m depth for Roe's abalone and 40 m depth for greenlip / brownlip abalone (DOF, 2011).  |  |  |  |

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|                 | Wo  | odside<br>Are | Activity        |   |   |   |   |  |  |
|-----------------|---|---------------|-----------------|---|---|---|---|--|--|
| Fishery         | Browse Browse WW Cape |               |                 |   |   |   |   |  |  |
|                 |   |               |                 | Fishing effort:   | In 2018, the total commercial catch was 48 t, 1 t less than the catch in each of the last two seasons. No commercial fishing for abalone north of Moore River (Zone 8 of the managed fishery) has occurred since 2011–2012 (Strain <i>et al.</i> , 2018). |   |   |  |  |
|                 |   |               |                 | Active licences/vessels:  | 26 vessels active in Roe's abalone fishery (WAFIC <sup>5</sup> ).   |   |   |  |  |
| Sea Crustacean  |   | <b>√</b>      | Management area | nds north from Cape Leeuwin to the WA/NT  |   |   |   |  |  |
| Managed Fishery |   |               |                 | Species targeted  |   | Fishing methods   | Fishing depth   |  |  |
|                 |   |               |                 | The fishery targets de crustaceans. Catches crystal crabs of which Allowable Catch (TAC and Orme, 2020a). Crystal (snow) crab (C Giant (king) crab (Pse Champagne (spiny) cracerba) | were dominated by 99% of their Total was landed (How Chaceon albus)   | Baited pots, or traps, are operated in long-lines which have between 80 and 180 pots attached to a main line marked by a float at each end. | Deeper than 150 m (and mostly at depths of between 500 m – 800 m). Most of the commercial Crystal crab catch is taken in depths of 500 m – 800 m (WAFIC <sup>6</sup> ). |  |  |
|                 |   |               |                 | Fishing effort:   | operated in a longline formation in the shelf edge waters, mostly in depths between 500 and 800 m and Orme, 2020a). Fishing effort was concentrated between Fremantle and Carnarvon.  There were four active vessels in 2018 (How and Orme, 2020a).       |   |   |  |  |
|                 |   |               |                 | Active licences/vessels:  |   |   |   |  |  |

<sup>&</sup>lt;sup>5</sup> https://www.wafic.org.au/fishery/roes-abalone-fishery/

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<sup>&</sup>lt;sup>6</sup> https://www.wafic.org.au/fishery/west-coast-deep-sea-crustacean-fishery/

|  | Wo       | odside<br>Are | Activity |   |                                     |  |  |  |  |  |
|--|----------|---------------|----------|---|-------------------------------------|--|--|--|--|--|
| Fishery                                | Browse   | S/SMN         | NW Cape  | Description   |                                     |  |  |  |  |  |
| Abrolhos Islands<br>and Mid-West Trawl |          |               | <b>√</b> | Management area                                       | The Abrolhos Islan within the SWMR. | nds and Mid-West Trawl Fishery (AIMWTMF)   | operates around the Abrolhos Islands   |  |  |  |
| Fishery                                |          |               |          | Species targeted                                      |                                     | Fishing methods  | Fishing depth  |  |  |  |
|  |          |               |          | Saucer scallops (Ylistri<br>Amusium balloti)          | um balloti, formerly                | Trawl.   | Information not available, however, the species occurs at depth of around 30-60 m and therefore fishing effort would likely be at these depths (Himmelman <i>et al.</i> , 2009). |  |  |  |
|  |          |               |          | Fishing effort:                                       | 2015, the annual pextreme marine he | The scallop landings in the AIMWTMF were 31.0 t meat weight (154.8 t whole weight). Between 2011 and 2015, the annual pre-season surveys showed very low recruitment (1-year old), as a result of the 2011 extreme marine heatwave and subsequent poor pawning stock (Kangas <i>et al.</i> , 2020b). The fishery was closed between 2011 and 2016. |  |  |  |  |
|  |          |               |          | Active licences/vessels:                              |                                     | licences or vessels is not available but the Derted 774 t of catch from this fishery in the 20   |  |  |  |  |
| Broome Prawn<br>Managed Fishery        | <b>√</b> |               |          | Management area                                       | The Broome Prawi<br>Prawn Fishery.  | n Managed Fishery (BPMF) operates off Brod   | ome and forms part of the North Coast  |  |  |  |
|  |          |               |          | Species targeted                                      |                                     | Fishing methods  | Fishing depth  |  |  |  |
|  |          |               |          | Western king prawn (F<br>latisulcatus)<br>Coral prawn | Penaeus                             | Trawl.   | Trawling is generally in waters between 30 and 60 m deep, however can occur down to 100 m (DOEH, 2004).  |  |  |  |
|  |          |               |          | Fishing effort:                                       | whether the catch                   | ktremely low fishing effort in 2018. Only two vrates were sufficient for commercial fishing. In (Kangas <i>et al.</i> , 2020a).  |  |  |  |  |

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|   | Woo    | odside<br>Are | Activity<br>a |  |                                   |   |  |  |  |  |
|---|--------|---------------|---------------|--|-----------------------------------|---|--|--|--|--|
| Fishery   | Browse | NWS/S         | NW Cape       | Description  |                                   |   |  |  |  |  |
|   |        |               |               | Active licences/vessels:   | Two vessels condu                 | ucting fishing trial operated in 2018 (Kangas   | et al., 2020a).                              |  |  |  |
| Exmouth Gulf<br>Prawn Managed<br>Fishery          |        |               | ✓             | Management area  |                                   | ployment in the fishery in 2017 was 18 peopl<br>(8). The fishery occupies a total area of 4000<br>and Santoro, 2015). |  |  |  |  |
|   |        |               |               | Species targeted   |                                   | Fishing methods   | Fishing depth                                |  |  |  |
|   |        |               |               | Western king prawn (F<br>latisulcatus)<br>Brown tiger prawn (Per<br>Blue endeavour prawn<br>endeavouri)<br>Banana prawn (Penae   | naeus esculentus)<br>(Metapenaeus | Trawl.  | Information not available.                   |  |  |  |
|   |        |               |               | Fishing effort:  |                                   | of prawns in 2018 were 880 t (Kangas <i>et al.</i> ,<br>ours resulted in a catch of 822 t.                            | 2020a). In the 2016 season, a fishing effort |  |  |  |
|   |        |               |               | Active licences/vessels: The precise number of vessels is unreported. Eighteen people were said to be employed in this fisher 2018 (Kangas <i>et al.</i> , 2019); however, in 2013 it was reported that 18 skippers as well as other crew a support staff were employed (WAFIC <sup>7</sup> ). |                                   |   |  |  |  |  |
| Gascoyne Demersal<br>Scalefish Managed<br>Fishery |        |               | ✓             | Management area  The Gascoyne Demersal Scalefish Fishery (GDSF) is located between the southern Ningaloo Coassouth of Shark Bay (23°07.30'S to 26°.30'S) with a closure area at Point Maud to Tantabiddi (21°56 (WAFIC8).  |                                   |   |  |  |  |  |
|   |        |               |               | Species targeted   |                                   | Fishing methods   | Fishing depth                                |  |  |  |

<sup>&</sup>lt;sup>7</sup> https://www.wafic.org.au/fishery/exmouth-gulf-prawn-fishery/

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<sup>8</sup> https://www.wafic.org.au/fishery/gascoyne-demersal-scalefish-fishery/

|                                     | Woo      | odside<br>Are | Activity |   |                          |   |                            |  |  |  |  |  |
|-------------------------------------|----------|---------------|----------|---|--------------------------|---|----------------------------|--|--|--|--|--|
| Fishery                             | Browse   | NWS/S         | NW Cape  | Description   |                          |   |                            |  |  |  |  |  |
|                                     |          |               |          | Pink snapper ( <i>Chrysop</i><br>Goldband snapper ( <i>Primultidens</i> )<br>Red emperor ( <i>Lutjanus</i><br>Cods ( <i>Gadus morhua</i> )<br>Emperors ( <i>Lethrinus m</i>   | istipomoides<br>s sebae) | Mechanised handlines.   | Information not available. |  |  |  |  |  |
|                                     |          |               |          | Fishing effort:   | 8.                       |   |                            |  |  |  |  |  |
|                                     |          |               |          | Active In 2018, 13 vessels fished during the season, in the 2017 season there were 16 vessels (Gauge Santoro, 2018).  |                          |   |                            |  |  |  |  |  |
| Kimberley<br>Developing Mud         | <b>✓</b> |               |          | Management area   |                          | veloping Mud Crab Fishery is one of two sma<br>gion between Cambridge Gulf and Broome (0  |                            |  |  |  |  |  |
| Crab Fishery                        |          |               |          | Species targeted  |                          | Fishing methods   | Fishing depth              |  |  |  |  |  |
|                                     |          |               |          | Brown mud crab (Scyll<br>Green mud crab (Scyll  |                          | Trap.   | Information not available. |  |  |  |  |  |
|                                     |          |               |          | Fishing effort:   | rate of 0.66 kg/trap     | represents all commercially caught mud crab<br>olift was recorded for 2018, which is a 28% do<br>reshold (Johnston <i>et al.</i> , 2020). |                            |  |  |  |  |  |
|                                     |          |               |          | Active licences/vessels:  There are currently three licences issued to commercial operators (600 trap limit), and three exemption issued to Indigenous groups (total of 210 traps currently allocated of a maximum 600 traps) (Johnston al., 2020). |                          |   |                            |  |  |  |  |  |
| Nickol Bay Prawn<br>Managed Fishery |          | <b>√</b>      |          | Management area The Nickol Bay Prawn Managed Fishery operates in nearshore and offshore waters of the along the NWS.  |                          |   |                            |  |  |  |  |  |
|                                     |          |               |          | Species targeted  |                          | Fishing methods   | Fishing depth              |  |  |  |  |  |

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|   | Woo    | odside<br>Are | Activity<br>a |   | Description  |  |   |  |  |  |
|---|--------|---------------|---------------|---|--|--|---|--|--|--|
| Fishery   | Browse | S/SMN         | NW Cape       | Description   |  |  |   |  |  |  |
|   |        |               |               | Banana prawn (Penaeus merguiensis) Western king prawn (Penaeus latisulcatus) Brown tiger prawn (Penaeus esculentus) Blue endeavour prawn (Metapenaeus endeavouri)                                   |  | Trawl.   | Information not available.  |  |  |  |
|   |        |               |               | Peninsula, includi  |  | reported to occur at several locations along<br>ng within the waters of Nickol Bay (Fletcher a<br>vere 81 t. Fishing effort was less than half at<br>nl., 2020a).  | nd Santoro, 2015). The total landings for   |  |  |  |
|   |        |               |               | Active licences/vessels:  | The precise number et al., 2018).                        | er of vessels is unreported, though low effort   | produced a catch of 17 t in 2016 (Kangas  |  |  |  |
| Northern Demersal<br>Scalefish Managed<br>Fishery | ✓      |               |               | Management area   | (Newman et al., 20 isobath. Area 2 pe Zone A is an insho | ded into two fishing areas: an inshore sector (<br>018). Area 1 permits line fishing only, betwee<br>rmits handline, dropline and fish trap fishing<br>ore area, Zone B comprises the area with mo<br>slope area representing waters deeper than 2 | n the high water mark and the 30 m methods and is further divided into zones. st historical fishing activity, and Zone C is |  |  |  |
|   |        |               |               | Species targeted Fishing methods Fishing depth  |  |  |   |  |  |  |
|   |        |               |               | Goldband snapper ( <i>Pristipomoides multidens</i> )  Blue-spotted emperor ( <i>Lethrinus punctulantus</i> )  Red emperor ( <i>Lutjanus sebae</i> )  Rankin cod ( <i>Epinephelus multinotatus</i> ) |  |  |   |  |  |  |

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|                                       | Woo    | odside<br>Are | Activity<br>a |  |                   |   |   |  |  |  |
|---------------------------------------|--------|---------------|---------------|--|-------------------|---|---|--|--|--|
| Fishery                               | Browse | NWS/S         | NW Cape       | Description  |                   |   |   |  |  |  |
|                                       |        |               |               | Fishing effort:  |                   | e fishery reported a total catch of 1297 t. Most of the catch is landed from Zone B, with a catch 2018. The level of catch in Zone B is the highest reported since zoning was implemented in man et al., 2019). |   |  |  |  |
|                                       |        |               |               | Active licences/vessels:   |                   |   |   |  |  |  |
| Octopus Interim<br>Management         |        |               |               | Management area  | The developing Oc | Octopus Fishery operates from Kalbarri Cliffs in the north to Esperance in the south.   |   |  |  |  |
| Fishery                               |        |               |               | Species targeted   |                   | Fishing methods   | Fishing depth                                       |  |  |  |
|                                       |        |               |               | Octopus sp. cf. tetricus   | s                 | Passive shelter pots and active traps.  | In inshore waters to a depth of 70 m (DPIRD, 2018). |  |  |  |
|                                       |        |               |               | Fishing effort:  |                   | n 2019, the total commercial octopus catch was 314 t, which was 22% higher than the 2017 catch of 257 In 2016, about 200 vessels reported a total catch of 252 t (Hart <i>et al.</i> , 2020c).                  |   |  |  |  |
|                                       |        |               |               | Active licences/vessels:   |                   | ish within the octopus specific fisheries, and<br>ery catch octopus as bycatch (Gaughan and   |   |  |  |  |
| Shark Bay Beach<br>Seine and Mesh Net |        |               |               | Management area  | The Shark Bay Be  | ach Seine and Mesh Net Managed Fishery  | operates from Denham.                               |  |  |  |
| Managed Fishery                       |        |               |               | Species targeted Fishing methods Fishing depth   |                   |   |   |  |  |  |
|                                       |        |               |               | Whiting (yellowfin Sillago schomburgkii and goldenline S. analis) Sea mullet (Mugil cephalus) Tailor (Pomatomus saltatrix) Western yellowfin bream (Acanthopagrus australis) |                   |   |   |  |  |  |

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|                                   | Woo          | odside<br>Are | Activity<br>a |   |  |  |  |  |
|-----------------------------------|--------------|---------------|---------------|---|--|--|--|--|
| Fishery                           | Browse       | S/SMN         | NW Cape       | Description   |  |  |  |  |
|                                   |              |               |               | Fishing effort: In 2018, the total catch was 176 t (Gaughan and Santoro, 2020). The fishery currently employs abo fishers based on the seven fishery licences in operation (WAFIC <sup>9</sup> ). |  |  |  |  |
|                                   |              |               |               | Active licences/vessels:  |  |  |  |  |
| Shark Bay Crab<br>Managed Fishery |              |               |               | Management area   | nt area The Shark Bay Crab Managed Fishery operates within the NWMR. |  |  |  |
| Manageu i isnery                  | aged Fishery |               |               | Species targeted  |  | Fishing methods  | Fishing depth  |  |
|                                   |              |               |               | Blue swimmer crab (F  | Portunus armatus)  | Trap and trawl.  | Information not available.   |  |
|                                   |              |               |               | Fishing effort:   | facilitate stock rebu  | g for blue swimmer crabs in Shark Bay was<br>uilding. The stock is still in a recovery phas<br>mmercial catch of 518 t in the 2017/18 sea<br>during 2017/18 (Chandrapavan <i>et al.</i> , 2017 | e; however, the fishery has resumed and son. The average commercial trap catch rate  |  |
|                                   |              |               |               | Active licences/vessels:  |  | er of vessels in the Shark Bay Blue Swimm<br>These permits are consolidated onto three   | er Crab Fishery is unreported. There are five active vessels (WAFIC <sup>10</sup> ). |  |
| Shark Bay Prawn and Scallop       |              |               |               | Management area   |  |  |  |  |
| Managed Fishery                   |              |               |               | Species targeted  |  |  |  |  |
|                                   |              |               |               | Western king prawn (natisulcatus) Brown tiger prawn (Pe   |  | Low-opening otter trawls.  | Information not available.   |  |

<sup>&</sup>lt;sup>9</sup> https://www.wafic.org.au/fishery/inner-shark-bay-scalefish-fishery/

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<sup>&</sup>lt;sup>10</sup> https://www.wafic.org.au/fishery/shark-bay-prawn-and-scallop-managed-fisheries/

|  | Wo     | odside<br>Are | Activity<br>a | Description  |   |  |                                    |  |  |  |
|--|--------|---------------|---------------|--|---|--|------------------------------------|--|--|--|
| Fishery                                      | Browse | NWS/S         | NW Cape       |  |   |  |                                    |  |  |  |
|  |        |               |               | Endeavour prawns (Mendeavouri) Coral prawns (Metape Saucer scallop (Amusi  | naeopsis sp.)   |  |                                    |  |  |  |
|  |        |               |               | Fishing effort:  | The Shark Bay Scallop Managed Fishery is currently in a recovery phase due to the results from the season survey of stock abundance (Fletcher and Santoro, 2015; Kangas <i>et al.</i> , 2018).  |  |                                    |  |  |  |
|  |        |               |               | Active licences/vessels:  The precise number of vessels in the Shark Bay Prawn Managed Fishery is unreported; however, about 100 people are employed in this fishery (Gaughan and Santoro, 2018). About 20 skippers and crew at employed in scallop fishing in the Shark Bay and South Coast fisheries across 18 vessels in 2015 (Spet al., 2015). |   |  |                                    |  |  |  |
| South Coast<br>Crustacean<br>Managed Fishery | -      | -             | -             | Management area  | Rock Lobster Mana   | Crustacean Managed Fishery comprises four aged Fishery, the Esperance Rock Lobster Nation Fishery and the South Coast Deep-Sea | Managed Fishery, the Southern Rock |  |  |  |
|  |        |               |               | Species targeted   |   | Fishing methods  | Fishing depth                      |  |  |  |
|  |        |               |               | Western rock lobster (<br>Giant crab ( <i>Pseudocal</i><br>Crystal crab ( <i>Chaceon</i>   | Southern rock lobster ( <i>Jasus edwardsii</i> )  Western rock lobster ( <i>Panulirus cygnus</i> )  Giant crab ( <i>Pseudocarcinus gigas</i> )  Crystal crab ( <i>Chaceon albus</i> )  Champagne crab ( <i>Hypothalassia acerba</i> ) |  |                                    |  |  |  |
|  |        |               |               | Fishing effort: The South Coast Crustacean Managed Fishery reported a total catch of 101.2 t in 2018 season and the value of the fishery for 2017/2018 was about \$5.9 million (Howe and Orme, 2020b).   |   |  |                                    |  |  |  |
|  |        |               |               | Active licences/vessels:   | The number of ves   | sels is unknown; however, a total of 1977 po   | ots are licensed to be used.       |  |  |  |
|  | -      | -             | -             | Management area  |   | e in coastal waters between Cape Leeuwin a<br>any, Bremer Bay and Esperance (Norriss ar  |                                    |  |  |  |

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|                                     | Wo     | odside<br>Are | Activity<br>a |  |   |                 |  |  |  |
|-------------------------------------|--------|---------------|---------------|--|---|-----------------|--|--|--|
| Fishery                             | Browse | NWS/S         | NW Cape       | Description  |   |                 |  |  |  |
| South Coast Purse<br>Seine Managed  |        |               |               | Species targeted   |   | Fishing methods | Fishing depth  |  |  |
| Fishery                             |        |               |               | Small pelagic finfish such as pilchards and yellowtail scad using purse seine nets from vessels. Sandy sprat ( <i>Hyperlophus vittatus</i> ) Blue sprat ( <i>Spratelloides robustus</i> )                                |   | Purse seine.    | Information not available.   |  |  |
|                                     |        |               |               | Fishing effort:  | In the 2017/18 season the total catch effort was 2,168 t (Norriss and Blazeski, 2020).  |                 |  |  |  |
|                                     |        |               |               | Active licences/vessels:   | Nine active vessels in 2017/18 (Norriss and Blazeski, 2020).  |                 |  |  |  |
| South-west Trawl<br>Managed Fishery | -      | -             | -             | Management area  | ery and includes two of WA's smaller<br>ay (Fairclough and Walters, 2018).  |                 |  |  |  |
|                                     |        |               |               | Species targeted   |   | Fishing methods | Fishing depth  |  |  |
|                                     |        |               |               | Scallops (Ylistrum balloti, formerly Amusium balloti) and associated byproducts Western king prawn (Penaeus latisulcatus) In years of low scallop catches licencees may use other trawl gear to target fin-fish species. |   | Trawl.          | Information not available.   |  |  |
|                                     |        |               |               | Fishing effort:  | g effort: Effort in the fishery is highly variable and typically fluctuates in response to recruitme scallops and prawns. The fishery was not active in 2015 or 2016 (Fairclough and Walls) |                 | esponse to recruitment variability in saucer 6 (Fairclough and Walters, 2018). |  |  |
|                                     |        |               |               | Active licences/vessels:  Only one boat fished in 2018 for a total of 5 boat days for minimal catch (Fairclough and V  |   |                 |  |  |  |

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|                                   | Woodside Activity<br>Area |       |         |   |  |   |                            |
|-----------------------------------|---------------------------|-------|---------|---|--|---|----------------------------|
| Fishery                           | Browse                    | NWS/S | NW Cape | Description   |  |   |                            |
| The South Coast<br>Salmon Managed |                           | -     | -       | Management area   |  | The South Coast Salmon Managed Fishery is one of two fisheries operating in the South Coast Bioregic that target nearshore and estuarine finfish. |                            |
| Fishery                           |                           |       |         | Species targeted  |  | Fishing methods   | Fishing depth              |
|                                   |                           |       |         | Western Australian sal truttaceus) Southern school whitin bassensis) Australian herring (Arr King George whiting (Spunctatus) Sea mullet (Mugil cepl Estuary cobbler (Cnide macrocephalus) Black bream (Acantho | ng (Sillago<br>ripis georgianus)<br>Sillaginodes<br>halus)<br>oglanis  | Beach seines, haul nets and gill nets.  | Information not available. |
|                                   |                           |       |         | Fishing effort:   | The total catch for 2018 was 243 t (Duffy and Blay, 2020b).  |   |                            |
|                                   |                           |       |         | Active licences/vessels:  | Number of vessels is unknown; however, 12 commercial fishers were employed in 2018 (Duffy and Blay, 2020b).                            |   |                            |
| West Coast Beach<br>Bait Managed  | -                         | -     | -       | Management area Primarily active in the Bunbury areas in the SWMR.  |  |   |                            |
| Fishery                           |                           |       |         | Species targeted  |  | Fishing methods   | Fishing depth              |
|                                   |                           |       |         | Whitebait   |  | Beach-based haul nets.  | Information not available. |
|                                   |                           |       |         | Fishing effort:   | In recent years the fishery is primarily active in the Bunbury area. Total catch of whitebait in 2015 was 4 t (Duffy and Blay, 2020c). |   |                            |

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|  | Woodside Activity<br>Area |       |         |                          |  |   |  |                            |  |  |
|--|---------------------------|-------|---------|--------------------------|--|---|--|----------------------------|--|--|
| Fishery  | Browse                    | NWS/S | NW Cape | Description              |  |   |  |                            |  |  |
|  |                           |       |         | Active licences/vessels: | Number of vessels  | s is unknown; however, only one license wa  | as issued (DPIRD, 2019).   |                            |  |  |
| West Coast<br>Demersal Gillnet<br>and Demersal<br>Longline (Interim) | -                         | -     | -       | Management area          | The West Coast Demersal Gillnet and Demersal Longline (Interim) Managed Fishery (WCDGDLF) is part of the Temperate Demersal Gillnet and Demersal Longline Fishery (TDGDLF), which operates between 26° and 33° S, and the Joint Authority Southern Demersal Gillnet and Demersal Longline Managed Fishery (JASDGDLF), which operates from 33° S to the WA/SA border (Braccini and Blay, 2020). |   |  |                            |  |  |
| Managed Fishery  |                           |       |         | Species targeted         |  | Fishing methods   | Fishing depth  |                            |  |  |
|  |                           |       |         |                          | Gummy shark ( <i>Mustelus antarcticus</i> ) Dusky shark ( <i>Carcharhinus obscurus</i> ) Whiskery shark ( <i>Furgaleus macki</i> ) Sandbar shark ( <i>C. plumbeus</i> )  |   | Gillnet and longline.  | Information not available. |  |  |
|  |                           |       |         | Fishing effort:          | Catch estimated annual value of the fishery was \$0.2 million for 2017 to 2018 (Braccini and Blay, 2020).  |   |  |                            |  |  |
|  |                           |       |         | Active licences/vessels: |  | re unknown; however, 17 interim managed<br>n 18 and 21 skippers and crew were emplo       | fishery permits were held in 2019 (DPIRD, yed between 2016 and 2017. |                            |  |  |
| West Coast<br>Demersal Scalefish<br>Fishery                          | -                         | -     | -       | Management area          | West Coast Deme Demersal Gillnet a is the main comme the waters from jus   | ercial fishery that targets demersal species st south of Shark Bay down to just east of A |  |                            |  |  |
|  |                           |       |         | Species targeted Fis     |  | Fishing methods   | Fishing depth  |                            |  |  |
|  |                           |       |         |                          |  | Baldchin groper (Choo<br>Dhufish (Glaucosoma<br>Pink snapper (Pagrus                      | hebraicum)   | Lines.                     | Inshore species – 20 to 250 m water depth. |  |

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|   | Woodside Activity<br>Area |       |         |  |   |   |   |  |  |  |  |
|---|---------------------------|-------|---------|--|---|---|---|--|--|--|--|
| Fishery                                       | Browse                    | NWS/S | NW Cape | Description  |   |   |   |  |  |  |  |
|   |                           |       |         |  |   |   | Offshore species – more than 250 m water depth. |  |  |  |  |
|   |                           |       |         | Fishing effort:  | In 2016, the West   | Coast Demersal Scalefish (interim) Manage | d Fishery reported a total catch of 256 t.      |  |  |  |  |
|   |                           |       |         | Active licences/vessels:   | The precise number of vessels in the West Coast Demersal Scalefish Fisheries is unreported; how is restricted to 60 interim managed fishery permit holders.   |   |   |  |  |  |  |
| West Coast Purse<br>Seine Managed             | -                         | -     | -       | Management area Located in waters from Cape Bouvard extending to Lancelin.   |   |   |   |  |  |  |  |
| Fishery                                       |                           |       |         | Species targeted   |   | Fishing methods                           | Fishing depth                                   |  |  |  |  |
|   |                           |       |         | Small pelagic finfish su<br>Scaly mackerel (Sardin<br>Pilchards (Sardinops s<br>Australian anchovy (En<br>Yellowtail scad (Trachin<br>novaezelandiae)<br>Maray (Etrumeus teres | nella lemuru)<br>ragax)<br>ngraulis australis)<br>urus  | Purse seine.                              | Information not available.                      |  |  |  |  |
|   |                           |       |         | Fishing effort: Information not available  |   | •   |   |  |  |  |  |
|   |                           |       |         | Active licences/vessels:   | Seven vessels in 2017 (Gaughan and Santoro, 2018).  |   |   |  |  |  |  |
| West Coast Rock<br>Lobster Managed<br>Fishery |                           |       | ✓       | Management area  | The West Coast Rock Lobster Fishery operates from Shark Bay south to Cape Leeuwin. The fishery is managed using zones, seasons and total allowable catch. The recreational fishery targets the western rock lobsters using baited pots and by diving between North-west Cape and Augusta. |   |   |  |  |  |  |

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|         | Woodside Activity<br>Area |       |         |   |                       |  |                                |  |  |
|---------|---------------------------|-------|---------|---|-----------------------|--|--------------------------------|--|--|
| Fishery | Browse                    | S/SMN | NW Cape | Description                             |                       |  |                                |  |  |
|         |                           |       |         | Species targeted                        |                       | Fishing methods  | Fishing depth                  |  |  |
|         |                           |       |         | Western rock lobster (Panulirus cygnus) |                       | Baited pots.   | Less than 20 m.                |  |  |
|         |                           |       |         | Fishing effort:                         |                       | vessels reported a total catch of 6400 t in 2017 (de Lestang et al., 2018). In 2016, 226 ted a total catch of 6,086 t (Gaughan and Santoro, 2018). |                                |  |  |
|         |                           |       |         | Active licences/vessels:                | 234 vessels operation | ted in 2017 and 233 vessels operated in 201  | 8 (Gaughan and Santoro, 2018). |  |  |

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## 11.5.2 Aquaculture

Aquaculture operations in the northwest are typically restricted to inland and shallow coastal waters.

## **West Coast Bioregion**

Aquaculture activities in the West Coast bioregion, defined by the Department of Primary Industries and Regional Development (DPIRD) (as the government body responsible management of primary industries in WA) are focused on blue mussels and edible oysters (mainly in Cockburn Sound) and marine algae for production of beta-carotene, used as a food additive and as a nutritional supplement. Offshore marine finfish production is also being developed, initially focusing on yellowtail kingfish.

There is also an emerging black pearl industry (from the *Pinctada margaritifera* oyster) in the Abrolhos Islands. As well as expansion in the production of Akoya pearls (small white pearls from *Pinctada fucata martensi*), *Pinctada albina* (small, yellow pearls) and *Pteria penguin*, which are often used to produce half (mabe) pearls in pink and bluish shades.

Aquaculture licences for producing coral and live rock (pieces of old coral reefs colonised by marine life, such as beneficial bacteria, for aquariums) at the Abrolhos Islands have also been issued and other applications are being assessed.

## **Gascoyne Coast Bioregion**

In the Gascoyne Coast bioregion, aquaculture activities are focused on the blacklip oyster (*Pinctada margaritifera*) and Akoya pearl oyster (*Pinctada imbricata*) (Gaughan and Santoro, 2020). Several hatcheries supply *P. margaritifera* juveniles to the region's developing black pearl farms.

Other aquaculture developments in the Gascoyne Coast bioregion include emerging producers of coral and live rock species for aquariums.

### **North Coast Bioregion**

Aquaculture activities in the North Coast bioregion is dominated by the production of pearls. A large number of pearl oysters for seeding are obtained from wild stocks and supplemented by hatchery produced oysters, with major hatcheries operating at Broome and around the Dampier Peninsula (Gaughan and Santoro, 2018). Primary spawning of the pearl oyster occurs from mid-October to December. A smaller secondary spawning occurs in February and March (Gaughan and Santoro, 2020).

Other aquaculture developments in the North Coast include emerging producers of coral and live rock species for aquariums as well as barramundi (*Lates calcarifer*) farms and microalgae culturing for Omega-3, biofuels and protein biomass (Gaughan and Santoro, 2020).

#### 11.6 Fisheries – Traditional

Traditional or customary fisheries are typically restricted to shallow coastal waters and/or areas with structures such as reef.

Dugong, fish and marine turtles that move between coastal and Commonwealth waters are important components of the Aboriginal people's culture and diet. Aboriginal people continue to actively manage their sea country in coastal waters of WA in order to protect and manage the marine environment, its resources and cultural values.

Indonesian fishers can fish within designated areas under the Australia-Indonesia Memorandum of Understanding regarding the Operations of Indonesian Traditional Fishermen in Areas of the Australian Fishing Zone and Continental Shelf – 1974 (MoU 74). Traditional fishing is allowed within the MoU Box (**Figure 11-1**), which encompasses: Ashmore Reef (Pulau Pasir), Cartier Island (Pulau Baru), Seringapatam Reef (Afringan), Scott Reef (Pulau Dato) and Browse Island (Berselan). Restrictions have since been introduced around Ashmore Reef and Cartier Island following their

designation as Nature Reserves under the Commonwealth's *National Parks and Wildlife Conservation Act 1975* in 1983 and 2000, respectively.

The MoU allows Indonesian fishers to fish in designated areas using traditional methods only. These methods include reef gleaning, free-diving, hand lining and other non-mechanised methods. Scott Reef is currently the principal reef in the MoU 74 Box and is utilised seasonally by Indonesian fishers to harvest trepang, trochus shells and other reef species. The peak season is July to October due to more favourable wind conditions, and to allow fishers to sun dry their catch on their boat decks (ERM, 2009). Browse Island is also frequently visited by shark fishers who mostly fish along the eastern margin of the MoU 74 Box.

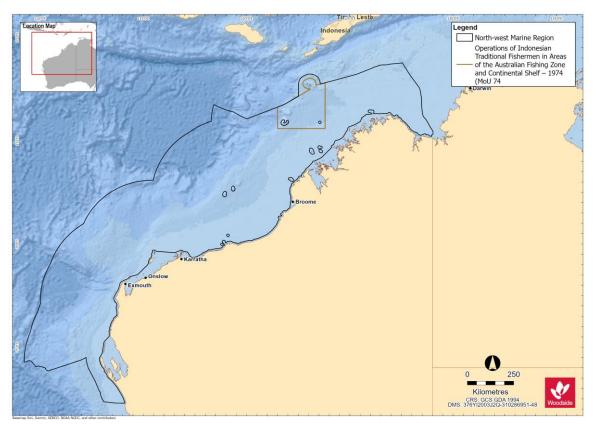


Figure 11-1 MOU 74 Box. Operations of Indonesian Traditional Fishermen in Areas of the Australian Fishing Zone and Continental Shelf – 1974

### 11.7 Tourism and Recreation

There are growing tourism and recreational sectors in WA. The Kimberley, Pilbara and Gascoyne regions are popular visitor destinations for Australian and international tourists. Tourism is concentrated in the vicinity of population centres including Broome, Dampier, Exmouth, Coral Bay and Shark Bay.

Recreational and tourism activities include: charter fishing, other recreational fishing, diving, snorkelling, marine fauna watching, and yachting.

#### 11.7.1 Gascovne Region

Outside the petroleum industry, tourism is the largest revenue earner of all the major industries of the Gascoyne region. It contributes significantly to the local economy in terms of both income and

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employment. In 2018 there was an average of 337,400 visitors with a visitor spend of \$359 million (Gascoyne Development Commission<sup>11</sup>).

In 2018-19, the Ningaloo region (Ningaloo Reef and the surrounding coastal region Exmouth Gulf, communities of Exmouth and Coral Bay, and adjacent proposed southern coastal reserves and pastoral leases) contributed an estimated \$110 million in value added to the WA economy (DCBA, 2020). Ningaloo's economic contribution to WA is attributed to four key types of economic activity, tourism expenditure by international, interstate and WA visitors to the Ningaloo region, commercial fishing in the Exmouth Gulf, recreation activity involving the Reef by residents of the Ningaloo region and management and research relating to the Reef (DCBA, 2020). More than 90% of this value added is attributed to the domestic and international tourists who visit Ningaloo each year (DCBA, 2020). The main marine nature-based tourist activities are concentrated around and within the Ningaloo WHA.

## 11.7.2 Pilbara region

Recreation and tourism activities within the Pilbara are of high social value. Tourism is a key economic driver for the Pilbara with more than 1 million visitors to the region every year, generating \$413 million in gross revenue annually (Pilbara Development Commission<sup>12</sup>).

Recreational fishing within the Pilbara region tends to be concentrated in State waters adjacent to population centres. Recreational fishing is known to occur around the Dampier Archipelago with boats launched from boat ramps around Dampier and Karratha (Williamson *et al.*, 2006). Once at sea, charter vessels may also frequent the waters surrounding the Montebello Islands.

# 11.7.3 Kimberley Region

Recreation and tourism activities in the Kimberley region occur predominantly in WA State waters (extending offshore 3 nm from the mainland), adjacent to coastal population centres (e.g. Broome), with a peak in activity during the winter months (dry season). These activities include recreational fishing, diving, snorkelling, wildlife watching and boating.

Primary dive locations in the Kimberley region include the Rowley Shoals, including Mermaid Reef AMP, Scott Reef, Seringapatam Reef, Ashmore Reef AMP and Cartier Island.

## 11.8 Shipping

Commercial shipping traffic is high within the NWMR with vessel activities including commercial fisheries, tourism such as cruises, international shipping and oil and gas operations. There are 12 ports adjacent to the NWMR, including the major ports of Dampier, Port Hedland and Broome, which are operated by their respective port authorities. These ports handle large tonnages of iron ore and petroleum exports in addition to salt, manganese, feldspar chromite and copper (DEWHA, 2008).

Heavy vessel traffic exists within the Pilbara Port Authority management area which recorded 10,064 vessel movements in Port of Dampier 2019/20 annual reporting period (PPA, 2020). Twenty-six designated anchorages for bulk carriers, petroleum and gas tankers, drilling rigs, offshore platforms, and pipelay vessels are located offshore of Rosemary Island.

In 2012, AMSA established a network of shipping fairways off the northwest coast of Australia. The shipping fairways, while not mandatory, aim to reduce the risk of collision between transiting vessels and offshore infrastructure. The fairways are intended to direct large vessels such as bulk carriers and LNG ships trading to the major ports into pre-defined routes to keep them clear of existing and planned offshore infrastructure (AMSA, 2013).

<sup>11</sup> https://www.gdc.wa.gov.au/industry-profiles/tourism/

<sup>12</sup> https://www.pdc.wa.gov.au/our-focus/strategicinitiatives/tourism

#### 11.9 Oil and Gas Infrastructure

The NWMR supports a number of industries including petroleum exploration and production.

Within the NWMR there are seven sedimentary petroleum basins: Northern and Southern Carnarvon basins, Perth, Browse, Roebuck, Offshore Canning and Bonaparte basins. Of these, the Northern Carnarvon, Browse and Bonaparte basins hold large quantities of gas and comprise most of Australia's reserves of natural gas (DEWHA, 2008), which is reflected by the level of development in the area. In addition to existing facilities, there are proposed developments in the region. This includes proposals to develop gas and condensate from a number of fields within the NWMR.

In addition to the oil and gas industry, other land-based industries depend upon the marine environment in the nearshore area. These include ports, salt mines such as Karratha and Onslow, LNG onshore processing facilities such as Burrup Hub, Thevenard Island, Barrow Island, Varanus Island, and small-scale desalination plants at Barrow Island, Burrup, Cape Preston, and Onslow.

#### 11.10 Defence

Key Australian Department of Defence (DoD) operational areas and facilities areas of the NWMR for training and operational activities, include:

- An operating logistics base has been established in Dampier to support vessels patrolling the waters around offshore oil and gas facilities. A dedicated navy administrative support facility is also being constructed at the nearby township of Karratha.
- The Royal Australian Air Force currently maintains two 'bare bases' in remote areas of WA that are used for military exercises. One of these is the Royal Australian Air Force Base in Learmonth. The Royal Australian Air Force maintains the Commonwealth Heritage listed Learmonth Air Weapons Range Facility, which is located between Ningaloo Station and the Cape Range National Park. The air training area associated with the Learmonth base extends over the offshore region.
- The Royal Australian Air Force Base Curtin is located on the north coast of WA, south-east
  of Derby and 170 km east of Broome. It provides support for land, air and sea operations
  aimed to support Australia's northern approaches.
- The Naval Communications Station Harold E. Holt is located ~6 km north of Exmouth. The
  main role of the station is to communicate at very low frequencies (19.8 kHz) with Australian
  and United States submarines and ships in the eastern Indian Ocean and the western Pacific
  Ocean.

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- Wynen. L., Larson, H., Thorburn, D., Peverell, S., Morgan, D., Field, I. and Gibb, K. 2009. Mitochondrial DNA supports the identification of two endangered river sharks (*Glyphis glyphis* and *Glyphis garricki*) across northern Australia. Marine and Freshwater Research 60: 554–562.

## APPENDIX A. PROTECTED MATTER SEARCH REPORTS FOR NWMR, SWMR AND NMR

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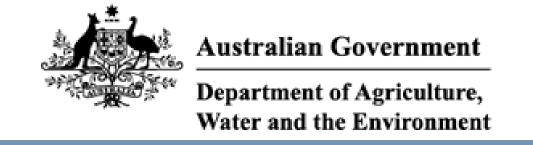
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Revision: 0

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Uncontrolled when printed. Refer to electronic version for most up to date information.



# **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 <u>Environment Assessments</u> and the EPBC Act including significance guidelines, forms and application process details.

Report created: 10/05/21 12:59:15

Summary

**Details** 

Matters of NES
Other Matters Protected by the EPBC Act
Extra Information

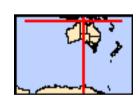
Caveat

<u>Acknowledgements</u>



This map may contain data which are ©Commonwealth of Australia (Geoscience Australia), ©PSMA 2015

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 <u>Administrative Guidelines on Significance</u>.

| World Heritage Properties:                | None |
|---|------|
| National Heritage Places:                 | None |
| Wetlands of International Importance:     | None |
| Great Barrier Reef Marine Park:           | None |
| Commonwealth Marine Area:                 | 2    |
| Listed Threatened Ecological Communities: | None |
| Listed Threatened Species:                | 33   |
| Listed Migratory Species:                 | 70   |

### 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 <u>permit</u> 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:             | 127  |
| Whales and Other Cetaceans:        | 25   |
| Critical Habitats:                 | None |
| Commonwealth Reserves Terrestrial: | None |
| Australian Marine Parks:           | 15   |

### **Extra Information**

This part of the report provides information that may also be relevant to the area you have nominated.

| State and Territory Reserves:    | 2    |
|----------------------------------|------|
| Regional Forest Agreements:      | None |
| Invasive Species:                | 1    |
| Nationally Important Wetlands:   | 1    |
| Key Ecological Features (Marine) | 8    |

### **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
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.

| ٨ | Ī | ച | n | n | 4 | _ |
|---|---|---|---|---|---|---|
|   |   |   |   |   |   |   |

#### **North**

| Listed Threatened Species                                  |                       | [ Resource Information ]                               |
|--|-----------------------|--|
| Name   | Status                | Type of Presence                                       |
| Birds  |                       |  |
| 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 tenuirostris                                      |                       |  |
| Great Knot [862]   | Critically Endangered | Species or species habitat known to occur within area  |
| Charadrius leschenaultii                                   |                       |  |
| Greater Sand Plover, Large Sand Plover [877]               | Vulnerable            | Species or species habitat known to occur within area  |
| Charadrius mongolus  |                       |  |
| Lesser Sand Plover, Mongolian Plover [879]                 | Endangered            | Species or species habitat known to occur within area  |
| Erythrotriorchis radiatus                                  |                       |  |
| Red Goshawk [942]  | Vulnerable            | Species or species habitat likely to occur within area |
| Erythrura gouldiae   |                       |  |
| Gouldian Finch [413]                                       | Endangered            | Species or species habitat may occur within area       |
| Falcunculus frontatus whitei                               |                       |  |
| Crested Shrike-tit (northern), Northern Shrike-tit [26013] | Vulnerable            | Species or species habitat likely to occur within area |
| Limosa lapponica baueri                                    |                       |  |
| Nunivak Bar-tailed Godwit, Western Alaskan Bar-            | Vulnerable            | Species or species                                     |

| Name   | Status                   | Type of Presence                                      |
|--|--------------------------|---|
| tailed Godwit [86380]  |                          | 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 |
|  |                          | Known to occur within area                            |
| Rostratula australis   |                          |   |
| Australian Painted Snipe [77037]   | Endangered               | Species or species habitat                            |
|  | -                        | may occur within area                                 |
| Mammals  |                          |   |
| Balaenoptera borealis  |                          |   |
| Sei Whale [34]   | Vulnerable               | Species or species habitat                            |
| Cor Whale [o 1]  | Vamorabio                | 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                           |
| Macroderma gigas   |                          |   |
| Ghost Bat [174]  | Vulnerable               | Species or species habitat                            |
|  | Valiforable              | likely to occur within area                           |
|  |                          |   |
| Megaptera novaeangliae   |                          |   |
| Humpback Whale [38]  | Vulnerable               | Species or species habitat                            |
|  |                          | likely to occur within area                           |
| Notomys aquilo   |                          |   |
| Northern Hopping-mouse, Woorrentinta [123]                                   | Endangered               | Species or species habitat                            |
| 3  | <b>3 3 3 3</b>           | may occur within area                                 |
|  |                          |   |
| Saccolaimus saccolaimus nudicluniatus  | Vulnarabla               | Charina ar angaine habitat                            |
| Bare-rumped Sheath-tailed Bat, Bare-rumped Sheathtail Bat [66889]            | Vulnerable               | Species or species habitat may occur within area      |
|  |                          | may occur within area                                 |
| Xeromys myoides  |                          |   |
| Water Mouse, False Water Rat, Yirrkoo [66]                                   | Vulnerable               | Species or species habitat                            |
|  |                          | may occur within area                                 |
| Reptiles   |                          |   |
| Caretta caretta  |                          |   |
| Loggerhead Turtle [1763]   | Endangered               | Foraging, feeding or related                          |
|  |                          | behaviour known to occur                              |
| Chalania mudaa   |                          | within area   |
| <u>Chelonia mydas</u><br>Green Turtle [1765]                                 | Vulnerable               | Breeding known to occur                               |
| Oreen Turtie [1700]  | Vulliciable              | within area   |
| Cryptoblepharus gurrmul  |                          |   |
| Arafura Snake-eyed Skink [83106]   | Endangered               | Species or species habitat                            |
|  |                          | known to occur within area                            |
| Dermochelys coriacea   |                          |   |
| <u>Dermochelys coriacea</u> Leatherback Turtle, Leathery Turtle, Luth [1768] | Endangered               | Congregation or                                       |
| Loantorback rulie, Leantery rulie, Luni [1/00]                               | Liluariyereu             | aggregation known to occur                            |
|  |                          | within area   |
| Eretmochelys imbricata   |                          |   |
| Hawksbill Turtle [1766]  | Vulnerable               | Breeding known to occur                               |
| Lanidochalve alivacea  |                          | within area   |
| Lepidochelys olivacea Olive Ridley Turtle, Pacific Ridley Turtle [1767]      | Endangered               | Breeding known to occur                               |
| Onversible, racine islatey runte [1707]                                      | Lilidangered             | within area   |
| Natator depressus  |                          | 3 2 2.  |
| Flatback Turtle [59257]  | Vulnerable               | Breeding known to occur                               |
| Charles  |                          | within area   |
| Sharks Carebardon carebarias   |                          |   |
| Carcharodon carcharias White Shark, Great White Shark [64470]                | Vulnerable               | Species or species habitat                            |
| vvinto onant, ordat vvinte onant [04470]                                     | v an iorabi <del>o</del> | may occur within area                                 |
|  |                          | , Joseph Manna aroa                                   |

| Name  | Status                    | Type of Presence  |
|---|---------------------------|---|
| Glyphis garricki Northern River Shark, New Guinea River Shark [82454]   | Endangered                | Species or species habitat known to occur within area             |
| Glyphis glyphis Speartooth Shark [82453]  | Critically Endangered     | 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 pristis Freshwater Sawfish, Largetooth Sawfish, River Sawfish, Leichhardt's Sawfish, Northern Sawfish [60756] Pristis zijsron | Vulnerable                | Species or species habitat known to occur within area             |
| Green Sawfish, Dindagubba, Narrowsnout Sawfish [68442]  | Vulnerable                | Species or species habitat known to occur within area             |
| Rhincodon typus Whale Shark [66680]   | Vulnerable                | Species or species habitat may occur within area                  |
| Listed Migratory Species  * Species is listed under a different scientific name on  | the EPBC Act - Threatened | [ Resource Information ]  I Species list.                         |
| Name  | Threatened                | Type of Presence  |
| Migratory Marine Birds  |                           |   |
| Anous stolidus Common Noddy [825]   |                           | 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            |
| Calonectris leucomelas Streaked Shearwater [1077]   |                           | Species or species habitat known 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 known to occur within area             |
| Sterna dougallii Roseate Tern [817]   |                           | Breeding known to occur within area                               |
| Sternula albifrons Little Tern [82849]  |                           | Species or species habitat may occur within area                  |
| Sula leucogaster Brown Booby [1022]   |                           | Breeding known to occur within area                               |
| Migratory Marine Species  |                           |   |
| Anoxypristis cuspidata Narrow Sawfish, Knifetooth Sawfish [68448]   |                           | Species or species habitat known to occur within area             |
| Balaenoptera borealis Sei Whale [34]  | Vulnerable                | Species or species habitat likely to occur within area            |
| Balaenoptera edeni<br>Bryde's Whale [35]  |                           | Species or species habitat may occur within area                  |

| Name  | Threatened | 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            |
| Carcharhinus longimanus Oceanic Whitetip Shark [84108]  |            | 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                  |
| Caretta caretta Loggerhead Turtle [1763]  | Endangered | Foraging, feeding or related behaviour known to occur within area |
| Chelonia mydas Green Turtle [1765]  | Vulnerable | Breeding known to occur within area                               |
| Crocodylus porosus Salt-water Crocodile, Estuarine Crocodile [1774]   |            | Species or species habitat likely to occur within area            |
| <u>Dermochelys coriacea</u> Leatherback Turtle, Leathery Turtle, Luth [1768]  | Endangered | Congregation or aggregation known to occur within area            |
| Dugong dugon Dugong [28]  |            | Species or species habitat 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<br>Longfin Mako [82947]   |            | Species or species habitat likely to occur within area            |
| Lepidochelys olivacea Olive Ridley Turtle, Pacific Ridley Turtle [1767]   | Endangered | Breeding known to occur within area                               |
| Manta alfredi<br>Reef Manta Ray, Coastal Manta Ray, Inshore Manta<br>Ray, Prince Alfred's Ray, Resident Manta Ray [84994] |            | Species or species habitat likely 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 likely to occur within area            |
| Natator depressus Flatback Turtle [59257]   | Vulnerable | Breeding known to occur within area                               |
| Orcaella heinsohni Australian Snubfin Dolphin [81322]   |            | Species or species habitat known to occur within area             |
| Orcinus orca<br>Killer Whale, Orca [46]   |            | Species or species habitat may occur within area                  |

| N I   | <b>T</b> . ( ) | T (D   |
|---|----------------|--|
| Name  | Threatened     | Type of Presence                                       |
| 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  |
| Prietic prietic   |                |  |
| Pristis pristis Freshwater Sawfish, Largetooth Sawfish, River Sawfish, Leichhardt's Sawfish, Northern Sawfish [60756] | 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  |
| Dhin an dan tunun   |                |  |
| Rhincodon typus Whale Shark [66680]   | Vulnerable     | Species or species habitat may occur within area       |
| Sousa chinensis   |                |  |
| Indo-Pacific Humpback Dolphin [50]  |                | Breeding known to occur                                |
| Tursiops aduncus (Arafura/Timor Sea populations)  |                | within area  |
| Spotted Bottlenose Dolphin (Arafura/Timor Sea   |                | Species or species habitat                             |
| populations) [78900]  |                | known to occur within area                             |
| Migratory Terrestrial Species   |                |  |
| Cecropis daurica  |                |  |
| Red-rumped Swallow [80610]  |                | Species or species habitat may occur within area       |
| <u>Cuculus optatus</u>  |                |  |
| Oriental Cuckoo, Horsfield's Cuckoo [86651]   |                | Species or species habitat may occur within area       |
| Hirundo rustica   |                |  |
| Barn Swallow [662]  |                | 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 habitat may occur within area       |
| Migratory Wetlands Species  |                |  |
| Acrocephalus orientalis   |                |  |
| Oriental Reed-Warbler [59570]   |                | Species or species habitat may occur within area       |
| Actitis hypoleucos  |                |  |
| Common Sandpiper [59309]  |                | Species or species habitat known to occur within area  |
| Arenaria interpres  |                |  |
| Ruddy Turnstone [872]   |                | 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 alba   |                |  |
| Sanderling [875]  |                | Species or species habitat likely to occur within area |
| Calidris canutus  |                |  |
| Red Knot, Knot [855]  | Endangered     | Species or species habitat known to occur within area  |

| Name  | Threatened            | Type of Presence                                       |
|---|-----------------------|--|
| 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       |
| Calidris ruficollis                                 |                       |  |
| Red-necked Stint [860]                              |                       | Species or species habitat known to occur within area  |
| Calidris tenuirostris                               |                       |  |
| Great Knot [862]                                    | Critically Endangered | Species or species habitat known to occur within area  |
| Charadrius leschenaultii                            |                       |  |
| Greater Sand Plover, Large Sand Plover [877]        | Vulnerable            | Species or species habitat known to occur within area  |
| Charadrius mongolus                                 |                       |  |
| Lesser Sand Plover, Mongolian Plover [879]          | Endangered            | Species or species habitat known to occur within area  |
| <u>Charadrius veredus</u>                           |                       |  |
| Oriental Plover, Oriental Dotterel [882]            |                       | Species or species habitat may occur within area       |
| <u>Glareola maldivarum</u>                          |                       |  |
| Oriental Pratincole [840]                           |                       | Species or species habitat may occur within area       |
| <u>Limicola falcinellus</u>                         |                       |  |
| Broad-billed Sandpiper [842]                        |                       | Species or species habitat likely to occur within area |
| <u>Limosa lapponica</u>                             |                       |  |
| Bar-tailed Godwit [844]                             |                       | Species or species habitat known to occur within area  |
| <u>Limosa limosa</u>                                |                       |  |
| Black-tailed Godwit [845]                           |                       | 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  |
| Numenius minutus                                    |                       |  |
| Little Curlew, Little Whimbrel [848]                |                       | Species or species habitat known to occur within area  |
| Numenius phaeopus                                   |                       |  |
| Whimbrel [849]                                      |                       | Species or species habitat known to occur within area  |
| Pandion haliaetus                                   |                       |  |
| Osprey [952]  |                       | Species or species habitat known to occur within area  |
| Pluvialis fulva                                     |                       |  |
| Pacific Golden Plover [25545]                       |                       | Species or species habitat known to occur within area  |
| Pluvialis squatarola                                |                       |  |
| Grey Plover [865]                                   |                       | Species or species habitat known to occur within area  |
| Thalasseus bergii                                   |                       |  |
| Greater Crested Tern [83000] <u>Tringa brevipes</u> |                       | Breeding likely to occur within area                   |
| Grey-tailed Tattler [851]                           |                       | Species or species                                     |
| ,   |                       |  |

|  | habitat known to occur<br>within area                 |
|--|---|
| Tringa nebularia Common Greenshank, Greenshank [832] | Species or species habitat known to occur within area |
| Tringa stagnatilis                                   |   |

Threatened

Type of Presence

Species or species habitat known to occur within area

known to occur within area

Species or species habitat

may occur within area

Xenus cinereus

Calidris melanotos

Pectoral Sandpiper [858]

Marsh Sandpiper, Little Greenshank [833]

Name

Terek Sandpiper [59300]

Species or species habitat known to 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 | d Species list.   |
| Name   | Threatened                | Type of Presence  |
| Birds  |                           |   |
| Acrocephalus orientalis Oriental Reed-Warbler [59570]    |                           | Species or species habitat may occur within area                  |
| Actitis hypoleucos                                       |                           |   |
| Common Sandpiper [59309]                                 |                           | Species or species habitat known to occur within area             |
| Anous stolidus   |                           |   |
| Common Noddy [825]                                       |                           | 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            |
| Arenaria interpres                                       |                           |   |
| Ruddy Turnstone [872]                                    |                           | 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 alba  |                           |   |
| Sanderling [875]   |                           | Species or species habitat likely to occur within area            |
| <u>Calidris canutus</u>                                  |                           |   |
| 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  |

| Name  | Threatened            | Type of Presence                                       |
|---|-----------------------|--|
| Calidris ruficollis                           |                       | •  |
| Red-necked Stint [860]                        |                       | Species or species habitat known to occur within area  |
| Calidris tenuirostris                         |                       |  |
| Great Knot [862]                              | Critically Endangered | Species or species habitat known to occur within area  |
| <u>Calonectris leucomelas</u>                 |                       |  |
| Streaked Shearwater [1077]                    |                       | Species or species habitat known to occur within area  |
| Charadrius leschenaultii                      |                       |  |
| Greater Sand Plover, Large Sand Plover [877]  | Vulnerable            | Species or species habitat known to occur within area  |
| Charadrius mongolus                           |                       |  |
| Lesser Sand Plover, Mongolian Plover [879]    | Endangered            | Species or species habitat known to occur within area  |
| Charadrius ruficapillus                       |                       |  |
| Red-capped Plover [881]                       |                       | Species or species habitat known to occur within area  |
| Charadrius veredus                            |                       |  |
| Oriental Plover, Oriental Dotterel [882]      |                       | Species or species habitat may 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 known to 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 likely to occur within area |
| Heteroscelus brevipes                         |                       |  |
| Grey-tailed Tattler [59311]                   |                       | Species or species habitat known to occur within area  |
| Himantopus himantopus                         |                       | 0  |
| Pied Stilt, Black-winged Stilt [870]          |                       | Species or species habitat known to occur within area  |
| Hirundo daurica                               |                       | 0  |
| Red-rumped Swallow [59480]                    |                       | Species or species habitat may occur within area       |
| Hirundo rustica                               |                       | On a standard to the term                              |
| Barn Swallow [662]                            |                       | Species or species habitat may occur within area       |
| <u>Limicola falcinellus</u>                   |                       |  |
| Broad-billed Sandpiper [842]                  |                       | Species or species habitat likely to occur within area |
| Limosa lapponica                              |                       |  |
| Bar-tailed Godwit [844]                       |                       | Species or species habitat known to occur within area  |
| <u>Limosa limosa</u>                          |                       |  |
| Black-tailed Godwit [845]                     |                       | Species or species habitat known to occur within area  |

| Name   | Threatened            | Type of Presence                                      |
|--|-----------------------|---|
| 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      |
| Numenius madagascariensis                                    |                       |   |
| Eastern Curlew, Far Eastern Curlew [847]                     | Critically Endangered | Species or species habitat known to occur within area |
| Numenius minutus   |                       |   |
| Little Curlew, Little Whimbrel [848]                         |                       | Species or species habitat known to occur within area |
| Numenius phaeopus  |                       |   |
| Whimbrel [849]   |                       | Species or species habitat known to occur within area |
| Pandion haliaetus  |                       |   |
| Osprey [952]   |                       | Species or species habitat known to occur within area |
| <u>Pluvialis fulva</u>                                       |                       |   |
| Pacific Golden Plover [25545]                                |                       | Species or species habitat known to occur within area |
| Pluvialis squatarola   |                       |   |
| Grey Plover [865]  |                       | Species or species habitat known to occur within area |
| Recurvirostra novaehollandiae                                |                       |   |
| Red-necked Avocet [871]                                      |                       | Species or species habitat known to occur within area |
| Rostratula benghalensis (sensu lato) Painted Snipe [889]     | Endangered*           | Species or species habitat may occur within area      |
|  |                       | .,  |
| Sterna albifrons   |                       |   |
| Little Tern [813]  |                       | Species or species habitat may occur within area      |
| Sterna bengalensis   |                       |   |
| Lesser Crested Tern [815]                                    |                       | Breeding known to occur within area                   |
| Sterna bergii Crested Tern [816]                             |                       | Breeding likely to occur within area                  |
| Sterna dougallii   |                       |   |
| Roseate Tern [817]  Stiltia isabella                         |                       | Breeding known to occur within area                   |
| Australian Pratincole [818]                                  |                       | Species or species habitat known to occur within area |
| Sula leucogaster   |                       |   |
| Brown Booby [1022]   |                       | Breeding known to occur within area                   |
| Tringa nebularia Common Greenshank, Greenshank [832]         |                       | Species or species habitat known to occur within area |
|  |                       |   |
| Tringa stagnatilis  Marsh Sandpiper, Little Greenshank [833] |                       | Species or species habitat known to occur within area |
| Xenus cinereus   |                       |   |
| Terek Sandpiper [59300]                                      |                       | Species or species habitat known to occur within area |

Fish

| Name   | Threatened | Type of Presence                                 |
|--|------------|--|
| Acentronura tentaculata  |            |  |
| Shortpouch Pygmy Pipehorse [66187]   |            | Species or species habitat may occur within area |
| Bhanotia fasciolata  |            |  |
| Corrugated Pipefish, Barbed Pipefish [66188]   |            | 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 suillus  |            |  |
| Pig-snouted Pipefish [66198]   |            | Species or species habitat may occur within area |
| Corythoichthys amplexus  |            |  |
| Fijian Banded Pipefish, Brown-banded Pipefish [66199]                                  |            | 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 |
| Corythoichthys haematopterus   |            |  |
| Reef-top Pipefish [66201]  |            | Species or species habitat may occur within area |
| Corythoichthys intestinalis  |            |  |
| Australian Messmate Pipefish, Banded Pipefish [66202]                                  |            | Species or species habitat may occur within area |
| Corythoichthys ocellatus   |            |  |
| Orange-spotted Pipefish, Ocellated Pipefish [66203]                                    |            | Species or species habitat may occur within area |
| Corythoichthys schultzi  |            |  |
| Schultz's Pipefish [66205]   |            | Species or species habitat may occur within area |
| Cosmocampus banneri  |            |  |
| Roughridge Pipefish [66206]  |            | Species or species habitat may occur within area |
| Cosmocampus maxweberi  |            |  |
| Maxweber's Pipefish [66209]  |            | 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 |
| Festucalex cinctus   |            |  |
| Girdled Pipefish [66214]   |            | Species or species habitat may occur within area |
| Filicampus tigris  |            |  |
| Tiger Pipefish [66217]   |            | Species or species habitat may occur within area |

| Name   | Threatened | Type of Presence                                 |
|--|------------|--|
| Halicampus brocki  |            |  |
| Brock's Pipefish [66219]   |            | Species or species habitat may occur within area |
| Halicampus dunckeri  |            |  |
| Red-hair Pipefish, Duncker's Pipefish [66220]                          |            | 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 macrorhynchus   |            |  |
| Whiskered Pipefish, Ornate Pipefish [66222]                            |            | 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 cyanospilos  |            |  |
| Blue-speckled Pipefish, Blue-spotted Pipefish [66228]                  |            | Species or species habitat may occur within area |
| Hippichthys heptagonus   |            |  |
| Madura Pipefish, Reticulated Freshwater Pipefish [66229]               |            | Species or species habitat may occur within area |
| Hippichthys parvicarinatus   |            |  |
| Short-keel Pipefish, Short-keeled Pipefish [66230]                     |            | Species or species habitat may occur within area |
| Hippichthys penicillus   |            |  |
| Beady Pipefish, Steep-nosed Pipefish [66231]                           |            | Species or species habitat may occur within area |
| Hippichthys spicifer   |            |  |
| Belly-barred Pipefish, Banded Freshwater Pipefish [66232]              |            | 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 spinosissimus  |            |  |
| Hedgehog Seahorse [66239]  |            | 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 |
| Hippocampus zebra  |            |  |
| Zebra Seahorse [66241]   |            | Species or species habitat may occur within area |

| Name   | Threatened | Type of Presence  |
|--|------------|---|
| Micrognathus brevirostris thorntail Pipefish, Thorn-tailed Pipefish [66254]                              |            | Species or species habitat may occur within area                  |
| Micrognathus micronotopterus Tidepool Pipefish [66255]   |            | Species or species habitat may occur within area                  |
| Microphis brachyurus Short-tail Pipefish, Short-tailed River Pipefish [66257]                            |            | 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 duboisii<br>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                  |
| Astrotia stokesii<br>Stokes' Seasnake [1122]   |            | Species or species habitat may occur within area                  |
| Chalenia mydes   | Endangered | Foraging, feeding or related behaviour known to occur within area |
| Chelonia mydas Green Turtle [1765]   | Vulnerable | Breeding known to occur within area                               |
| Crocodylus porosus Salt-water Crocodile, Estuarine Crocodile [1774]                                      |            | Species or species habitat likely to occur within area            |

| Name  | Threatened | Type of Presence                                       |
|---|------------|--|
| Dermochelys coriacea Leatherback Turtle, Leathery Turtle, Luth [1768] | Endangered | Congregation or aggregation 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       |
| Enhydrina schistosa Beaked Seasnake [1126]                            |            | Species or species 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 atriceps Black-headed Seasnake [1101]                       |            | Species or species habitat may occur within area       |
| Hydrophis caerulescens  Dwarf Seasnake [1103]                         |            | Species or species habitat may occur within area       |
| Hydrophis coggeri Slender-necked Seasnake [25925]                     |            | 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 gracilis Slender Seasnake [1106]                            |            | Species or species habitat may occur within area       |
| Hydrophis inornatus Plain Seasnake [1107]                             |            | Species or species habitat may occur within area       |
| Hydrophis mcdowelli<br>null [25926]                                   |            | Species or species habitat may occur within area       |
| Hydrophis melanosoma Black-banded Robust Seasnake [1109]              |            | Species or species habitat may occur within area       |
| Hydrophis ornatus Spotted Seasnake, Ornate Reef Seasnake [1111]       |            | Species or species habitat may occur within area       |
| Hydrophis pacificus Large-headed Seasnake, Pacific Seasnake [1112]    |            | Species or species habitat may occur within area       |
| Hydrophis vorisi<br>a seasnake [25927]                                |            | Species or species                                     |

| Name  | Threatened    | Type of Presence                                       |
|---|---------------|--|
| Hamo  | THICALORICA   | habitat may occur within area                          |
| <u>Lapemis hardwickii</u> Spine-bellied Seasnake [1113] |               | Species or species habitat may occur within area       |
|   |               | ,  |
| Laticauda colubrina<br>a sea krait [1092]               |               | Species or species habitat                             |
| a sea kian [1092]                                       |               | may occur within area                                  |
| Laticauda laticaudata                                   |               | Openies and the later                                  |
| a sea krait [1093]                                      |               | Species or species habitat may occur within area       |
| Lepidochelys olivacea                                   |               |  |
| Olive Ridley Turtle, Pacific Ridley Turtle [1767]       | Endangered    | Breeding known to occur within area                    |
| Natator depressus Flatback Turtle [59257]               | Vulnerable    | Breeding known to occur                                |
|   | -             | within area  |
| Parahydrophis mertoni Northern Mangrove Seasnake [1090] |               | Species or species habitat                             |
| . 13.1.13.11 Mangrovo Oddonako [1000]                   |               | may occur within area                                  |
| Pelamis platurus Vellow-hellied Seasnake [1001]         |               | Species or species habitat                             |
| 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 borealis Sei Whale [34]                    | Vulnerable    | Species or species habitat                             |
| Sei Whale [34]  | v un lei able | Species or species habitat likely to occur within area |
| Balaenoptera edeni                                      |               | Opposing an arrastral Life (                           |
| 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                             |
| Delphinus delphis                                       |               | likely to occur within area                            |
| 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                             |
| · /a, ·   |               | 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                             |
| Kogia breviceps   |               | may occur within area                                  |
| Pygmy Sperm Whale [57]                                  |               | Species or species habitat                             |
|   |               | may occur within area                                  |
| Kogia simus   |               | Opposing an experience to the s                        |
| Dwarf Sperm Whale [58]                                  |               | Species or species habitat may occur within area       |
|   |               | -  |

| Name   | Status     | Type of Presence                                       |
|--|------------|--|
| Megaptera novaeangliae   |            |  |
| Humpback Whale [38]  | Vulnerable | Species or species habitat likely to occur within area |
| Orcaella brevirostris  |            |  |
| Irrawaddy Dolphin [45]   |            | Species or species habitat known to 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]                                 |            | Breeding 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       |
| <u>Tursiops aduncus</u>  |            |  |
| Indian Ocean Bottlenose Dolphin, Spotted Bottlenos Dolphin [68418] | se         | 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                                  |
| Arafura                 | Multiple Use Zone (IUCN VI)            |
| Arafura                 | Special Purpose Zone (Trawl) (IUCN VI) |
| Arnhem                  | Special Purpose Zone (IUCN VI)         |
| Gulf of Carpentaria     | National Park Zone (IUCN II)           |
| Gulf of Carpentaria     | Special Purpose Zone (Trawl) (IUCN VI) |
| Joseph Bonaparte Gulf   | Multiple Use Zone (IUCN VI)            |
|                         |  |

| Name                  | Label                                  |
|-----------------------|--|
| Joseph Bonaparte Gulf | Special Purpose Zone (IUCN VI)         |
| Limmen                | Habitat Protection Zone (IUCN IV)      |
| Oceanic Shoals        | Multiple Use Zone (IUCN VI)            |
| Oceanic Shoals        | Special Purpose Zone (Trawl) (IUCN VI) |
| Wessel                | Habitat Protection Zone (IUCN IV)      |
| Wessel                | Special Purpose Zone (Trawl) (IUCN VI) |
| West Cape York        | Habitat Protection Zone (IUCN IV)      |
| West Cape York        | National Park Zone (IUCN II)           |
| West Cape York        | Special Purpose Zone (IUCN VI)         |

### **Extra Information**

| State and Territory Reserves | [ Resource Information ] |
|------------------------------|--------------------------|
| Name                         | State                    |
| Anindilyakwa                 | NT                       |
| Marthakal                    | NT                       |

### 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                                       |
|-------------------------------|--------|--|
| Plants                        |        |  |
| Andropogon gayanus            |        |  |
| Gamba Grass [66895]           |        | Species or species habitat likely to occur within area |
| Nationally Important Wetlands |        | [ Resource Information ]                               |
| Name                          |        | State  |
| Southern Gulf Aggregation     |        | QLD  |

# 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 |
|--|--------|
| Carbonate bank and terrace system of the Van     | North  |
| Gulf of Carpentaria basin                        | North  |
| Gulf of Carpentaria coastal zone                 | North  |
| Pinnacles of the Bonaparte Basin                 | North  |
| Plateaux and saddle north-west of the Wellesley  | North  |
| Shelf break and slope of the Arafura Shelf       | North  |
| Submerged coral reefs of the Gulf of Carpentaria | North  |
| Tributary Canyons of the Arafura Depression      | North  |

### 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 gualifications 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

 $-14.758882\ 129.178077, -13.960657\ 128.826514, -13.768665\ 128.606788, -12.484784\ 128.496924, -11.183724\ 127.563087, -10.460737\ 128.233253, -9.746889\ 129.518653, -9.660256\ 130.254737, -9.779371\ 130.935889, -9.280976\ 132.528907, -8.901286\ 133.385841, -9.411062\ 134.858008, -9.129149\ 135.473243, -10.363488\ 138.582374, -11.129831\ 139.395362, -10.190527\ 141.339942, -10.806262\ 141.317969, -10.817053\ 141.922217, -11.10827\ 142.087012, -12.527687\ 141.559669, -13.330764\ 141.515723, -13.960657\ 141.40586, -15.045535\ 141.570655, -15.945419\ 141.317969, -17.22994\ 140.823585, -17.513041\ 140.53794, -17.659661\ 140.032569, -17.429205\ 139.593116, -16.630864\ 139.966651, -16.409675\ 139.812842, -16.177683\ 139.208594, -16.820251\ 138.966895, -15.924291\ 137.165137, -15.575354\ 137.132178, -15.458909\ 136.934424, -15.289418\ 136.11045, -14.822615\ 135.45127, -14.269641\ 135.846778, -14.418655\ 136.97837, -13.608551\ 137.011329, -12.784952\ 136.780616, -12.388227\ 137.055274, -10.957305\ 136.76963, -10.957305\ 136.703712, -11.399198\ 136.407081, -11.679068\ 135.824805, -11.904912\ 135.616065, -11.947909\ 134.473487, -11.679068\ 133.869239, -11.700585\ 133.50669, -11.431505\ 133.528663, -11.442273\ 133.363868, -11.64679\ 133.254005, -11.313028\ 132.979346, -11.04358\ 133.067237, -10.90337\ 132.583839, -11.151389\ 131.221534, -11.3238\ 130.782081, -11.054363\ 130.287696, -11.474575\ 130.111915, -11.765126\ 129.958106, -11.947909\ 130.067969, -11.894162\ 130.760108, -12.119827\ 130.913917, -12.441874\ 130.474464, -12.870649\ 130.100928, -13.939333\ 129.584571, -13.971319\ 129.419776, -14.47185\ 129.28794, -14.631358\ 129.507667, -14.843856\ 129.452735, -14.769505\ 129.178077, -14.758882\ 129.178077$ 

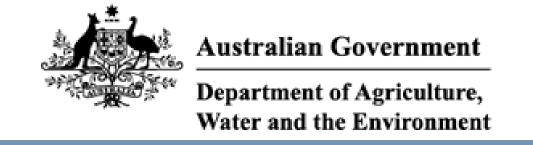
## Acknowledgements

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.



# **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 <u>Environment Assessments</u> and the EPBC Act including significance guidelines, forms and application process details.

Report created: 10/05/21 13:07:00

Summary Details

Matters of NES
Other Matters Protected by the EPBC Act
Extra Information

Caveat

<u>Acknowledgements</u>



This map may contain data which are ©Commonwealth of Australia (Geoscience Australia), ©PSMA 2015

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 <u>Administrative Guidelines on Significance</u>.

| World Heritage Properties:                | 2    |
|---|------|
| National Heritage Places:                 | 5    |
| Wetlands of International Importance:     | 2    |
| Great Barrier Reef Marine Park:           | None |
| Commonwealth Marine Area:                 | 2    |
| Listed Threatened Ecological Communities: | 1    |
| Listed Threatened Species:                | 70   |
| Listed Migratory Species:                 | 84   |

### 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 <u>permit</u> 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:      | 1    |
| Listed Marine Species:             | 149  |
| Whales and Other Cetaceans:        | 34   |
| Critical Habitats:                 | None |
| Commonwealth Reserves Terrestrial: | None |
| Australian Marine Parks:           | 17   |

### **Extra Information**

This part of the report provides information that may also be relevant to the area you have nominated.

| State and Territory Reserves:    | 10   |
|----------------------------------|------|
| Regional Forest Agreements:      | None |
| Invasive Species:                | 23   |
| Nationally Important Wetlands:   | 3    |
| Key Ecological Features (Marine) | 5    |

### **Details**

### Matters of National Environmental Significance

|       | [ Resource Information ]            |
|-------|-------------------------------------|
| State | Status                              |
| WA    | Declared property                   |
| WA    | Declared property                   |
|       | [ Resource Information ]            |
| State | Status                              |
|       |                                     |
| WA    | Listed place                        |
| WA    | Listed place                        |
| WA    | Listed place                        |
|       |                                     |
| WA    | Listed place                        |
|       |                                     |
| WA    | Listed place                        |
|       | [ Resource Information ]            |
|       | Proximity                           |
|       | Within Ramsar site                  |
|       | Within 10km of Ramsar               |
|       | [ Resource Information ]            |
|       | WA<br>WA<br>State<br>WA<br>WA<br>WA |

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** 

Curlew Sandpiper [856]

### Listed Threatened Ecological Communities

[Resource Information]

Species or species

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.

| Name  | Status     | Type of Presence  |
|---|------------|---|
| Monsoon vine thickets on the coastal sand dunes of<br>Dampier Peninsula | Endangered | Community likely to occur within area                             |
| 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   |            |   |

Critically Endangered

| Name   | Status                | Type of Presence                                       |
|--|-----------------------|--|
|  | Otatus                | habitat known to occur<br>within area                  |
| Calidris tenuirostris Great Knot [862]   | Critically Endangered | Species or species habitat known to occur within area  |
| Charadrius leschenaultii   |                       |  |
| Greater Sand Plover, Large Sand Plover [877]   | Vulnerable            | Species or species habitat known to occur within area  |
| Diomedea amsterdamensis  |                       |  |
| Amsterdam Albatross [64405]  | Endangered            | Species or species habitat likely to occur within area |
| <u>Diomedea exulans</u>  |                       |  |
| Wandering Albatross [89223]  | Vulnerable            | Species or species habitat may occur within area       |
| Erythrotriorchis radiatus  |                       |  |
| Red Goshawk [942]  | Vulnerable            | Species or species habitat likely to occur within area |
| Erythrura gouldiae   |                       |  |
| Gouldian Finch [413]   | Endangered            | Species or species habitat known to occur within area  |
| Falco hypoleucos   |                       |  |
| Grey Falcon [929]  | Vulnerable            | Species or species habitat known to occur within area  |
| Falcunculus frontatus whitei   |                       |  |
| Crested Shrike-tit (northern), Northern Shrike-tit [26013]                                   | Vulnerable            | Species or species habitat likely to occur within area |
| Geophaps smithii blaauwi   |                       |  |
| Partridge Pigeon (western) [66501]   | Vulnerable            | Species or species habitat likely to occur within area |
| Leipoa ocellata  |                       |  |
| Malleefowl [934]   | Vulnerable            | Species or species habitat likely to occur within area |
| <u>Limosa lapponica baueri</u>   |                       |  |
| Nunivak Bar-tailed Godwit, Western Alaskan Bar-tailed Godwit [86380]                         | Vulnerable            | Species or species habitat may occur within area       |
| Limosa lapponica menzbieri  Northern Siberian Bar-tailed Godwit, Russkoye Bar-               | Critically Endangered | Species or species habitat                             |
| tailed Godwit [86432]  |                       | 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       |
| 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            |

| Name   | Status     | Type of Presence   |
|--|------------|--|
|  |            | area   |
| Pterodroma mollis Soft-plumaged Petrel [1036]  | Vulnerable | Foraging, feeding or related behaviour likely to occur within area |
| Rostratula australis Australian Painted Snipe [77037]  | Endangered | Species or species habitat likely to 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 Shy Albatross [89224]   | Endangered | 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 |
| Tyto novaehollandiae kimberli Masked Owl (northern) [26048]  | Vulnerable | Species or species habitat likely 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 | Migration route known to occur within area                         |
| Balaenoptera physalus Fin Whale [37]   | Vulnerable | Foraging, feeding or related behaviour likely 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             |
| Conilurus penicillatus Brush-tailed Rabbit-rat, Brush-tailed Tree-rat, Pakooma [132]                       | Vulnerable | Species or species habitat may occur within area                   |
| Dasyurus geoffroii Chuditch, Western Quoll [330]   | Vulnerable | Species or species habitat may occur within area                   |
| Dasyurus hallucatus Northern Quoll, Digul [Gogo-Yimidir], Wijingadda [Dambimangari], Wiminji [Martu] [331] | Endangered | Species or species habitat known to occur within area              |
| Eubalaena australis Southern Right Whale [40]  | Endangered | Species or species habitat likely to occur within area             |

| Name   | Status                | Type of Presence  |
|--|-----------------------|---|
| Isoodon auratus auratus Golden Bandicoot (mainland) [66665]  | Vulnerable            | Species or species habitat likely to occur within area            |
| Lagostrophus fasciatus fasciatus Banded Hare-wallaby, Merrnine, Marnine, Munning [66664]                           | Vulnerable            | Translocated population known to occur within area                |
| Leporillus conditor Wopilkara, Greater Stick-nest Rat [137]  | Vulnerable            | Translocated population known to occur within area                |
| Macroderma gigas Ghost Bat [174]   | Vulnerable            | Species or species habitat known to occur within area             |
| Macrotis lagotis Greater Bilby [282]   | Vulnerable            | Species or species habitat likely to occur within area            |
| Megaptera novaeangliae Humpback Whale [38]  Neophoca cinerea   | Vulnerable            | Breeding known to occur within area                               |
| Australian Sea-lion, Australian Sea Lion [22]  | Endangered            | Species or species habitat may occur within area                  |
| Perameles bougainville bougainville Western Barred Bandicoot (Shark Bay) [66631]                                   | Endangered            | Translocated population known to occur within area                |
| Petrogale concinna monastria Nabarlek (Kimberley) [87607]  | Endangered            | Species or species habitat known to occur within area             |
| Phascogale tapoatafa kimberleyensis Kimberley brush-tailed phascogale, Brush-tailed Phascogale (Kimberley) [88453] | Vulnerable            | Species or species habitat likely to occur within area            |
| Rhinonicteris aurantia (Pilbara form) Pilbara Leaf-nosed Bat [82790]   | Vulnerable            | Species or species habitat may occur within area                  |
| Saccolaimus saccolaimus nudicluniatus Bare-rumped Sheath-tailed Bat, Bare-rumped Sheathtail Bat [66889]            | Vulnerable            | Species or species habitat likely to occur within area            |
| Xeromys myoides Water Mouse, False Water Rat, Yirrkoo [66]   | Vulnerable            | Species or species habitat may occur within area                  |
| Reptiles   |                       |   |
| Aipysurus apraefrontalis Short-nosed Seasnake [1115]   | Critically Endangered | Species or species habitat known to occur within area             |
| Aipysurus foliosquama<br>Leaf-scaled Seasnake [1118]   | Critically Endangered | Species or species habitat likely 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                               |
| Dermochelys coriacea  Leatherback Turtle, Leathery Turtle, Luth [1768]   | Endangered            | Foraging, feeding or related behaviour 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                        |

| Name   | Status                                | Type of Presence  |
|--|---------------------------------------|---|
| Namo   | Otatao                                | within area   |
| Eretmochelys imbricata   |                                       | Willim Grod   |
| Hawksbill Turtle [1766]  | Vulnerable                            | Breeding known to occur   |
| Hawksom Furtic [1700]  | Valificiable                          | within area   |
| Lepidochelys olivacea  |                                       | Willim Grod   |
| Olive Ridley Turtle, Pacific Ridley Turtle [1767]  | Endangered                            | Foraging, feeding or related  |
| envertidity raine, radine radies raine [1761]  | 211441190104                          | behaviour known to occur  |
|  |                                       | within area   |
| <u>Lerista nevinae</u>   |                                       |   |
| Nevin's Slider [85296]   | Endangered                            | Species or species habitat  |
|  |                                       | known to occur within area  |
|  |                                       |   |
| <u>Liasis olivaceus barroni</u>  | N/ 1 11                               |   |
| Olive Python (Pilbara subspecies) [66699]  | Vulnerable                            | Species or species habitat  |
|  |                                       | likely to occur within area   |
| Natator depressus  |                                       |   |
| Flatback Turtle [59257]  | Vulnerable                            | Breeding known to occur   |
| riatbaok rartio [00207]  | Valiforable                           | 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  |
|  |                                       | known to occur within area  |
|  |                                       |   |
| Glyphis garricki   |                                       |   |
| Northern River Shark, New Guinea River Shark   | Endangered                            | Species or species habitat  |
| [82454]  |                                       | known to occur within area  |
| Pristis clavata  |                                       |   |
| Dwarf Sawfish, Queensland Sawfish [68447]  | Vulnerable                            | Breeding known to occur   |
| Dwan Cawnsh, Queensiana Cawnsh [00447]   | Valificiable                          | within area   |
| Pristis pristis  |                                       | William Grod  |
| Freshwater Sawfish, Largetooth Sawfish, River  | Vulnerable                            | Species or species habitat  |
| Sawfish, Leichhardt's Sawfish, Northern Sawfish  |                                       | known to occur within area  |
| [60756]  |                                       |   |
| <u>Pristis zijsron</u>   |                                       |   |
| Green Sawfish, Dindagubba, Narrowsnout Sawfish   | Vulnerable                            | Breeding known to occur   |
| [68442]  |                                       | within area   |
| Rhincodon typus  | \                                     |   |
| Whale Shark [66680]  | Vulnerable                            | Foraging, feeding or related<br>behaviour known to occur  |
|  |                                       | NACAMOUN KNOWN IN OCCUR   |
|  |                                       |   |
|  |                                       | within area   |
| Listed Migratory Species   |                                       | within area   |
|  | the EPBC Act - Threater               | within area [ Resource Information ]  |
| Listed Migratory Species  * Species is listed under a different scientific name on Name  |                                       | within area  [ Resource Information ] ned Species list.   |
| * Species is listed under a different scientific name on Name  | the EPBC Act - Threater<br>Threatened | within area  [ Resource Information ]   |
| * Species is listed under a different scientific name on Name Migratory Marine Birds   |                                       | within area  [ Resource Information ] ned Species list.   |
| * Species is listed under a different scientific name on Name  Migratory Marine Birds  Anous stolidus  |                                       | within area  [ Resource Information ] ned Species list.  Type of Presence   |
| * Species is listed under a different scientific name on Name  Migratory Marine Birds  |                                       | within area  [ Resource Information ] ned Species list.  Type of Presence  Species or species habitat   |
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| * Species is listed under a different scientific name on Name  Migratory Marine Birds  Anous stolidus  Common Noddy [825]  |                                       | within area  [ Resource Information ] ned Species list.  Type of Presence  Species or species habitat   |
| * Species is listed under a different scientific name on Name  Migratory Marine Birds  Anous stolidus  Common Noddy [825]  Apus pacificus  |                                       | [ Resource Information ]  ned Species list.  Type of Presence  Species or species habitat likely to occur within area   |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Apus pacificus Fork-tailed Swift [678]   |                                       | [ Resource Information ]  ned Species list. Type of Presence  Species or species habitat likely to occur within area  Species or species habitat  |
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| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Apus pacificus Fork-tailed Swift [678]  Ardenna carneipes Flesh-footed Shearwater, Fleshy-footed Shearwater [82404]  |                                       | [Resource Information]  ned Species list. Type of Presence  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Breeding known to occur |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Apus pacificus Fork-tailed Swift [678]  Ardenna carneipes Flesh-footed Shearwater, Fleshy-footed Shearwater [82404]  Ardenna pacifica Wedge-tailed Shearwater [84292]  |                                       | [ Resource Information ] ned Species list. Type of Presence  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Apus pacificus Fork-tailed Swift [678]  Ardenna carneipes Flesh-footed Shearwater, Fleshy-footed Shearwater [82404]  Ardenna pacifica Wedge-tailed Shearwater [84292]  Calonectris leucomelas                            |                                       | [Resource Information] ned Species list. Type of Presence  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Breeding known to occur within area  |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Apus pacificus Fork-tailed Swift [678]  Ardenna carneipes Flesh-footed Shearwater, Fleshy-footed Shearwater [82404]  Ardenna pacifica Wedge-tailed Shearwater [84292]  |                                       | [Resource Information] ned Species list. Type of Presence  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Breeding known to occur within area  Species or species habitat                  |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Apus pacificus Fork-tailed Swift [678]  Ardenna carneipes Flesh-footed Shearwater, Fleshy-footed Shearwater [82404]  Ardenna pacifica Wedge-tailed Shearwater [84292]  Calonectris leucomelas                            |                                       | [Resource Information] ned Species list. Type of Presence  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Breeding known to occur within area  |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Apus pacificus Fork-tailed Swift [678]  Ardenna carneipes Flesh-footed Shearwater, Fleshy-footed Shearwater [82404]  Ardenna pacifica Wedge-tailed Shearwater [84292]  Calonectris leucomelas                            |                                       | [Resource Information] ned Species list. Type of Presence  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Breeding known to occur within area  Species or species habitat                  |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Apus pacificus Fork-tailed Swift [678]  Ardenna carneipes Flesh-footed Shearwater, Fleshy-footed Shearwater [82404]  Ardenna pacifica Wedge-tailed Shearwater [84292]  Calonectris leucomelas Streaked Shearwater [1077] |                                       | [Resource Information] ned Species list. Type of Presence  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Breeding known to occur within area  Species or species habitat                  |

| Name   | Threatened  | Type of Presence   |
|--|-------------|--|
| Diomedea exulans   | Timodionou  | habitat likely to occur within area                                |
| Wandering Albatross [89223]  | Vulnerable  | Species or species habitat may 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 likely to 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                   |
| 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 |
| Sterna dougallii<br>Roseate Tern [817]   |             | Breeding likely to occur within area                               |
| Sternula albifrons Little Tern [82849]   |             | Breeding known to occur within area                                |
| Sula leucogaster Brown Booby [1022]  |             | Breeding known to occur within area                                |
| Sula sula Red-footed Booby [1023]  |             | 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 Shy Albatross [89224]   | Endangered  | Species or species habitat may occur within area                   |
| <u>Thalassarche impavida</u> 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 likely to occur within area             |
| Balaena glacialis australis Southern Right Whale [75529]                                 | Endangered* | Species or species habitat likely to occur within area             |

| Name  | Threatened | Type of Presence   |
|---|------------|--|
| Balaenoptera bonaerensis Antarctic Minke Whale, Dark-shoulder Minke Whale [67812]   |            | Species or species habitat likely to occur within area             |
| Balaenoptera borealis<br>Sei Whale [34]   | Vulnerable | Foraging, feeding or related behaviour likely to occur within area |
| Balaenoptera edeni<br>Bryde's Whale [35]  |            | Species or species habitat likely to occur within area             |
| Balaenoptera musculus Blue Whale [36]   | Endangered | Migration route known to occur within area                         |
| Balaenoptera physalus<br>Fin Whale [37]   | Vulnerable | Foraging, feeding or related behaviour likely to occur within area |
| Carcharhinus longimanus Oceanic Whitetip Shark [84108]  |            | Species or species habitat likely to occur within area             |
| Carcharodon carcharias White Shark, Great White Shark [64470]   | Vulnerable | Species or species habitat known to occur within area              |
| Caretta caretta Loggerhead Turtle [1763]  | Endangered | Breeding known to occur within area                                |
| <u>Chelonia mydas</u><br>Green Turtle [1765]  | Vulnerable | Breeding known to occur within area                                |
| Crocodylus porosus Salt-water Crocodile, Estuarine Crocodile [1774]   |            | Species or species habitat likely to occur within area             |
| <u>Dermochelys coriacea</u> Leatherback Turtle, Leathery Turtle, Luth [1768]  | Endangered | Foraging, feeding or related behaviour known to occur within area  |
| <u>Dugong dugon</u><br>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             |
| <u>Lamna nasus</u> Porbeagle, Mackerel Shark [83288]  |            | Species or species habitat may occur within area                   |
| Lepidochelys olivacea Olive Ridley Turtle, Pacific Ridley Turtle [1767]   | Endangered | Foraging, feeding or related behaviour known to occur within area  |
| Manta alfredi<br>Reef Manta Ray, Coastal Manta Ray, Inshore Manta<br>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<br>Humpback Whale [38]   | Vulnerable | Breeding known to occur  |

| Name   | Threatened   | Type of Presence                                      |
|--|--------------|---|
|  |              | within area   |
| Natator depressus  |              |   |
| Flatback Turtle [59257]  | Vulnerable   | Breeding known to occur                               |
| Orașalla bainachai   |              | within area   |
| Orcaella heinsohni Australian Spublin Dolphin [81322]          |              | Species or species habitat                            |
| Australian Snubfin Dolphin [81322]                             |              | known to occur within area                            |
|  |              | mioni to occur minim 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   | Breeding known to occur                               |
|  |              | within area   |
| Pristis pristis  |              |   |
| Freshwater Sawfish, Largetooth Sawfish, River                  | Vulnerable   | Species or species habitat                            |
| Sawfish, Leichhardt's Sawfish, Northern Sawfish [60756]        |              | known to occur within area                            |
| Pristis zijsron  |              |   |
| Green Sawfish, Dindagubba, Narrowsnout Sawfish                 | Vulnerable   | Breeding known to occur                               |
| [68442]  |              | within area   |
| Rhincodon typus  | \/ln analala |   |
| Whale Shark [66680]  | Vulnerable   | Foraging, feeding or related behaviour known to occur |
|  |              | within area   |
| Sousa chinensis  |              |   |
| Indo-Pacific Humpback Dolphin [50]                             |              | Breeding known to occur                               |
| Tursiops aduncus (Arafura/Timor Sea populations)               |              | within area   |
| Spotted Bottlenose Dolphin (Arafura/Timor Sea                  |              | Species or species habitat                            |
| populations) [78900]   |              | known to occur within area                            |
| M' and tank Tank at the LOs as the                             |              |   |
| Migratory Terrestrial Species  Cecropis daurica                |              |   |
| Red-rumped Swallow [80610]                                     |              | Species or species habitat                            |
| rea rampea evaluev [edere]                                     |              | may occur within area                                 |
|  |              | •   |
| Cuculus optatus  Oriental Cueles a Harafieldle Cueles (199654) |              | On a sing on an arian babitat                         |
| Oriental Cuckoo, Horsfield's Cuckoo [86651]                    |              | Species or species habitat may occur within area      |
|  |              | may occur within area                                 |
| Hirundo rustica  |              |   |
| Barn Swallow [662]   |              | 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 habitat                            |
| Tollow Wagian [OTT]  |              | likely to occur within area                           |
| NA: was to ma NA/- the real Commit                             |              |   |
| Migratory Wetlands Species                                     |              |   |
| Acrocephalus orientalis Oriental Reed-Warbler [59570]          |              | Species or species habitat                            |
|  |              | may occur within area                                 |
| A action for the second  |              |   |
| Actitis hypoleucos Common Sandniner [50300]                    |              | Species or appaids habitat                            |
| Common Sandpiper [59309]                                       |              | Species or species habitat known to occur within area |
|  |              | 22 232  |
| Arenaria interpres   |              |   |
| Ruddy Turnstone [872]  |              | Species or species habitat known to occur within area |
|  |              | MIOWIT TO OCCUP WILLIIII dIEd                         |

| Name  | Threatened            | Type of Presence                                      |
|---|-----------------------|---|
| Calidris acuminata Sharp-tailed Sandpiper [874]                       |                       | Species or species habitat known to occur within area |
| Calidris alba Sanderling [875]  |                       | 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 known to occur within area |
| Calidris ruficollis Red-necked Stint [860]                            |                       | Species or species habitat known to occur within area |
| Calidris tenuirostris Great Knot [862]                                | Critically Endangered | Species or species habitat known to occur within area |
| Charadrius leschenaultii Greater Sand Plover, Large Sand Plover [877] | Vulnerable            | Species or species habitat known to 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 |
| Limosa limosa Black-tailed Godwit [845]                               |                       | 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 |
| Numenius phaeopus Whimbrel [849]                                      |                       | Species or species habitat known to occur within area |
| Pandion haliaetus Osprey [952]  |                       | Breeding known to occur within area                   |
| Pluvialis squatarola Grey Plover [865]                                |                       | Species or species habitat known to occur within area |
| Thalasseus bergii Greater Crested Tern [83000]                        |                       | Breeding known to occur within area                   |
| Tringa brevipes Grey-tailed Tattler [851]                             |                       | Species or species habitat known to occur within area |
| Tringa glareola Wood Sandpiper [829]                                  |                       | Species or species habitat known to occur             |

| Name                                | Threatened | Type of Presence           |
|-------------------------------------|------------|----------------------------|
|                                     |            | within area                |
| Tringa nebularia                    |            |                            |
| Common Greenshank, Greenshank [832] |            | Species or species habitat |
|                                     |            | known to occur within area |
|                                     |            |                            |
| Xenus cinereus                      |            |                            |

Species or species habitat known to occur within area

Species or species habitat known to occur within area

Species or species

Terek Sandpiper [59300]

Sharp-tailed Sandpiper [874]

Calidris alba

Sanderling [875]

| Other Matters Protected by the EPBC Act                 |                        |   |
|---|------------------------|---|
| Commonwealth Heritage Places                            |                        | [ Resource Information ]  |
| Name  | State                  | Status  |
| Natural   |                        |   |
| Ningaloo Marine Area - Commonwealth Waters              | WA                     | Listed place  |
| Listed Marine Species                                   |                        | [ Resource Information ]  |
| * Species is listed under a different scientific name o | n the EPBC Act - Threa | atened Species list.  |
| Name  | Threatened             | Type of Presence  |
| Birds   |                        |   |
| Acrocephalus orientalis                                 |                        |   |
| Oriental Reed-Warbler [59570]                           |                        | Species or species habitat may occur within area                  |
| 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 |
| Anseranas semipalmata                                   |                        |   |
| Magpie Goose [978]                                      |                        | Species or species habitat may occur within area                  |
| Apus pacificus  |                        |   |
| Fork-tailed Swift [678]                                 |                        | Species or species habitat likely to occur within area            |
| Ardea ibis  |                        |   |
| Cattle Egret [59542]                                    |                        | Species or species habitat may occur within area                  |
| Arenaria interpres                                      |                        |   |
| Ruddy Turnstone [872]                                   |                        | Species or species habitat known to occur within area             |
| Calidris acuminata                                      |                        |   |
| Object (a'led Objecta's as [07.4]                       |                        | 0   |

| Name   | Threatened            | Type of Presence                                       |
|--|-----------------------|--|
|  |                       | habitat known to occur                                 |
|  |                       | within area  |
| Calidris canutus   |                       |  |
| Red Knot, Knot [855]   | Endangered            | Species or species habitat known to occur within area  |
|  |                       | Known to occur within area                             |
| Calidris ferruginea  |                       |  |
| Curlew Sandpiper [856]                                       | Critically Endangered | Species or species habitat                             |
|  |                       | known to occur within area                             |
| Calidria malanatas   |                       |  |
| Calidris melanotos  Destaral Candainar [959]                 |                       | Chasias ar anasias habitat                             |
| Pectoral Sandpiper [858]                                     |                       | Species or species habitat known to occur within area  |
|  |                       | KIIOWII to occur within area                           |
| Calidris ruficollis  |                       |  |
| Red-necked Stint [860]                                       |                       | Species or species habitat                             |
|  |                       | known to occur within area                             |
|  |                       |  |
| Crost Knot 1960  | Critically Endongered | Chasias ar anasias habitat                             |
| Great Knot [862]   | Critically Endangered | Species or species habitat known to occur within area  |
|  |                       | Known to occur within area                             |
| Calonectris leucomelas                                       |                       |  |
| Streaked Shearwater [1077]                                   |                       | Species or species habitat                             |
|  |                       | known to occur within area                             |
|  |                       |  |
| Catharacta skua  |                       |  |
| Great Skua [59472]   |                       | Species or species habitat                             |
|  |                       | may occur within area                                  |
| Charadrius leschenaultii                                     |                       |  |
| Greater Sand Plover, Large Sand Plover [877]                 | Vulnerable            | Species or species habitat                             |
|  |                       | known to occur within area                             |
|  |                       |  |
| Charadrius ruficapillus                                      |                       |  |
| Red-capped Plover [881]                                      |                       | Species or species habitat known to occur within area  |
|  |                       | known to occur within area                             |
| Charadrius veredus   |                       |  |
| Oriental Plover, Oriental Dotterel [882]                     |                       | Species or species habitat                             |
|  |                       | may occur within area                                  |
|  |                       |  |
| Chrysococcyx osculans  Plack pared Cuelcas [705]             |                       | Chasias ar anasias habitat                             |
| Black-eared Cuckoo [705]                                     |                       | Species or species habitat likely to occur within area |
|  |                       | likely to occur within area                            |
| Diomedea amsterdamensis                                      |                       |  |
| Amsterdam Albatross [64405]                                  | Endangered            | Species or species habitat                             |
|  | -                     | likely to occur within area                            |
| Diomodos avulans   |                       |  |
| <u>Diomedea exulans</u>                                      | Vulnarabla            | Chasias ar anasias habitat                             |
| Wandering Albatross [89223]                                  | Vulnerable            | Species or species habitat may occur within area       |
|  |                       | may ocour within area                                  |
| Fregata ariel  |                       |  |
| Lesser Frigatebird, Least Frigatebird [1012]                 |                       | Species or species habitat                             |
|  |                       | known to occur within area                             |
| Erogoto minor  |                       |  |
| Fregata minor  Great Frigatehird, Greater Frigatehird [1012] |                       | Species or species habitat                             |
| Great Frigatebird, Greater Frigatebird [1013]                |                       | Species or species habitat likely to occur within area |
|  |                       | mony to boom within area                               |
| Glareola maldivarum  |                       |  |
| Oriental Pratincole [840]                                    |                       | Species or species habitat                             |
|  |                       | may occur within area                                  |
| Halianatus laugagaster                                       |                       |  |
| Haliaeetus leucogaster White-hellied Sea-Fagle [943]         |                       | Species or species habitat                             |
| White-bellied Sea-Eagle [943]                                |                       | Species or species habitat known to occur within area  |
|  |                       | MICOVII TO COOLI WILLIIII AICA                         |
| Heteroscelus brevipes  |                       |  |
| Grey-tailed Tattler [59311]                                  |                       | Species or species habitat                             |
|  |                       | known to occur   |
|  |                       |  |

| Name   | Threatened            | Type of Presence                    |
|--|-----------------------|-------------------------------------|
|  |                       | within area                         |
| Himantopus himantopus  |                       |                                     |
| Pied Stilt, Black-winged Stilt [870]   |                       | Species or species habitat          |
| riod Stitt, Black Winged Stitt [676]   |                       | known to occur within area          |
|  |                       |                                     |
| Hirundo daurica  |                       |                                     |
| Red-rumped Swallow [59480]   |                       | Species or species habitat          |
|  |                       | may occur within area               |
|  |                       |                                     |
| <u>Hirundo rustica</u>   |                       |                                     |
| Barn Swallow [662]   |                       | Species or species habitat          |
|  |                       | may occur within area               |
| Larus novaehollandiae  |                       |                                     |
| Silver Gull [810]  |                       | Prooding known to occur             |
| Silver Guir [610]  |                       | Breeding known to occur within area |
| <u>Larus pacificus</u>   |                       | within area                         |
| Pacific Gull [811]   |                       | Foraging, feeding or related        |
|  |                       | behaviour known to occur            |
|  |                       | within area                         |
| <u>Limosa lapponica</u>  |                       |                                     |
| Bar-tailed Godwit [844]  |                       | Species or species habitat          |
|  |                       | known to occur within area          |
|  |                       |                                     |
| <u>Limosa limosa</u>   |                       |                                     |
| Black-tailed Godwit [845]  |                       | Species or species habitat          |
|  |                       | known to occur within area          |
| Magrapastas gigantaus  |                       |                                     |
| Macronectes giganteus  Court Data Ciant Data   Court Data   [4000]   | Condenda o d          | Consider on an arian habitat        |
| 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          |
|  | Valiforable           | may occur within area               |
|  |                       | may cocar mam 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 habitat          |
| renow wagtan [044]   |                       | likely to occur within area         |
|  |                       | intery to coodi within area         |
| Numenius madagascariensis  |                       |                                     |
| Eastern Curlew, Far Eastern Curlew [847]   | Critically Endangered | Species or species habitat          |
| ,  | , 3                   | known to occur within area          |
|  |                       |                                     |
| Numenius phaeopus  |                       |                                     |
| Whimbrel [849]   |                       | Species or species habitat          |
|  |                       | known to occur within area          |
| Department in a Property of  |                       |                                     |
| Pandion haliaetus  |                       | Describer to the second             |
| Osprey [952]   |                       | Breeding known to occur             |
| Papasula abbotti   |                       | within area                         |
| Abbott's Booby [59297]   | Endangered            | Species or species habitat          |
| Abbott's Booby [39297]   | Lildarigered          | may occur within area               |
|  |                       | may ood willin alba                 |
| Phaethon lepturus  |                       |                                     |
| White-tailed Tropicbird [1014]   |                       | Foraging, feeding or related        |
| and the second s |                       | behaviour likely to occur           |
|  |                       | within area                         |
| Pluvialis squatarola   |                       |                                     |
| Grey Plover [865]  |                       | Species or species habitat          |
|  |                       | known to occur within area          |
| Dte ne due ne e come a come de come  |                       |                                     |
| Pterodroma macroptera  |                       | Foresias (s. P.)                    |
| Great-winged Petrel [1035]   |                       | Foraging, feeding or                |
|  |                       |                                     |

| Name   | Threatened  | Type of Presence   |
|--|-------------|--|
|  | 34.01104    | related behaviour known to occur within area                       |
| Pterodroma mollis Soft-plumaged Petrel [1036]  | Vulnerable  | Foraging, feeding or related behaviour likely to occur within area |
| Puffinus assimilis   |             |  |
| Little Shearwater [59363]  Puffinus carneipes  |             | Foraging, feeding or related behaviour known to occur within area  |
| Flesh-footed Shearwater, Fleshy-footed Shearwater [1043]                                 |             | Species or species habitat likely to occur within area             |
| Puffinus pacificus Wedge-tailed Shearwater [1027]  |             | Breeding known to occur within area                                |
| Recurvirostra novaehollandiae  |             |  |
| Red-necked Avocet [871]  |             | Species or species habitat known to occur within area              |
| Rostratula benghalensis (sensu lato)   |             |  |
| Painted Snipe [889]  | Endangered* | Species or species habitat likely to occur within area             |
| Sterna albifrons   |             |  |
| Little Tern [813]  Sterna anaethetus   |             | Breeding known to occur within area                                |
| 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<br>Roseate Tern [817]   |             | Breeding likely to occur within area                               |
| Sterna fuscata   |             |  |
| Sooty Tern [794]  Sterna nereis  |             | Breeding known to occur within area                                |
| Fairy Tern [796]   |             | Breeding known to occur within area                                |
| Sula leucogaster  Prown Booky [1022]   |             | Prooding known to accom  |
| Brown Booby [1022] <u>Sula sula</u>  |             | Breeding known to occur within area                                |
| Red-footed Booby [1023]  Thalassarche carteri  |             | Breeding known to occur within area                                |
| Indian Yellow-nosed Albatross [64464]  | Vulnerable  | Foraging, feeding or related behaviour may occur within area       |
| Thalassarche cauta Shy Albatross [89224]   | Endangered  | Species or species habitat may occur within area                   |
| <u>Thalassarche impavida</u> 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                   |

| Name  | Threatened | Type of Presence   |
|---|------------|--|
|   | THEALENEU  | Type of Flesence   |
| Thalassarche steadi White-capped Albatross [64462]                                    | Vulnerable | Foraging, feeding or related behaviour likely to occur within area |
| Tringa glareola   |            | within area  |
| Wood Sandpiper [829]  |            | Species or species habitat known to occur within area              |
| Tringa nebularia  |            |  |
| Common Greenshank, Greenshank [832]   |            | Species or species habitat known to occur within area              |
| Xenus cinereus  |            |  |
| Terek Sandpiper [59300]   |            | Species or species habitat known to occur within area              |
| Fish  |            |  |
| Acentronura larsonae  |            |  |
| Helen's Pygmy Pipehorse [66186]   |            | Species or species habitat may occur within area                   |
| Bhanotia fasciolata Corrugated Pipefish, Barbed Pipefish [66188]                      |            | 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 amplexus Fijian Banded Pipefish, Brown-banded Pipefish [66199]         |            | 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                   |
| Corythoichthys intestinalis Australian Messmate Pipefish, Banded Pipefish [66202]     |            | Species or species habitat may occur within area                   |
|   |            |  |
| Corythoichthys schultzi Schultz's Pipefish [66205]                                    |            | 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                   |

| Name   | Threatened | Type of Presence                                 |
|--|------------|--|
| 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 |
| 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 dunckeri<br>Red-hair Pipefish, Duncker's Pipefish [66220]   |            | 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 histrix Spiny Seahorse, Thorny Seahorse [66236]  |            | Species or species habitat may occur within area |
| Hippocampus kuda<br>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 |

| Name   | Threatened            | Type of Presence                                      |
|--|-----------------------|---|
| Hippocampus trimaculatus Three-spot Seahorse, Low-crowned Seahorse, Flat-faced Seahorse [66720]          |                       | Species or species habitat may occur within area      |
| <u>Lissocampus fatiloquus</u> Prophet's Pipefish [66250]   |                       | Species or species habitat may occur within area      |
| Micrognathus micronotopterus Tidepool Pipefish [66255]   |                       | 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      |
| Solegnathus hardwickii<br>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      |
| 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]   |                       | Breeding known to occur within area                   |
| Neophoca cinerea  Australian Sea-lion, Australian Sea Lion [22]  | Endangered            | Species or species habitat may 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<br>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      |

| Name  | Threatened            | Type of Presence  |
|---|-----------------------|---|
| Aipysurus foliosquama                                     |                       |   |
| Leaf-scaled Seasnake [1118]                               | Critically Endangered | Species or species habitat likely to 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  Craen Turtle (4765)                       | Vulgarabla            | Dranding known to occur   |
| Green Turtle [1765]  Crocodylus johnstoni                 | Vulnerable            | Breeding known to occur within area                               |
| Freshwater Crocodile, Johnston's Crocodile,               |                       | Species or species habitat  |
| Johnstone's Crocodile [1773]                              |                       | may occur within area   |
| <u>Crocodylus porosus</u>                                 |                       |   |
| Salt-water Crocodile, Estuarine Crocodile [1774]          |                       | Species or species habitat likely to occur within area            |
| Dermochelys coriacea                                      |                       |   |
| Leatherback Turtle, Leathery Turtle, Luth [1768]          | Endangered            | Foraging, feeding or related behaviour 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                  |
| Enhydrina schistosa                                       |                       |   |
| Beaked Seasnake [1126]                                    |                       | 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            | Breeding known to occur within area                               |
| Hydrelaps darwiniensis  Plantaria and One and the [14400] |                       |   |
| Black-ringed Seasnake [1100]                              |                       | Species or species habitat may occur within area                  |
| Hydrophis atriceps  |                       |   |
| Black-headed Seasnake [1101]                              |                       | Species or species habitat may occur within area                  |
| <u>Hydrophis coggeri</u>                                  |                       |   |
| Slender-necked Seasnake [25925]                           |                       | Species or species habitat may occur within area                  |
|   |                       |   |

| Name   | Threatened                         | Type of Presence   |
|--|------------------------------------|--|
| Hydrophis czeblukovi   |                                    |  |
| Fine-spined Seasnake [59233]   |                                    | Species or species habitat may occur within area   |
| <u>Hydrophis elegans</u>   |                                    |  |
| Elegant Seasnake [1104]  |                                    | Species or species habitat may occur within area   |
| <u>Hydrophis inornatus</u>   |                                    |  |
| Plain Seasnake [1107]  |                                    | 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   |
| opolica ocasnake, omate reci ocasnake [1111]   |                                    | may occur within area  |
| Lapemis hardwickii   |                                    |  |
| Spine-bellied Seasnake [1113]  |                                    | Species or species habitat   |
|  |                                    | may occur within area  |
| Lepidochelys olivacea  |                                    |  |
| Olive Ridley Turtle, Pacific Ridley Turtle [1767]  | Endangered                         | Foraging, feeding or related behaviour known 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 ]   |
| Whales and other Cetaceans  Name   | Status                             | [ Resource Information ] Type of Presence  |
|  | Status                             |  |
| Name   | Status                             |  |
| Name  Mammals  Balaenoptera acutorostrata  Minke Whale [33]  | Status                             | Type of Presence  Species or species habitat   |
| Name  Mammals  Balaenoptera acutorostrata  Minke Whale [33]  Balaenoptera bonaerensis  | Status                             | Type of Presence  Species or species habitat may occur within area   |
| Name  Mammals  Balaenoptera acutorostrata  Minke Whale [33]  | Status                             | Type of Presence  Species or species habitat   |
| Name Mammals Balaenoptera acutorostrata Minke Whale [33]  Balaenoptera bonaerensis Antarctic Minke Whale, Dark-shoulder Minke Whale [67812]  | Status                             | Type of Presence  Species or species habitat may occur within area  Species or species habitat   |
| Name Mammals Balaenoptera acutorostrata Minke Whale [33]  Balaenoptera bonaerensis Antarctic Minke Whale, Dark-shoulder Minke Whale [67812]  Balaenoptera borealis Sei Whale [34]  | Status  Vulnerable                 | Type of Presence  Species or species habitat may occur within area  Species or species habitat   |
| Name Mammals Balaenoptera acutorostrata Minke Whale [33]  Balaenoptera bonaerensis Antarctic Minke Whale, Dark-shoulder Minke Whale [67812]  Balaenoptera borealis   |                                    | Type of Presence  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Foraging, feeding or related behaviour likely to occur within area  Species or species habitat   |
| Name Mammals Balaenoptera acutorostrata Minke Whale [33]  Balaenoptera bonaerensis Antarctic Minke Whale, Dark-shoulder Minke Whale [67812]  Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni  |                                    | Type of Presence  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Foraging, feeding or related behaviour likely to occur within area   |
| Name Mammals Balaenoptera acutorostrata Minke Whale [33]  Balaenoptera bonaerensis Antarctic Minke Whale, Dark-shoulder Minke Whale [67812]  Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]   |                                    | Type of Presence  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Foraging, feeding or related behaviour likely to occur within area  Species or species habitat   |
| Name Mammals Balaenoptera acutorostrata Minke Whale [33]  Balaenoptera bonaerensis Antarctic Minke Whale, Dark-shoulder Minke Whale [67812]  Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni  |                                    | Species or species habitat may occur within area  Species or species habitat likely to occur within area  Foraging, feeding or related behaviour likely to occur within area  Species or species habitat   |
| Mammals Balaenoptera acutorostrata Minke Whale [33]  Balaenoptera bonaerensis Antarctic Minke Whale, Dark-shoulder Minke Whale [67812]  Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus  | Vulnerable                         | Species or species habitat may occur within area  Species or species habitat likely to occur within area  Foraging, feeding or related behaviour likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Migration route known to occur within area   |
| Name Mammals Balaenoptera acutorostrata Minke Whale [33]  Balaenoptera bonaerensis Antarctic Minke Whale, Dark-shoulder Minke Whale [67812]  Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus Fin Whale [37]  | Vulnerable                         | Species or species habitat may occur within area  Species or species habitat likely to occur within area  Foraging, feeding or related behaviour likely to occur within area  Species or species habitat likely to occur within area  Migration route known to   |
| Mammals Balaenoptera acutorostrata Minke Whale [33]  Balaenoptera bonaerensis Antarctic Minke Whale, Dark-shoulder Minke Whale [67812]  Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus  | Vulnerable                         | Species or species habitat may occur within area  Species or species habitat likely to occur within area  Foraging, feeding or related behaviour likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Migration route known to occur within area  Foraging, feeding or related behaviour likely to occur   |
| Name Mammals Balaenoptera acutorostrata Minke Whale [33]  Balaenoptera bonaerensis Antarctic Minke Whale, Dark-shoulder Minke Whale [67812]  Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus Fin Whale [37]  Delphinus delphis Common Dophin, Short-beaked Common Dolphin [60] | Vulnerable                         | Species or species habitat may occur within area  Species or species habitat likely to occur within area  Foraging, feeding or related behaviour likely to occur within area  Species or species habitat likely to occur within area  Migration route known to occur within area  Foraging, feeding or related behaviour likely to occur within area  Foraging, feeding or related behaviour likely to occur within area  Species or species habitat   |
| Name Mammals Balaenoptera acutorostrata Minke Whale [33]  Balaenoptera bonaerensis Antarctic Minke Whale, Dark-shoulder Minke Whale [67812]  Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus Fin Whale [37]  Delphinus delphis   | Vulnerable                         | Species or species habitat may occur within area  Species or species habitat likely to occur within area  Foraging, feeding or related behaviour likely to occur within area  Species or species habitat likely to occur within area  Migration route known to occur within area  Foraging, feeding or related behaviour likely to occur within area  Foraging, feeding or related behaviour likely to occur within area  Species or species habitat   |
| Name Mammals Balaenoptera acutorostrata Minke Whale [33]  Balaenoptera bonaerensis Antarctic Minke Whale, Dark-shoulder Minke Whale [67812]  Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus Fin Whale [37]  Delphinus delphis Common Dophin, Short-beaked Common Dolphin [60] | Vulnerable  Endangered  Vulnerable | Species or species habitat may occur within area  Species or species habitat likely to occur within area  Foraging, feeding or related behaviour likely to occur within area  Species or species habitat likely to occur within area  Migration route known to occur within area  Foraging, feeding or related behaviour likely to occur within area  Foraging, feeding or related behaviour likely to occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area |

| Name   | Status     | Type of Presence                                       |
|--|------------|--|
|  |            | 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                             |
| <u>Grampus griseus</u>   |            | may occur within area                                  |
| Risso's Dolphin, Grampus [64]  |            | 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       |
|  |            |  |
| <u>Lagenodelphis hosei</u> Fraser's Dolphin, Sarawak Dolphin [41]              |            | Species or species habitat may occur within area       |
| Megaptera novaeangliae   |            |  |
| Humpback Whale [38]  Mesoplodon densirostris                                   | Vulnerable | Breeding known to occur within area                    |
| 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       |
| Orcaella brevirostris  |            |  |
| Irrawaddy Dolphin [45]   |            | Species or species habitat known to 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]                             |            | Breeding 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                                     |

| Name  | Status | Type of Presence                                       |
|---|--------|--|
|   |        | 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                | Special Purpose Zone (IUCN VI)    |
| Argo-Rowley Terrace     | Multiple Use Zone (IUCN VI)       |
| Argo-Rowley Terrace     | National Park Zone (IUCN II)      |
| Dampier                 | Habitat Protection Zone (IUCN IV) |
| Dampier                 | Multiple Use Zone (IUCN VI)       |
| Eighty Mile Beach       | Multiple Use Zone (IUCN VI)       |
| Gascoyne                | Habitat Protection Zone (IUCN IV) |
| Gascoyne                | Multiple Use Zone (IUCN VI)       |
| Gascoyne                | National Park Zone (IUCN II)      |
| Joseph Bonaparte Gulf   | Multiple Use Zone (IUCN VI)       |
| Kimberley               | Multiple Use Zone (IUCN VI)       |
| Ningaloo                | Recreational Use Zone (IUCN IV)   |
| Oceanic Shoals          | Multiple Use Zone (IUCN VI)       |
| Roebuck                 | Multiple Use Zone (IUCN VI)       |
| Shark Bay               | Multiple Use Zone (IUCN VI)       |

# Extra Information

| State and Territory Reserves | [ Resource Information ] |
|------------------------------|--------------------------|
| Name                         | State                    |
| Bardi Jawi                   | WA                       |
| Dambimangari                 | WA                       |
| Dambimangari                 | WA                       |
| Dirk Hartog Island           | WA                       |
| Faure Island                 | WA                       |
| Little Rocky Island          | WA                       |
| Tent Island                  | WA                       |
| Unnamed WA36913              | WA                       |
| Unnamed WA36915              | WA                       |
| Uunguu                       | WA                       |

| lı | nva | asive | e Species |     |    |   |      |               |     | [ <u>R</u> e | sour | ce I | <u>nforma</u> | ation | <u>)</u> |
|----|-----|-------|-----------|-----|----|---|------|---------------|-----|--------------|------|------|---------------|-------|----------|
|    | A / |       | 4 11      | 4.1 | ~~ | • | <br> | <br>(\A/ \LO\ | 141 | 4.1          |      |      |               |       |          |

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 |
| Passer montanus<br>Eurasian Tree Sparrow [406]                         |        | Species or species habitat likely to occur within area |
| Streptopelia senegalensis<br>Laughing Turtle-dove, Laughing Dove [781] |        | Species or species habitat likely to occur within area |
| Frogs  |        |  |
| Rhinella marina<br>Cane Toad [83218]                                   |        | Species or species habitat may occur within area       |
| Mammals  |        |  |
| Canis lupus familiaris<br>Domestic Dog [82654]                         |        | Species or species habitat likely to occur within area |
| Capra hircus<br>Goat [2]   |        | Species or species habitat likely to occur within area |
| Equus asinus<br>Donkey, Ass [4]  |        | Species or species habitat likely to occur within area |
| Equus caballus<br>Horse [5]  |        | Species or species habitat likely to occur within area |
| Felis catus<br>Cat, House Cat, Domestic Cat [19]                       |        | Species or species habitat likely to occur within area |
| Mus musculus<br>House Mouse [120]                                      |        | Species or species habitat likely to occur within area |
| Oryctolagus cuniculus<br>Rabbit, European Rabbit [128]                 |        | Species or species habitat likely to occur within area |
| Rattus rattus<br>Black Rat, Ship Rat [84]                              |        | Species or species habitat likely to occur within area |
| Sus scrofa<br>Pig [6]  |        | Species or species habitat likely to occur within area |
| Vulpes vulpes<br>Red Fox, Fox [18]                                     |        | Species or species habitat likely to occur within area |
| Plants   |        |  |
| Andropogon gayanus<br>Gamba Grass [66895]                              |        | Species or species habitat                             |

Cenchrus ciliaris

Buffel-grass, Black Buffel-grass [20213]

likely to occur within area

Species or species

| Name  | Status | Type of Presence                                       |
|---|--------|--|
|   |        | habitat likely to occur within area                    |
| Jatropha gossypifolia   |        |  |
| Cotton-leaved Physic-Nut, Bellyache Bush, Cotton-leaf<br>Physic Nut, Cotton-leaf Jatropha, Black Physic Nut<br>[7507]<br>Lantana camara                                       |        | Species or species habitat likely to occur within area |
| Lantana, Common Lantana, Kamara Lantana, Largeleaf Lantana, Pink Flowered Lantana, Red Flowered Lantana, Red-Flowered Sage, White Sage, Wild Sage [10892] Lycium ferocissimum |        | Species or species habitat may occur within area       |
| African Boxthorn, Boxthorn [19235]  |        | Species or species habitat likely to occur within area |
| Opuntia spp.  |        |  |
| Prickly Pears [82753]   |        | Species or species habitat likely to occur within area |
| Parkinsonia aculeata  |        |  |
| Parkinsonia, Jerusalem Thorn, Jelly Bean Tree, Horse<br>Bean [12301]  |        | Species or species habitat likely to occur within area |
| Tamarix aphylla   |        |  |
| Athel Pine, Athel Tree, Tamarisk, Athel Tamarisk, Athel Tamarix, Desert Tamarisk, Flowering Cypress, Salt Cedar [16018]   |        | Species or species habitat likely to occur within area |
| Reptiles  |        |  |
| Ramphotyphlops braminus<br>Flowerpot Blind Snake, Brahminy Blind Snake, Cacing<br>Besi [1258]   |        | Species or species habitat likely to occur within area |
| Notice ally leave automat \Matley do  |        | I December 1 of a monetic and                          |

| Nationally Important Wetlands | [Resource Information] |
|-------------------------------|------------------------|
| Name                          | State                  |
| Exmouth Gulf East             | WA                     |
| Hamelin Pool                  | WA                     |
| Shark Bay East                | 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     |
|--|------------|
| Carbonate bank and terrace system of the Sahul | North-west |
| Commonwealth waters adjacent to Ningaloo Reef  | North-west |
| Continental Slope Demersal Fish Communities    | North-west |
| Pinnacles of the Bonaparte Basin               | North-west |
| Wallaby Saddle                                 | North-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 gualifications 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

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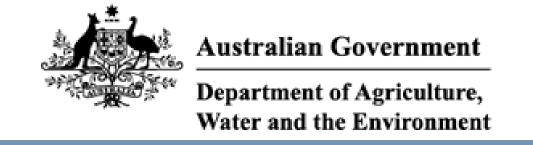
# Acknowledgements

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.



# **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 <u>Environment Assessments</u> and the EPBC Act including significance guidelines, forms and application process details.

Report created: 10/05/21 12:51:00

Summary Details

Matters of NES

Other Matters Protected by the EPBC Act

**Extra Information** 

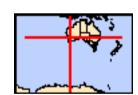
Caveat

<u>Acknowledgements</u>



This map may contain data which are ©Commonwealth of Australia (Geoscience Australia), ©PSMA 2015

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 <u>Administrative Guidelines on Significance</u>.

| World Heritage Properties:                | None |
|---|------|
| National Heritage Places:                 | 1    |
| Wetlands of International Importance:     | 4    |
| Great Barrier Reef Marine Park:           | None |
| Commonwealth Marine Area:                 | 2    |
| Listed Threatened Ecological Communities: | 3    |
| Listed Threatened Species:                | 65   |
| Listed Migratory Species:                 | 67   |

#### 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 <u>permit</u> 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:                 | 2    |
|------------------------------------|------|
| Commonwealth Heritage Places:      | 1    |
| Listed Marine Species:             | 106  |
| Whales and Other Cetaceans:        | 40   |
| Critical Habitats:                 | None |
| Commonwealth Reserves Terrestrial: | None |
| Australian Marine Parks:           | 21   |

#### **Extra Information**

This part of the report provides information that may also be relevant to the area you have nominated.

| State and Territory Reserves:    | 10   |
|----------------------------------|------|
| Regional Forest Agreements:      | None |
| Invasive Species:                | 42   |
| Nationally Important Wetlands:   | None |
| Key Ecological Features (Marine) | 8    |

#### **Details**

#### Matters of National Environmental Significance

| National Heritage Properties                  |       | [ Resource Information ] |
|---|-------|--------------------------|
| Name  | State | Status                   |
| Indigenous                                    |       |                          |
| Cheetup Rock Shelter                          | WA    | Listed place             |
| Wetlands of International Importance (Ramsar) |       | [ Resource Information ] |
| Name  |       | Proximity                |
| Becher point wetlands                         |       | Within 10km of Ramsar    |
| Forrestdale and thomsons lakes                |       | Within 10km of Ramsar    |
| Peel-yalgorup system                          |       | Within 10km of Ramsar    |
| <u>Vasse-wonnerup system</u>                  |       | Within 10km of Ramsar    |

#### 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

South-west

#### Listed Threatened Ecological Communities

[ Resource Information ]

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.

| Name  | Status                | Type of Presence   |
|---|-----------------------|--|
| Banksia Woodlands of the Swan Coastal Plain ecological community  | Endangered            | Community may occur within area                                    |
| Proteaceae Dominated Kwongkan Shrublands of the Southeast Coastal Floristic Province of Western Australia | Endangered            | Community may occur within area                                    |
| Tuart (Eucalyptus gomphocephala) Woodlands and  | Critically Endangered | Community likely to occur  |
| Forests of the Swan Coastal Plain ecological  | , 0                   | within area  |
| community   |                       |  |
| Listed Threatened Species   |                       | [ Resource Information ]   |
| Name  | Status                | Type of Presence   |
| Birds   |                       |  |
| Anous tenuirostris melanops   |                       |  |
| Australian Lesser Noddy [26000]   | Vulnerable            | Foraging, feeding or related behaviour likely to occur within area |
| Atrichornis clamosus  |                       |  |
| Noisy Scrub-bird, Tjimiluk [654]  | Endangered            | Species or species habitat known to occur within area              |
| Botaurus poiciloptilus  |                       |  |
| Australasian Bittern [1001]   | Endangered            | Species or species habitat likely to occur within area             |

| Name   | Status                | Type of Presence   |
|--|-----------------------|--|
| 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 tenuirostris Great Knot [862]   | Critically Endangered | Species or species habitat known to occur within area              |
| Calyptorhynchus banksii naso Forest Red-tailed Black-Cockatoo, Karrak [67034]  | Vulnerable            | Species or species habitat likely to occur within area             |
| Calyptorhynchus latirostris Carnaby's Cockatoo, Short-billed Black-Cockatoo [59523]  | Endangered            | Species or species habitat known to occur within area              |
| Cereopsis novaehollandiae grisea Cape Barren Goose (south-western), Recherche Cape Barren Goose [25978] Charadrius leschenaultii | Vulnerable            | Breeding known to occur within area                                |
| Greater Sand Plover, Large Sand Plover [877]   | Vulnerable            | Species or species habitat known to occur within area              |
| <u>Charadrius mongolus</u><br>Lesser Sand Plover, Mongolian Plover [879]   | 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 antipodensis Antipodean Albatross [64458]   | Vulnerable            | Foraging, feeding or related behaviour likely to occur within area |
| <u>Diomedea dabbenena</u> Tristan Albatross [66471]  | Endangered            | Species or species habitat likely to occur within area             |
| Diomedea epomophora Southern Royal Albatross [89221]   | Vulnerable            | Foraging, feeding or related behaviour likely to occur within area |
| Diomedea exulans Wandering Albatross [89223]   | Vulnerable            | Foraging, feeding or related behaviour likely to occur within area |
| Diomedea sanfordi Northern Royal Albatross [64456]   | Endangered            | Foraging, feeding or related behaviour likely to occur within area |
| Falco hypoleucos Grey Falcon [929]   | Vulnerable            | Species or species habitat likely to occur within area             |
| Halobaena caerulea Blue Petrel [1059]  | Vulnerable            | Species or species habitat may occur within area                   |
| Leipoa ocellata<br>Malleefowl [934]  | Vulnerable            | Species or species habitat may occur within area                   |
| Limosa lapponica menzbieri Northern Siberian Bar-tailed Godwit, Russkoye Bar-tailed Godwit [86432]                               | Critically Endangered | Species or species habitat known to occur within area              |
| Macronectes giganteus Southern Giant-Petrel, Southern Giant Petrel   | Endangered            | Species or species   |

| Name   | Status                | Type of Presence  |
|--|-----------------------|---|
| [1060]   | Clarati               | habitat may occur within                                |
| []   |                       | area  |
| Macronectes halli  |                       |   |
| Northern Giant Petrel [1061]   | Vulnerable            | Species or species habitat                              |
|  |                       | may occur within area                                   |
| Numenius madagascariensis  |                       |   |
| Eastern Curlew, Far Eastern Curlew [847]   | Critically Endangered | Species or species habitat                              |
| Lastern Curiew, Far Lastern Curiew [047]   | Chilically Endangered | likely to occur within area                             |
|  |                       | intoly to obodi. Within aloa                            |
| Pachyptila turtur subantarctica  |                       |   |
| Fairy Prion (southern) [64445]   | Vulnerable            | Species or species habitat                              |
|  |                       | known to occur within area                              |
| Dozonowya flaviyantria   |                       |   |
| Pezoporus flaviventris Western Cround Perret Kylering [94650]  | Critically Endangered | Species or appoint habitat                              |
| Western Ground Parrot, Kyloring [84650]  | Critically Endangered | Species or species habitat likely to occur within area  |
|  |                       | incly to occur within area                              |
| Phoebetria fusca   |                       |   |
| Sooty Albatross [1075]   | Vulnerable            | Species or species habitat                              |
|  |                       | likely to occur within area                             |
|  |                       |   |
| Pterodroma mollis  |                       |   |
| Soft-plumaged Petrel [1036]  | Vulnerable            | Foraging, feeding or related                            |
|  |                       | behaviour likely to occur within area                   |
| Rostratula australis   |                       | within area   |
| Australian Painted Snipe [77037]   | Endangered            | Species or species habitat                              |
| radianari antoa Gripo [rroor]  | Endangerea            | known to occur within area                              |
|  |                       |   |
| Sternula nereis nereis   |                       |   |
| Australian Fairy Tern [82950]  | Vulnerable            | Foraging, feeding or related                            |
|  |                       | behaviour known to occur                                |
| Thalassarche carteri   |                       | within area   |
|  | Vulnerable            | Foraging fooding or related                             |
| Indian Yellow-nosed Albatross [64464]  | Vullierable           | Foraging, feeding or related behaviour may occur within |
|  |                       | area  |
| Thalassarche cauta   |                       | 3.03  |
| Shy Albatross [89224]  | Endangered            | Foraging, feeding or related                            |
|  |                       | behaviour likely to occur                               |
| <del>-</del>   |                       | within area   |
| Thalassarche chrysostoma Onavella a de de Allastra a a 1994 1941   | Endon soned           | On a since an encosine habitat                          |
| Grey-headed Albatross [66491]  | Endangered            | Species or species habitat                              |
|  |                       | may occur within area                                   |
| Thalassarche impavida  |                       |   |
| Campbell Albatross, Campbell Black-browed Albatross  | Vulnerable            | Species or species habitat                              |
| [64459]  |                       | 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                            |
| 7771110 Gapped 7 110411 GGG [G 1 1 GZ]   | vaniorabio            | behaviour likely to occur                               |
|  |                       | within area   |
| Mammals  |                       |   |
| Balaenoptera borealis  |                       |   |
| Sei Whale [34]   | Vulnerable            | Foraging, feeding or related                            |
|  |                       | behaviour likely to occur                               |
| Balaenoptera musculus  |                       | within area   |
| Blue Whale [36]  | Endangered            | Migration route known to                                |
|  | Lindangorou           | occur within area                                       |
| Balaenoptera physalus  |                       |   |
| Fin Whale [37]   | Vulnerable            | Foraging, feeding or related                            |
|  |                       | behaviour likely to occur                               |
| Defference of the control of the con |                       | within area   |
| Bettongia penicillata ogilbyi  |                       |   |
| Woylie [66844]   | Endangered            | Species or species habitat                              |
|  |                       | may occur within  |
|  |                       |   |

| Name  | Status                | Type of Presence  |
|---|-----------------------|---|
|   |                       | area  |
| Dasyurus geoffroii Chuditch, Western Quoll [330]  | Vulnerable            | Species or species habitat may occur within area                  |
| Eubalaena australis Southern Right Whale [40]   | Endangered            | Breeding known to occur within area                               |
| Megaptera novaeangliae Humpback Whale [38]  | Vulnerable            | Foraging, feeding or related behaviour known to occur within area |
| Neophoca cinerea  Australian Sea-lion, Australian Sea Lion [22]   | Endangered            | Breeding known to occur within area                               |
| Parantechinus apicalis Dibbler [313]  | Endangered            | Species or species habitat known to occur within area             |
| Petrogale lateralis hacketti Recherche Rock-wallaby [66849]   | Vulnerable            | Species or species habitat known to occur within area             |
| Potorous gilbertii Gilbert's Potoroo, Ngilkat [66642]   | Critically Endangered | Translocated population known to occur within area                |
| Pseudocheirus occidentalis<br>Western Ringtail Possum, Ngwayir, Womp, Woder,<br>Ngoor, Ngoolangit [25911] | Critically Endangered | Species or species habitat may occur within area                  |
| Setonix brachyurus<br>Quokka [229]  | Vulnerable            | Species or species habitat known to occur within area             |
| Plants  |                       |   |
| Caladenia elegans Elegant Spider-orchid [56775]   | Endangered            | Species or species habitat may occur within area                  |
| Caladenia granitora<br>[65292]  | Endangered            | Species or species habitat may occur within area                  |
| Caladenia hoffmanii Hoffman's Spider-orchid [56719]   | Endangered            | Species or species habitat may occur within area                  |
| <u>Diuris micrantha</u> Dwarf Bee-orchid [55082]  | Vulnerable            | Species or species habitat likely to occur within area            |
| <u>Drummondita ericoides</u> Morseby Range Drummondita [9193]   | Endangered            | Species or species habitat likely to occur within area            |
| Eucalyptus insularis Twin Peak Island Mallee [3057]   | Endangered            | Species or species habitat likely to occur within area            |
| Isopogon uncinatus Albany Cone Bush, Hook-leaf Isopogon [20871]   | Endangered            | Species or species habitat likely to occur within area            |
| Reptiles  |                       |   |
| Chalenia mudea  | Endangered            | Foraging, feeding or related behaviour known to occur within area |
| Chelonia mydas Green Turtle [1765]  | Vulnerable            | Foraging, feeding or related behaviour known to occur within area |

| Name   | Status                   | Type of Presence   |
|--|--------------------------|--|
| <u>Dermochelys coriacea</u>  |                          |  |
| Leatherback Turtle, Leathery Turtle, Luth [1768]  Egernia stokesii badia                   | Endangered               | Foraging, feeding or related behaviour known to occur within area  |
| Western Spiny-tailed Skink, Baudin Island Spiny-tailed Skink [64483]                       | Endangered               | Species or species habitat may occur within area                   |
| <u>Liopholis pulchra longicauda</u> Jurien Bay Skink, Jurien Bay Rock-skink [83162]        | Vulnerable               | Species or species habitat known to occur within area              |
| Natator depressus Flatback Turtle [59257]  | Vulnerable               | Foraging, feeding or related behaviour 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               | Foraging, feeding or related behaviour known to occur within area  |
| Rhincodon typus Whale Shark [66680]  | Vulnerable               | Species or species habitat may occur within area                   |
| Listed Migratory Species   |                          | [ Resource Information ]   |
| * Species is listed under a different scientific name on t                                 | he 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] Ardenna grisea |                          | Breeding known to occur within area                                |
| Sooty Shearwater [82651]   |                          | Species or species habitat may occur within area                   |
| Ardenna pacifica Wedge-tailed Shearwater [84292]   |                          | Breeding known to occur within area                                |
| Ardenna tenuirostris Short-tailed Shearwater [82652]                                       |                          | Breeding known to occur within area                                |
| <u>Diomedea amsterdamensis</u> Amsterdam Albatross [64405]                                 | Endangered               | Species or species habitat likely to occur within area             |
| Diomedea antipodensis Antipodean Albatross [64458]   | Vulnerable               | Foraging, feeding or related behaviour likely to occur within area |
| <u>Diomedea dabbenena</u> Tristan Albatross [66471]  | Endangered               | Species or species habitat likely to occur within area             |
| <u>Diomedea epomophora</u> Southern Royal Albatross [89221]                                | Vulnerable               | Foraging, feeding or related behaviour likely to occur within area |

| Name   | Threatened  | Type of Presence   |
|--|-------------|--|
| <u>Diomedea exulans</u>  |             |  |
| Wandering Albatross [89223]  | Vulnerable  | Foraging, feeding or related behaviour likely to occur within area |
| Diomedea sanfordi Northern Royal Albatross [64456]                                       | Endangered  | Foraging, feeding or related behaviour likely to occur within area |
| Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]                               |             | Species or species habitat likely to 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                   |
| 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                                |
| Phoebetria fusca Sooty Albatross [1075]  | Vulnerable  | Species or species habitat likely to occur within area             |
| Sterna dougallii<br>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 Shy Albatross [89224]   | Endangered  | Foraging, feeding or related behaviour likely to occur within area |
| Thalassarche chrysostoma Grey-headed Albatross [66491]                                   | Endangered  | Species or species habitat may occur within area                   |
| <u>Thalassarche impavida</u> 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             |
| Migratory Marine Species   |             | within area  |
| Balaena glacialis australis Southern Right Whale [75529]                                 | Endangered* | Breeding known 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<br>Sei Whale [34]  | Vulnerable  | Foraging, feeding or related behaviour likely to occur within area |
| Balaenoptera edeni<br>Bryde's Whale [35]   |             | Species or species habitat likely to occur within area             |

| Name  | Threatened | Type of Presence   |
|---|------------|--|
| Balaenoptera musculus Blue Whale [36]   | Endangered | Migration route known to occur within area                         |
| Balaenoptera physalus Fin Whale [37]  | Vulnerable | Foraging, feeding or related behaviour likely to occur within area |
| Caperea marginata Pygmy Right Whale [39]  |            | Foraging, feeding or related behaviour may occur within area       |
| Carcharhinus longimanus Oceanic Whitetip Shark [84108]  |            | Species or species habitat likely to occur within area             |
| Carcharodon carcharias White Shark, Great White Shark [64470]   | Vulnerable | Foraging, feeding or related behaviour known to occur within area  |
| Chalania mudas  | Endangered | Foraging, feeding or related behaviour known to occur within area  |
| Chelonia mydas Green Turtle [1765]  | Vulnerable | Foraging, feeding or related behaviour known to occur within area  |
| Dermochelys coriacea  Leatherback Turtle, Leathery Turtle, Luth [1768]  | Endangered | Foraging, feeding or related behaviour known to occur within area  |
| Isurus oxyrinchus Shortfin Mako, Mako Shark [79073]   |            | Species or species habitat likely to occur within area             |
| Isurus paucus<br>Longfin Mako [82947]   |            | Species or species habitat likely to occur within area             |
| <u>Lagenorhynchus obscurus</u> Dusky Dolphin [43]   |            | Species or species habitat likely to occur within area             |
| Lamna nasus Porbeagle, Mackerel Shark [83288]   |            | Species or species habitat likely to occur within area             |
| Manta alfredi<br>Reef Manta Ray, Coastal Manta Ray, Inshore Manta<br>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 | Foraging, feeding or related behaviour known to occur within area  |
| Natator depressus Flatback Turtle [59257]   | Vulnerable | Foraging, feeding or related behaviour known to occur within area  |
| Orcinus orca<br>Killer Whale, Orca [46]   |            | Species or species habitat may occur within area                   |
| Physeter macrocephalus Sperm Whale [59]   |            | Foraging, feeding or related behaviour known to occur within area  |
| Rhincodon typus Whale Shark [66680]   | Vulnerable | Species or species   |

| Name   | Threatened            | Type of Presence                                       |
|--|-----------------------|--|
|  |                       | habitat may occur within                               |
| Migratory Terrestrial Species  |                       | area   |
| Motacilla cinerea Grey Wagtail [642]                                     |                       | 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  |
| Arenaria interpres Ruddy Turnstone [872]                                 |                       | Species or species habitat                             |
|  |                       | known to occur within area                             |
| Calidris acuminata Sharp-tailed Sandpiper [874]                          |                       | Species or species habitat                             |
|  |                       | likely to occur within area                            |
| Calidris alba Sanderling [875]   |                       | Species or species habitat                             |
|  |                       | known to occur within area                             |
| Calidris canutus Red Knot, Knot [855]                                    | Endangered            | Species or species habitat                             |
| · •  | <b>G</b>              | known to occur within area                             |
| Calidris ferruginea  |                       |  |
| Curlew Sandpiper [856]   | Critically Endangered | Species or species habitat known to occur within area  |
| Calidris melanotos   |                       | On a sing on an asing babitat                          |
| Pectoral Sandpiper [858]   |                       | Species or species habitat likely to occur within area |
| Calidris ruficollis  |                       | On a sing on an arise habitat                          |
| Red-necked Stint [860]   |                       | Species or species habitat known to occur within area  |
| Calidris tenuirostris  Great Knot [862]                                  | Critically Endangered | Species or species habitat                             |
| Great Knot [862]   | Childany Endangered   | Species or species habitat known to occur within area  |
| Charadrius leschenaultii  Croster Sand Blover Large Sand Blover [977]    | Vulnerable            | Species or species habitat                             |
| Greater Sand Plover, Large Sand Plover [877]                             | vuirierable           | Species or species habitat known to occur within area  |
| <u>Charadrius mongolus</u><br>Lesser Sand Plover, Mongolian Plover [879] | Endangered            | Species or species habitat                             |
|  | <b>o</b>              | known to occur within area                             |
| Glareola maldivarum  |                       |  |
| Oriental Pratincole [840]  |                       | Species or species habitat known to occur within area  |
| Limosa lapponica  Per toiled Codwit [944]                                |                       | Charles or appairs babitat                             |
| Bar-tailed Godwit [844]  |                       | Species or species habitat known to occur within area  |
| Numenius madagascariensis  Eastern Curlow Far Fastern Curlow [847]       | Critically Endangered | Species or species habitat                             |
| Eastern Curlew, Far Eastern Curlew [847]                                 | Critically Endangered | Species or species habitat likely to occur within area |
| Pandion haliaetus Osprey [952]   |                       | Breeding known to occur                                |
| Thalasseus bergii  |                       | within area  |
| Greater Crested Tern [83000]  Tringa brevipes                            |                       | Breeding known to occur within area                    |
| Grey-tailed Tattler [851]  |                       | Species or species habitat                             |
|  |                       | known to occur   |

| Name                                | Threatened | Type of Presence                                       |
|-------------------------------------|------------|--|
|                                     |            | 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 -

Sharp-tailed Sandpiper [874]

Calidris alba

Sanderling [875]

| Defence - HMAS STIRLING-ROCKINGHAM               | ;HMAS STIRLING - GARDEN ISL     | AND  |
|--|---------------------------------|--|
| Commonwealth Heritage Places                     |                                 | [ Resource Information ]   |
| Name   | State                           | Status   |
| Natural  |                                 |  |
| Garden Island                                    | WA                              | Listed place   |
| Listed Marine Species                            |                                 | [ Resource Information ]   |
| * Species is listed under a different scientific | name on the EPBC Act - Threater | ned 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 likely to occur within area |
| Apus pacificus                                   |                                 |  |
| Fork-tailed Swift [678]                          |                                 | Species or species habitat likely to occur within area             |
| Ardea ibis                                       |                                 |  |
| Cattle Egret [59542]                             |                                 | Species or species habitat may occur within area                   |
| Arenaria interpres                               |                                 |  |
| Ruddy Turnstone [872]                            |                                 | Species or species habitat known to occur within area              |
| Calidris acuminata                               |                                 |  |
| 01   |                                 |  |

Species or species habitat likely to occur within area

Species or species

| Name  | Threatened            | Type of Presence                                       |
|---|-----------------------|--|
|   |                       | habitat known to occur                                 |
|   |                       | within area  |
| <u>Calidris canutus</u>                                       |                       |  |
| 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                             |
| Curiew Saridpiper [656]                                       | Childany Endangered   | known to occur within area                             |
|   |                       |  |
| <u>Calidris melanotos</u>                                     |                       |  |
| Pectoral Sandpiper [858]                                      |                       | Species or species habitat                             |
|   |                       | likely to occur within area                            |
|   |                       |  |
| Calidris ruficollis  Pad packed Stipt [960]                   |                       | Charles or appoint habitat                             |
| Red-necked Stint [860]  |                       | Species or species habitat known to occur within area  |
|   |                       | Known to occar within area                             |
| Calidris tenuirostris   |                       |  |
| Great Knot [862]  | Critically Endangered | Species or species habitat                             |
|   | , ,                   | known to occur within area                             |
|   |                       |  |
| Catharacta skua   |                       |  |
| Great Skua [59472]  |                       | Species or species habitat                             |
|   |                       | may occur within area                                  |
| Cereopsis novaehollandiae grisea                              |                       |  |
| Cape Barren Goose (south-western), Recherche Cape             | Vulnerable            | Breeding known to occur                                |
| Barren Goose [25978]  | · amorabio            | within area  |
| Charadrius leschenaultii                                      |                       |  |
| Greater Sand Plover, Large Sand Plover [877]                  | Vulnerable            | Species or species habitat                             |
|   |                       | known to occur within area                             |
|   |                       |  |
| Charadrius mongolus Lagger Cand Diaver Mangalian Diaver [970] | En don soud           | Charles or appairs habitat                             |
| Lesser Sand Plover, Mongolian Plover [879]                    | Endangered            | Species or species habitat known to occur within area  |
|   |                       | Known to occur within area                             |
| Charadrius ruficapillus                                       |                       |  |
| Red-capped Plover [881]                                       |                       | Species or species habitat                             |
|   |                       | known to occur within area                             |
| Ob muse a second second second                                |                       |  |
| Chrysococcyx osculans  Plack pared Cuckes [705]               |                       | Charles or appairs babitat                             |
| Black-eared Cuckoo [705]                                      |                       | Species or species habitat likely to occur within area |
|   |                       | incery to occur within area                            |
| Diomedea amsterdamensis                                       |                       |  |
| Amsterdam Albatross [64405]                                   | Endangered            | Species or species habitat                             |
|   |                       | likely to occur within area                            |
|   |                       |  |
| <u>Diomedea antipodensis</u>                                  | V. do e na la la      |  |
| Antipodean Albatross [64458]                                  | Vulnerable            | Foraging, feeding or related behaviour likely to occur |
|   |                       | within area  |
| <u>Diomedea dabbenena</u>                                     |                       | William Grou   |
| Tristan Albatross [66471]                                     | Endangered            | Species or species habitat                             |
|   |                       | likely to occur within area                            |
| Diamandae an area de area                                     |                       |  |
| Diomedea epomophora   | V/- I I- I -          |  |
| Southern Royal Albatross [89221]                              | Vulnerable            | Foraging, feeding or related                           |
|   |                       | behaviour likely to occur within area                  |
| <u>Diomedea exulans</u>                                       |                       | maini aroa   |
| Wandering Albatross [89223]                                   | Vulnerable            | Foraging, feeding or related                           |
| - ·   |                       | behaviour likely to occur                              |
|   |                       | within area  |
| <u>Diomedea sanfordi</u>                                      |                       |  |
| Northern Royal Albatross [64456]                              | Endangered            | Foraging, feeding or related                           |
|   |                       | behaviour likely to occur within area                  |
| Eudyptula minor   |                       | within area  |
| Little Penguin [1085]   |                       | Breeding known to occur                                |
| O - []  |                       | within area  |
|   |                       |  |

| Name  | Threatened            | Type of Presence                                       |
|---|-----------------------|--|
| Fregata ariel                                       |                       | 71   |
| Lesser Frigatebird, Least Frigatebird [1012]        |                       | Species or species habitat likely to occur within area |
| Glareola maldivarum                                 |                       |  |
| Oriental Pratincole [840]                           |                       | Species or species habitat known to occur within area  |
| Haliaeetus leucogaster                              |                       |  |
| White-bellied Sea-Eagle [943]                       |                       | Species or species habitat known to occur within area  |
| Halobaena caerulea                                  |                       |  |
| Blue Petrel [1059]                                  | Vulnerable            | Species or species habitat may occur within area       |
| Heteroscelus brevipes                               |                       |  |
| Grey-tailed Tattler [59311]                         |                       | Species or species habitat known to occur within area  |
| Larus novaehollandiae                               |                       |  |
| Silver Gull [810]                                   |                       | Breeding known to occur within area                    |
| Larus pacificus  Pacific Cull 19111                 |                       | Prooding known to occur                                |
| Pacific Gull [811] <u>Limosa lapponica</u>          |                       | Breeding known to occur within area                    |
| 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       |
| Numenius madagascariensis                           |                       |  |
| Eastern Curlew, Far Eastern Curlew [847]            | Critically Endangered | Species or species habitat likely to occur within area |
| Pachyptila turtur                                   |                       |  |
| Fairy Prion [1066]                                  |                       | Species or species habitat known to occur within area  |
| Pandion haliaetus                                   |                       |  |
| Osprey [952]  |                       | Breeding known to occur within area                    |
| Pelagodroma marina White-faced Storm-Petrel [1016]  |                       | Breeding known to occur within area                    |
| Phalacrocorax fuscescens                            |                       | mami aroa  |
| Black-faced Cormorant [59660]                       |                       | Breeding known to occur within area                    |
| Phoebetria fusca Sooty Albatross [1075]             | Vulnerable            | Species or species habitat                             |
|   |                       | likely to occur within area                            |
| Pterodroma macroptera                               |                       |  |
| Great-winged Petrel [1035]                          |                       | Breeding known to occur                                |
|   |                       | within area  |
| Pterodroma mollis Soft-plumaged Petrol [1036]       | Vulnorabla            | Forgaina fooding or related                            |
| Soft-plumaged Petrel [1036]                         | Vulnerable            | Foraging, feeding or related behaviour likely          |
|   |                       |  |

|   | Threatened   | Type of Presence   |
|---|--------------|--|
| Puffinus assimilis  |              | to occur within area   |
| Little Shearwater [59363]   |              | Breeding known to occur within area                                |
| Puffinus carneipes Flesh-footed Shearwater, Fleshy-footed Shearwater [1043]       |              | Breeding known to occur within area                                |
| Puffinus griseus Sooty Shearwater [1024]  |              | Species or species habitat may occur within area                   |
| Puffinus pacificus Wedge-tailed Shearwater [1027]                                 |              | Breeding known to occur within area                                |
| Puffinus tenuirostris Short-tailed Shearwater [1029]                              |              | Breeding known to occur within area                                |
| Rostratula benghalensis (sensu lato) Painted Snipe [889]                          | Endangered*  | Species or species habitat known to occur within area              |
| Sterna anaethetus Bridled Tern [814]  |              | 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 Shy Albatross [89224]  | Endangered   | Foraging, feeding or related behaviour likely to occur within area |
| Thalassarche chrysostoma Grey-headed Albatross [66491]                            | Endangered   | Species or species habitat may occur within area                   |
| Thalassarche impavida Campbell Albatross, Campbell Black-browed Albatross [64459] | s 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<br>Common Greenshank, Greenshank [832]                           |              | Species or species habitat likely to occur within area             |

| Name   | Threatened | Type of Presence                                 |
|--|------------|--|
| Acentronura australe   |            |  |
| Southern Pygmy Pipehorse [66185]   |            | Species or species habitat may occur within area |
| Campichthys galei  |            |  |
| Gale's Pipefish [66191]  |            | Species or species habitat may occur within area |
| Choeroichthys suillus  |            |  |
| Pig-snouted Pipefish [66198]   |            | Species or species habitat may occur within area |
| Halicampus brocki  |            |  |
| Brock's Pipefish [66219]   |            | Species or species habitat may occur within area |
| Heraldia nocturna  |            |  |
| Upside-down Pipefish, Eastern Upside-down Pipefish, Eastern Upside-down Pipefish [66227] |            | 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 subelongatus   |            |  |
| West Australian Seahorse [66722]   |            | Species or species habitat may occur within area |
| Histiogamphelus cristatus  |            |  |
| Rhino Pipefish, Macleay's Crested Pipefish, Ring-back Pipefish [66243]                   |            | Species or species habitat may occur within area |
| <u>Leptoichthys fistularius</u>  |            |  |
| Brushtail Pipefish [66248]   |            | Species or species habitat may occur within area |
| Lissocampus caudalis   |            |  |
| Australian Smooth Pipefish, Smooth Pipefish [66249]                                      |            | Species or species habitat may occur within area |
| Lissocampus fatiloquus   |            |  |
| Prophet's Pipefish [66250]   |            | Species or species habitat may occur within area |
| <u>Lissocampus runa</u>  |            |  |
| Javelin Pipefish [66251]   |            | Species or species habitat may occur within area |
| Maroubra perserrata  |            |  |
| Sawtooth Pipefish [66252]  |            | 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 |
| Notiocampus ruber  |            |  |
| Red Pipefish [66265]   |            | Species or species habitat may occur within area |
| Phycodurus eques   |            |  |
| Leafy Seadragon [66267]  |            | Species or species habitat may occur within area |

| Name   | Threatened | Type of Presence  |
|--|------------|---|
| 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 lettiensis Gunther's Pipehorse, Indonesian Pipefish [66273]                                    |            | 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                  |
| Urocampus carinirostris Hairy Pipefish [66282]   |            | Species or species habitat may occur within area                  |
| Vanacampus margaritifer  Mother-of-pearl Pipefish [66283]  |            | Species or species habitat may occur within area                  |
| Vanacampus phillipi Port Phillip Pipefish [66284]  |            | Species or species habitat may occur within area                  |
| Vanacampus poecilolaemus Longsnout Pipefish, Australian Long-snout Pipefish, Long-snouted Pipefish [66285] |            | Species or species habitat may occur within area                  |
| Mammals  |            |   |
| Arctocephalus forsteri Long-nosed Fur-seal, New Zealand Fur-seal [20]                                      |            | Breeding known to occur within area                               |
| Neophoca cinerea Australian Sea-lion, Australian Sea Lion [22]   | Endangered | Breeding known to occur within area                               |
| Reptiles   |            |   |
| 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                  |
| Caretta caretta Loggerhead Turtle [1763]   | Endangered | Foraging, feeding or related behaviour known to occur within area |
| Chelonia mydas Green Turtle [1765]   | Vulnerable | Foraging, feeding or related behaviour known to occur within area |
| <u>Dermochelys coriacea</u> Leatherback Turtle, Leathery Turtle, Luth [1768]                               | Endangered | Foraging, feeding or related behaviour known to occur within area |
| Disteira kingii Spectacled Seasnake [1123]   |            | Species or species habitat may occur within area                  |

| Name  | Threatened | Type of Presence   |
|---|------------|--|
| 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   |
| Natator depressus   |            | may occur within area  |
| Flatback Turtle [59257]   | Vulnerable | Foraging, feeding or related behaviour 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<br>Bryde's Whale [35]  |            | Species or species habitat likely to occur within area             |
| Balaenoptera musculus Blue Whale [36]   | Endangered | Migration route known to occur within area                         |
| Balaenoptera physalus Fin Whale [37]  | Vulnerable | Foraging, feeding or related behaviour likely to occur within area |
| Berardius arnuxii Arnoux's Beaked Whale [70]                                      |            | Species or species habitat may occur within area                   |
| Caperea marginata Pygmy Right Whale [39]  |            | Foraging, feeding or related behaviour may 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 | Breeding known to 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                   |
| 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                        |

| Name   | Status     | Type of Presence                                       |
|--|------------|--|
|  |            | area   |
| Hyperoodon planifrons  |            | On a single on an arrania a la alcitat                 |
| Southern Bottlenose Whale [71]   |            | Species or species habitat may occur within area       |
|  |            | 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                                  |
|  |            |  |
| Lagenorhynchus obscurus  Duelor Delphia [42]                                   |            | Charles or angeles habitat                             |
| Dusky Dolphin [43]   |            | Species or species habitat likely to occur within area |
|  |            | intoly to occur within aloa                            |
| Lissodelphis peronii   |            |  |
| Southern Right Whale Dolphin [44]  |            | Species or species habitat                             |
|  |            | may occur within area                                  |
| Megaptera novaeangliae   |            |  |
| Humpback Whale [38]  | Vulnerable | Foraging, feeding or related                           |
|  |            | behaviour known to occur                               |
| Mesoplodon bowdoini  |            | within area  |
| Andrew's Beaked Whale [73]   |            | Species or species habitat                             |
| / maretre Beamea Triale [10]   |            | may occur within area                                  |
|  |            | ·  |
| Mesoplodon densirostris  |            | On a sing on an arise habitat                          |
| Blainville's Beaked Whale, Dense-beaked Whale [74]                             |            | Species or species habitat may occur within area       |
|  |            | may occur within area                                  |
| Mesoplodon ginkgodens  |            |  |
| Gingko-toothed Beaked Whale, Gingko-toothed Whale, Gingko Beaked Whale [59564] |            | Species or species habitat                             |
| viriale, Girigko beaked viriale [59504]  |            | may occur within area                                  |
| Mesoplodon grayi   |            |  |
| Gray's Beaked Whale, Scamperdown Whale [75]                                    |            | Species or species habitat                             |
|  |            | may occur within area                                  |
| Mesoplodon hectori   |            |  |
| Hector's Beaked Whale [76]   |            | Species or species habitat                             |
|  |            | may occur within area                                  |
| Mesoplodon layardii  |            |  |
| Strap-toothed Beaked Whale, Strap-toothed Whale,                               |            | Species or species habitat                             |
| Layard's Beaked Whale [25556]  |            | may occur within area                                  |
| NA   |            |  |
| Mesoplodon mirus True's Beaked Whale [54]                                      |            | Species or species habitat                             |
| True's Deaked Wriale [34]  |            | Species or species habitat may occur within area       |
|  |            | <b>,</b>   |
| 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]   |            | Foraging, feeding or related                           |
|  |            | behaviour known to occur                               |
| Pseudorca crassidens   |            | within area  |
| False Killer Whale [48]  |            | Species or species habitat                             |
|  |            | likely to occur within area                            |
|  |            | <del>-</del>   |
|  |            |  |

| Name  | Status | Type of Presence                                       |
|---|--------|--|
| 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       |
| <u>Tasmacetus shepherdi</u> Shepherd's Beaked Whale, Tasman Beaked Whale [55]       |        | Species or species habitat may occur within area       |
| Tursiops aduncus Indian Ocean Bottlenose Dolphin, Spotted Bottlenos Dolphin [68418] | e      | 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                             |
| Abrolhos                | Habitat Protection Zone (IUCN IV) |
| Abrolhos                | Multiple Use Zone (IUCN VI)       |
| Abrolhos                | Special Purpose Zone (IUCN VI)    |
| Bremer                  | National Park Zone (IUCN II)      |
| Bremer                  | Special Purpose Zone (Mining      |
| Eastern Recherche       | National Park Zone (IUCN II)      |
| Eastern Recherche       | Special Purpose Zone (IUCN VI)    |
| Geographe               | Habitat Protection Zone (IUCN IV) |
| Geographe               | Multiple Use Zone (IUCN VI)       |
| Geographe               | National Park Zone (IUCN II)      |
| Geographe               | Special Purpose Zone (Mining      |
| Great Australian Bight  | Special Purpose Zone (Mining      |
| Jurien                  | Special Purpose Zone (IUCN VI)    |
| South-west Corner       | Habitat Protection Zone (IUCN IV) |
| South-west Corner       | Multiple Use Zone (IUCN VI)       |
| South-west Corner       | National Park Zone (IUCN II)      |
| South-west Corner       | Special Purpose Zone (IUCN VI)    |
| South-west Corner       | Special Purpose Zone (Mining      |
| Twilight                | National Park Zone (IUCN II)      |
| Twilight                | Special Purpose Zone (Mining      |
| Two Rocks               | Multiple Use Zone (IUCN VI)       |
|                         |                                   |

#### **Extra Information**

Domestic Cattle [16]

| State and Territory Reserves                             | [Resource Information] |
|--|------------------------|
| Name   | State                  |
| Bald Island  | WA                     |
| Boullanger, Whitlock, Favourite, Tern And Osprey Islands | WA                     |
| Eclipse Island   | WA                     |
| Escape Island  | WA                     |
| Flinders Bay   | WA                     |
| Penguin Island   | WA                     |
| Recherche Archipelago                                    | WA                     |
| St Alouarn Island  | WA                     |
| Unnamed WA44682  | WA                     |
| Unnamed WA48968  | 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   |        |  |
| Acridotheres tristis                          |        |  |
| Common Myna, Indian Myna [387]                |        | Species or species habitat likely to occur within area |
| Anas platyrhynchos                            |        |  |
| Mallard [974]                                 |        | Species or species habitat likely to occur within area |
| Carduelis carduelis                           |        |  |
| European Goldfinch [403]                      |        | Species or species habitat likely to occur within area |
| Columba livia                                 |        |  |
| Rock Pigeon, Rock Dove, Domestic Pigeon [803] |        | Species or species habitat likely to occur within area |
| Passer domesticus                             |        |  |
| House Sparrow [405]                           |        | Species or species habitat likely to occur within area |
| Passer montanus                               |        |  |
| Eurasian Tree Sparrow [406]                   |        | Species or species habitat likely to occur within area |
| Streptopelia chinensis                        |        |  |
| Spotted Turtle-Dove [780]                     |        | 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 |
| Sturnus vulgaris                              |        |  |
| Common Starling [389]                         |        | Species or species habitat likely to occur within area |
| Turdus merula                                 |        |  |
| Common Blackbird, Eurasian Blackbird [596]    |        | Species or species habitat likely to occur within area |
| Mammals                                       |        |  |
| Bos taurus                                    |        |  |

Species or species habitat likely to occur within area

| Name  | Status Type of Presence                           |  |
|---|---|--|
| Canis lupus familiaris Domestic Dog [82654]   | Species or species ha<br>likely to occur within a |  |
| Felis catus<br>Cat, House Cat, Domestic Cat [19]  | Species or species ha likely to occur within a    |  |
| Feral deer<br>Feral deer species in Australia [85733]   | Species or species ha                             |  |
| Funambulus pennantii<br>Northern Palm Squirrel, Five-striped Palm Squirrel<br>[129]   | Species or species ha likely to occur within a    |  |
| Mus musculus<br>House Mouse [120]   | Species or species ha likely to occur within a    |  |
| Oryctolagus cuniculus<br>Rabbit, European Rabbit [128]  | Species or species ha<br>likely to occur within a |  |
| Rattus norvegicus<br>Brown Rat, Norway Rat [83]   | Species or species ha likely to occur within a    |  |
| Rattus rattus<br>Black Rat, Ship Rat [84]   | Species or species ha likely to occur within a    |  |
| Sus scrofa<br>Pig [6]   | Species or species ha<br>likely to occur within a |  |
| Vulpes vulpes<br>Red Fox, Fox [18]  | Species or species ha                             |  |
| Plants  |   |  |
| Anredera cordifolia<br>Madeira Vine, Jalap, Lamb's-tail, Mignonette Vine,<br>Anredera, Gulf Madeiravine, Heartleaf Madeiravine,<br>Potato Vine [2643] | Species or species ha<br>likely to occur within a |  |
| Asparagus aethiopicus Asparagus Fern, Ground Asparagus, Basket Fern, Sprengi's Fern, Bushy Asparagus, Emerald Asparagus [62425]                       | Species or species ha                             |  |
| Asparagus asparagoides Bridal Creeper, Bridal Veil Creeper, Smilax, Florist's Smilax, Smilax Asparagus [22473]  | Species or species ha                             |  |
| Asparagus plumosus<br>Climbing Asparagus-fern [48993]   | Species or species ha<br>likely to occur within a |  |
| Brachiaria mutica<br>Para Grass [5879]  | Species or species ha may occur within area       |  |
| Cenchrus ciliaris<br>Buffel-grass, Black Buffel-grass [20213]   | Species or species ha may occur within area       |  |
| Chrysanthemoides monilifera<br>Bitou Bush, Boneseed [18983]   | Species or species ha may occur within area       |  |
| Chrysanthemoides monilifera subsp. monilifera<br>Boneseed [16905]   | Species or species ha likely to occur within a    |  |

| Name  | Status | Type of Presence                                       |
|---|--------|--|
| Genista linifolia<br>Flax-leaved Broom, Mediterranean Broom, Flax E<br>[2800]   | 3room  | Species or species habitat likely to occur within area |
| Genista sp. X Genista monspessulana<br>Broom [67538]  |        | Species or species habitat may occur within area       |
| Lantana camara Lantana, Common Lantana, Kamara Lantana, La leaf Lantana, Pink Flowered Lantana, Red Flower Lantana, Red-Flowered Sage, White Sage, Wild (10892) | red    | Species or species habitat likely to occur within area |
| Lycium ferocissimum African Boxthorn, Boxthorn [19235]  |        | Species or species habitat likely to occur within area |
| Olea europaea<br>Olive, Common Olive [9160]   |        | Species or species habitat may occur within area       |
| Opuntia spp. Prickly Pears [82753]  |        | Species or species habitat likely to occur within area |
| Pinus radiata<br>Radiata Pine Monterey Pine, Insignis Pine, Wildir<br>Pine [20780]  | ng     | Species or species habitat may occur within area       |
| Rubus fruticosus aggregate<br>Blackberry, European Blackberry [68406]   |        | Species or species habitat likely to occur within area |
| Sagittaria platyphylla<br>Delta Arrowhead, Arrowhead, Slender Arrowhead<br>[68483]  | d<br>k | Species or species habitat likely to occur within area |
| Salix spp. except S.babylonica, S.x calodendron willows except Weeping Willow, Pussy Willow and Sterile Pussy Willow [68497]                                    |        | Species or species habitat likely to occur within area |
| Salvinia molesta<br>Salvinia, Giant Salvinia, Aquarium Watermoss, Ka<br>Weed [13665]  | ariba  | Species or species habitat likely to occur within area |
| Tamarix aphylla Athel Pine, Athel Tree, Tamarisk, Athel Tamarisk, Athel Tamarix, Desert Tamarisk, Flowering Cypre Salt Cedar [16018]                            |        | Species or species habitat likely to occur within area |
| Reptiles  |        |  |
| Hemidactylus frenatus<br>Asian House Gecko [1708]   |        | Species or species habitat likely to occur within area |

# 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 90-120m depth          | South-west |
| Commonwealth marine environment surrounding | South-west |
| Commonwealth marine environment within and  | South-west |
| Commonwealth marine environment within and  | South-west |
| Diamantina Fracture Zone                    | South-west |
| Naturaliste Plateau                         | 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 gualifications 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

 $-25.765206\ 109.237891, -25.725623\ 109.501563, -25.992551\ 109.732276, -25.992551\ 109.875098, -26.071525\ 110.182716, -26.229314\\ 110.325538, -25.656321\ 112.127296, -27.717513\ 112.984229, -27.814726\ 114.02793, -28.202708\ 114.159766, -28.483117\ 114.445411, -28.695347\ 114.577247, -28.974447\ 114.599219, -29.147305\ 114.818946, -29.530391\ 114.950782, -29.921554\ 114.89585, -30.746498\ 115.082618, -31.517621\ 115.533057, -31.863505\ 115.730811, -32.523601\ 115.67588, -32.634692\ 115.544044, -33.16049\ 115.620948, -33.619137\ 115.302344, -33.49096\ 114.994727, -33.737988\ 114.928809, -34.275319\ 114.972755, -34.46575\ 115.126563, -34.366055\ 115.269385, -34.818257\ 115.917579, -34.908402\ 116.060401, -35.106373\ 116.598731, -35.11536\ 117.389747, -35.169263\ 117.774268, -35.169263\ 118.081885, -34.980447\ 118.312598, -34.402321\ 119.663917, -34.30255\ 119.56504, -34.029844\ 119.883643, -33.938746\ 120.960303, -33.911398\ 121.399757, -34.011632\ 121.949073, -34.102652\ 122.476417, -34.038948\ 123.432227, -33.591687\ 124.091407, -33.10529\ 124.212257, -32.902593\ 125.014258, -32.319576\ 126.134864, -32.375265\ 127.123633, -31.760809\ 129.035255, -35.294897\ 129.068214, -35.634921\ 127.541114, -37.453004\ 125.157081, -37.696807\ 123.058692, -37.688114\ 120.817481, -38.46644\ 118.664161, -38.337294\ 115.697852, -37.418109\ 113.368751, -36.584603\ 112.028419, -34.998448\ 111.061622, -33.545916\ 110.973731, -31.984725\ 111.512061, -31.414542\ 111.270362, -30.026241\ 110.182716, -28.396173\ 109.798194, -27.756409\ 109.875098, -25.765206\ 109.237891, -25.765206\ 109.237891$ 

# 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.

# APPENDIX B. SUPPORTING FIGURES FOR SECTION 2.3 METEOROLOGY AND OCEANOGRAPHY

# **Browse**

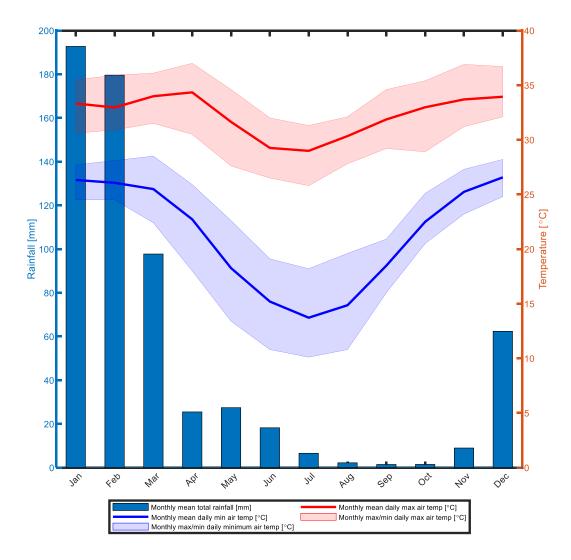


Figure 1. Monthly average total rainfall [mm] and air temperature [°C], calculated based on observations at the Broome Airport weather station from 1939-2020 (Bureau of Meteorology 2020). Bars show the monthly average total rainfall values, and thick blue and red lines denote monthly average daily minimum and maximum air temperatures, respectively. Shaded blue and red areas denote monthly recorded extremes of daily minimum and maximum air temperature, respectively.

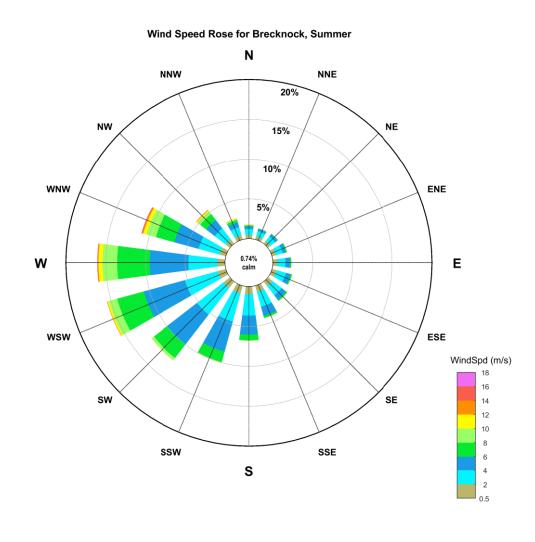
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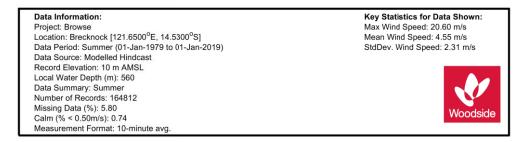


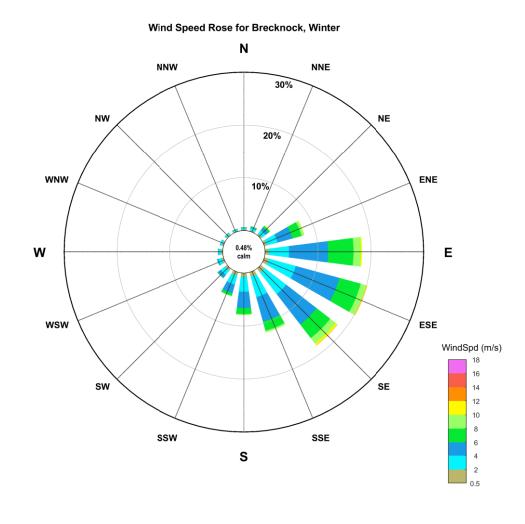
Figure 2. Summer distributions of 10-minute average wind speeds by 22.5° directional sectors at the Brecknock site (Metocean Solutions Ltd, 2019). Note tropical cyclone events were not included in this distribution. Winds at Brecknock in summer are predominantly from the WNW to SW due to the North West Monsoon (WEL, 2019).

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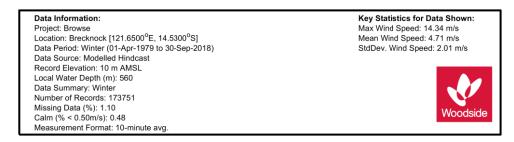


Figure 3. Winter distributions of 10-minute average wind speeds by 22.5° directional sectors at the Brecknock site (Metocean Solutions Ltd, 2019). Note tropical cyclone events were not included in this distribution. Winds at Brecknock in winter are predominantly from the E to SE due to the South East Trade Winds coming from the Australian mainland (WEL, 2019).

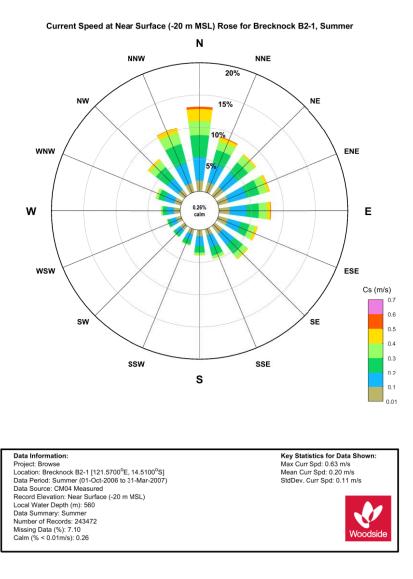
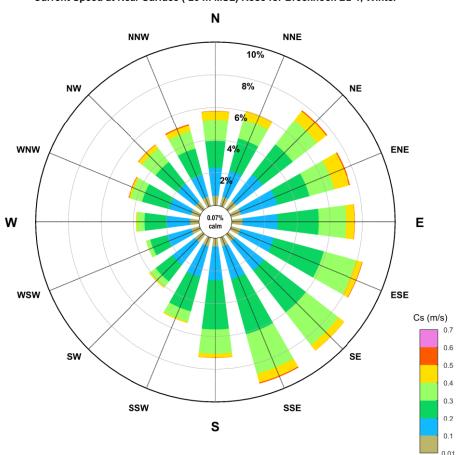


Figure 4. Summer (Nov-Apr) near surface combined frequency of 1-minute mean current speed and direction (towards) measured at Brecknock B2-1 location (cyclones removed) (RPS Metocean Ltd. 2008).





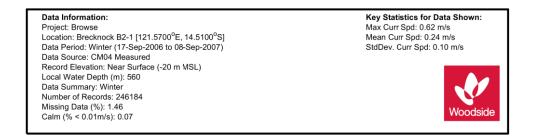


Figure 5. Winter (May-Sep) near surface combined frequency of 1-minute mean current speed and direction (towards) measured at Brecknock B2-1 location (cyclones removed) (RPS Metocean Ltd. 2008).

# North-west Shelf/Scarborough

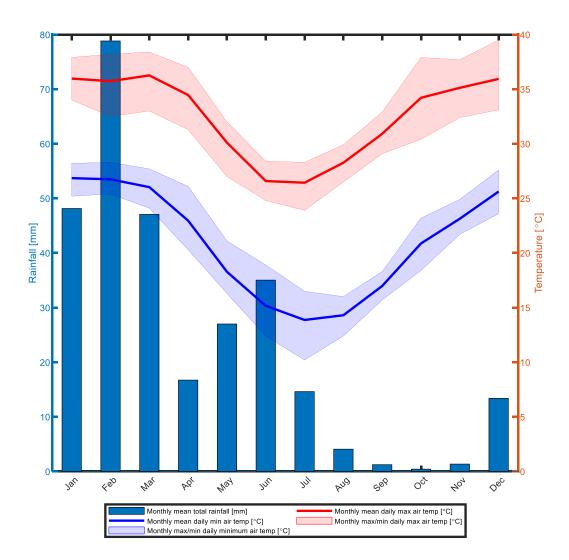


Figure 1. Monthly average total rainfall [mm] and air temperature [°C], calculated based on observations at the Karratha Aero weather station from 1972-2020 and 1993-2020 respectively (Bureau of Meteorology 2020). Bars show the monthly average total rainfall values, and thick blue and red lines denote monthly average daily minimum and maximum air temperatures, respectively. Shaded blue and red areas denote monthly recorded extremes of daily minimum and maximum air temperature, respectively.

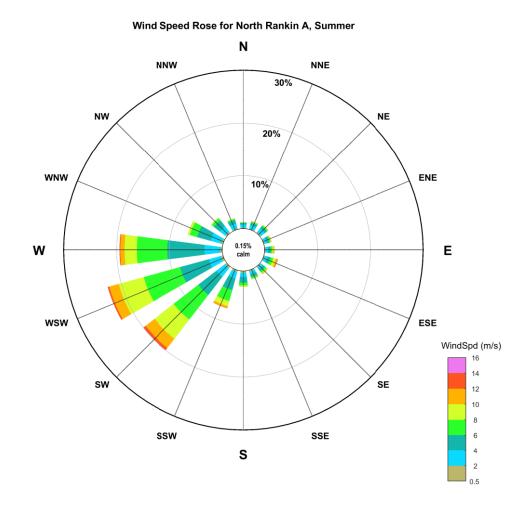
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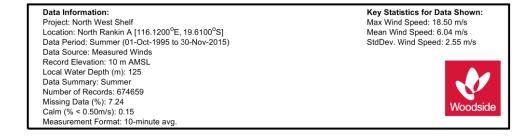


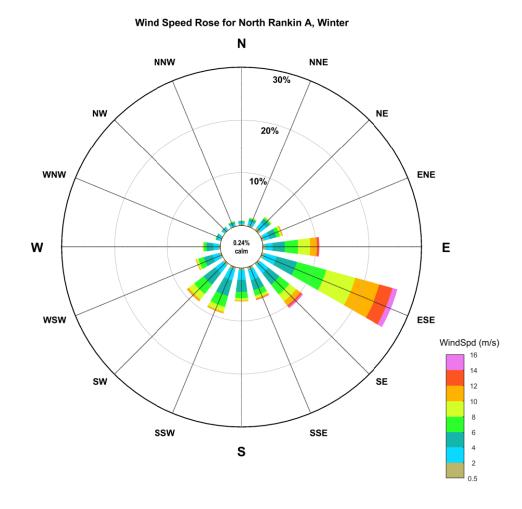
Figure 2. Summer distributions of 10-minute average wind speeds by 22.5° directional sectors at the North Rankin A site (WEL, 2015). Note tropical cyclone events were not included in this distribution. Winds at North Rankin A in summer are characterised by W to SW driven by the North West Monsoon (RPS, 2016).

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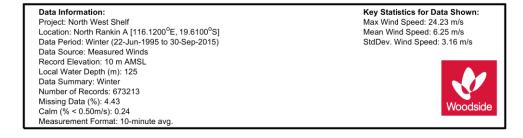
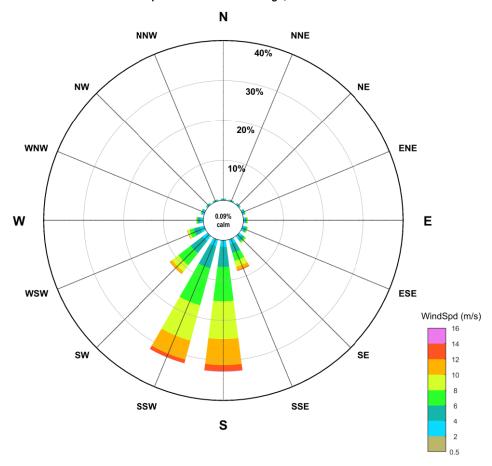


Figure 3. Winter distributions of 10-minute average wind speeds by 22.5° directional sectors at the North Rankin A site (WEL, 2015). Note tropical cyclone events were not included in this distribution. Winds at North Rankin in winter are predominantly influenced by the South East Trade Winds over Australia (RPS, 2016).

# Scarborough

# Wind Speed Rose for Scarborough, Summer



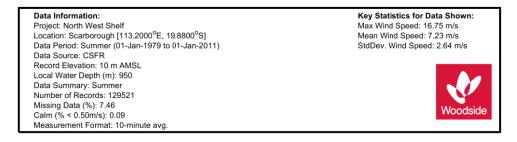
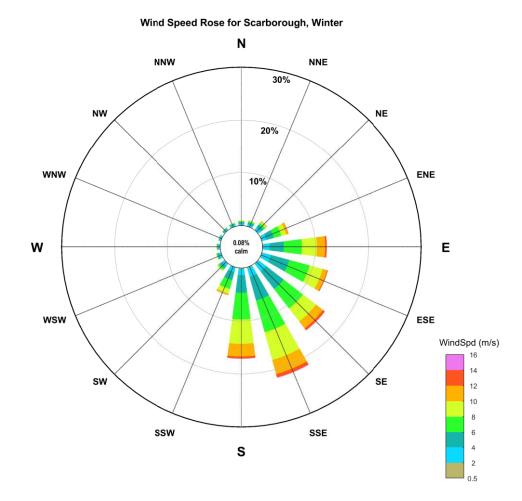


Figure 4. Summer distributions of wind speeds (10-minute at 10m ASL) by 22.5° directional sectors at the Scarborough site (WEL, 2018). Note tropical cyclone events were not included in this distribution. Winds at Scarborough in summer are predominantly from the S to SSW due to a Pilbara Heat Low forming over the northwest coast of Western Australia [R8] SW winds are also experienced at this site due to the monsoon trough.



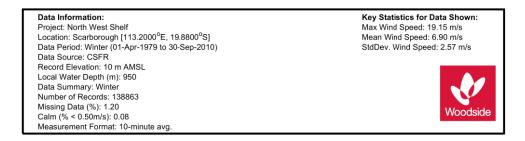
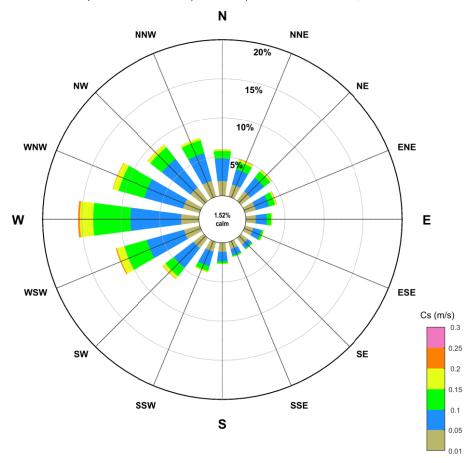


Figure 5. Winter distributions of wind speeds (10-minute at 10 m ASL) by 22.5° directional sectors at the Scarborough site (WEL, 2018). Note tropical cyclone events were not included in this distribution. Winds at Scarborough in winter are predominantly from the S to E driven by the South East Trade Winds over Australia (RPS, 2016).

# **North-west Shelf**

# Current Speed at Near Surface (114 m ASB) Rose for North Rankin, Summer



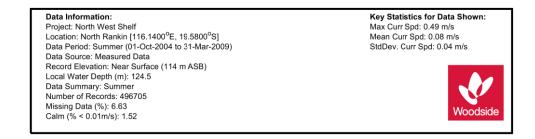
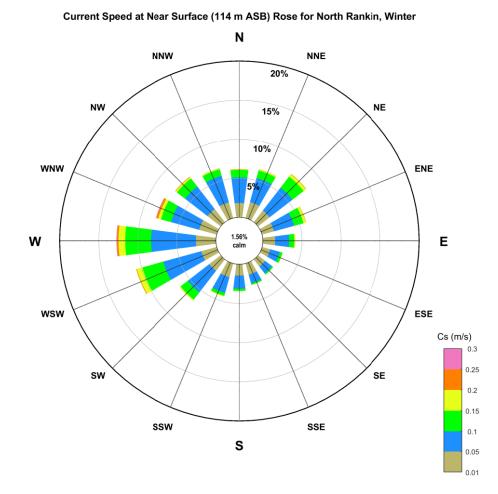


Figure 6. Summer (Nov-Apr) near surface combined frequency of 1-minute mean current speed and direction (towards) measured at the North Rankin location (cyclones removed) (WEL, 2011).



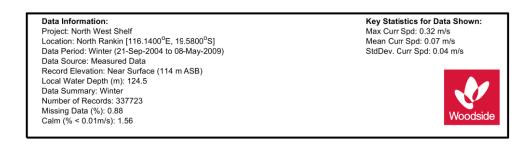


Figure 7. Winter (May-Sep) near surface combined frequency of 1-minute mean current speed and direction (towards) measured at the North Rankin location (cyclones removed) (WEL, 2011).

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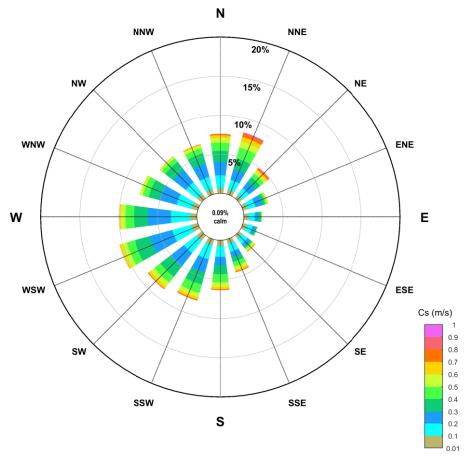
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# Scarborough





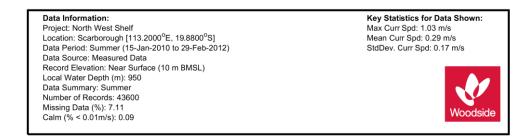
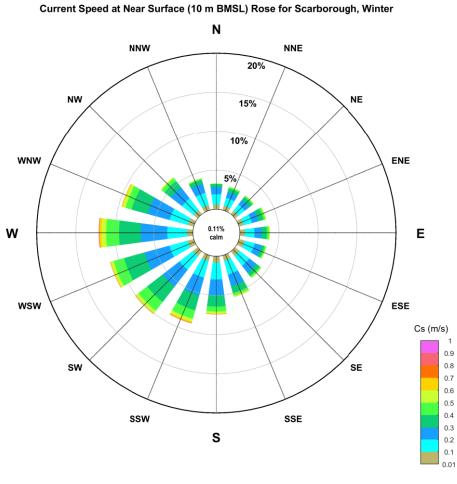


Figure 8. Summer (Nov - April) near surface combined frequency of 1-minute mean current speed and direction (towards) measured at the Scarborough location (cyclones removed) (WEL, 2018).



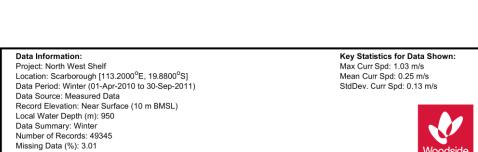


Figure 9. Winter (May-Sep) near surface combined frequency of 1-min mean current speed and direction (towards) measured at the Scarborough location (cyclones removed) (WEL, 2018).

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# **North-west Cape**

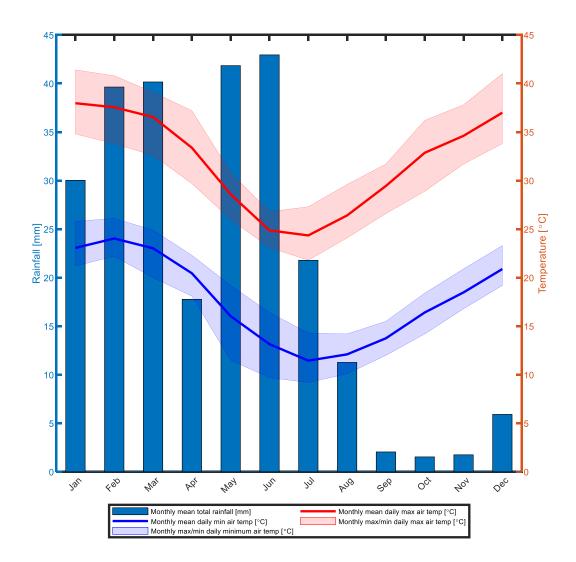
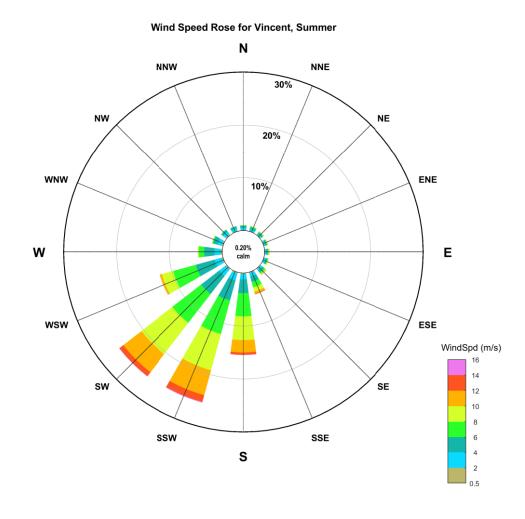


Figure 1. Monthly average total rainfall [mm] and air temperature [°C], calculated based on observations at the Learmonth Airport weather station from 1945-2020 and 1975-2020 respectively (Bureau of Meteorology 2020). Bars show the monthly average total rainfall values, and thick blue and red lines denote monthly average daily minimum and maximum air temperatures, respectively. Shaded blue and red areas denote monthly recorded extremes of daily minimum and maximum air temperature, respectively.



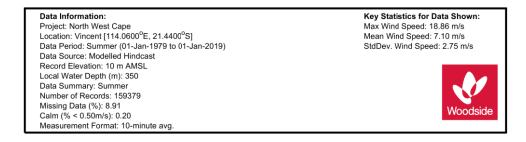
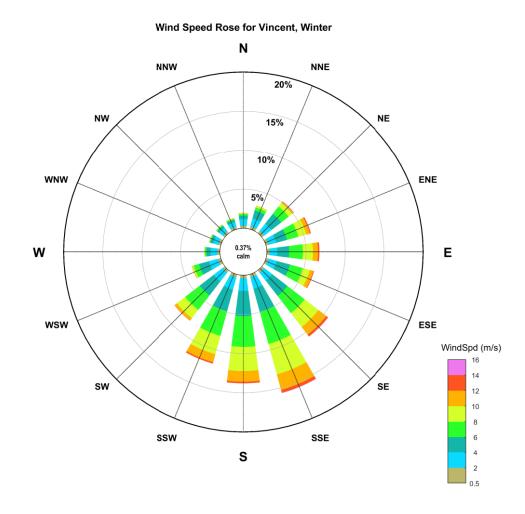


Figure 2. Summer distributions of wind speeds (10-minute at 10 m ASL) by 22.5° directional sectors at the Vincent site (Vincent Metocean). Note tropical cyclone events were not included in this distribution. Winds at Vincent in summer are predominantly from the SW to SSW in summer due to the presence of the Pilbara Heat Low (MetOcean Engineers, 2005).



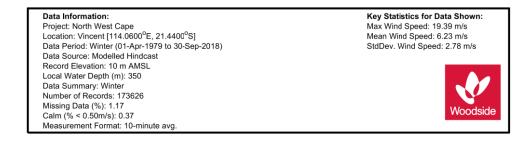


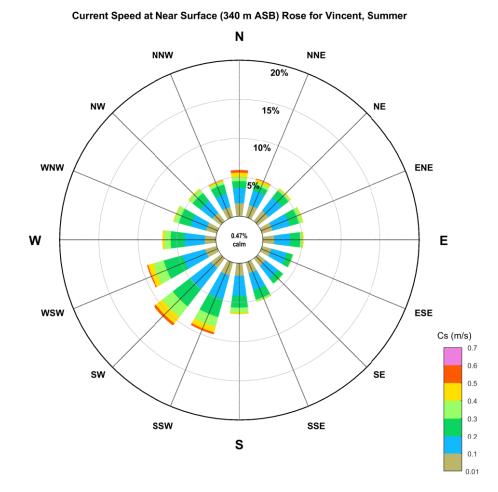
Figure 3. Winter distributions of wind speeds (10-minute at 10 m ASL) 22.5° directional sectors at the Vincent site (Vincent Metocean). Note tropical cyclone events were not included in this distribution. In winter, winds at are predominantly from the S to SE, associated with the South East Trades. Easterly gales are experienced at the Vincent location due to high pressure systems generating from the Great Australian Bight area to the site (MetOcean Engineers, 2005).

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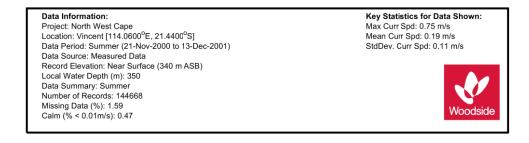
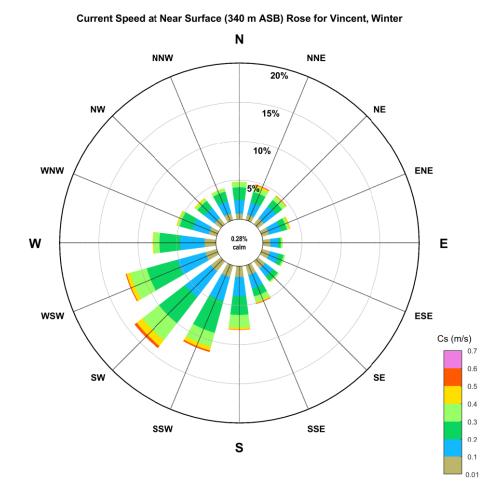


Figure 4. Summer (May – Sep) near surface combined frequency of 1-minute mean current speed and direction (towards) measured at the Vincent location (cyclones removed) (WEL, 2016).



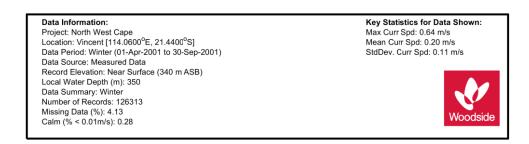


Figure 5. Winter (Nov – Apr) near surface combined frequency of 1-minute mean current speed and direction (towards) measured at the Vincent location (cyclones removed) (WEL, 2016).

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WEL 2019. "Browse Development - Metocean Design Basis" CRN: JJ0013ST1400274448.

# APPENDIX D: OIL SPILL PREPAREDNESS AND RESPONSE STRATEGY SELECTION AND EVALUATION



# Oil Spill Preparedness and Response Mitigation Assessment for the Angel Operations Environment Plan

Security & Emergency Management Hydrocarbon Spill Preparedness Unit

September 2021

Revision: 2

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# **EXECUTIVE SUMMARY**

Woodside Energy Limited (Woodside) Pty Ltd has developed its oil spill preparedness and response position for the Angel Operations, hereafter known as the Petroleum Activities Program (PAP).

This document demonstrates that the risks and impacts from an unplanned hydrocarbon release, and the associated response operations, are controlled to As Low As Reasonably Practicable (ALARP) and Acceptable levels. It achieves this by evaluating response options to address the potential environmental impacts resulting from an unplanned loss of hydrocarbon containment associated with the PAP described in the Environment Plan (EP). This document then outlines Woodside's decisions and techniques for responding to a hydrocarbon release event and the process for determining its level of hydrocarbon spill preparedness.

A summary of the key facts and references to additional detail within this document are presented below.

Table 0-1: Summary of the key details for assessment

| Key details                                | Summary   | Reference                   |  |  |  |
|--|---|-----------------------------|--|--|--|
| of<br>assessment                           | Summary   | to<br>additional<br>detail  |  |  |  |
| Worst Case<br>Credible<br>Scenarios        | MEE¹-01, Credible Scenario-2A (MEE-01-02A): Unplanned subsurface release of Angel condensate from the AP3 production well representing worst-case loss of containment after a loss of well control  | Section<br>2.2 and<br>2.3   |  |  |  |
|  | 107,779 m³ release of Angel Condensate over 68 days from AP3 well (19° 30' 38.50" S, 116° 36' 18.59" E). 3.8% residual component of 4,096 m³  |                             |  |  |  |
|  | MEE-02, Credible Scenario-3A (MEE-02-03A):  |                             |  |  |  |
|  | Unplanned subsurface release of Lambert Deep Rich Fluid from the Tie-in location at North Rankin Complex representing worst-case loss of containment of the export line.  6,100 m <sup>3</sup> release of Lambert Deep Rich Fluid over 12 hours (19° 35' 09" S,   |                             |  |  |  |
|  | 116° 08' 22"E). 0.9% residual component of 54.9 m <sup>3</sup> .  |                             |  |  |  |
|  | MEE-01-02A and MEE-02-03B were established as the WCCS and carried forward for response planning purposes as the impacts of MEE-02-03A was deemed to be lesser in nature and scale.   |                             |  |  |  |
| MEE-02, Credible Scenario-3B (MEE-02-03B): |   |                             |  |  |  |
|  | Unplanned surface release of Lambert Deep Rich Fluid from the Angel platform representing worst-case loss of containment of the export pipeline/riser   |                             |  |  |  |
|  |   |                             |  |  |  |
|  | MEE-04: Hydrocarbon release of marine diesel caused by vessel collision – breach of installation vessel fuel tanks due to collision with third party vessel, including commercial shipping/ fisheries.  |                             |  |  |  |
|  | Instantaneous release of 105 m <sup>3</sup> Marine Diesel. Residue of 5.25 m <sup>3</sup> (5%)  |                             |  |  |  |
| Hydrocarbon                                | Angel Condensate  | Section                     |  |  |  |
| Properties                                 | Angel condensate is a mixture of volatile and persistent hydrocarbons with high   | 2.2.1                       |  |  |  |
|  | proportions of volatile and semi-volatile components. In favourable evaporation conditions, about 67.0% of the oil mass should evaporate within the first 12 hours (BP < 180 °C); a further 23.8% should evaporate within the first 24 hours (180 °C < BP < 265 °C); and a further 5.4% should evaporate over several days (265 °C < BP < 380 °C). Approximately 3.8% of the oil is shown to be persistent. | Section<br>6.7 of the<br>EP |  |  |  |

## <sup>1</sup> Major Environmental Event

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# Lambert Deep Rich Fluid (Condensate)

Lambert Deep Rich Fluid is a mixture of volatile and persistent hydrocarbons with high proportions of volatile and semi-volatile components. In favourable evaporation conditions, about 52.9% of the oil mass should evaporate within the first 12 hours (BP < 180 °C); a further 41.8% should evaporate within the first 24 hours (180 °C < BP < 265 °C); and a further 4.3% should evaporate over several days (265 °C < BP < 380 °C). Approximately 0.9% of the oil is shown to be persistent.

Appendix A of the First Strike Plan

#### **Marine Diesel**

Marine diesel is a mixture of volatile and persistent hydrocarbons with low proportions of highly volatile and residual components. In general, about 6% of the oil mass should evaporate within the first 12 hours (BP < 180 °C); a further 35% should evaporate within the first 24 hours (180 °C < BP < 265 °C); and a further 54% should evaporate over several days (265 °C < BP < 380 °C). Approximately 5% of the oil is shown to be persistent.

Section 2.3

### Modelling Results

### Stochastic modelling

A quantitative, stochastic assessment has been undertaken for credible spill scenarios to help assess the environmental risk of a hydrocarbon spill.

A total of 100 replicate simulations were completed for the scenarios to test for trends and variations in the trajectory and weathering of the spilled oil, with an even number of replicates completed using samples of metocean data that commenced within each calendar quarter (25 simulations per quarter).

#### **Deterministic modelling**

Deterministic modelling was then undertaken for scenarios MEE-01-02A, MEE-02-03A, and MEE-02-03B (Table 2-1) as the worst-case credible scenarios (WCCS) to establish the following for response planning purposes:

- Maximum cumulative area for contact by floating oil (at concentrations in excess of 50 g/m²).
- Minimum time to floating oil contact with the offshore edge(s) of any shoreline receptor polygon (at a threshold of 10 g/m²).
- Minimum time to commencement of oil accumulation at any shoreline receptor (at a threshold of 100 g/m²).
- Maximum cumulative oil volume accumulated across all shoreline receptors (at concentrations in excess of 100 g/m²).
- Maximum cumulative oil volume accumulated at any individual shoreline receptor (at concentrations in excess of 100 g/m²).

Deterministic modelling was not undertaken for MEE-04 but the stochastic results have been included here to ensure complete response planning. Results as follows:

| MEE OA MEE OO MEE OA   |  |
|--|--|
| MEE-01- 02A: Hydrocarb on release caused by well loss of containme nt  (107,779 m³ of Angel Condensate over 68 days)  MEE-02- 03B: Hydrocarb on release caused by loss of caused by loss of subsea flowlines and infrastructu re containme nt  (5,600 m³ of Lambert Deep Rich  MEE-02- Hydrocarb n release caused by vessel collision (instantaneou s release of containme nt  (5,600 m³ of Lambert Deep Rich Fluid over 42 hours) |  |

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|   | 1   | T   | I   | 1   | T                          |           |
|---|---|---|---|---|----------------------------|-----------|
|   |   |   | Fluid over<br>12 hours)   |   |                            |           |
|   | Maximum cumulative area for contact by floating oil (at concentratio ns in excess of 50 g/m²)   | No contact at<br>threshold                                  | Model 13, Q1<br>11.7 km²<br>(Open<br>ocean)   | Model 6, Q4<br>17.6 km²<br>(Open<br>ocean)                  | No contact at threshold    |           |
|   | Minimum time to floating oil contact with the offshore edge(s) of any shoreline receptor polygon (at a threshold of 10 g/m²)                            | Model 23, Q1<br>64.2 days at<br>Muiron<br>Islands           | No contact at threshold   | No contact at threshold                                     | No contact at threshold    |           |
|   | Minimum time to commencem ent of oil accumulation at any shoreline receptor (at a threshold of 100 g/m²)  | Model 2, Q3 23.4 days at Southern Pilbara Islands           | No contact at threshold   | No contact at threshold                                     | No contact at<br>threshold |           |
|   | Maximum cumulative hydrocarbon volume accumulated across all shoreline receptors contacted by accumulated hydrocarbons (at a concentration of 100 g/m²) | Model 23, Q1<br>65.2 m³<br>(Muiron<br>Islands)              | No contact at threshold   | No contact at threshold                                     | No contact at threshold    |           |
|   | Maximum cumulative oil volume accumulated at any individual shoreline receptor (at concentration s in excess of 100 g/m²)                               | Model 10, Q2<br>56.3 m <sup>3</sup><br>(Muiron<br>Islands)  | No contact at threshold   | No contact at threshold                                     | No contact at threshold    |           |
| Net<br>Environmental<br>Benefit<br>Assessment | (vessel), source<br>deflection, show<br>potentially havi  | e control blowout<br>reline clean-up, c<br>ng a net environ | ontrol via relief w<br>t preventer (BOP<br>oiled wildlife resp<br>mental benefit (d<br>or further assessi | ) intervention, pr<br>onse, are all ider<br>ependent on the | otection and<br>ntified as | Section 4 |

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# 1 INTRODUCTION

# 1.1 Overview

Woodside has developed its oil spill preparedness and response position for the Angel Operations, hereafter known as the PAP. This document outlines Woodside's decisions and techniques for responding to a hydrocarbon loss of containment event and the process for determining its level of hydrocarbon spill preparedness.

# 1.2 Purpose

This document, together with the documents listed below, meet the requirements of the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Environment Regulations) relating to hydrocarbon spill response arrangements:

- The Angel Operations Environment Plan (EP)
- Oil Pollution Emergency Arrangements (OPEA) (Australia)
- The Angel Operations Oil Pollution Emergency Plan (OPEP) including:
  - First Strike Plan (FSP)
  - Relevant Operations Plans
  - Relevant Tactical Response Plans (TRPs)
  - Relevant Supporting Plans
  - Data Directory.

# 1.3 Scope

This document evaluates response options to address the potential environmental risks and impacts resulting from an unplanned loss of hydrocarbon containment associated with the PAP described in the EP. It then outlines Woodside's decisions and techniques for responding to a hydrocarbon release event and the process for determining its level of hydrocarbon spill preparedness. It should be read in conjunction with the documents listed in Table 1-1. The location of the PAP is shown in Figure 3-1 of the EP.

# 1.4 Oil spill response document overview

The documents outlined in Table 1-1 and Figure 1-1 are collectively used to manage the preparedness and response for a hydrocarbon release.

ANNEX A contains a pre-operational Net Environmental Benefit Analysis (NEBA) summary, outlining the selected response techniques for this PAP. Relevant Operational Plans to be initiated for associated response techniques are identified in the FSP and relevant forms to initiate a response are appended to the FSP.

The process to develop an Incident Action Plan (IAP) begins once the FSP is underway. The IAP includes inputs from the monitor and evaluate operations and the operational NEBA (Section 4). Planning, coordination and resource management are initiated by the Incident Management Team (IMT). In some instances, technical specialists may be utilised to provide expert advice. The planning may also involve liaison officers from supporting government agencies.

During each operational period, field reports are continually reviewed to evaluate the effectiveness of response operations. In addition, the operational NEBA is continually reviewed and updated to ensure the response techniques implemented continue to result in a net environmental benefit (see Section 4). The response will continue as described in Section 5 until the response termination criteria have been met as set out in ANNEX B: Operational Monitoring Activation and Termination Criteria.

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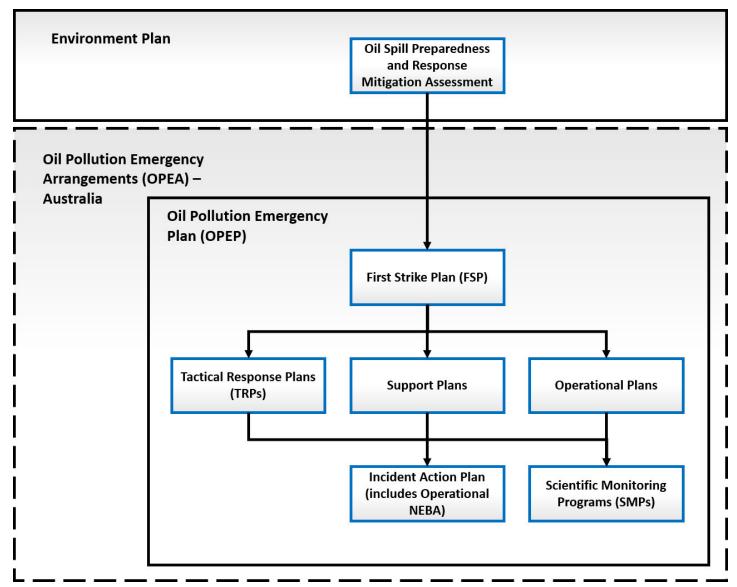


Figure 1-1: Woodside hydrocarbon spill document structure

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Table 1-1: Hydrocarbon spill preparedness and response – document references

| Document   | Document overview  | Stakeholders  | Relevant information  | Document subsections (if applicable) |
|--|--|---|---|--------------------------------------|
| Angel Operations<br>EP   | Demonstrates that potential adverse impacts on the environment associated with the Angel Operations (during both routine and non-routine operations) are mitigated and managed to ALARP and will be of an acceptable level.  | NOPSEMA<br>Woodside internal  | EP Section 6 (Environmental Risk Assessment, Performance Outcomes, Standards and Measurement Criteria).  EP Section 7 (Implementation strategy – including emergency preparedness and response).  EP Section 7 (Reporting and compliance).  |                                      |
| OPEA Australia   | Describes the arrangements and processes adopted by Woodside when responding to a hydrocarbon spill from a petroleum activity.   | Regulatory agencies Woodside internal   | All sections  |                                      |
| Oil Spill Preparedness and Response Mitigation Assessment for the Angel Operations (this document) | Evaluates response options to address the potential environmental impacts resulting from an unplanned loss of hydrocarbon containment associated with the PAP described in the EP.   | Regulatory agencies Corporate Incident Control Centre (CICC): Control function in an ongoing spill response for activity-specific response information.   | All performance outcomes, standards and measurement criteria related to hydrocarbon spill preparedness and response are included in this document.  |                                      |
| Angel Operations<br>Oil Pollution FSP  | Facility specific document providing details and tasks required to mobilise a first strike response.  Primarily applied to the first 24 hours of a response until a full IAP specific to the event is developed.  Oil Pollution FSPs are intended to be the first document used to provide immediate guidance to the responding IMT. | Site-based IMT for initial response, activation and notification.  CICC for initial response, activation and notification.  CICC: Control function in an ongoing spill response for activity-specific response information. | Initial notifications and reporting required within the first 24 hours of a spill event.  Relevant spill response options that could be initiated for mobilisation in the event of a spill.  Recommended pre-planned tactics.  Details and forms for use in immediate response. Activation process for oil spill trajectory |                                      |

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| Document                   | Document overview  | Stakeholders   | Relevant information   | Document subsections (if applicable)   |
|----------------------------|--|--|--|--|
|                            |  |  | modelling, aerial surveillance and oil spill tracking buoy details.  |  |
| Operational Plans          | Lists the actions required to activate, mobilise and deploy personnel and resources to commence response operations.  Includes details on access to equipment and personnel (available immediately) and steps to mobilise additional resources depending on the nature and scale of a release.  Relevant operational plans will be initially selected based on the Oil Pollution First Strike Plan; additional operational plans will be activated depending on the nature and scale of the release. | CICC: Operations and Logistics functions for first strike activities. CICC: Planning Function to help inform the IAP on resources available. | Locations from where resources may be mobilised.  How resources will be mobilised.  Details of where resources may be mobilised to and what facilities are required once the resources arrive.  Details on how to implement resources to undertake a response. | Operational Monitoring Plan Source Control Emergency Response Plan Protection and Deflection Shoreline Clean-up Oiled Wildlife Scientific Monitoring |
| Tactical Response<br>Plans | Provides options for response techniques in selected Response Protection Areas (RPAs). Provides site, access and deployment information to support a response at the location.   | CICC: Planning Function to help develop IAPs, and Logistics function to assist with determining resources required.                          | Indicative response techniques.  Access requirements and/or permissions.  Relevant information for undertaking a response at that site.  Where applicable, may include equipment deployment locations and site layouts.  | A list of available Tactical Response Plans is available in ANNEX E: Tactical Response Plans   |
| Support Plans              | Support Plans detail Woodside's approach to resourcing and the provision of services during a hydrocarbon spill response.  | CICC: Operations,<br>Logistics and<br>Planning functions.  | Strategy for mobilising and managing additional resources outside of Woodside's immediate preparedness arrangements.   | Marine Logistics People and Global Capability Surge Labour Requirement Plan Health and Safety Aviation IT (First Strike Response)                    |

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| Document | Document overview | Stakeholders | Relevant information | Document subsections (if applicable)                    |
|----------|-------------------|--------------|----------------------|---|
|          |                   |              |                      | IT (Extended Response)                                  |
|          |                   |              |                      | Communications (First Strike Response)                  |
|          |                   |              |                      | Communications (Extended Response)                      |
|          |                   |              |                      | Stakeholder Engagement                                  |
|          |                   |              |                      | Accommodation and Catering                              |
|          |                   |              |                      | Waste Management  |
|          |                   |              |                      | Guidance for Oil Spill Claims Management (Land based)   |
|          |                   |              |                      | Security Support Plan                                   |
|          |                   |              |                      | Hydrocarbon Spill Responder Health Monitoring Guideline |

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#### 2 RESPONSE PLANNING PROCESS

This document details Woodside's process for identifying potential response options for the hydrocarbon release scenarios, identified in the EP. Figure 2-1 outlines the interaction between Woodside's response, planning/preparedness and selection process.

This structure has been used because it shows how the planning and preparedness activities inform a response and provides indicative guidance on what activities would be undertaken, in sequential order, if a real event were to occur. The process also evaluates alternative, additional and/or improved control measures specific to the PAP.

The Angel Operations FSP then summarises the outcome of the response planning process and provides initial response guidance and a summary of ongoing response activities, if an incident were to occur.

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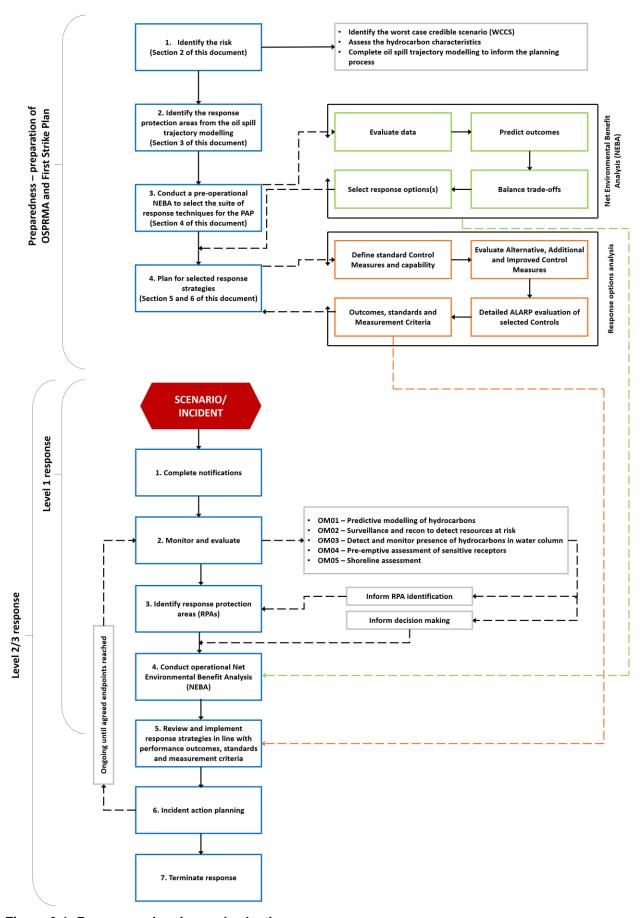


Figure 2-1: Response planning and selection process

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## 2.1 Response planning process outline

This document is expanded below to provide additional context on the key steps in determining capability, evaluating ALARP and hydrocarbon spill response requirements.

Section 1. INTRODUCTION

Section 2. RESPONSE PLANNING PROCESS

- identification of worst-case credible scenario(s) (WCCS)
- spill modelling for WCCS

Section 3. IDENTIFY RESPONSE PROTECTION AREAS (RPAs)

areas predicted to be contacted at concentration >100g/m².

Section 4. NET ENVIRONMENTAL BENEFIT ANALYSIS (NEBA)

- pre-operational NEBA (during planning/ALARP evaluation): this must be reviewed during the initial response to an incident to ensure its accuracy
- selected response techniques prioritised and carried forward for ALARP assessment

Section 5. HYDROCARBON SPILL ALARP PROCESS

- determines the response need based on predicted consequence parameters.
- details the environmental performance of the selected response options based on the need.
- sets the environmental performance outcomes, environmental performance standards and measurement criteria.

Section 6. ALARP EVALUATION

- evaluates alternative, additional, and improved options for each response technique to demonstrate the risk has been reduced to ALARP.
- provides a detailed ALARP assessment of selected control measure options against:
  - predicted cost associated with implementing the option
  - predicted change to environmental benefit
  - predicted effectiveness / feasibility of the control measure

Section 7. ENVIRONMENTAL RISK ASSESSMENT OF SELECTED RESPONSE TECHNIQUES

evaluation of impacts and risks from implementing selected response options

Section 8. ALARP CONCLUSION

Section 9. ACCEPTABILITY CONCLUSION

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## 2.1.1 Response Planning Assumptions – Timing, Resourcing and Effectiveness

Figure 2-2 illustrates the initial steps of a response to an oil spill event and, where available, the indicative timing. For the latter stages, the timing will be specific to the selective response option.

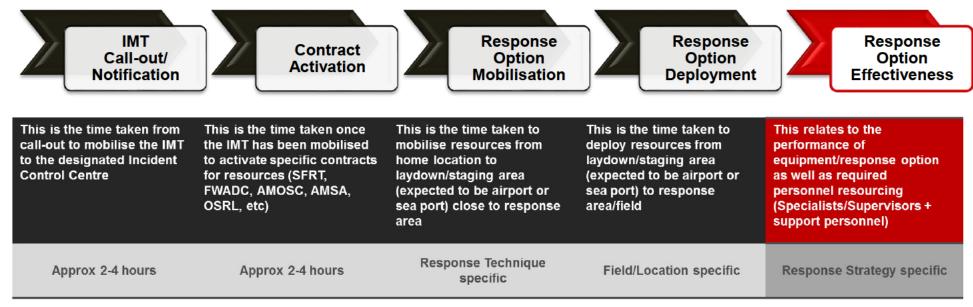


Figure 2-2: Response Planning Assumptions – Timing, Resourcing and Effectiveness

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## 2.2 Environment plan risk assessment (credible spill scenarios)

Potential hydrocarbon release scenarios from the PAP have been identified during the risk assessment process (Section 6 of the EP). Further descriptions of risk, impacts and mitigation measures (which are not related to hydrocarbon preparedness and response) are provided in Section 6 of the EP. Three unplanned events or credible spill scenarios for the PAP have been selected as representative across types, sources and incident/response levels, up to and including the WCCS. The WCCS for the activity is then used for response planning purposes, as all other scenarios are of a lesser scale and extent. By demonstrating capability to manage the response to the WCCS, Woodside assumes other scenarios that are smaller in nature and scale can also be managed by the same capability. Response performance measures have been defined based on a response to the WCCS.

Table 2-1 presents the credible scenarios for the PAP. One loss of well containment scenario (MEE-01-02A) and two pipeline releases (MEE-02-03A and MEE-02-03B) were deterministically modelled.

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Table 2-1: Petroleum Activities Program credible spill scenarios

| Credible Spill<br>Scenarios                                      | Scenario selected<br>for planning<br>purposes | Scenario<br>description  | Maximum credible<br>volume released<br>(liquid m³)¹     | Incident Level | Hydrocarbon (HC)<br>type   | Residual<br>proportion | Residual volume<br>(liquid m³)                                |
|--|---|--|---|----------------|----------------------------|------------------------|---|
| MEE 01, Credible<br>Scenario-02A<br>(MEE-01-02A)                 | Yes   | Subsea hydrocarbon release caused by AP3 well loss of containment Uncontrolled subsea release of 107,779 m³ of Angel condensate. 4,096 m³/day for 68 days subsea (residual portion of 60 m³ per day) | 107,779 m <sup>3</sup>                                  | 3              | Angel<br>Condensate        | 3.8%                   | 4,096 m³<br>over 68 days<br>(60 m³ per<br>day for 68<br>days) |
| MEE-02, Credible<br>Scenarios-03A<br>and -03B<br>(MEE-02-03A and | No  | MEE-02-03A: Hydrocarbon release caused by loss of subsea flowlines and infrastructure containment Uncontrolled subsurface release of 6,100 m <sup>3</sup> of Lambert Deep Rich Fluid over 12 hours.  | 6,100 m <sup>3</sup><br>over 12<br>hours,<br>subsea     | 2              | Lambert Deep<br>Rich Fluid | 0.9%                   | 54.9m³ over<br>12 hours                                       |
| MEE-02-03B)  | Yes   | MEE-02-03B: Hydrocarbon release caused by loss of export pipeline containment Uncontrolled surface release of 5,600 m <sup>3</sup> of Lambert Deep Rich Fluid over 42 hours.                         | 5,600 m <sup>3</sup><br>over 42<br>hours, at<br>surface | 2              | Lambert Deep<br>Rich Fluid | 0.9%                   | 50.4 m <sup>3</sup> over<br>42 hours                          |
| MEE-03   | No  | Hydrocarbon release caused by loss of structural integrity   | As per MEE-<br>02, MEE-04                               | 2/3            | -                          | -                      | -   |
| MEE-04   | Yes   | Hydrocarbon release caused by Marine Vessel Loss of Separation   | 105 m <sup>3</sup>                                      | 2              | Marine Diesel              | 5%                     | 5.25 m³ over<br>a 10-minute<br>period                         |
| MEE-05   | No  | Hydrocarbon Release Caused by a loss of control of suspended load  | As per MEE-0  | 1 and MEE      | -03                        |                        |   |

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## 2.2.1 Hydrocarbon characteristics

More detailed hydrocarbon characteristics, including modelled weathering data and ecotoxicity, are included in Section 6 of the EP.

#### Angel Condensate

Angel condensate is a mixture of volatile and persistent hydrocarbons with high proportions of volatile and semi-volatile components. In favourable evaporation conditions, about 67.0% of the oil mass should evaporate within the first 12 hours (BP < 180 °C); a further 23.8% should evaporate within the first 24 hours (180 °C < BP < 265 °C); and a further 5.4% should evaporate over several days (265 °C < BP < 380 °C). Approximately 3.8% of the oil is shown to be persistent.

The whole oil has a low asphaltene content (< 0.5%), indicating a low propensity for the mixture to take up water to form water-in-oil emulsion over the weathering cycle.

Soluble, aromatic, hydrocarbons contribute approximately 8.3% by mass of the whole oil. Around 5.8% by mass is highly soluble and highly volatile. A further 2.5% by mass has semi-to-low volatility. These compounds dissolve more slowly but tend to persist in soluble form for longer. Discharge onto the water surface will favour the process of evaporation over dissolution under calm sea conditions, but increased entrainment of oil and dissolution of soluble compounds can be expected under breaking wave conditions.

#### Lambert Deep Rich Fluid (Condensate)

Lambert Deep Rich Fluid is a mixture of volatile and persistent hydrocarbons with high proportions of volatile and semi-volatile components. In favourable evaporation conditions, about 52.9% of the oil mass should evaporate within the first 12 hours (BP < 180 °C); a further 41.8% should evaporate within the first 24 hours (180 °C < BP < 265 °C); and a further 4.3% should evaporate over several days (265 °C < BP < 380 °C). Approximately 0.9% of the oil is shown to be persistent.

The whole oil has no asphaltenes, indicating no propensity for the mixture to take up water to form water-inoil emulsion over the weathering cycle.

Soluble, aromatic, hydrocarbons contribute approximately 13.3% by mass of the whole oil. Around 7.1% by mass is highly soluble and highly volatile. A further 5.6% by mass has semi-to-low volatility. These compounds dissolve more slowly but tend to persist in soluble form for longer. Discharge onto the water surface will favour the process of evaporation over dissolution under calm sea conditions, but increased entrainment of oil and dissolution of soluble compounds can be expected under breaking wave conditions.

#### Marine diesel

Marine diesel is a mixture of volatile and persistent hydrocarbons with low proportions of highly volatile and residual components. In general, about 6% of the oil mass should evaporate within the first 12 hours (boiling point < 180°C); a further 35% should evaporate within the first 24 hours (180°C < boiling point < 265°C); and a further 54% should evaporate over several days (265°C < boiling point < 380°C). About 5% of the oil is shown to be persistent. The aromatic content of the oil is about 3%.

The mass balance forecast for the constant-wind case for marine diesel shows that about 41% of the oil is predicted to evaporate within 24 hours. Under these calm conditions the majority of the remaining oil on the water surface weathers at a slower rate due to comprising the longer-chain compounds with higher boiling points. Evaporation of the residual compounds slows significantly and is then subject to more gradual decay through biological and photochemical processes.

The increased level of entrainment in the variable-wind case results in a higher percentage of biological and photochemical degradation, where the decay of the floating slicks and oil droplets in the water column occurs at an approximate rate of 2.4% per day with an accumulated total of ~16% after seven days, in comparison to a rate of ~0.2% per day and an accumulated total of 1.3% after seven days in the constant-wind case. Given the large proportion of entrained oil and the tendency for it to remain mixed in the water column, the remaining hydrocarbons decay and/or evaporate over time scales of several weeks to a few months. This long weathering duration extends the area of potential effect.

## 2.3 Hydrocarbon spill modelling

Oil spill trajectory modelling (OSTM) tools are used for environmental impact assessment and during response planning to understand spatial scale and timeframes for response operations. Woodside recognises that there

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is a degree of uncertainty related to the use of modelling data and has subsequently utilised conservative approaches to volumes, weathering, spatial areas, timing and response effectiveness to scale capability to need.

The Oil Spill Model and Response System (OILMAP) and Integrated Oil Spill Impact Model System (SIMAP) models are both used for stochastic and deterministic trajectory modelling. They have been developed over three decades of planning, exercises, actual responses, several peer reviews, and validation studies. OILMAP was originally derived from the United States Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Type A model (French et al. 1996), for assessing marine transport, biological impact and economic damage that was also used under the United States Oil Pollution Act 1990 Natural Resource Damage Assessment (NRDA) regulations. Notable spills where the model has been used and validated against actual field observations include, Exxon Valdez (French McCay 2004), North Cape Oil Spill (French McCay 2003), along with an assessment of 20 other spills (French McCay and Rowe, 2004). In addition, test spills designed to verify fate, weathering and movement algorithms have been conducted regularly and in a range of climate conditions (French and Rines 1997; French et al. 1997; Payne et al. 2007; French McCay et al. 2007).

Further to this, the algorithms have been updated using the latest findings from the Macondo/Deepwater Horizon well blowout in the Gulf of Mexico and validated according to the Deepwater Horizon (DWH) oil spill in support of the NRDA (Spaulding et al. 2015; French McCay et al. 2015, 2016). Finally, the OILMAP and SIMAP models have been used extensively in Australia to prosecute pollution offences, predict discharge locations and likely spill volumes based on weathering and surveillance observations, and has been used as expert witness evidence in Australian court proceedings, aiding the prosecution to determine spill quantum estimates.

#### 2.3.1 Stochastic modelling

Quantitative, stochastic assessments have been undertaken for credible spill scenarios MEE-01-02A, MEE-03A, MEE-03B and MEE-04 (Table 2-1) to help assess the environmental consequences of a hydrocarbon spill.

A total of 100 replicate simulations were completed for each of the scenarios to test for trends and variations in the trajectory and weathering of the spilled oil, with an even number of replicates completed using samples of metocean data that commenced within each calendar quarter (25 simulations per quarter). Further details relating to the assessments for the scenarios can be found in Section 6 of the EP.

# 2.3.1.1 Environmental impact thresholds – Environment that May Be Affected (EMBA) and hydrocarbon exposure

The outputs of the stochastic spill modelling are used to assess the potential environmental impact from the credible scenarios. The stochastic modelling results are used to delineate areas of the marine and shoreline environment that could be exposed to hydrocarbon levels exceeding environmental impact threshold concentrations. The summary of all the locations where hydrocarbon thresholds could be exceeded by any of the simulations modelled is defined as the EMBA and is discussed further in Section 6 of the EP. As the weathering of different fates of hydrocarbons (surface, entrained and dissolved) differs due to the influence of the metocean mechanism of transportation, a different EMBA is presented for each fate within the EP.

A conservative approach – adopting accepted contact thresholds for impacts on the marine environment – is used to define the EMBA. These hydrocarbon thresholds are presented in Table 2-2 below and described in Section 6 of the EP.

Table 2-2: Summary of thresholds applied to the stochastic hydrocarbon spill modelling to determine the EMBA and environmental impacts

| Hydrocarbon<br>Type | Surface<br>hydrocarbon<br>(g/m²) | Dissolved<br>hydrocarbon (ppb) | Entrained<br>hydrocarbon (ppb) | Accumulated<br>hydrocarbon<br>(g/m²) |
|---------------------|----------------------------------|--------------------------------|--------------------------------|--------------------------------------|
| Condensate          | 10                               | 50                             | 100                            | 100                                  |
| Diesel              | 10                               | 500                            | 500                            | 100                                  |

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#### 2.3.2 Deterministic modelling

Woodside uses deterministic modelling results to evaluate risks and impacts and response capability requirements. These results are provided in both shapefile and data table format with each row of the data table representing a 1 km² cell. Smaller cell sizes have been considered but would not change the response need as the potential distance between cells would not allow multiple cells to be treated per day by response operations. Additionally, a 1 km² cell is expected to allow averaging of threshold concentrations and mass across the spatial extent to represent a conservative approach (patches of oil and windrows) to response planning that simulates operational monitoring feedback in a real event.

Deterministic modelling was carried out on scenarios MEE-01-02A, MEE-02-03A and MEE-02-03B and, based on the results, MEE-01-02A and MEE-02-03B were established as the WCCS and carried forward for response planning purposes as the impacts of MEE-02-03A was deemed to be lesser in nature and scale.

A sample of these deterministic results is provided below as an indication of the data format and content.

Column A and B provide the latitude and longitude of the cell

Column C is the elapsed time since the release occurred

Column D represents the average concentration across the cell in g/m<sup>2</sup>

Column E represents the viscosity of the hydrocarbon in centistokes (cSt) at sea surface temperature

Column F and G represents the mass of hydrocarbon across the entire cell in kg and tons respectively.

| <b>Table 2-3:</b> | Example | Deterministic | modelling | data |
|-------------------|---------|---------------|-----------|------|
|-------------------|---------|---------------|-----------|------|

| Latitude | Longitude | Time_hour | Conc_gm <sup>2</sup> | Visc_cSt  | Mass_kg      | Mass_tons  |
|----------|-----------|-----------|----------------------|-----------|--------------|------------|
| Α        | В         | С         | D                    | E         | F            | G          |
| -19.500  | 116.596   | 6         | 124.501173           | 56.72937  | 80207.78469  | 80.207784  |
| -19.507  | 116.603   | 6         | 359.141349           | 105.79172 | 231360.25507 | 231.360255 |
| -19.500  | 116.603   | 6         | 125.942616           | 115.46991 | 81136.35909  | 81.136359  |
| -19.507  | 116.611   | 6         | 64.091260            | 147.22587 | 41287.81336  | 41.2878133 |
| -19.528  | 116.665   | 12        | 57.652223            | 276.69289 | 37134.60161  | 37.1346016 |

The deterministic modelling data provides an indication of the response need by displaying the potential surface area and volume that may be treated or recovered by response operations. Existing capability is reviewed to approximate the surface area and volumes that can be treated or removed and a range of alternate, improved and additional options to reduce risks and impacts to ALARP are considered.

Woodside recognises that no single response technique will treat all available subsea or surface oil and that a combination of response techniques will be required for the identified scenario.

Woodside is committed to a realistic, scalable response capability that is commensurate to the level of risk and able to be practically implemented and feasibly sustained.

## 2.3.2.1 Response planning thresholds for surface and shoreline hydrocarbon exposure

Thresholds to determine the EMBA are used to predict and assess environmental impacts and inform the Scientific Monitoring Program (SMP), however they do not appropriately represent the thresholds at which an effective response can be implemented. Additional response thresholds are used for response planning and to determine areas where response techniques would be most effective. The deterministic modelling is then used to assess the nature and scale of a response.

In the event of an actual response, existing deterministic modelling would be reviewed for suitability and additional modelling would be conducted using real-time data and field information to inform IMT decisions.

The deterministic spill modelling outputs are presented at response planning thresholds for surface hydrocarbons for the WCCS. Surface spill concentrations are expressed as grams per square metre (g/m²) (Section 2.2). The thresholds used are derived from oil spill response planning literature and industry guidance and are summarised below.

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#### 2.3.2.1.1 Surface hydrocarbon concentrations

Table 2-4: Surface hydrocarbon thresholds for response planning

| Surface<br>hydrocarbon<br>threshold (g/m²)   | Description   | Bonn Agreement Oil<br>Appearance Code                       | Mass per area<br>(m³/km²) |
|--|---|---|---------------------------|
| >10  | Predicted minimum threshold for commencing operational monitoring <sup>2</sup>  | Code 3 – Dull metallic colours                              | 5 to 50                   |
| 50   | Predicted minimum floating oil threshold for containment and recovery and surface dispersant application <sup>3</sup> | Code 4 – Discontinuous<br>true oil colour                   | 50 to 200                 |
| 100  | Predicted optimum floating oil threshold for containment and recovery and surface dispersant application              | Code 5 – Continuous true oil colour                         | >200                      |
| Shoreline<br>hydrocarbon<br>threshold (g/m²) | Description   | National Plan Guidance<br>on Oil Contaminated<br>Foreshores | Mass per area<br>(m³/km²) |
| 100  | Predicted minimum shoreline accumulation threshold for shoreline assessment operations                                | Stain   | >100                      |
| 250  | Predicted minimum threshold for commencing shoreline clean-up operations  | Level 3 – Thin Coating                                      | 200 to 1000               |

The surface thickness of oil at which dispersants are typically effective is approximately 100 g/m². However, substantial variations occur in the thickness of the oil within the slick, and most fresh crude oils spread within a few hours, so that overall the average thickness is 0.1 mm (or approx. 100 g/m²) (International Tanker Owners Pollution Federation [ITOPF] 2011). Additionally, the recommended rate of application for surface dispersant is typically 1-part dispersant to 20 or 25 parts of spilled oil. These figures assume a 0.1 mm slick thickness, averaged over the thickest part of the spill, to calculate a litres/hectare application rate from vessels and aircraft. In practice this can be difficult to achieve as it is not possible to accurately assess the thickness of the floating oil.

Some degree of localised over-dosage and under-dosage is inevitable in dispersant response. An average oil layer thickness of 0.1 mm is often assumed, although the actual thickness can vary over a wide range (from less than 0.0001 mm to more than 1 mm) over short distances (International Petroleum Industry Environment Conservation Association [IPIECA] 2015).

Guidance from the Australian Maritime Safety Authority (AMSA, 2015) indicates that spreading of spills of Group II or III products will rapidly decrease slick thickness over the first 24 hours of a spill resulting in the potential requirement of up to a ten (10) fold increase in capability on day 2 to achieve the same level of performance.

Further guidance from the European Maritime Safety Authority (EMSA) states that spraying the 'metallic' looking area of an oil slick (Bonn Agreement Oil Appearance Code [BAOAC] 3, approx.  $5-50~\mu m$ ) with dispersant from spraying gear designed to treat an oil layer 0.1 mm (100  $\mu m$ ) thick, will inevitably cause dispersant over-treatment by a factor of 2 to 20 times (EMSA 2012).

Therefore, dispersant application should be concentrated on the thickest areas of an oil slick and Woodside intends on applying surface dispersants to only BAOAC 4 and 5. Spraying areas of oil designated as BAOAC

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<sup>&</sup>lt;sup>2</sup> Operational monitoring will be undertaken from the outset of a spill whether or not this threshold has been reached. Monitoring is needed throughout the response to assess the nature of the spill, track its location and inform the need for any additional monitoring and/or response techniques. It also informs when the spill has entered State Waters and control of the incident passes to statutory authorities e.g. Western Australia Department of Transport (WA DoT) or AMSA.

<sup>&</sup>lt;sup>3</sup> At 50g/m<sup>2</sup>, containment and recovery and surface dispersant application operations are not expected to be particularly effective. This threshold represents a conservative approach to planning response capability and containing the spread of surface oil.

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Code 4 (Discontinuous true oil colour) with dispersant will, on average, deliver approximately the recommended treatment rate of dispersant.

Spraying areas of oil designated as BAOAC Code 5 with dispersant (Continuous true oil colour and more than 0.2 mm thick) will, on average, deliver approximately half the recommended treatment rate of dispersant. Repeated application of these areas of thicker oil, or increased dosage ratios, will be required to achieve the recommended treatment rate of dispersant (EMSA 2012).

Guidance from NOAA in the United States is found in the document: *Characteristics of Response Strategies:* A Guide for Spill Response Planning in Marine Environments 2013 (NOAA 2013). This guide outlines advice for response planning across all common techniques, including surface dispersant spraying and containment and recovery. It states that oil thickness can vary by orders of magnitude within distinct areas of a slick, thus the actual slick thickness and oil distribution of target areas are crucial for determining response method feasibility. Further to this, ITOPF also states that in terms of oil spill response, sheen can be disregarded as it represents a negligible quantity of oil, cannot be recovered or otherwise dealt with to a significant degree by existing response techniques, and is likely to dissipate readily and naturally (ITOPF, 2014).

Figure 2-3 below from AMSA's Identification of Oil on Water – Aerial Observation and Identification Guide (AMSA, 2014) shows expected percent coverage of surface hydrocarbons as a proportion of total surface area. Wind-rows, heavy oil patches and tar balls, for example, must be considered, as they influence oil encounter rates, chemical dosages and ignition potential. Each method has different thickness thresholds for effective response.

From this information and other relevant sources (Allen and Dale, 1996, EMSA, 2012, Spence, 2018) the surface threshold of  $50g/m^2$  was chosen as an average/equilibrium thickness for offshore response operations (50 g/m² is an average of 50% coverage of 0.1mm Bonn Agreement Code 4 – discontinuous true oil colour, or 25% coverage of 0.2mm Bonn Agreement Code 5 – continuous true oil colour which would represent small patches of thick oil or wind-rows).

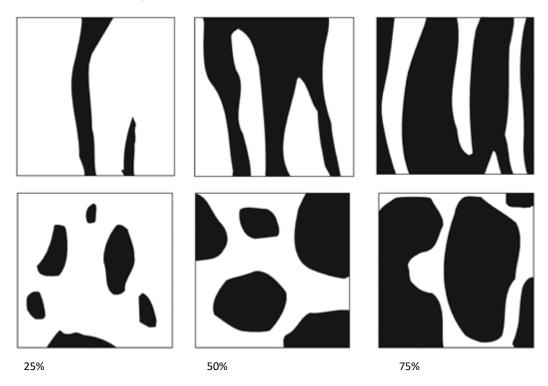


Figure 2-3: Proportion of total area coverage (AMSA, 2014)

Figure 2-4 illustrates the general relationships between on-water response techniques and slick thickness. Wind-rows, heavy oil patches and tar balls, for example, must be considered, as they influence oil encounter rates, chemical dosages and ignition potential. Each method has different thickness thresholds for effective response.

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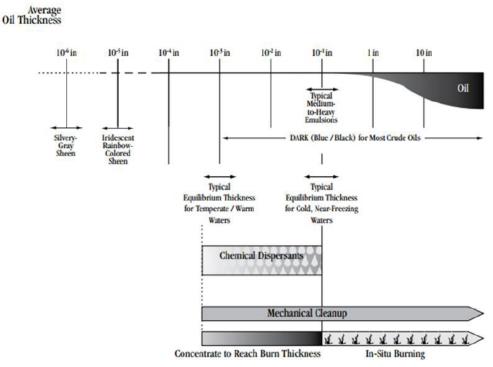


Figure 2-4: Oil thickness versus potential response options (from Allen & Dale 1996)

Wind and wave influence on the feasibility of response operations are also considered below (adapted from NOAA 2013):

- Mechanical Clean-up: Effectiveness drops significantly because of entrainment and/or splash-over
  as short period waves develop beyond 2–3 ft. (0.6–0.9m) in height. The ability to contain and recover
  oil decreases rapidly as the slick thickness becomes less than a thousandth of an inch (0.025 mm)
  (i.e., very low oil encounter rates). Waves and wind can also be limiting factors for the safe operation
  of vessels and aircraft.
- Dispersants: Effective dispersion requires a threshold amount of surface mixing energy (typically a few knots of wind and a light chop) to be effective. At higher wind and sea conditions, dispersant evaporation and wind-drift will limit chemical dispersion application effectiveness; and, there is a point (~25-kt winds, 10-ft waves) where natural dispersion forces become greater, particularly for light oils. Because of droplet size versus slick thickness constraints and application dose-rate limitations, dispersants work best on slick thicknesses of a few thousandths (approx. 50 g/m²) to hundredths of an inch (approx. 250 g/m²). Improved dispersants, higher dose rates, and multiple-pass techniques may extend the thickness limitation to 0.1 inch (2.5 mm) or more.

As offshore response operations (surface dispersant and containment and recovery) are intended to be undertaken at the thickest part of the slick, 50 g/m² and 100 g/m² (aligning with the lower limit of BAOAC 4 and midpoint of BAOAC 5) have been utilised by Woodside in deterministic modelling to identify the most likely locations for surface dispersant application and containment and recovery operations.

#### 2.3.2.1.2 Surface hydrocarbon viscosity

Table 2-5: Surface hydrocarbon viscosity thresholds

| Surface viscosity<br>threshold (cSt) | Description   | European Maritime Safety<br>Authority (EMSA) | Viscosity at sea temperature (cSt) |
|--------------------------------------|---|--|------------------------------------|
| 5,000*                               | Predicted optimum viscosity for surface dispersant operations | Generally possible to disperse               | 500-5,000                          |

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| 15,000* | Predicted maximum viscosity for effective surface dispersant operations | Sometimes possible to disperse | 5,000-15,000 |
|---------|---|--------------------------------|--------------|
|---------|---|--------------------------------|--------------|

<sup>\*</sup>Measured at sea surface temperature

Further to the required thickness for surface dispersant application and containment and recovery to be deployed effectively as outlined above, changes to viscosity will also limit the treatment of offshore response techniques. As outlined in the EMSA Manual on the Applicability of Oil Spill Dispersants (EMSA, 2012), guidance around changes to viscosity and likely effectiveness of surface dispersant application is provided.

This includes the following statements: "It has been known for many years that it is more difficult to disperse a high viscosity oil than a low or medium viscosity oil. Laboratory testing had shown that the effectiveness of dispersants is related to oil viscosity, being highest for modern 'Concentrate, UK Type 2/3' dispersants at an oil viscosity of about 1,000 or 2,000 mPa (1,000 – 2,000 cSt) and then declining to a low level with an oil viscosity of 15,000 mPa (15,000 cSt). It was considered that some generally applicable viscosity limit, such as 2,000 or 5,000 mPa (2,000 – 5,000 cSt), could be applied to all oils."

However, modern oil spill dispersants are generally effective up to an oil viscosity of 5,000 mPa (5,000 cSt) or more, and their performance gradually decreases with increasing viscosity; oils with a viscosity of more than 15,000 are in most cases, no longer dispersible. Guidance from CEDRE (EMSA, 2012) also indicates that products with a range of 500 – 5,000 cSt at sea temperature are generally possible to disperse, while 5,000 – 15,000 cSt at sea temperature above pour point are sometimes possible to disperse, with products beyond 15,000 cSt at sea temperature below pour point are generally impossible to disperse.

To support decision making and response planning, a threshold of 15,000 cSt at sea temperature was chosen as a conservative estimate of maximum viscosity for surface dispersant spraying operations.

The thresholds described above are compared with the modelling results for the WCCS (Table 2-6).

## 2.3.3 Spill modelling results

The selected deterministic runs used to represent the WCCS are based on response thresholds:

- Maximum cumulative area for contact by floating oil (at concentrations in excess of 50 g/m²).
- Minimum time to floating oil contact with the offshore edge(s) of any shoreline receptor polygon (at a threshold of 10 g/m²).
- Minimum time to commencement of oil accumulation at any shoreline receptor (at a threshold of 100 g/m²).
- Maximum cumulative oil volume accumulated across all shoreline receptors (at concentrations in excess of 100 g/m²).
- Maximum cumulative oil volume accumulated at any individual shoreline receptor (at concentrations in excess of 100 g/m²).

The volumes as presented in Table 2-6 are the worst case volumes resulting from the deterministic modelling and have been used to determine appropriate level of response. Deterministic modelling was not undertaken for MEE-04 due to their being no contact to any receptors at threshold, however, the stochastic results have been included here to ensure complete response planning.

Table 2-6: Worst case credible scenario modelling results

|   | Modelled result  |  |  |   |  |  |  |
|---|--|--|--|---|--|--|--|
| B   | MEE-01-02A: Hydrocarbon  | MEE-02-03A: Hydrocarbon  | MEE-02-03B: Hydrocarbon  | MEE-04:   |  |  |  |
| Response parameter  | release caused by well loss of containment   | release caused by loss of<br>subsea flowlines and<br>infrastructure containment                | release caused by loss of<br>export pipeline<br>containment                                    | Hydrocarbon release due to loss of marine vessel separation               |  |  |  |
| Maximum continuous liquid hydrocarbon release rate and duration  Maximum residual surface hydrocarbon   | 107,779 m <sup>3</sup> of Angel<br>Condensate over 68 days<br>3.8% residual component of | 6,100 m <sup>3</sup> of Lambert Deep<br>Rich Fluid over 12 hours<br>0.9% residual component of | 5,600 m <sup>3</sup> of Lambert Deep<br>Rich Fluid over 42 hours<br>0.9% residual component of | Instantaneous release of 105 m³ of marine diesel 5% residual component of |  |  |  |
| after weathering  | 4,096 m <sup>3</sup>   | 54.9 m <sup>3</sup>  | 50.4 m <sup>3</sup>  | 5.25 m <sup>3</sup>   |  |  |  |
|   | Deter  | ministic modelling results   |  |   |  |  |  |
| Maximum cumulative area for contact by  | No contact at threshold  | Model 13, Q1   | Model 6, Q4  | No contact at threshold   |  |  |  |
| floating oil (at concentrations in excess of 50 $\ensuremath{\text{g/m}^2}$ )   |  | 11.7 km² (open ocean)  | 17.6 km² (open ocean)  |   |  |  |  |
| Minimum time to floating oil contact with the offshore edge(s) of any shoreline receptor polygon (at a threshold of 10 g/m²)                            | Model 23, Q1<br>64.1 days at Muiron Islands  | No contact at threshold  | No contact at threshold  | No contact at threshold   |  |  |  |
| Minimum time to commencement of oil accumulation at any shoreline receptor (at a threshold of 100 g/m²)   | Model 2, Q3 23.4 days at Southern Pilbara Islands  | No contact at threshold  | No contact at threshold  | No contact at threshold   |  |  |  |
| Maximum cumulative hydrocarbon volume accumulated across all shoreline receptors contacted by accumulated hydrocarbons (at a concentration of 100 g/m²) | Model 23, Q1<br>65.2 m <sup>3</sup> (Muiron Islands)                                     | No contact at threshold  | No contact at threshold  | No contact at threshold   |  |  |  |
| Maximum cumulative oil volume accumulated at any individual shoreline receptor (at concentrations in excess of 100 g/m²)                                | Model 10, Q2<br>56.3 m <sup>3</sup> (Muiron Islands)                                     | No contact at threshold  | No contact at threshold  | No contact at threshold   |  |  |  |

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As shown in Table 2-6, deterministic modelling predicts that surface hydrocarbons at response threshold (>50 g/m²) will be present in open water within 6 km of the MEE-02-03A subsea flowline release and within 8 km of the MEE-02-03B surface flowline release. MEE-01-02 Loss of Well Containment (LOWC) does not result in surface oil at response threshold (>50 g/m²). MEE-02-03B has the greater surface area of 17.6 km², which is predicted to be present at response thresholds for the first 12 hours after a spill event.

Due to the volatile nature of Angel Condensate and Lambert Deep Rich Fluid and very low residue (3.8% and 0.9%, respectively), surface dispersant is not deemed an appropriate response technique. Corralling of such condensates during containment and recovery also poses a significant safety risk due to low flash points therefore these response techniques are not feasible.

Additional safety considerations that may prevent an offshore response include high winds (>20 knots), waves and/or sea states (>1.5m waves) and high ambient temperatures.

From the above results, model run 23 (Q1) from the deterministic modelling for MEE-01-02A, model run 6 (Q4) for MEE-02-03B and the stochastic modelling for MEE-04 have been used as the basis for response planning and are included in Section 4.2.

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## 3 IDENTIFY RESPONSE PROTECTION AREAS

In a response, operational monitoring programs – including trajectory modelling and vessel/aerial observations – would be used to predict RPAs that may be impacted. For the purposes of planning and appropriately scaling a response, modelling has been used to identify RPAs as outlined below in Figure 3-1

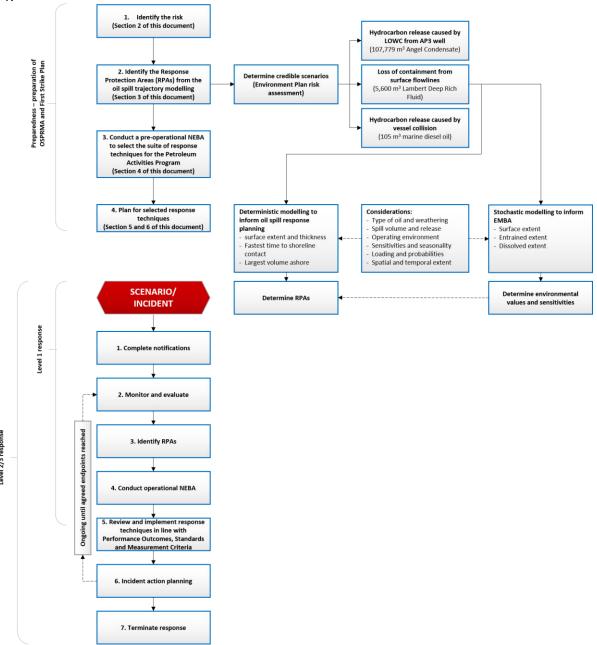


Figure 3-1: Identify Response Protection Areas flowchart

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### 3.1 Identified sensitive receptor locations

Section 4 of the EP includes the list of sensitive receptor locations that have been identified by stochastic modelling as meeting the requirements outlined below:

- Receptors with the potential to incur surface, entrained or shoreline accumulation contact above environmental impact thresholds
- Receptors within the EMBA which meet the following:
  - a number of priority protection criteria/categories
  - International Union for Conservation of Nature (IUCN) marine protected area categories
  - high conservation value habitat and species
  - important socio-economic/heritage value.

## 3.2 Identify Response Protection Areas

RPAs have been selected on the basis of their environmental ecological, social, economic, cultural and heritage values and sensitivities and the ability to conduct a response based on the minimum response thresholds (Section 2.3.2.1). It is important to note that the figures outlined in Table 3-1 are the combined results of the individual worst-case runs and do not indicate a single WCCS (where the timings and volumes are all expected from one release).

From the identified sensitive receptors described in Section 4 of the EP, only those which a shoreline response could feasibly be conducted (accumulation >100 g/m² for shoreline assessment and/or contact with surface slicks >10 g/m² for operational monitoring⁴) have been selected for response planning purposes. While not discounting other sensitivities, these RPAs have been used as the basis for demonstrating the capability to respond to the nature and scale of a spill from the WCCS and prioritising response techniques.

Table 3-1 outlines locations which were identified from the modelling runs for the WCCS but does not constitute the full list of RPAs potentially contacted from stochastic modelling (as per EMBA definition) (see Section 4 of the EP). Other RPA outliers were identified from the modelling and have been included in the assessment of capability in Sections 5 and 6.

Additional sensitive receptors for each respective spill scenario, are presented in the Angel Operations EP existing environment description (Section 4 of the EP) and impact assessment section (Section 6 of the EP). The pre-operational NEBA (Section 4) considers the results from the stochastic modelling to ensure all feasible response techniques are considered in the planning phase, therefore additional receptors are also included in the pre-operational NEBA.

The RPAs identified in Table 3-1 are used to plan for the nature and scale of a shoreline response.

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<sup>&</sup>lt;sup>4</sup> Operational monitoring will be undertaken from the outset of a spill whether or not this threshold has been reached. Monitoring is needed throughout the response to assess the nature of the spill, track its location and inform the need for any additional monitoring and/or response techniques. It also informs when the spill has entered State Waters and/or control of the incident passes to statutory authorities e.g. WA DoT or AMSA.

Table 3-1: Response Protection Areas (RPAs) from deterministic modelling (Model 23, Q1)

|  | Conservation<br>status                            | IUCN<br>protection<br>category   | Minimum time<br>to shoreline<br>contact<br>(above<br>100g/m²) in<br>days <sup>(5)</sup> | Maximum<br>shoreline<br>accumulation<br>(above<br>100g/m²) in<br>m³ (6) | Minimum<br>time to<br>shoreline<br>contact<br>(above<br>100g/m²)<br>in days | Maximum<br>shoreline<br>accumulation<br>(above<br>100g/m²) in<br>m³ | Minimum<br>time to<br>shoreline<br>contact<br>(above<br>100g/m²)<br>in days | Maximum<br>shoreline<br>accumulation<br>(above<br>100g/m²) in<br>m³ | Minimum<br>time to<br>shoreline<br>contact<br>(above<br>100g/m²)<br>in days | Maximum<br>shoreline<br>accumulation<br>(above<br>100g/m²) in<br>m³ (8) |
|--|---|--|---|---|---|---|---|---|---|---|
|  |   |  | MEE-0   | 1-02A   | ME  | E-02-03A  | MEE   | -02-03B   | M   | EE-04   |
| Muiron<br>Islands/<br>Muiron<br>Islands<br>MMA     | Marine<br>Management<br>Area                      | IUCN VI — Protected area with sustainable use of natural resources IUCN IA — Strict Nature Reserve | 64.1  | 46  | No<br>contact at<br>threshold   | No contact at<br>threshold  | No<br>contact at<br>threshold   | No contact at<br>threshold  | No<br>contact at<br>threshold   | No contact at<br>threshold  |
| Southern<br>Pilbara<br>Islands –<br>Peak<br>Island | State Marine<br>Park<br>Australian<br>Marine Park | IUCN IV –<br>Recreational<br>Use Zone  | 62.9  | 23  | No<br>contact at<br>threshold   | No contact at<br>threshold  | No<br>contact at<br>threshold   | No contact at threshold   | No<br>contact at<br>threshold   | No contact at threshold   |
| Sunday<br>Island                                   | Marine<br>Management<br>Area                      |  | 75.4  | 3   | No<br>contact at<br>threshold   | No contact at<br>threshold  | No<br>contact at<br>threshold   | No contact at<br>threshold  | No<br>contact at<br>threshold   | No contact at<br>threshold  |

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<sup>&</sup>lt;sup>5</sup> This volume and time represent the first time to contact on defined shoreline polygon and the maximum volume ashore for that 24 hour period.

<sup>&</sup>lt;sup>6</sup> This volume and time represent the maximum volume ashore on defined shoreline polygon for any 24 hour time period

<sup>&</sup>lt;sup>7</sup> This volume and time represent the first time to contact on defined shoreline polygon and the maximum volume ashore for that 24 hour period.

<sup>&</sup>lt;sup>8</sup> This volume and time represent the maximum volume ashore on defined shoreline polygon for any 24 hour time period

#### 4 NET ENVIRONMENTAL BENEFIT ANALYSIS

A Net Environmental Benefit Analysis (NEBA) is a structured process to consider which response techniques are likely to provide the greatest net environmental benefit.

The NEBA process typically involves four key steps outlined in Figure 4-1: evaluate data, predict outcomes, balance trade-offs, and select response options. These steps are followed in the planning/preparedness process and would also be followed in a response.

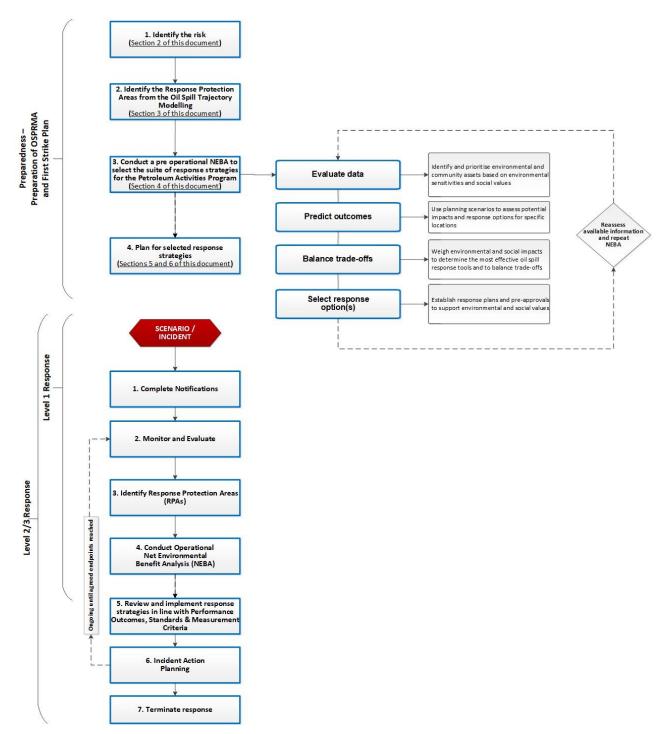


Figure 4-1: Net Environmental Benefit Analysis (NEBA) flowchart

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## 4.1 Pre-operational / Strategic NEBA

The pre-operational NEBA identifies positive and negative impacts to sensitive receptors from implementing the response techniques. Feasibility is considered by assessing the receptors that are potentially impacted above the response thresholds (Section 2.3.2.1) and the surface concentrations (Section 2.3.2.1.1) from the deterministic modelling.

Completing a pre-operational NEBA is a key response planning control that reduces the environmental risks and impacts of implementing the selected response techniques. Comprehensive details of the pre-operational NEBA for this PAP are contained in ANNEX A: Net Environmental Benefit Analysis detailed outcomes.

### 4.2 Stage 1: Evaluate data

Woodside identifies and prioritises environmental and community assets based on environmental sensitivities and social values, informed through the use of trajectory modelling. Interpretation of stochastic oil spill modelling determines the EMBA for the release, which defines the spatial area that may be potentially impacted by the PAP activities.

### 4.2.1 Define the scenario(s)

Woodside uses scenarios identified from the risk assessment in the EP to assess potential impacts and response options for specific locations. The overall WCCS is then selected for deterministic modelling and is used for this pre-operational NEBA. Outlier locations with potential environmental impacts, selected from the stochastic modelling may also be included for assessment. The worst-case diesel scenario is also analysed to meet regulatory requirements. Response thresholds and deterministic modelling are then used to assess the feasibility/effectiveness and scale of the response.

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Table 4-1: Scenario summary information (WCCS)

| Tubio i ii Goomanio            | summary mormation (wccs)   |  |  |  |  |
|--------------------------------|--|--|--|--|--|
| Scenario summary i             | information (MEE-01-02A)   |  |  |  |  |
| Scenario                       | Hydrocarbon release caused by loss of well containment   |  |  |  |  |
| Location                       | Lat: 19° 30' 38.50" S<br>Long: 116° 36' 18.59 E  |  |  |  |  |
| Oil Type                       | Angel Condensate   |  |  |  |  |
| Fate and<br>Weathering         | 67% of the mass should evaporate within the first 12 hours (BP < 180 °C) 23.8% of the mass should evaporate within the first 24 hours (180 °C < BP < 265 °C) 5.4% of the mass should evaporate over several days (265 °C < BP < 380 °C) 3.8% residue   |  |  |  |  |
| Volume and duration of release | 107,779 m³ over 68 days  |  |  |  |  |
| Scenario summary               | information (MEE-02-03A)   |  |  |  |  |
| Scenario                       | Hydrocarbon release caused by loss of containment of subsea flowlines and infrastructure   |  |  |  |  |
| Location                       | Lat: 19° 35' 09" S<br>Long: 116° 08' 22" E   |  |  |  |  |
| Oil Type                       | Lambert Deep Rich Fluid  |  |  |  |  |
| Fate and<br>Weathering         | 52.9% of the mass should evaporate within the first 12 hours (BP < 180 °C) 41.8% of the mass should evaporate within the first 24 hours (180 °C < BP < 265 °C) 4.3% of the mass should evaporate over several days (265 °C < BP < 380 °C) 0.9% residue |  |  |  |  |
| Volume and duration of release | 6,100 m <sup>3</sup> over 12 hours   |  |  |  |  |
| Scenario summary               | information (MEE-02-03B)   |  |  |  |  |
| Scenario                       | Hydrocarbon release caused by loss of export pipeline containment AEP  |  |  |  |  |
| Location                       | Lat: 19° 29' 54" S<br>Long: 116° 35' 52" E   |  |  |  |  |
| Oil Type                       | Lambert Deep Rich Fluid  |  |  |  |  |
| Fate and<br>Weathering         | 52.9% of the mass should evaporate within the first 12 hours (BP < 180 °C) 41.8% of the mass should evaporate within the first 24 hours (180 °C < BP < 265 °C) 4.3% of the mass should evaporate over several days (265 °C < BP < 380 °C) 0.9% residue |  |  |  |  |
| Volume and duration of release | 5,600 m <sup>3</sup> over 42 hours   |  |  |  |  |
| Scenario summary               | information (MEE-04)   |  |  |  |  |
| Scenario                       | Marine Diesel release caused by a loss of marine vessel separation   |  |  |  |  |
| Location                       | Lat: 19° 29' 54.6" S<br>Long: 116° 35' 52.8" E   |  |  |  |  |
| Oil Type                       | Marine diesel  |  |  |  |  |
| Fate and<br>Weathering         | 6% of the oil mass should evaporate within the first 12 hours (BP < 180 °C) 35% should evaporate within the first 24 hours (180 °C < BP < 265 °C) 54% should evaporate over several days (265 °C < BP < 380 °C) 5% residue                             |  |  |  |  |
| Volume and duration of release | 105 m <sup>3</sup> (instantaneous)   |  |  |  |  |

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## 4.2.1.1 Hydrocarbon characteristics

#### **Angel Condensate**

Angel condensate is a mixture of volatile and persistent hydrocarbons with high proportions of volatile and semi-volatile components. In favourable evaporation conditions, about 67.0% of the oil mass should evaporate within the first 12 hours (BP < 180 °C); a further 23.8% should evaporate within the first 24 hours (180 °C < BP < 265 °C); and a further 5.4% should evaporate over several days (265 °C < BP < 380 °C). Approximately 3.8% of the oil is shown to be persistent.

The whole oil has a low asphaltene content (< 0.5%), indicating a low propensity for the mixture to take up water to form water-in-oil emulsion over the weathering cycle.

Soluble, aromatic, hydrocarbons contribute approximately 8.3% by mass of the whole oil. Around 5.8% by mass is highly soluble and highly volatile. A further 2.5% by mass has semi-to-low volatility. These compounds dissolve more slowly but tend to persist in soluble form for longer. Discharge onto the water surface will favour the process of evaporation over dissolution under calm sea conditions, but increased entrainment of oil and dissolution of soluble compounds can be expected under breaking wave conditions.

#### Lambert Deep Rich Fluid (Condensate)

Lambert Deep Rich Fluid is a mixture of volatile and persistent hydrocarbons with high proportions of volatile and semi-volatile components. In favourable evaporation conditions, about 52.9% of the oil mass should evaporate within the first 12 hours (BP < 180 °C); a further 41.8% should evaporate within the first 24 hours (180 °C < BP < 265 °C); and a further 4.3% should evaporate over several days (265 °C < BP < 380 °C). Approximately 0.9% of the oil is shown to be persistent.

The whole oil has no asphaltenes, indicating no propensity for the mixture to take up water to form water-in-oil emulsion over the weathering cycle.

Soluble, aromatic, hydrocarbons contribute approximately 13.3% by mass of the whole oil. Around 7.1% by mass is highly soluble and highly volatile. A further 5.6% by mass has semi-to-low volatility. These compounds dissolve more slowly but tend to persist in soluble form for longer. Discharge onto the water surface will favour the process of evaporation over dissolution under calm sea conditions, but increased entrainment of oil and dissolution of soluble compounds can be expected under breaking wave conditions.

#### Marine diesel

Marine diesel is a mixture of volatile and persistent hydrocarbons with low proportions of highly volatile and residual components. In general, about 6% of the oil mass should evaporate within the first 12 hours (boiling point < 180°C); a further 35% should evaporate within the first 24 hours (180°C < boiling point < 265°C); and a further 54% should evaporate over several days (265°C < boiling point < 380°C). About 5% of the oil is shown to be persistent. The aromatic content of the oil is about 3%.

The mass balance forecast for the constant-wind case for marine diesel shows that about 41% of the oil is predicted to evaporate within 24 hours. Under these calm conditions the majority of the remaining oil on the water surface weathers at a slower rate due to comprising the longer-chain compounds with higher boiling points. Evaporation of the residual compounds slows significantly and is then subject to more gradual decay through biological and photochemical processes.

The increased level of entrainment in the variable-wind case results in a higher percentage of biological and photochemical degradation, where the decay of the floating slicks and oil droplets in the water column occurs at an approximate rate of 2.4% per day with an accumulated total of ~16% after seven days, in comparison to a rate of ~0.2% per day and an accumulated total of 1.3% after seven days in the constant-wind case. Given the large proportion of entrained oil and the tendency for it to remain mixed in the water column, the remaining hydrocarbons decay and/or evaporate over time scales of several weeks to a few months. This long weathering duration extends the area of potential effect.

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Table 4-2: Oil fate, behaviour and impacts

|   |  | Modelling results   |   |                         |
|---|--|---|---|-------------------------|
|   | MEE-01-02A   | MEE-02-03A  | MEE-02-03B  | MEE-04                  |
| Surface area of<br>hydrocarbons<br>(>50g/m² and<br><15,000cSt)  | Surface hydrocarbons at response threshold (>50 g/m² and <15,000 cSt) are not predicted to be present for the duration of the spill. | Surface hydrocarbons at response threshold (>50 g/m²) are predicted to be present in the open water within 6 km (11.7 km²). | Surface hydrocarbons at response threshold (>50 g/m²) are predicted to be present in the open water within 8 km (17.6 km²). | Nil                     |
| Maximum cumulative area for contact by floating oil (at concentrations in excess of 50 g/m²)  | No contact at threshold  | Model 13, Q1 11.7 km <sup>2</sup> (Location N/A)  | Model 6, Q4<br>17.6 km <sup>2</sup> (Location N/A)  | No contact at threshold |
| Minimum time to floating oil contact with the offshore edge(s) of any shoreline receptor polygon (at a threshold of 10 g/m²)                            | Model 23, Q1<br>64.2 days at Muiron Islands  | No contact at threshold   | No contact at threshold   | No contact at threshold |
| Minimum time to commencement of oil accumulation at any shoreline receptor (at a threshold of 100 g/m²)   | Model 2, Q3 23.4 days at Southern Pilbara Islands  | No contact at threshold   | No contact at threshold   | No contact at threshold |
| Maximum cumulative hydrocarbon volume accumulated across all shoreline receptors contacted by accumulated hydrocarbons (at a concentration of 100 g/m²) | Model 23, Q1<br>65.2 m <sup>3</sup> at Muiron Islands  | No contact at threshold   | No contact at threshold   | No contact at threshold |
| Maximum cumulative oil volume accumulated at any individual shoreline receptor (at concentrations in excess of 100 g/m²)                                | Model 10, Q2<br>56.3 m <sup>3</sup> at Muiron Islands  | No contact at threshold   | No contact at threshold   | No contact at threshold |

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| Response Protection Areas (RPAs) from deterministic modelling (Model 23, Q1) |  |  |   |  |   |  |   |  |
|--|--|--|---|--|---|--|---|--|
|  | MEE-01-02A   |  | MEE-02-03A  |  | MEE-02-03B  |  | MEE-04  |  |
|  | Minimum time to<br>shoreline contact<br>(above 100g/m²) in<br>days | Maximum<br>shoreline<br>accumulation<br>(above 100g/m²)<br>in m³ | Minimum time<br>to shoreline<br>contact (above<br>100g/m²) in<br>days | Maximum<br>shoreline<br>accumulati<br>on (above<br>100g/m²) in<br>m³ | Minimum<br>time to<br>shoreline<br>contact<br>(above<br>100g/m²) in<br>days | Maximum<br>shoreline<br>accumulatio<br>n (above<br>100g/m²) in<br>m³ | Minimum<br>time to<br>shoreline<br>contact<br>(above<br>100g/m²) in<br>days | Maximum<br>shoreline<br>accumulatio<br>n (above<br>100g/m²) in<br>m³ |
| Muiron Islands/ Muiron<br>Islands MMA  | 64.1   | 46   | No contact at threshold   | No contact<br>at threshold   | No contact<br>at threshold  | No contact<br>at threshold   | No contact<br>at threshold  | No contact<br>at threshold   |
| Southern Pilbara Islands –<br>Peak Island                                    | 62.9   | 23   | No contact at threshold   | No contact at threshold  | No contact at threshold   | No contact at threshold  | No contact at threshold   | No contact at threshold  |
| Sunday Island  | 75.4   | 3  | No contact at threshold   | No contact at threshold  | No contact at threshold   | No contact at threshold  | No contact<br>at threshold  | No contact at threshold  |

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## 4.2.2 Determining potential response options

The available response techniques based on current technology can be summarised under the following headings:

- monitor and evaluate (including operational monitoring)
- source control
  - remotely operated vehicle (ROV) intervention
  - debris clearance and/or removal
  - capping stack
  - relief well drilling
- source control on the vessel
- subsea dispersant injection
- surface dispersant application:
  - aerial dispersant application
  - vessel dispersant application
- mechanical dispersion
- in-situ burning
- containment and recovery
- shoreline protection and deflection:
  - protection
  - deflection
- shoreline clean-up:
  - phase 1 mechanical clean-up
  - phase 2 manual clean-up
  - phase 3 final polishing
- oiled wildlife response.

Support functions may include:

- waste management
- post spill monitoring/ scientific monitoring.

Assessments of which response options are feasible for the scenarios are included below in Table 4-3, Table 4-4 and Table 4-5. These options are evaluated against each scenario's parameters including oil type, volume and characteristics, prevailing weather conditions, logistical support, and resource availability to determine their deployment feasibility.

A shortlist of the feasible response options is then carried forward for the ALARP assessment with a justification for the exclusion of other response techniques included in Section 4.2.3. This assessment will typically result in a range of available options that are deployed at different areas (at-source, offshore, nearshore and onshore) and times through the response. The NEBA process assists in prioritising which options to use where, when and timings throughout the response.

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Table 4-3: Response technique evaluation – Angel Condensate release caused by loss of well containment (MEE-01-02A)

| Response technique   | Effectiveness  | Feasibility   | Decision | Rationale for the decision   |
|--|--|---|----------|--|
| Hydrocarbon: Angel Co  | ndensate   |   |          |  |
| Monitor and evaluate  Source control via                         | <ul> <li>Will be effective in tracking the location of the spill, informing when it has entered State Waters, predicting potential impacts and triggering further monitoring and response techniques as required. Monitoring techniques include:         <ul> <li>OM01 Predictive modelling of hydrocarbons – used throughout spill. 'Ground-truthed' using the outputs of all other monitoring techniques.</li> <li>OM02 Surveillance and reconnaissance to detect hydrocarbons and resources at risk – from outset of spill.</li> <li>OM03 Monitoring of hydrocarbon presence, properties, behaviour and weathering in water – from outset of spill.</li> <li>OM04 Pre-emptive assessment of sensitive receptors at risk – triggered once OM01, OM02 and OM03 inform likely RPAs at risk.</li> <li>OM05 Shoreline assessment – once OM02, OM03 and OM04 inform which RPAs have been impacted.</li> </ul> </li> </ul> | Monitoring of an Angel Condensate spill is a feasible response technique and an essential element of all spill response incidents. Outputs will be used to guide decision making on the use of other monitoring/response techniques and providing required information to regulatory agencies including AMSA and Western Australia Department of Transport (WA DoT).  | Yes      | Monitoring the spill will be necessary to:  validate trajectory and weathering models  determine the behaviour of the oil in water  determine the location and state of the slick  provide forecasts of spill trajectory  determine appropriate response techniques  determine effectiveness of response techniques  confirm impact pathways to receptors  provide regulatory agencies with required information.  |
| blowout preventer<br>(BOP) intervention<br>using ROV and hotstab |  |   | No       | intervention and/or hotstab are not feasible response techniques.  |
| Source control via<br>debris clearance and<br>capping stack      | Controlling a loss of well containment at source via capping stack not predicted to be effective given the shallow nature of the spill.  | Response not considered feasible at this location given the water depth. However, Woodside maintains several frame agreements with various vessel service providers and maintains the ability to call off services with a capping stack and debris clearance agreement. The location of suitable vessels for capping stack deployment are monitored monthly. The supply arrangements and reliability to achieve the required mobilisation time will be revalidated prior to spud. Consideration to mobilise the capping stack from the supplier on a suitable vessel but then hand over to another vessel to conduct the capping activity will also be made to meet response time frames. | No       | Shallow water depth and significant personnel safety issues deem this response not feasible.   |
| Source control via<br>relief well drilling                       | A platform release of condensate will be over approximately 68 days (Angel MEE-01-02A). Relief well drilling will be the primary option to stop the release.   | For a spill from the AP3 wellhead, relief well drilling will be the only feasible means of controlling a well containment event.  | Yes      | Relief well drilling will be the primary feasible technique employed to control a loss of well containment event. Relief well drilling is a widely accepted and utilised technique.  |
| Subsea Dispersant<br>Injection (SSDI)                            | SSDI is not predicted to be effective on the subsea hydrocarbon release due to shallow water depth, oil properties and predicted gas release volumes.  | SSDI is not considered a feasible response to a subsea release at AP3 due to the shallow water depth.  Furthermore, modelling predicts that the LOWC scenario will not result in any surface oil at response thresholds (>50 g/m²) and shoreline impacts are not predicted until day 62.9 therefore the use of subsea dispersant would not be providing a net environmental benefit.  | No       | SSDI is not considered feasible due to the shallow water depth. Additionally, a spill from AP3 well is not predicted to result in surface oil at threshold with a long lead-time to shoreline impacts. The use of SSDI would therefore increase dispersed/entrained hydrocarbon levels and exposure of subsea biota to potentially higher toxicity substances without providing a net environmental benefit.  General safety risks associated with responding in close proximity to well release of volatile hydrocarbons. |
| Surface dispersant<br>application                                | Application of surface dispersant would likely reduce the volumes of hydrocarbons contacting sensitive surface receptors.  Dispersant can also enhance biodegradation and may reduce VOCs in some circumstances therefore reducing potential health and safety risk to responders.   | Dispersants are not generally considered a feasible response technique when applied on thin surface films such as condensate as the dispersant droplets tend to pass through the surface films without binding to the hydrocarbon.  Modelling of Angel Condensate spill predicts that floating oil will be prone to rapid spreading and evaporation and will not reach the required threshold (>50 g/m²) for surface dispersant to be effective within any RPA.  Floating oil does not reach threshold (>50 g/m²) in open waters.   | No       | Use of surface dispersant may potentially be an appropriate technique if operational monitoring detects surface hydrocarbons present at appropriate concentrations, a net environmental benefit can be determined, and the safety of response personnel can be ensured. However, no surface hydrocarbons is predicted to reach any sensitive receptors or open ocean at the minimum concentration threshold (>50 g/m²) required for response options to be effective.  |

| Response technique                  | Effectiveness  | Feasibility   | Decision | Rationale for the decision  |  |  |
|-------------------------------------|--|---|----------|---|--|--|
| Hydrocarbon: Angel Condensate       |  |   |          |   |  |  |
|                                     | Dispersant can increase dispersed/entrained hydrocarbons which can potentially have higher toxicity to biota in shallow water than naturally dispersed hydrocarbons.  Subsurface oil plume likely to increase in size resulting in greater spatial extent of entrained oil.  Entrained oil could potentially impact on sensitive shallowwater receptors e.g. corals, which otherwise may have been unaffected.   | Furthermore, this technique may be prevented from being undertaken due to personnel safety issues arising from predicted high local concentrations of atmospheric volatiles.  |          | Outside of these parameters, the use of surface dispersant would be unwarranted and could unnecessarily introduce additional chemical substances to the marine environment. The additional entrainment would also increase exposure of subsea species and habitats to hydrocarbons without any net environmental benefit.   |  |  |
| Mechanical dispersion               | Mechanical dispersion involves the use of a vessel's prop wash and/or fire hose to target surface hydrocarbons to achieve dispersion into the water column. However, this technique is of limited benefit in an open ocean environment where wind and wave action are likely to deliver similar advantages.  | Although the technique is feasible, highly volatile hydrocarbons are likely to weather, spread and evaporate quickly.  The volatile nature of the oil likely to lead to unsafe conditions in the vicinity of fresh hydrocarbon.  Additionally, any vessel used for mechanical dispersion activities would be contaminated by the hydrocarbon and could potentially cause secondary contamination of unimpacted areas when exiting the spill area.  The decontamination of a vessel used for mechanical dispersion activities would result in additional quantities of oily waste requiring appropriate handling and treatment.  | No       | Given the limited benefit of mechanical dispersion over natural wind and wave action, secondary contamination and waste issues, and the associated safety risk of implementing the response for this activity, this strategy is deemed unsuitable.  This is unlikely to be an effective method on condensate and may cause emulsification.  |  |  |
| In-situ burning                     | In-situ burning is only effective where minimum slick thickness can be achieved and where calm metocean conditions can be ensured. Use of this technique would also cause an increase the release of atmospheric pollutants.   | There is a limited window of opportunity in which this technique can be applied (prior to evaporation of the volatiles) which would be difficult to achieve.  Furthermore, this technique may be prevented from being undertaken due to personnel safety issues arising from predicted high local concentrations of atmospheric volatiles.  | No       | The safety concerns and the predicted low effectiveness associated with implementing an in-situ burning response outweigh the potential environmental benefit. Also, there is a lack of equipment and trained personnel available in Australia.   |  |  |
| Containment and recovery            | Containment and recovery has an effective recovery rate of 5-10% when a hydrocarbon encounter rate of 25-50% is achieved at BAOAC 4 and 5. It has the potential to reduce the magnitude, probability, extent, contact and accumulation of hydrocarbon on shorelines receptors when suitable encounter rates can be achieved. It also has the potential to reduce the magnitude and extent of contact with submerged receptors by removing oil before further natural entraining/dissolving of hydrocarbons occurs. | Modelling of Angel Condensate predicts that floating oil will be prone to rapid spreading and evaporation and will not reach the required threshold (>50 g/m²) for containment and recovery to be feasible.  Predicted low effectiveness – typical expectation is less than 10% of hydrocarbon released can be contained and recovered. Deepwater Horizon/Macondo was approx. 3–5% with the largest containment and recovery operation ever conducted. Meteorological conditions and sea-state must allow the deployment of booms and skimmers. Surface hydrocarbon would need to be corralled to a sufficient thickness to permit efficient recovery by skimmers.  Volatile nature of the hydrocarbon likely to lead to unsafe conditions near release location.   | No       | Potential to slightly reduce the magnitude, probability of, extent of, contact with and accumulation on shorelines receptors if and when appropriate encounter rates can be achieved and in conditions that are safe for response personnel.  Surface concentrations will not meet the 50 g/m² minimum concentration required for response options to be deployed.  Containment and Recovery of Condensate poses a significant safety risk due to low flash points. Corralling low flash point substances should be avoided, therefore this response technique is not feasible. |  |  |
| Shoreline protection and deflection | Shoreline protection and deflection can be effective at preventing contamination of sensitive resources and can be used to corral oil into slicks thick enough to skim effectively.  | If real-time Operational Monitoring activities (OM01, OM02 and OM03) indicate surface hydrocarbons are moving toward shorelines, pre-emptive assessments of sensitive receptors at risk (OM04) and existing TRPs will be utilised to guide shoreline protection and deflection operations, in agreement with WA DoT (for Level 2/3 spills).  For MEE-01-02A, the first shoreline contact is predicted from shoreline accumulation hydrocarbon in 62.9 Days (at Southern Pilbara Islands – Peak Island) allowing adequate time to deploy this technique. As only a small amount of oil will take a long time to spread to shorelines, this technique potentially may be used if Monitor and evaluate detect oil heading to sensitive receptors.  Protection strategies can be used for targeted protection of sensitive resources.  Access to sensitive areas may cause more negative impact than benefit. | Yes      | RPAs predicted to be contacted are based on modelling outputs and thus may differ under the prevailing conditions of a real event.  If RPAs are deemed to be at risk, based on real-time modelling during a spill event, shoreline protection and deflection techniques may be employed to minimise hydrocarbon contact providing net environmental benefit.  |  |  |
| Shoreline clean-up                  | Shoreline clean-up is an effective means of hydrocarbon removal from contaminated shorelines where coverage is at an optimum level of 250 g/m <sup>2</sup> .   | If real-time Operational Monitoring activities (OM01, OM02 and OM03) indicate hydrocarbons will contact shorelines, pre-emptive assessments of sensitive receptors at risk (OM04), shoreline assessments (OM05) and existing TRPs will be utilised to guide shoreline protection and deflection operations, in agreement with WA DoT (for Level 2/3 spills).  | Yes      | Response Protection Areas predicted to be contacted are based on modelling outputs and thus may differ under the prevailing conditions of a real event.   |  |  |

| Response technique      | Effectiveness   | Feasibility   | Decision | Rationale for the decision   |
|-------------------------|---|---|----------|--|
| Hydrocarbon: Angel Cor  | densate   |   |          |  |
|                         |   | For MEE-01-02A, the first shoreline contact is predicted from shoreline accumulation hydrocarbon in 62.9 Days (at Southern Pilbara Islands – Peak Island) allowing adequate time to deploy this technique.  |          | If RPAs are at risk, based on real-time modelling during a spill event, shoreline clean-up techniques will be deployed to expedite clean-up of the impacted sites. |
|                         |   | Can reduce or prevent impact on sensitive receptors in most cases.  |          | Removal of hydrocarbons will help shorten the recovery   |
|                         |   | Must ensure, through shoreline assessment, that sensitive sites will benefit from   |          | window unless shoreline type is of a sensitive nature.   |
|                         |   | clean-up activities as the response itself may cause more negative impact than benefit through disturbance of habitats and species.   |          | This technique can help prevent remobilisation of hydrocarbon and impact on shorelines.  |
| Oiled wildlife response | Oiled wildlife response is an effective response technique for reducing the overall impact of a spill on wildlife. This is mostly achieved through hazing to prevent additional wildlife from being contaminated and through rehabilitation | In the event that wildlife are at risk of contamination, oiled wildlife response will be undertaken in accordance with the Wildlife Response Operational Plan as and where required. In addition, any rehabilitation could only be undertaken by trained specialists. | Yes      | This technique may prevent impact to and/or treat oiled wildlife providing net environmental benefit.  |
|                         | of those already subject to contamination.  | Due to the likely volatile atmospheric conditions surrounding an Angel Condensate spill, response options may be limited to hazing to ensure the safety of response personnel.  |          |  |

Table 4-4: Response technique evaluation – Lambert Deep Rich Fluid loss of containment from subsea flowlines and infrastructure and/or export pipeline (MEE-02-03A and MEE-02-3B)

| Response technique  | Effectiveness  | Feasibility   | Decision | Rationale for the decision   |  |  |
|---|--|---|----------|--|--|--|
| ydrocarbon: Lambert Deep Rich Fluid                         |  |   |          |  |  |  |
| Monitor and evaluate  | <ul> <li>Will be effective in tracking the location of the spill, informing when it has entered State Waters, predicting potential impacts and triggering further monitoring and response techniques as required. Monitoring techniques include:         <ul> <li>OM01 Predictive modelling of hydrocarbons – used throughout spill. 'Ground-truthed' using the outputs of all other monitoring techniques.</li> <li>OM02 Surveillance and reconnaissance to detect hydrocarbons and resources at risk – from outset of spill.</li> <li>OM03 Monitoring of hydrocarbon presence, properties, behaviour and weathering in water – from outset of spill.</li> <li>OM04 Pre-emptive assessment of sensitive receptors at risk – triggered once OM01, OM02 and OM03 inform likely RPAs at risk.</li> <li>OM05 Shoreline assessment – once OM02, OM03 and OM04 inform which RPAs have been impacted.</li> </ul> </li> </ul> | Monitoring of Lambert Deep Rich Fluid spill is a feasible response technique and an essential element of all spill response incidents. Outputs will be used to guide decision making on the use of other monitoring/response techniques and providing required information to regulatory agencies including AMSA and Western Australia Department of Transport (WA DoT).  | Yes      | Monitoring the spill will be necessary to:  validate trajectory and weathering models determine the behaviour of the oil in water determine the location and state of the slick provide forecasts of spill trajectory determine appropriate response techniques determine effectiveness of response techniques confirm impact pathways to receptors provide regulatory agencies with required information.   |  |  |
| Source control via blowout preventer                        | Not applicable for a flowline release  | Not applicable for a flowline release   |          | Not applicable for a flowline release  |  |  |
| (BOP) intervention  |  |   | No       |  |  |  |
| Source control via<br>debris clearance and<br>capping stack | Not applicable for a flowline release  | Not applicable for a flowline release   | No       | Not applicable for a flowline release  |  |  |
| Source control via<br>relief well drilling                  | Not applicable for a flowline release  | Not applicable for a flowline release   | No       | Not applicable for a flowline release  |  |  |
| Subsea Dispersant<br>Injection (SSDI)                       | Not applicable for a flowline release  | Not applicable for a flowline release   | No       | Not applicable for a flowline release  |  |  |
| Surface dispersant application                              | Application of surface dispersant would likely reduce the volumes of hydrocarbons contacting sensitive surface receptors.  Dispersant can also enhance biodegradation and may reduce VOCs in some circumstances therefore reducing potential health and safety risk to responders.  Dispersant can increase dispersed/entrained hydrocarbons which can potentially have higher toxicity to biota in shallow water than naturally dispersed hydrocarbons.  Subsurface oil plume likely to increase in size resulting in greater spatial extent of entrained oil.  | Dispersants are not generally considered a feasible response technique when applied on thin surface films such as condensate as the dispersant droplets tend to pass through the surface films without binding to the hydrocarbon.  Modelling of Lambert Deep Rich Fluid spill predicts that floating oil will be prone to rapid spreading and evaporation and will not reach the required threshold (>50 g/m²) for surface dispersant to be effective within any RPA. However, floating oil at >50 g/m² does reach threshold in open waters but only within the first 12 hours of a spill. Residues are also predicted to be very low – around 50.4 m³ (0.9%) – with no shoreline impacts predicted.  The use of surface dispersant would therefore not provide an environmental benefit and would increase dispersed/entrained hydrocarbon levels which can potentially have higher toxicity to biota in shallow water than naturally dispersed hydrocarbons. | No       | Use of surface dispersant is not deemed to be an appropriate technique for use on highly volatile, low residue condensate and would unnecessarily introduce additional chemical substances to the marine environment. The additional entrainment would also increase exposure of subsea species and habitats to hydrocarbons without any net environmental benefit.  Furthermore, atmospheric volatile levels would make in unsaffor response personnel. |  |  |
|   | Entrained oil could potentially impact on sensitive shallow-water receptors e.g. corals, which otherwise may have been unaffected.   | Additionally, this technique may be prevented from being undertaken due to personnel safety issues arising from predicted high local concentrations of atmospheric volatiles.   |          |  |  |  |

| Response technique                   | Effectiveness  | Feasibility  | Decision | Rationale for the decision   |  |  |  |
|--------------------------------------|--|--|----------|--|--|--|--|
| Hydrocarbon: Lambert Deep Rich Fluid |  |  |          |  |  |  |  |
| Mechanical dispersion                | Mechanical dispersion involves the use of a vessel's prop wash and/or fire hose to target surface hydrocarbons to achieve dispersion into the water column. However, this technique is of limited benefit in an open ocean environment where wind and wave action are likely to deliver similar advantages.  | Although the technique is feasible, highly volatile hydrocarbons are likely to weather, spread and evaporate quickly.  The volatile nature of the oil likely to lead to unsafe conditions in the vicinity of fresh hydrocarbon.  Additionally, any vessel used for mechanical dispersion activities would be contaminated by the hydrocarbon and could potentially cause secondary contamination of unimpacted areas when exiting the spill area.  The decontamination of a vessel used for mechanical dispersion activities would result in additional quantities of oily waste requiring appropriate handling and treatment.   | No       | Given the limited benefit of mechanical dispersion over natural wind and wave action, secondary contamination and waste issues, and the associated safety risk of implementing the response for this activity, this strategy is deemed unsuitable.   |  |  |  |
| In-situ burning                      | In-situ burning is only effective where minimum slick thickness can be achieved and where calm metocean conditions can be ensured. Use of this technique would also cause an increase the release of atmospheric pollutants.   | There is a limited window of opportunity in which this technique can be applied (prior to evaporation of the volatiles) which would be difficult to achieve.  Furthermore, this technique may be prevented from being undertaken due to personnel safety issues arising from predicted high local concentrations of atmospheric volatiles.   | No       | The safety concerns and the predicted low effectiveness associated with implementing an in-situ burning response outweigh the potential environmental benefit. Also, there is a lack of equipment and trained personnel available in Australia.  |  |  |  |
| Containment and recovery             | Containment and recovery has an effective recovery rate of 5-10% when a hydrocarbon encounter rate of 25-50% is achieved at BAOAC 4 and 5. It has the potential to reduce the magnitude, probability, extent, contact and accumulation of hydrocarbon on shorelines receptors when suitable encounter rates can be achieved. It also has the potential to reduce the magnitude and extent of contact with submerged receptors by removing oil before further natural entraining/dissolving of hydrocarbons occurs. | Predicted low effectiveness – typical expectation is less than 10% of hydrocarbon released can be contained and recovered. Deepwater Horizon/Macondo was approx. 3–5% with the largest containment and recovery operation ever conducted. Modelling of Lambert Deep Rich Fluid spill predicts that floating oil will be prone to rapid spreading and evaporation and will not reach the required threshold (>50 g/m²) for containment and recovery to be effective within any RPA.  However, floating oil at >50 g/m² does reach threshold in open waters but only within the first 12 hours of a spill. Residues are also predicted to be very low – around 50.4 m³ (0.9%).  Surface hydrocarbon would need to be corralled to a sufficient thickness to permit efficient recovery by skimmers, however, corralling a volatile, low flash point substance poses a significant safety risk and should be avoided.  Meteorological conditions and sea-state must also allow the deployment of booms and skimmers. | No       | Potential to slightly reduce the magnitude, probability of, extent of, contact with and accumulation on shorelines receptors if and when appropriate encounter rates can be achieved and in conditions that are safe for response personnel.  Surface concentrations will meet the 50 g/m² minimum concentration required for response options to be deployed, however, corralling a volatile hydrocarbon such as Lambert Deep Rich Fluid poses a significant safety risk due to low flash points and thus should be avoided.  This response technique is therefore not recommended. |  |  |  |
| Shoreline protection and deflection  | Shoreline protection and deflection can be effective at preventing contamination of sensitive resources and can be used to corral oil into slicks thick enough to skim effectively.  | For MEE-02-03A and MEE-02-03B, modelling predicts that there will be no surface oil at threshold after 12 hours and no shoreline impacts at feasible response thresholds.  | No       | For MEE-02-03A and MEE-02-03B, modelling predicts that there will be no surface oil at threshold after 12 hours and no shoreline impacts at feasible response thresholds.  |  |  |  |
| Shoreline clean-up                   | Shoreline clean-up is an effective means of hydrocarbon removal from contaminated shorelines where coverage is at an optimum level of 250 g/m².  | For MEE-02-03A and MEE-02-03B, modelling predicts that no shoreline receptors will be contacted at threshold.  | No       | For MEE-02-03A and MEE-02-03B, modelling predicts that there will be no shoreline impacts at feasible response thresholds.   |  |  |  |
| Oiled wildlife response              | Oiled wildlife response is an effective response technique for reducing the overall impact of a spill on wildlife. This is mostly achieved through hazing to prevent additional wildlife from being contaminated and through rehabilitation of those already subject to contamination.   | In the event that wildlife are at risk of contamination, oiled wildlife response will be undertaken in accordance with the Wildlife Response Operational Plan as and where required. In addition, any rehabilitation could only be undertaken by trained specialists.  Due to the likely volatile atmospheric conditions surrounding a Lambert Deep Rich Fluid spill, response options may be limited to hazing to ensure the safety of response personnel.  | Yes      | This technique may prevent impact to and/or treat oiled wildlife providing net environmental benefit.  |  |  |  |

Table 4-5: Response technique evaluation – marine diesel release from vessel collision (MEE-04)

| Response Technique              | Effectiveness   | Feasibility   | Decision | Rationale for the decision  |
|---------------------------------|---|---|----------|---|
| Hydrocarbon: Marine D           | Diesel  |   |          |   |
| Monitor and evaluate            | <ul> <li>Will be effective in tracking the location of the spill, predicting potential impacts and triggering further monitoring and response techniques as required. Monitoring techniques include:         <ul> <li>OM01 Predictive modelling of hydrocarbons – used throughout spill. 'Ground-truthed' using the outputs of all other monitoring techniques.</li> <li>OM02 Surveillance and reconnaissance to detect hydrocarbons and resources at risk – from outset of spill.</li> <li>OM03 Monitoring of hydrocarbon presence, properties, behaviour and weathering in water – from outset of spill.</li> <li>OM04 Pre-emptive assessment of sensitive receptors at risk – triggered once OM01, OM02 and OM03 inform likely RPAs at risk.</li> <li>OM05 Shoreline assessment – once OM02, OM03 and OM04 inform if any RPAs have been impacted.</li> </ul> </li> </ul> | Monitoring of a marine diesel spill is a feasible response technique and outputs will be used to guide decision making on the use of other monitoring/response techniques and providing information to regulatory agencies including AMSA and WA DoT. Practicable techniques that could be used for this scenario include predictive modelling (OM01), surveillance and reconnaissance OM02) and monitoring of hydrocarbon presence in water (OM03).  Modelling does not predict impact of any shoreline receptors at threshold, however, pre-emptive assessment of sensitive receptors at risk (OM04) and monitoring of contaminated resources (OM05) would be utilised if any sensitive shoreline receptors are deemed to be at risk of impact. | Yes      | Monitoring the spill will be necessary to:  validate trajectory and weathering models  determine the behaviour of the oil in water  determine the location and state of the slick  provide forecasts of spill trajectory  determine appropriate response techniques  determine effectiveness of response techniques  confirm impact pathways to receptors  provide regulatory agencies with required information. |
| Source control via vessel SOPEP | Controlling the spill of diesel at source would be the most effective way to limit the quantity of hydrocarbon entering the marine environment.   | A spill of diesel from a vessel collision will be instantaneous and source control will be limited to what the vessel or facility can safely achieve whilst responding to the incident.   | Yes      | Ability to stop the spill at source will be dependent upon the specific spill circumstances and whether or not it is safe for response personnel to access/isolate the source of the spill.   |
| Surface dispersant application  | Dispersants are not considered effective when applied on thin surface films such as marine diesel as the dispersant droplets tend to pass through the surface films without binding to the hydrocarbon resulting in the unnecessary addition of chemicals to the marine environment.  | Marine diesel is prone to rapid spreading and evaporation and is not suitable for surface dispersant application. Furthermore, modelling predicts that floating oil will not reach the required threshold (>50 g/m²) for containment and recovery to be feasible within any RPA or in open waters.  The volatile nature of marine diesel is also likely to lead to unsafe conditions in the vicinity of fresh hydrocarbon thus this response technique is deemed inappropriate.   | No       | The application of dispersant to marine diesel is unnecessary as the diesel will rapidly evaporate and would thus unnecessarily introduce additional chemical substances to the marine environment. The additional entrainment would also increase exposure of subsea species and habitats to hydrocarbons.   |
| Mechanical<br>dispersion        | Mechanical dispersion involves the use of a vessel's prop wash and/or fire hose to target surface hydrocarbons to achieve dispersion into the water column. However, this technique is of limited benefit in an open ocean environment where wind and wave action are likely to deliver similar advantages.   | Although the technique is feasible, highly volatile hydrocarbons are likely to weather, spread and evaporate quickly.  The volatile nature of the oil likely to lead to unsafe conditions in the vicinity of fresh hydrocarbon.  Additionally, any vessel used for mechanical dispersion activities would be contaminated by the hydrocarbon and could potentially cause secondary contamination of unimpacted areas when exiting the spill area.  The decontamination of a vessel used for mechanical dispersion activities would result in additional quantities of oily waste requiring appropriate handling and treatment.  | No       | Given the limited benefit of mechanical dispersion over natural wind and wave action, secondary contamination and waste issues, and the associated safety risk of implementing the response for this activity, this strategy is deemed unsuitable.  |
| In-situ burning                 | In-situ burning is only effective where minimum slick thickness can be achieved.  | Use of in-situ burning as a response technique for marine diesel is unfeasible as the minimum slick thickness cannot be attained due to rapid spreading.  In addition, there is a limited window of opportunity in which this technique can be applied (prior to evaporation of the volatiles) which is unlikely to be achieved.  Furthermore, entering a volatile environment to undertake this technique would be unsafe for response personnel and its used would unnecessarily cause an increase the release of atmospheric pollutants.   | No       | Diesel characteristics are not appropriate for the use of in-situ burning and would unnecessarily cause an increase the release of atmospheric pollutants.  |
| Containment and recovery        | Containment and recovery has an effective recovery rate of 5-10% when a hydrocarbon encounter rate of 25-50% is achieved at BAOAC 4 and 5 with a 50-100% coverage of 100 g/m <sup>2</sup> to 200 g/m <sup>2</sup> .   | Marine diesel is prone to rapid spreading and evaporation and is deemed unsuitable for effective containment and recovery operations. Furthermore, modelling predicts that floating oil will not  | No       | Containment and recovery would be an inappropriate response technique for a spill of marine diesel. In addition to the safety issues, most of the spilled diesel would have been subject to rapid   |

| Response Technique                  | Effectiveness   | Feasibility   | Decision | Rationale for the decision   |  |  |  |  |
|-------------------------------------|---|---|----------|--|--|--|--|--|
| Hydrocarbon: Marine D               | lydrocarbon: Marine Diesel  |   |          |  |  |  |  |  |
|                                     |   | reach the required threshold (>50 g/m²) for containment and recovery to be feasible within any RPA or in open waters.   |          | evaporation prior to the commencement of containment and recovery operations.  |  |  |  |  |
|                                     |   | The volatile nature of marine diesel is also likely to lead to unsafe conditions in the vicinity of the hydrocarbon thus this response technique is deemed inappropriate.   |          |  |  |  |  |  |
| Shoreline protection and deflection | Shoreline protection and deflection can be effective at preventing contamination of at-risk areas.  | A marine diesel spill would be prone to rapid spreading and evaporation and modelling predicts that no shoreline receptors will be contacted at threshold. The maximum accumulated volume is predicted to be <1 m³.  Furthermore, the volatile nature of marine diesel is also likely to lead to unsafe conditions in the vicinity of the hydrocarbon.  | No       | In addition to safety issues and the rapid spreading and evaporation of the diesel, the modelling undertaken predicts that no shoreline receptors would be contacted by floating oil concentrations at any of the assessed thresholds.   |  |  |  |  |
|                                     |   | Operational monitoring will, however, be deployed from the outset of a spill to track the spill location and fate in real-time.   |          |  |  |  |  |  |
| Shoreline clean-up                  | Shoreline clean-up is an effective means of hydrocarbon removal from contaminated shorelines where coverage is at an optimum level of 250 g/m².   | A marine diesel spill would be prone to rapid spreading and evaporation and the modelling predicts that no shoreline receptors will be contacted at threshold – any minor contact is significantly below any threshold concentration that would allow a response to be feasible. The maximum accumulated volume is predicted to be <1 m <sup>3</sup> .  | No       | In addition to safety issues, the modelling undertaken predicts that no shoreline receptors would be contacted by floating oil concentrations at a recoverable threshold and a spill of marine diesel is unlikely to accumulate at concentrations appropriate for shoreline clean-up techniques. |  |  |  |  |
|                                     |   | Furthermore, the volatile nature of marine diesel is also likely to lead to unsafe conditions in the vicinity of the hydrocarbon.  Operational monitoring will, however, be deployed from the outset of   |          |  |  |  |  |  |
|                                     |   | a spill to track the spill location and fate in real-time.  |          |  |  |  |  |  |
| Oiled wildlife response             | Oiled wildlife response is an effective response technique for reducing the overall impact of a spill on wildlife. This is mostly achieved through hazing to prevent additional wildlife from being | Due to the likely volatile atmospheric conditions surrounding a diesel spill, response options may be limited to hazing to ensure the safety of response personnel.   |          | The modelling undertaken predicts that no sensitive areas will be impacted thus it is unlikely that this technique would be required.  However, in the event that wildlife are at risk of contamination, oiled   |  |  |  |  |
|                                     | contaminated and through rehabilitation of those already subject to contamination.  | The modelling undertaken predicts that no sensitive areas will be impacted thus it is unlikely that this technique would be required.   |          | wildlife response will be undertaken as and where required.  |  |  |  |  |
|                                     |   | Monitor and evaluate will, however, be deployed from the outset of a spill to track the spill location and fate in real-time. Thus, in the event that wildlife are at risk of contamination, oiled wildlife response will be undertaken in accordance with the Wildlife Response Operational Plan as and where required. In addition, any rehabilitation could only be undertaken by trained specialists. | Yes      |  |  |  |  |  |

### 4.2.3 Exclusion of response techniques

Response techniques that are not feasible for all scenarios for this PAP are detailed in the subsections below and are excluded from further assessment within this document.

## 4.2.3.1 Source control via Blow-out Preventer (BOP) intervention using ROV and hotstab

AP3 well is a production well with no blowout preventer thus intervention and/or hotstab are not feasible response techniques.

### 4.2.3.2 Capping stack deployment

Capping stack deployment is not considered feasible for this activity due to the shallow water depth, and the associated personnel safety issues make it unsafe to deploy equipment in close proximity to the release location.

## 4.2.3.3 Subsea dispersant injection

Industry deems that use of SSDI is inappropriate in water depths of less than 100 m as there is insufficient opportunity between application of the dispersant and the droplets arriving at the water's surface for the dispersant to be effective. This makes it unfeasible for use during an LOWC from the AP3 well (MEE-01-02A) where water depths are 79 m. Additionally, it is not applicable for the surface flowline releases.

Furthermore, Angel Condensate has a low residue of 3.8% and modelling predicts that the MEE-01-02A scenario will not result in any surface oil at response thresholds (>50 g/m²) or shoreline impacts until day 62.9. The use of SSDI would therefore increase dispersed/entrained hydrocarbon levels and exposure of subsea biota to potentially higher toxicity substances without providing a net environmental benefit.

### 4.2.3.4 Surface dispersant application

Modelling results for a hydrocarbon release of Angel Condensate caused by a LOWC (MEE-01-02A) indicate that surface thresholds for feasible surface dispersant application ( $>50~\text{g/m}^2$ ) will not be reached.

Whilst surface thresholds for the Lambert Deep Rich Fluid flowline will meet the >50 g/m² threshold, these are only present within the first 12 hours of a spill event and residues are only predicted to be around 50.4 m³. No shoreline contact above threshold concentrations (>100 g/m²) are predicted for these scenarios, therefore, surface application of dispersant is also not required as a tool to prevent isolated incidents of accumulation.

Additionally, the highly volatiles hydrocarbon types may lead to high local concentrations of atmospheric volatiles creating a health and safety risk, thus limiting the ability of a surface dispersant response to safely target fresh Angel Condensate or Lambert Deep Rich Fluid.

Surface application of dispersants is therefore considered ineffective, with no incremental benefit over natural weathering. It would unnecessarily introduce additional chemical substances to the marine environment and increase exposure of subsea species and habitats to hydrocarbons.

#### 4.2.3.5 Mechanical dispersion

Mechanical dispersion involves the use of a vessel's propeller wash and/or fire hose to target surface hydrocarbons to achieve dispersion into the water column. This technique is of limited benefit in an open ocean environment where wind and wave action are likely to deliver similar advantages. Additionally, the volatile nature of the oil likely to lead to unsafe conditions in the vicinity of fresh hydrocarbon.

Any vessel used for mechanical dispersion activities would become contaminated by the hydrocarbon and could potentially cause secondary contamination of unimpacted areas when exiting the spill area. The decontamination of a vessel used for mechanical dispersion activities would result in additional quantities of oily waste requiring appropriate handling and treatment.

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#### 4.2.3.6 In-situ burning

This technique requires calm sea state conditions as is required for containment and recovery operations, which limits its feasibility in the region. Optimum weather conditions are <20 knot wind speed and waves <1 to 1.5 m with oil collected to a minimum 3mm thick layer. Due to the conditions in the region it is expected that the ability to contain oil may be limited as the sea state may exceed the optimum conditions. It is preferable that oil is fresh and does not emulsify to maximise burn efficiency and reduce residue thickness.

There are health and safety risks for response personnel associated with the containment and subsequent burning of hydrocarbons. It is also suggested that the residue from attempts to burn would sink, thereby posing a risk to the environment. The longer-term effects of burn residues on the marine environment are not fully understood and therefore, no assessment of the potential environmental impact can be determined.

Until further operational and environmental information becomes available, Woodside will not consider this option.

### 4.3 Stage 2: Predict outcomes

Woodside uses planning scenarios to assess potential impacts and response options for specific locations. Locations with potential environmental impacts, selected from the stochastic modelling are included for assessment. Response thresholds and deterministic modelling are then used to assess the feasibility/effectiveness of a response.

#### 4.4 Stage 3: Balance trade-offs

Woodside considers environmental impacts and response effectiveness/feasibility to determine the most effective oil spill response tools and balance trade-offs, using an automated NEBA tool. The tool considers potential benefits and impacts associated with a response at sensitive receptors and then considers the effectiveness/feasibility of the response to select the response techniques carried forward to the ALARP assessment (ANNEX A: Net Environmental Benefit Analysis detailed outcomes).

#### 4.5 Stage 4: Select Best Response Options

To select the response technique, all the other stages in the NEBA process are considered and used to establish response plans and any pre-approvals to support protection of identified environmental and social values.

The response techniques implemented may vary according to a particular spill. The hydrocarbon type released and the sensitivities of the receptors (both ecological and socio-economic) may influence the response. The pre-operational NEBA broadly evaluates each response technique and supports decisions on whether they are feasible and of net environmental benefit. Response techniques that are not feasible or beneficial are rejected at this stage and not progressed to planning.

Further risks and impacts from implementing these selected response options are outlined in Section 7.

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Table 4-6: Selection and prioritisation of response techniques

| Response<br>planning<br>scenario  | Key<br>characteristics<br>for response<br>planning   |                            |                     |  |   |                                       |  | Feasibility o                      | of response tec                      | chniques                 |                    |                          |  |                      |                               | Outline response technique  |
|---|--|----------------------------|---------------------|--|---|---------------------------------------|--|------------------------------------|--------------------------------------|--------------------------|--------------------|--------------------------|--|----------------------|-------------------------------|---|
|   | (times are minimum times to contact for first receptor and/or shoreline contacted above response threshold)  | Monitor<br>and<br>evaluate | Debris<br>clearance | Source<br>control –<br>BOP<br>intervent<br>ion | Source<br>control –<br>capping<br>stack | Source<br>control<br>on the<br>vessel | Source<br>control –<br>relief well<br>drilling | Subsea<br>dispersan<br>t injection | Surface<br>dispersant<br>application | Mechanical<br>dispersion | In-situ<br>burning | Containment and recovery | Shoreline<br>protection<br>and<br>deflection | Shoreline<br>cleanup | Oiled<br>wildlife<br>response |   |
| MEE-01-02A: Hydrocarbon release caused by loss of well containment 107,779 m³ of Angel Condensate over 68 days (residual component of 4,096 m³).      | Fastest time to shoreline accumulation >100 g/m² – 62.9 days at Southern Pilbara Islands – Peak Island (23 m³)  Maximum shoreline accumulation – 46 m³ at Muiron Islands/Muiron Islands MMA (Day 64.1) | Yes                        | Yes                 | No   | No                                      | N/A                                   | Yes  | No                                 | No                                   | No                       | No                 | No                       | Yes  | Yes                  | Yes                           | Monitor and evaluate. Initiate relief well drilling. Initiate shoreline protection and deflection (in liaison with WA DoT) if there is potential contact predicted. Initiate shoreline monitoring and clean- up (in liaison with WA DoT) if potential contact is predicted. Plan for oiled wildlife response and implement if oiled wildlife is observed. |
| MEE-02-03B: Hydrocarbon release caused by loss of well containment 5,600 m³ of Lambert Deep Rich Fluid over 42 hours (residual component of 50.4 m³). | Fastest time to shoreline accumulation >100 g/m2 – no contact Maximum shoreline accumulation – no contact  | Yes                        | No                  | No   | No                                      | N/A                                   | No   | No                                 | No                                   | No                       | No                 | No                       | No   | No                   | Yes                           | Monitor and evaluate. Plan for oiled wildlife response and implement if oiled wildlife is observed  |
| MEE-04:<br>Instantaneous<br>release of up<br>to 105 m³<br>marine diesel<br>from a vessel<br>collision<br>(residual<br>component of<br>5.25 m³)        | Fastest time to shoreline accumulation >100 g/m² – no contact Maximum shoreline accumulation – <1 m³   | Yes                        | N/A                 | N/A  | N/A                                     | Yes                                   | N/A  | N/A                                | No                                   | No                       | No                 | No                       | No   | No                   | Yes                           | Monitor and evaluate. Initiate vessel source control if feasible. Plan for oiled wildlife response and implement if oiled wildlife is observed.   |

<sup>\*</sup>NB This option would only viable for a loss of well containment of a lower magnitude than the worst case credible scenario where the plume radius is ~25 m.

From the NEBA undertaken on the WCCSs identified (loss of well containment – MEE-01-02A, and loss of export pipeline containment – MEE-02-03B), and marine diesel from a support vessel collision (MEE-04), the recommended response techniques are:

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- monitor and evaluate (all scenarios)
- source control via relief well drilling (MEE-01-02A)
- source control on the vessel (MEE-04)
- shoreline protection and deflection (MEE-01-02A)
- shoreline clean-up (MEE-01-02A)
- oiled wildlife response (all scenarios).

### Support functions include:

- waste management (all scenarios)
- scientific monitoring programs (all scenarios).

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#### 5 HYDROCARBON SPILL ALARP PROCESS

Woodside's hydrocarbon spill ALARP process is aligned with guidance provided by NOPSEMA in *Oil Spill Risk Management Guidance Note N-04750-GN1488* (2021) and is set out in the 'Woodside Hydrocarbon Spill Oil Spill Preparedness and Response Mitigation Assessment (OSPRMA) Development Guidelines'.

From the identified response planning need and pre-operational NEBA, Woodside conducts a structured, semi-quantitative hydrocarbon spill process which has the following steps:

- 1. considers the response planning need identified in terms of surface area (km²) and available surface hydrocarbon volumes (m³) against existing Woodside capability
- 2. considers alternative, additional, and improved options for each response technique/control measure by providing an initial and, if required, detailed evaluation of:
  - predicted cost associated with adopting the control measure
  - predicted change/environmental benefit
  - predicted effectiveness/feasibility of the control measure.
- 3. evaluates the risks and impacts of implementing the proposed response techniques, and any further control measures with associated environmental performance to manage these additional risks and impacts.

Woodside considers the risks and impacts from a hydrocarbon spill to have been reduced to ALARP when:

- 1. a structured process for identifying and considering alternative, additional, and improved options has been completed for each selected response technique
- the analysis of alternate, additional, and improved control measures meets one of the following criteria:
  - all identified, reasonably practicable control measures have been adopted
  - no identified reasonably practicable additional, alternative and/or improved control measures would provide further overall increased proportionate environmental benefit;
  - no reasonably practical additional, alternative, and/or improved control measures have been identified.
- 3. where an alternative, additional and/or improved control measure is adopted, a measurable level of environmental performance has been assigned
- 4. higher order impacts/ risks have received more comprehensive alternative, additional, and improved control measure evaluations and do not just compare the cost of the adopted control measures to the costs of an extreme or clearly unreasonable control measure
- 5. cumulative effects have been analysed when considered in combination across the whole activity.

The response technique selection is based on the risk assessment conducted in the EP. The risk assessment identifies the type of oil, volume of release, duration of release, predicted fate, weathering and the EMBA (along with other requirements such as time to impact and predicted volumes ashore). Modelling is then used to inform the NEBA and the prioritisation of suitable response options. The scale of the response techniques selected in the pre-operational NEBA is informed through the assessment of results from deterministic modelling.

For the purpose of the ALARP assessment, the following terms and definitions have been used:

- Response techniques are considered the control measures that reduce consequences from hydrocarbon spill events. The terms 'response technique' and 'control measure' are used interchangeably.
- Cost is defined as the time, effort and/or trouble taken in financial, safety, design/storage/installation, capital/lease, and/or operations/maintenance terms to adopt a control measure.

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· Where the predicted change to environmental impact is compared against standard environmental values and sensitivities impacts using positive or negative criteria from the NEBA Impact Ranking Classification Guidance in ANNEX A: Net Environmental Benefit Analysis detailed outcomes.

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#### 5.1 Monitor and Evaluate (including operational monitoring)

Monitor and evaluate includes the gathering and evaluation of data to inform the oil spill response planning and operations. It includes fate and trajectory modelling, spill tracking, weather updates and field observations. This response option is deployed in some capacity for every event.

The table below provides the operational monitoring plans that support the successful execution of this response technique.

Table 5-1: Description of supporting operational monitoring plans

| ID   | Title   |
|------|---|
| OM01 | Predictive modelling of hydrocarbons to assess resources at risk                  |
| OM02 | Surveillance and reconnaissance to detect hydrocarbons and resources at risk      |
| OM03 | Monitoring of hydrocarbon presence, properties, behaviour and weathering in water |
| OM04 | Pre-emptive assessment of sensitive receptors at risk                             |
| OM05 | Shoreline assessment  |

Woodside maintains an *Operational Monitoring Operational Plan*. If shoreline contact is predicted, Response Protection Areas (RPAs) will be identified and assessed before contact. If shorelines are contacted, a shoreline assessment survey will be completed to guide effective shoreline clean-up operations. This plan includes the process for the IMT to mobilise resources depending on the nature and scale of the spill.

The proximity of Karratha/Dampier to the spill event location means that multiple logistical options are available to monitor the spill in relatively short timeframes.

### 5.1.1 Response need based on predicted consequence parameters

The following statements identify the key parameters upon which a response need can be based:

- Operational monitoring will be undertaken from the outset of a spill. This is needed to assess
  the nature of the spill and track its location. The data collected from the operational monitoring
  will inform the need for any additional operational monitoring, deployment of response
  techniques and may assist post-spill scientific monitoring. It also informs when the spill has
  entered State Waters and control of the incident passes to WA DoT.
- Surface hydrocarbons at >10 g/m² are predicted to be present in open water within 382 km of AP3 subsea well (MEE-01-02A), 25 km from the spill site (MEE-02-03B) and 48 km of the spill site (MEE-04).
- The shortest timeframes that shoreline contact from floating oil at >100 g/m<sup>2</sup> is predicted to be 62 days at Southern Pilbara - Islands (23 m<sup>3</sup>, MEE-01-02A). No shoreline contact is predicted at threshold concentrations for MEE-02-03B or MEE-04.
- The shortest time to contact for oil at concentrations of entrained hydrocarbons greater than 100 ppb at shoreline receptors is 3.8 days at Glomar Shoals (MEE-01-02A), 1.9 days at Glomar Shoals (MEE-02-03B) and up to 354 km from the spill site, with a maximum at Montebello Marine Park (MEE-04 – timeframe not available).
- Arrangements for support organisations who provide specialist services or resources should be tested regularly.
- Plans, procedures and support documents need to be in place for Operational and Support functions. These should be reviewed and updated regularly.
- The duration of the spill may be up to 68 days (MEE-01-02A) and 42 hours (MEE-02-03B) with response operations completing in month 4 for MEE-01-02A based on the predicted time to complete shoreline clean-up operations.

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| <ul> <li>The location, trajectory and fate of the spill will be verified by real-time spill tracking via<br/>modelling, direct observation and remote sensing (OM01, OM02, OM03, OM04 and OM05).</li> </ul> |
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### 5.1.2 Environmental performance based on need

Table 5-2: Environmental Performance – Monitor and Evaluate

|    | Table 5-2. Environmental Performance – Monitor and Evaluate |   |  |                 |  |  |  |  |
|----|---|---|--|-----------------|--|--|--|--|
| Pe | vironmental<br>rformance<br>utcome                          | To gather information from multiple sources to establish an accurate common operating picture as soon as possible and predict the fate and behaviour of the spill to validate planning assumptions and adjust response plans as appropriate to the scenario.  Performance Standard  Measurement |  |                 |  |  |  |  |
|    | Control<br>measure  |   | Performance Standard   |                 |  |  |  |  |
|    | 0""   | 1.1   | Initial modelling available within 6 hours using the Rapid Assessment Tool.  | ,               |  |  |  |  |
| 1  | Oil spill<br>trajectory                                     | 1.2   | Detailed modelling available within 4 hours of APASA receiving information from Woodside.  | 1, 3B, 3C, 4    |  |  |  |  |
|    | modelling   | 1.3   | Detailed modelling service available for the duration of the incident upon contract activation.  |                 |  |  |  |  |
|    |   | 2.1   | Tracking buoy located on facility/vessel and ready for deployment 24/7.  | 1, 3A, 3C, 4    |  |  |  |  |
| 2  | Tracking buoy   | 2.2   | Deploy tracking buoy from facility within 2 hours as per the First Strike Plan.  | 1, 3A, 3B, 4    |  |  |  |  |
|    | Tracking buoy   | 2.3   | Contract in place with service provider to allow data from tracking buoy to be received 24/7 and processed.  | 1, 3B, 3C, 4    |  |  |  |  |
|    |   | 2.4   | Data received to be uploaded into Woodside COP daily to improve the accuracy of other monitor and evaluate strategies.   | 1, 3B, 4        |  |  |  |  |
|    |   | 3.1   | Contract in place with 3 <sup>rd</sup> party provider to enable access and analysis of satellite imagery. Imagery source/type requested on activation of service.  | 1, 3C, 4        |  |  |  |  |
|    |   | 3.2   | 3 <sup>rd</sup> party provider will confirm availability of an initial acquisition within 2 hours.   | 1, 3B, 3C, 4    |  |  |  |  |
| 3  | Satellite<br>imagery  | 3.3   | First image received with 24 hours of Woodside confirming to 3 <sup>rd</sup> party provider its acceptance of the proposed acquisition plan.   | 1               |  |  |  |  |
|    |   | 3.4   | 3 <sup>rd</sup> party provider to submit report to Woodside per image. Report is<br>to include a polygon of any possible or identified slick(s) with<br>metadata.  | 1               |  |  |  |  |
|    |   | 3.5   | Data received to be uploaded into Woodside COP daily to improve accuracy of other monitor and evaluate strategies.   | 1, 3B, 4        |  |  |  |  |
|    |   | 3.6   | Satellite Imagery services available and employed during response.   | 1, 3C, 4        |  |  |  |  |
|    |   | 4.1   | 2 trained aerial observers available to be deployed by day 1 from resource pool.   | 1, 2, 3B, 3C, 4 |  |  |  |  |
|    |   | 4.2   | 1 aircraft available for 2 sorties per day, available for the duration of the response from day 1.   | 1, 3C, 4        |  |  |  |  |
| 4  | Aerial<br>surveillance                                      | 4.3   | Observer to compile report during flight as per First Strike plan.  Observers report available to the IMT within 2 hours of landing after each sortie.   | 1, 2, 3B, 4     |  |  |  |  |
|    |   | 4.4   | Unmanned Aerial Vehicles/Systems (UAV/UASs) to support Shoreline Clean-up Assessment Technique (SCAT), containment and recovery and surface dispersal and pre-emptive assessments as contingency if required.  | 1, 2            |  |  |  |  |
|    |   | 5.1   | Activate 3 <sup>rd</sup> party service provider as per First Strike plan. Deploy resources within 3 days:  • 3 specialists in water quality monitoring  • 2 monitoring systems and ancillaries  • 1 vessel for deploying the monitoring systems with a dedicated winch, A-frame or Hiab and ancillaries to deploy the equipment. | 1, 2, 3C, 3D, 4 |  |  |  |  |
| 5  | Hydrocarbon detections in                                   | 5.2   | Water monitoring services available and employed during response.  |                 |  |  |  |  |
|    | water   | 5.3   | Preliminary results of water sample as per contractor's implementation plan within 7 days of receipt of samples at the accredited lab.   | 1, 3C, 4        |  |  |  |  |
|    |   | 5.4   | Daily fluorometry reports as per service provider's implementation plan will be provided to IMT to validate modelling and monitor presence/absence of entrained hydrocarbons.  |                 |  |  |  |  |
|    |   | 5.5   | Use of Autonomous Underwater Vehicles (AUVs) for hydrocarbon presence and detection may be used as a contingency if the  | 1, 2, 3C, 4     |  |  |  |  |
| 1  |   |   |  |                 |  |  |  |  |

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|   |                        |     | operational SIMA confirms conventional methods are unsafe or not possible.  |                 |
|---|------------------------|-----|---|-----------------|
| 6 | Pre-emptive assessment | 6.1 | 10 days prior to any predicted impact, in agreement with WA DoT (for Level 2/3 incidents), deployment of 2 specialists from resource pool in establishing the status of sensitive receptors.                                | 1, 2, 3B, 3C, 4 |
| 6 | of sensitive receptors | 6.2 | Daily reports provided to IMT on the status of the receptors to prioritise Response Protection Areas (RPAs) and maximise effective utilisation of resources.  | 1, 3B, 4        |
| 7 | Shoreline              | 7.1 | 10 days prior to any predicted impact, in agreement with WA DoT (for Level 2/3 incidents), deployment of 1 specialist(s) in SCAT from resource pool for each of the Response Protection Areas (RPAs) with predicted impacts | 1, 2, 3B, 3C, 4 |
| ' | assessment             | 7.2 | SCAT reports provided to IMT daily detailing the assessed areas to maximise effective utilisation of resources.   | 1, 3B, 4        |
|   |                        | 7.3 | Shoreline access routes with the least environmental impact identified will be selected by a specialist in SCAT operations.   | 1               |

The control measures and capability of Woodside and its third-party service providers are shown to support Monitor and Evaluate activities up to and including the identified WCCS. This is demonstrated by the following:

- Woodside has a documented, structured and tested capability for Monitor and Evaluate operations including internal trajectory modelling capabilities, tracking buoys located offshore and contracted aerial observation platforms with access to trained observers.
- Woodside and its third-party service providers ensure there is sufficient capability for the duration of the response.
- Woodside has assessed the existing capability available and considered potential alternative, additional and improved control measures. Where control measures have been selected and implemented, they are included in Section 6.1.
- The health and safety, financial, capital and operations/maintenance costs of implementing the
  alternative, additional or improved control measures identified and not carried forward are
  considered clearly disproportionate to the environmental benefit gained and/or not reasonably
  practicable for this PAP.

The Monitor and Evaluate capability outlined in this section is part of the response developed to manage potential risks and impacts associated with the scenarios to ALARP, and there are no further additional, alternative and improved control measures other than those implemented that would provide further benefit.

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#### 5.2 Source control and well intervention

The worst-case credible scenario for a loss of well containment is considered to be loss of well control during drilling operations. This scenario would result in an uncontrolled flow from the well as outlined in the EP. In the event of a loss of well containment, the primary response would be source control and well intervention.

The Woodside Source Control Response Procedure includes the process for the IMT to mobilise resources for BOP intervention, Subsea First Response Toolkit (SFRT) support, and capping support. This plan has pre-identified vessel specifications and contracts required for SFRT debris clearance work and Woodside monitors the availability and location of these vessels.

Woodside is a signatory to a MoU between Australian offshore operators to provide mutual aid to facilitate and expedite mobilising a MODU and drilling a relief well, if a loss of well containment incident were to occur. The MoU commits the signatories to share rigs, equipment, personnel and services to assist another operator in need. Dynamically positioned and most jack-up rigs are not suitable for the Angel wells water depths, therefore a moored MODU would be required.

Source control operations cannot be implemented if the safety of response personnel cannot be guaranteed. Circumstances that limit the safe execution of this control measure include lower explosive limit (LEL) concentrations, volatile concentrations of hydrocarbons in the atmosphere, weather window, waves and/or sea states (>1.5m waves) and high ambient temperatures.

### 5.2.1 Response need based on predicted consequence parameters

The following statements identify the key parameters upon which a response need can be based:

- Prior to any source control activities, Woodside will implement protocols to ensure that the site is safe including subsea ROV surveys and surface air monitoring.
- Hydrocarbons will flow from the well until one of the following interventions can be made:
  - closure of the tubing retrievable safety valve (TRSV) if present (only present after installation of the completion)
  - a relief well is drilled and first attempt at well kill within 68 days (Angel MEE-01-02A)
- Arrangements for support organisations who provide specialist services or resources should be tested regularly.
- Plans, procedures and support documents need to be in place for Operational and Support functions. These should be reviewed and updated regularly.
- The duration of the spill may be up to 68 days (MEE-01-02A) with response operations completing in month 4 based on the predicted time to complete shoreline clean-up operations.

In addition, a number of assumptions are required to estimate the response need for source control. These assumptions have been described in the table below.

Table 5-3: Response Planning Assumptions – Source Control

| Response plannir          | ng assumptions   |
|---------------------------|--|
| Capping stack feasibility | Capping stack deployment is not considered feasible for this activity due to the shallow water depth, and the associated personnel safety issues make it unsafe to deploy equipment in close proximity to the release location.  |
| Safety<br>considerations  | Source control operations cannot be implemented if the safety of response personnel cannot be guaranteed. This requires an initial and ongoing risk assessment of health and safety hazards and risks at the site, in accordance with the Woodside Management System (WMS). Personnel safety issues may include: |
|                           | hydrocarbon gas and/or liquid exposure   |
|                           | high winds, waves and/or sea states  |
|                           | high ambient temperatures.   |

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# Feasibility considerations

Woodside's primary source control option for the Angel wells would be relief well drilling.

The following approaches outline Woodside's hierarchy for relief well drilling:

- Primary relief well review internal drilling programs and MODU availability to source an
  appropriate rig operating within Australia with an approved Safety Case
- Alternate relief well source and contract a MODU through APPEA MOU that is operating within Australia with an approved Safety Case
- Contingency relief well —source and contract a MODU outside Australia with an approved Australian Safety Case

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### 5.2.2 Environmental performance based on need

Table 5-4: Environmental Performance - Source Control

| Pe | Environmental To stop the flow of hydrocarbons into the marine environment.  Performance Outcome |         |  |           |  |  |  |
|----|--|---------|--|-----------|--|--|--|
| C  | control<br>neasure   | Perform | Measurement<br>Criteria<br>(Section 5.9)   |           |  |  |  |
| 8  | Subsea<br>First<br>Response  | 8.1     | Oceaneering support staff available all year round, via contract, to assist with the mobilisation, deployment, and operation of the SFRT equipment.  | 1, 3B, 3C |  |  |  |
|    | Toolkit<br>(SFRT)  | 8.2     | Intervention vessel with minimum requirement of a working class ROV and operator.  | 1, 3C     |  |  |  |
|    |  | 8.3     | Mobilised to site for deployment within 11 days.   | 1, 3B, 3C |  |  |  |
|    |  | 8.4     | Open communication line to be maintained between IMT and infield   | 1, 3A, 3B |  |  |  |
|    |  |         | operations to ensure awareness of progress against plan(s).  |           |  |  |  |
| 9  | Well<br>ntervention  | 9.1     | Frame agreements with ROV providers in place to be mobilised upon notification. ROV equipment deployed within 7 days.  | 1, 3B, 3C |  |  |  |
|    |  | 9.2     | Source control vessel will have the following minimum specifications:  active heave compensated crane, rated to at least 120 T  at least 90 m in length  deck has water/electricity supply  deck capacity to hold at least 110 T of capping stack. | 1, 3B, 3C |  |  |  |
|    |  | 9.3     | Identify source control vessel availability within 24 hours and begin contracting process. Vessel mobilised to site for deployment within 16 days for conventional capping.  | 1, 3B, 3C |  |  |  |
|    |  | 9.4     | Hot Stab and/or well intervention attempt made using ROV and SFRT within 11 days.  | 1, 3B, 3C |  |  |  |
|    |  | 9.5     | Wild Well Control Inc (WWCI) staff available all year round to assist with the mobilisation, deployment and well intervention equipment.   | 1, 3B, 3C |  |  |  |
|    |  | 9.6     | MODU mobilised to site for relief well drilling within 21 days.  | 1, 3C     |  |  |  |
|    |  | 9.7     | First well kill attempt completed within 68 days.  | 1, 3B, 3C |  |  |  |
|    |  | 9.8     | Open communication line(s) to be maintained between IMT and infield operations to ensure awareness of progress against plan(s).  | 1, 3A, 3B |  |  |  |
|    |  | 9.9     | Monthly monitoring of the availability of MODUs through existing market intelligence including current Safety Case history, to meet specifications for relief well drilling. Titleholders of suitable MODUs notified.                              | 3C        |  |  |  |
|    |  | 9.10    | At least two communication methods, one of which will include the capability to communicate with aviation.   | 1, 3A     |  |  |  |
| 10 | Support<br>vessels   | 10.1    | Monthly monitoring of availability of larger vessels through existing<br>Frame Agreements and market intelligence to meet specifications for<br>source control.  | 3C        |  |  |  |
|    |  | 10.2    | Frame agreements for Infield Support Vessels (ISVs) require vessels maintain in-force safety case approvals covering ROV operations and provide support in the event of an emergency.  | 1, 3B, 3C |  |  |  |
|    |  | 10.3    | MODU and vessel contracts include clause outlining requirement for support in the event if an emergency  | 1, 3C     |  |  |  |
| 11 | Safety case  | 11.1    | Woodside will prioritise MODU or vessel(s) for intervention work(s) that have an existing safety case.   | 1, 3C     |  |  |  |
|    |  | 11.2    | Woodside Planning, Logistics, and Safety Officers (on-roster/ call 24/7) to assist in expediting the safety case assessment process as far as practicable.   | 1, 3C     |  |  |  |
|    |  | 11.3    | Woodside will maintain minimum safe operating standards that can be provided to MODU and vessel operators for safety case guidance.  | 1, 3C     |  |  |  |

The resulting source control capability has been assessed against the WCCS. The range of techniques provide a feasible and viable approach to well intervention and relief well drilling operations to stop the well flowing.

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The health and safety, financial, capital and operations/maintenance costs of implementing the alternative, additional or improved control measures identified and not carried forward are considered clearly disproportionate to the insignificant environmental benefit gained and/or not reasonably practicable for this PAP.

Woodside has assessed the existing capability available and considered potential alternative, additional and improved control measures. Where control measures have been selected and implemented, they are included in Section 6.2.

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#### 5.3 Shoreline Protection and Deflection

The placement of containment, protection or deflection booms on and near a shoreline is a response technique to reduce the potential volume of hydrocarbons contacting or spreading along shorelines, which may reduce the scale of shoreline clean-up. Hydrocarbons contained by the booms would be collected where practicable.

Shorelines would be protected where accessible via vessel or shore. Where hydrocarbon contact has already occurred, there may still be value in deploying protection equipment to limit further accumulations and preventing remobilisation of stranded hydrocarbons.

Shoreline protection and deflection equipment would be mobilised to selected locations, where the following conditions were met:

- Sea-states and hydrocarbon characteristics permit safe deployment of protection and deflection measures.
- Oil trajectory has been identified as heading towards identified RPAs.

Deterministic modelling conducted predicts that there will be no potential shoreline impact at threshold for MEE-02-03B or MEE-04. Therefore, the following section addresses protection and deflection operations for the MEE-01-02A loss of well containment scenario only.

### 5.3.1 Response need based on predicted consequence parameters

#### Angel loss of well containment (MEE-01-02A)

The following statements identify the key parameters upon which a response need can be based:

- There is no floating oil predicted above threshold (50 g/m²).
- The shortest timeframe that shoreline contact from floating oil at 10 g/m² is predicted to be 62.9 days at Southern Pilbara Islands Peak Island (23 m³), which may be viable for deflection away from sensitivities.
- Predictive modelling (OM01), direct observation/surveillance (OM02) and, where appropriate, hydrocarbon detection in water (OM03), will be employed from the outset of a spill to track the oil, assess where and when appropriate response techniques can be deployed and to identify when the spill enters State Waters. When RPAs at threat of impact can be accurately deduced, this will trigger the undertaking of pre-emptive assessments of sensitive receptors at risk (OM04), to direct any protection and deflection operations. OM04 would be undertaken in liaison with WA DoT (if a Level 2/3 incident and within State Waters).
- Following pre-emptive assessments of sensitive receptors at risk, and in agreement of prioritisation with WA DoT (if a Level 2/3 incident and within State Waters), protection and deflection operations would commence until agreed termination criteria are reached.
- Arrangements for support organisations who provide specialist services (trained personnel, protection and deflection equipment) and/or resources should be tested regularly; and
- TRPs for RPAs along with other relevant plans, procedures and support documents need to be in place for Operational and Support functions. These should be reviewed and updated regularly.

In addition, a number of assumptions are required to estimate the response need for Shoreline Protection and Deflection. These assumptions have been described in the table below.

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Table 5-5: Response Planning Assumptions – Shoreline Protection and Deflection

|                             | Response Planning Assumptions  |  |  |  |  |  |  |
|-----------------------------|--|--|--|--|--|--|--|
| Safety<br>considerations    | Shoreline protection and deflection operations cannot be implemented if the safety of response personnel cannot be guaranteed. This requires an initial and ongoing risk assessment of health and safety hazards and risks at the site. Personnel safety issues may include: |  |  |  |  |  |  |
|                             | hydrocarbon gas and/or liquid exposure   |  |  |  |  |  |  |
|                             | safe for deployment and conditions within range of vessels   |  |  |  |  |  |  |
|                             | high ambient temperatures.   |  |  |  |  |  |  |
| Shoreline<br>Protection and | 1 x Shoreline Protection and Deflection operation may include:   |  |  |  |  |  |  |
| Deflection and              | Quantity of shoreline sealing boom (as outlined in TRP)  |  |  |  |  |  |  |
|                             | Quantity of fence or curtain boom (as outlined in TRP)   |  |  |  |  |  |  |
|                             | <ul> <li>1-2 x trained supervisors</li> </ul>  |  |  |  |  |  |  |
|                             | <ul> <li>8-10 x personnel / labour hire</li> </ul>   |  |  |  |  |  |  |
|                             | Specific details of each operation would be tailored to the TRP implemented (where available).   |  |  |  |  |  |  |

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#### 5.3.2 Environmental performance based on need

Table 5-6: Environmental Performance – Shoreline Protection and Deflection

| Pe       | Environmental<br>Performance<br>Outcome            |      | To stop hydrocarbons encountering particularly sensitive areas  |                        |  |  |  |  |
|----------|--|------|---|------------------------|--|--|--|--|
|          | Control<br>measure                                 |      | Performance Standard  |                        |  |  |  |  |
|          |  | 12.1 | In liaison with WA DoT (for Level 2/3 incidents), relevant Tactical Response Plans (TRPs) will be identified in the First Strike plan for activation 5 days prior to a predicted impact.  | 1, 3A, 3C, 4           |  |  |  |  |
|          |  | 12.2 | In liaison with WA DoT (for Level 2/3 incidents), mobilise teams to RPAs 5 days prior to predicted impact. Teams to contaminated RPAs comprised of:  1-2 trained specialists per operation  8-10 personnel/labour hire  Personnel sourced through resource pool.  | 1, 2, 3B, 3C, 4        |  |  |  |  |
|          | Response   | 12.3 | In liaison with WA DoT (for Level 2/3 incidents), 1 operation mobilised 5 days prior to predicted impact for each identified RPA. Expected to be 1 RPA within 62.9 days (operation as detailed above).  | 1, 3A, 3B, 4           |  |  |  |  |
| 12       | teams  | 12.4 | 12 trained personnel available (2 supervisors plus 10 additional personnel) 5 days prior to predicted impact for each identified RPA. Sourced through resource pool.  | 1, 2, 3A, 3B, 3C,<br>4 |  |  |  |  |
|          |  | 12.5 | Open communication line to be maintained between IMT and infield operations to ensure awareness of progress against plan(s).  | 1, 3A, 3B              |  |  |  |  |
|          |  | 12.6 | <ul> <li>The safety of shoreline response operations will be considered and appropriately managed. During shoreline operations:</li> <li>All personnel in a response will receive an operational/safety briefing before commencing operations</li> <li>Gas monitoring and site entry protocols will be used to assess safety of an operational area before allowing access to response personnel.</li> </ul>              | 1, 3B, 4               |  |  |  |  |
|          |  | 13.1 | Contract in place with 3rd party providers to access equipment  | 1, 3A, 3C, 4           |  |  |  |  |
|          | Response   | 13.2 | Equipment mobilised from closest stockpile 5 days prior to predicted impact.  | 1, 3A, 3C, 4           |  |  |  |  |
| 13       | equipment  | 13.3 | Supplementary equipment mobilised from State, AMOSC, AMSA stockpiles 5 days prior to predicted impact.  | 1, 3C, 3D, 4           |  |  |  |  |
|          |  | 13.4 | Supplementary equipment mobilised from OSRL 5 days prior to predicted impact.   | ., 55, 55, 1           |  |  |  |  |
| 14       | Management<br>of<br>Environmental<br>Impact of the |      | If vessels are required for access, anchoring locations will be selected to minimise disturbance to benthic primary producer habitats. Where existing fixed anchoring points are not available, locations will be selected to minimise impact to nearshore benthic environments with a preference for areas of sandy seabed where they can be identified.  Shallow draft vessels will be used to access remote shorelines | 1                      |  |  |  |  |
| <u> </u> | response risks                                     | 14.2 | snallow draft vessels will be used to access remote shorelines to minimise the impacts associated with seabed disturbance on approach to the shorelines.  | A44- W000 T            |  |  |  |  |

The resulting shoreline protection and deflection capability has been assessed against the WCCS. The range of techniques provide an ongoing approach to shoreline protection and deflection at identified RPAs.

Under optimal conditions, during the subsea and surface releases the capability available exceeds the need identified. It indicates that the shoreline protection and deflection capability have the following expected performance:

 Existing capability allows for mobilisation and deployment of shoreline protection operations by day 2 (if required). Given that no shoreline contact is predicted at >100 g/m² until day 62, the

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- existing capability is considered sufficient to mobilise and deploy protection at RPAs prior to hydrocarbon contact, guided by the ongoing operational monitoring.
- TRPs have been developed for identified RPAs that are predicted to be impacted except in international locations.
- Woodside has assessed the existing capability available and considered potential alternative, additional and improved control measures. Where control measures have been selected and implemented, they are included in Section 6.3.

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#### 5.4 Shoreline Clean-up

Shoreline clean-up may be undertaken using a broad range of techniques when floating hydrocarbons contact shorelines. The timing, location and extent of shoreline clean-up activities can vary from one scenario to another, depending on the hydrocarbon type, sensitivities and values contacted, shoreline type and access, degree of oiling, and area oiled.

Shoreline clean-up is typically undertaken as a three-phase process:

- Phase one (gross contamination removal) involving the collection of bulk oil, either floating against the shoreline or stranded on it.
- Phase two (moderate to heavy contamination removal) involving removal or in-situ treatment of shoreline substrates such as sand or pebble beaches.
- Phase three (final treatment or polishing) involving removal of the remaining residues of oil.

As phase one typically involves recovery of floating and pooled oil, and phase three removes minor volumes, they have not been considered in the assessment of response need for the scenarios identified.

The Shoreline Cleanup Operational Plan details the mobilisation and resource requirements for a shoreline clean-up operation including the logistics, support and facility arrangements to manage the movement of personnel and resources. It includes the process for the IMT to mobilise resources depending on the nature and scale of the spill. Woodside would activate and mobilise trained and competent personnel in shoreline assessment before or following shoreline contact at response thresholds.

Shoreline clean-up consists of different manual and mechanical recovery techniques to remove hydrocarbons and contaminated debris from a shoreline; this is to minimise ongoing environmental contamination and impact. The National Plan also provides guidance on shoreline clean-up techniques as outlined in National Plan Guidance *Response*, assessment and termination of cleaning for oil contaminated foreshores (AMSA 2015).

Deterministic modelling conducted predicts that there will be no potential shoreline impact at threshold for MEE-02-03B or MEE-04. Therefore, the following section addresses protection and deflection operations for the MEE-01-02A loss of well containment scenario only.

#### 5.4.1 Response need based on predicted consequence parameters

#### Angel loss of well containment (MEE-01-02A)

The following statements identify the key parameters upon which a response need can be based:

- The shortest timeframe that shoreline contact from accumulated oil above threshold is predicted to be 62.9 days at Southern Pilbara Islands Peak Island (23 m³).
- Pre-emptive assessment and shoreline assessments (OM04 and OM05) will be mobilised prior to shoreline contact which is predicted to occur on day 62.9 at Southern Pilbara Islands – Peak Island (23 m³).
- The duration of the spill may be up to 68 days with response operations extending up to month 4 based on the predicted time to complete shoreline clean-up operations.
- Predictive modelling (OM01), direct observation/surveillance (OM02) and, where appropriate, hydrocarbon detection in water (OM03), will be employed from the outset of a spill to track the oil, assess where and when appropriate response techniques can be deployed and when the spill enters State Waters. When RPAs at threat of impact can be accurately deduced, this will trigger the undertaking of pre-emptive assessments of sensitive receptors at risk (OM04) and, subsequently, shoreline assessments (OM05) to establish the extent and distribution of oiling and thus direct any shoreline clean-up operations. OM04 and OM05 would be undertaken in liaison with WA DoT (if a Level 2/3 incident and within State Waters).
- Following Shoreline Assessment, and agreement of prioritisation with WA DoT (if a Level 2/3 event), clean-up operations would commence until agreed termination criteria are reached.
- Prior to predicted impact, and in line with the relevant TRP and in agreement with WA DoT (if a Level 2/3 event), rubbish removal and segregation will be undertaken along the shoreline to minimise additional oiled waste volumes.

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- Arrangements for support organisations who provide specialist services (trained personnel, labour hire, shoreline clean-up, and site management equipment) and/or resources and should be tested regularly.
- TRPs for RPAs along with other relevant plans, procedures and support documents should be in developed and in place for Operational and Support functions. These should be reviewed and updated regularly.

In addition, a number of assumptions are required to estimate the response need for shoreline cleanup. These assumptions have been described in the table below.

Table 5-7: Response Planning Assumptions - Shoreline Clean-up

| Response planning                           | assumptions: Shoreline clean-up   |  |  |  |  |  |
|---|---|--|--|--|--|--|
| Safety<br>considerations                    | Shoreline clean-up operations cannot be implemented if the safety of response personnel cannot be guaranteed. This requires an initial and ongoing risk assessment of health and safety hazards and risks at the site. Personnel safety issues may include: |  |  |  |  |  |
|   | hydrocarbon gas and/or liquid exposure     waves and/or sea states, tidal cycle and intertidal zone limits  |  |  |  |  |  |
|   | waves and/or sea states, tidal cycle and intertidal zone limits     presence of wildlife  |  |  |  |  |  |
|   | high ambient temperatures.  |  |  |  |  |  |
| Manual shoreline                            | 1 x manual shoreline clean-up operation (Phase 2) may include:  |  |  |  |  |  |
| clean-up operation<br>(Phase 2)             | 1–2 x trained supervisor  |  |  |  |  |  |
|   | 8–10 x personnel/labour hire  |  |  |  |  |  |
|   | Supporting equipment for manual clean-up including rakes, shovels, buckets, plastic bags etc.   |  |  |  |  |  |
| Physical                                    | Surface Threshold for Response Planning   |  |  |  |  |  |
| properties                                  | <ul> <li>Lower – 100 g/m² – 100% coverage of 'stain' – cannot be scratched off easily on<br/>coarse sediments or bedrock</li> </ul>   |  |  |  |  |  |
|   | <ul> <li>Optimum – 250 g/m² – 25% coverage of 'coat' – can be scratched off with a<br/>fingernail on coarse sediments</li> </ul>  |  |  |  |  |  |
|   | In the event of a real incident, operational monitoring will be undertaken from the outset of a spill whether or not these thresholds have been reached.  |  |  |  |  |  |
| Efficiency                                  | Manual shoreline clean-up (Phase 2) – approximately 0.25–1 m³ oil recovered per   |  |  |  |  |  |
| (m³ oil recovered<br>per person per<br>day) | person per 10 hr day is based on moderate to high coverage of oil (100 g/m²-1,000 g/m²) with manual removal using shovels/rakes, etc. from studies of previous response operations and exercises.   |  |  |  |  |  |
|   |   |  |  |  |  |  |

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Table 5-8: Shoreline Clean-up techniques and recommendations

|                     | P  | Shorelin  | Application   |   |
|---------------------|--|---|---|---|
| Technique           | Description  | Recommended   | Not recommended   |   |
| Natural<br>recovery | Allowing shoreline to self-clean; no intervention undertaken.  | Remote and inaccessible shorelines for personnel, vehicles and machinery. Other clean-up techniques may cause more damage than allowing the shoreline to naturally recover. Natural recovery may be recommended for areas with mangroves and coral reefs due to their sensitivity to disturbance from other shoreline clean-up techniques. High-energy shorelines: where natural removal rates are high, and hydrocarbons will be removed over a short timeframe. | Low-energy shorelines: these areas tend to be where hydrocarbon accumulates and penetrates soil and substrates.   | May be employed, if the operational NEBA identifies that other clean-up techniques will have a negligible or negative environmental impact on the shoreline.  May also be used for buried or reworked hydrocarbons where other techniques may not recover these.  |
| Manual<br>recovery  | Use of manpower to collect hydrocarbons from the shoreline. Use of this form of clean-up is based on type of shoreline.  | Areas where shorelines may not be accessible by vehicles or machinery and personnel can recover hydrocarbons manually.  Where hydrocarbons have formed semisolid to solid masses that can be picked up manually.  Areas where nesting and breeding fauna cannot or should not be disturbed.   | Coral reef or other sensitive intertidal habitats, as the presence of a response may cause more environmental damage then allowing them to recover naturally.  For some high-energy shorelines such as cliffs and sea walls, manual recovery may not be recommended as it may pose a safety threat to responders. | May be used for sandy shorelines. Buried hydrocarbons may be recovered using shovels into small carry waste bags, but where possible the shoreline should be left to naturally recover to prevent any further burying of hydrocarbons (from general clean- up activities).  |
| Sorbents            | Sorbent boom or pads used to recover fluid or sticky hydrocarbons. Can also be used after manual clean-up to remove any residues from crevices or from vegetation. | When hydrocarbons are free-floating close to shore or stranded onshore. As a secondary treatment method after hydrocarbon removal and in sensitive areas where access is restricted.  | Access for deploying and retrieving sorbents should not be through soft or sensitive habitats or affect wildlife.   | Used for rocky shorelines. Sorbent boom will allow for deployment from small shallow draught vessels, which will allow deployment close to shore where water is sheltered and to aid recovery. Sorbents will create more solid waste compared with manual clean-up, so will be limited to clean rocky shorelines. |

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| Tashninus  | Boo seintion   | Shorelin   | Application   |  |  |
|--|--|--|---|--|--|
| Technique  | Description  | Recommended  | Not recommended   |  |  |
| Vacuum<br>recovery,<br>flushing,<br>washing  | The use of high volumes of low-pressure water, pumping and/or vacuuming to remove floating hydrocarbons accumulated at shorelines. | Suited to rocky or pebble shores where flushing can remobilise hydrocarbons (to be broken up) and aid natural recovery. Any accessible shoreline type from land or water. May be mounted on barges for water-based operations, on trucks driven to the recovery area, or hand-carried to remote sites. Flushing and vacuum may be useful for rocky substrate. Medium- to high-energy shorelines where natural removal rates are moderate to high. Where flushed hydrocarbons can be recovered to prevent further oiling of shorelines. | Areas of pooled light, fresh hydrocarbons may not be recoverable via vacuum due to fire and explosion risks. Shorelines with limited access. Flushing and washing not recommended for loose sediments. High-energy shorelines where access is restricted. | High volume low pressure (HVLP) flushing and washing into a sorbent boom could be used for rocky substrate, if protection booming has been unsuccessful in deflecting hydrocarbons from these areas. |  |
| Sediment<br>reworking  | Movement of sediment to surf to allow hydrocarbons to be removed from the sediment and move sand via heavy machinery.              | When hydrocarbons have penetrated below the surface. Recommended for pebble/cobble shoreline types. Medium- to high-energy shorelines where natural removal rates are moderate to high.  | Low-energy shorelines as the movement of substrate will not accelerate the natural cleaning process.  Areas used by fauna which could potentially be affected by remobilised hydrocarbons.  | Use of wave action to clean sediment: appropriate for sandy beaches where light machinery is accessible.   |  |
| Vegetation cutting   | Cutting vegetation to prevent oiling and reduce volume of waste and debris.  | Vegetation cutting may be recommended to reduce the potential for wildlife being oiled. Where oiling is restricted to fringing vegetation.   | Access in bird-nesting areas should be restricted during nesting seasons. Areas of slow-growing vegetation.   | May be used on shorelines where vegetation can be safely cleared to reduce oiling.   |  |
| Cleaning<br>agents<br>(National Plan<br>registered Oil<br>Spill Cleaning<br>Agent –<br>'OSCA') | Application of chemicals such as dispersants to remove hydrocarbons.   | May be used for manmade structures and where public safety may be a concern.   | Natural substrates and in low-energy environments where sufficient mixing energy is not present.  | Not recommended for shorelines. Could be used for manmade structures such as boat ramps.   |  |

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## 5.4.2 Environmental performance based on need

| Environmental<br>Performance<br>Outcome |                              | To remo      | ve bulk and stranded hydrocarbons from shorelines and facilitate ecovery.  | shoreline amenity                        |
|---|------------------------------|--------------|--|--|
| Co                                      | ontrol measure               | Perform      | ance Standard  | Measurement<br>Criteria<br>(Section 5.9) |
|   |                              | 15<br>.1     | In liaison with WA DoT (for Level 2/3 incidents), deployment of 1 shoreline clean-up team to each contaminated RPA comprised of:  1-2 trained specialists per operation  8-10 personnel/labour hire  Personnel sourced through resource pool 5 days prior to predicted impact upon request from the IMT.   | 1, 2, 3A, 3B,<br>3C, 4                   |
|   |                              | 15.2         | Relevant TRPs will be identified in the first strike plan for activation 5 days prior to operational monitoring predicting impacts.  | 1, 3A, 3C, 4                             |
|   |                              | 15.3         | Relevant TRPs available for shoreline contacted 5 days prior to operational monitoring predicting impacts.   | 1, 3A, 3C, 4                             |
|   |                              | 15.4<br>15.5 | Clean-up operations for shorelines in line with results and recommendations from SCAT outputs.  All shorelines zoned and marked before clean-up operations   |  |
| 15                                      | Shoreline<br>responders      |              | commence to prevent secondary contamination and minimise the mixing of clean and oiled sediment and shoreline substrates.  | 1, 3A, 3B                                |
|   |                              | 15.6         | In liaison with WA DoT (for Level 2/3 incidents), mobilise and deploy 1 shoreline clean-up operation to each site where operational monitoring predicts an accumulation 5 days prior to impact.  | 1, 2, 3A, 3C, 4                          |
|   |                              | 15.7         | The safety of shoreline response operations will be considered and appropriately managed. During shoreline clean-up operations:  All personnel in a response will receive an operational/safety briefing before commencing operations.  Gas monitoring and site entry protocols will be used to assess safety of an operational area before allowing access to response personnel. | 1, 3B, 4                                 |
|   |                              | 15.8         | Open communication line to be maintained between IMT and infield operations to ensure awareness of progress against plan(s).   | 1, 3A, 3B                                |
|   |                              | 16.1         | Contract in place with 3 <sup>rd</sup> party providers to access equipment.  | 1, 3A, 3C, 4                             |
| 16                                      | Shoreline clean-             | 16.2         | Equipment mobilised from closest stockpile 5 days prior to predicted impact.   | 1, 5/1, 50, 4                            |
|   | up equipment                 | 16.3         | Supplementary equipment mobilised from State, AMOSC, AMSA stockpiles 5 days prior to predicted impact.   | 1, 3C, 3D, 4                             |
|   |                              | 16.4         | Supplementary equipment mobilised from OSRL 5 days prior to predicted impact.  | ., 55, 55, 1                             |
| 17                                      | Management of Environmental  | 17.1         | If vessels are required for access, anchoring locations will be selected to minimise disturbance to benthic primary producer habitats. Where existing fixed anchoring points are not available, locations will be selected to minimise impact to nearshore benthic environments with a preference for areas of sandy seabed where they can be identified.                          | 1  |
|   | Impact of the response risks | 17.2         | Shallow draft vessels will be used to access remote shorelines to minimise the impacts associated with seabed disturbance on approach to the shorelines.   |  |
|   |                              | 17.3         | Vehicular access will be restricted on dunes, turtle nesting beaches an in mangroves.  |  |

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| 17.4 | Shoreline access route (foot, car, vessel and helicopter) with<br>the least environmental impact identified will be selected by a<br>specialist in SCAT operations. |
|------|---|
| 17.5 | Limiting vegetation removal to only that vegetation that has been moderately or heavily oiled   |
| 17.6 | Oversight by trained personnel who are aware of the risks.  |
| 17.7 | Trained unit leaders brief personnel prior to operations of the environmental risks of presence of personnel on the shoreline.                                      |

The resulting shoreline clean-up capability has been assessed against the WCCS. The range of techniques provide an ongoing approach to shoreline clean-up at identified RPAs. Woodside's capability can cover all required shoreline clean-up operations for the PAP and thus meets the need identified for this activity. The shoreline clean-up capability has the following expected performance (if required during a response):

- Existing capability allows for mobilisation and deployment of shoreline clean-up operations by day 2 (if required). Given that no shoreline contact is predicted at threshold (>100 g/m²) until day 62.9, the existing capability is considered sufficient to mobilise and deploy protection at RPAs prior to hydrocarbon contact, guided by the ongoing operational monitoring.
- Woodside has the capacity to mobilise and deploy up to 105-140 shoreline clean-up teams (approx. 1,260-1,680 responders in total) by week 3 using existing labour hire contracts with Woodside, AMOSC, Core Group, AMSA, WA DoT and OSRL team leads.
- Assessment of response capability indicates that for a worst-case scenario the actual teams
  required would meet the available capability and the response would be completed by the end
  of month 4.
- Woodside has considered deployment of additional personnel to undertake shoreline clean-up operations but is satisfied that the identified level of resource is balanced between cost, time and effectiveness. The most significant constraint on expanding the scale of response operations is accommodation and transport of personnel in the Exmouth to Port Hedland region and management of response generated waste. From previous assessment of accommodation in this region, Woodside estimates that current accommodation can cater for a range of 500-700 personnel per day for an ongoing operation.
- TRPs have been developed for identified RPAs that are predicted to be impacted except in international locations.

Woodside has assessed the existing capability available and considered potential alternative, additional and improved control measures. Where control measures have been selected and implemented, they are included in Section 6.4.

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#### 5.5 Oiled wildlife response

Woodside would implement a response in accordance with the *Oiled Wildlife Operational Plan*. This plan includes the process for the IMT to mobilise resources depending on the nature and scale of the spill. Oiled wildlife operations would be implemented with advice and assistance from the Oiled Wildlife Advisor from the Department of Biodivseristy, Conservation and Attractions (DBCA).

Oiled wildlife response is undertaken in accordance with the Western Australian Oiled Wildlife Response Plan to ensure it is conducted in accordance with legislative requirements under the *Animal Welfare Act 2002*.

If there is a net environmental benefit, oiled wildlife operations will be conducted 24 hours per day to reduce the time for rehabilitation and release of oiled wildlife. Hazing and pre-emptive capture techniques to keep non-oiled animals away from contaminated habitat in instances where it is deemed appropriate will be conducted in accordance with the Western Australian Oiled Wildlife Response Plan, specifically vessels used in hazing/pre-emptive capture will approach wildlife at slow speeds to ensure animals are not directed towards the oil and deterrence/hazing and pre-emptive capture will only be conducted if Woodside has licensed authority from DBCA and approval from the Incident Controller.

Shoreline access will be considered as part of the operational NEBA. Vehicular access would be restricted on dunes, turtle nesting beaches and in mangroves. Woodside retains specialist personnel to support and manage oiled wildlife operations, including trained and competent responders in Exmouth and Dampier. Additional personnel would be sourced through Woodside's arrangements to support an oiled wildlife response as required.

#### 5.5.1 Response need based on predicted consequence parameters

The following statements identify the key parameters upon which a response need can be based:

- The shortest timeframe that shoreline contact from accumulated oil above threshold is predicted to be 62.9 days at Southern Pilbara Islands Peak Island (23 m³).
- Pre-emptive assessment and shoreline assessments (OM04 and OM05) will be mobilised prior to shoreline contact which is predicted to occur on day 62.9 at Southern Pilbara Islands – Peak Island (23 m³).
- The offshore location of the release site is expected to initially result in low numbers of at-risk or impacted wildlife.
- As the surface oil approaches shorelines, potential for oiled wildlife impacts are likely to increase.
- It is estimated that an oiled wildlife response would be between Level 2 and 3, as defined in the WA OWRP (Table 5-11).

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Table 5-9: Key at-risk species potentially in Response Protection Areas and open ocean

| Species                              | Muiron Islands | Muiron Islands<br>MMA | Peak Island | Southern Pilbara –<br>Islands | Open ocean |
|--------------------------------------|----------------|-----------------------|-------------|-------------------------------|------------|
| Marine turtles                       | ✓              | ✓                     | ✓           | ✓                             | ✓          |
| Whale sharks                         | ✓              | ✓                     | ✓           |                               | ✓          |
| Seabirds and/or migratory shorebirds | ✓              | ✓                     | ✓           | ✓                             | ✓          |
| Cetaceans – migratory whales         | ✓              | ✓                     | ✓           |                               | ✓          |
| Cetaceans – dolphins and porpoises   | ✓              | ✓                     | ✓           | ✓                             | ✓          |
| Dugongs                              | ✓              | ✓                     | ✓           | ✓                             | ✓          |
| Sharks and rays                      | ✓              | ✓                     | ✓           | ✓                             | ✓          |

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The oiled wildlife response technique targets key wildlife populations at risk within Commonwealth open waters and the nearshore waters as described in Section 4 of the EP. Responding to oiled wildlife consists of eight key stages, as described in Table 5-10 below.

Table 5-10: Oiled wildlife response stages

| Stage  | Description  |
|--|--|
| Stage 1: Wildlife first strike response              | Gather situational awareness including potential wildlife assets at risk.  |
| Stage 2: Mobilisation of wildlife resources          | Resources include personnel, equipment and facilities.   |
| Stage 3: Wildlife reconnaissance                     | Reconnaissance to identify potentially affected animals.   |
| Stage 4: IAP wildlife sub-                           | The IAP includes the appropriate response options for oiled wildlife, including wildlife priorities for protection from oiling; deterrence measures (see below); and recovery and treatment of oiled wildlife; resourcing of equipment and personnel.                            |
| plan development                                     | It includes consideration of deterrence practices such as 'hazing' to prevent wildlife from entering areas potentially contaminated by spilled hydrocarbons, as well as dispersing, displacing or relocating wildlife to minimise/prevent contact and provide time for clean-up. |
| Stage 5: Wildlife rescue and staging                 | This includes the different roles of finding oiled wildlife, capturing wildlife, and holding and/or transportation of wildlife to oiled wildlife facilities.   |
|  | Treatment facilities would be required for the first-aid, cleaning and rehabilitation of affected animals.   |
| Stage 6: Establishment of an oiled wildlife facility | A vessel-based 'on-water' facility would likely need to be established to enable stabilisation of oiled wildlife before transport to a suitable treatment facility.  |
|  | Suitable staging sites in the Dampier and Exmouth have been identified in the draft Regional OWROP, should a land-based site be required.  |
| Stage 7: Wildlife rehabilitation                     | Considerations include a suitable rehabilitation centre and personnel, wildlife housing, record keeping and success tracking.  |
| Stage 8: Oiled wildlife response termination         | Once a decision has been made to terminate operations, the Incident Controller will stand down individual participating and supporting agencies.   |

Reconnaissance and primary response would be done during operational monitoring and surveillance activities. Where marine wildlife are observed on water or transiting near or within the spill area, observations would be recorded through surveillance records. The shoreline assessments would be done in accordance with OM05, which would be used as a further tool to identify wildlife and habitats contacted by hydrocarbons.

Staging sites would be established as forward bases for shoreline- or vessel-based field teams. Once recovered to a staging site, wildlife would be transported to the designated oiled wildlife facility or a temporary holding centre (before being transported to the oiled wildlife facility). Temporary holding centres are required when there is significant distance between a staging site and the oiled wildlife facility, to enable stabilisation of oiled animals. The oiled wildlife facility is the primary location where animals would be housed and treated. Sites proposed for staging a regional oiled wildlife response in Dampier and Exmouth have been identified.

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To deploy a response that is appropriate to the nature and scale of the event, as well as scalable over time, Woodside would implement an oiled wildlife response in consultation with DBAC and use the capability outlined in the WA OWRP, with additional capability if required (e.g. volunteers) accessible through Woodside's *People & Global Capability Surge Labour Requirement Plan*.

The WA OWRP provides indicative oiled wildlife response levels (Table 5-11) and the resources likely to be needed at each increasing level of response.

Table 5-11: Indicative oiled wildlife response level (adapted from the WA OWRP, 2014)

| Oiled wildlife response<br>Level | Indicative personnel<br>numbers | Indicative duration | Indicative number of<br>birds (non-threatened<br>species) | Indicative number of<br>birds (threatened<br>species) | Turtles (hatchlings,<br>juveniles, adults) | Cetaceans                               | Pinnipeds | Dugongs                     |
|----------------------------------|---------------------------------|---------------------|---|---|--|---|-----------|-----------------------------|
| Level 1                          | 6                               | <3<br>days          | 1-2/day<br><5 total                                       | No complex birds                                      | None                                       | None                                    | None      | None                        |
| Level 2                          | 26                              | 4-14<br>days        | 1-5/day<br><20 total                                      | No complex birds                                      | <20 hatchlings<br>No juv/adults            | None                                    | None      | None                        |
| Level 3                          | 59                              | 4-14<br>days        | 5–10/day<br><50 total                                     | 1–5/day<br><10 total                                  | <5 juv/adults<br><50 hatchlings            | None                                    | <5        | None                        |
| Level 4                          | 77                              | >14<br>days         | 5–10/day<br><200 total                                    | 5–10/day  | <20 juv/adults<br><500<br>hatchlings       | <5, or<br>known<br>habitats<br>affected | 5–50      | Habitat<br>affected<br>only |
| Level 5                          | 116                             | >14<br>days         | 10–100/<br>day<br>>200 total                              | 10-50/day   | >20 juv/adults<br>>500<br>hatchlings       | >5<br>dolphins                          | >50       | Dugongs<br>oiled            |
| Level 6                          | 122                             | >14<br>days         | >100/day  | 10-50/day   | >20 juv/adults<br>>500<br>hatchlings       | >5<br>dolphins                          | >50       | Dugongs<br>oiled            |

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#### 5.5.2 Environmental performance based on need

Table 5-12: Environmental Performance - Oiled Wildlife Response

| P  | Environmental<br>Performance<br>Outcome                  |      | Oiled Wildlife Response is conducted in accordance with the Western Australian Oiled Wildlife Response Plan (WAOWRP) to ensure it is conducted in accordance with legislative requirements to house, release or euthanise wildlife under the Animal Welfare Act 2002. |  |  |  |  |
|----|--|------|---|--|--|--|--|
| C  | Control measure  |      | formance Standard   | Measurement<br>Criteria (Section<br>5.9) |  |  |  |
|    |  | 18.1 | Contracted capability to treat 100 individual wildlife for immediate mobilisation to Response Protection Areas (RPAs).  | 1, 3A, 3B, 3C, 4                         |  |  |  |
|    |  | 18.2 | Contracted capability to treat up to an additional 250 individual wildlife within a 5 day period.   | 1, 67, 68, 66, 4                         |  |  |  |
| 18 | Wildlife<br>response<br>equipment                        | 18.3 | about 600 individual wildlife by the time hydrocarbons contact the shoreline.   | 1, 3C, 4                                 |  |  |  |
|    |  | 18.4 | Vessels used in hazing/pre-emptive capture will approach wildlife at slow speeds to ensure animals are not directed towards the hydrocarbons.   | 1, 3A, 3B, 4                             |  |  |  |
|    |  | 18.5 | Facilities for the rehabilitation of oiled wildlife are operational 24/7 as per WAOWRP.   | 1, 3A, 4                                 |  |  |  |
|    | Wildlife<br>responders                                   | 19.1 | 2 wildlife divisional commanders to lead the oiled wildlife operations who have completed an Oiled Wildlife Response Management course.   | 1, 2, 3B                                 |  |  |  |
| 19 |  | 19.2 | Wildlife responders to be accessed through resource pool and additional agreements with specialist providers.   | 1, 2, 3A, 3B, 3C, 4                      |  |  |  |
|    |  | 19.3 | plan(s).  | 1, 3A, 3B                                |  |  |  |
| 20 | Management of Environmental Impact of the response risks |      | Oiled wildlife operations (including hazing) would be implemented with advice and assistance from the Oiled Wildlife Advisor from the DBCA, and in accordance with the processes and methodologies described in the WA OWRP and the relevant regional plan.           | 1  |  |  |  |

The resulting wildlife response capability has been assessed against the WCCS. The range of techniques provide an ongoing approach to response at identified RPAs.

Under optimal conditions, during the subsea or surface release, the capability available meets the need identified. It indicates that, the wildlife response capability has the following expected performance:

- Mobilisation and deployment of 1 wildlife collection team to each impacted RPA as directed by operational monitoring.
- Mobilisation and deployment of up to 2 central wildlife treatment and rehabilitation locations at Exmouth and Dampier in accordance with WA OWRP, if required.
- The waste storage capacity is sufficient to meet the need (circa 1 m<sup>3</sup> waste generated per wildlife unit cleaned).

Woodside would establish a wildlife collection point at the RPA for identified oiled wildlife collection and sorting. From these locations, recovered wildlife would be transported to a central treatment location at Dampier or Exmouth.

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### 5.6 Waste Management

Waste management is considered a support technique to shoreline clean-up and wildlife response. Waste generated and collected during the response that will require handling, management and disposal may consist of:

- Liquids (hydrocarbons and contaminated liquids) collected during shoreline clean-up and wildlife response, and/or
- Solids/semi-solids (oily solids, garbage, contaminated materials) and debris (e.g. seaweed, sand, woods, and plastics) collected during shoreline clean-up and wildlife response.

Expected waste volumes during an event are likely to vary depending on oil type, volume released, response techniques employed and how weathering of hydrocarbons. Waste management, handling and capacity should be scalable to ensure continuous response operations can be maintained.

All waste management activities will follow the *Environment Protection (Controlled Waste) Regulations* 2004 and the waste will be managed to minimise final disposal volumes. Waste treatment techniques will consider contaminated solids treatment to allow disposal to landfill and solids with high concentrations of hydrocarbon will be treated and recycled where possible or used in clean fill if suitable.

The waste products would be transported from response locations to the nearest suitable staging area/waste transfer station for treatment, disposal or recycling. Waste will be transferred with appropriately licensed vehicles. Containers will be available for temporary waste storage and will be:

- Labelled with the waste type
- Provided with appropriate lids to prevent waste being blown overboard
- Bunded if storing liquid wastes.
- Processes will be in place for transfers of bulk liquid wastes and include:
  - Inspection of transfer hose undertaken prior to transfer
  - Watchman equipped with radio visually monitors loading hose during transfer
  - Tank gauges monitored throughout operation to prevent overflow.

The Oil Spill Preparedness Waste Management Support Plan details the procedures, capability and capacity in place between Woodside and its primary waste services contractor (Veolia Waste Management) to manage waste volumes generated from response activities.

#### 5.6.1 Response need based on predicted consequence parameters

Table 5-13: Response Planning Assumptions – Waste Management

|   | Response planning assumptions: Waste management   |
|---|---|
| Waste loading per<br>m <sup>3</sup> oil recovered | Shoreline clean-up (manual) – approx. 5-10x multiplier for oily solid and liquid wastes generated by manual clean-up. |
| (multiplier)                                      | Oiled wildlife response – approx. 1m³ of oily liquid waste generated for each wildlife unit cleaned.                  |

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#### 5.6.2 Environmental performance based on need

Table 5-14: Environmental performance – waste management

| P  | Environmental<br>Performance<br>Outcome |      | To minimise further impacts, waste will be managed, tracked and disposed of in accordance with laws and regulations.                                    |  |  |  |  |
|----|---|------|---|--|--|--|--|
| Co | Control measure                         |      | formance Standard   | Measurement<br>Criteria (Section<br>5.9) |  |  |  |
|    |   | 21.1 | Contract with waste management services for transport, removal, treatment and disposal of waste.  |  |  |  |  |
|    |   | 21.2 | Access to 720 m <sup>3</sup> waste storage capacity by month 3.   |  |  |  |  |
|    | Waste<br>Management                     | 21.3 | Recovered hydrocarbons and wastes will be transferred to licensed treatment facility for reprocessing or disposal.                                      | 1, 3A, 3B, 3C, 4                         |  |  |  |
|    |   | 21.4 | Teams will segregate liquid and solid wastes at the earliest opportunity.   | ,, ,, ,, ,, ,, ,                         |  |  |  |
| 21 |   | 21.5 | Waste management provider support staff available year-round to assist in the event of an incident with waste management as detailed in contract.       |  |  |  |  |
|    |   | 21.6 | Open communication line to be maintained between IMT and waste management services to ensure the reliable flow of accurate information between parties. | 1, 3A, 3B                                |  |  |  |
|    |   | 21.7 | Waste management to be conducted in accordance with Australian laws and regulations.  | 1, 3A, 3B, 3C, 4                         |  |  |  |
|    |   | 21.8 | Waste management services available and employed during response.   | .,,,, .                                  |  |  |  |

The resulting waste management capability has been assessed against the WCCS. The range of techniques provide an ongoing approach to waste management at identified RPAs.

It indicates that the waste management capability has the following expected performance:

- The largest shoreline waste volumes predicted for MEE-01-02A are 720 m<sup>3</sup> during month 3 and up to 288 m<sup>3</sup> during month 4 with a maximum of 1,008 m<sup>3</sup> of waste expected across all shoreline clean-up operations during the response. The capability available exceeds the need identified.
- Veolia has the capacity to treat up to 120,000 m<sup>3</sup> overall waste volumes. The waste management requirements are within Woodside's and its service providers existing capacity.
- Woodside has assessed the existing capability available and considered potential alternative, additional and improved control measures. Where control measures have been selected and implemented, they are included in Section 6.6.

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#### 5.7 Scientific monitoring

A scientific monitoring program (SMP) would be activated following a level two or three unplanned hydrocarbon release, or any release event with the potential to contact sensitive environmental receptors. This would consider receptors at risk (ecological and socio-economic) for the entire predicted Environment that Maybe Affected (EMBA) and in particular, any identified Pre-emptive Baseline Areas (PBAs) for the credible spill scenarios or other identified unplanned hydrocarbon releases associated with the operational activities (refer to Table 2-1: PAP credible spill scenarios).

The outputs of the stochastic hydrocarbon spill modelling were used to assess the environmental risk of the hydrocarbon affected area as delineated by the ecological impact EMBA and social-cultural EMBA based on exceedance of environmental and social-cultural hydrocarbon threshold concentrations (refer to Table 2-2, Section 2.3.1.1 and see Section 6 of the EP for further information on applicable thresholds and the EMBAs). The Petroleum Activities Program worst-case credible spill MEE-01-02A and MEE-02-03B define the EMBAs and are the basis of the SMP approach presented in this section.

It should be noted that the resulting SMP receptor locations differ from the Response Protection Areas (RPAs) discussed in Section 3 of this document due to the applicability of different hydrocarbon threshold levels. The SMP would be informed by the data collected via the operational monitoring program (OMP) studies, however, it differs from the OMP in being a long-term program independent of, and not directing, the operational oil spill response or monitoring of impacts from response activities (refer to Section 5.1 Monitor and Evaluate) for the operational monitoring overview.

Key objectives of the Woodside oil spill SMP are:

- Assess the extent, severity and persistence of the environmental impacts from the spill event;
   and
- Monitor subsequent recovery of impacted key species, habitats and ecosystems.

The SMP comprises ten targeted environmental monitoring programs to assess the condition of a range of physico-chemical (water and sediment) and biological (species and habitats) receptors including Environment Protection and Biodiversity Conservation Act (EPBC Act 1999) listed species, environmental values associated with protected areas and socio-economic values, such as fisheries. The ten SMPs are as follows:

- SM01 Assessment of the presence, quantity and character of hydrocarbons in marine waters (linked to OM01 to OM03)
- SM02 Assessment of the presence, quantity and character of hydrocarbons in marine sediments (linked to OM01 and OM05)
- SM03 Assessment of impacts and recovery of subtidal and intertidal benthos
- SM04 Assessment of impacts and recovery of mangroves/saltmarsh habitat
- SM05 Assessment of impacts and recovery of seabird and shorebird populations
- SM06 Assessment of impacts and recovery of nesting marine turtle populations
- SM07 Assessment of impacts to pinniped colonies including haul-out site populations
- SM08 Desktop assessment of impacts to other non-avian marine megafauna
- SM09 Assessment of impacts and recovery of marine fish (linked to SM03)
- SM10 Assessment of physiological impacts to important fish and shellfish species (fish health and seafood quality/safety) and recovery.

These SMPs have been designed to cover all key tropical and temperate habitats and species within Australian waters and broader, if required. A planning area for scientific monitoring is also identified to acknowledge potential hydrocarbon contact below the environmental threshold concentrations and beyond the EMBA. This planning area has been set with reference to the entrained low exposure value of 10 ppb detailed in the NOPSEMA Bulletin #1 Oil Spill Modelling (2019), as shown in Figure 5-1:

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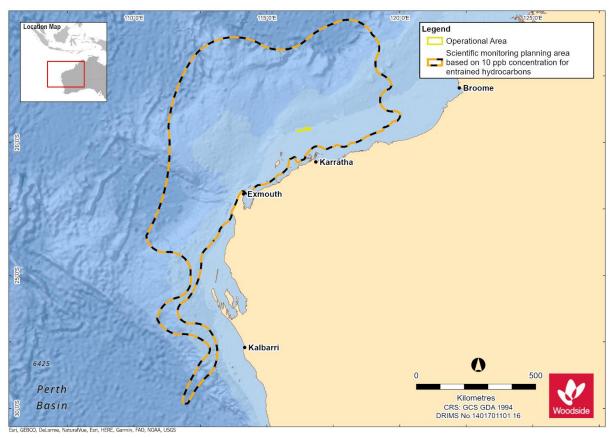


Figure 5-1: The planning area for scientific monitoring based on the area potentially contacted by the low (below ecological impact) entrained hydrocarbon threshold of 10 ppb in the event of the worst-case credible spill scenario (MEE-01-02A and MEE-02-03B)

NOTE: Figure 5-1 represents the overall combined extent of the oil spill model outputs based on a total of 100 replicate simulations over an annual period for the worst case credible scenarios and therefore represents the largest spatial boundaries of the hydrocarbon spill combinations, not the spatial extent of a single hydrocarbon spill.

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### 5.7.1 Scientific Monitoring Deployment Considerations

Table 5-15: Scientific monitoring deployment considerations

| Scientific Monitor   | Scientific Monitoring Deployment Considerations   |  |  |  |  |  |
|--|---|--|--|--|--|--|
| Existing baseline<br>studies for<br>sensitive<br>receptor<br>locations<br>predicted to be<br>affected by a spill | PBAs of the following two categories:  PBAs within the predicted <10-day hydrocarbon contact time prediction: As part of this assessment, the approach was to conduct a desktop review of available and appropriate baseline data for key receptors for locations (if any) that are potentially impacted within ten days of a spill (based on the EMBA). Then investigate the need to conduct baseline data collection to address data gaps and demonstrate spill response preparedness (refer to Annex D). In the scenario, that baseline data needs are identified, planning for baseline data acquisition is typically commenced pre-PAP and execution of studies undertaken with consideration of weather, receptor type, seasonality and temporal assessment requirements.   |  |  |  |  |  |
|  | • PBAs >10 days' time to predicted hydrocarbon contact in the event of an unplanned hydrocarbon release (from the facility operational activities). As part of this assessment, a desktop review is conducted of available and appropriate baseline data for key receptors for locations (if any) that are potentially impacted >10 days' time of a hydrocarbon spill event and documented (refer to Section 5>X>X). SMP activation (as per the Angel Operations FSP) directs the SMP team to follow the steps outlined in the SMP Operational Plan. The steps include: checking the availability and type of existing baseline data, with particular reference to any PBAs identified as >10 days to hydrocarbon contact. Such information is used to identify response phase PBAs and plan for the activation of SMPs for pre-emptive (i.e. pre-hydrocarbon contact) baseline assessment. |  |  |  |  |  |
| Pre-emptive<br>Baseline in the<br>event of a spill   | Activation of SMPs in order to collect baseline data at sensitive receptor locations with predicted hydrocarbon contact time >10 days (as documented in ANNEX C).   |  |  |  |  |  |
| Survey platform suitability and availability   | In the event of the SMP activation, suitable survey platforms are available and can support the range of equipment and data collection methodologies to be implemented in nearshore and offshore marine environments.   |  |  |  |  |  |
| Trained personnel to implement SMPs suitable and available.  | Access to trained personnel and the sampling equipment contracted for scientific monitoring via a dedicated scientific monitoring program standby contract.   |  |  |  |  |  |
| Met-ocean  | The following met-ocean conditions have been identified to implement SMPs:  |  |  |  |  |  |
| conditions   | Waves <one for="" m="" nearshore="" systems<="" td=""></one>  |  |  |  |  |  |
|  | Waves <1.5 m for offshore systems   |  |  |  |  |  |
|  | Winds <20 knots   |  |  |  |  |  |
|  | Daylight operations only  |  |  |  |  |  |
|  | SMP implementation will be planned and managed according to HSE risk reviews and the met-ocean conditions on a day to day basis by SMP operations.  |  |  |  |  |  |

### 5.7.2 Response Planning Assumptions

#### Table 5-16: Scientific monitoring response planning assumptions

| Response Plannin | ng Assumptions  |
|------------------|---|
| PBAs             | PBAs identified through the application of defined hydrocarbon impact thresholds during the Quantitative Spill Risk Assessment process and a consideration of the minimum time to contact at receptor locations fall into two categories: |

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### PBAs ((≤ 10 days minimum time to contact) for which baseline data are planned for and data collection may commence pre-PAP, where identified as a gap. PBAs (> 10 days minimum time to contact) for which baseline data may be collected in the event of an unplanned hydrocarbon release. Response phase PBAs are prioritised for SMP activities due to vulnerability (i.e. time to contact and environmental sensitivity) to potential impacts from hydrocarbon contact and an identified need to acquire baseline data. Time to hydrocarbon contact of >10 days has been identified as a minimum timeframe within which it is feasible to plan and mobilise applicable SMPs and commence collection of baseline (pre-hydrocarbon contact) data, in the event of an unplanned hydrocarbon release from the Angel Facility Operations. PBAs for Angel Facility Operations identified and listed in ANNEX D, Table D-1. The PBAs together with the situational awareness (from the operational monitoring) are the basis for the response phase SMP planning and implementation. A review of existing baseline data for receptor locations with potential to be contacted by floating or entrained hydrocarbons at environmental thresholds within ≤10 days has identified the following: Rankin Bank 9 Glomar Shoal For example, adequate baseline data are available for Rankin Bank and Glomar Shoal as Pre-spill last surveyed (benthic communities and fish assemblages) in November 2018 (Currey-Randall et al., 2019). Australian Marine Parks (AMPs) potentially affected includes: Montebello AMP All the Australian Marine Parks (AMPs) are located in offshore waters where hydrocarbon exposure is possible on surface waters and in the upper layers of the water column. Locations with >10 days to hydrocarbon contact, as well as the wider area, will be investigated and identified by the SMP team (in the Environment Unit of the Incident Control Centre (ICC)) as the spill event unfolds and as the situational awareness provided by the OMPs permits delineation of the spill affected area (for example, updates to the spill trajectory tracking). The full list is presented in ANNEX D, based on the PAP worst case credible spills MEE-01-02A and MEE-02-03B (Table 2-1). To address the initial focus in a response phase SMP planning situation, receptor locations predicted to be contacted between >10 days and 20 days have been identified as follows: Ningaloo Coast 10 In the event of a spill Muiron Islands 11 Barrow/Montebello/Lowendal Island Group South Pilbara Islands Ningaloo AMP

Gascoyne AMP

Argo-Rowley Terrace AMP

In the event key receptors within geographic locations that are potentially impacted after 10 days following a spill event or commencement of the spill, and where adequate and

<sup>11</sup> Muiron islands includes the WHA and Marine Management Area

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<sup>&</sup>lt;sup>9</sup> Floating oil will not accumulate on submerged features and at open ocean locations, therefore, no surface contact will occur and only entrained hydrocarbon contact is predicted at Rankin Bank and Glomar Shoal ≤10 days.

<sup>&</sup>lt;sup>10</sup> Ningaloo Coast includes the WHA and State Marine Park

appropriate baseline data are not available, there will be a response phase effort to collect baseline data for the following purposes: Priority will be given to the collection of baseline data for receptors predicted to be within the spill affected area prior to hydrocarbon contact. The process is initiated with the investigation of available baseline and time to hydrocarbon contact (>10 days which is sufficient time to mobilise SMP teams and acquire data before hydrocarbon contact). With reference to the Angel Facility Operations, priority would be focused on Ningaloo Coast and Muiron Islands. Highly sensitive and/or valued habitats and communities in coastal waters will be ii. prioritised for pre-emptive baseline surveys over open water areas of AMPs e.g. Ningaloo coast. iii. Collect baseline data for receptors predicted to be outside the spill affected area so reference datasets for comparative analysis with impacted receptor types can be assessed post-spill. A summary of the spill affected area and receptor locations as defined by the EMBAs for the PAP worst case credible spills MEE-01-02A and MEE-02-03B (Table 2-1), is presented in the Angel Facility Operations EP (refer to Section 6 in the EP). The key receptors at risk by location and corresponding SMPs based on the EMBAs for the PAP are presented in ANNEX D, as per the PAP credible spill scenarios one and two. This matrix maps the receptors at risk with their location and the applicable SMPs that may be triggered in the event of a Level two or three hydrocarbon release, or any release event with the potential to contact sensitive environmental receptors. Receptor locations **Baseline Data** and applicable SMPs are colour coded to highlight possible time to contact based on receptor locations identified as PBAs. The status of baseline studies relevant to the PAP are tracked by Woodside through the maintenance of a Corporate Environment Environmental Baseline Database (managed by the Woodside Environmental Science team), as well as accessing external databases such as the Department of Water and Environmental Regulation (WA) Index of Marine Surveys for Assessment (IMSA)<sup>12</sup> (refer to ANNEX C: Oil Spill Scientific Monitoring Program).

#### 5.7.3 Summary – scientific monitoring

The resulting scientific monitoring capability has been assessed against the PAP worst case credible spill scenarios. The range of strategies provide an ongoing approach to monitoring operations to assess and evaluate the scale and extent of impacts. All known reasonably practicable control measures have been adopted with the cost and organisational complexity of these options determined to be moderate and the overall delivery effectiveness determined to be medium. The SMP's main objectives can be met, with no additional, alternative or improved control measures providing further benefit.

#### 5.7.4 Response planning: need, capability and gap – scientific monitoring

The receptor locations identified in ANNEX D provide the basis of the SMPs likely to be selected and activated. Once the Woodside SMP Delivery team and Standby SMP contractor have been stood up and the exact nature and scale of the spill becomes known, the SMPs to be activated will be confirmed as per the process set out in the SMP Operational Plan.

Scope of SMP Operations in the event of a hydrocarbon spill:

Receptor locations of interest for the SMP during the response phase are:

- Ningaloo Coast, North
- Muiron Islands
- Ningaloo AMP
- Gascovne AMP
- Argo-Rowley Terrace AMP

#### 12 https://biocollect.ala.org.au/imsa#max%3D20%26sort%3DdateCreatedSort

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Documented baseline studies are available for certain sensitive receptor locations including: Adequate baseline data are available for Rankin Bank and Glomar Shoal as last surveyed (benthic communities and fish assemblages) in November 2018 (Currey-Randall et al., 2019) and the Ningaloo Coast and Muiron Islands (ANNEX D, Table D-2). The SMP approach in the response phase would still deploy SMP teams to maximise the opportunity to collect pre-emptive baseline data at sensitive receptor locations, i.e., the sections of the Ningaloo Coast not immediately contacted to hydrocarbons. As the exact locations where hydrocarbon contact occurs may be unpredictable, SM01 would be mobilised as a priority to be able to detect hydrocarbons and track the leading edge of the spill to verify where hydrocarbon contact occurs which will assist with where SMP resources are a priority need to obtain pre-emptive baseline data.

The option analysis in Section 6.7 considers ways to reduce the gap by considering alternate, additional, and/or improved control measures on each selected response strategy.

## 5.7.5 Environmental performance based on need

Table 5-17: Environment Performance - Scientific Monitoring

| Env | rironmental Performance Outcome   | Woodside can demonstrate preparedness to stand up the SMP to quantitatively assess and report on the extent, severity, persistence and recovery of sensitive receptors impacted from the spill event. |   |   |  |
|-----|---|---|---|---|--|
| Cor | ntrol measure   | Perfo   | rmance Standard   | Measurement<br>Criteria   |  |
| 22  | Woodside has an established and dedicated<br>SMP team comprising the Environmental<br>Science Team and additional Environment<br>Advisers within the Health, Safety<br>Environment (HSE) Function.  |   | SMP team comprises a pool of competent Environment Advisers (stand up personnel) who receive training regarding the SMP, SMP activation and implementation of the SMP on an annual basis.   | Training materials.     Training attendance registers.     Process that maps minimum qualification and experience with key SMP role competency and a tracker to manage availability of competent people for the SMP team including redundancy and rostering.  |  |
| 23  | Woodside has contracted SMP service provider to provide scientific personnel to resource a base capability of one team per SMP (SM01-SM10, see ANNEX C Table C-2) as detailed in Woodside's SMP standby contractor Implementation Plan, to implement the oil spill scientific monitoring programs. The availability of relevant personnel is reported to Woodside on a monthly basis via a simple report on the base-loading availability of people for each of the SMPs comprising field work for data collection (SMP resourcing report register).  In the event of a spill and the SMP is activated, the base-loading availability of scientific personnel will be provided by SMP standby contractor for the individual SMPs and where gaps in resources are identified, SMP standby contractor/Woodside will seek additional personnel (if needed) from other sources including Woodside's Environmental Services Panel. | 23.1  | Woodside maintains the capability to mobilise personnel required to conduct scientific monitoring programs SM01 – SM10 (except desktop based SM08):  Personnel are sourced through the existing standby contract with SMP standby contractor, as detailed within the SMP Implementation Plan.  Scientific Monitoring Program Implementation Plan describes the process for standing up and implementing the scientific monitoring programs. | Hydrocarbon     Spill     Preparedness     Team Internal     Control     Environment     tracks the     quarterly review     of the Oil Spill     Contracts     Master.      SMP resource     report of     personnel     availability     provided by     SMP contractor     on monthly     basis (SMP     resourcing     report register. |  |

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|    |   |      |   | 1  |
|----|---|------|---|--|
|    |   |      | SMP team stand up<br>personnel receive<br>training regarding the<br>stand up, activation and<br>implementation of the<br>SMP on an annual<br>basis. | <ul> <li>Training materials.</li> <li>Training attendance registers.</li> <li>Competency criteria for SMP roles.</li> <li>SMP annual arrangement testing and reporting.</li> </ul> |
| 24 | <ul> <li>Roles and responsibilities for SMP implementation are captured in Table C-1 (ANNEX C) and the SMP team (as per the organisational structure of the ICC) is outlined in SMP Operational Plan. Woodside has a defined Crisis and Incident Management structure including Source Control, Operations, Planning and Logistics functions to manage a loss of well containment response.</li> <li>SMP Team structure, interface with SMP standby contractor and linkage to the ICC is presented in Figure C-1, ANNEX C.</li> <li>Woodside has a defined Command, Control and Coordination structure for Incident and Emergency Management that is based on the AIIMS framework utilised in Australia.</li> <li>Woodside utilises an online Incident Management System (IMS) to coordinate and track key incident management functions. This includes specialist modelling programs, geographic information systems (GIS), as well as communication flows within the Command, Control and Coordination structure.</li> <li>SMP activated via the FSP.</li> <li>Step by step process to activation of individual SMPs provided in the SMP Operational Plan.</li> <li>All decisions made regarding SMP logged in the online IMS (SMP team members trained in using Woodside's online Incident Management System).</li> <li>SMP component input to the ICC IAP as per the identified ICC timed sessions and the SMP IAP logged on the online IMS.</li> <li>Woodside Environmental Science Team provides awareness training on the activation and stand-up of the Scientific Monitoring Programme (SMP) for the Environment Advisers in Woodside who are listed on the SMP team on an annual basis.</li> <li>Woodside Environmental Science Team provides awareness training on the activation and stand-up of the Scientific Monitoring Program (SMP) for the SMP Standby provider.</li> <li>Woodside Environmental Science Team provides awareness training on the activation and stand-up of the Scientific Monitoring Program (SMP) for the SMP Standby contractor. SMP standby contractor and the SMP arrangement</li> <td>24.1</td><td>Woodside has established an SMP organisational structure and processes to stand up and deliver the SMP.</td><td>SMP Oil Spill Scientific Monitoring Operational Plan. SMP Implementation Plan. SMP annual arrangement testing and reporting.</td></ul> | 24.1 | Woodside has established an SMP organisational structure and processes to stand up and deliver the SMP.   | SMP Oil Spill Scientific Monitoring Operational Plan. SMP Implementation Plan. SMP annual arrangement testing and reporting.   |

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|  | uipment availability) tested annually since   |      |  |   |
|--|---|------|--|---|
| 25 • CI • Su W Version of the control of the contro | nartered and mutual aid vessels.  iitable vessels would be secured from the oodside support vessels, regional fleet of itssels operated by Woodside and other verators and the regional charter market. Sesel suitability will be guided by the need be equipped to operate grab samplers, op camera systems and water sampling puipment (the individual vessel quirements are outlined in the relevant MP methodologies (refer to Table C-2, NNEX C).  Pearshore mainland waters could use the sesels may be used where available and propriate. Suitable vehicles and eachinery for onshore access to nearshore MP locations would be provided by oodside's transport services contract and purced from the wider market.  Pedicated survey equipment requirements of scientific monitoring range from remote wed video and drop camera systems to upture seabed images of benthic mountnities to intertidal/onshore surveying olds such as quadrats, theodolites and addes/trowels, cameras and binoculars precific survey equipment requirements are utilined in the relevant SMP methodologies after to Table C-2, ANNEX C)). Equipment ould be sourced through the existing SMP andby contract with Standby SMP intractor for SMP resources and if ditional surge capacity is required this bould be available through the other condide Environmental Services Panel contractors and specialist contractors.  Analogy SMP contractor can also address puipment redundancy through either dividual or multiple suppliers. MoUs are in acce with marine sampling equipment in acce with marine sampling equipment policisation is within one week to ten days the commencement of a hydrocarbon lease. This meets the SMP mobilisation and time that will support meeting the sponse objective of 'acquire, where acticable, the environmental baseline data into thydrocarbon contact required to apport the post-response SMP. | 25.1 | Woodside maintains standby SMP capability to mobilise equipment required to conduct scientific monitoring programs SM01 – SM10 (except desktop based SM08):  • Equipment is sourced through the existing standby contract with Standby SMP standby contractor, as detailed within the SMP Implementation Plan. | Hydrocarbon Spill Preparedness Team Internal Control Environment tracks the quarterly review of the Oil Spill Contracts Master.     SMP standby monthly resource reports of equipment availability provided by SMP contractor (SMP resourcing report register).     SMP annual arrangement testing and reporting. |
| PAP<br>≤10<br>anal<br>Woo<br>Envi<br>• Do<br>W   | dside's SMP approach addresses the pre-<br>acquisition of baseline data for PBAs with<br>days if required following a baseline gap<br>ysis process.  dside maintains knowledge of<br>ronmental Baseline data through:  ccumentation annual reviews of the<br>oodside Baseline Environmental Studies<br>atabase, and specific activity baseline gap<br>halyses.  | 26.1 | <ul> <li>Annual reviews of<br/>environmental baseline<br/>data.</li> <li>PAP specific Pre-<br/>emptive Baseline Area<br/>baseline gap analysis.</li> </ul>   | <ul> <li>Annual review/update of Woodside Baseline Environmental Studies Database.</li> <li>Desktop review to assess the environmental</li> </ul>   |

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Accessing external databases such as the Department of Water and Environmental Regulation (WA) Index of Marine Surveys for Assessment (IMSA)<sup>13</sup> (refer to ANNEX C: Oil Spill Scientific Monitoring Program).

 Accessing baseline knowledge via the SMP annual arrangement testing.

| Env | Environmental Performance Outcome  |                      | SMP plan to acquire response phase monitoring targeting pre-emptive data achieved.   |  |  |
|-----|--|----------------------|--|--|--|
| Cor | ntrol measure  | Performance Standard |  | Measurement<br>Criteria  |  |
| 27  | Woodside's SMP approach addresses:  Scientific data acquisition for PBAs >10 days to hydrocarbon contact and activated in the response phase and Transition into post-response SMP monitoring. | 27.1                 | PBA baseline data acquisition in the response phase  If baseline data gaps are identified for PBAs that has predicted hydrocarbon contact (contact time >10 days), there will be a response phase effort to collect baseline data with priority in implementing SMPs given to receptors where pre-emptive baseline data can be acquired or improved.  SMP team (within the Environment Unit of the ICC) contribute SMP component of the ICC Planning Function in development of the IAP. | Response SMP plan.     Woodside's online Incident Management System Records.     SMP component of the Incident Action Plan (IAPs). |  |
|     |  | 27.2                 | Post Spill contact  For the receptors contacted by the spill in where baseline data are available, SMPs programs to assess and monitor receptor condition will be implemented post spill (i.e. after the response phase).  | SMP planning document.     SMP Decision Log.     IAPs.   |  |
| Env | vironmental Performance Outcome  |                      | mentation of the SMP (response phases).  | onse and post-   |  |

#### 13 https://biocollect.ala.org.au/imsa#max%3D20%26sort%3DdateCreatedSort

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| Cor | ntrol measure  | Perfo | rmance Standard  | Measurement<br>Criteria  |
|-----|--|-------|--|--|
| 28  | <ul> <li>Scientific monitoring will address quantitative assessment of environmental impacts of a level two or three spill or any release event with the potential to contact sensitive environmental receptors. The SMP comprises ten targeted environmental monitoring programs.</li> <li>SMP supporting documentation: (1) Oil Spill Scientific Monitoring Operational Plan; (2) SMP Implementation Plan and (3) SMP Process and Methodologies Guideline.</li> <li>The Oil Spill Scientific Monitoring Operational Plan details the process of SMP selection, input to the Incident Action Plan (IAP) to trigger operational logistic support services. Methodology documents for each of the ten SMPs are accessible detailing equipment, data collection techniques and the specifications required for the survey platform support.</li> <li>The SMP standby contractor holds a Woodside SMP implementation plan detailing activation processes, linkage with the Woodside SMP team and the general principles for the planning and mobilisation of SMPs to deliver the individual SMPs activated. Monthly resourcing report are issued by the SMP standby contractor (SMP resourcing report register). All SMP documents and their status are tracked via SMP document register.</li> </ul> | 28.2  | Implementation of SM01  SM01 will be implemented to assess the presence, quantity and character of hydrocarbons in marine waters during the spill event in nearshore areas.  Implementation of SM02-SM10  SM02-SM10 will be implemented in accordance with the objectives and activation triggers as per Table C-2 of ANNEX C. | Evidence SM01 has been triggered: Documentation as per requirements of the SMP Operational Plan. Woodside's online Incident Management System Records. SMP component of the IAP. SMP data records from field. Evidence SMPs have been triggered: Documentation as per requirements of the SMP Operational Plan. Woodside's online Incident Management System Records. SMP component of the IAP. SMP component of the IAP. SMP data records from field. |
|     |  | 28.3  | Termination of SMP plans  The Scientific Monitoring Program will be terminated in accordance with termination triggers for the SMP's detailed in Table C-2 of ANNEX C, and the Termination Criteria Decision-tree for Oil Spill Environmental Monitoring (Figure C-3 of ANNEX C)   | Evidence of Termination Criteria triggered:  Documentation and approval by relevant stakeholders to end SMPs for specific receptor types.  |

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### 5.8 Incident Management System

The Incident Management System is both a control measure and a measurement criterion. As a control measure the IMS function is to prompt, facilitate and record the completion of three key response planning processes detailed below. As a measurement criterion, the IMS records the evidence of the timeliness of all response actions included in the environmental performance standards and the plans used of the PAP.

As the IMS does not directly remove hydrocarbons spilt into the marine environment there is no direct relationship to the response planning need.

## 5.8.1 Incident action planning

The ICC will be required to collect and interpret information from the scene of the incident to determine support requirements to the site-based IMT, develop an IAP and assist the IMT with the execution of that plan. The site-based IC may request the ICC to complete notifications internally within Woodside, to stakeholders and government agencies as required. Depending on the type and scale of the incident either the ICC Duty Manager (DM) or IC will be responsible for ensuring the development of the IAP. Incident Action Planning is an ongoing process that involves continual review to ensure techniques to control the incident are appropriate to the situation at the time.

## 5.8.2 Operational NEBA process

In the event of a response Woodside will confirm that the response techniques adopted at the time of EP/OPEP acceptance remain appropriate to reduce the consequences of the spill. This process verifies that there is a continuing net environmental benefit associated with continuing the response technique through the operational NEBA process. This process manages the environmental risks and impacts of response techniques during the spill response, an operational NEBA will be undertaken throughout the response, for each operational period.

The operational NEBA will consider the risks and benefits of conducting and response activity. For example, if vessels are required for access to nearshore or onshore areas, anchoring locations will be selected to minimise disturbance to benthic habitats. Vessel cleanliness would be commensurate with the receiving environment. The operational NEBA will consider the risks and benefits of conducting other response techniques.

The operational NEBA process is also used to terminate a response. Using data from operational and scientific monitoring activities the response to a hydrocarbon spill will be terminated in accordance with the termination process outlined in the OPEA. In effect the operational NEBA will determine whether there is net environmental benefit to continue response operations.

### 5.8.3 Stakeholder engagement process

Woodside will ensure stakeholders are engaged during the spill response in accordance with internal standards. This process requires that Woodside will:

- Undertake all required notifications (including government notifications) for stakeholders in the region (identified in the FSP). This includes notification to mariners to communicate navigational hazards introduced through response equipment and personnel.
- Identify and engage with relevant stakeholders and continually assess and review.

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# 5.8.4 Environmental performance based on need

Table 5-18: Environmental Performance – Incident Management System

| Per | Performance Outcome  To support the effectiveness of all other control measures and monitor/reperformance levels achieved. |                             |   |  |
|-----|--|-----------------------------|---|--|
| Coi | ntrol measure  | Perf                        | ormance Standard  | Measurement<br>Criteria<br>(Section 5.9) |
|     | Operational  | 29.1                        | Confirm that the response strategies adopted at the time of acceptance remain appropriate to reduce the consequences of the spill within 24 hours.  |  |
| 29  | Operational<br>SIMA  | 29.2                        | Record the evidence and justification for any deviation from the  |  |
|     |  | 29.3                        | planned response activities.  Record the information and data from operational and scientific monitoring activities used to inform the SIMA.  |  |
|     |  | 30.1                        | Prompt and record all notifications (including government notifications) for stakeholders in the region are made.   |  |
|     |  | 30.2                        | In the event of a response, identification of relevant stakeholders will be re-assessed throughout the response period.   | 1, 3A                                    |
| 30  | Stakeholder<br>engagement  | 30.3                        | Undertake communications in accordance with:  • Woodside Crisis Management Functional Support Team Guideline – Reputation  • External Communication and Continuous Disclosure Procedure  • External Stakeholder Engagement Procedure  |  |
|     |  | 31.1                        | Action planning is an ongoing process that involves continual review to ensure strategies to control the incident are appropriate to the situation at the time.   | 1, 3B                                    |
|     |  | 31.2                        | A duty roster of trained and competent people will be maintained to ensure that minimum manning requirements are met all year round.  | 3C                                       |
| 31  | Personnel<br>required to<br>support any<br>response  | 31.3<br>31.4<br>3.5<br>31.6 | Immediately activate the IMT with personnel filling one or more of the following roles:  Operations Duty Manager  D&C Duty Manager  Operations Coordinator  Deputy Operations Coordinator  Planning Coordinator  Logistics (materials, aviation, marine and support positions)  Management Support  Health and Safety Advisor  Environment Duty Manage  People Coordinator  Public Information Coordinator  Intelligence Coordinator  Finance Coordinator.  Collect and interpret information from the scene of the incident to determine support requirements to the site-based IMT, develop an IAP and assist with the execution of that plan.  S&EM advisors will be integrated into ICC to monitor performance of all functional roles.  Continually communicate the status of the spill and support Woodside to determine the most appropriate response by | 1, 2, 3B, 3C, 4                          |
|     |  | 31.7                        | delivering on the responsibilities of their role.  Follow the OPEA, Operational Plans, FSPs, support plans and the IAPs developed.  | 1, 2, 3A, 4                              |
|     |  | 31.8                        | Contribute to Woodside's response in accordance with the aims and objectives set by the Duty Manager.   | 1, 2, 3B, 3C, 4                          |

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### 5.9 Measurement criteria for all response techniques

Woodside ensures compliance with environmental performance outcomes and standards through four primary mechanisms. The performance tables aforementioned identify which of these four mechanisms monitors the readiness and records the effectiveness and performance of the control measures adopted.

#### 1. The Incident Management System

The Incident Management System (IMS) supports the implementation of the Emergency & Crisis Management Procedure. The IMS provides a near real-time, single source of information for monitoring and recording an incident and measuring the performance of those control measures.

The Emergency & Crisis Management Procedure defines the management framework, including roles and responsibilities, to be applied to any size incident (including hydrocarbon spills). The organisational structure required to manage an incident is developed in a modular fashion and is based on the specific requirements of each incident. The structure can be scaled up or down.

The IAP process formally documents and communicated the:

- incident objectives;
- · status of assets;
- · operational period objectives;
- response techniques (defined during response planning); and
- the effectiveness of response techniques.

The information captured in the IMS (including information from personal logs and assigned tasks/close outs) confirms the response techniques implemented remain appropriate to reduce the consequences of the spill. The system also records all information and data that can be used to support the site-based IMT, development and the execution of the IAP.

#### 2. The Security & Emergency Management Competency Dashboard

The Security & Emergency Management (S&EM) competency dashboard records the number of trained and competent responders that are available across Woodside, and some external providers, to participate in a response.

This number varies depending on expiry of competency certificates, staff attrition, internal rotations, leave and other absences. As such the Dashboard is designed to identify the minimum manning requirements and to identify sufficient redundancy to cater for the variances listed above.

Figure 5-2 shows the minimum manning numbers for the different hydrocarbon spill response roles and the number of qualified persons against those roles.

Woodside's pool of trained responders is composed of but not limited to personnel from the following organisations:

- Woodside internal
- AMOSC core group
- AMOSC
- OSRL
- Marine Spill Response Corporation (MSRC)
- AMSA
- Woodside contracted workforce

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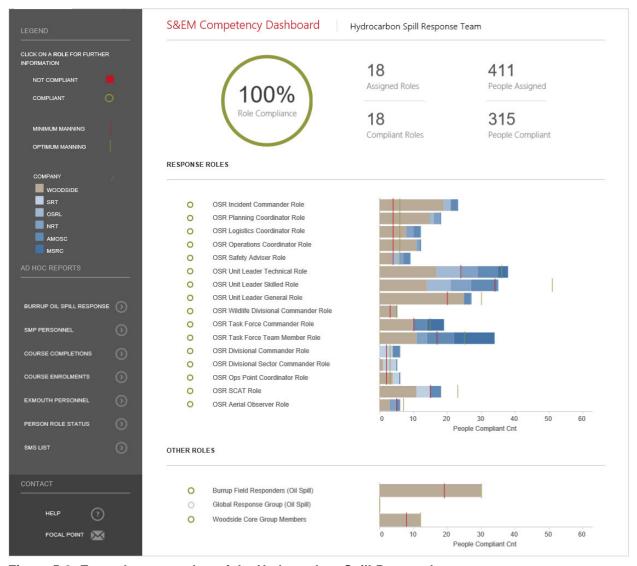


Figure 5-2: Example screen shot of the Hydrocarbon Spill Preparedness competency dashboard

The Dashboard is one of Woodside's key means of monitoring its readiness to respond. It also shows that Woodside can meet the requirements of the environmental performance standard that relate to filling certain response roles.

Figure 5-3 shows deeper dive into the Operations Point Coordinator role and the training modules required to show competence.



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#### Figure 5-3: Example screen shot for the Operations Point Coordinator role

#### 3. The Hydrocarbon Spill Preparedness ICE Assurance Process

The Hydrocarbon Spill Response Team has developed a Hydrocarbon Spill Preparedness and Response Internal Control Environment (ICE) process to align and feed into the Woodside Management System Assurance process for hydrocarbon spill. The process tracks compliance over four key control areas:

- a) **Plans** Ensures all plans (including: OPEA, FSPs, operational plans, support plans and TRPs) are current and in line with regulatory and internal requirements.
- b) Competency Ensures the competency dashboard is up to date and there are the minimum competency numbers across ICC, CMT and hydrocarbon spill response roles. The hydrocarbon spill training plan and exercise schedule, including testing of arrangements is also tracked. The Testing of Arrangements (TOA) register tracks the testing of all hydrocarbon spill response arrangements, key contracts and agreements in place with internal and external parties to ensure compliance.
- c) Capability Tracks and monitors capability that could be required in a hydrocarbon incident, including but not limited to: integrated fleet 14 vessel schedule, dispersant availability, rig/vessels monitoring, equipment stockpiles, tracking buoy locations and the CICC duty roster.
- d) Compliance & Assurance Ensures all regulator inspection outcomes are actioned and closed out, the global legislation register is up to date and that the key assurance components are tracked and managed. Assurance activities (including Audits) conducted on memberships with key Oil Spill Response Organisations (OSROs) including AMOSC and OSRL are also tracked and recorded in the ICE.

The ICE assurance process records how each commitment listed in the performance tables above is managed to ensure ongoing compliance monitoring. The level of compliance can be reviewed in real time and is reported on a monthly basis through the S&EM Function.

The completion of the assurance checks (over and above the ICE process) is also applied via the Woodside Integrated Risk & Compliance System (WiRCS) and subject to the requirements of Woodside's Provide Assurance Procedure.

#### 4. The Hydrocarbon Spill Preparedness and Response Procedure

This procedure sets out how to plan and prepare for a liquid hydrocarbon spill to the marine environment. (Note, this procedure does not apply to scenarios relating to gas releases in the marine environment).

This procedure details the:

<sup>14</sup>The Integrated fleet consists of vessels from multiple operators that have been contracted to Woodside to undertake a number of duties including hydrocarbon spill response

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- Requirement for an OPEP to be developed, maintained, reviewed, and approved by appropriate regulators (where applicable) including:
  - Defining how spill scenarios are developed on an activity specific basis;
  - Developing and maintaining all hydrocarbon spill related plans;
  - Ensuring the ongoing maintenance of training and competency for personnel;
  - Developing the testing of spill response arrangements; and
  - Maintaining access to identified equipment and personnel.
- Planning for hydrocarbon spill response preparedness
- Accountabilities for hydrocarbon spill response preparedness
- Spill training requirements
- Requirements for spill exercising / testing of spill response arrangements
- Spill equipment and services requirements.

The procedure also details the roles and responsibilities of the dedicated Woodside Hydrocarbon Spill Preparedness team. This team is responsible for:

- Assuring that Woodside hydrocarbon spill responders meet competency requirements.
- Establishing the competency requirements, annual training schedule and a training register of trained personnel.
- Establishing and maintaining the total numbers of trained personnel required to provide an effective response to any hydrocarbon spill incident.
- Ensuring equipment and services contracts are maintained
- Establishing OPEPs
- Establishing OPEAs
- Priority response receptor determination
- ALARP determination
- Ensuring compliance and assurance is undertaken in accordance with external and internal requirements.

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## **6 ALARP EVALUATION**

This Section should be read in conjunction with Section 5 which is the capability planned for this activity.

#### 6.1 Monitor and Evaluate – ALARP Assessment

Alternative, Additional and Improved options have been identified and assessed against the base capability described in Section 5 with those that have been selected for implementation highlighted in green. Items highlighted in red have been considered and rejected on the basis that they are not feasible, the costs are clearly disproportionate to the environmental benefit, and/or the option is not reasonably practical. Control measures where there is not a clear justification for their inclusion or exclusion may be subject to a detailed ALARP assessment.

## 6.1.1 Monitor and Evaluate – Control Measure Options Analysis

#### **6.1.1.1 Alternative Control Measures**

| Alternative Control Measures considered Alternative, including potentially more effective and/or novel control measures are evaluated as replacements for an adopted control |   |   |   |  |             |  |
|--|---|---|---|--|-------------|--|
| Option considered  | Environmental consideration   | Feasibility   | Approximate cost                                | Assessment conclusions   | Implemented |  |
| Aerostat (or similar inflatable observation platform) for localised aerial surveillance.   | Lead time to Aerostat surveillance is disproportionate to the environmental benefit. The system also provides a very limited field of visibility around the vessel it is deployed from. | Long lead time to access (>10 days). Each system would require an operator to interpret data and direct vessels accordingly. Requires multiple systems for shoreline use. | Purchase cost per system approx.<br>A\$300,000. | This option is not adopted as the minimal environmental benefit gained is disproportionate to the cost and complexity of its implementation. | No          |  |

#### 6.1.1.2 Additional Control Measures

| Option considered  | Environmental consideration   | Feasibility  | Approximate cost   | Assessment conclusions  | Implemented |
|--|---|--|--|---|-------------|
| Additional personnel trained to use systems.                         | Current arrangement provides an environmental benefit in the availability of trained personnel facilitating access to monitoring data used to inform all other response techniques. No improvement required.      | No improvement can be made, all personnel in technical roles e.g. intelligence unit are trained and competent on the software systems. Personnel are trained and exercised regularly. Use of the software and systems forms part of regular work assignments and projects.   | Cost for training in-house staff would be approx. A\$25,000.                                   | This option is not adopted as the current capability meets the need.  | No          |
| Additional satellite tracking buoys to enable greater area coverage. | Increased capability does not provide an environmental benefit compared to the disproportionate cost in having an additional contract in place.   | Tracking buoy on location at manned facility, additional needs are met from Woodside owned stocks in King Bay Support Base (KBSB) and Exmouth or can be provided by service provider.  | Cost for an additional satellite tracking buoy would be A\$200 per day or A\$6000 to purchase. | This option is not adopted as<br>the current capability meets<br>the need, but additional units<br>are available if required.                     | No          |
| Additional trained aerial observers.                                 | Woodside has access to a pool of trained, competent observers at strategic locations to ensure timely and sustainable response. Additional observers are available through current contracts with AMOSC and OSRL. | Aviation standards and guidelines ensure all aircraft crews are competent for their roles. Woodside maintains a pool of trained and competent aerial observers with various home base locations to be called upon at the time of an incident. Regular audits of oil spill response organisations ensure training and competency is maintained. | Cost for additional trained aerial observers would be A\$2000 per person per day.              | This option is not adopted as the current capability meets the need, but additional observers are available via response contractors if required. | No          |

## 6.1.1.3 Improved Control Measures

| Additional Control Measures considered  Additional control measures are evaluated in terms of them reducing an environmental impact or an environmental risk when added to the existing suite of control measures |  |   |  |  |             |
|---|--|---|--|--|-------------|
| Option considered   | Environmental consideration  | Feasibility   | Approximate cost   | Assessment conclusions   | Implemented |
| Faster turnaround time from modelling contractor.   | Improved control measure does not provide an environmental benefit compared to the disproportionate cost in having an additional contract in place.  | External contractor on ICC roster to be called as soon as required. However initial information needs to be gathered by ICC team to request an accurate model. External contractor has person on call to respond from their own location. | Modelling service with a faster activation time would be achieved via membership of an alternative modelling service at an annual cost of A\$50,000 for 24hr access plus an initial A\$5000 per modelling run. | This option is not adopted as the minimal environmental benefit gained is disproportionate to the cost and complexity of its implementation. | No          |
| Night time aerial surveillance.   | The risk of undertaking the aerial observations at night is disproportionate to the limited environmental benefit. The images would be of low quality and as such the variable is not adopted. | Flights will only occur when deemed safe by the pilot. The risk of night operations is disproportionate to the benefit  | No improvement can be made without risk to personnel health and safety and breaching Woodside's Golden Rules.  | This option is not adopted as the safety considerations outweigh any environmental benefit gained.   | No          |

|  |   | gained, as images from sensors (IR, UV, etc). will be low quality.  Flight time limitations will be adhered to.   |   |  |    |
|--|---|---|---|--|----|
| Faster mobilisation time (for water quality monitoring). | Due to the restriction on accessing the spill location on Day one there is no environmental benefit in having vessels available from day one. The cost of having dedicated equipment and personnel is disproportionate to the environmental benefit. The availability of vessels and personnel meets the response need.  Shortening the timeframes for vessel availability would require dedicated response vessels on standby in KBSB.  The cost and organisational complexity of employing two dedicated response vessels (approximately \$15M/year per vessel) is considered disproportionate to the potential environmental benefit to be realised by adopting this delivery options. | Operations are not feasible on day 1 as the hydrocarbon will take time to surface, and volatility has potential to cause health concerns within the first 24 hours of the response. | Cost for purchase of equipment approx. A\$200,000. Ongoing costs per annum for cost of hire and prepositioning for life of asset/activity would be larger than the purchase cost.  Dedicated equipment and personnel, living locally and on short notice to mobilise. The cost would be approx. A\$1 m per annum, which is disproportionate to the incremental benefit this would provide, assets are already available on day 1. 2 integrated fleet vessels are available from day 1, however these could be tasked with other operations. | This option is not adopted as the area could not be accessed earlier due to safety considerations. Additionally, the cost and complexity of implementation outweighs the benefits. | No |

## 6.1.2 Selected Control Measures

Following review of alternative, additional and improved control measures as outlined above, the following controls were selected for implementation for the PAP.

Alternative

None selected

Additional

None selected

Improved

- None selected

#### 6.2 Source Control – ALARP Assessment

Woodside has based its response planning on the worst-case credible scenarios (as described in Section 2.2). This includes the following selection of primary source control and well intervention techniques which would be conducted concurrently:

- Inspection and possible intervention using ROVs
- Relief well drilling.

#### **6.2.1** ROV Intervention

Following confirmation of an emergency event involving a subsurface release, Woodside would mobilise inspection class ROVs via existing frame agreements to undertake inspection activities. ROV would be available for deployment within seven days (Table 6-1). It is not expected that any additional regulatory approvals would be required as inspection, maintenance and repair is within the scope of activities for Angel and contracted Frame Agreement vessels.

As Woodside holds Frame Agreements for vessels along with contracts for ROV providers and pilots, inspection activities using ROVs are expected to commence within seven days.

A hydraulic accumulator contained as part of the SFRT can be mobilised and deployed with well intervention attempted within 11 days.

Table 6-1: ROV timings

|  | Estimate ROV inspection duration for AP3 (days) |
|--|---|
| Source and mobilise vessel with work class ROV     | 2 days  |
| Liaise with Regulator regarding risks and impacts* | 4 days  |
| Undertake ROV Inspection                           | 1 day   |
| TOTAL  | 7 days*   |

<sup>\*</sup> Based on timings from the Report into the Montara Commission of Enquiry, submission and discussion of revised documentation for limited activities inside the Petroleum Safety Zone (water deluge operations) to manage personnel risks and impacts was up to 20 days.

#### 6.2.1.1 Safety Case considerations

Woodside has assessed against the NOPSEMA guidance on Vessels subject to the Australian Offshore Petroleum Safety legislation (NOPSEMA N-09000-GN1661), confirming that vessels conducting subsea intervention operations are not classified as an "associated offshore place" but as a facility and therefore require the appropriate Safety Case arrangements to be in place. In the event of an emergency, Woodside has access to suitable vessels (ISVs) for well intervention through existing frame agreements. The frame agreements for ISV vessels require the vessels to maintain in-force safety case approval covering a range of subsea activities. This would cover the requirement for intervention operations such as subsea manifold installation, maintenance and repair, commissioning, cargo transfer (including bulk liquids) and ROV operations. With frame agreements in place, the credible Safety Case Scenario from those presented in Figure 6-3 for implementing this response would be "no safety case revision required". Timeframes for well intervention are detailed in Figure 6-2 and would be implemented concurrently to the actions required by the "no Safety Case" revision scenario detailed in, therefore, the Safety Case scenario will have no impact on the delivery of the strategy.

#### 6.2.2 Debris clearance and/or removal

The Woodside Source Control Response Procedure details the mobilisation and resource requirements for implementing this strategy. Debris clearance may be required as a prerequisite to ROV access. The

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AMOSC SFRT would be mobilised from Fremantle. The SFRT comprises ROV-deployed cutters and tools that are used to remove damaged or redundant items from the wellhead and allow improved access to the well. The SFRT can be mobilised and deployed with well intervention attempted within 11 days.

## **6.2.2.1 Safety Case considerations**

Woodside has assessed against the NOPSEMA guidance on Vessels subject to the Australian Offshore Petroleum Safety legislation (NOPSEMA N-09000-GN1661) and can confirm that vessels conducting debris clearance and removal operations are not classified as an "associated offshore place" but as a facility and therefore require the appropriate Safety Case arrangements in place. In the event of an emergency, Woodside has access to suitable ISVs for these operations through existing frame agreements. The frame agreements for ISVs require the vessels to maintain in-force safety case approval covering a range of subsea activities. This would cover the requirement for debris clearance and removal operations such as subsea manifold installation, commissioning, cargo transfer (including bulk liquids) and ROV operations. With frame agreements in place, the credible Safety Case Scenario, from those presented in Figure 6-3 for implementing this response would be "no safety case revision required". Timeframes for debris clearance and removal equipment deployment are detailed in Figure 6-2 and would be implemented concurrently to the actions required by the "No Safety Case" revision scenario detailed in Figure 6-3, therefore, the Safety Case scenario will have no impact on the delivery of the strategy.

## 6.2.3 Capping stack

The Woodside Source Control Emergency Response Planning Guideline details the mobilisation and resource requirements for implementing this strategy. A capping stack is designed to be installed on a subsea well and provides a temporary means of sealing the well, until a permanent well kill can be performed through either a relief well or well re-entry. This response is not feasible at the Angel wells location due to shallow water depth.

Woodside does, however, maintain several frame agreements with various vessel service providers and maintains the ability to call off services with a capping stack and debris clearance agreement. The location of suitable vessels for capping stack deployment are monitored monthly. The supply arrangements and reliability to achieve the required mobilisation time will be revalidated prior to spud. Consideration to mobilise the capping stack from the supplier on a suitable vessel but then hand over to another vessel to conduct the capping activity will also be made to meet response time frames.

#### 6.2.3.1 Safety Case considerations

Woodside has assessed against the NOPSEMA guidance on Vessels subject to the Australian Offshore Petroleum Safety legislation (NOPSEMA N-09000-GN1661) and can confirm that vessels conducting capping stack are not classified as an "associated offshore place" but as a facility and therefore require the appropriate Safety Case arrangements in place.

The 16-day timeframe to mobilise the vessel is based on the following assumptions:

- existing frame agreement vessel, located outside the region with approved Australian Safety Case
- a safety case revision and scope of validation is required
- vessel has an active heave compensated crane, rated to at least 120 T and at least 90 m in length and a deck capacity to hold at least 110 T of capping stack.

Timeframes for capping stack deployment detailed in Figure 6-2 would be implemented concurrently with the actions required for the Safety Case revision development scenarios detailed in Figure 6-3 and Table 6-4. To reduce uncertainty in regulatory approval timeframe, Woodside is collaborating with The Drilling Industry Steering Committee (DISC) and a contracted ISV Vessel Operator to develop a generic Safety Case Revision that contemplates a capping stack deployment. This Safety Case Revision will be used to reduce uncertainty in permissioning timeframes in the event a capping stack deployment is required. Woodside will execute the capping stack response in the fastest possible timeframe, provided

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the required safety and metocean conditions allow. Woodside has considered a broad range of alternate, additional, and improved options as outlined later in Section 6.2.5.

### 6.2.4 Relief Well drilling

The options analysis detailed in this section considers options to source, contract and mobilise a MODU and ensure necessary regulatory approvals are in place to meet timelines for relief well drilling. The screening for relief well drilling MODUs is based on the following and the process used is illustrated in Figure 6-1:

- Primary review internal Woodside drilling programs and MODU availability to source an appropriate rig operating within Australia with an approved Safety Case.
- Alternate source and contract a MODU through APPEA MOU that is operating within Australia with an approved Safety Case.
- Contingency Source and contract a MODU outside Australia with an approved Australian Safety Case.

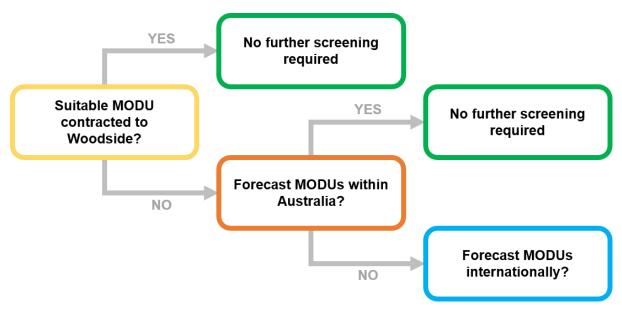


Figure 6-1: Angel process for sourcing relief well MODU

The internal and external availability of MODUs, plus rig activities of registered operators and rigs with approved safety cases, are tracked by Woodside on a monthly basis with a two-year look ahead to ensure that the best available option can be sourced and utilised in the event of the worst-case credible scenario.

If the above forecast indicates a gap in availability of a suitable MODU for relief well drilling within Australia, screening would be extended to MODUs with a valid safety case outside Australia.

If an international MODU with an Australia safety case is not identified, an internal review will be undertaken, NOPSEMA notified and the issue tables at the APPEA Drilling Industry Safety Committee. A review of the significance of the change in risk will be undertaken in accordance with Woodside's environmental management of change requirements and relevant regulatory triggers. The lookahead timeframe would allow two years' warning of any potential gap. Woodside will execute relief well drilling in the fastest possible timeframe.

Based on the detail provided, the Primary and Alternate approaches are expected to be achieved within the relief well duration period.

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The detail of these arrangements demonstrates that the risks have been reduced to ALARP and Acceptable levels through the control measures and performance standards outlined in Section 5.2.

## 6.2.4.1 Relief Well drilling timings

The duration of a blowout (from initiation to a successful kill) is assessed as 68 days for AP3 well. Relief wells for other wells within the field are expected to be similar duration.

The well analysed was selected for the following reason:

 AP3 is the most recently flowing and most crestal Angel well, it is the worst case spill scenario (including Lambert Deep which contains a leaner condensate).

Details on the steps and time required to drill a relief well is shown in Table 6-2 below. Moored MODUs are suitable for the Angel PAPs and have been used as the basis for the analysis within this document.

To validate the effectiveness of the relief MODU supply arrangements through the APPEA MoU, the 21-day mobilisation period was tested in April 2019 in an exercise facilitated by an external party. This exercise included suspension of the assisting operator's activities, contracting the MODU, vessel safety case revision and transit to location. The testing of mobilisation arrangements has been incorporated into Woodside's Hydrocarbon Spill Arrangements Testing Schedule.

Table 6-2: Relief well drilling timings

|  | Estimate Relief Well duration for AP3 Well (days) – moored |
|--|--|
| Source and contract MODU comprising the following stages:  | 21 days total:   |
| Activate MOU. Secure and suspend well.<br>Complete relief well design.<br>Secure relief well materials.  | 8 days   |
| Transit to location based on mobilisation from Northwest shelf region.   | 2 days   |
| Backload and loadout bulks and equipment, complete internal assurance of relief well design.   | 2 days   |
| Contingency for unforeseen event (e.g. longer transit from another area, problems in securing well, cyclone event)   | 9 days   |
| Pre-spud survey  | Already included   |
| Mooring Spread Installation<br>NB Occurs in parallel with the 21 days to mobilise the rig, so the<br>timing included here is the difference  | 4 days   |
| Drilling, casing and look ahead estimate  NB timing variation between the two wells is due to the wells casing program differences. Intersection point assumed to be into the production liner of the blowing out well for both wells analysed.  | 29 days  |
| <ul> <li>Intersection &amp; well kill comprising the following stages:         <ul> <li>Drill out shoe, conduct formation integrity test and drill towards intersection point</li> </ul> </li> <li>Execute well-specific ranging plan to intersect blowout wellbore in minimum timeframe, with highest possible accuracy.</li> <li>Pump kill weight drilling fluid per the relief well plan. Confirm the well is static with no further flow.</li> <li>Contingency for unforeseen technical issues (e.g. more ranging runs required to make intersect, additional mud circulations required to execute kill</li> </ul> | 14 days total  |
| •  | 68 days  |

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The following conditions and assumptions are applicable:

- A dynamically positioned MODU is not feasible for the water depths at AP3.
- A pre-lay mooring spread is required to moor the rig over subsea infrastructure. Estimated duration to procure and install the pre-lay moorings is five (5) weeks, which would occur in parallel to MODU mobilisation.

The breakdown of this timeframe is as follows:

Table 6-3: Mooring Spread installation timings

| Activity   | Duration (days) |
|--|-----------------|
| Design mooring spread and commence sourcing equipment                                      | 7               |
| Source equipment and mobilise to supply base (carried out concurrently while sourcing rig) | 9               |
| Install pre-lay spread   | 7               |
| Connect to pre-laid moorings and prepare to spud   | 2               |
| Total  | 25              |

Woodside has considered a broad range of alternate, additional, and improved options as outlined in Section 6.2.5.

Intersect and kill duration is estimated at 14 days. This is a moderately conservative estimate. During the intersect process, the relief well will be incrementally drilled and logged to accurately approach and locate the existing well bore. This will result in the highest probability of intersecting the well on the first attempt and thus will reduce the overall time to kill the well. During the Montara incident, it took five attempts to achieve a successful intersect.

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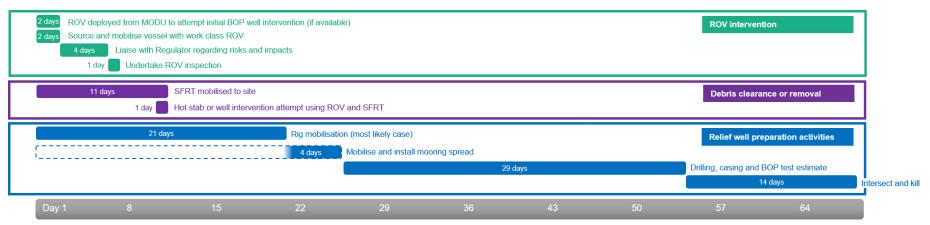


Figure 6-2: Source control and well intervention response strategy deployment timeframes for Angel (AP3 well)

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## 6.2.4.2 Safety Case considerations

Woodside recognises that it will not be the Operator or holder of the Safety Case for the MODU and/or vessels involved in relief well activities. In the event that a revision to the Operator's Safety Case is required for relief well drilling, Woodside has identified measures to ensure timely response and optimise preparedness as far as practicable that can be undertaken to expedite a straightforward Safety Case revision for a MODU/ vessel to commence drilling a relief well. Performance standards associated with these measures have been included in Section 5.2.

#### These include:

- Access to Safety and Risk discipline personnel with specialist knowledge.
- Monitoring internal and external rigs and vessel availability in the region and extended area through contracted arrangements on a monthly basis, with a two-year lookahead.
- Prioritisation of rigs/vessels with current or historical contracting arrangements. Woodside
  maintains records of previous contracting arrangements and companies. All current contracts
  for vessels and rigs are required to support Woodside in the event of an emergency.
- Leverage mutual aid arrangements such as the APPEA MOU for vessel and rig support.
- Woodside Planning and Logistics, and Safety Officers (on-Roster/Call 24/7) which can articulate need for, and deliver Woodside support, in key delivery tasks including sitting with potential outside operators.
- Ongoing strategic industry engagement and collaboration with NOPSEMA to work toward time reductions in regulatory approvals for emergency events.

Woodside has identified three safety case revision development and submission scenarios for a MODU and plotted these alongside the relief well preparation activities in Figure 6-3. The assumptions for each of the cases are detailed in subsequent Table 6-4.

The MODUs screened for contingency relief well drilling all operate under an Accepted base Safety Case. A relief well Safety Case Revision would leverage the previously accepted Safety Case Revision for the ANGEL and Lambert Deep Drilling and Subsea Installation, including the associated site-specific well hazards. As such, there is less new detail for the regulator to review and should present a short review timeframe with no impact expected to the commencement of relief well drilling activities.

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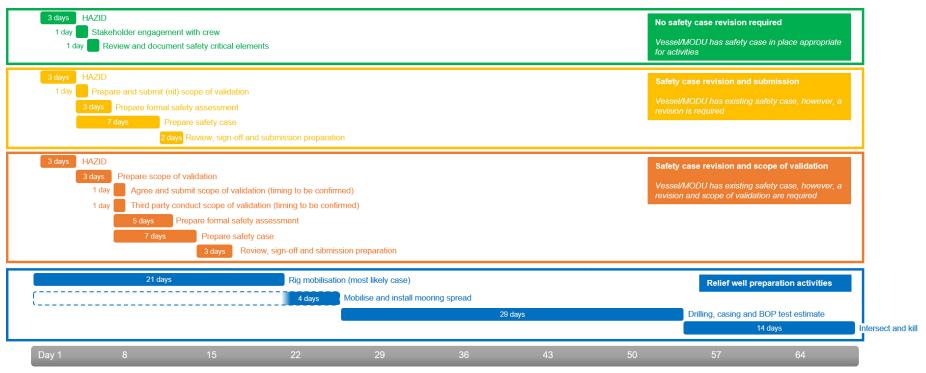


Figure 6-3: Timeline showing safety case revision timings alongside other relief well preparation activity timings for Angel (AP3 well)

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Table 6-4: Safety case revision conditions and assumptions

| Case                       | No safety case revision required   | Safety case revision and submission  | Safety case revision and scope of validation  |
|----------------------------|--|--|---|
| Description                | Vessel/MODU has a safety case in place appropriate for activities.   | Vessel/MODU has an existing safety case, however, a revision is required.  | Vessel/MODU has an existing safety case, however, a revision is required plus scope of validation.  |
| Conditions/<br>assumptions | <ul> <li>Assumes that existing vessel/MODU safety<br/>case covers working under the same<br/>conditions or the loss of containment is not<br/>severe enough to result in any risk on the<br/>sea surface.</li> </ul> | Safety case timing assumes vessel/MODU selected and crew and available for workshops and safety case studies.  | Safety case timing assumes vessel/ MODU selected and crew and available for workshops and safety case studies.  |
|                            | sea surrace.   | Assumes nil scope of validation. This assumes that the vessel for SSDI allows for working in a hydrocarbon environment and control measures are already in place in the existing safety case. For MODU, it assumes that the relief well equipment is already part of the MODU facility and MODU safety case. | Validation will be required for new facilities only. The time needed for the validator to complete the review (from the last document received) and prepare validation statement is undetermined. This is not accounted for here as the safety case submission is not dependent on the validation statement, however the safety case acceptance is. |
|                            |  | Assumes safety case preparation is<br>undertaken 24/7.   | Assumes safety case preparation is<br>undertaken 24/7.  |

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### 6.2.5 Source Control – Control Measure Options Analysis

The assessments described in Sections 6.2.1, 6.2.2, 6.2.3 and 6.2.4 outline the primary and alternate approaches that Woodside would implement for source control. In Sections 6.2.6 and 6.2.7, Woodside has outlined the options considered against the activation/mobilisation (alternative, additional and improved options) and deployment (additional and improved options) processes as described in Section 2.1.1. This assessment provides an evaluation of:

- predicted cost associated with adopting the option
- predicted change/environmental benefit
- predicted effectiveness/feasibility of the option.

Alternative, Additional and Improved options have been identified and assessed against the base capability described in Section 5 with those that have been selected for implementation highlighted in green. Items highlighted in red have been considered and rejected on the basis that they are not feasible, the costs are clearly disproportionate to the environmental benefit, and/or the option is not reasonably practical.

Alternative options, including potentially more effective and/or novel control measures are evaluated as replacements for an adopted control.

Additional control measures are evaluated in terms of their ability to reduce an impact or risk when added to the existing suite of control measures.

Improved control measures are evaluated for improvements they could bring to the effectiveness of adopted control measures in terms of functionality, availability, reliability, survivability, independence and compatibility.

Options where there is not a clear justification for their inclusion or exclusion may be subject to a detailed assessment.

## 6.2.5.1 Activation/Mobilisation Options considered

#### **Alternative**

Standby MODU shared for all Woodside activities Standby MODU shared across APPEA MOU Titleholders

#### Additional

Implement and maintain minimum standards for Safety Case development

#### **Improved**

Monitor internal drilling programs for rig availability

Monitor external activity for rig availability

Monitor status of Registered Operators/ Approved Safety cases for rigs

#### 6.2.5.2 Deployment Options considered

#### Additional

Offset capping alternative to conventional capping stack deployment Dual vessel capping stack deployment

Subsea Containment System alternative to capping stack deployment Pre-drilling top-holes

Purchase and maintain mooring system

Contract in place with WWCI and Oceaneering

#### **Improved**

Maintaining relief well drilling supplies (mud, casing, etc).

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## 6.2.6 Activation/Mobilisation – Control Measure Options Analysis

This section details the assessment of alternative, additional or improved control measures that were considered to ensure the selected level of performance in Section 5.2 reduces the risk to ALARP. The Alternative, Additional and Improved control measures that have been assessed and selected are highlighted in green and the relevant performance of the selected control is cross referenced. Items highlighted in red have been considered and rejected on the basis that they are not feasible or the costs are clearly grossly disproportionate compared to the environmental benefit.

### 6.2.6.1 Alternative control measures

| Option considered                                    | Feasibility   | Environmental benefits/impacts  | Approximate cost   | Assessment conclusions   | Implemented |
|--|---|---|--|--|-------------|
| Standby MODU shared for all Woodside activities      | A standby MODU shared across all Woodside activities is likely to provide a moderate environmental benefit as it may reduce the 21-day sourcing, contracting and mobilisation time by up to 10 days (to 11 days). This would reduce the volume and duration of release and may reduce impacts on receptors and sensitivities.                               | This option is not considered feasible for all Woodside activities as there are a large range of well depths, complexities, geologies and geophysical properties across all Woodside's operations. The large geographic area of Woodside activities also means that the MODU is unlikely to be in the correct location at the right time when required. | Even with costs shared across Woodside operations, the costs (approximately A\$219 m per annum, A\$1.95 b over the five years) of maintaining a shared MODU are considered disproportionate to the environmental benefit potentially achieved by reducing mobilisation times by up to 10 days. | The costs and complexity of having a MODU and maintaining this arrangement for the duration of the Petroleum Activities Program are disproportionate to the environmental benefit gained above finding a MODU through the MOU agreement for all spill scenarios.     | No          |
| Standby MODU shared across<br>APPEA MOU Titleholders | A standby MODU shared across all titleholders who are signatories to the APPEA MOU is likely to provide a minor environmental benefit as it may reduce the 21-day sourcing, contracting and mobilisation time by up to seven days (to 14 days). This would reduce the volume and duration of release and may reduce impacts on receptors and sensitivities. | This option is not considered feasible for a number of Titleholders due to the remote distances in Australia as well as a substantial range of well depths, types, complexities, geologies and geophysical properties across a range of Titleholders  | As the environmental benefit is only considered minor and the reduction in timing would only be for the mobilisation period (reduction from 21 days to 14 days) the costs are considered disproportionate to the minor benefit gained.   | The costs and complexity of having a MODU and maintaining a shared arrangement for the duration of the Petroleum Activities Program are disproportionate to the environmental benefit gained above finding a MODU through the MOU agreement for all spill scenarios. | No          |

## 6.2.6.2 Additional control measures

| Additional Control Measures Considerational Control measures are evaluated and the control measures are evaluated as a second control measurement and control measurement and control measurement are evaluated as a second control measurement and control measurement are evaluated as a second control measurement and control measurement are evaluated as a second control measurement and control measurement | dered<br>ated in terms of them reducing an environmental imp   | pact or an environmental risk when added to the exis   | sting suite of control measures   |   |             |
|---|--|--|---|---|-------------|
| Option considered   | Feasibility  | Environmental benefits/impacts   | Approximate cost  | Assessment conclusions  | Implemented |
| Implement and maintain minimum standards for Safety Case development  | Woodside's contingency planning consideration would be to source a rig from outside Australia with an existing Safety Case. This would require development and approval of a safety case revision for the rig and activities prior to commencing well kill operations. | This option is considered feasible and would require Woodside to develop minimum standards for safe operations for relevant Safety Case input along with maintaining key resources to support review of Safety Cases. Woodside would not be the operator for relief well drilling and would therefore not develop or submit the Safety Case revision. Woodside's role as Titleholder would be to provide minimum standard for safe operations that MODU operators would be required to meet and/or exceed. | Woodside has outlined control measures and performance standards regarding template Safety Case documentation and maintenance of resources and capability for expedited Safety Case review. | This option has been selected based on its feasibility, low cost and the potential environmental benefits it would provide. | Yes         |

# 6.2.6.3 Improved control measures

| Option considered  | Feasibility  | Environmental benefits/impacts   | Approximate cost   | Assessment conclusions  | Implemented |
|--|--|--|--|---|-------------|
| Monitor internal drilling programs for ig availability                       | Woodside may be conducting other campaigns that overlap with the Petroleum Activities Program, potentially providing availability of a relief well drilling rig within Woodside.  The environmental benefit of monitoring other drilling programs internally is that Woodside would be in a position to understand which other rigs might be rapidly available for relief well operations if required, potentially reducing the time to drill the relief well, resulting in less hydrocarbon to the environment. | Woodside monitors vessel and MODU availability through market intelligence services for location. Woodside will continually monitor other drilling and exploration activities within Australia and as available throughout the region to track rigs and explore rig availability during well intervention operations.          | Associated cost of implementation is minimal to the environmental benefit gained. Woodside has outlined control measures and performance standards.  | This option is a low-cost control measure with potential to reduce the volume of hydrocarbon released to the environment. | Yes         |
| Monitor external activity for rig<br>availability                            | The environmental benefit achieved by monitoring drilling programs and rig movements across industry provides the potential for increased availability of suitable rigs for relief well drilling. Additional discussions with other Petroleum Titleholders may be undertaken to potentially gain faster access to a rig and reduce the time taken to kill the well and therefore volume of hydrocarbons released.  | Woodside will source a relief well drilling rig in accordance with the APPEA MOU on rig sharing in the unlikely event this is required. Commercial and operational provisions do not allow Woodside to discuss current and potential drilling programs in detail with other Petroleum Titleholders.                            | Associated cost of implementation is moderate to the environmental benefit gained. Woodside will continually engage with other Titleholders and Operators regarding activities within Australia and as available throughout the region to track rigs and explore rig availability during well intervention operations. | This option is a low-cost control measure with potential to reduce the volume of hydrocarbon released to the environment. | Yes         |
| Monitor status of Registered<br>Operators / Approved Safety cases<br>or rigs | Woodside can monitor the status of Registered Operators for rigs operating within Australia (and therefore safety case status) on a monthly basis. This allows for a prioritised selection of rigs in the event of a response with priority given to those with an existing safety case.   | The environmental benefit of monitoring other drilling programs internally is that Woodside would be in a position to understand which other rigs might be rapidly available for relief well operations if required, potentially reducing the time to drill the relief well, resulting in less hydrocarbon to the environment. | The cost is minimal.   | This option is a low-cost control measure with potential to reduce the volume of hydrocarbon released to the environment. | Yes         |

# 6.2.7 Deployment – Control Measure Options Analysis

# 6.2.7.1 Additional Control Measures

| Additional Control Measure   |   | g an environmental impact or an environmental risk when added to the existing suite of control m  | peasures  |  |             |
|--|---|---|---|--|-------------|
| Option considered  | Environmental consideration   | Feasibility   | Approximate cost  | Assessment conclusions   | Implemented |
| Offset capping alternative to conventional capping stack deployment        | While the use of an offset capping system could reduce the quantity of hydrocarbon entering the marine environment, the feasibility issues surrounding an offset capping deployment in the water depths at the AP3 well, together with mobilisation lead times for both a cap and required vessels/ support equipment, would minimise any environmental benefit gained.   | Technical feasibility:  The base case considerations for OIE requires a coordinated response by 4 to 7 vessels working simultaneously outside of the 500m exclusion zone. In the event of a worst-case shallow water gas discharge, the 10% LEL modelled radius extends beyond the area of activity required for the OIE deployment thereby introducing health and safety risk to any vessels required for the initial deployment of the carrier and subsequent operations with ROV during capping operations. Though manageable for single vessels, it is prohibitive for operations requiring SIMOPs with numerous vessels working at 180 degrees from one another.  Water depth is also a key consideration as buoyancy modules have not been proven for use in these depths or with the expected worst-case gas blowout rates.  Other factors:  Due to the OIE's size and scale, fabrication of equipment, e.g. mooring anchors, outside of the contractor's scope of supply is likely to require engagement of international suppliers, further increasing complexity and uncertainty in associated time frames.  Screening indicates that mobilising some components of the OIE, based in Italy, can only be done so by sea and is likely to erode any time savings realised through killing the well via a relief well.  The March 2019 OSRL exercise in Europe tested deployment of the OIE and highlighted that it will require a 600+MT crane vessel for deployment to ensure there is useable hook height for the crane to conduct the lift of the carrier. Vessels with such capability and a current Australian vessel safety case are not locally or readily available. | Due to risks, uncertainty and complexity of this option, and the inability to realise any environmental gains, any cost would be disproportionate to the benefits gained.   | Woodside has confidence in availability of suitable relief well MODUs across the required drilling time frame thus the OIE would provide no advantage.  Implementation of OIE has been assessed as a complex and unfeasible SIMOPs operation, precluded by a combination of the site-specific metocean and worst-case discharge conditions at the AP3 location.  Implementation of a novel technology such as OIE culminates in low certainty of success while at the same time increasing associated health and safety risks.  As such the primary source control response and ALARP position remains drilling a relief well. | No          |
| Dual vessel capping stack deployment                                       | While the use of dual vessel to deploy the capping system could reduce the quantity of hydrocarbon entering the marine environment, this is an unproven technology. Additionally, the feasibility issues surrounding a dual vessel capping deployment in the water depths at AP3 well, together with mobilisation lead times for both a cap and required vessels and support equipment, would minimise any environmental benefit.   | A dual vessel deployment is somewhat feasible provided a large enough deck barge can be located. Deck barges of 75 m are not, however, very common and will present a logistical challenge to identify and relocate to the region. Further, the longer length barges may need mooring assist to remain centred over the well. The capping stack would be handed off from a crane vessel to the anchor handler vessel (AHV) work wire outside of the exclusion zone. The AHV would then manoeuvre the barge into the plume to get the capping stack over the well. In this method, the barge would be in the plume, but the AHV and all personnel would be able to maintain a safe position outside of the gas zone. The capping stack would actually be lowered on the AHV work wire so a crane would not be required on the barge.   | Due to there being minimal environmental benefits gained by the prolonged lead times needed to execute this technique, plus a potential increase in safety issues, any cost would be disproportionate to the benefits gained.   | Given there is minimal environmental benefit and an increase in safety issues surrounding SIMOPS and deployment in shallow waters, this option would not provide an environmental or safety benefit.   | No          |
| Subsea Containment<br>System alternative to<br>capping stack<br>deployment | While the use of a subsea containment system could reduce the quantity of hydrocarbon entering the marine environment, this is an unproven technology. Additionally, the system is unlikely to be feasibly deployed and activated for at least 90 days following a blowout due to equipment requirements and logistics. No environmental benefit is therefore predicted given the release duration is 68 days (AP3) before drilling of a relief well under the adopted control measure. | The timing for mobilisation, deployment and activation of the subsea containment system is likely to be >90 days which is longer than the expected 68 days (AP3) relief well drilling operations based on the location, size and scale of the equipment required, including seabed piles that can only be transported by vessel.  | Woodside has investigated the logistics of reducing this timeframe by pre-positioning equipment but the costs of purchasing dedicated equipment by Woodside for this Petroleum Activities Program is not considered reasonably practical and are considered disproportionate to the environmental benefit gained. | This option would not provide an environmental benefit.  | No          |

| Pre-drilling top-holes                      | This option represents additional environmental impacts associated with discharge of additional drill cuttings and fluids along with benthic habitat disturbance. It is also not expected to result in a significant decrease in relief well timings  | This option is not considered feasible due to the uncertainties related to the location and trajectory of the intervention well, which may vary according to the actual conditions at the time the loss of containment event occurs. Additionally, there is only expected to be a minor reduction in timing for this option of 1-2 days based on the drilling schedule. Duration to drill and kill may be reduced by 1-2 days, but top-hole may have to be relocated, due to location being unsafe or unsuitable and further works will be required each year to maintain the top holes. | Utilising an existing MODU and pre-drilling top-hole for relief well commencement would significantly increase costs associated the Petroleum Activities Program. Estimated cost over the program's life is approx. A\$555,000 per day over the PAP based on 2-4 days of top-hole drilling (plus standby time) for the well as the worst-case scenario. | This option would not provide an environmental benefit due to the additional environmental impacts coupled with a lack of improved relief well timings. | No  |
|---|---|--|---|---|-----|
| Purchase and maintain mooring system        | Purchasing and maintaining a mooring system could provide a moderate environmental benefit as it may reduce equipment sourcing time. However, due to the continued need for specialists to install the equipment plus sourcing a suitable vessel, the timeframe reduction would be minimal. | Woodside is not a specialist in installing and maintaining moorings so would require specialists to come in to install the moorings and would also require specialist vessels to be sourced to undertake the work.   | The cost of purchasing, storing and maintaining pre-lay mooring systems with anchors, chains, buoys and ancillary equipment is considered disproportionate to the environmental benefit gained.   | This option would not provide an environmental benefit as timeframe reductions would be minimal.  | No  |
| Contract in place with WWCI and Oceaneering | Woodside has an agreement in place with WWCI and Oceaneering to provide trained personnel in the event of an incident. This will ensure that competent personnel are available in the shortest possible timeframe.  | Having contracts in place to access trained, competent personnel in the event of an incident would reduce mobilisation times. This option is considered reasonably practicable.  | Minimal cost implications – Woodside has standing contract in place to provide assistance across all activities.  | This control measure is adopted as the costs and complexity are not considered disproportionate to any environmental benefit that might be realised.    | Yes |

## 6.2.7.2 Improved Control Measures

| Improved Control Measures                 |  | uld bring to the effectiveness of adopted control measures in terms of functionality, availability, re  | eliability, survivability, independence a   | and compatibility                                       |             |
|---|--|---|---|---|-------------|
| Option considered                         | Environmental consideration  | Feasibility   | Approximate cost  | Assessment conclusions                                  | Implemented |
| Maintaining relief well drilling supplies | There is not predicted to be any reduction in relief well timing or spill duration from Woodside maintaining stocks of drilling supplies (mud, casing, cement, etc.) | It would be feasible to source some relief well drilling supplies such as casing but the actual composition of the cement and mud required will need to be specific to the well. This option is also not deemed necessary as the lead time for sourcing and mobilising these supplies is included in the 21 days for sourcing and mobilising a rig. | The capital cost of Woodside purchasing relevant drilling supplies is expected to be approximately A\$600,000 with additional costs for storage and ongoing costs for replenishment. These costs are considered disproportionate to the environmental benefit gained. | This option would not provide an environmental benefit. | No          |

#### 6.2.8 Selected Control Measures

Following review of alternative, additional and improved control measures as outlined above, the following controls were selected for implementation for the PAP.

#### Alternative

None selected

#### Additional

- Implement and maintain minimum standards for Safety Case development
- Contract in place with WWCI and Oceaneering to supply trained, competent personnel

#### Improved

- Monitor internal drilling programs for MODU availability
- Monitor external activity for MODU availability
- Monitor status of Registered Operators / Approved Safety cases for MODUs

### 6.3 Shoreline Protection & Deflection - ALARP Assessment

Alternative, Additional and Improved options have been identified and assessed against the base capability described in Section 5 with those that have been selected for implementation highlighted in green. Items highlighted in red have been considered and rejected on the basis that they are not feasible, the costs are clearly disproportionate to the environmental benefit, and/or the option is not reasonably practical. Control measures where there is not a clear justification for their inclusion or exclusion may be subject to a detailed ALARP assessment.

### 6.3.1 Existing Capability – Shoreline Protection and Deflection

Woodside's existing level of capability is based on internal and third-party resources that are available 24 hours, 7 days per week. The capability presented below is displayed as ranges to incorporate operational factors such as weather, crew/vessel/aircraft/vehicle location and duties, survey or classification society inspection requirements, overflight/port/quarantine permits and inspections, crew/pilot duty and fatigue hours, re-fuelling/re-stocking provisions, and other similar logistic and operational limitation that are beyond Woodside's direct control.

## 6.3.2 Response Planning: Angel loss of well containment (MEE-01-02A) – Shoreline Protection and Deflection

Planning for shoreline protection is based upon identification of Response Protection Areas (RPAs) from deterministic modelling and the logistics associated with deploying protection at these locations. The response planning scenarios indicate that this would require effective mobilisation to priority shorelines and maintenance of protection until operational monitoring confirms that the locations were no longer at risk. Woodside has identified the RPAs from deterministic modelling results provided from specific scenarios.

The control measures selected provide capability to mobilise shoreline protection equipment by Day 1-2 (if required). Deterministic modelling scenarios indicate that first shoreline impact at Southern Pilbara Islands – Peak Island within 62.9 days for MEE-01-02A. There is no shoreline impact predicted at threshold for MEE-02-03B or MEE-04. The existing capability is, therefore, considered sufficient to mobilise and deploy protection at RPAs prior to hydrocarbon contact, guided by predictive modelling, direct observation/surveillance and remote sensing methods (OM01, OM02 and OM03) employed from the outset of a spill to track the oil and assess receptors at risk. This will then trigger the undertaking of pre-emptive assessments of sensitive receptors at risk (OM04) if required. OM04 would only be undertaken in liaison with WA DoT. Tactical response plans exist for many of the RPAs identified.

Table 6-5 below outlines the capability required (number of RPAs predicted to be impacted) against the capability available (number of shoreline protection and deflection operations that can be mobilised and deployed). As can be seen from the table below. Woodside's capability exceeds the response planning need identified for shoreline protection and deflection operations.

Table 6-5: Response Planning – Shoreline Protection and Deflection

|            | Charalina Brataction 9 Deflection (CDD)   | Day | Week | Week | Week | Month | Month | Month |
|------------|---|-----|-----|-----|-----|-----|-----|-----|------|------|------|-------|-------|-------|
|            | Shoreline Protection & Deflection (SPD)   | 1   | 2   | 3   | 4   | 5   | 6   | 7   | 2    | 3    | 4    | 2     | 3     | 4     |
|            | Oil on shoreline (from deterministic modelling) m <sup>3</sup> – Angel (MEE-<br>01-02A) | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0    | 0    | 0    | 0     | 72    | 0     |
| Α          | Capability Required   |     |     |     |     |     |     |     |      |      |      |       |       |       |
| A1         | RPAs impacted by maximum accumulated volume – Angel (MEE-<br>01-02A)                    | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0    | 0    | 0    | 0     | 3     | 0     |
| В          | Capability Available (operations per day)   |     |     |     |     |     |     |     |      |      |      |       |       |       |
| B1         | SPD operations available – per day (lower)  | 0   | 1   | 1   | 2   | 2   | 4   | 6   | 70   | 70   | 70   | 330   | 330   | 330   |
| <b>B</b> 2 | SPD operations available – per day (upper)  | 1   | 2   | 3   | 4   | 6   | 8   | 10  | 84   | 84   | 84   | 336   | 336   | 336   |
| C          | Capability Gap (operations per day)   |     |     |     |     |     |     |     |      |      |      |       |       |       |
| C1         | SPD operations gap – per day (lower)  | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0    | 0    | 0    | 0     | 0     | 0     |
| C2         | SPD operations gap – per day (upper)  | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0    | 0    | 0    | 0     | 0     | 0     |

A1 - the number of Response Protection Areas contacted at the maximum accumulated volume.

B1 and B2 - the upper and lower number of shoreline protection and deflection operations available (based on response planning assumptions in Section 5.3).

C1 and C2 – the gap between the upper and lower number of shoreline protection and deflection operations required in A1 compared to the operations available in B1 and B2

Pre-emptive mobilisation of equipment and personnel would commence as soon as practicable prior to oil contact. Additional resources would be mobilised depending on the scale of the event to increase the length or number of shorelines being protected.

A shoreline protection and deflection response would be launched and additional TRPs drafted only when operational monitoring (OM02 and OM03) and modelling (OM01) indicate that contact could occur at RPA(s) within 14 days. The outputs from the monitoring will inform the need for and/or direct any additional response techniques and, additionally, if/when the spill enters State Waters and control of the incident passes to WA DoT.

# Table 6-6: RPAs for Angel (MEE-01-02A)

| Areas of coastline contacted           | Conservation status                         | IUCN protection category   | Minimum time to shoreline contact (above 100 g/m²) in days <sup>(15)</sup> | Maximum shoreline accumulation (above 100 g/m²) in m³ <sup>(16)</sup> |
|--|---|--|--|---|
| Muiron Islands/ Muiron Islands MMA     | Marine Management Area                      | IUCN VI – Protected area with sustainable use of natural resources IUCN IA – Strict Nature Reserve | 64.1   | 46  |
| Southern Pilbara Islands – Peak Island | State Marine Park<br>Australian Marine Park | IUCN IV - Recreational Use Zone  | 62.9   | 23  |
| Sunday Island                          | Marine Management Area                      | IUCN VI – Protected area with sustainable use of natural resources IUCN IA – Strict Nature Reserve | 75.4   | 3   |

This volume and time represent the first time to contact on defined shoreline polygon and the maximum volume ashore for that 24 hour period.
 This volume and time represent the maximum volume ashore on defined shoreline polygon for any 24 hour time period

# 6.3.3 Shoreline Protection and Deflection – Control Measure Options Analysis

# 6.3.3.1 Alternative Control Measures

| Alternative Control Measures C<br>Alternative, including potentially n | considered nore effective and/or novel control measures are evaluated as repla  | cements for an adopted control   |  | A   | ı           |
|--|---|--|--|---|-------------|
| Option considered  | Environmental consideration   | Feasibility  | Approximate cost   | Assessment conclusions  | Implemented |
| Pre-position equipment at<br>Response Protection Areas<br>(RPAs)       | Additional environmental benefit of having equipment prepositioned is considered minor. Equipment is currently available to protect RPAs and additional shorelines, within estimated minimum times until shoreline contact at RPAs, enabling mobilisation of the selected delivery options. | The incremental environmental benefit associated with these delivery options is considered minor and unlikely to reduce the environmental consequence of a significant hydrocarbon release beyond the adopted delivery options. Considering the highly unlikely nature of a significant hydrocarbon release and the costs and organisational complexity associated with prepositioning and maintenance of equipment, the sacrifice is considered disproportionate to the limited environmental benefit that might be realised.  Furthermore, these options would conflict with the mutual aid philosophy being adopted under the selected delivery options.  The selected delivery options for shoreline protection and deflection meet the relevant objectives of this control measure and do not require prepositioned or additional equipment in Exmouth. | Total cost to preposition protection/ deflection packages at each site of potential impact would be approx. A\$6100 per package per day. | This option is not adopted as the existing capability meets the need. | No          |

# 6.3.3.2 Additional Control Measures

| Additional Control Measures Co<br>Additional control measures are e<br>Option considered | valuated in terms of them reducing an environmental impact or an e<br>Environmental consideration   | environmental risk when added to the existing suite of cont<br>Feasibility  | Approximate cost  | Assessment conclusions  | Implemented |
|--|---|---|---|---|-------------|
| Supplemented stockpiles of equipment in Exmouth to protect additional shorelines         | Additional equipment would increase the number of receptor areas that could be protected from hydrocarbon contact. However, current availability of personnel and equipment is capable of protecting up to 30 km of shoreline, commensurate with the scale and progressive nature of shoreline impact. Additional stocks would be made available from international sources if long term up scaling were necessary. A reduction in environmental consequence from a 'B' rating (serious long-term impacts) is unlikely to be realised as a result of having more equipment available locally. | The incremental environmental benefit associated with these delivery options is considered minor and unlikely to reduce the environmental consequence of a significant hydrocarbon release beyond the adopted delivery options. Considering the highly unlikely nature of a significant hydrocarbon release and the costs and organisational complexity associated with prepositioning and maintenance of equipment, the sacrifice is considered disproportionate to the limited environmental benefit that might be realised. Furthermore, these options would conflict with the mutual aid philosophy being adopted under the selected delivery options.  The selected delivery options for shoreline protection and deflection meet the relevant objectives of this control measure and do not require prepositioned or additional equipment in Exmouth. | Total cost for purchase supplemental protection and deflection equipment would be approx. A\$455,000 per package. | This option is not adopted as the existing capability meets the need. | No          |
| Additional trained personnel   | The level of training and competency of the response personnel ensures the shoreline protection and deflection operation is delivered with minimum secondary impact to the environment. Training additional personnel does not provide an increased environmental benefit.  | Additional personnel required to sustain an extended response can be sourced through the Woodside People & Global Capability Surge Labour Requirement Plan. Additional personnel sourced from contracted OSRO's (OSRL/AMOSC) to manage other responders.  Response personnel are trained and exercised regularly in shoreline response techniques and methods. All personnel involved in a response will receive a full operational/safety brief prior to commencing operations.  | Additional Specialist Personnel would cost A\$2000 per person per day.  | This option is not adopted as the existing capability meets the need. | No          |

# 6.3.3.3 Improved Control Measures

| Option considered                 | Environmental consideration   | Feasibility   | Approximate cost  | Assessment conclusions  | Implemented |
|-----------------------------------|---|---|---|---|-------------|
| Faster response/ mobilisation ime | Given modelling does not predict floating or shoreline impacts at threshold until day 62.9 (MEE-01-02A), or no shoreline impact predicted at threshold for MEE-02-03B or MEE-04, Woodside considers that there is sufficient time for deployment of protection and deflection operations prior to impact. | Response teams, trained personnel, contracted oil spill response service providers, government agencies and the associated mitigation equipment required to enact an initial protection and deflection response will be available for mobilisation within 24-48 hrs of activation.  | The cost of establishing a local stockpile of new mitigation equipment (including protection and deflection boom) closer to the expected hydrocarbon stranding areas is not commensurate with the need. | This option is not adopted as the existing capability meets the need. |             |
|                                   |   | Additional equipment from existing stockpiles and oil spill response service providers can be on scene within days.   |   |   | No          |
|                                   |   | Hydrocarbons are not predicted to strand at threshold until day 62.9 at Southern Pilbara Islands — Peak Island (MEE-01-02A) or no shoreline impact predicted at threshold for MEE-02-03B or MEE-04,therefore allowing enough time to re-locate existing equipment, personnel and other resources to the most appropriate areas. |   |   |             |

## 6.3.4 Selected Control Measures

Following review of alternative, additional and improved control measures as outlined above, the following controls were selected for implementation for the PAP.

Alternative

None selected

Additional

None selected

Improved

None selected

#### 6.4 Shoreline Clean-up – ALARP Assessment

Alternative, Additional and Improved options have been identified and assessed against the base capability described in Section 5 with those that have been selected for implementation highlighted in green. Items highlighted in red have been considered and rejected on the basis that they are not feasible, the costs are clearly disproportionate to the environmental benefit, and/or the option is not reasonably practical. Control measures where there is not a clear justification for their inclusion or exclusion may be subject to a detailed ALARP assessment.

#### 6.4.1 Existing Capability – Shoreline Clean-up

Woodside's existing level of capability is based on internal and third-party resources that are available 24 hours per day, 7 days per week. The capability presented below is displayed as ranges to incorporate operational factors such as weather, crew/vessel/aircraft/vehicle location and duties, survey or classification society inspection requirements, overflight/port/quarantine permits and inspections, crew/pilot duty and fatigue hours, re-fuelling/re-stocking provisions, and other similar logistic and operational limitation that are beyond Woodside's direct control.

### 6.4.2 Response planning: Angel loss of well containment (MEE-01-02A) – Shoreline Clean-up

Woodside has assessed existing capability against the WCCS and has identified that the range of techniques provide an ongoing approach to shoreline clean-up at identified RPAs. Woodside's capability can cover all required shoreline clean-up operations for the PAP.

Deterministic modelling indicates that first shoreline impact is at Southern Pilbara – Islands and Peak Island within 62.9 days for MEE-01-02A (23 m<sup>3</sup>). There is no shoreline impact predicted at threshold for MEE-02-03B and MEE-04. These volumes assume no treatment of floating surface oil by containment and recovery or surface dispersant application prior to contact so are considered very conservative.

These figures have been combined into a single response planning need scenario that provides a worst-case scenario for planning purposes as outlined below. Given all other shoreline contact scenarios identified from deterministic modelling are longer time frames and lesser volumes, demonstration of capability against this need will ensure Woodside can meet requirements for any other outcome. Woodside is satisfied that the current capability is managing risks and impacts to ALARP.

In the event of a real spill, predictive modelling, direct observation/surveillance and remote sensing methods (OM01, OM02 and OM03) will be employed from the outset of a spill to track the oil real-time and assess receptors at risk of impact. This will then trigger the undertaking of pre-emptive assessments of sensitive receptors at risk (OM04) and shoreline assessments (OM05) to establish the extent and distribution of oiling and thus direct any shoreline clean-up operations. OM04 and OM05 would only be undertaken in liaison with WA DoT.

Due to the timeframe of predicted contact for shoreline clean-up, and deterministic modelling predicting ongoing stranding after this peak, this response may not be as time critical compared to other response techniques and the scale will depend on the success of other techniques preventing oiling occurring. Further, the potential scale and remoteness of a response coupled with the uncertainty of which locations will be affected precludes the stockpiling or prepositioning of equipment specific to shorelines. The most significant constraint is accommodation and transport of personnel in the Dampier region to undertake clean-up operations and to manage wastes generated during the response effort. From previous assessment of facilities in the Dampier region, Woodside estimates that current accommodation can cater for a range of 500-700 personnel per day.

Woodside has identified several options which could be mobilised to achieve defined response objectives. Evaluation considers the benefit in terms of the time to respond and the scale of response made possible by each option. The evaluation of possible control measures is summarised in Section 6.4.3

Table 6-7: Response planning – shoreline clean-up

|            |  |   | Day | Day | Day | Day | Day | Day |   | Week | Week | Week | Мо | nth | Month | Month |
|------------|--|---|-----|-----|-----|-----|-----|-----|---|------|------|------|----|-----|-------|-------|
|            | Shoreline Clean-up (Phase 2)                                       | 1 | 2   | 3   | 4   | 5   | 6   | 7   | ı | 2    | 3    | 4    |    | 2   | 3     | 4     |
|            | Oil on shoreline (from deterministic modelling) m <sup>3</sup>     |   |     |     |     |     |     |     | ı |      |      |      |    |     |       |       |
|            | Shoreline accumulation (above 100 g/m²) - m³                       | 0 | 0   | 0   | 0   | 0   | 0   | 0   | Г | 0    | 0    | 0    |    | )   | 72    | 0     |
|            | Oil remaining following response operations - m <sup>3</sup>       | 0 | 0   | 0   | 0   | 0   | 0   | 0   |   | 0    | 0    | 0    |    | )   | 0     | 29    |
| Α          | Capability Required (number of operations)                         |   |     |     |     |     |     |     |   |      |      |      |    |     |       |       |
| <b>A</b> 1 | Shoreline clean-up operations required (lower)                     | 0 | 0   | 0   | 0   | 0   | 0   | 0   |   | 0    | 0    | 0    |    | )   | 7     | 3     |
| A2         | Shoreline clean-up operations required (upper)                     | 0 | 0   | 0   | 0   | 0   | 0   | 0   |   | 0    | 0    | 0    |    | )   | 14    | 6     |
| В          | Capability Available (number of operations)                        |   |     |     |     |     |     |     |   |      |      |      |    |     |       |       |
| B1         | Shoreline clean-up operations available - Stage 2 - Manual (lower) | 0 | 1   | 3   | 5   | 8   | 12  | 15  |   | 105  | 105  | 105  | 5  | 60  | 560   | 560   |
| B2         | Shoreline clean-up operations available - Stage 2 - Manual (upper) | 0 | 2   | 5   | 8   | 10  | 15  | 20  |   | 140  | 140  | 140  | 5  | 60  | 560   | 560   |
| С          | Capability Gap   |   |     |     |     |     |     |     |   |      |      |      |    |     |       |       |
| C1         | Shoreline clean-up operations gap (lower)                          | 0 | 0   | 0   | 0   | 0   | 0   | 0   |   | 0    | 0    | 0    |    | )   | 0     | 0     |
| C2         | Shoreline clean-up operations gap (upper)                          | 0 | 0   | 0   | 0   | 0   | 0   | 0   |   | 0    | 0    | 0    |    | )   | 0     | 0     |

A1 and A2 – the number of shoreline clean-up operations required based on the hydrocarbon volumes ashore above 100 g/m<sup>2</sup>.

B1 and B2 – the upper and lower number of shoreline clean-up operations available (based on response planning assumptions in Section 5.4).

C1 and C2 – the gap between the upper and lower number of shoreline clean-up operations required in A1 and A2 compared to the operations available in B1 and B2.

# Table 6-8: RPAs for Angel (MEE-01-02A)

| Areas of coastline contacted           | Conservation status                         | IUCN protection category   | Minimum time to shoreline contact (above 100 g/m²) in days (17) | Maximum shoreline accumulation (above 100 g/m²) in m³ (18) |
|--|---|--|---|--|
| Muiron Islands/ Muiron Islands MMA     | Marine Management Area                      | IUCN VI – Protected area with sustainable use of natural resources IUCN IA – Strict Nature Reserve | 64.1  | 46   |
| Southern Pilbara Islands – Peak Island | State Marine Park<br>Australian Marine Park | IUCN IV - Recreational Use Zone  | 62.9  | 23   |
| Sunday Island                          | Marine Management Area                      | IUCN VI – Protected area with sustainable use of natural resources IUCN IA – Strict Nature Reserve | 75.4  | 3  |

This volume and time represent the first time to contact on defined shoreline polygon and the maximum volume ashore for that 24 hour period.
 This volume and time represent the maximum volume ashore on defined shoreline polygon for any 24 hour time period

# 6.4.3 Shoreline Clean-up – Control measure options analysis

## 6.4.3.1 Alternative Control Measures

|                                     | Alternative Control Measures Considered Alternative, including potentially more effective and/or novel control measures are evaluated as replacements for an adopted control |             |                  |                        |             |  |  |  |  |
|-------------------------------------|--|-------------|------------------|------------------------|-------------|--|--|--|--|
| Option considered                   | Environmental consideration  | Feasibility | Annrovimate cost | Assessment conclusions | Implemented |  |  |  |  |
| No reasonably practical alternative | e control measures identified.   |             |                  |                        |             |  |  |  |  |

# 6.4.3.2 Additional Control Measures

| Option considered                      | Environmental consideration  | Feasibility   | Approximate cost   | Assessment conclusions  | Implemented |
|--|--|---|--|---|-------------|
| Additional trained personnel available | The level of training and competency of the response personnel ensures the shoreline clean-up operation is delivered with minimum secondary impact to the environment. Training additional personnel does not provide an increased environmental benefit.  | Additional personnel required to sustain an extended response can be sourced through the Woodside People & Global Capability Surge Labour Requirement Plan. Additional personnel sourced from contracted OSROs (OSRL/AMOSC) to manage other responders Response personnel are trained and exercised regularly in shoreline response techniques and methods. All personnel involved in a response will receive a full operational/safety brief prior to commencing operations.   | Additional Specialist Personnel would cost A\$2000 per person per day. | This option is not adopted as the existing capability meets the need. | No          |
| Additional trained personnel deployed  | Maintaining a span of control of 200 competent personnel is deemed manageable and appropriate for this activity. Additional personnel conducting clean-up activities may be able to complete the clean-up in a shorter timeframe, but modelling predicts ongoing stranding of hydrocarbons over a period of weeks. Managing a smaller, targeted response is expected to achieve an environmental benefit through ensuring the shoreline clean-up response is suitable and scalable for the shoreline substrate and sensitivity type.  This will ensure there is no increased impact from the shoreline clean-up through the presence of unnecessary personnel and equipment. | The figure of 200 personnel is broken down to include on 1-2 x Trained Supervisors managing 8-10 personnel/labour hire responders. This allows for multiple operational teams to operate along the extended shoreline at different locations. Typically, an additional 30-50% of the tactical workforce is required to support ongoing operations including On-Scene control, logistics, safety/medical/welfare and transport. Personnel on site will include members with the appropriate specialties to ensure an efficient shoreline clean-up.  Additional personnel are available through existing contracts with oil spill response organisations, labour hire organisations and environmental panel contractors | Additional Specialist Personnel would cost A\$2000 per person per day. | This option is not adopted as the existing capability meets the need. | No          |

# 6.4.3.3 Improved Control Measures

| Improved Control Measures considered Improved control measures are evaluated for improvements they could bring to the effectiveness of adopted control measures in terms of functionality, availability, reliability, survivability, independence and compatibility |   |  |  |   |             |  |  |
|---|---|--|--|---|-------------|--|--|
| Option considered   | Environmental consideration   | Feasibility  | Approximate cost   | Assessment conclusions  | Implemented |  |  |
| Faster response/ mobilisation time  | Given modelling does not predict floating or shoreline impacts at threshold until day 62.9 (MEE-01-02A), or no shoreline impact predicted at threshold for MEE-02-03B or MEE-04, Woodside considers that there is sufficient time for deployment of protection and deflection operations prior to impact. | Response teams, trained personnel, contracted oil spill response service providers, government agencies and the associated mitigation equipment required to enact an initial protection and deflection response will be available for mobilisation within 24-48 hrs of activation. | The cost of establishing a local stockpile of new shoreline clean-up equipment closer to the expected hydrocarbon stranding areas is not commensurate with the need. | This option is not adopted as the existing capability meets the need. |             |  |  |
|   |   | Additional equipment from existing stockpiles and oil spill response service providers can be on scene within days.  |  |   | No          |  |  |
|   |   | Hydrocarbons are not predicted to strand at threshold until day 62.9 at Southern Pilbara Islands — Peak Island (MEE-01-02A) or no shoreline impact predicted at threshold for MEE-02-03B or MEE-04,therefore allowing enough time to re-locate existing equipment                  |  |   |             |  |  |

| Oil Spill Preparedness and Response | ill Preparedness and Response Mitigation Assessment for the Angel Operations Environment Plan |   |  |  |     |   |
|-------------------------------------|---|---|--|--|-----|---|
|                                     |   |   |  |  |     |   |
|                                     |   |   |  |  |     | _ |
|                                     |   | personnel and other resources to the most appropriate |  |  |     |   |
|                                     |   | areas   |  |  | i e | 4 |

# **6.4.4** Selected Control Measures

Following review of alternative, additional and improved control measures as outlined above, the following controls were selected for implementation for the PAP.

Alternative

None selected

Additional

- None selected

Improved

- None selected

## 6.5 Oiled Wildlife Response – ALARP Assessment

Alternative, Additional and Improved options have been identified and assessed against the base capability described in Section 5 with those that have been selected for implementation highlighted in green. Items highlighted in red have been considered and rejected on the basis that they are not feasible, the costs are clearly disproportionate to the environmental benefit, and/or the option is not reasonably practical. Control measures where there is not a clear justification for their inclusion or exclusion may be subject to a detailed ALARP assessment.

## 6.5.1 Existing Capability – Wildlife Response

Woodside's existing level of capability is based on internal and third-party resources that are available 24 hours per day, 7 days per week. The capability presented below is displayed as ranges to incorporate operational factors such as weather, crew/vessel/aircraft/vehicle location and duties, survey or classification society inspection requirements, overflight/port/quarantine permits and inspections, crew/pilot duty and fatigue hours, refuelling/re-stocking provisions, and other similar logistic and operational limitation that are beyond Woodside's direct control.

## 6.5.2 Oiled Wildlife Response - Control Measure Options Analysis

#### 6.5.2.1 Alternative Control Measures

| Alternative Control Measures Considered Alternative, including potentially more effective and/or novel control measures are evaluated as replacements for an adopted control |   |  |  |                        |             |  |  |
|--|---|--|--|------------------------|-------------|--|--|
| Option considered  | Environmental consideration   | Feasibility  | Approximate cost                         | Assessment conclusions | Implemented |  |  |
| Direct contracts with service providers  | This option duplicates the capability accessed through AMOSC and OSRL and would compete for the same resources. Does not provide a significant increase in environmental benefit. | These delivery options provide increased effectiveness through more direct communication and control of specialists. However, no significant net benefit is anticipated. | to through contracts with AMOSC and OSRL |                        | No          |  |  |

#### 6.5.2.2 Additional Control Measures

|  | Additional Control Measures Considered Additional control measures are evaluated in terms of them reducing an environmental impact or an environmental risk when added to the existing suite of control measures   |   |  |   |             |  |
|--|--|---|--|---|-------------|--|
| Option considered                      | Environmental consideration  | Feasibility   | Approximate cost   | Assessment conclusions  | Implemented |  |
| Additional wildlife treatment systems  | The selected delivery options provide access to call-off contracts with selected specialist providers. The agreements ensure that these resources can be mobilised to meet the required response objectives, commensurate with the progressive nature of environmental impact and the time available to monitor hydrocarbon plume trajectories.  Provides response equipment and personnel by Day 3. The additional cost in having a dedicated oiled wildlife response (equipment and personnel) in place is disproportionate to environmental benefit.  These selected delivery options provide capacity to carry out an oiled wildlife response if contact is predicted; and to scale up the response if required to treat widespread contamination.  Current capability meets the needs required and there is no additional environmental benefit in adopting the improvements. | Although hydrocarbon contact above threshold concentrations with offshore waters is expected on day 62.9 (MEE-01-02A), or no shoreline impact predicted at threshold for MEE-02-03B or MEE-04, given the low likelihood of such an event occurring and that the current capability meets the need, the cost of implementing measures to reduce the mobilisation time is considered disproportionate to the benefit. Additionally, the remote offshore location of the release site, with an earliest impact on day 62.9, provides sufficient opportunity for the ongoing monitoring and surveillance operations to inform the scale of the response.  Numbers of oiled wildlife are expected to be low in the remote offshore setting of the oiled wildlife response, given the distance from known aggregation areas.  Oiled wildlife response capacity would be addressed for open Commonwealth waters through the AMOSC arrangements, as informed by operational monitoring.  The cost and organisational complexity of this approach is moderate, and the overall delivery effectiveness is high. | Additional wildlife response resources could total A\$1700 per operational site per day. | This option is not adopted as the existing capability meets the need. | No          |  |
| Additional trained wildlife responders | Current numbers meet the needs required and additional personnel are available through existing contracts with oil spill response organisations and environmental panel contractors.  Numbers of oiled wildlife are expected to be low in the remote offshore setting of the oiled wildlife response, given the distance from known aggregation areas.  The potential environmental benefit of training additional personnel is expected to be low.  | The capability provides the capacity to treat approximately 600 wildlife units (primarily avian wildlife) by Day 6, with additional capacity available from OSRL. Additional equipment and facilities would be required to support ongoing response, depending on the scale of the event and the impact to wildlife. Materials for holding facilities, portable pools, enclosures and rehabilitation areas would be sourced as required.  | Additional wildlife response personnel cost A\$2000 per person per day                   | This option is not adopted as the existing capability meets the need. | No          |  |

# 6.5.2.3 Improved Control Measures

| Option considered                              | Environmental consideration   | Feasibility   | Approximate cost   | Assessment conclusions  | Implemented |
|--|---|---|--|---|-------------|
| Faster mobilisation time for wildlife response | Response time is limited by specialist personnel mobilisation time. Current timing is sufficient for expected first shoreline contact.  This control measure provides increased effectiveness through faster mobilisation of specialists. However, no significant net environmental benefit is expected due to shoreline stranding times. | Pre-positioning vessels or equipment would reduce mobilisation time for oiled wildlife response activities. However, given the effectiveness of an oiled wildlife response is expected to be low, an earlier response would provide a marginal increase in environmental benefit.  The selected delivery options provide the capacity to mobilise an oiled wildlife response capable of treating up to 600 wildlife from at least Day 6 and exceeds the estimated Level 1-2 oiled wildlife response thought to be applicable. This delivery option provides the maximum expertise pooled across the participating operators, backed up by the international resources provided by OSRL.  The availability of vessels and personnel meets the response need. | Wildlife response packages to preposition at vulnerable sites identified through the deterministic modelling cost A\$700 per package per day.  The cost of having dedicated equipment and personnel available to respond faster is considered disproportionate to the environmental benefit. | This option is not adopted as the existing capability meets the need. | No          |

## 6.5.3 Selected control measures

Following review of alternative, additional and improved control measures as outlined above, the following controls were selected for implementation for the PAP.

Alternative

None selected

Additional

None selected

Improved

None selected

# 6.6 Waste Management - ALARP Assessment

Alternative, Additional and Improved options have been identified and assessed against the base capability described in Section 5 with those that have been selected for implementation highlighted in green. Items highlighted in red have been considered and rejected on the basis that they are not feasible, the costs are clearly disproportionate to the environmental benefit, and/or the option is not reasonably practical. Control measures where there is not a clear justification for their inclusion or exclusion may be subject to a detailed ALARP assessment.

## 6.6.1 Existing Capability – Waste Management

Woodside's exiting level of capability is based on internal and third-party resources that are available 24 hours per day, 7 days per week. The capability presented below is displayed as ranges to incorporate operational factors such as weather, crew/vessel/aircraft/vehicle location and duties, survey or classification society inspection requirements, overflight/port/quarantine permits and inspections, crew/pilot duty and fatigue hours, refuelling/restocking provisions, and other similar logistic and operational limitation that are beyond Woodside's direct control.

# 6.6.2 Waste Management – Control Measure Options Analysis

#### 6.6.2.1 Alternative Control Measures

| Alternative Control Measures Considered Alternative, including potentially more effective and/or novel control measures are evaluated as replacements for an adopted control |   |  |  |  |  |  |
|--|---|--|--|--|--|--|
| Option considered  | Option considered Environmental consideration Feasibility Approximate cost Assessment conclusions Implemented |  |  |  |  |  |
| No reasonably practical alternative control measures identified.   |   |  |  |  |  |  |

## 6.6.2.2 Additional Control Measures

| Option considered                  | re evaluated in terms of them reducing an environmental impact or an e<br>Environmental consideration   | Feasibility  | Approximate cost  | Assessment conclusions  | Implemented |
|------------------------------------|---|--|---|---|-------------|
| Increased waste storage capability | The procurement of waste storage equipment options on the day of the event will allow immediate response and storage of collected waste. The environmental benefit of immediate waste storage is to reduce ecological consequence by safely securing waste, allowing continuous response operations to occur. | Access to Veolia's storage options provides the resources required to store and transport sufficient waste to meet the need. Access to waste contractors existing facilities enables waste to be stockpiled and gradually processed within the regional waste handling facilities. Additional temporary storage equipment is available through existing contract and arrangements with OSRL. Existing arrangements meet identified need for the PAP. | Cost for increased waste disposal capability would be approx. A\$1300 per m³.  Cost for increased onshore temporary waste storage capability would be approx. A\$40 per unit per day. | This option is not adopted as the existing capability meets the need. | No          |

# 6.6.2.3 Improved Control Measures

| Option considered    | Environmental consideration   | Feasibility  | Approximate cost   | Assessment conclusions  | Implemented |
|----------------------|---|--|--|---|-------------|
| Faster response time | The access to Veolia waste storage options provides the resources to store and transport waste, permitting the wastes to be stockpiled and gradually processed within the regional waste handling facilities.  Bulk transport to Veolia's licensed waste management facilities would be undertaken via controlled-waste-licensed vehicles and in accordance with Environmental Protection (Controlled Waste) Regulations 2004.  The environmental benefit from successful waste storage will reduce pressure on the treatment and disposal facilities reducing ecological consequences by safely securing waste. In addition, waste storage and transport will allow continuous response operations to occur.  This delivery option would increase known available storage, eliminating the risk of additional resources not being available at the time of the event. However, the environmental benefit of Woodside procuring additional waste storage is considered minor as the risk of additional storage not being available at the time of the event is considered low and existing arrangements provide adequate storage to support the response. | Woodside already maintains an equipment stockpile in Exmouth to enable shorter response times to incidents. This stockpile includes temporary waste storage equipment.  Woodside has access to stockpiles of waste storage and equipment in Dampier and Exmouth through existing contracts and arrangements. | The incremental benefit of having a dedicated local Woodside owned stockpile of waste equipment and transport is considered minor and cost is considered disproportionate to the benefit gained given predicted shoreline contact times. | This option is not adopted as the existing capability meets the need. | No          |

# 6.6.3 Selected control measures

Following review of alternative, additional and improved control measures as outlined above, the following controls were selected for implementation for the PAP.

Alternative

None selected

Additional

None selected

Improved

- None selected

# 6.7 Scientific Monitoring – ALARP Assessment

Alternative, Additional and Improved options have been identified and assessed against the base capability described in Section 5 with those that have been selected for implementation highlighted in green. Items highlighted in red have been considered and rejected on the basis that they are not feasible, the costs are clearly disproportionate to the environmental benefit, and/or the option is not reasonably practical. Control measures where there is not a clear justification for their inclusion or exclusion may be subject to a detailed ALARP assessment.

# 6.7.1 Existing Capability – Scientific Monitoring

Woodside's existing level of capability is based on internal and third-party resources that are available 24 hours, 7 days per week. The capability presented below is displayed as ranges to incorporate operational factors such as weather, crew/vessel/aircraft/vehicle location and duties, survey or classification society inspection requirements, overflight/port/quarantine permits and inspections, crew/pilot duty and fatigue hours, re-fuelling/re-stocking provisions, and other similar logistic and operational limitations that are beyond Woodside's direct control.

# 6.7.2 Scientific Monitoring – Control Measure Options Analysis

## 6.7.2.1 Alternative Control Measures

|      | Alternative Control Measures considered Alternative, including potentially more effective and/or novel control measures are evaluated as replacements for an adopted control |   |             |   |   |  |  |
|------|--|---|-------------|---|---|--|--|
| Ref  | Control<br>Measure<br>Category   | Option considered   | Implemented | Environmental Consideration   | Feasibility / Cost  |  |  |
| SM01 | System   | Analytical laboratory facilities closer to the likely spill affected area | No          | SM01 water quality monitoring requires water samples to be transported to National Association of Testing Authorities (NATA) rated laboratories in Perth or interstate. Consider the benefit of laboratory access and transportation times to deliver water samples and complete lab analysis. There is a time lag from collection of water samples to being in receipt of results and confirming hydrocarbon contact to sensitive receptors). The environmental consideration of having access to suitable laboratory facilities in Exmouth or Karratha to carry out the hydrocarbon analysis would provide faster turnaround in reporting of results only by a matter of days (as per the time to transport samples to laboratories). | Laboratory facilities and staff available at locations closer to the spill affected area can reduce reporting times only to a moderate degree (days) with associated high costs of maintaining capability do not improve the environmental benefit.   |  |  |
| SM01 | System   | Dedicated contracted SMP vessel (exclusive to Woodside)                   | No          | Would provide faster mobilisation time of scientific monitoring resources, environmental benefit associated with faster mobilisation time would be minor compared to selected options.  | Chartering and equipping additional vessels on standby for scientific monitoring has been considered. The option is reasonably practicable but the sacrifice (charter costs and organisational complexity) is significant, particularly when compared with the anticipated availability of vessels and resources within in the required timeframes. The selected delivery provides capability to meet the scientific monitoring objectives, including collection of pre-emptive data where baseline knowledge gaps are identified for receptor locations where spill predictions of time to contact are >10 days. The effectiveness of this alternative control (weather dependency, availability and survivability) is rated as very low The cost and organisational complexity of employing a dedicated response vessel is considered disproportionate to the potential environmental benefit by adopting these delivery options. |  |  |

# 6.7.2.2 Additional Control Measures

|      | Additional Control Measures considered Additional control measures are evaluated in terms of them reducing an environmental impact or an environmental risk when added to the existing suite of control measures |  |             |   |   |  |  |
|------|--|--|-------------|---|---|--|--|
| Ref  | Control<br>Measure<br>Category   | Option considered  | Implemented | Environmental Consideration   | Feasibility / Cost  |  |  |
| SM01 | System   | Determine baseline data needs and provide implementation plan in the event of an unplanned hydrocarbon release | Yes         | Address resourcing needs to collect post spill (pre-contact) baseline data as spill expands in the event of a loss of well containment from the PAP activities. | Woodside relies on existing environmental baseline for receptors which have predicted hydrocarbon contact (above environment threshold) <10 days and acquiring pre-emptive data in the event of a loss of well containment from the PAP activities based on receptors predicted to have hydrocarbon contact >10 days. |  |  |

# 6.7.2.3 Improved Control Measures

Improved Control Measures considered – No reasonably practicable improved Control Measures identified.

#### 6.7.3 Selected Control Measures

Following review of alternative, additional and improved control measures as outlined above, the following controls were selected for implementation for the PAP.

#### Alternative

None selected

#### Additional

 Determine baseline data needs and activate SMPs for any identified PBAs in the event of an unplanned hydrocarbon release

#### Improved

None selected

## 6.7.4 Operational Plan

Key actions from the Scientific Monitoring Program Operational Plan for implementing the response are outlined in Table 6-11.

Table 6-9: Scientific monitoring program operational plan actions

| Responsibility  | Action  |
|---|---|
| Activation  |   |
| Perth ICC Planning  | Mobilise SMP Lead/Manager and SMP Coordinator to the ICC Planning function.   |
| (ICC Planning –<br>Environment Unit)  |   |
| Perth ICC Planning<br>(ICC Planning –<br>Environment Unit)<br>(SMP Lead/Manager and<br>SMP Coordinator) | Constantly assess all outputs from OM01, OM02 and OM03 (Section 5 and ANNEX B: Operational Monitoring Activation and Termination Criteria) to determine receptor locations and receptors at risk. Confirm sensitive receptors likely to be exposed to hydrocarbons, timeframes to specific receptor locations and which SMPs are triggered. |
|   | Review baseline data for receptors at risk.   |
| Perth ICC Planning<br>(ICC Planning –   | SMP co-ordinator stands up the SMP contractor.  |
| Environment Unit) (SMP Lead/Manager and SMP Coordinator)  | Stands up subject matter experts, if required.  |
| Perth ICC Planning (ICC   | Establish if, and where, pre-contact baseline data acquisition is required.   |
| Planning – Environment<br>Unit)   | Determine practicable baseline acquisition program based on predicted timescales to contact and anticipated SMP mobilisation times.   |
| (SMP Lead/Manager   | Determine scope for preliminary post-contact surveys during the Response Phase.   |
| SMP Coordinator, SMP standby contractor SMP manager)  | Determine which SMP activities are required at each location based on the identified receptor sensitivities.  |
| Perth ICC Planning (ICC<br>Planning – Environment<br>Unit)  | If response phase data acquisition is required, stand up the contractor SMP teams for data acquisition and instruct them to standby awaiting further details for mobilisation from the ICC.   |
| (SMP Lead/Manager,<br>SMP Coordinator, SMP<br>standby contractor SMP<br>manager)                        |   |
| Perth ICC Planning (ICC   | SMP contractor, SMP standby contractor to prepare the Field Implementation Plan.  |
| Planning – Environment Unit)  | Prepare and obtain sign-off of the Response Phase SMP work plan and Field Implementation Plan.  |
| (SMP Lead/Manager, SMP Coordinator, SMP   | Update the IAP.   |

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| Responsibility   | Action   |
|--|--|
| standby contactor SMP manager)   |  |
| Perth ICC Planning (ICC Planning – Environment Unit) (SMP Lead/Manager, SMP Coordinator SMP standby contactor SMP manager)                     | Liaise with ICC Logistics, and determine the status and availability of aircraft, vessels and road transportation available to transport survey personnel and equipment to point of departure.  Engage with SMP standby contactor SMP Manager and ICC Logistics to establish mobilisation plan, secure logistics resources and establish ongoing logistical support operations, including:  • Vessels, vehicles and other logistics resources  • Vessel fit-out specifications (as  • Detailed in the Scientific Monitoring Program Operational Plan  • Equipment storage and pick-up locations  • Personnel pick-up/airport departure locations  • Ports of departure  • Land based operational centres and forward operations bases Accommodation and food requirements. |
| Perth ICC Planning (ICC<br>Planning – Environment<br>Unit)<br>(SMP Lead/Manager,<br>SMP Coordinator, SMP<br>standby contactor (SMP<br>manager) | Confirm communications procedures between Woodside SMP team, SMP contractor SMP Duty Manager, SMP Team Leads and Operations Coordinator (ICC).   |
| Mobilisation   |  |
| Perth ICC Logistics  | Engage vessels and vehicles and arrange fitting out as specified by the mobilisation Plan Confirm vessel departure windows and communicate with the SMP contractor SMP Duty Manager.  Agree SMP mobilisation timeline and induction procedures with the Operations Coordinator (ICC).  |
| Perth ICC Logistics  | Coordinate with SMP contactor SMP Duty Manager to mobilise teams and equipment according to the logistics plan and Sector induction procedures.  |
| SMP Survey Team<br>Leads   | SMP Survey Team Leader(s) coordinate on-ground/on-vessel mobilisations and support services with the Operations Coordinator (ICC).   |

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#### 6.7.5 **ALARP and Acceptability Summary**

|                          | ALARP and Acceptability Summary   |  |  |  |  |  |  |  |
|--------------------------|---|--|--|--|--|--|--|--|
| Scientific Moni          | Scientific Monitoring   |  |  |  |  |  |  |  |
| ALARP<br>Summary         | X All known reasonably practicable control measures have been adopted   |  |  |  |  |  |  |  |
| ,                        | X Additional Measures: Determine baseline data needs and activate SMPs for any identified PBAs in the event of an unplanned hydrocarbon release   |  |  |  |  |  |  |  |
|                          | No reasonably practical additional, alternative, and/or improved control measure exists   |  |  |  |  |  |  |  |
|                          | The resulting scientific monitoring capability has been assessed against the worst-case credible spill scenarios. The range of strategies provide an ongoing approach to monitoring operations to assess and evaluate the scale and extent of impacts.  |  |  |  |  |  |  |  |
|                          | All known reasonably practicable control measures have been adopted with the cost and organisational complexity of these options determined to be Moderate and the overall delivery effectiveness considered Medium. The SMP's main objectives can be met, with the addition of one alternative control measures to provide further benefit.  |  |  |  |  |  |  |  |
| Acceptability<br>Summary | The control measures selected for implementation manage the potential impacts and risks to ALARP.   |  |  |  |  |  |  |  |
|                          | In the event of a hydrocarbon spill for the PAP, the control measures selected, meet or exceed the requirements of Woodside Management System and industry best-practice.   |  |  |  |  |  |  |  |
|                          | Throughout the PAP, relevant Australian standards and codes of practice will be followed to evaluate the impacts from a loss of well containment and loss of export pipeline containment.   |  |  |  |  |  |  |  |
|                          | The level of impact and risk to the environment has been considered with regard to the principles of Environmentally Sustainable Development (ESD); and risks and impacts from a range of identified scenarios were assessed in detail. The control measures described consider the conservation of biological and ecological diversity, through both the selection of control measures and the management of their performance. The control measures have been developed to account for the worst-case credible case scenarios, and uncertainty has not been used as a reason for postponing control measures. |  |  |  |  |  |  |  |
|                          | I<br>the ALARP impact assessment above and in Section 6 of the EP Woodside considers the adopted<br>d, manage the impacts and risks associated with implementing scientific monitoring activities to a  |  |  |  |  |  |  |  |

level that is ALARP and acceptable.

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# 7 ENVIRONMENTAL RISK ASSESSMENT OF SELECTED RESPONSE TECHNIQUES

The implementation of response techniques may modify the impacts and risks identified in the EP and response activities can introduce additional impacts and risks from response operations themselves. Therefore, it is necessary to complete an assessment to ensure these impacts and risks have been considered and specific measures are put in place to continually review and manage these further impacts and risks to ALARP and Acceptable levels. A simplified assessment process has been used to complete this task which covers the identification, analysis, evaluation and treatment of impacts and risks introduced by responding to the event.

# 7.1 Identification of impacts and risks from implementing response techniques

Each of the control measures can modify the impacts and risks identified in the EP. These impacts and risks have been previously assessed within the scope of the EP. Refer to the EP for details regarding how these risks are being managed. They are not discussed further in this document.

- atmospheric emissions
- routine and non-routine discharges
- physical presence, proximity to other vessels (shipping and fisheries)
- · routine acoustic emissions vessels
- lighting for night work/navigational safety
- invasive marine species
- · collision with marine fauna
- disturbance to seabed.

Additional impacts and risks associated with the control measures not included within the scope of the EP include:

- drill cuttings and drilling fluids environmental impact assessment for relief well drilling
- vessel operations and anchoring
- presence of personnel on the shoreline
- vegetation cutting
- additional stress or injury caused to wildlife
- waste generation.

#### 7.2 Analysis of impacts and risks from implementing response techniques

The table below compares the adopted control measures for this activity against the environmental values that can be affected when they are implemented.

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Table 7-1: Analysis of risks and impacts

|                                     | Environmental Value   |                               |               |             |                        |          |                    |
|-------------------------------------|-----------------------|-------------------------------|---------------|-------------|------------------------|----------|--------------------|
|                                     | Soil &<br>groundwater | Marine<br>sediment<br>quality | Water quality | Air quality | Ecosystems/<br>habitat | Species  | Socio-<br>economic |
| Monitor and evaluate                |                       | ✓                             | ✓             |             | ✓                      | ✓        |                    |
| Source control                      |                       | ✓                             | ✓             | ✓           | ✓                      | ✓        | ✓                  |
| Subsea dispersant injection         |                       | <b>✓</b>                      | ✓             |             | ✓                      | ✓        | ✓                  |
| Containment and Recovery            |                       |                               | ✓             |             | ✓                      | ✓        | ✓                  |
| Shoreline protection and deflection | <b>√</b>              | <b>✓</b>                      | <b>√</b>      |             | ✓                      | <b>√</b> | ✓                  |
| Shoreline clean-up                  | ✓                     | ✓                             | ✓             |             | ✓                      | ✓        | ✓                  |
| Oiled wildlife response             |                       |                               |               |             | ✓                      | ✓        |                    |
| Scientific monitoring               | ✓                     | ✓                             | <b>√</b>      | ✓           | ✓                      | ✓        | ✓                  |
| Waste management                    | ✓                     |                               |               | ✓           | ✓                      | ✓        | ✓                  |

# 7.3 Evaluation of impacts and risks from implementing response techniques

# Drill cuttings and drilling fluids environmental impact assessment for relief well drilling

The identified potential impacts associated with the discharge of drill cuttings and fluids during a relief well drilling activity include a localised reduction in water and seabed sediment quality, and potential localised changes to benthic biota (habitats and communities).

A number of direct and indirect ecological impact pathways are identified for drill cuttings and drilling fluids as follows:

- · temporary increase in total suspended solids (TSS) in the water column
- attenuation of light penetration as an indirect consequence of the elevation of TSS and the rate
  of sedimentation
- sediment deposition to the seabed leading to the alteration of the physio-chemical composition of sediments, and burial and potential smothering effects to sessile benthic biota
- potential contamination and toxicity effects to benthic and in-water biota from drilling fluids.

Potential impacts from the discharge of cuttings range from the complete burial of benthic biota in the immediate vicinity of the well site due to sediment deposition, smothering effects from raised sedimentation concentrations as a result of elevated TSS, changes to the physico-chemical properties of the seabed sediments (particle size distribution and potential for reduction in oxygen levels within the surface sediments due to organic matter degradation by aerobic bacteria) and subsequent changes to the composition of infauna communities to minor sediment loading above background and no associated ecological effects. Predicted impacts are generally confined to within a few hundred metres of the discharge point (International Association of Oil and Gas Producers 2016) (i.e. within the EMBA for a hydrocarbon spill event).

The discharge of drill cuttings and unrecoverable fluids from relief well drilling is expected to increase turbidity and TSS levels in the water column, leading to an increased sedimentation rate above ambient levels associated with the settlement of suspended sediment particles in close proximity to the seabed or below sea surface, depending on location of discharge. Cuttings with retained (unrecoverable) drilling

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fluids are discharged below the water line at the MODU location, resulting in drill cuttings and drilling fluids rapidly diluting, as they disperse and settle through the water column. The dispersion and fate of the cuttings is determined by particle size and density of the retained (unrecoverable) drilling fluids, therefore, the sediment particles will primarily settle in proximity to the well locations with potential for localised spread downstream (depending on the speed of currents throughout the water column and seabed) (IOGP 2016). The finer particles will remain in suspension and will be transported further before settling on the seabed.

These conclusions were supported by discharge modelling which was undertaken by Woodside in support of the Greater Enfield Development EP. Modelling results indicating that the TSS plume of suspended cuttings will typically disperse to the south-west while oscillating with the tide and diminish rapidly with increasing distance from the well locations. Maximum TSS concentrations predicted for 100 m; 250 m and 1 km distances from the wellsite were 7, 5 and 1 mg/L, respectively. Furthermore, water column concentrations below 10 mg/L remain within 235 m of the discharge location for each modelled well. For all well discharge locations (outside of direct discharge sites), TSS concentration did not exceed 10 mg/l. Nelson et al. (2016) identified <10 mg/L as a no effect or sub-lethal minimal effect concentration.

The low sensitivity of the deep-water benthic communities/habitats within and in the vicinity of relief well locations, combined with the relatively low toxicity of water based muds (WBM) and non-water based muds (NWBMs), there being no bulk discharges of NWBM and the highly localised nature and scale of predicted physical impacts to seabed biota, indicate that any localised impact would likely be of a slight magnitude (especially when considering the broader consequence of the loss of well containment event that a relief well drilling activity would be responding too).

#### **Vessel operations and anchoring**

During the implementation of response techniques, where water depths allow, it is possible that response vessels will be required to anchor (e.g. during shoreline surveys). The use of vessel anchoring will be minimal and likely to occur when the impacted shoreline is inaccessible via road. Anchoring in the nearshore environment of sensitive receptor locations will have the potential to impact coral reef, seagrass beds and other benthic communities in these areas. Recovery of benthic communities from anchor damage depends on the size of anchor and frequency of anchoring. Impacts would be highly localised (restricted to the footprint of the vessel anchor and chain) and temporary, with full recovery expected.

#### Presence of personnel on the shoreline

Presence of personnel on the shoreline during shoreline operations could potentially result in disturbance to wildlife and habitats. During the implementation of response techniques, it is possible that personnel may have minimal, localised impacts on habitats, wildlife and coastlines. The impacts associated with human presence on shorelines during shoreline surveys and response operations may include:

- damage to vegetation/habitat, especially in sensitive locations such as mangroves and turtle nesting beaches, to gain access to areas of shoreline oiling
- damage or disturbance to wildlife during shoreline surveys
- removal of surface layers of intertidal sediments (potential habitat depletion)
- excessive removal of substrate causing erosion and instability of localised areas of the shoreline
- compaction of sediments.

Any impacts are expected to be localised with full recovery expected.

#### Additional stress or injury caused to wildlife

Additional stress or injury to wildlife could be caused through the following phases of a response:

- capturing wildlife
- transporting wildlife

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- stabilisation of wildlife
- cleaning and rinsing of oiled wildlife
- rehabilitation (e.g. diet, cage size, housing density)
- release of treated wildlife.

Inefficient capture techniques have the potential to cause undue stress, exhaustion or injury to wildlife, additionally pre-emptive capture could cause undue stress and impacts to wildlife when there are uncertainties in the forecast trajectory of the spill. During the transportation and stabilisation phases there is the potential for additional thermoregulation stress on captured wildlife. Additionally, during the cleaning process, it is important personnel undertaking the tasks are familiar with the relevant techniques to ensure that further injury and the removal of water proofing feathers are managed and mitigated. Finally, during the release phase it's important that wildlife is not released back into a contaminated environment.

#### Waste generation

Implementing the selected response techniques will result in the generation of the following waste streams that will require management and disposal:

- liquids (recovered oil/water mixture), recovered from shoreline clean-up operations
- semi-solids/solids (oily solids), collected during shoreline clean-up operations and oiled wildlife response.
- debris (e.g. seaweed, sand, woods, plastics), collected during shoreline clean-up operations and oiled wildlife response.

If not managed and disposed of correctly, wastes generated during the response have the potential for secondary contamination similar to that described above, impacts to wildlife through contact with or ingestion of waste materials and contamination risks if not disposed of correctly onshore.

Cutting back vegetation prior to impact could minimise the amount of contaminated organic material and thus reduce the amount of oiled/hazardous waste to be handled. However, removal of vegetation also allows more extensive penetration of oil into the substrate and may lead to habitat loss. Any impacts are expected to be localised with full recovery expected.

# 7.4 Treatment of impacts and risks from implementing response techniques

In respect of the impacts and risks assessed the following treatment measures have been adopted. It must be recognised that this environmental assessment is seeking to identify how to maintain the level of impact and risks at levels that are ALARP and of an acceptable level rather than exploring further impact and risk reduction. It is for this reason that the treatment measures identified in this assessment will be captured in Operational Plans, TRPs, and/or the FSP.

#### Vessel operations and access in the nearshore environment

- If vessels are required for access, anchoring locations will be selected to minimise
  disturbance to benthic primary producer habitats. Where existing fixed anchoring points are
  not available, locations will be selected to minimise impact to nearshore benthic environments
  with a preference for areas of sandy seabed where they can be identified (PS 14.1, PS 17.1).
- Shallow draft vessels will be used to access remote shorelines to minimise the impacts associated with seabed disturbance on approach to the shorelines (PS 14.2, PS 17.2).

#### Presence of personnel on the shoreline

- Vehicular access will be restricted on dunes, turtle nesting beaches and in mangroves (PS 17.3).
- Shoreline access route (foot, car, vessel and helicopter) with the least environmental impact identified will be selected by a specialist in SCAT operations (PS 7.3, 17.4).
- Removal of vegetation will be limited to moderately or heavily oiled vegetation (PS28.5).
- Oversight by trained personnel who are aware of the risks (PS 17.6).

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• Trained unit leaders brief personnel prior to operations of the environmental risks of presence of personnel on the shoreline (PS 17.7).

#### Additional stress or injury caused to wildlife

 Oiled wildlife operations (including hazing) would be implemented with advice and assistance from the Oiled Wildlife Advisor from the DBCA and in accordance with the processes and methodologies described in the WA OWRP and the relevant regional plan (PS 20.1).

#### Waste generation

- All shorelines zoned and marked before clean-up operations commence to prevent secondary contamination and minimise the mixing of clean and oiled sediment and shoreline substrates (PS 15.5).
- Limiting vegetation removal to only that vegetation that has been moderately or heavily oiled (PS 17.5).

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# 8 ALARP CONCLUSION

An analysis of alternative, additional and improved control measures has been undertaken to determine their reasonableness and practicability. The tables in Section 6 document the considerations made in this evaluation. Where the costs of an alternative, additional, or improved control measure has been determined to be clearly disproportionate to the environmental benefit gained from its adoption it has been rejected. Where this is not considered to be the case the control measure has been adopted.

The risks from a hydrocarbon spill have been reduced to ALARP because:

- Woodside has a significant hydrocarbon spill response capability to respond to the WCCS through the control measures identified
- new and modified impacts and risks associated with implementing response techniques have been considered and will not increase the risks associated with the activity
- a consideration of alternative, additional, and improved control measures identified any other control measures that delivered proportionate environmental benefit compared to the cost of adoption for this activity ensuring that:
  - all known, reasonably practicable control measures have been adopted
  - no additional, reasonably practicable alternative and/or improved control measures would provide further environmental benefit
  - no reasonably practical additional, alternative, and/or improved control measure exists.
- a structured process for considering alternative, additional, and improved control measures was completed for each control measure
- the evaluation was undertaken based on the outputs of the WCCS so that the capability in place is sufficient for all other scenarios from this activity
- the likelihood of the WCCS spill has been ignored in evaluating what was reasonably practicable.

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# 9 ACCEPTABILITY CONCLUSION

Following the ALARP evaluation process, Woodside considers the hydrocarbon spill risks and impacts to have been reduced to an acceptable level by meeting all of the following criteria:

- Techniques are consistent with Woodside's processes and relevant internal requirements including policies, culture, processes, standards, structures and systems.
- Levels of risk/ impact are deemed acceptable by relevant persons (external stakeholders) and
  are aligned with the uniqueness of, and/or the level of protection assigned to the environment,
  its sensitivity to pressures introduced by the activity, and the proximity of activities to sensitive
  receptors, and have been aligned with Part 3 of the EPBC Act.
- Selected control measures meet requirements of legislation and conventions to which Australia
  is a signatory (e.g. International Convention for the Prevention of Pollution from Ships
  (MARPOL), the World Heritage Convention, the Ramsar Convention, and the Biodiversity
  Convention etc.). In addition to these, other non-legislative requirements met include:
  - Australian IUCN reserve management principles for Commonwealth marine protected areas and bioregional marine plans
  - National Water Quality Management Strategy and supporting guidelines for marine water quality)
  - conditions of approval set under other legislation
  - national and international requirements for managing pollution from ships
  - national biosecurity requirements.
- Industry standards, best practices and widely adopted standards and other published materials
  have been used and referenced when defining acceptable levels. Where these are inconsistent
  with mandatory/ legislative regulations, explanation has been provided for the proposed
  deviation. Any deviation produces the same or a better level of environmental performance (or
  outcome).

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# 11 GLOSSARY & ABBREVIATIONS

# 11.1 Glossary

| Term   | Description / Definition  |
|--|---|
| ALARP  | Demonstration through reasoned and supported arguments that there are no other practicable options that could reasonably be adopted to reduce risks further.  |
| Availability                                 | The availability of a control measure is the percentage of time that it is capable of performing its function (operating time plus standby time) divided by the total period (whether in service or not). In other words, it is the probability that the control has not failed or is undergoing a maintenance or repair function when it needs to be used. |
| Control                                      | The means by which risk from events is eliminated or minimised.   |
| Control effectiveness                        | A measure of how well the control measures perform their required function.   |
| Control measure<br>(risk control<br>measure) | The features that eliminate, prevent, reduce or mitigate the risk to environment associated with PAP.   |
| Credible spill scenario                      | A spill considered by Woodside as representative of maximum volume and characteristics of a spill that could occur as part of the PAP.  |
| Dependency                                   | The degree of reliance on other systems in order for the control measure to be able to perform its intended function.   |
| Environment that may be affected             | The summary of quantitative modelling where the marine environment could be exposed to hydrocarbons levels exceeding hydrocarbon threshold concentrations.  |
| Incident                                     | An event where a release of energy resulted in or had (with) the potential to cause injury, ill health, damage to the environment, damage to equipment or assets or company reputation.   |
| Major Environment<br>Event                   | The events with potential environment, reputation, social or cultural consequences of category C or higher (as per Woodside's operational risk matrix) which are evaluated against credible worst-case scenarios which may occur when all controls are absent or have failed.   |
| Performance outcome                          | A statement of the overall goal or outcome to be achieved by a control measure  |
| Performance standard                         | The parameters against which [risk] controls are assessed to ensure they reduce risk to ALARP.  |
|  | A statement of the key requirements (indicators) that the control measure has to achieve in order to perform as intended in relation to its functionality, availability, reliability, survivability and dependencies.   |
| Preparedness                                 | Measures taken before an incident in order to improve the effectiveness of a response   |
| Reasonably practicable                       | a computation made by the owner, in which the quantum of risk is placed on one scale and the sacrifice involved in the measures necessary for averting the risk (whether in money, time or trouble) [showing whether or not] that there is a gross disproportion between them made by the owner at a point of time anterior to the accident.                |
|  | (Judgement: Edwards v National Coal Board [1949])   |
| Receptors at risk                            | Physical, biological and social resources identified as at risk from hydrocarbon contact using oil spill modelling predictions.   |
| Receptor areas                               | Geographically referenced areas such as bays, islands, coastlines and/or protected area (WHA, Commonwealth or State marine reserve or park) containing one or more receptor type.   |

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| Term                      | Description / Definition   |
|---------------------------|--|
| Receptor<br>Sensitivities | This is a classification scheme to categorise receptor sensitivity to an oil spill. The Environmental Sensitivity Index (ESI) is a numerical classification of the relative sensitivity of a particular environment (particularly different shoreline types) to an oil spill. Refer to the Woodside OPEA for more details. |
| Regulator                 | NOPSEMA are the Environment Regulator under the Environment Regulations.   |
| Reliability               | The probability that at any point in time a control measure will operate correctly for a further specified length of time.   |
| Response technique        | The key priorities and objectives to be achieved by the response plan  Measures taken in response to an event to reduce or prevent adverse consequences.   |
| Survivability             | Whether or not a control measure is able to survive a potentially damaging event is relevant for all control measures that are required to function after an incident has occurred.  |
| Threshold                 | Hydrocarbon threshold concentrations applied to the risk assessment to evaluate hydrocarbon spills.  |
| Zone of<br>Application    | The zone in which Woodside may elect to apply dispersant. The zone is determined based on a range of considerations, such as hydrocarbon characteristics, weathering and metocean conditions. The zone is a key consideration in the Net Environmental Benefit Analysis for dispersant use.                                |

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# 11.2 Abbreviations

| Abbreviation               | Meaning   |
|----------------------------|---|
| AIIMS                      | Australasian Inter-Service Incident Management System   |
| AHV                        | Anchor Handling ∀essel  |
| ALARP                      | As low as reasonably practicable  |
| AMOSC                      | Australian Marine Oil Spill Centre  |
| AMP                        | Australian Marine Park  |
| AMSA                       | Australian Maritime Safety Authority  |
| AP3                        | Angel AP3 well  |
| APASA                      | Asia Pacific Applied Science Associates   |
| APPEA                      | Australian Petroleum Production and Exploration Association   |
| AUV                        | Autonomous Underwater Vehicle   |
| BAOAC                      | Bonn Agreement Oil Appearance Code  |
| ВОР                        | Blowout Preventer   |
| CEDRE                      | Centre for Documentation, Research and Experimentation on Accidental Water Pollution  |
| CERCLA                     | Comprehensive Environmental Response, Compensation, and Liability Act (US)  |
| CFD                        | Computational Fluid Dynamic   |
| CICC                       | Corporate Incident Coordination Centre  |
| CMT                        | Crisis Management Team  |
| cSt                        | Centistokes   |
| DBCA                       | Western Australia Department of Biodiversity, Conservation and Attractions (former Western Australian Department of Parks and Wildlife) |
| DM                         | Duty Manager  |
| DOR                        | Dispersant to Oil Ratio   |
| EMBA                       | Environment that May Be Affected  |
| EMSA                       | European Maritime Safety Agency   |
| Environment<br>Regulations | Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009  |
| EP                         | Environment Plan  |
| EPBC Act                   | Environment Protection and Biodiversity Conservation Act 1999   |
| ESI                        | Environmental Sensitivity Index   |
| ESD                        | Environmentally Sustainable Development   |
| ESP                        | Environmental Services Panel  |
| FPSO                       | Floating Production Storage Offloading  |
| FSP                        | First Strike Plan   |
| FWADC                      | Fixed Wing Aerial Dispersant Contract   |
| GDS                        | Global Dispersant Stockpile (service from OSRL)   |
| GIS                        | Geographic Information System   |
| GRN                        | Global Response Network   |
| HAZID                      | Hazard Identification   |

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| Abbreviation | Meaning   |
|--------------|---|
| HSEQ         | Health Safety Environment and Quality                                     |
| IAP          | Incident Action Plan  |
| ICC          | Incident Coordination Centre  |
| ICE          | Incident Control Environment  |
| IGEM         | Industry-Government Environmental Meta-database                           |
| IMS          | Incident Management System  |
| IMSA         | Index of Marine Surveys for Assessment                                    |
| IMT          | Incident Management Team  |
| IOGP         | International Association of Oil and Gas Producers                        |
| IPIECA       | International Petroleum Industry Environment Conservation Association     |
| ISV          | Infield support vessel  |
| IT           | Information Technology  |
| ITOPF        | International Tanker Owners Pollution Federation                          |
| IUCN         | International Union for Conservation of Nature                            |
| KBSF         | King Bay Support Facility   |
| LEL          | Lower Explosive Limit   |
| LOWC         | Loss of Well Containment  |
| MARPOL       | International Convention for the Prevention of Pollution from Ships       |
| MMA          | Marine Management Area  |
| MODU         | Mobile Offshore Drilling Unit   |
| MOU          | Memorandum of Understanding   |
| MSRC         | Marine Spill Response Corporation   |
| NATA         | National Association of Testing Authorities (Australia)                   |
| NEBA         | Net Environmental Benefit Analysis  |
| NOAA         | National Oceanic and Atmospheric Administration                           |
| NOPSEMA      | National Offshore Petroleum Safety and Environmental Management Authority |
| NRDA         | Natural Resource Damage Assessment  |
| NWBM         | Non-Water Based Muds  |
| OIE          | Offset Installation Equipment   |
| OILMAP       | Oil Spill Model and Response System                                       |
| ОМ           | Operational Monitoring  |
| OPEA         | Oil Pollution Emergency Arrangements                                      |
| OPEP         | Oil Pollution Emergency Plan  |
| OSCA         | Oil Spill Cleaning Agent (registered for use within the National Plan)    |
| OSPRMA       | Oil Spill Preparedness and Response Mitigation Assessment                 |
| OSRL         | Oil Spill Response Limited  |
| OSRO         | Oil Spill Response Organisations  |
| OSTM         | Oil Spill Trajectory Modelling  |

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| Abbreviation | Meaning   |  |  |  |  |  |
|--------------|---|--|--|--|--|--|
| OWRP         | Oiled Wildlife Response Plan                      |  |  |  |  |  |
| OWROP        | Regional Oiled Wildlife Response Operational Plan |  |  |  |  |  |
| PAP          | Petroleum Activities Program                      |  |  |  |  |  |
| PBA          | re-emptive Baseline Areas                         |  |  |  |  |  |
| PPB          | Parts per billion                                 |  |  |  |  |  |
| PPM          | Parts per million                                 |  |  |  |  |  |
| PS           | Performance Standard                              |  |  |  |  |  |
| QA/QC        | Quality Assurance/ Quality Control                |  |  |  |  |  |
| ROV          | Remotely Operated Vehicle(s)                      |  |  |  |  |  |
| RPA          | Response Protection Area                          |  |  |  |  |  |
| S&EM         | Security & Emergency Management                   |  |  |  |  |  |
| SCAT         | Shoreline Clean-up Assessment Technique           |  |  |  |  |  |
| SDA          | Surface Dispersant Application                    |  |  |  |  |  |
| SFRT         | Subsea First Response Toolkit                     |  |  |  |  |  |
| SIMA         | Spill Impact Mitigation Assessment                |  |  |  |  |  |
| SIMAP        | Integrated Oil Spill Impact Model System          |  |  |  |  |  |
| SIMOPs       | Simultaneous Operations                           |  |  |  |  |  |
| SMP          | Scientific Monitoring Program                     |  |  |  |  |  |
| SSDI         | Subsea Dispersant Injection                       |  |  |  |  |  |
| SFRT         | Subsea First Response Toolkit                     |  |  |  |  |  |
| SIMA         | Spill Impact Mitigation Assessment                |  |  |  |  |  |
| SM           | Scientific Monitoring                             |  |  |  |  |  |
| SME          | Subject Matter Expert                             |  |  |  |  |  |
| SMP          | Scientific Monitoring Program                     |  |  |  |  |  |
| SPD          | Shoreline Protection and Deflection               |  |  |  |  |  |
| TRP          | Tactical Response Plan                            |  |  |  |  |  |
| TRSV         | Tubing Retrievable Safety Valve                   |  |  |  |  |  |
| TSS          | Total Suspended Solids                            |  |  |  |  |  |
| UAS          | Unmanned Aerial Systems                           |  |  |  |  |  |
| UAV          | Unmanned Aerial Vehicles                          |  |  |  |  |  |
| VOC          | Volatile Organic Compound                         |  |  |  |  |  |
| WA DoT       | Western Australia Department of Transport         |  |  |  |  |  |
| WBM          | Water Based Muds                                  |  |  |  |  |  |
| wccs         | Worst Case Credible Scenario                      |  |  |  |  |  |
| WHA          | World Heritage Area                               |  |  |  |  |  |
| WiRCS        | Woodside Integrated Risk & Compliance System      |  |  |  |  |  |
| Woodside     | Woodside Energy Limited                           |  |  |  |  |  |
| WWCI         | Wild Well Control Inc                             |  |  |  |  |  |
| ZoA          | Zone of Application                               |  |  |  |  |  |

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# ANNEX A: NET ENVIRONMENTAL BENEFIT ANALYSIS DETAILED OUTCOMES

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Pre-operational NEBAs have been conducted to assess the net environmental benefit of different response techniques to selected receptors in the event of an oil spill from the PAP for a loss of well containment of Angel Condensate from the Angel AP3 well (MEE-01-02A), loss of containment and a spill of marine diesel from a vessel collision (MEE-04). The complete list of potential receptor locations within the EMBA within the PAP is included in Section 6 of the EP.

The locations utilised for the NEBA were limited to the identified RPAs of the PAP identified from modelling (see Section 3 for outline of selection). These include receptors which have potential for the following:

- Surface contact (>50 g/m<sup>2</sup>)
- Shoreline accumulation (100 g/m²) at any time

The detailed NEBA assessment outcomes are shown below. The Angel Operations pre-operational NEBAs contains the full assessments.

Table A-1: NEBA assessment technique recommendations for Angel Condensate release caused by well loss of containment (MEE-01-02A)

| Receptor   | Monitor and evaluate | Source control<br>and well<br>intervention | Source control<br>(vessel) | Dispersant<br>application:<br>sub-sea | Dispersant<br>application:<br>> 20 m water<br>depth and > 10<br>km from<br>shore/reefs | Mechanical<br>dispersion | In situ burning | Containment and recovery | Shoreline<br>protection | Shoreline<br>clean-up<br>(manual) | Shoreline<br>clean-up<br>(mechanical) | Shoreline<br>clean-up<br>(chemical) | Oiled wildlife<br>response |
|--|----------------------|--|----------------------------|---------------------------------------|--|--------------------------|-----------------|--------------------------|-------------------------|-----------------------------------|---------------------------------------|-------------------------------------|----------------------------|
| Muiron Islands<br>& Marine<br>Management<br>Area | Yes                  | Yes  | N/A                        | No                                    | No   | No                       | No              | No                       | Yes                     | Yes                               | No                                    | No                                  | Yes                        |
| Southern Pilbara Islands – Peak Island           | Yes                  | Yes  | N/A                        | No                                    | No   | No                       | No              | No                       | Yes                     | Yes                               | No                                    | No                                  | Yes                        |
| Sunday Island                                    | Yes                  | Yes  | N/A                        | No                                    | No   | No                       | No              | No                       | Yes                     | Yes                               | No                                    | No                                  | Yes                        |
| Open water                                       | Yes                  | Yes  | N/A                        | No                                    | No   | No                       | No              | No                       | Yes                     | No                                | No                                    | No                                  | Yes                        |

#### Overall assessment

| Sensitive<br>receptor (sites<br>identified in<br>EP)               | Monitor and evaluate | Source control<br>and well<br>intervention | Source control<br>(vessel) | Dispersant<br>application:<br>sub-sea | Dispersant application: > 20 m water depth and > 10 km from shore/reefs | Mechanical<br>dispersion | In situ burning | Containment and recovery | Shoreline<br>protection | Shoreline<br>clean-up<br>(manual) | Shoreline<br>clean-up<br>(mechanical) | Shoreline<br>clean-up<br>(chemical) | Oiled wildlife<br>response |
|--|----------------------|--|----------------------------|---------------------------------------|---|--------------------------|-----------------|--------------------------|-------------------------|-----------------------------------|---------------------------------------|-------------------------------------|----------------------------|
| Is this response Practicable?                                      | Yes                  | Yes  | N/A                        | No                                    | No  | No                       | No              | No                       | Yes                     | Yes                               | No                                    | No                                  | Yes                        |
| NEBA identifies response potentially of net environmental benefit? | Yes                  | Yes  | N/A                        | No                                    | No  | No                       | No              | No                       | Yes                     | Yes                               | No                                    | No                                  | Yes                        |

Table A-2: NEBA assessment technique recommendations for Lambert Deep Rich Fluid release caused by loss of subsea flowlines and infrastructure and/or export pipeline containment (MEE-02-03B)

| (MEE-02-03B)   |                      |  |                            |                                       |  |                          |                 |                          |                         |                                   |                                       |                                     |                            |
|--|----------------------|--|----------------------------|---------------------------------------|--|--------------------------|-----------------|--------------------------|-------------------------|-----------------------------------|---------------------------------------|-------------------------------------|----------------------------|
| Receptor   | Monitor and evaluate | Source control<br>and well<br>intervention | Source control<br>(vessel) | Dispersant<br>application:<br>sub-sea | Dispersant application: > 20 m water depth and > 10 km from shore/reefs                | Mechanical<br>dispersion | In situ burning | Containment and recovery | Shoreline<br>protection | Shoreline<br>clean-up<br>(manual) | Shoreline<br>clean-up<br>(mechanical) | Shoreline<br>clean-up<br>(chemical) | Oiled wildlife<br>response |
| Open water   | Yes                  | N/A  | N/A                        | N/A                                   | No   | No                       | No              | No                       | No                      | No                                | No                                    | No                                  | Yes                        |
| Overall assessm  | erall assessment     |  |                            |                                       |  |                          |                 |                          |                         |                                   |                                       |                                     |                            |
| Sensitive<br>receptor (sites<br>identified in<br>EP)                                 | Monitor and evaluate | Source control<br>and well<br>intervention | Source control<br>(vessel) | Dispersant<br>application:<br>sub-sea | Dispersant<br>application:<br>> 20 m water<br>depth and > 10<br>km from<br>shore/reefs | Mechanical<br>dispersion | In situ burning | Containment and recovery | Shoreline<br>protection | Shoreline<br>clean-up<br>(manual) | Shoreline<br>clean-up<br>(mechanical) | Shoreline<br>clean-up<br>(chemical) | Oiled wildlife<br>response |
| Is this response Practicable?  | Yes                  | N/A  | N/A                        | N/A                                   | No   | No                       | No              | No                       | No                      | No                                | No                                    | No                                  | Yes                        |
| NEBA<br>identifies<br>response<br>potentially of<br>net<br>environmental<br>benefit? | Yes                  | N/A  | N/A                        | N/A                                   | No   | No                       | No              | No                       | No                      | No                                | No                                    | No                                  | Yes                        |
| Гable A-3: NEBA  | assessment te        | chnique recomn                             | nendations for m           | narine diesel (MI                     | EE-04)   |                          |                 |                          |                         |                                   |                                       |                                     |                            |
| Receptor   | Monitor and evaluate | Source control<br>and well<br>intervention | Source control<br>(vessel) | Dispersant<br>application:<br>sub-sea | Dispersant application: > 20 m water depth and > 10 km from shore/reefs                | Mechanical<br>dispersion | In situ burning | Containment and recovery | Shoreline<br>protection | Shoreline<br>clean-up<br>(manual) | Shoreline<br>clean-up<br>(mechanical) | Shoreline<br>clean-up<br>(chemical) | Oiled wildlife<br>response |
| Open water   | Yes                  | N/A  | Yes                        | N/A                                   | No   | No                       | No              | No                       | No                      | No                                | No                                    | No                                  | Yes                        |
| Overall assessm  | ent                  |  |                            |                                       |  |                          |                 |                          |                         |                                   |                                       |                                     |                            |
| Sensitive<br>receptor (sites<br>identified in<br>EP)                                 | Monitor and evaluate | Source control<br>and well<br>intervention | Source control<br>(vessel) | Dispersant<br>application:<br>sub-sea | Dispersant application: > 20 m water depth and > 10 km from shore/reefs                | Mechanical<br>dispersion | In situ burning | Containment and recovery | Shoreline<br>protection | Shoreline<br>clean-up<br>(manual) | Shoreline<br>clean-up<br>(mechanical) | Shoreline<br>clean-up<br>(chemical) | Oiled wildlife<br>response |
|  |                      | NVA  | Yes                        | N/A                                   | No   | No                       | No              | No                       | No                      | No                                | No                                    | No                                  | Yes                        |
| Is this response Practicable?  | Yes                  | N/A  | res                        | N/A                                   | NO   | 140                      |                 |                          |                         |                                   |                                       | 110                                 |                            |

# **NEBA Impact Ranking Classification Guidance**

To reduce variability between assessments, the following ranking descriptions have been devised to guide the workshop process:

|          |  |                               | Degree of impact  | Potential duration of impact                                   | Equivalent Woodside Corporate<br>Risk Matrix Consequence Level                                      |
|----------|--|-------------------------------|---|--|---|
|          | 3P   | Major                         | Likely to prevent:  behavioural impact to biological receptors  behavioural impact to socio-economic receptors e.g. changes to day-today business operations, public opinion/behaviours (e.g. avoidance of amenities such as beaches) or regulatory designations.   | Decrease in duration of impact by >5 years                     | N/A   |
| Positive | 2P   | Moderate                      | Likely to prevent:  significant impact to a single phase of reproductive cycle of biological receptors  detectable financial impact, either directly (e.g. loss of income) or indirectly (e.g. via public perception), for socioeconomic receptors.   | Decrease in duration of impact by<br>1–5 years                 | N/A   |
|          | Likely to prevent i  significal  Minor  socio-ec  sign |                               | Likely to prevent impacts on:  significant proportion of population or breeding stages of biological receptors  socio-economic receptors such as:  significant impact to the sensitivity of protective designation; or significant and long-term impact to business/industry.   | Decrease in duration of impact by several seasons (< 1 year)   | N/A   |
|          | 0  | Non-mitigated<br>spill impact | No detectable difference to unmitigated spill scenario.   |  |   |
|          | 1N   | Minor                         | Likely to result in:  behavioural impact to biological receptors  behavioural impact to socio-economic receptors e.g. changes to day-to-day business operations, public opinion/behaviours (e.g. avoidance of amenities such as beaches), or regulatory designations.  [Note 1]   | Increase in duration of impact by several seasons (< 1 year)   | Increase in risk by one sub-category,<br>without changing category (e.g.<br>Minor (E) to Minor (D)) |
| Negative | Negative 2N Moderate                                   |                               | Likely to result in:  significant impact to a single phase of reproductive cycle for biological receptors; or  detectable financial impact, either directly (e.g. loss of income) or indirectly (e.g. via public perception), for socioeconomic receptors. This level of negative impact is recoverable and unlikely to result in closure of business/industry in the region. | Increase in duration of impact by 1–5<br>years                 | Increase in risk by one category (e.g.<br>Minor (D) to Moderate (C or B))                           |
|          | 3N   | Major                         | Likely to result in impacts on:  significant proportion of population or breeding stages of biological receptors  socio-economic receptors resulting in either:  significant impact to the sensitivity of protective designation; or significant and long-term impact to business/industry.   | Increase in duration of impact by >5<br>years or unrecoverable | Increase in risk by two categories<br>(e.g. Minor (E) to Major (A))                                 |

NOTE: the maximum likely impact should be considered; for example, if a spill were to directly impact the behaviour that results in an impact to reproduction and/or the breeding population (such as fish failing to aggregate to spawn), then the score should be a 2 or 3 rather than a 1. Similarly, if a change in behaviour resulted in an increased risk of mortality of a population, then it should be scored as a 2 or 3.

# ANNEX B: OPERATIONAL MONITORING ACTIVATION AND TERMINATION CRITERIA

Table B-1: Operational monitoring objectives, triggers and termination criteria

| Operational<br>Monitoring<br><u>Operational</u><br><u>Plan</u>  | Objectives  | Activation<br>triggers  | Termination criteria  |
|---|---|---|---|
| Operational Monitoring Operational Plan 1 (OM01) Predictive Modelling of Hydrocarbons to Assess Resources at Risk | OM01 focuses on the conditions that have prevailed since a spill commenced, as well as those that are forecasted in the short term (1–3 days ahead) and longer term. OM01 utilises computer-based forecasting methods to predict hydrocarbon spill movement and guide the management and execution of spill response operations to maximise the protection of environmental resources at risk.  The objectives of OM01 are to:  Provide forecasting of the movement and weathering of spilled hydrocarbons  Identify resources that are potentially at risk of contamination  Provide simulations showing the outcome of alternative response options (booming patterns etc.) to inform ongoing Net Environmental Benefit Analysis (NEBA) and continually assess the efficacy of available response options in order to reduce risks to ALARP | OM01 will be triggered immediately following a level 2/3 hydrocarbon spill. | The criteria for the termination of OM01 are:  The hydrocarbon discharge has ceased and no further surface oil is visible  Response activities have ceased  Hydrocarbon spill modelling (as verified by OM02 surveillance observations) predicts no additional natural resources will be impacted |

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| Operational<br>Monitoring<br><u>Operational</u><br><u>Plan</u>   | Objectives  | Activation triggers   | Termination criteria  |
|--|---|---|---|
| Operational Monitoring Operational Plan 2 (OM02) Surveillance and reconnaissance to detect hydrocarbons and resources at risk      | OM02 aims to provide regular, on-going hydrocarbon spill surveillance throughout a broad region, in the event of a spill.  The objectives of OM02 are:  • Verify spill modelling results and recalibrate spill trajectory models (OM01).  • Understand the behaviour, weathering and fate of surface hydrocarbons.  • Identify environmental receptors and locations at risk or contaminated by hydrocarbons.  • Inform ongoing Net Environmental Benefit Analysis (NEBA) and continually assess the efficacy of available response options in order to reduce risks to ALARP.  • To aid in the subsequent assessment of the short- to long-term impacts and/or recovery of natural resources (assessed in SMPs) by ensuring that the visible cause and effect relationships between the hydrocarbon spill and its impacts to natural resources have been observed and recorded during the operational phase. | OM02 will be triggered immediately following a level 2/3 hydrocarbon spill.                   | The termination triggers for the OM02 are:  • 72 hours has elapsed since the last confirmed observation of surface hydrocarbons.  • Latest hydrocarbon spill modelling results (OM01) do not predict surface exposures at visible levels.                         |
| Operational Monitoring Operational Plan 3 (OM03) Monitoring of hydrocarbon presence, properties, behaviour and weathering in water | OM03 will measure surface, entrained and dissolved hydrocarbons in the water column to inform decision-making for spill response activities.  The specific objectives of OM03 are as follows:  Detect and monitor for the presence, quantity, properties, behaviour and weathering of surface, entrained and dissolved hydrocarbons.  Verify predictions made by OM01 and observations made by OM02 about the presence and extent of hydrocarbon contamination.  Data collected in OM03 will also be used for the purpose of longer-term water quality monitoring during SM01.  | OM03 will be<br>triggered<br>immediately<br>following a<br>level 2/3<br>hydrocarbon<br>spill. | The criteria for the termination of OM03 are as follows:  The hydrocarbon release has ceased.  Response activities have ceased.  Concentrations of hydrocarbons in the water are below available ANZECC/ARMCANZ (2018) trigger values for 99% species protection. |

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| Operational<br>Monitoring<br><u>Operational</u><br><u>Plan</u>   | Objectives   | Activation<br>triggers   | Termination criteria  |
|--|--|--|---|
| Operational Monitoring Operational Plan 4 (OM04) Pre-emptive assessment of sensitive receptors at risk | OM04 aims to undertake a rapid assessment of the presence, extent and current status of shoreline sensitive receptors prior to contact from the hydrocarbon spill, by providing categorical or semi-quantitative information on the characteristics of resources at risk.  The primary objective of OM04 is to confirm understanding of the status and characteristics of environmental resources predicted by OM01 and OM02 to be at risk, to further assist in making decisions on the selection of appropriate response actions and prioritisation of resources.  Indirectly, qualitative/semi-quantitative precontact information collected by OM04 on the status of environmental resources may also aid in the verification of environmental baseline data and provide context for the assessment of environmental impacts, as determined through subsequent SMPs.  OM04 would be undertaken in liaison with WA DoT as the control agency once the oil is in State Waters (if a Level 2/3 incident). | Triggers for commencing OM04 include:  Contact of a sensitive habitat or shoreline is predicted by OM01, OM02 and/or OM03.  The preemptive assessment methods can be implemented before contact from hydrocarbons (once a receptor has been contacted by hydrocarbons it will be assessed under OM05). | The criteria for the termination of OM04 at any given location are:  Locations predicted to be contacted by hydrocarbons have been contacted.  The location has not been contacted by hydrocarbons and is no longer predicted to be contacted by hydrocarbons (resources should be reallocated as appropriate). |

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| Operational<br>Monitoring<br><u>Operational</u><br><u>Plan</u>                        | Objectives   | Activation<br>triggers   | Termination criteria   |
|---|--|--|--|
| Operational monitoring operational plan 5 (OM05) Monitoring of contaminated resources | OM05 aims to implement surveys to assess the condition of wildlife and habitats contacted by hydrocarbons at sensitive habitat and shoreline locations.  The primary objectives of OM05 are:  Record evidence of oiled wildlife (mortalities, sub-lethal impacts, number, extent, location) and habitats (mortalities, sub-lethal impacts, type, extent of cover, area, hydrocarbon character, thickness, mass and content) throughout the response and clean-up at locations contacted by hydrocarbons to inform and prioritise clean-up efforts and resources, while minimising the potential impacts of these activities.  Indirectly, the information collected by OM05 may also support the assessment of environmental impacts, as determined through subsequent SMPs.  OM05 would be undertaken in liaison with WA DoT as the control agency once the oil is in State Waters (if a Level 2/3 incident). | OM05 will be triggered when a sensitive habitat or shoreline is predicted to be contacted by hydrocarbons by OM01, OM02 and/or OM03. | The criteria for the termination of OM05 at any given location are:  No additional response or clean-up of wildlife or habitats is predicted.  Spill response and clean-up activities have ceased.  OM05 survey sites established at sensitive habitat and shoreline locations will continue to be monitored during SM02. The formal transition from OM05 to SM02 will begin on cessation of spill response and clean-up activities. |

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# ANNEX C: OIL SPILL SCIENTIFIC MONITORING PROGRAM

#### Oil Spill Environmental Monitoring

The following provides some further detail on Woodside's oil spill Scientific Monitoring Program and includes the following:

- the organisation, roles and responsibilities of the woodside oil spill scientific monitoring team and external resourcing
- a summary table of the ten scientific monitoring programs as per the specific focus receptor, objectives, activation triggers and termination criteria
- details on the oil spill environmental monitoring activation and termination decision-making processes
- baseline knowledge and environmental studies knowledge access via geo-spatial metadata databases
- an outline of the reporting requirements for oil spill scientific monitoring programs.

#### Oil Spill Scientific Monitoring - Delivery Team Roles and Responsibilities

Woodside Oil Spill Scientific Monitoring Delivery Team

The Woodside science team are responsible for the delivery of the oil spill scientific monitoring. The roles and responsibilities of the Woodside scientific monitoring delivery team are presented in Table C-1 and the organisational structure and Incident Control Centre (ICC) linkage provided in Figure C-1.

Woodside Oil Spill Scientific monitoring program - External Resourcing

In the event of a Level 2 or 3 hydrocarbon release, or any release event with the potential to contact sensitive environmental receptors, scientific monitoring personnel and scientific equipment to implement the appropriate SMPs will be provided by standby SMP contractor who hold a standby contract for SMP via the Woodside Environmental Services Panel (ESP). In the event, that additional resources are required other consultancy capacity within the Woodside ESP will be utilised (as needed and may extend to specialist contractors such as research agencies engaged in long-term marine monitoring programs). In consultation with the standby SMP contractor and/or specialist contractors, the selection, field sampling and approach of the SMPs will be determined by the nature and scale of the spill.

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Table C-1: Woodside and Environmental Service Provider - Oil Spill Scientific Monitoring

| <b>Program Delive</b>                               | ry Team Ke                            | y Roles and Responsibilities   |
|---|---------------------------------------|--|
| Role  | Location                              | Responsibility   |
| Woodside Roles                                      |                                       |  |
| SMP<br>Lead/Manager                                 | Onshore<br>(Perth)                    | Approves activated the SMPs based on operational monitoring data provided by the Planning Function   |
|   |                                       | Provides advice to the ICC in relation to scientific monitoring  |
|   |                                       | Provides technical advice regarding the implementation of scientific monitoring  |
|   |                                       | Approves detailed sampling plans prepared for SMPs   |
|   |                                       | Directs liaison between statutory authorities, advisors and government agencies in relation to SMPs.   |
| SMP Co-<br>ordinator                                | Onshore<br>(Perth)                    | Activates the SMPs based on operational monitoring data provided by the<br>Planning Function   |
|   |                                       | Sits in the Planning function of the ICC.  |
|   |                                       | Liaises with other ICC functions to deliver required logistics, resources and operational support from Woodside to support the Environmental Service Provider in delivering on the SMPs. Acts as the conduit for advice from the Chief Environmental Scientist to the Environmental Service Provider |
|   |                                       | Manages the Environmental Service Provider's implementation of the SMPs  |
|   |                                       | Liaises with the Environmental Service Provider on delivery of the SMPs  |
|   |                                       | <ul> <li>Arranges all contractual matters, on behalf of Woodside, associated with<br/>the Environmental Service Provider's delivery of the SMPs.</li> </ul>  |
| Environmental S                                     | ervice Provi                          | der Roles  |
| SMP Standby   | Onshore                               | Coordinates the delivery of the SMPs   |
| Contractor –<br>SMP Duty                            | (Perth)                               | Provides costings, schedule and progress updates for delivery of SMPs  |
| Manager/Project<br>Manager (SMP<br>Liaison Officer) |                                       | Determines the structure of the Environmental Service Provider's team to<br>necessitate delivery of the SMPs   |
| Liaison Onicer)                                     |                                       | <ul> <li>Verifies that HSE Plans, detailed sampling plans and other relevant<br/>deliverables are developed and implemented for delivery of the SMPs</li> </ul>  |
|   |                                       | Directs field teams to deliver SMPs  |
|   |                                       | Arranges all contractual matters, on behalf of Environmental Service<br>Provider, associated with the delivery of the SMPs to Woodside   |
|   |                                       | Manages sub-consultant delivery to Woodside  |
|   |                                       | Provides required personnel and equipment to deliver the SMPs.   |
| SMP Field<br>Teams                                  | Offshore –<br>Monitoring<br>Locations | Delivers the SMPs in the field consistent with the detailed sampling plans and HSE requirements, within time and budget.   |
|   | Locations                             | Early communication of time, budget, HSE risks associated with delivery of the SMPs to the Environmental Service Provider – Project Manager  |
|   |                                       | <ul> <li>Provides start up, progress and termination updates to the Environmental<br/>Service Provider – Project Manager (will be led in-field by a party chief).</li> </ul>   |

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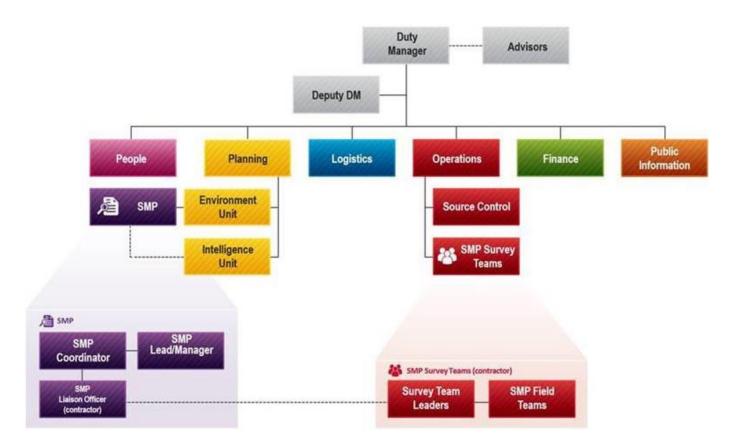


Figure C-1: Woodside Oil Spill Scientific Monitoring Program Delivery Team and Linkage to Incident Control Centre (ICC) organisational structure.

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Table C-2: Oil Spill Environmental Monitoring: Scientific Monitoring Program - Objectives, Activation Triggers and Termination Criteria

| Scientific monitoring Program (SMP)   | toring: Scientific Monitoring Program – Objectives, Activation Triggers and Termi<br>Objectives   | Activation Triggers  | Termination Criteria   |
|---|---|--|--|
| Scientific monitoring program 1 (SM01) Assessment of Hydrocarbons in Marine Waters  | <ul> <li>SM01 will detect and monitor the presence, extent, persistence and properties of hydrocarbons in marine waters following the spill and the response.</li> <li>The specific objectives of SM01 are as follows:</li> <li>Assess and document the extent, severity and persistence of hydrocarbon contamination with reference to observations made during surveillance activities and / or in-water measurements made during operational monitoring; and</li> <li>Provide information that may be used to interpret potential cause and effect drivers for environmental impacts recorded for sensitive receptors monitored under other SMPs.</li> </ul>   | SM01 will be initiated in the event of a Level 2 or 3 hydrocarbon release, or any release event with the potential to contact sensitive environmental receptors  | <ul> <li>Operational monitoring data relating to observations and / or measurements of hydrocarbons on and in water have been compiled, analysed and reported; and</li> <li>The report provides details of the extent, severity and persistence of hydrocarbons which can be used for analysis of impacts recorded for sensitive receptors monitored under other SMPs.</li> <li>SMP monitoring of sensitive receptor sites:</li> <li>Concentrations of hydrocarbons in water samples are below NOPSEMA guidance note (2019<sup>19</sup>) concentrations of 1 g/m² for floating, 10 ppb for entrained and dissolved; and</li> <li>Details of the extent, severity and persistence of hydrocarbons from concentrations recorded in water have been documented at sensitive receptor sites monitored under other SMPs.</li> </ul> |
| Scientific monitoring program 2 (SM02) Assessment of the Presence, Quantity and Character of Hydrocarbons in Marine Sediments | SM02 will detect and monitor the presence, extent, persistence and properties of hydrocarbons in marine sediments following the spill and the response.  The specific objectives of SM02 are as follows:  Determine the extent, severity and persistence of hydrocarbons in marine sediments across selected sites where hydrocarbons were observed or recorded during operational monitoring; and  Provide information that may be used to interpret potential cause and effect drivers for environmental impacts recorded for sensitive receptors monitored under other SMPs.   | SM02 will be initiated in the event of a Level 2 or 3 hydrocarbon release, or any release event with the potential to contact sensitive environmental receptors and implemented as follows:  Response activities have ceased; and  Operational monitoring results made during the response phase indicate that shoreline, intertidal or sub-tidal sediments have been exposed to surface, entrained or dissolved hydrocarbons (at or above 0.5 g/m² surface, 5 ppb for entrained/dissolved hydrocarbons and ≥1 g/m² for shoreline accumulation).   | SM02 will be terminated once pre-spill condition is reached and agreed upon as per the SMP termination criteria process and include consideration of:  Concentrations of hydrocarbons in sediment samples are below ANZECC/ ARMCANZ (2013 <sup>20</sup> ) sediment quality guideline values (SQGVs) for biological disturbance; and  Details of the extent, severity and persistence of hydrocarbons from concentrations recorded in sediments have been documented.   |
| Scientific monitoring program 3 (SM03) Assessment of Impacts and Recovery of Subtidal and Intertidal Benthos                  | <ul> <li>The objectives of SM03 are:</li> <li>Characterize the status of intertidal and subtidal benthic habitats and quantify any impacts to functional groups, abundance and density that may be a result of the spill; and</li> <li>Determine the impact of the hydrocarbon spill and subsequent recovery (including impacts associated with the implementation of response options).</li> <li>Categories of intertidal and subtidal habitats that may be monitored include:</li> <li>Coral reefs</li> <li>Seagrass</li> <li>Macro-algae</li> <li>Filter-feeders</li> <li>SM03 will be supported by sediment contamination records (SM02) and characteristics of the spill derived from OMPs.</li> </ul> | SM03 will be activated in the event of a Level 2 or 3 hydrocarbon release, or any release event with the potential to contact sensitive environmental receptors and implemented as follows:  • As part of a pre-emptive assessment of PBAs of receptor locations identified by time to hydrocarbon contact >10 days, to target receptors and sites where it is possible to acquire pre-hydrocarbon contact baseline; and  • Operational monitoring identified shoreline potential contact of hydrocarbons (at or above 0.5 g/m² surface, 5 ppb for entrained/dissolved hydrocarbons and ≥1 g/m² for shoreline accumulation) for subtidal and intertidal benthic habitat. | SM03 will be terminated once pre-spill condition is reached and agreed upon as per the SMP termination criteria process and include consideration of:  Overall impacts to benthic habitats from hydrocarbon exposure have been quantified.  Recovery of impacted benthic habitats has been evaluated.  Agreement with relevant stakeholders and regulators based on the nature and scale of the hydrocarbon spill impacts and/or that observed impacts can no longer be attributed to the spill.   |
| Scientific monitoring program 4 (SM04) Assessment of Impacts and Recovery of Mangroves / Saltmarsh                            | The objectives of SM04 are:  Characterize the status of mangroves (and associated salt marsh habitat) at shorelines exposed/contacted by spilled hydrocarbons;  | SM04 will be activated in the event of a Level 2 or 3 hydrocarbon release, or any release event with the   | SM04 will be terminated once pre-spill condition is reached and agreed upon as per the SMP termination criteria process and include consideration of:  |

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NOPSEMA (2019) Bulletin #1 – Oil spill modelling – April 2019, <a href="https://www.nopsema.gov.au/assets/Bulletins/A652993.pdf">https://www.nopsema.gov.au/assets/Bulletins/A652993.pdf</a>
 Simpson SL, Batley GB and Chariton AA (2013). Revision of the ANZECC/ARMCANZ Sediment Quality Guidelines. CSIRO and Water Science Report 08/07. Land and Water, pp. 132.

| Scientific monitoring Program (SMP)   | Objectives  | Activation Triggers  | Termination Criteria  |
|---|---|--|---|
|   | <ul> <li>Quantify any impacts to species (abundance and density) and mangrove/saltmarsh<br/>community structure; and</li> </ul>   | potential to contact sensitive environmental receptors and implemented as follows:   | <ul> <li>Impacts to mangrove and saltmarsh habitat from<br/>hydrocarbon exposure have been quantified.</li> </ul>   |
|   | Determine and monitor the impact of the hydrocarbon spill and potential subsequent recovery (including impacts associated with the implementation of response options).  SM03 will be supported by sediment sampling undertaken in SM02 and characteristics of the spill derived from OMPs.   | <ul> <li>As part of a pre-emptive assessment of receptor locations identified by time to hydrocarbon contact &gt;10 days; and</li> <li>Operational monitoring identified shoreline potential contact of hydrocarbons (at or above 0.5 g/m² surface, 5 ppb for entrained/dissolved hydrocarbons and ≥1 g/m² for shoreline accumulation) for mangrove/saltmarsh habitat.</li> </ul>  | Recovery of impacted mangrove/saltmarsh habitat has been evaluated.  Agreement with relevant stakeholders and regulators based on the nature and scale of the hydrocarbon spill impacts and/or that observed impacts can no longer be attributed to the spill.  |
| Scientific monitoring program 5 (SM05) Assessment of Impacts and Recovery of Seabird and Shorebird Populations        | The Objectives of SM05 are to:  Collate and quantify impacts to avian wildlife from results recorded during OM02 and OM05 (such as mortalities, oiling, rescue and release counts) and undertake a desk-based assessment to infer potential impacts at species population level; and  Undertake monitoring to quantify and assess impacts of hydrocarbon exposure to seabirds and shorebird populations at targeted breeding colonies / staging sites / important coastal wetlands where hydrocarbon contact was recorded.  | <ul> <li>SM05 will be initiated in the event of a Level 2 or 3 hydrocarbon release, or any release event with the potential to contact sensitive environmental receptors and implemented as follows:         <ul> <li>As part of a pre-emptive assessment of receptor locations identified by time to hydrocarbon contact &gt;10 days;</li> <li>Operational monitoring predicts shoreline contact of hydrocarbons (at or above 0.5 g/m² surface, 5 ppb for entrained/dissolved hydrocarbons and ≥1 g/m² for shoreline accumulation) at important bird colonies / staging sites / important coastal wetland locations; or</li> </ul> </li> <li>Records of dead, oiled or injured bird species made during the hydrocarbon spill or response.</li> </ul> | SM05 will be terminated once it is agreed that the receptor has returned to pre-spill condition. The SMP termination criteria process will be followed and include consideration of:  Impacts to seabird and shorebird populations from hydrocarbon exposure have been quantified.  Recovery of impacted seabird and shorebird populations has been evaluated.  Agreement with relevant stakeholders and regulators based on the nature and scale of the hydrocarbon spill impacts and/or that observed impacts can no longer be attributed to the spill. |
| Scientific monitoring program 6 (SM06) Assessment of Impacts and Recovery of Nesting Marine Turtle Populations        | <ul> <li>The objectives of SM06 are to:         <ul> <li>To quantify impacts of hydrocarbon exposure or contact on marine turtle nesting populations (including impacts associated with the implementation of response options);</li> <li>Collate and quantify impacts to adult and hatchling marine turtles from results recorded during OM02 and OM05 (such as mortalities, oiling, rescue and release counts) and undertake a desk-based assessment to infer potential impacts at species population levels (including impacts associated with the implementation of response options); .and</li> <li>Undertake monitoring to quantify and assess impacts of hydrocarbon exposure to nesting marine turtle populations at known rookeries (including impacts associated with the implementation of response options).</li> </ul> </li> </ul> | <ul> <li>SM06 will be initiated in the event of a Level 2 or 3 hydrocarbon release, or any release event with the potential to contact sensitive environmental receptors and implemented if operational monitoring has:         <ul> <li>As part of a pre-emptive assessment of receptor locations identified by time to hydrocarbon contact &gt;10 days;</li> <li>Predicted shoreline contact of hydrocarbons (at or above 0.5 g/m² surface, 5 ppb for entrained/dissolved hydrocarbons and ≥1 g/m² for shoreline accumulation) at known marine turtle rookery locations; or</li> </ul> </li> <li>Records of dead, oiled or injured marine turtle species made during the hydrocarbon spill or response.</li> </ul>                                   | SM06 will be terminated once it is agreed that the receptor has returned to pre-spill condition. The SMP termination criteria process will be followed and include consideration of:  Impacts to nesting marine turtle populations from hydrocarbon exposure have been quantified.  Recovery of impacted nesting marine turtle populations has been evaluated.  Agreement with relevant stakeholders and regulators based on the nature and scale of the hydrocarbon spill impacts and/or that observed impacts can no longer be attributed to the spill. |
| Scientific monitoring program 7 (SM07) Assessment of Impacts to Pinniped Colonies including Haul-out Site Populations | <ul> <li>Quantify impacts on pinniped colonies and haul-out sites as a result of hydrocarbon exposure/contact.</li> <li>Collate and quantify impacts to pinniped populations from results recorded during OM02 and OM05 (such as mortalities, oiling, rescue and release counts) and undertake a desk-based assessment to infer potential impacts at species population levels.</li> </ul>  | SM07 will be initiated in the event of a Level 2 or 3 hydrocarbon release, or any release event with the potential to contact sensitive environmental receptors and implemented if operational monitoring has:  • As part of a pre-emptive assessment of receptor locations identified by time to hydrocarbon contact >10 days;  • Identified shoreline contact of hydrocarbons ((at or above 0.5 g/m² surface, ≥5 ppb for entrained/dissolved hydrocarbons and ≥1 g/m² for shoreline accumulation) at known pinniped colony or haul-out site(s) (i.e. most northern site is the Houtman Abrolhos Islands); or  • Records of dead, oiled or injured pinniped species made during the hydrocarbon spill or response.                                    | SM07 will be terminated once it is agreed that the receptor has returned to pre-spill condition. The SMP termination criteria process will be followed and include consideration of:  Impacts to pinniped populations from hydrocarbon exposure have been quantified.  Recovery of pinniped populations has been evaluated.  Agreement with relevant stakeholders and regulators based on the nature and scale of the hydrocarbon spill impacts and/or that observed impacts can no longer be attributed to the spill.                                    |

| Scientific monitoring Program (SMP)  | Objectives  | Activation Triggers  | Termination Criteria   |
|--|---|--|--|
| Scientific monitoring program 8 (SM08)  Desk-Based Assessment of Impacts to Other Non-Avian Marine Megafauna   | The objective of SM08 is to provide a desk-based assessment which collates the results of OM02 and OM05 where observations relate to the mortality, stranding or oiling of mobile marine megafauna species not addressed in SM06 or SM07, including:  Cetaceans;  Dugongs;  Whale sharks and other shark and ray populations;  Sea snakes; and  Crocodiles.  The desk-based assessment will include population analysis to infer potential impacts to marine megafauna species populations.   | SM08 will be initiated in the event of a Level 2 or 3 hydrocarbon release, or any release event with the potential to contact sensitive environmental receptors and implemented if operational monitoring reports records of dead, oiled or injured non-avian marine megafauna during the spill/ response phase.   | SM08 will be terminated when the results of the post-spill monitoring have quantified impacts to non-avian megafauna.  • Agreement with relevant stakeholders and regulators based on the nature and scale of the hydrocarbon spill impacts and/or that observed impacts can no longer be attributed to the spill.   |
| Scientific monitoring program 9 (SM09) Assessment of Impacts and Recovery of Marine Fish associated with SM03 habitats   | The objectives of SM09 are:  Characterise the status of resident fish populations associated with habitats monitored in SM03 exposed/contacted by spilled hydrocarbons;  Quantify any impacts to species (abundance, richness and density) and resident fish population structure (representative functional trophic groups); and  Determine and monitor the impact of the hydrocarbon spill and potential subsequent recovery (including impacts associated with the implementation of response options).  | SM09 will be initiated in the event of a Level 2 or 3 hydrocarbon release, or any release event with the potential to contact sensitive environmental receptors and implemented with SMO3.   | SM09 will be undertaken and terminated concurrent with monitoring undertaken for SM03, as per the SMP termination criteria process  • Agreement with relevant stakeholders and regulators based on the nature and scale of the hydrocarbon spill impacts and/or that observed impacts can no longer be attributed to the spill.  |
| Scientific monitoring program 10 (SM10)  SM10 - Assessment of physiological impacts important fish and shellfish species (fish health and seafood quality/safety) and recovery | SM10 aims to assess any physiological impacts to important commercial fish and shellfish species (assessment of fish health) and if applicable, seafood quality/safety. Monitoring will be designed to sample key commercial fish and shellfish species and analyse tissues to identify fish health indicators and biomarkers, for example:  Liver Detoxification Enzymes (ethoxyresorufin-O-deethylase (EROD) activity)  PAH Biliary Metabolites  Oxidative DNA Damage  Serum SDH  Other physiological parameters, such as condition factor (CF), liver somatic index (LSI), gonado-somatic index (GSI) and gonad histology, total weight, length, condition, parasites, egg development, testes development, abnormalities.  Seafood tainting may be included (where appropriate) using applicable sensory tests to objectively assess targeted finfish and shellfish species for hydrocarbon contamination.  Results will be used to make inferences on the health of commercial fisheries and the potential magnitude of impacts to fishing industries. | <ul> <li>SM10 will be initiated in the event of a Level 2 or 3 hydrocarbon release, or any release event with the potential to contact sensitive environmental receptors and implemented if operational monitoring (OM01, OM02 and OM05) indicates the following:         <ul> <li>The hydrocarbon spill will or has intersected with active commercial fisheries or aquaculture activities.</li> </ul> </li> <li>Commercially targeted finfish and/or shellfish mortality has been observed/recorded.</li> <li>Commercial fishing or aquaculture areas have been exposed to hydrocarbons (≥0.5 g/m² surface and ≥5 ppb for entrained/dissolved hydrocarbons); and</li> <li>Taste, odour or appearance of seafood presenting a potential human health risk is observed.</li> </ul> | <ul> <li>SM10 will be terminated once it is agreed that the receptor has returned to pre-spill condition. The SMP termination criteria process will be followed and include consideration of: <ul> <li>Physiological impacts to important commercial fish and shellfish species from hydrocarbon exposure have been quantified.</li> <li>Recovery of important commercial fish and shellfish species from hydrocarbon exposure has been evaluated.</li> <li>Impacts to seafood quality/safety (if applicable) have been assessed and information provided to the relevant stakeholders and regulators for the management of any impacted fisheries.</li> <li>Agreement with relevant stakeholders and regulators based on the nature and scale of the hydrocarbon spill impacts and/or that observed impacts can no longer be attributed to the spill.</li> </ul> </li></ul> |

#### **Activation Triggers and Termination Criteria**

Scientific monitoring program activation

The Woodside oil spill scientific monitoring team will be stood up immediately with the occurrence of a hydrocarbon spill (actual or suspected) Level 2 or 3 hydrocarbon release, or any release event with the potential to contact sensitive environmental receptors via the First Strike plan for the petroleum activity programme. The presence of any level of hydrocarbons in the marine environment triggers the activation of the oil spill scientific monitoring program (SMP). This is to ensure the full range of eventualities relating to the environmental, socio-economic and health consequences of the spill are considered in the planning and execution of the SMP. The activation process also takes into consideration the management objectives, species recovery plans, conservation advices and conservations plans for any World Heritage Area (WHA), AMPs, State Marine Parks, other protected area designations (e.g., State nature reserves) and Matters of National Environmental Significance (including listed species under part 3 of the EPBC Act) potentially exposed to hydrocarbons. With the first 24-48 hours of a spill event, such information will be sourced and evaluated as part of the SMP planning process guided by Appendix D (identified receptors vulnerable to hydrocarbon contact), the information presented in the Existing Environment section of the EP as well as other information sources such as the Woodside Baseline Environmental Studies Database.

The starting point for decision-making on which SMPs are activated, and the spatial extent of monitoring activities, will be based on the predictive modelling results (OM01) in the first 24-48 hours until more information is made available from other operational monitoring activities such as aerial surveillance and shoreline surveys. Pre-emptive Baseline Areas (WHA, AMPs and State Marine Parks encompassing key ecological and socio-economic values) are a key focus of the SMP activation decision-making process, particularly, in the early spill event/response phase. As the operational monitoring progresses and further situational awareness information becomes available, it will be possible to understand the nature and scale of the spill. The SMP activation and implementation decision-making will be revisited on a daily basis to account for the updates on spill information. One of the priority focus areas in the early phase of the incident will be to identify and execute pre-emptive SMP assessments at key receptor locations, as required. The SMP activation and implementation decision tree is presented in Figure C-2.

#### Scientific monitoring program termination

The basis of the termination process for the active SMPs (SMPs 1-10) will include quantification of impacts, evaluation of recovery for the receptor at risk and consultation with relevant authorities, persons and organisations. Termination of each SMP will not be considered until the results (as presented in annual SMP reports for the duration of each program) indicate that the target receptor has returned to pre-spill condition.

Once the SMP results indicate impacted receptor(s) have returned to pre-spill condition (as identified by Woodside) a termination decision-making process will be triggered and a number of steps will be undertaken as follows:

- Woodside will engage expert opinion on whether the receptor has returned to pre-spill condition (based on monitoring data). Subject Matter Expert (SMEs) will be engaged (via the Woodside SME scientific monitoring terms of reference) to review program outcomes, provide expert advice and recommendations for the duration of each SMP.
- Where expert opinion agrees that the receptor has returned to pre-spill condition, findings will then be presented to the relevant authorities, persons and organisations (as defined by the Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulation 11A). Stakeholder identification, planning and engagement will be managed by Woodside's Reputation Functional Support Team (FST) and follow the stakeholder management FST guidelines. These guidelines outline the FST roles and responsibilities, competencies, stakeholder communications and planning processes. An assessment of the merits of any objection to termination will be documented in the SMP final report.
- Woodside will decide on termination of SMP based on expert opinion and merits of any stakeholder objections. The final report following termination will include monitoring results, expert opinion and stakeholder consultation including merits of any objections.

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• Termination of SMPs will also consider applicable management objectives, species recovery plans, conservation advices and conservations plans for any World Heritage Area (WHA), AMPs, State Marine Parks, other protected area designations (e.g., State nature reserves) and Matters of National Environmental Significance (including listed species under part 3 of the EPBC Act).

The SMP termination decision-making process will be applied to each active SMP and an iterative process of decision steps continued until each SMP has been terminated (refer to decision-tree diagram for SMP termination criteria, Figure C-3).

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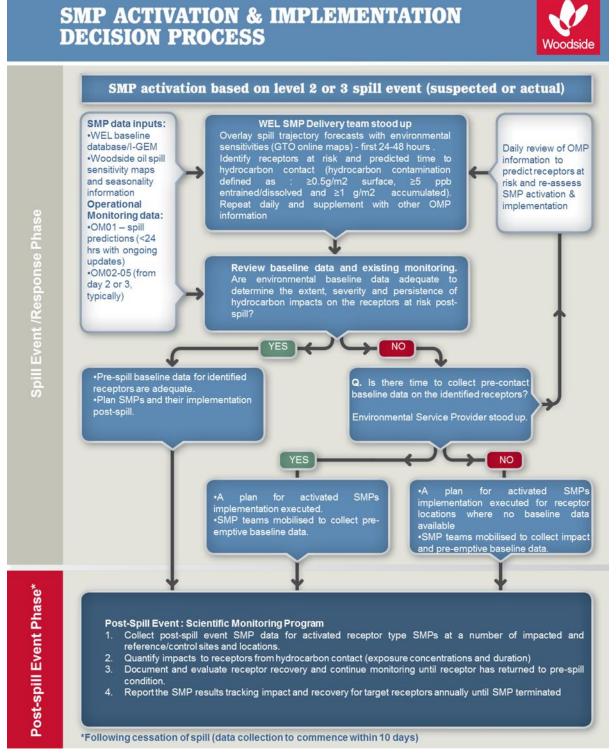


Figure C-2: Activation and Implementation Decision-tree for Oil Spill Environmental Monitoring

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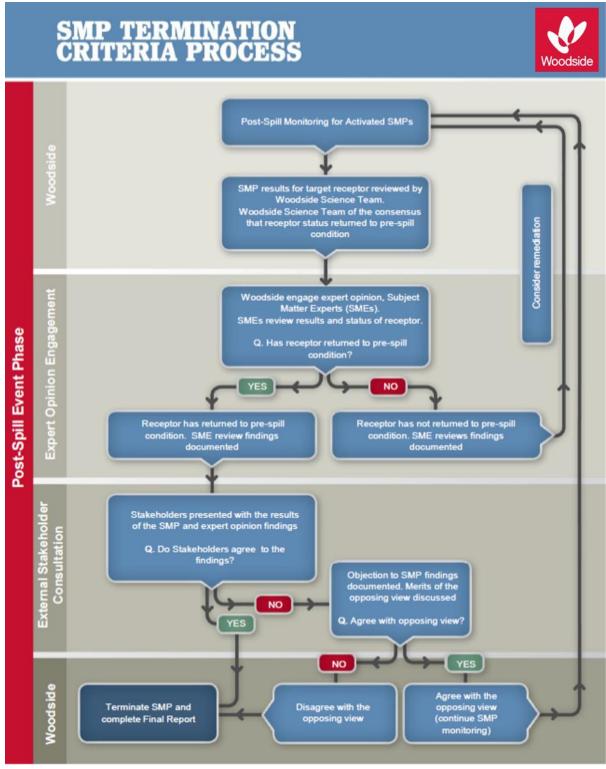


Figure C-3: Termination Criteria Decision-tree for Oil Spill Environmental Monitoring

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#### Receptors at Risk and Baseline Knowledge

In order to assess the baseline studies available and suitability for oil spill scientific monitoring, Woodside maintains knowledge of environmental baseline studies through the upkeep and use of its Environmental Knowledge Management System.

Woodside's Environmental Knowledge Management System is a centralised platform for scientific information on the existing environment, marine biodiversity, Woodside environmental studies, key environmental impact topics, key literature and web-based resources. The system comprises a number of data directories and an environmental baseline database, as well as folders within the 'Corporate Environment' server space. The environmental baseline database was set up to support Woodside's SMP preparedness and as a SMP resource in the event of an unplanned hydrocarbon spill. The environmental baseline database is subject to updates including annual reviews completed as part of the contracted SMP standby, SMP standby contract. This database is accessed pre-PAP to identify Pre-emptive Baseline Areas (PBAs) where hydrocarbon contact is predicted to occur <10 days.

In addition to Woodside's Environmental Knowledge Management System, it is acknowledged that many relevant baseline datasets are held by other organisations (e.g. other oil and gas operators, government agencies, state and federal research institutions and non-governmental organisations). In order to understand the present status of environmental baseline studies a spatial environmental metadata database for Western Australia (Industry-Government Environmental Metadata, I-GEM) was established. IGEM is a collaboration comprising oil and gas operators (including Woodside), government and research agencies and other organisations. IGEM held data were integrated into the Department of Water and Environmental Regulation (WA) Index of Marine Surveys for Assessment (IMSA)21 in 2020. The Index of Marine Surveys for Assessments (IMSA) is an online portal to information about marine-based environmental surveys in Western Australia. IMSA is a project of the Department of Water and Environmental Regulation for the systematic capture and sharing of marine data created as part of an environmental impact assessment (EIA). In the event of an unplanned hydrocarbon release, Woodside intends to interrogate the information on baseline studies status as held by the various databases (e.g. Woodside Environmental Knowledge Management System, IMSA and other sources of existing baseline data) to identify Pre-emptive Baseline Areas (PBAs), i.e., receptors at risk where hydrocarbon contact is predicted to be >10 days, and baseline data can be collected before hydrocarbon contact.

#### Reporting

For the scientific monitoring program relevant regulators will be provided with:

- Annual reports summarising the SMPs deployed and active, data collection activities and available findings; and
- Final reports for each SMP summarising the quantitative assessment of environmental impacts and recovery of the receptor once returned to pre-spill condition and termination of the monitoring program.

The reporting requirements of the scientific monitoring program will be specific to the individual SMPs deployed and terms of responsibilities, report templates, schedule, QA/QC and peer-review will be agreed with the contractors engaged to conduct the SMPs. Compliance and auditing mechanisms will be incorporated into the reporting terms.

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<sup>&</sup>lt;sup>21</sup> https://biocollect.ala.org.au/imsa#max%3D20%26sort%3DdateCreatedSort

# ANNEX D: SCIENTIFIC MONITORING PROGRAM AND BASELINE STUDIES FOR THE PETROLEUM ACTIVITIES PROGRAM

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Table D-1: Oil Spill Environmental Monitoring – scientific monitoring program scope for the Petroleum Activities Program based on Spill EMBA for the event of the worst-case credible spill scenario (MEE-01-02A and MEE-02-03B)

| WEE-02-03B)   |                |               |                         |                |             |                      |              |              |                                      |              |            |               |                 | Re            | ecept                 | or Are               | as - F            | oteni                        | tial Im              | pact                                    | and R                                      | eferer      | ice Sc        | ientifi                                   | c Monito     | oring S      | Sites (         | marke | d X)                                    |  |  |   |   |                  |                 |                   |                            |  |                              |                                    |                               |
|---|----------------|---------------|-------------------------|----------------|-------------|----------------------|--------------|--------------|--------------------------------------|--------------|------------|---------------|-----------------|---------------|-----------------------|----------------------|-------------------|------------------------------|----------------------|---|--|-------------|---------------|---|--------------|--------------|-----------------|-------|---|--|--|---|---|------------------|-----------------|-------------------|----------------------------|--|------------------------------|------------------------------------|-------------------------------|
| Receptors to be<br>Monitored  | Applicable SMP | Kimberley AMP | Agro-Rowley Terrace AMP | Montebello AMP | Dampier AMP | Carnarvon Canyon AMP | Ningaloo AMP | Gascoyne AMP | Shark Bay Open Ocean (including AMP) | Abrolhos AMP | Jurien AMP | fwo Rocks AMP | erth Canyon AMP | Geographe AMP | South-west Corner AMP | Ashmore Reef and AMP | Seringapatam Reef | Scott Reef (North and South) | Mermaid Reef and AMP | তি<br>Clerke Reef and State Marine Park | B<br>Imperieuse Reef and State Marine Park | Rankin Bank | Glomar Shoals | Rowley Shoals (including Sate Maine Park) | antome Shoal | Adele Island | acepede Islands |       | owendal Islands (including State Nature | Barrow Island (including Stafe Nature Reserves,<br>State Marine Park and Marine Management Area) | Muiron Islands (WHA, Marine Management Area) | Pilbara Islands - Southern Island Group (Serrurier,<br>Thevenard and Bessieres Islands - State Nature | veservesi<br>Pilbara Islands - Northern Island Group (Sandy<br>sland Pascado Islands - State nature reserves) | Abrolhos Islands | Kimberley Coast | Dampier Peninsula | Northern Pilbara Shoreline | Ningaloo Coast (North/North West Cape, Middle<br>and South) (WHA, and State Marine Park) | Shark Bay - Open Ocean Coast | Shark Bay (WHA, State Marine Park) | Ngari Capes State Marine Park |
| Habitat   |                | Ė             |                         | Ĺ              |             | Ŭ                    |              | Ŭ            | -                                    |              |            |               |                 | Ŭ             | · ·                   |                      | -                 |                              | Ĺ                    | Ŭ                                       |  |             |               |   |              |              |                 | Ĺ     |   | ш о,   | Ĺ  |   |   |                  | Ė               |                   |                            | _ "  |                              |                                    |                               |
| Water Quality   | SM01           | Х             | Х                       | Х              | Х           | Х                    | Х            | Х            | Х                                    | Х            | Х          | Х             | Х               | Х             | Х                     | Х                    | Х                 | Х                            | Х                    | Х                                       | Х  | Х           | Х             | х   | Х            | Х            | Х               | Х     | Х                                       | Х  | Х  | Х   | Х   | Х                | Х               | Х                 | Х                          | Х  | Х                            | х                                  | Х                             |
| Marine Sediment Quality   | SM02           | Х             | Х                       | Х              | Х           | Х                    |              | Х            | Х                                    | х            | Х          | Х             | Х               | Х             | Х                     | Х                    | Х                 | Х                            | Х                    | Х                                       | Х  | Х           | Х             | х   | Х            | х            | Х               | Х     | Х                                       | Х  | Х  | Х   | Х   | Х                | Х               | Х                 | Х                          | Х  | х                            | х                                  | Х                             |
| Coral Reef  | SM03           | Х             |                         | Х              |             |                      |              |              |                                      |              |            |               |                 |               |                       | Х                    | Х                 | Х                            | Х                    | Х                                       | Х  | Х           | Х             | х   | Х            | Х            | Х               | Х     | Х                                       | Х  | Х  |   |   | Х                | Х               | Х                 | Х                          | Х  | Х                            | х                                  | ヿ                             |
| Seagrass / Macro-Algae  | SM03           | Х             |                         |                |             |                      |              |              |                                      |              | Х          |               |                 |               |                       | Х                    | Х                 | Х                            |                      |   |  |             |               |   |              |              | Х               | Х     | Х                                       | Х  | Х  | Х   | Х   | Х                | Х               | Х                 | Х                          | Х  | Х                            | Х                                  | Х                             |
| Deeper Water Filter<br>Feeders  | SM03           | Х             |                         |                | Х           | Х                    | Х            | Х            | Х                                    | х            | х          | Х             | Х               | Х             | Х                     | Х                    | Х                 | Х                            | Х                    | Х                                       | Х  | Х           | Х             | Х   | Х            |              |                 |       |   |  | Х  |   |   |                  |                 |                   |                            | Х  |                              |                                    |                               |
| Mangroves and Saltmarsh   | SM04           |               |                         |                |             |                      |              |              |                                      |              |            |               |                 |               |                       |                      |                   |                              |                      |   |  |             |               |   |              |              |                 | Х     |   |  |  |   |   | Х                | Х               | Х                 | Х                          | Х  |                              | х                                  |                               |
| Species   |                |               |                         |                |             |                      |              |              |                                      |              |            |               |                 |               |                       |                      |                   |                              |                      |   |  |             |               |   |              |              |                 |       |   |  |  |   |   |                  |                 |                   |                            |  |                              |                                    |                               |
| Sea Birds and Migratory<br>Shorebirds (significant<br>colonies / staging sites /<br>coastal wetlands) | SM05           | х             | х                       | х              | х           |                      | х            | х            | х                                    | х            | х          | х             | х               | х             | х                     | х                    | х                 | х                            | х                    | х                                       | х  |             |               |   |              | х            | х               | х     | х                                       | х  | x  | х   | x   | х                | х               | х                 | х                          | х  | х                            | х                                  | х                             |
| Marine Turtles (significant<br>nesting beaches)   | SM06           | х             | Х                       | Х              | Х           |                      | Х            | Х            | х                                    |              |            |               |                 |               |                       | Х                    | Х                 | Х                            | Х                    | Х                                       | Х  |             |               |   |              |              | Х               | Х     | х                                       | Х  | х  | х   | х   | Х                | х               | Х                 | Х                          | Х  | х                            | х                                  | コ                             |
| Pinnipeds (significant colonies / haul-out sites)   | SM07           |               |                         |                |             |                      |              |              |                                      | х            | х          | х             |                 |               | х                     |                      |                   |                              |                      |   |  |             |               |   |              |              |                 |       |   |  |  |   |   |                  |                 |                   |                            |  |                              |                                    | х                             |
| Cetaceans - Migratory<br>Whales   | SM08           | х             | х                       | х              | Х           |                      | х            | х            | х                                    | х            | х          | х             | Х               | х             | Х                     |                      |                   | Х                            |                      |   |  |             |               |   |              |              | х               | Х     | х                                       | Х  | х  |   |   | х                | х               | х                 |                            | Х  |                              | х                                  | х                             |
| Oceanic and Coastal<br>Cetaceans  | SM08           | Х             | х                       | х              | Х           |                      | х            | х            | х                                    | х            |            |               | Х               | Х             | Х                     | Х                    | Х                 | Х                            | Х                    | Х                                       | Х  | х           | х             | х   | Х            |              | х               | Х     | Х                                       | Х  | х  | х   | Х   | х                | Х               | Х                 | х                          | Х  | х                            | х                                  | х                             |
| Dugongs   | SM08           | Х             |                         |                |             |                      |              |              | Х                                    |              |            |               |                 |               |                       | Х                    |                   |                              |                      |   |  |             |               |   |              |              |                 | Х     | Х                                       | Х  | Х  | Х   | Х   |                  | Х               | Х                 | Х                          | Х  | Х                            | Х                                  |                               |
| Sea Snakes  | SM08           | Х             |                         | Х              | Х           |                      |              | Х            | Х                                    | Х            |            |               |                 |               |                       | Х                    | Х                 | Х                            | Х                    | Х                                       | Х  | Х           | Х             | Х   | Х            |              | Х               | Х     | Х                                       | Х  | Х  | Х   | Х   | Х                | Х               | Х                 | Х                          | Х  | Х                            | Х                                  |                               |
| Whale Sharks  | SM08           |               |                         | Х              |             |                      | Х            | Х            |                                      |              |            |               |                 |               |                       |                      |                   | Х                            |                      |   |  |             |               |   |              |              |                 | Х     | Х                                       | Х  | Х  |   |   |                  |                 |                   |                            | Х  |                              |                                    |                               |
| Other Shark and Ray<br>Populations  | SM08,<br>SM09  | х             | х                       | х              | х           |                      | х            | х            | х                                    | х            | х          |               |                 | х             | х                     | Х                    | х                 | Х                            | х                    | Х                                       | Х  | х           | х             | Х   | Х            |              | х               | Х     | Х                                       | х  | Х  | х   | х   | х                | х               | х                 | х                          | х  | х                            | х                                  | х                             |
| Fish Assemblages  | SM09           | Х             | Х                       | Х              | Х           | Х                    | Х            | Х            | Х                                    | Х            | Х          | Х             | Х               | Х             | Х                     | Х                    | Х                 | Х                            | Х                    | Х                                       | Х  | Х           | Х             | Х   | Х            | Х            | Х               | Х     | Х                                       | Х  | Х  | Х   | Х   | Х                | Х               | Х                 | Х                          | Х  | Х                            | Х                                  | Х                             |
| Socio-economic  |                |               |                         |                |             |                      |              |              |                                      |              |            |               |                 |               |                       |                      |                   |                              |                      |   |  |             |               |   |              |              |                 |       |   |  |  |   |   |                  |                 |                   |                            |  |                              |                                    |                               |
| Fisheries - Commercial  | SM10           |               | Х                       | Х              | Х           | Х                    | Х            | Х            | Х                                    | Х            | Х          | Х             |                 |               |                       |                      |                   |                              |                      |   |  | Х           | Х             | Х   | Х            |              |                 | Х     | Х                                       | Х  |  | Х   | Х   | Х                | Х               | Х                 | Х                          | Х  | Х                            | Х                                  | Х                             |
| Fisheries - Traditional   | SM10           |               |                         |                |             |                      |              |              |                                      |              |            |               |                 |               |                       | Х                    | Х                 | Х                            |                      |   |  |             |               |   |              |              | Х               |       |   |  |  |   |   |                  |                 |                   |                            |  |                              | Х                                  |                               |
| Tourism (incl. recreational fishing)  | SM10           | Х             |                         | Х              |             |                      | Х            | Х            | Х                                    |              | Х          |               |                 | Х             | Х                     | Х                    | Х                 | Х                            | Х                    | Х                                       | х  | Х           | Х             | Х   |              |              |                 | Х     | Х                                       | Х  | Х  | Х   | Х   | Х                | Х               | Х                 | Х                          | Х  | Х                            | Х                                  | х                             |

Receptor areas identified as Pre-emptive Baseline Areas (based on criteria of surface contact and/or entrained hydrocarbon contact ≤10 days (Offshore Australian Marine Parks contacted by hydrocarbons in this timeframe also noted)

Receptor areas identified as Pre-Emptive Basline Areas in the response phase >10 days (based on criteria of surface contact and/or entrained hydrocarbon contact >10 days)

Receptor areas that may be identified as impact or reference sites in the event of major hydrocarbon release and would be identified as part of the SMP planning process

| Table D-2:         |   | the SMPs applicable to ide   | ntified Pre-emptive Baseline  | Areas for the Petroleun   | n Activities Program   |   |  |   |
|--------------------|---|--|---|---|--|---|--|---|
| Major<br>Baseline  | Proposed Scientific<br>monitoring<br>operational plan and<br>Methodology  | Rankin Bank & Glomar Shoal   | Montebello Islands  | Barrow Island   | Lowendal Islands   | Pilbara Islands – Southern<br>Island Group (Serrurier,<br>Thevenard and Bessieres<br>Islands – State Nature Reserve)  | Montebello AMP   | Ningaloo and the Muiron<br>Islands  |
|                    |   | Studies:   |   |   |  |   |  |   |
| Benthic<br>Habitat | SM03  Quantitative assessment using image capture using either diver held | 1. Glomar Shoal and Rankin Bank Environmental Survey Report, 2013, quantitatively surveyed benthic habitats and communities. AIMS report to Woodside. Scientific Publication - Biodiversity and spatial patterns of benthic habitat and associated demersal fish communities at two tropical submerged reef ecosystems, 2018.  2. Rankin Bank Environmental Survey Extension, 2014, Habitat assessment of an area southeast of Rankin Bank.  3. Glomar Shoal and Rankin Bank surveys, 2017. GWF-2 Monitoring Programme. Quantitatively surveyed benthic habitats and communities.  4. Temporal Studies survey of Rankin Bank and Glomar Shoal, 2018. | 1. Broad benthic habitat classifications and habitat maps for the Montebello islands by DBCA.  2. Coral monitoring at sites across Barrow Island, Lowendal and the Montebello islands. Most recent survey 2012  3. Benthic community monitoring as part of DBCA Western Australian Marine Monitoring Program (2015-ongoing).  4. Pilbara Marine Conservation Partnership Seabed biodiversity survey (2013). | 1. Chevron LTM of corals for the Gorgon Gas Development. Marine Baseline Program (2008), Marine Monitoring Program (2010) Post Development Surveys (2011 – 2013).  2. Coral monitoring at sites around Barrow Island, Lowendal and the Montebello islands. Most recent survey 2012.  3. Benthic community (coral, seagrass and macroalgae) monitoring as part of DBCA's Western Australian Marine Monitoring Program (2015-ongoing).  4. Pi bara Marine Conservation Partnership Seabed biodiversity survey (2013). | 1. Benthic habitats surrounding the Lowendal Islands for the Gorgon Gas Development. Coral assemblages on the eastern side of Double Island, and coral bommies on the south-western edge of the Lowendal Shelf.  2. Coral monitoring at sites across Barrow Island, Lowendal and the Montebello islands. Most recent survey 2012.  3. Pilbara Marine Conservation Partnership Seabed biodiversity survey (2013). | 1. Benthic habitat mapping of the subtidal and intertidal habitats of the islands and shoals. Coral communities in shallow subtidal habitat, intertidal pavement.  2. Coral monitoring at Varanus and Airlie Islands (2000 to present) to identify corals, growth from and percentage cover  3. Pilbara Marine Conservation Partnership Seabed biodiversity survey (2013; 2016) | Coral Reefs & Filter Feeders  1. Montebello Marine Park, 2019, Identification and qualitative descriptions of benthic habitat.  2. Montebello Australian Marine Parks – 2019 – Baseline survey on benthic habitats.  3. Pluto Trunkline within Montebello Marine Park – Monitoring marine communities. | <ol> <li>DBCA LTM Ningaloo Reef program: 1991-ongoing</li> <li>AIMS/DBCA 2014 Baseline Ningaloo and Muiron Islands Survey – repeat and expansion on the LTM (Co-funded survey: Woodside and AIMS).</li> <li>Pilbara Marine Conservation Partnership.</li> <li>WAMSI LTM Study: Ningaloo Research node: 2009 -10 over the length of Ningaloo reef system (with a focus on coral and fish recruitment).</li> <li>Ningaloo Outlook (CSIRO) - Shallow and Deep Reefs Program (2015-ongoing).</li> <li>Ningaloo Collaboration Cluster: Habitats of the Ningaloo Reef and adjacent coastal areas determined through hyperspectral imagery.</li> </ol> |
| (Coral             | camera or towed video.  | Methods:   |   |   |  |   |  |   |
| Reef)              | Post analysis into broad groups based on taxonomy and morphology.         | Towed video transects, photo quadrats using towed video system.     Towed video transects, photo quadrats using towed video system.     Towed video transects, photo quadrats using towed video system.     Towed video transects, photo quadrats using towed video system.  | 1. Habitat mapping. 2. Quantitative assessment details not available. 3. Drop camera. 4. Fixed long-term monitoring sites. Diver video transect. 5. Towed video, benthic trawl and sled.  | Belt transect, size class frequency, video transects, photo quadrat, tagged colonies and terracotta tiles for coral recruitment.     Quantitative assessment     Fixed long-term monitoring sites. Diver video transects.     Towed camera, benthic trawl and sled.   | Benthic habitat mapping, diver swum transects, tagged colonies.  Quantitative assessment  Towed video, benthic trawl and sled.   | 1. ROV transects. 2. ROV transects and driver surveys 3. Towed video, benthic trawl and sled  | 1.ROV Transects 2. Benthic habitat mapping, multibeam acoustic swathing. 3. ROV video.   | <ol> <li>LTM transects, diver based (video) photo quadrats, specimen collection.</li> <li>LTM sites, transects, diver-based video quadrat.</li> <li>Diver video transects, still photography, video and in situ visual estimates from transects, quadrats, manta-tows, towed video and ROV.</li> <li>Video point intercept transects recorded by towed video or diver hand-held video camera.</li> <li>Video transects.</li> <li>LTM transects, diver based (video) photo quadrat.</li> </ol>   |
|                    |   | References and Data:   |   | -   |  |   |  |   |

| 1. AIMS 2014a and Abdul Wahab et al., 2018.  DATAHOLDER: AIMS. 2. AIMS 2014b.  DATAHOLDER: AIMS. 3. Currey-Randall et. al., 2019.  DATAHOLDER: AIMS 4. Currey-Randall et. al., 2019.  DATAHOLDER: AIMS | 1. DBCA 2007. DATAHOLDER: DBCA. 2. RPS, 2012. DATAHOLDER: Santos. 3. DATAHOLDER: DBCA. 4. Pitcher et al. (2016). DATAHOLDER: CSIRO. | 1. Baseline: Chevron Australia 2010.  Marine Monitoring Program: Chevron Australia 2011  Post Dredge: Chevron Australia 2013  DATAHOLDER: Chevron Australia.  2. RPS, 2012.  DATAHOLDER: Santos.  3. Bancroft 2009.  DATAHOLDER: DBCA.  4. Pitcher et al. (2016). DATAHOLDER: CSIRO. | 1. RPS-Bowman Bishaw Gorham 2005.  DATAHOLDER: Chevron.  2. RPS, 2012.  DATAHOLDER: Santos.  3. Pitcher et al. (2016).  DATAHOLDER: CSIRO. | 1. Chevron 2010.  DATAHOLDER: Chevron.  2. Quadrant Energy/Santos 2016  DATAHOLDER: Santos  3. CSIRO (2013; 2016). Roland Pitcher. DATAHOLDER | 1. Advisian 2019 2. Keesing 2019 3. McLean et al. 2019 | 1. DBCA unpublished data.  DATAHOLDER: DBCA 2. AIMS 2015.  DATAHOLDER: AIMS. 3. Pi bara Marine     Conservation     Partnership  DATAHOLDER: CSIRO 4. Depczynski et al.     2011  DATAHOLDER: AIMS, DBCA and WAMSI. 5. CSIRO 2019 – Ningaloo Outlook Program 6. Murdoch University - Kobryn et al 2011 and Keulen & Langdon 2011. |
|--|---|--|--|---|--|---|
|--|---|--|--|---|--|---|

| Major<br>Baseline  | Proposed Scientific<br>monitoring<br>operational plan and<br>Methodology   | Rankin Bank & Glomar Shoal Studies:  | Montebello Islands  | Barrow Island   | Lowendal Islands   | Pilbara Islands – Southern<br>Island Group (Serrurier,<br>Thevenard and Bessieres<br>Islands – State Nature Reserve)  | Montebello AMP      | Ningaloo and the Muiron<br>Islands  |
|--|--|--|---|---|--|---|---------------------|---|
|  |  | 1. Glomar Shoal and Rankin Bank Environmental Survey Report, 2013, quantitatively surveyed benthic habitats and communities. AIMS report to Woodside. Scientific Publication - Biodiversity and spatial patterns of benthic habitat and associated demersal fish communities at two tropical submerged reef ecosystems, 2018.  2. Rankin Bank Environmental Survey Extension, 2014, Habitat assessment of an area southeast of Rankin Bank.  3. Glomar Shoal and Rankin Bank surveys, 2017. GWF-2 Monitoring Programme. Quantitatively surveyed benthic habitats and communities.  4. Temporal Studies survey of Rankin Bank and Glomar Shoal, 2018. | Santos, macroalgae monitoring at sites across Lowendal and the Montebello islands in 2012.     Pilbara Marine Conservation Partnership Seabed biodiversity survey (2013). | 1. Chevron LTM of Seagrass and Macro algae habitats for the Gorgon Gas Development project. Marine baseline Program (2008, 2009), Marine Monitoring Program (2010), Post Dredge Survey one (2011)  2. Chevron study by RPS in 2004 on Barrow Island intertidal zone.  3. Pilbara Marine Conservation Partnership Seabed biodiversity survey (2013). | 1. Benthic habitats including seagrass and macroalgae for the (Lowendal Islands, Chevron Janz Feed Gas Pipeline Project.) Gorgon Gas Development Project.  2. Santos macroalgae monitoring at sites across Lowendal and the Montebello islands in 2012.  3. Pilbara Marine Conservation Partnership Seabed biodiversity survey (2013). | 1. Benthic habitat mapping of the subtidal and intertidal habitats of the islands and shoals. Algae communities in shallow subtidal habitat, intertidal pavement.  3. Pilbara Marine Conservation Partnership Seabed biodiversity survey (2013; 2016) | N/A – see Table D-1 | 1. Quantitative descriptions of Ningaloo sanctuary zones habitats types including lagoon and offshore areas – Cassata and Collins (2008).  2. CSIRO/BHP Ningaloo Outlook Program.  3. Ningaloo Collaboration Cluster: Habitats of the Ningaloo Reef and adjacent coastal areas determined through hyperspectral imagery.  4. Australian Institute of Marine Science – CReefs: Ningaloo Reef Biodiversity Expeditions (2008-2010). |
|  | SM03   |  |   |   |  |   |                     |   |
| Benthic<br>Habitat<br>(Seagrass<br>and<br>Macro-<br>algae) | Quantitative assessment using image capture using either diver held camera or towed video. Post analysis into broad groups based on taxonomy and morphology. | 1. Towed video transects, photo quadrats using towed video system. 2. Towed video transects, photo quadrats using towed video system. 3. Towed video transects, photo quadrats using towed video system. 4. Towed video transects, photo quadrats using towed video system.  | Quantitative assessment details not available.     Towed video, benthic trawl and sled.   | Diver transects, photo quadrats, biomass.     Physical observational survey of intertidal habitats on Barrow Island.     Towed video, benthic trawl and sled.   | Diver Transects, Photo Quadrats.     Quantitative assessment details not available.     Towed video, benthic trawl and sled.   | ROV transects.     Towed video, benthic trawl and sled  | N/A – see Table D-1 | 1. Video transects to ground truth aerial photographs and satellite imagery. 2. Diver video transects. 3. LTM transects, diver based (video) photo quadrat. 4. LTM transects, diver based (video) photo quadrats, specimen collection.  |
|  |  | References and Data:   |   |   |  |   |                     |   |
|  |  | 1. AIMS 2014a and Abdul Wahab et al., 2018.  DATAHOLDER: AIMS. 2. AIMS 2014b.  DATAHOLDER: AIMS. 3. Currey-Randall et. al., 2019.  DATAHOLDER: AIMS 4. Currey-Randall et. al., 2019.  DATAHOLDER: AIMS   | 1. RPS 2012.  DATAHOLDER: Santos. 2. Pitcher et al. (2016).  DATAHOLDER: CSIRO.   | 1. Baseline: Chevron Australia 2010.  Marine Monitoring Program: Chevron Australia 2011  Post Dredge: Chevron Australia 2013  DATAHOLDER: Chevron Australia.  2. RPS-Bowman Bishaw Gorham 2005. DATAHOLDER: Chevron Australia.  3. Pitcher et al. (2016). DATAHOLDER: CSIRO.  | 1. RPS-Bowman Bishaw Gorham 2005. DATAHOLDER: Chevron. 2. RPS 2012. DATAHOLDER: Santos. 3. Pitcher et al. (2016). DATAHOLDER: CSIRO.   | 1. Chevron 2010.  DATAHOLDER: Chevron  2. CSIRO (2013, 2016). Roland Pitcher. DATAHOLDER  | N/A – see Table D-1 | 1. Cassata and Collins 2008.  DATAHOLDER: Curtin University – Applied Geology.  2. CSIRO – Ningaloo Outlook Program  3. Murdoch University - Kobryn et al 2011 and Keulen and Langdon 2011.  4. AIMS (2010) - http://www.aims.gov.au/cr eefs  |

| Major<br>Baseline             | Proposed Scientific<br>monitoring<br>operational plan and<br>Methodology       | Rankin Bank & Glomar<br>Shoal   | Montebello Islands  | Barrow Island       | Lowendal Islands    | Pilbara Islands –<br>Southern Island Group<br>(Serrurier, Thevenard and<br>Bessieres Islands – State<br>Nature Reserve) | Montebello AMP      | Ningaloo and the<br>Muiron Islands   |
|-------------------------------|--|---|---------------------|---------------------|---------------------|---|---------------------|--|
|                               |  | 1. Glomar Shoal and Rankin Bank Environmental Survey Report, 2013, quantitatively surveyed benthic habitats and communities. AIMS report to Woodside. Scientific Publication - Biodiversity and spatial patterns of benthic habitat and associated demersal fish communities at two tropical submerged reef ecosystems, 2018.  2. Rankin Bank Environmental Survey Extension, 2014, Habitat assessment of an area southeast of Rankin Bank.  3. Glomar Shoal and Rankin Bank surveys, 2017. GWF-2 Monitoring Programme. Quantitatively surveyed benthic habitats and communities. | N/A – See Table D-1   | N/A – see Table D-1 | 1.WAMSI 2007 deep-water Ningaloo benthic communities' study, Colquhoun and Heyward (2008).  2.CSIRO/BHP Ningaloo Outlook Program - Deep reef themes 2020 |
| Benthic<br>Habitat<br>(Deeper | SM03  Quantitative assessment using image capture using                        | Rankin Bank and Glomar Śhoal, 2018.  Methods:   |                     |                     |                     |   |                     |  |
| Water<br>Filter<br>Feeders)   | towed video. Post analysis into broad groups based on taxonomy and morphology. | Towed video transects, photo quadrats using towed video system.     Towed video transects, photo quadrats using towed video system.     Towed video transects, photo quadrats using towed video system.     Towed video transects, photo quadrats using towed video system.   | N/A – See Table D-1   | N/A – see Table D-1 | 1.Towed video and benthic sled (specimen sampling).  2.Side-scan sonar and AUV transects.  |
|                               |  | References and Data:  |                     | <u>.</u>            |                     |   | _                   |  |
|                               |  | 1. AIMS 2014a and Abdul Wahab et al., 2018.  DATAHOLDER: AIMS. 2. AIMS 2014b.  DATAHOLDER: AIMS. 3. Currey-Randall et. al., 2019.  DATAHOLDER: AIMS 4. Currey-Randall et. al., 2019.  DATAHOLDER: AIMS  | N/A – See Table D-1   | N/A – see Table D-1 | 1.Colquhoun and Heyward (eds) 2008.  DATAHOLDER: WAMSI, AIMS.  2.CSIRO – Ningaloo Outlook 2020   |

| Major<br>Baseline | Proposed Scientific<br>monitoring<br>operational plan and<br>Methodology | Rankin Bank & Glomar<br>Shoal | Montebello Islands  | Barrow Island  | Lowendal Islands  | Pilbara Islands –<br>Southern Island Group<br>(Serrurier, Thevenard and<br>Bessieres Islands – State<br>Nature Reserve)   | Montebello AMP      | Ningaloo and the<br>Muiron Islands   |
|-------------------|--|-------------------------------|---|--|---|---|---------------------|--|
|                   |  | Studies:                      |   |  |   |   |                     |  |
| Mangrove          | SM04 Aerial photography and satellite imagery will be                    | N/A – See Table D-1           | 1. Atmospheric correct and land cover classification, NW Cape. 2. Advanced Land Observing Satellite (ALOS) images taken in 2006, 2008, and 2010 by DBCA. Digital Aerial Photos were taken in 2009, and the area ground-truthed in 2006. 3. Ground truthing aerial photography to map the spatial extent of mangroves on the Montebello Islands.  4. Mangrove monitoring as part of DBCA Western Australian Marine Monitoring Program (ongoing). | 1. Chevron LTM of Mangroves for the Gorgon Gas Development project. Marine Baseline Program (2009), Post Dredge Survey 1 (2011), Post Dredge Survey 2 (2013). 2. Baseline state of the mangroves 2008.     | Atmospheric correct and land cover classification, NW Cape.     Santos Mangrove baseline (2010).     Santos - Long-term mangrove monitoring (1999-2011).  | Study conducted by URS (November 2008 to May 2009) to ground truth aerial photography taken between 2001 and 2009 and to identify mangrove species present in the area. | N/A – see Table D-1 | 1.Atmospheric correct and land cover classification, NW Cape.  2.Woodside hold Rapid Eye imagery of the Ningaloo Reef and coastal area.  3.Hyperspectral survey (2006) of Ningaloo Reef and coastal area (not yet analysed for Mangroves).  4.North West Cape sensitivity mapping 2012 included Mangrove Bay.  5.Global mangrove distribution as mapped by the USGS and located on UNEP's Ocean Data viewer. |
| s and             | used in conjunction with field surveys to                                | Methods:                      | Methods:  |  |   |   |                     |  |
| Saltmarsh         | map the range and distribution of mangrove communities.                  | N/A – See Table D-1           | Modular Inversion Program.     May 2017     ALOS and Digital aerial photos, ground truthing, for Mangrove extent and mangrove relative canopy density.     Species Composition, LUX, canopy density.     Methods unknown.   | 1.Health scoring system, percentage cover, mean canopy density, qualitative health assessment.  2. Annual Mangrove composition, canopy density, pneumatophore density, leaf pathology, qualitative health. | Modular Inversion Program. May 2017     Aerial imagery (resolution of 0.2 m2 captured in 2010).     Qualitative data includes the presence of new growth, reproductive state, extent of defoliation and pneumatophore condition. Quantitative data, collected at the tree level, includes seedling density, stem diameter, number of defoliated branches and a number of canopy condition parameters. | 1.Aerial Photography and Satellite imagery  Species identification and community composition.   | N/A – see Table D-1 | 1.Modular Inversion Program. May 2017  2.Rapid Eye imagery — High resolution satellite imagery from October/November/Dece mber 2011 and 2017.  3.Remote sensing — acquisition of HyMap airborne hyperspectral imagery and ground truthing data collection.  4. Reconnaissance surveys of the shorelines of the North West Cape and Muiron Islands.  5.Remote sensing study of global mangrove coverage.      |
|                   |  | References and Data:          |   |  |   |   |                     |  |

|                           |                            | 1. EOMAP, 2017   | 1. URS (2010)   | N/A – see Table D-1  | 1.EOMAP 2017   |
|---------------------------|----------------------------|--|---|--|--|
| DATAHOLDER: Woodside.     | 2010.                      | DATAHOLDER: Woodside.  | DATAHOLDER: Chevron<br>Australia  |  | DATAHOLDER:  |
| 2.DBCA unpublished data.  | Marine Monitoring Program: | 2.Santos 2014.   | raditalia   |  | Woodside.  |
| ·                         |                            |  |   |  | 2.AAM 2014.  |
|                           | Australia 2013             |  |   |  | Dataholder: Woodside   |
| DATAHOLDER: Voga Contact: | DATAHOLDER: Chevron        |  |   |  | 3.Kobryn et al. 2013.  |
|                           | Australia.                 | DATAHOLDER, Salilos.   |   |  | DATAHOLDER: Murdoch  |
| 4 DRCA DATAHOLDER         | Chevron 2014.              |  |   |  | University, AIMS;<br>Woodside.   |
| DBCA.                     | _                          |  |   |  |  |
|                           | Onevion.                   |  |   |  | 4. Joint Carnarvon Basin Operators, 2012.  |
|                           |                            |  |   |  | DATAHOLDER:  |
|                           |                            |  |   |  | Woodside and Apache  |
|                           |                            |  |   |  | Energy Ltd.  |
|                           |                            |  |   |  | 5. <u>http://data.unep-</u><br>wcmc.org/   |
|                           | 4. DBCA. DATAHOLDER        | 2.DBCA unpublished data.  DATAHOLDER: DBCA.  3. Voga unpublish data DATAHOLDER: Voga Contact:  DATAHOLDER: Chevron Australia 2011  DATAHOLDER: Chevron Australia.  Chevron 2014. DATAHOLDER: DATAHOLDER: DATAHOLDER: DATAHOLDER: DATAHOLDER: | DATAHOLDER: DBCA.  3. Voga unpublish data DATAHOLDER: Voga Contact:  4. DBCA. DATAHOLDER  DATAHOLDER: Chevron Australia 2011  Post Dredge: Chevron Australia 2013  DATAHOLDER: Chevron Australia 2011  DATAHOLDER: Chevron Australia.  Chevron 2014. DATAHOLDER: Santos.  Chevron 2014. DATAHOLDER: Santos. | 2.DBCA unpublished data.  DATAHOLDER: DBCA.  3. Voga unpublish data DATAHOLDER: Voga Contact:  DATAHOLDER: Voga Contact:  4. DBCA. DATAHOLDER  DATAHOLDER  Chevron Australia 2011  Post Dredge: Chevron Australia 2013  DATAHOLDER: Chevron Australia.  Chevron 2014. DATAHOLDER: Santos.  DATAHOLDER: Santos. | 2.DBCA unpublished data.  DATAHOLDER: DBCA.  3. Voga unpublish data DATAHOLDER: Voga Contact:  DATAHOLDER: Voga Contact:  4. DBCA. DATAHOLDER  DATAHOLDER  Chevron Australia 2011  Post Dredge: Chevron Australia 2013  DATAHOLDER: Santos.  3. Santos 2011.  DATAHOLDER: Santos.  DATAHOLDER: Santos. |

| Major<br>Baseline | Proposed Scientific<br>monitoring<br>operational plan and<br>Methodology                   | Rankin Bank & Glomar<br>Shoal           | Montebello Islands  | Barrow Island   | Lowendal Islands  | Pilbara Islands –<br>Southern Island Group<br>(Serrurier, Thevenard and<br>Bessieres Islands – State<br>Nature Reserve)  | Montebello AMP                               | Ningaloo and the<br>Muiron Islands   |
|-------------------|--|---|---|---|---|--|--|--|
|                   |  | Studies:  N/A – See Table D-1  Methods: | 1.No recent studies. A DBCA/WAM study of terrestrial fauna of the islands was published in 2000 (Burbidge et al 2000). The most recent bird survey referenced in this review was 1998 by DBCA (DPaW, CALM). | 1. Barrow Island migratory behaviour, nesting and foraging behaviour.  2. Migratory waders at Barrow Island.  3. LTM on Barrow island (island wide) Study September 2003 – 2006.  4. Chevron - Gorgon Gas Development. Terrestrial and subterranean environment monitoring program (2008-2015). Monitoring of Wedge-tailed Shearwaters, Bridled Terns, Silver Gulls.  | 1. Ongoing study of Bridled Terns from 2009. 2. Quadrant Energy seabird nesting on Lowendal Island, study 2013. 3. Lowendal Islands, common breeding bird species, structure, feeding and disturbances to the population. 4. Quadrant Energy/Santos – Integrated Shearwater Monitoring Program (1994-2016).   | 1. Migratory waterbirds relevant to the Wheatstone Project on behalf of URS in 2008 - 2009.  2. Quadrant Energy/Santos - Integrated Shearwater Monitoring Program (1994-2016).  3. Exmouth Sub-basin Avifauna Monitoring Program (2013-2014)   | Present, in open water, no breeding habitat. | 1. LTM Study of marine and shoreline birds: 1970-2011. 2. LTM of shorebirds within the Ningaloo coastline (Shorebirds 2020). 3. Exmouth Sub-basin Marine Avifauna Monitoring Program (Quadrant Energy/Santos). 4. Seabird and Shorebird baseline studies, Ningaloo Region – Report on January 2018 bird surveys. 5. Wedge-tailed shearwater foraging behaviour in the Exmouth Region – Final Report  |
| Seabirds          | SM05 Visual counts of breeding seabirds, nest counts, intertidal bird counts at high tide. | N/A – See Table D-1                     | Bird observations and counts.   | 1. Species, total numbers, Distribution, Roosting locations and foraging numbers. Migratory behaviour.  2. High tide roost counts, abundance counts.  3. Nest burrow density (number of burrows per m2); presence/absence of eggs or chicks in burrows; collapsed burrows and predation and mortality records.  4. Barrow Island: Variation in abundance and spatial/temporal distr bution on beaches. Middle Island: Abundance; nest density; Presence and absence of eggs/chicks in nest. | 1. Nest Density, presence and absence of chicks, predation and mortality counts.  2. Nest burrow density (number of burrows per m2); presence/absence of eggs or chicks in burrows.  3. Burrow scopes, Ultrasonic monitors to monitor burrows.  4. The distribution and abundance of other nesting seabirds within the Lowendal Island group, including up to 45 islands and islets, also occurred from 2004 onwards. | 1. Ground counts, aerial surveys of wetlands by helicopter.  2. Burrow count and observation data, burrow density, colony stability, breeding participation, incubation effort and reproductive success has been determined. Tagging data  3. Aerial surveys and onshore island surveys. | N/A  | 1. Counts of nesting areas, counts of intertidal zone during high tide.  2. The Shorebirds 2020 database comprises the most complete shorebird count data available in Australia. The data have been collected by volunteer counters and BirdLife Australia staff for approximately 150 roosting and feeding sites, mainly in coastal Australia. The data go back as far as 1981 for key areas.  3. The Exmouth Subbasin Marine Avifauna Monitoring Program undertook a detailed assessment of seabird and shorebird use in the Exmouth Sub-basin. Four aerial surveys and four island surveys were conducted between February 2013 and January 2015 for this Program, inclusive of the mainland coasts, of shore islands and a 2,500 km² area of ocean adjacent to the Exmouth Sub-basin.  4. Shorebird counts, Shearwater Burrow Density.  5. Telemetry (GPS & Satellite). |

| References and Data: |                                 |   |   |   |     |  |
|----------------------|---------------------------------|---|---|---|-----|--|
| N/A – See Table D-1  | DBCA/WAM – Burbidge et al 2000. | 1. Bamford M.J. & A.R 2004.  DATAHOLDER: Chevron. 2. Bamford M.J & A.R 2011.  DATAHOLDER: Chevron. 3. Chevron, 2013.  DATAHOLDER: Chevron. 4. Chevron 2013.  DATAHOLDER: Chevron. | 1. Bamford M.J. & A.R 2004. DATAHOLDER: Chevron. 2. Surman 2012. DATAHOLDER: Santos. 3. Bamford M.J & A.R 2011. DATAHOLDER: Chevron. 4. DATAHOLDER: Santos. | 1. Bamford, MJ & AR. 2011. DATAHOLDER: Chevron. 2. Quadrant Energy/Santos. Dataholders. Santos 3. Quadrant Energy/Santos. Dataholders. Santos | N/A | 1. Johnstone et al. 2013. DATAHOLDER: WA MUSEUM. AMOSC/DBCA (DPaW) 2014. 2. BirdLife Australia DATAHOLDER: Woodside and BirdlLife Australia 3. Surman & Nicholson 2015. 4. BirdLife Australia: DATAHOLDER: Woodside 5. Cannel et al. 2019 DATAHOLDER: UWA and BirdLife Australia |

| Major<br>Baseline | Proposed Scientific<br>monitoring<br>operational plan and<br>Methodology | Rankin Bank & Glomar<br>Shoal | Montebello Islands   | Barrow Island   | Lowendal Islands  | Pilbara Islands –<br>Southern Island Group<br>(Serrurier, Thevenard and<br>Bessieres Islands – State<br>Nature Reserve)  | Montebello AMP                               | Ningaloo and the<br>Muiron Islands  |
|-------------------|--|-------------------------------|--|---|---|--|--|---|
|                   |  | N/A – See Table D-1           | LTM Study of Green, Flatback, Hawksbill turtles on beaches within the Barrow, Lowendal and Montebello Island Complex for Chevron.      Marine turtle monitoring as part of DBCA long-term turtle monitoring program (ongoing). | Chevron - Gorgon Gas<br>Development. Long-term<br>Turtle Monitoring Program -<br>Flatback tagging program<br>and marine turtle track<br>census program (2005 –<br>ongoing). | LTM Study of Green, Flatback, Hawksbill turtles on beaches within the Barrow, Lowendal and Montebello Island Complex.     Santos 2013 turtle nesting survey on the Lowendal islands.     Varanus Island Turtle monitoring program (2005 – present). | 1. Baseline marine turtle surveys 2009 (included the islands of Serrurier, Bessieres and Thevenard), Pendoley (2009). 2. Exmouth Islands Turtle Monitoring Program (2013 and 2014) 3. North West Shelf Flatback Turtle Conservation Program's 4. Inter-nesting distr bution of flatback turtles and industrial development in Western Australia (Thevenard Island) | Present, in open water, no nesting habitats. | Exmouth Islands Turtle Monitoring Program.     Ningaloo Turtle Program     Turtle activity and nesting on the Muiron Islands and Ningaloo Coast (2018).     Spatial and temporal use of inter-nesting habitat by sea turtles along the Murion Islands and Ningaloo Coast – 2018-2019  |
|                   |  | Methods:                      |  |   |   |  |  |   |
| Turtles           | SM06  Beach surveys (recording species, nests, and false crawls).        | N/A – See Table D-1           | Nesting demographics (composition, spatial variability, seasonal distribution, post-nesting dispersion).   | Island wide (though primary nesting occurs on east coast). Mundabullangana on mainland is the reference location for the Flatback tagging program.                          | Nesting demographics (composition, spatial variability, seasonal distribution, post-nesting dispersion).     Tagging and nest counts.     Tagging and nest counts. Varanus, Beacon, Bridled, Abutilon and Parakeelya islands.                       | Beach/Nesting surveys (counts by species).     Beach/Nesting surveys (counts by species).     Nesting and tagging studies     Satellite tracking methods   | N/A  | 1. Astron (on behalf of Santos) to address a gap in the knowledge of turtle numbers at key locations (offshore islands within the region) that are not currently part of an existing monitoring programs (e.g. the NTP). Field surveys were conducted in October 2013 and January 2014. Surveys were conducted on 12 islands, with each island surveyed once (with the exception of Beach 8 at North Muiron Island) and all tracks counted.  2. Long term trends in marine turtle populations, beach surveys, track counts, best location, mortality counts.  3. On-beach monitoring and aerial surveys.  4. Tagging (satellite transmitter), analysis of internesting, migration and foraging grounds movements and behaviour. |
|                   |  | References/Data:              |  |   |   |  |  |   |
|                   |  | N/A – See Table D-1           | AMOSC/DPaW 2014.  DATAHOLDER: Chevron.  2.DBCA.  | Pendoley Environmental (2005-ongoing). DATAHOLDER: Chevron.   | 1. Pendoley 2005. AMOSC/DBCA (DPaW) 2014.  DATAHOLDER: Chevron/ Santos. 2. Santos, 2014.  DATAHOLDER: Santos. 3. Santos (2005 – present)  | 1. Pendoley 2009. DATAHOLDER: Chevron. 2. Quadrant Energy/Santos. Dataholders. Santos 3. DBCA. Dataholder 4. Pendoley Environment - Whittock, Pendoley and Hamann (2010-2011)  | N/A  | 1.Santos – Report. 2. NTP Annual Reports DATAHOLDERS: DBCA. Reports available at http://www.ningalooturtles org.au/media_reports.ht ml 3.Rob et al. 2019 DATAHOLDER: DBCA 4.Tucker et al. 2019 DATAHOLDER: DBCA   |

| Major<br>Baseline | Proposed Scientific<br>monitoring<br>operational plan and<br>Methodology   | Rankin Bank & Glomar<br>Shoal  | Montebello Islands  | Barrow Island   | Lowendal Islands  | Pilbara Islands –<br>Southern Island Group<br>(Serrurier, Thevenard and<br>Bessieres Islands – State<br>Nature Reserve)   | Montebello AMP   | Ningaloo and the<br>Muiron Islands  |
|-------------------|--|--|---|---|---|---|--|---|
|                   |  | Studies:   |   |   |   |   |  |   |
| -ish              | SM09  Baited Remote Underwater Video Stations (BRUVS), Visual Underwater Counts (VUC), Diver Operated Video (DOV). | 1. Glomar Shoal and Rankin Bank Environmental Survey Report, 2013, quantitatively surveyed benthic habitats and communities. AIMS report to Woodside. Scientific Publication - Biodiversity and spatial patterns of benthic habitat and associated demersal fish communities at two tropical submerged reef ecosystems, 2018.  2. Rankin Bank Environmental Survey Extension, 2014, Habitat assessment of an area southeast of Rankin Bank.  3. Glomar Shoal and Rankin Bank surveys, 2017. GWF-2 Monitoring Programme. Quantitatively surveyed benthic habitats and communities.  4. Temporal Studies survey of Rankin Bank and Glomar Shoal, 2018.  Methods: | 1. DBCA diver surveys 2009-2012. 2. Pilbara Marine Conservation Partnership Stereo BRUVS drops in shallow water (~8-20m) in 2014 and deeper (20-60m) in 2015 inside and outside sanctuary zones at the Montebello Islands and in the area from Cape Preston to the Montebello Islands in 2015. 3. Finfish monitoring as part of DBCA Western Australian Marine Monitoring Program (2015-ongoing). | 1. Chevron LTM of demersal fish for the Gorgon Gas Development project. Marine Baseline Program (2008, 2009), Post Dredge Survey 1 (2011), Post Dredge Survey 2 (2012).  2. Pilbara Marine Conservation Partnership Stereo BRUVS drops in shallow water (~10m) from Exmouth to Barrow Islands in 2015.  3. Finfish monitoring as part of DBCAs Western Australian Marine Monitoring Program (2015-ongoing). | 1. Pilbara Marine Conservation Partnership Stereo BRUVS drops in shallow water (~10m) Montebello Sanctuaries 2015.  2. WA Museum fish surveys of Dampier Archipelago 1998-2000 (Hutchins 2004). | 1.Pi bara Marine Conservation Partnership Stereo BRUVS drops in deep water (20-55m) offshore of Bessieres Island in 2016. | CSIRO – Fish Diversity.     Fish species richness and abundance. | 1. AIMS/DBCA 2014 Baseline Ningaloo Survey - repeat and expansion on the LTM (Co-funded survey: Woodside and AIMS). 2. Demersal fish populations – baseline assessment (AIMS/WAMSI). 3. DBCA study measured Species Richness, Community Composition, and Target Biomass, through UVC. BRUVS studies determining max N, Species Richness, and Biomass. 4. Pilbara Marine Conservation Partnership Stereo BRUVS in shallow water (~10m) in 2014 in northern region of the Ningaloo Marine Park, in shallow water (~10m) inside the lagoonal reef of the Ningaloo Marine Park in 2016, in deep water (~40m) across the length of the Ningaloo Marine Park in 2015, in shallow water outside of Ningaloo Reef from Waroora to Jurabi in 2015 and offshore of the Muiron Islands in 2015. 5. Elasmobranch faunal composition of Ningaloo Marine Park. 6. Juvenile fish recruitment surveys at Ningaloo reef. 7. Demersal fish assemblage sampling method comparison 8. Ningaloo Outlook (CSIRO) - Shallow and Deep Reefs Program |

| 2. BRUVs. 3. BRUVs. 4. BRUVs.                        | Diver Operated Video - species richness, community composition, and biomass were recorded from 2009-2012.     Stereo BRUVS.     Diver UVS. | Intertidal and subtidal surveys using BRUVS and Netting.     Stereo BRUVS.     Diver UVS.  | Stereo BRUVS     Diver surveys _     Underwater Visual     Census (UVC).                         | 1. Stereo BRUVs             | Semi V Wing trawl net or an epibenthic sled.     ROV Video | 1. UVC surveys. 2. BRUVS Study with 304 video samples at three specific depth ranges (1-10 m, 10-30 m and 30-110m). 3. UVC surveys. 4. Stereo BRUVS 5. Snorkel and Scuba surveys. 5. Underwater visual census. 6. Diver operated video. 7. Diver UVC.  |
|--|--|--|--|-----------------------------|--|--|
| References/Data:                                     |  |  |  |                             |  | 8. Diver UVC, stereo BRUVs   |
| DATAHOLDER: AIMS.  2. AIMS 2014b.  DATAHOLDER: AIMS. | 1. DBCA data. DATAHOLDER: DBCA 2. CSIRO Data DATAHOLDER: CSIRO Data centre   | 1. Baseline: Chevron Australia 2010.  Marine Monitoring Program: Chevron Australia 2011.  Post Dredge: Chevron Australia 2013  DATAHOLDER: Chevron Australia.  2. CSIRO Data DATAHOLDER: CSIRO Data centre (CSIRO Data CENTRE)  3. DBCA. | UWA. The UWA Oceans Institute & School of Biological Sciences.     DATAHOLDER: Woodside and WAM. | 1. CSIRO. DATAHOLDER: CSIRO | 1. Keesing 2019. 2. McLean et al. 2019.                    | 1. AIMS 2014. DATAHOLDER: AIMS/Woodside. 2. Fitzpatrick et al. 2012. DATAHOLDERS: WAMSI, AIMS. 3. DBCA unpublished data. DATAHOLDER: DBCA/AIMS. 4. CSIRO Data DATAHOLDER: CSIRO Data Centre ( ). 5. Stevens, J.D., P.R., White, W.T., McAuley, R.B., Meekan, M.G. 2009. 6. WAMSI unpublished data DATAHOLDER: AIMS |

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#### ANNEX E: TACTICAL RESPONSE PLANS

TACTICAL RESPONSE PLANS

Exmouth

Mangrove Bay

**Turquoise Bay** 

Yardie Creek

Muiron Islands

Jurabi to Lighthouse Beaches Exmouth

Ningaloo Reef - Refer to Mangrove/Turquoise bay and Yardie Creek

Exmouth Gulf

Shark Bay Area 1: Carnarvon to Wooramel

Shark Bay Area 2: Wooramel to Petite Point

Shark Bay Area 3: Petite Point to Dubaut Point

Shark Bay Area 4: Dubaut Point to Herald Bight

Shark Bay Area 5: Herald Bight to Eagle Bluff

Shark Bay Area 6: Eagle Bluff to Useless Loop

Shark Bay Area 7: Useless Loop to Cape Bellefin

Shark Bay Area 8: Cape Bellefin to Steep Point

Shark Bay Area 9: Western Shores of Edel Land

Shark Bay Area 10: Dirk Hartog Island

Shark Bay Area 11: Bernier and Dorre Islands

Abrohlos Islands: Pelseart Group Abrohlos Islands: Wallabi Group Abrohlos Islands: Easter Group

**Dampier** 

Rankin Bank & Glomar Shoals

Barrow and Lowendal Islands

Pilbara Islands - Southern Island Group

Montebello Island - Stephenson Channel Nth TRP

Montebello Island - Champagne Bay and Chippendale channel TRP

Montebello Island - Claret Bay TRP

Montebello Island - Hermite/Delta Island Channel TRP

Montebello Island - Hock Bay TRP

Montebello Island - North and Kelvin Channel TRP

Montebello Island - Sherry Lagoon Entrance TRP

Withnell Bay

Holden Bay

King Bay

No Name Bay / No Name Beach

Enderby Is -Dampier

Rosemary Island - Dampier

Legendre Is - Dampier

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Karratha Gas Plant

KGP to Whitnell Creek

KGP to Northern Shore

KGP Fire Pond & Estuary

KGP to No Name Creek

**Broome** 

Sahul Shelf Submerged Banks and Shoals

Clerke Reef (Rowley Shoals)

Imperieuse Island (Rowley Shoals)

Mermaid Reef (Rowley Shoals)

Scott Reef

Oiled Wildlife Response

Exmouth

Dampier region

Shark Bay

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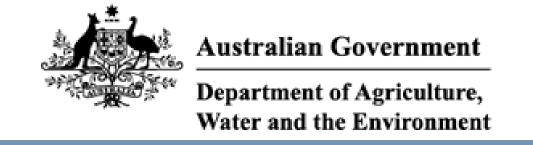
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# APPENDIX E: EBPC ACT PROTECTED MATTERS SEARCH TOOL REPORTS



# **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 <u>Environment Assessments</u> and the EPBC Act including significance guidelines, forms and application process details.

Report created: 05/05/21 16:59:39

Summary

**Details** 

Matters of NES
Other Matters Protected by the EPBC Act
Extra Information

Caveat

<u>Acknowledgements</u>



This map may contain data which are ©Commonwealth of Australia (Geoscience Australia), ©PSMA 2015

Coordinates
Buffer: 0.0Km



## **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 <u>Administrative Guidelines on Significance</u>.

| World Heritage Properties:                | 1    |
|---|------|
| National Heritage Places:                 | 1    |
| Wetlands of International Importance:     | None |
| Great Barrier Reef Marine Park:           | None |
| Commonwealth Marine Area:                 | 1    |
| Listed Threatened Ecological Communities: | None |
| Listed Threatened Species:                | 39   |
| Listed Migratory Species:                 | 53   |

## 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 <u>permit</u> 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:                 | 2    |
|------------------------------------|------|
| Commonwealth Heritage Places:      | 1    |
| Listed Marine Species:             | 95   |
| Whales and Other Cetaceans:        | 29   |
| Critical Habitats:                 | None |
| Commonwealth Reserves Terrestrial: | None |
| Australian Marine Parks:           | 4    |

### **Extra Information**

This part of the report provides information that may also be relevant to the area you have nominated.

| State and Territory Reserves:    | 5    |
|----------------------------------|------|
| Regional Forest Agreements:      | None |
| Invasive Species:                | 11   |
| Nationally Important Wetlands:   | 1    |
| Key Ecological Features (Marine) | 6    |

## **Details**

## Matters of National Environmental Significance

| World Heritage Properties    |       | [ Resource Information ] |
|------------------------------|-------|--------------------------|
| Name                         | State | Status                   |
| The Ningaloo Coast           | WA    | Declared property        |
| National Heritage Properties |       | [ Resource Information ] |
| Name                         | State | Status                   |
| Natural                      |       |                          |
| The Ningaloo Coast           | WA    | Listed place             |
|                              |       |                          |

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.

[ Resource Information ]

Name

**EEZ** and Territorial Sea

Commonwealth Marine Area

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 known to occur within area  |
| Calidris ferruginea Curlew Sandpiper [856]   | Critically Endangered | Species or species habitat known to occur within area  |
| Falco hypoleucos Grey Falcon [929]   | Vulnerable            | Species or species habitat likely to occur within area |
| <u>Limosa lapponica menzbieri</u><br>Northern Siberian Bar-tailed Godwit, Russkoye Bar-<br>tailed Godwit [86432]       | Critically Endangered | 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       |
| 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 |
| Numenius madagascariensis Eastern Curlew, Far Eastern Curlew [847]   | Critically Endangered | Species or species habitat known to occur within area  |

| Name   | Status     | Type of Presence   |
|--|------------|--|
| 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                   |
| Pterodroma mollis Soft-plumaged Petrel [1036]  | Vulnerable | Foraging, feeding or related behaviour likely to occur within area |
| Rostratula australis Australian Painted Snipe [77037]  | Endangered | Species or species habitat likely to occur within area             |
| Sternula nereis nereis Australian Fairy Tern [82950]   | Vulnerable | Breeding known to occur within area                                |
| Thalassarche impavida Campbell Albatross, Campbell Black-browed Albatross [64459]                          | 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 | Migration route 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 subspec  | <u>ies</u> |  |
| Boodie, Burrowing Bettong (Barrow and Boodie Islands) [88021]  | Vulnerable | 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              |
| <u>Lagorchestes conspicillatus conspicillatus</u> Spectacled Hare-wallaby (Barrow Island) [66661]          | Vulnerable | Species or species habitat known to occur within area              |
| Megaptera novaeangliae Humpback Whale [38]   | Vulnerable | Breeding 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             |
| Petrogale lateralis lateralis Black-flanked Rock-wallaby, Moororong, Black-                                | Endangered | Species or species   |

| Name   | Status                               | Type of Presence  |
|--|--------------------------------------|---|
| footed Rock Wallaby [66647]  |                                      | habitat known to occur<br>within area                             |
| Rhinonicteris aurantia (Pilbara form) Pilbara Leaf-nosed Bat [82790]                       | Vulnerable                           | Species or species habitat may occur within area                  |
| Reptiles   |                                      |   |
| Aipysurus apraefrontalis   |                                      |   |
| Short-nosed Seasnake [1115]  | Critically Endangered                | 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                               |
| <u>Ctenotus zastictus</u>  |                                      |   |
| Hamelin Ctenotus [25570]   | Vulnerable                           | Species or species habitat likely to occur within area            |
| Dermochelys coriacea Leatherback Turtle, Leathery Turtle, Luth [1768]                      | Endangered                           | Species or species habitat known to occur within area             |
| Eretmochelys imbricata Hawksbill Turtle [1766]   | Vulnerable                           | Breeding known to 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             |
| Carcharodon carcharias White Shark, Great White Shark [64470]                              | Vulnerable                           | Species or species habitat known to occur within area             |
| Pristis clavata  Dwarf Sawfish, Queensland Sawfish [68447]                                 | Vulnerable                           | Species or species habitat known to occur within area             |
| Pristis zijsron<br>Green Sawfish, Dindagubba, Narrowsnout Sawfish<br>[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 Name                              | the EPBC Act - Threatened Threatened | -   |
| 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]                |                                      | Species or species habitat likely to occur within area            |
| Ardenna pacifica Wedge-tailed Shearwater [84292]   |                                      | Breeding known to occur within area                               |

| Name  | Threatened  | Type of Presence   |
|---|-------------|--|
| 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             |
| 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                   |
| Onychoprion anaethetus Bridled Tern [82845]  Sterna dougallii                     |             | Breeding known to occur within area                                |
| Roseate Tern [817]  |             | Breeding known to occur within area                                |
| Thalassarche impavida Campbell Albatross, Campbell Black-browed Albatross [64459] | Vulnerable  | Species or species habitat may 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<br>Bryde's Whale [35]  |             | Species or species habitat likely to occur within area             |
| Balaenoptera musculus Blue Whale [36]   | Endangered  | Migration route known to occur within area                         |
| Balaenoptera physalus Fin Whale [37]  | Vulnerable  | Foraging, feeding or related behaviour likely to occur within area |
| Carcharhinus longimanus Oceanic Whitetip Shark [84108]                            |             | Species or species habitat likely to occur within area             |
| Carcharodon carcharias White Shark, Great White Shark [64470]                     | 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                                |
| Dermochelys coriacea Leatherback Turtle, Leathery Turtle, Luth [1768]             | Endangered  | Species or species   |

| Name  | Threatened      | Type of Presence                                       |
|---|-----------------|--|
|   |                 | habitat known to occur                                 |
| <u>Dugong dugon</u>   |                 | within area  |
| Dugong [28]   |                 | Breeding known to occur within area                    |
| Eretmochelys imbricata  |                 | within area  |
| Hawksbill Turtle [1766]   | Vulnerable      | Breeding known to occur within area                    |
| <u>Isurus oxyrinchus</u>  |                 | within area  |
| Shortfin Mako, Mako Shark [79073]   |                 | Species or species habitat likely to occur within area |
| <u>Isurus paucus</u>  |                 |  |
| 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 known to occur within area  |
| Megaptera novaeangliae  |                 | <b>D</b>   |
| Humpback Whale [38]   | Vulnerable      | Breeding known to occur within area                    |
| Natator depressus Flatback Turtle [59257]   | Vulnerable      | Breeding known to occur                                |
|   | Vulliciable     | within area  |
| Orcinus orca Killer Whale, Orca [46]  |                 | Species or species habitat                             |
| , <b>.</b> .  |                 | 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  | Vulnerable      | Species or species habitat                             |
| [68442]   |                 | known to occur within area                             |
| Rhincodon typus   | Vivia a rala la |  |
| Whale Shark [66680]   | Vulnerable      | Foraging, feeding or related behaviour known to occur  |
| Sousa chinensis   |                 | within area  |
| Indo-Pacific Humpback Dolphin [50]  |                 | Species or species habitat                             |
|   |                 | known to occur within area                             |
| Tursiops aduncus (Arafura/Timor Sea populations)  |                 | On a standard and a standard backters                  |
| Spotted Bottlenose Dolphin (Arafura/Timor Sea populations) [78900]                                    |                 | Species or species habitat known to occur within area  |
| Migratory Terrestrial Species   |                 |  |
| Hirundo rustica  Poro Swallow [662]   |                 | Charles ar angeles habitat                             |
| Barn Swallow [662]  |                 | Species or species habitat may occur within area       |
| Motacilla cinerea   |                 | Openies as assets 1.116                                |
| 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  |                 |  |
|   |                 |  |

| Name                                     | Threatened            | Type of Presence                                      |
|--|-----------------------|---|
| 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      |
| <u>Limosa lapponica</u>                  |                       |   |
| 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                        |                       |   |
| Greater Crested Tern [83000]             |                       | Breeding known 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

**Anous stolidus** 

Common Noddy [825]

Defence - EXMOUTH VLF TRANSMITTER STATION

Defence - LEARMONTH RADAR SITE - VLAMING HEAD EXMOUTH

| Defence - LEARMONTH RADAR SITE - VLAMING HEAD EXMOUTH        |                        |   |  |  |
|--|------------------------|---|--|--|
| Commonwealth Heritage Places                                 |                        | [ Resource Information ]                              |  |  |
| Name   | State                  | Status  |  |  |
| Natural  |                        |   |  |  |
| Ningaloo Marine Area - Commonwealth Waters                   | WA                     | Listed place  |  |  |
| Listed Marine Species  | o EDDC Act. Threatened | [ Resource Information ]                              |  |  |
| * Species is listed under a different scientific name on the |                        |   |  |  |
| Name   | Threatened             | Type of Presence                                      |  |  |
| Birds  |                        |   |  |  |
| Actitis hypoleucos   |                        |   |  |  |
| Common Sandpiper [59309]                                     |                        | Species or species habitat known to occur within area |  |  |

Species or species habitat likely to occur within area

| Name  | Threatened            | Type of Presence                                       |
|---|-----------------------|--|
| Anus posificus                                      |                       | 71   |
| Apus pacificus                                      |                       |  |
| Fork-tailed Swift [678]                             |                       | Species or species habitat likely 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  |
| Colidria formuninos                                 |                       |  |
| Calidris ferruginea Curlew Sandpiper [856]          | Critically Endangered | Species or species habitat known to occur within area  |
| Calidris melanotos                                  |                       |  |
|   |                       | Charles or angeles habitat                             |
| Pectoral Sandpiper [858]                            |                       | Species or species habitat may occur within area       |
| <u>Calonectris leucomelas</u>                       |                       |  |
| Streaked Shearwater [1077]                          |                       | Species or species habitat likely to occur within area |
| <u>Charadrius veredus</u>                           |                       |  |
| 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  |
| Fregata ariel                                       |                       |  |
| Lesser Frigatebird, Least Frigatebird [1012]        |                       | Species or species habitat likely 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 likely to occur within area |
| Hirundo rustica                                     |                       |  |
| Barn Swallow [662]                                  |                       | Species or species habitat may occur within area       |
| Larus novachollandiae                               |                       |  |
| Larus novaehollandiae                               |                       | Dun a dila a las                                       |
| Silver Gull [810] <u>Limosa lapponica</u>           |                       | Breeding known to occur within area                    |
| Bar-tailed Godwit [844]                             |                       | Species or species habitat                             |
| Dai-tailed Godwit [044]                             |                       | known to occur within area                             |
| Macronectes giganteus                               |                       |  |
| Southern Giant-Petrel, Southern Giant Petrel [1060] | Endangered            | 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                                     |
|   |                       |  |

| Name  | Threatened            | Type of Presence                                       |
|---|-----------------------|--|
|   |                       | habitat may occur within                               |
| Motacilla flava   |                       | area   |
| Yellow Wagtail [644]  |                       | Species or species 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  |                       | within area  |
| Abbott's Booby [59297]  | Endangered            | Species or species habitat                             |
|   |                       | may occur within area                                  |
| Pterodroma mollis   |                       |  |
| Soft-plumaged Petrel [1036]   | Vulnerable            | Foraging, feeding or related behaviour likely to occur |
|   |                       | within area  |
| Puffinus carneipes  Floch footed Shoarwater, Flochy footed Shoarwater |                       | Species or species habitat                             |
| Flesh-footed Shearwater, Fleshy-footed Shearwater [1043]              |                       | Species or species habitat likely to occur within area |
| Duffinus positious  |                       | •  |
| Puffinus pacificus Wedge-tailed Shearwater [1027]                     |                       | Breeding known to occur                                |
|   |                       | within area  |
| Rostratula benghalensis (sensu lato) Painted Snipe [889]              | Endangered*           | Species or species habitat                             |
|   | Lindangered           | likely to occur within area                            |
| Sterna anaethetus   |                       |  |
| Bridled Tern [814]  |                       | Breeding known to occur                                |
|   |                       | within area  |
| Sterna bengalensis Lesser Crested Tern [815]                          |                       | Breeding known to occur                                |
| Lococi Crostod Tom [OTO]  |                       | within area  |
| Sterna bergii Crostod Torp [816]                                      |                       | Brooding known to occur                                |
| Crested Tern [816]  |                       | Breeding known to occur within area                    |
| Sterna caspia   |                       | Due a die er lee acces to a acces                      |
| Caspian Tern [59467]  |                       | Breeding known to occur within area                    |
| Sterna dougallii  |                       |  |
| Roseate Tern [817]  |                       | Breeding known to occur within area                    |
| Sterna fuscata  |                       | mam area   |
| Sooty Tern [794]  |                       | Breeding known to occur within area                    |
| Sterna nereis   |                       | within area  |
| Fairy Tern [796]  |                       | Breeding known to occur                                |
| Thalassarche impavida   |                       | within area  |
| Campbell Albatross, Campbell Black-browed Albatross                   | Vulnerable            | Species or species habitat                             |
| [64459]   |                       | 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                         |                       | Species or species habitat                             |
| [66189]   |                       | 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            |
| [00.0.]   |                       | may coom within  |

| Name   | Threatened | Type of Presence                                 |
|--|------------|--|
|  |            | 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 Pinefish, Vellow-handed Pinefish, Network    |            | Species or species habitat                       |
| 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  Randad Dinafiah Dinafiah (66210)                          |            | O -ii-a babitat                                  |
| 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 |
| 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 |
|   |                       | may occur within area                            |
| Hippocampus kuda  |                       |  |
| Spotted Seahorse, Yellow Seahorse [66237]   |                       | Species or species habitat may occur within area |
|   |                       | 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 trimaculatus  |                       |  |
| Three-spot Seahorse, Low-crowned Seahorse, Flat-                                  |                       | Species or species habitat                       |
| faced Seahorse [66720]  |                       | 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,                                 |                       | Species or species habitat                       |
| [66183]   |                       | may occur within area                            |
| Syngnathoides biaculeatus   |                       |  |
| Double-end Pipehorse, Double-ended Pipehorse,                                     |                       | Species or species habitat                       |
| Alligator Pipefish [66279]  |                       | may occur within area                            |
| <u>Trachyrhamphus bicoarctatus</u>  |                       |  |
| Bentstick Pipefish, Bend Stick Pipefish, Short-tailed                             |                       | Species or species habitat                       |
| Pipefish [66280]  |                       | may occur within area                            |
| Trochyrhomobus longirostris   |                       |  |
| Trachyrhamphus longirostris Straightstick Pipefish, Long-nosed Pipefish, Straight |                       | Species or species habitat                       |
| Stick Pipefish [66281]  |                       | may occur within area                            |
| Mammals   |                       |  |
| Dugong dugon  |                       |  |
| Dugong [28]   |                       | Breeding known to occur                          |
| Reptiles  |                       | within area                                      |
| 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                       |
|   | , 0                   | known to occur within area                       |
| Aipysurus duboisii  |                       |  |
| Dubois' Seasnake [1116]   |                       | Species or species habitat                       |
| <u> </u>  |                       | may occur within area                            |
| Aipveurus avdauvii  |                       |  |
| Aipysurus eydouxii Spine-tailed Seasnake [1117]                                   |                       | Species or species habitat                       |
|   |                       | may occur within area                            |
|   |                       |  |

| Name  | Threatened  | Type of Presence                                      |
|---|-------------|---|
| Aipysurus laevis                                    |             |   |
| Olive Seasnake [1120]                               |             | 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                                     |             | D !! !  |
| Loggerhead Turtle [1763]                            | Endangered  | Breeding known to occur within area                   |
| Croop Turtle [1765]                                 | Vulnerable  | Prooding known to occur                               |
| Green Turtle [1765]                                 | vuirierable | 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 habitat may occur within area      |
| Eretmochelys imbricata                              |             |   |
| Hawksbill Turtle [1766]                             | Vulnerable  | Breeding known to occur within area                   |
| Hydrelaps darwiniensis  Plack ringed Seconds [1100] |             | Charina ar angaina babitat                            |
| 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  Florent Secondus [4404]          |             | Opposing an expect of the first                       |
| Elegant Seasnake [1104]                             |             | Species or species habitat may occur within area      |
| Hydrophis mcdowelli                                 |             |   |
| null [25926]  |             | Species or species habitat may occur within area      |
| <u>Hydrophis ornatus</u>                            |             |   |
| Spotted Seasnake, Ornate Reef Seasnake [1111]       |             | Species or species habitat may 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                            |
| I CHOW Demed Ocashare [1031]                        |             | may occur within area                                 |
| Whales and other Cetaceans                          |             | [ Resource Information ]                              |
| Name  | Status      | Type of Presence                                      |
| Mammals   |             |   |

| Name  | Status      | Type of Presence   |
|---|-------------|--|
| 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<br>Bryde's Whale [35]                                    |             | Species or species habitat likely to occur within area             |
| Delegantone move evilve   |             |  |
| Balaenoptera musculus Blue Whale [36]                                       | Endangered  | Migration route 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             |
| 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                   |
| <u>Lagenodelphis hosei</u>  |             |  |
| Fraser's Dolphin, Sarawak Dolphin [41]                                      |             | Species or species habitat may occur within area                   |
| Megaptera novaeangliae  | Vulnerable  | Brooding known to occur  |
| Humpback Whale [38]   | vuirierable | Breeding 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                        |

| Name                 | Status | Type of Presence |  |
|----------------------|--------|------------------|--|
|                      |        | 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 Species or species habitat Dolphin [68418] likely to occur within area

Tursiops aduncus (Arafura/Timor Sea populations)

Spotted Bottlenose Dolphin (Arafura/Timor Sea Species or species habitat known to occur within area

populations) [78900]

<u>Tursiops truncatus s. str.</u>

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                           |
| Argo-Rowley Terrace     | Multiple Use Zone (IUCN VI)     |
| Gascoyne                | Multiple Use Zone (IUCN VI)     |
| Montebello              | Multiple Use Zone (IUCN VI)     |
| Ningaloo                | Recreational Use Zone (IUCN IV) |

#### **Extra Information**

| State and Territory Reserves | [ Resource Information ] |
|------------------------------|--------------------------|
| Name                         | State                    |
| Barrow Island                | WA                       |
| Jurabi Coastal Park          | WA                       |
| Montebello Islands           | WA                       |
| Muiron Islands               | WA                       |
| Unnamed WA41080              | WA                       |

#### [Resource Information] **Invasive Species**

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 |
| Mammals   |        |  |
| Canis lupus familiaris<br>Domestic Dog [82654]  |        | Species or species habitat likely to occur within area |
| Capra hircus<br>Goat [2]  |        | Species or species habitat likely to occur within area |
| Equus caballus<br>Horse [5]   |        | Species or species habitat likely to occur within area |
| Felis catus<br>Cat, House Cat, Domestic Cat [19]  |        | Species or species habitat likely to occur within area |
| Mus musculus<br>House Mouse [120]   |        | Species or species habitat likely to occur within area |
| Oryctolagus cuniculus<br>Rabbit, European Rabbit [128]  |        | Species or species habitat likely to occur within area |
| Rattus rattus<br>Black Rat, Ship Rat [84]   |        | Species or species habitat likely to occur within area |
| Vulpes vulpes<br>Red Fox, Fox [18]  |        | Species or species habitat likely to occur within area |
| Plants  |        |  |
| Cenchrus ciliaris<br>Buffel-grass, Black Buffel-grass [20213]   |        | Species or species habitat likely to occur within area |
| Reptiles  |        |  |
| Hemidactylus frenatus<br>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 marin<br>biodiversity or ecosystem functioning and integrity | •      | •  |

| Name   | Region     |
|--|------------|
| Ancient coastline at 125 m depth contour         | 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 |

#### 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 gualifications 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

 $-22.07\ 113.771, -22.19\ 113.64, -22.198\ 113.631, -22.275\ 113.436, -22.179\ 113.245, -21.999\ 113.215, -21.819\ 113.24, -21.797\ 113.255, -21.641\ 113.377, -21.461\ 113.433, -21.282\ 113.422, -21.1\ 113.338, -21.024\ 113.273, -20.915\ 113.134, -20.836\ 113.087, -20.733\ 113.042, -20.551\ 113.003, -20.371\ 113.01, -20.192\ 113.062, -20.104\ 113.106, -20.012\ 113.17, -19.88\ 113.303, -19.837\ 113.363, -19.766\ 113.497, -19.734\ 113.687, -19.667\ 113.865, -19.657\ 113.88, -19.489\ 114.046, -19.435\ 114.074, -19.308\ 114.112, -19.129\ 114.106, -19.044\ 114.079, -18.946\ 114.025, -18.832\ 114.084, -18.83\ 114.274, -18.796\ 114.464, -18.773\ 114.515, -18.649\ 114.656, -18.593\ 114.702, -18.414\ 114.826, -18.373\ 114.849, -18.236\ 114.916, -18.054\ 114.979, -17.873\ 115.018, -17.693\ 115.035, -17.515\ 115.033, -17.433\ 115.048, -17.334\ 115.097, -17.212\ 115.239, -17.226\ 115.426, -17.338\ 115.466, -17.521\ 115.511, -17.628\ 115.612, -17.702\ 115.72, -17.739\ 115.799, -17.785\ 115.988, -17.778\ 116.177, -17.716\ 116.366, -17.704\ 116.39, -17.577\ 116.555, -17.523\ 116.626, -17.46\ 116.745, -17.392\ 116.931, -17.356\ 117.122, -17.351\ 117.309, -17.45\ 117.497, -17.525\ 117.588, -17.625\ 117.685, -17.705\ 117.745, -17.886\ 117.845, -17.996\ 117.876, -18.067\ 117.902, -18.246\ 117.924, -18.429\ 117.913, -18.608\ 117.895, -18.789\ 117.968, -18.988\ 117.968, -18.989\ 117.846, -19.88\ 117.694, -19.873\ 117.666, -19.826\ 117.501, -19.857\ 117.311, -19.875\ 117.284, -19.906\ 117.121, -19.982\ 116.93, -20.056\ 116.86, -20.06\ 116.738, -20.236\ 116.591, -20.266\ 116.547, -20.301\ 116.353, -20.374\ 116.16, -20.414\ 116.036, -20.434\ 115.968, -20.431\ 115.821, -20.371\ 115.778, -20.313\ 115.588, -20.412\ 115.491, -20.585\ 115.393, -20.592\ 115.389, -20.77\ 115.309, -20.951\ 115.306, -21.132\ 115.297, -21.232\ 115.194, -21.309\ 115.015, -21.336\ 115.00, -21.43\ 114.802, -21.486\ 114.689, -21.549\ 114.611, -21.664\ 114.524, -21.737\ 114.414, -21.841\ 114.331, -21.839\ 114.249, -21.819\ 114.22, -21.836\ 114.056, -21.856\ 114.026$ 

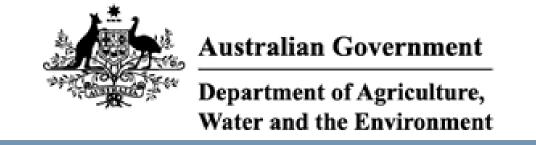
# Acknowledgements

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.



# **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 <u>Environment Assessments</u> and the EPBC Act including significance guidelines, forms and application process details.

Report created: 24/03/21 13:03:53

Summary

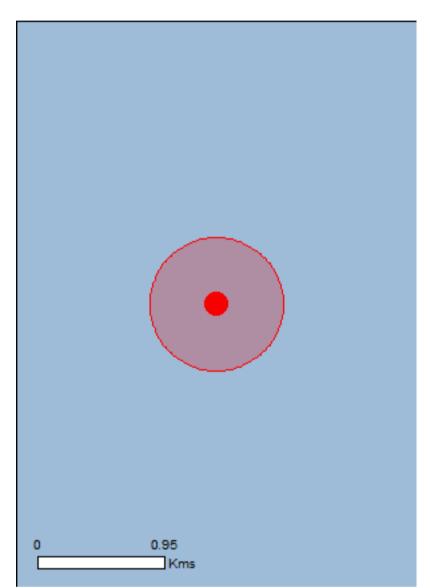
<u>Details</u>

Matters of NES
Other Matters Protected by the EPBC Act

Extra Information

Caveat

<u>Acknowledgements</u>



This map may contain data which are ©Commonwealth of Australia (Geoscience Australia), ©PSMA 2015

Coordinates
Buffer: 0.5Km



# **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 <u>Administrative Guidelines on Significance</u>.

| 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:                | 16   |
| 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 <u>permit</u> 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:             | 55   |
| Whales and Other Cetaceans:        | 13   |
| 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                                  |
| 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            | Species or species habitat may occur within area       |
| Mammals                                  |                       |  |
| Balaenoptera borealis                    |                       |  |
| Sei Whale [34]                           | Vulnerable            | 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 may occur within area       |
| Megaptera novaeangliae                   |                       |  |
| Humpback Whale [38]                      | Vulnerable            | Species or species habitat known to occur within area  |
| Reptiles                                 |                       |  |
| Caretta caretta                          |                       |  |
| Loggerhead Turtle [1763]                 | Endangered            | Species or species habitat likely to occur within area |

| Name  | Status                               | Type of Presence   |
|---|--------------------------------------|--|
| Chelonia mydas Green Turtle [1765]  | Vulnerable                           | Species or species habitat likely 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 likely to occur within area   |
| Natator depressus Flatback Turtle [59257]   | Vulnerable                           | Species or species habitat likely 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 ]   |
| * Change is listed under a different acientific name on   | the EDDC Act. Threatened             | I Chanica list   |
| * Species is listed under a different scientific name on  |                                      |  |
| Name<br>Migratory Marine Birds  | the EPBC Act - Threatened Threatened | I Species list.  Type of Presence  |
| Name  |                                      |  |
| Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas Streaked Shearwater [1077]  |                                      | Type of Presence  Species or species habitat   |
| Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas   |                                      | Type of Presence  Species or species habitat may occur within area  Species or species habitat   |
| Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel  |                                      | Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat   |
| Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]  Fregata minor  |                                      | Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]  Fregata minor Great Frigatebird, Greater Frigatebird [1013]  |                                      | Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]  Fregata minor Great Frigatebird, Greater Frigatebird [1013]  Migratory Marine Species Anoxypristis cuspidata Narrow Sawfish, Knifetooth Sawfish [68448]                   |                                      | Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]  Fregata minor Great Frigatebird, Greater Frigatebird [1013]  Migratory Marine Species Anoxypristis cuspidata   |                                      | Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area   |
| Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]  Fregata minor Great Frigatebird, Greater Frigatebird [1013]  Migratory Marine Species Anoxypristis cuspidata Narrow Sawfish, Knifetooth Sawfish [68448]  Balaenoptera borealis | Threatened                           | Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area |

| Name  | Threatened | Type of Presence  |
|---|------------|---|
| Balaenoptera physalus Fin Whale [37]  | Vulnerable | Species or species habitat may occur within area                  |
| Carcharhinus longimanus Oceanic Whitetip Shark [84108]  |            | 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 likely to occur within area            |
| Chelonia mydas<br>Green Turtle [1765]   | Vulnerable | Species or species habitat likely 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 likely to occur within area            |
| Isurus oxyrinchus Shortfin Mako, Mako Shark [79073]   |            | Species or species habitat likely to occur within area            |
| Isurus paucus<br>Longfin Mako [82947]   |            | Species or species habitat likely to occur within area            |
| Manta alfredi<br>Reef Manta Ray, Coastal Manta Ray, Inshore Manta<br>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 may occur within area                  |
| Megaptera novaeangliae Humpback Whale [38]  | Vulnerable | Species or species habitat known to occur within area             |
| Natator depressus Flatback Turtle [59257]   | Vulnerable | Species or species habitat likely to occur within area            |
| Orcinus orca<br>Killer Whale, Orca [46]   |            | Species or species habitat may occur within area                  |
| Pristis zijsron<br>Green Sawfish, Dindagubba, Narrowsnout Sawfish<br>[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 habitat may occur within area                  |

| Name                                     | Threatened            | Type of Presence                                 |
|--|-----------------------|--|
| 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 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  | 41 EDDO A 4 TI - 4    | [ Resource Information ]                               |
|--|-----------------------|--|
| * Species is listed under a different scientific name or<br>Name | Threatened            | Type of Presence                                       |
| Birds  | Tilleateried          | Type of Freschee                                       |
| 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       |
| <u>Calidris canutus</u>  |                       |  |
| Red Knot, Knot [855]   | 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 |
| Fregata minor  |                       |  |
| Great Frigatebird, Greater Frigatebird [1013]                    |                       | 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       |
| Fish   |                       |  |
|  |                       |  |

| Name   | Threatened | Type of Presence                                 |
|--|------------|--|
| 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 |
| <u>Choeroichthys suillus</u>   |            |  |
| 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 |
| 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 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 histrix Spiny Seahorse, Thorny Seahorse [66236]  |            | Species or species habitat may occur within area |
| Hippocampus kuda<br>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 |

| Name  | Threatened            | Type of Presence   |
|---|-----------------------|--|
|   | Tilleateried          | Type of Trescrice  |
| Hippocampus spinosissimus   |                       | 0  |
| Hedgehog Seahorse [66239]   |                       | Species or species habitat   |
|   |                       | may occur within area  |
| NAT and an estimate and an estimate and an estimate and   |                       |  |
| Micrognathus micronotopterus  |                       |  |
| Tidepool Pipefish [66255]   |                       | 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,   |                       | Species or species habitat   |
| [66183]   |                       | may occur within area  |
|   |                       | ,  |
| Syngnathoides biaculeatus   |                       |  |
| Double-end Pipehorse, Double-ended Pipehorse,   |                       | Species or species habitat   |
| Alligator Pipefish [66279]  |                       | may occur within area  |
| Alligator Fiperish [002/9]  |                       | may occur within area  |
| Trachyrhamphus bicoarctatus   |                       |  |
| •   |                       | Charies or anasias habitat   |
| Bentstick Pipefish, Bend Stick Pipefish, Short-tailed   |                       | Species or species habitat   |
| Pipefish [66280]  |                       | may occur within area  |
| The about a continue to a storage to  |                       |  |
| <u>Trachyrhamphus longirostris</u>  |                       |  |
| Straightstick Pipefish, Long-nosed Pipefish, Straight   |                       | Species or species habitat   |
| Stick Pipefish [66281]  |                       | 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   |
| opinio tanoa obabilano [1111]   |                       | •  |
|   |                       | may occur wiinin area  |
|   |                       | may occur within area  |
| Aipysurus laevis  |                       | may occur within area  |
| Aipysurus laevis Olive Seasnake [1120]  |                       | •  |
| Aipysurus laevis Olive Seasnake [1120]  |                       | Species or species habitat   |
| • •   |                       | •  |
| Olive Seasnake [1120]   |                       | Species or species habitat   |
| Olive Seasnake [1120] <u>Aipysurus tenuis</u>   |                       | Species or species habitat may occur within area   |
| Olive Seasnake [1120]   |                       | Species or species habitat may occur within area  Species or species habitat   |
| Olive Seasnake [1120] <u>Aipysurus tenuis</u>   |                       | Species or species habitat may occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]   |                       | Species or species habitat may occur within area  Species or species habitat   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii  |                       | Species or species habitat may occur within area  Species or species habitat may occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]   |                       | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii  |                       | Species or species habitat may occur within area  Species or species habitat may occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  |                       | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta   |                       | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  | Endangered            | Species or species habitat may occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta   | Endangered            | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta Loggerhead Turtle [1763]  | Endangered            | Species or species habitat may occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta   | Endangered            | Species or species habitat may occur within area   |
| Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta Loggerhead Turtle [1763]   | Endangered Vulnerable | Species or species habitat may occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta Loggerhead Turtle [1763]  Chelonia mydas  |                       | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta Loggerhead Turtle [1763]  Chelonia mydas  |                       | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta Loggerhead Turtle [1763]  Chelonia mydas  |                       | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta Loggerhead Turtle [1763]  Chelonia mydas Green Turtle [1765]  Dermochelys coriacea  | Vulnerable            | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta Loggerhead Turtle [1763]  Chelonia mydas Green Turtle [1765]  |                       | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
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| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta Loggerhead Turtle [1763]  Chelonia mydas Green Turtle [1765]  Dermochelys coriacea Leatherback Turtle, Leathery Turtle, Luth [1768] | Vulnerable            | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta Loggerhead Turtle [1763]  Chelonia mydas Green Turtle [1765]  Dermochelys coriacea Leatherback Turtle, Leathery Turtle, Luth [1768] | Vulnerable            | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta Loggerhead Turtle [1763]  Chelonia mydas Green Turtle [1765]  Dermochelys coriacea Leatherback Turtle, Leathery Turtle, Luth [1768] | Vulnerable            | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta Loggerhead Turtle [1763]  Chelonia mydas Green Turtle [1765]  Dermochelys coriacea Leatherback Turtle, Leathery Turtle, Luth [1768] | Vulnerable            | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |

| Name  | Threatened                         | Type of Presence   |
|---|------------------------------------|--|
| <u>Disteira major</u>   |                                    |  |
| 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 likely to occur within area   |
| <u>Hydrophis czeblukovi</u>   |                                    |  |
| Fine-spined Seasnake [59233]  |                                    | Species or species habitat may occur within area   |
| <u>Hydrophis elegans</u>  |                                    |  |
| Elegant Seasnake [1104]   |                                    | Species or species habitat may occur within area   |
| Hydrophis mcdowelli   |                                    |  |
| null [25926]  |                                    | Species or species habitat may occur within area   |
| <u>Hydrophis ornatus</u>  |                                    |  |
| Spotted Seasnake, Ornate Reef Seasnake [1111]   |                                    | Species or species habitat may occur within area   |
| Natator depressus   |                                    |  |
| Flatback Turtle [59257]   | Vulnerable                         | Species or species habitat likely to occur within area   |
| Pelamis platurus  |                                    |  |
| Yellow-bellied Seasnake [1091]  |                                    | Species or species habitat may occur within area   |
|   |                                    |  |
| Whales and other Cetaceans  |                                    | [ Resource Information ]   |
| Whales and other Cetaceans Name   | Status                             | [ Resource Information ] Type of Presence  |
|   | Status                             |  |
| Name  | Status                             |  |
| Name<br>Mammals   | Status  Vulnerable                 |  |
| Name  Mammals  Balaenoptera borealis  |                                    | Type of Presence  Species or species habitat   |
| Name  Mammals  Balaenoptera borealis  Sei Whale [34]  |                                    | Type of Presence  Species or species habitat   |
| Name  Mammals  Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni   |                                    | Type of Presence  Species or species habitat may occur within area  Species or species habitat   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  |                                    | Type of Presence  Species or species habitat may occur within area  Species or species habitat   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus   | Vulnerable                         | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]   | Vulnerable                         | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus  | Vulnerable                         | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus Fin Whale [37]  Delphinus delphis Common Dophin, Short-beaked Common Dolphin [60]  | Vulnerable  Endangered  Vulnerable | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus Fin Whale [37]  Delphinus delphis  | Vulnerable  Endangered  Vulnerable | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus Fin Whale [37]  Delphinus delphis Common Dophin, Short-beaked Common Dolphin [60]  Grampus griseus Risso's Dolphin, Grampus [64]                         | Vulnerable  Endangered  Vulnerable | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus Fin Whale [37]  Delphinus delphis Common Dophin, Short-beaked Common Dolphin [60]  Grampus griseus   | Vulnerable  Endangered  Vulnerable | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus Fin Whale [37]  Delphinus delphis Common Dophin, Short-beaked Common Dolphin [60]  Grampus griseus Risso's Dolphin, Grampus [64]                         | Vulnerable  Endangered  Vulnerable | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus Fin Whale [37]  Delphinus delphis Common Dophin, Short-beaked Common Dolphin [60]  Grampus griseus Risso's Dolphin, Grampus [64]  Megaptera novaeangliae | Vulnerable  Endangered  Vulnerable | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area |

| Name  | Status | Type of Presence                                       |
|---|--------|--|
| 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       |
| <u>Tursiops aduncus</u>   |        |  |
| 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 gualifications 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

-19.4649 116.658195

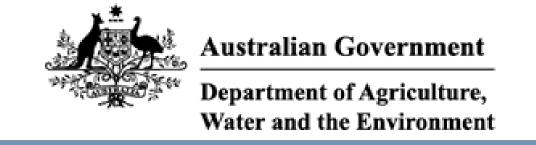
# Acknowledgements

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.



# **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 <u>Environment Assessments</u> and the EPBC Act including significance guidelines, forms and application process details.

Report created: 24/03/21 13:04:23

Summary

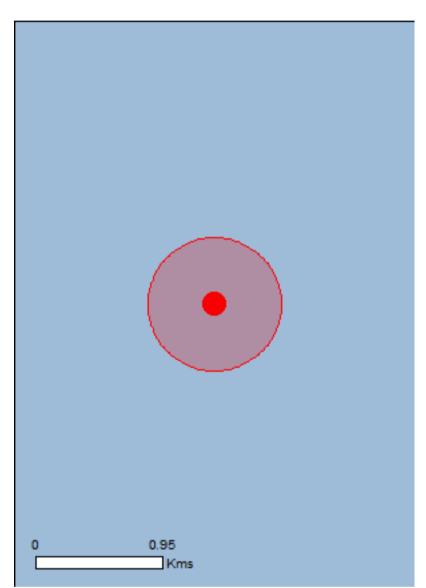
<u>Details</u>

Matters of NES
Other Matters Protected by the EPBC Act

**Extra Information** 

Caveat

<u>Acknowledgements</u>



This map may contain data which are ©Commonwealth of Australia (Geoscience Australia), ©PSMA 2015

Coordinates
Buffer: 0.5Km



# **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 <u>Administrative Guidelines on Significance</u>.

| 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:                | 17   |
| 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 <u>permit</u> 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:             | 56   |
| Whales and Other Cetaceans:        | 13   |
| 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) | 1    |

### **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       |
| 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            | Species or species habitat may occur within area       |
| Mammals                                  |                       |  |
| Balaenoptera borealis                    |                       |  |
| Sei Whale [34]                           | Vulnerable            | 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 may occur within area       |
| Megaptera novaeangliae                   |                       |  |
| Humpback Whale [38]                      | Vulnerable            | Breeding known to occur within area                    |
| Reptiles                                 |                       |  |
| Aipysurus apraefrontalis                 |                       |  |
| Short-nosed Seasnake [1115]              | Critically Endangered | Species or species habitat known to occur within area  |
| Caretta caretta                          |                       |  |
| Loggerhead Turtle [1763]                 | Endangered            | Species or species                                     |

| Name   | Status                               | Type of Presence   |
|--|--------------------------------------|--|
| Chalania myydaa  |                                      | habitat likely to occur within area  |
| Chelonia mydas Green Turtle [1765]   | Vulnerable                           | Species or species habitat likely 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   |
| riawkoom rando [1700]  | Valiforable                          | likely to occur within area  |
| Natator depressus Flatback Turtle [59257]  | Vulnerable                           | Species or species habitat   |
| Tatback Turtic [55257]   | Vulliciable                          | likely 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   |                                      | l Species list.  |
| * Species is listed under a different scientific name on Name  | the EPBC Act - Threatened Threatened |  |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus  |                                      | I Species list.<br>Type of Presence  |
| * Species is listed under a different scientific name on Name Migratory Marine Birds   |                                      | l Species list.  |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas   |                                      | Species list. Type of Presence  Species or species habitat may occur within area   |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]   |                                      | Species list.  Type of Presence  Species or species habitat  |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel   |                                      | Species list. Type of Presence  Species or species habitat may occur within area  Species or species habitat likely to occur within area   |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas Streaked Shearwater [1077]  |                                      | Species list. Type of Presence  Species or species habitat may occur within area  Species or species habitat   |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]  Fregata minor   |                                      | Species list. Type of Presence  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]  |                                      | Species list. Type of Presence  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat   |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]  Fregata minor Great Frigatebird, Greater Frigatebird [1013]  Migratory Marine Species   |                                      | Species list. Type of Presence  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]  Fregata minor Great Frigatebird, Greater Frigatebird [1013]  Migratory Marine Species Anoxypristis cuspidata  |                                      | Species list. Type of Presence  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]  Fregata minor Great Frigatebird, Greater Frigatebird [1013]  Migratory Marine Species   |                                      | Species list. Type of Presence  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]  Fregata minor Great Frigatebird, Greater Frigatebird [1013]  Migratory Marine Species Anoxypristis cuspidata Narrow Sawfish, Knifetooth Sawfish [68448]   | Threatened                           | Species list. Type of Presence  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area   |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]  Fregata minor Great Frigatebird, Greater Frigatebird [1013]  Migratory Marine Species Anoxypristis cuspidata Narrow Sawfish, Knifetooth Sawfish [68448]   |                                      | Species list. Type of Presence  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area   |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]  Fregata minor Great Frigatebird, Greater Frigatebird [1013]  Migratory Marine Species Anoxypristis cuspidata Narrow Sawfish, Knifetooth Sawfish [68448]  Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni | Threatened                           | Species list. Type of Presence  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area   |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]  Fregata minor Great Frigatebird, Greater Frigatebird [1013]  Migratory Marine Species Anoxypristis cuspidata Narrow Sawfish, Knifetooth Sawfish [68448]  Balaenoptera borealis Sei Whale [34]                     | Threatened                           | Species list. Type of Presence  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area   |
| * Species is listed under a different scientific name on Name Migratory Marine Birds Anous stolidus Common Noddy [825]  Calonectris leucomelas Streaked Shearwater [1077]  Fregata ariel Lesser Frigatebird, Least Frigatebird [1012]  Fregata minor Great Frigatebird, Greater Frigatebird [1013]  Migratory Marine Species Anoxypristis cuspidata Narrow Sawfish, Knifetooth Sawfish [68448]  Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni | Threatened                           | Species list. Type of Presence  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area |

| Name  | Threatened | Type of Presence  |
|---|------------|---|
| Balaenoptera physalus Fin Whale [37]  | Vulnerable | Species or species habitat may occur within area                  |
| Carcharhinus longimanus   |            |   |
| Oceanic Whitetip Shark [84108]  |            | 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 likely to occur within area            |
| Chelonia mydas Green Turtle [1765]  | Vulnerable | Species or species habitat likely to occur within area            |
| <u>Dermochelys coriacea</u> 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 likely to occur within area            |
| Isurus oxyrinchus Shortfin Mako, Mako Shark [79073]   |            | Species or species habitat likely to occur within area            |
| <u>Isurus paucus</u>  |            |   |
| Longfin Mako [82947]  |            | Species or species habitat likely to occur within area            |
| Manta alfredi<br>Reef Manta Ray, Coastal Manta Ray, Inshore Manta<br>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 may occur within area                  |
| Megaptera novaeangliae Humpback Whale [38]  | Vulnerable | Breeding known to occur within area                               |
| Natator depressus Flatback Turtle [59257]   | Vulnerable | Species or species habitat likely to occur within area            |
| Orcinus orca<br>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 habitat may occur within area                  |

| Name                                     | Threatened            | Type of Presence                                 |
|--|-----------------------|--|
| 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 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  | 41 EDDO A 4 TI - 4    | [ Resource Information ]                               |
|--|-----------------------|--|
| * Species is listed under a different scientific name or<br>Name | Threatened            | Type of Presence                                       |
| Birds  | Tilleateried          | Type of Freschee                                       |
| 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       |
| <u>Calidris canutus</u>  |                       |  |
| Red Knot, Knot [855]   | 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 |
| Fregata minor  |                       |  |
| Great Frigatebird, Greater Frigatebird [1013]                    |                       | 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       |
| Fish   |                       |  |
|  |                       |  |

| Name   | Threatened | Type of Presence                                 |
|--|------------|--|
| 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 |
| <u>Choeroichthys suillus</u>   |            |  |
| 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 |
| 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 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 histrix Spiny Seahorse, Thorny Seahorse [66236]  |            | Species or species habitat may occur within area |
| Hippocampus kuda<br>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 |

| Name   | Threatened            | Type of Presence                                       |
|--|-----------------------|--|
| Hippocampus spinosissimus Hedgehog Seahorse [66239]  |                       | Species or species habitat may occur within area       |
| Micrognathus micronotopterus Tidepool Pipefish [66255]   |                       | 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 apraefrontalis Short-nosed Seasnake [1115]   | Critically Endangered | Species or species habitat known to occur within area  |
| Aipysurus duboisii<br>Dubois' Seasnake [1116]  |                       | Species or species habitat may occur within area       |
| Aipysurus eydouxii<br>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 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            | Species or species habitat likely to occur within area |
| Chelonia mydas<br>Green Turtle [1765]  | Vulnerable            | Species or species habitat likely to occur within area |
| <u>Dermochelys coriacea</u> Leatherback Turtle, Leathery Turtle, Luth [1768]                             | Endangered            | Species or species habitat likely to occur within area |

| Name   | Threatened | Type of Presence   |
|--|------------|--|
| 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 likely 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 mcdowelli<br>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   |
| Natator depressus Flatback Turtle [59257]  | Vulnerable | Species or species habitat likely 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 borealis  |            |  |
| Sei Whale [34]   | Vulnerable | Species or species habitat may occur within area   |
| Balaenoptera edeni Bryde's Whale [35]  | Vulnerable | ·  |
| Balaenoptera edeni   | Vulnerable | may occur within area  Species or species habitat  |
| Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus   |            | Species or species habitat may occur within area  Species or species habitat   |
| Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus  | Endangered | Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus Fin Whale [37]  Delphinus delphis  | Endangered | Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area   |
| Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus Fin Whale [37]  Delphinus delphis Common Dophin, Short-beaked Common Dolphin [60]  Grampus griseus | Endangered | Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area |

| Name  | Status | Type of Presence                                       |
|---|--------|--|
|   |        | 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       |
| <u>Tursiops aduncus</u>   |        |  |
| Indian Ocean Bottlenose Dolphin, Spotted Bottlenose Dolphin [68418] | e      | 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**

## 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

Glomar Shoals

North-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 gualifications 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

-19.540564 116.629793

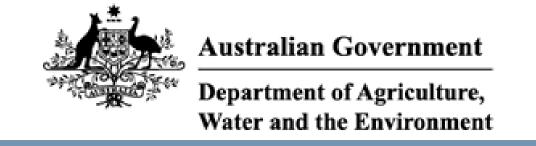
# Acknowledgements

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.



# **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 <u>Environment Assessments</u> and the EPBC Act including significance guidelines, forms and application process details.

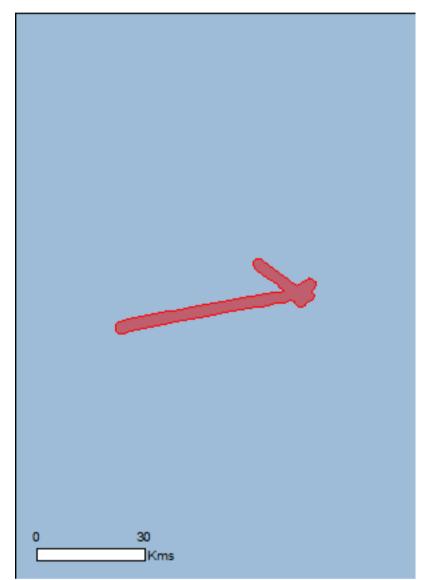
Report created: 23/03/21 15:29:51

Summary Details

Matters of NES
Other Matters Protected by the EPBC Act
Extra Information

Caveat

<u>Acknowledgements</u>



This map may contain data which are ©Commonwealth of Australia (Geoscience Australia), ©PSMA 2015

Coordinates
Buffer: 0.0Km



# **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 <u>Administrative Guidelines on Significance</u>.

| 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:                | 16   |
| Listed Migratory Species:                 | 32   |

## 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 <u>permit</u> 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:             | 55   |
| Whales and Other Cetaceans:        | 23   |
| 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) | 2    |

## **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       |
| 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            | Species or species habitat may 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            | Breeding known to occur within area                    |
| Reptiles                                 |                       |  |
| Caretta caretta Loggerhead Turtle [1763] | Endangered            | Species or species habitat likely to occur within area |
| Chelonia mydas                           |                       |  |
| Green Turtle [1765]                      | Vulnerable            | Species or species                                     |

| Name   | Status       | Type of Presence                                       |
|--|--------------|--|
| Dermochelys coriacea   |              | habitat likely to occur within area                    |
| 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 likely to occur within area |
| Natator depressus Flatback Turtle [59257]  | Vulnerable   | Species or species habitat                             |
| Flatback Turtie [59257]  | Vullierable  | likely 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                             |
| Winter Griant, Great Winter Griant [64476]   | Valiforable  | 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                           |
| Whale Shark [00000]  | vuillerable  | behaviour known to occur<br>within area                |
| Listed Migratory Species   |              | [ Resource Information ]                               |
| * Species is listed under a different scientific name on                                   |              |  |
| Name Migratory Marine Birds  | Threatened   | Type of Presence                                       |
| Anous stolidus Common Noddy [925]  |              | Charing or angelog habitat                             |
| 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 likely to occur within area |
| Fregata minor Great Frigatebird, Greater Frigatebird [1013]                                |              | Species or species habitat                             |
| Oreat i figatebila, Oreater i figatebila [1010]  |              | may occur within area                                  |
| Migratory Marine Species   |              |  |
| Anoxypristis cuspidata Narrow Sawfish, Knifetooth Sawfish [68448]                          |              | Species or species habitat                             |
| ranow cawnon, rametooth cawnon [00440]   |              | 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       |
| 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                             |
| Fin Whale [37]   | v unitriable | Species or species habitat likely to occur within area |

| Name  | Threatened | Type of Presence  |
|---|------------|---|
| Carcharhinus longimanus Oceanic Whitetip Shark [84108]  |            | 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 likely to occur within area            |
| Chelonia mydas Green Turtle [1765]  | Vulnerable | Species or species habitat likely to occur within area            |
| <u>Dermochelys coriacea</u> 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 likely to occur within area            |
| Isurus oxyrinchus Shortfin Mako, Mako Shark [79073]   |            | Species or species habitat likely to occur within area            |
| Isurus paucus<br>Longfin Mako [82947]   |            | Species or species habitat likely to occur within area            |
| Manta alfredi<br>Reef Manta Ray, Coastal Manta Ray, Inshore Manta<br>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 may occur within area                  |
| Megaptera novaeangliae Humpback Whale [38]  | Vulnerable | Breeding known to occur within area                               |
| Natator depressus Flatback Turtle [59257]   | Vulnerable | Species or species habitat likely 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 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 habitat may occur within area                  |

| Name                                     | Threatened            | Type of Presence                                 |
|--|-----------------------|--|
| 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 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  | 41 EDDO A 4 TI - 4    | [ Resource Information ]                               |
|--|-----------------------|--|
| * Species is listed under a different scientific name or<br>Name | Threatened            | Type of Presence                                       |
| Birds  | Tilleateried          | Type of Freschee                                       |
| 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       |
| <u>Calidris canutus</u>  |                       |  |
| Red Knot, Knot [855]   | 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 |
| Fregata minor  |                       |  |
| Great Frigatebird, Greater Frigatebird [1013]                    |                       | 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       |
| Fish   |                       |  |
|  |                       |  |

| Name   | Threatened | Type of Presence                                 |
|--|------------|--|
| 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 |
| <u>Choeroichthys suillus</u>   |            |  |
| 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 |
| 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 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 histrix Spiny Seahorse, Thorny Seahorse [66236]  |            | Species or species habitat may occur within area |
| Hippocampus kuda<br>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 |

| Name  | Threatened            | Type of Presence   |
|---|-----------------------|--|
|   | Tilleateried          | Type of Trescrice  |
| Hippocampus spinosissimus   |                       | 0  |
| Hedgehog Seahorse [66239]   |                       | Species or species habitat   |
|   |                       | may occur within area  |
| NAT and an estimate and an estimate and an estimate and   |                       |  |
| Micrognathus micronotopterus  |                       |  |
| Tidepool Pipefish [66255]   |                       | 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,   |                       | Species or species habitat   |
| [66183]   |                       | may occur within area  |
|   |                       | ,  |
| Syngnathoides biaculeatus   |                       |  |
| Double-end Pipehorse, Double-ended Pipehorse,   |                       | Species or species habitat   |
| Alligator Pipefish [66279]  |                       | may occur within area  |
| Alligator Fiperish [002/9]  |                       | may occur within area  |
| Trachyrhamphus bicoarctatus   |                       |  |
| •   |                       | Charies or anasias habitat   |
| Bentstick Pipefish, Bend Stick Pipefish, Short-tailed   |                       | Species or species habitat   |
| Pipefish [66280]  |                       | may occur within area  |
| The about a continue to a storage to  |                       |  |
| <u>Trachyrhamphus longirostris</u>  |                       |  |
| Straightstick Pipefish, Long-nosed Pipefish, Straight   |                       | Species or species habitat   |
| Stick Pipefish [66281]  |                       | 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   |
| opinio tanoa obabilano [1111]   |                       | •  |
|   |                       | may occur wiinin area  |
|   |                       | may occur within area  |
| Aipysurus laevis  |                       | may occur within area  |
| Aipysurus laevis Olive Seasnake [1120]  |                       | •  |
| Aipysurus laevis Olive Seasnake [1120]  |                       | Species or species habitat   |
| • •   |                       | •  |
| Olive Seasnake [1120]   |                       | Species or species habitat   |
| Olive Seasnake [1120] <u>Aipysurus tenuis</u>   |                       | Species or species habitat may occur within area   |
| Olive Seasnake [1120]   |                       | Species or species habitat may occur within area  Species or species habitat   |
| Olive Seasnake [1120] <u>Aipysurus tenuis</u>   |                       | Species or species habitat may occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]   |                       | Species or species habitat may occur within area  Species or species habitat   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii  |                       | Species or species habitat may occur within area  Species or species habitat may occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]   |                       | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii  |                       | Species or species habitat may occur within area  Species or species habitat may occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  |                       | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta   |                       | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  | Endangered            | Species or species habitat may occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta   | Endangered            | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta Loggerhead Turtle [1763]  | Endangered            | Species or species habitat may occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta   | Endangered            | Species or species habitat may occur within area   |
| Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta Loggerhead Turtle [1763]   | Endangered Vulnerable | Species or species habitat may occur within area   |
| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta Loggerhead Turtle [1763]  Chelonia mydas  |                       | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area   |
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| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta Loggerhead Turtle [1763]  Chelonia mydas Green Turtle [1765]  Dermochelys coriacea Leatherback Turtle, Leathery Turtle, Luth [1768] | Vulnerable            | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
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| Olive Seasnake [1120]  Aipysurus tenuis Brown-lined Seasnake [1121]  Astrotia stokesii Stokes' Seasnake [1122]  Caretta caretta Loggerhead Turtle [1763]  Chelonia mydas Green Turtle [1765]  Dermochelys coriacea Leatherback Turtle, Leathery Turtle, Luth [1768] | Vulnerable            | Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |

| Name   | Threatened                         | Type of Presence   |
|--|------------------------------------|--|
| <u>Disteira major</u>  |                                    |  |
| 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 likely 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 mcdowelli  |                                    |  |
| null [25926]   |                                    | Species or species habitat may occur within area   |
| <u>Hydrophis ornatus</u>   |                                    |  |
| Spotted Seasnake, Ornate Reef Seasnake [1111]  |                                    | Species or species habitat may occur within area   |
| Natator depressus  |                                    |  |
| Flatback Turtle [59257]  | Vulnerable                         | Species or species habitat likely to occur within area   |
| Pelamis platurus   |                                    |  |
| Yellow-bellied Seasnake [1091]   |                                    | Species or species habitat may occur within area   |
|  |                                    |  |
| Whales and other Cetaceans   |                                    | [ Resource Information ]   |
| Whales and other Cetaceans Name  | Status                             | [ Resource Information ] Type of Presence  |
|  | Status                             |  |
| Name   | Status                             |  |
| Name<br>Mammals  | Status  Vulnerable                 |  |
| Name Mammals Balaenoptera borealis   |                                    | Type of Presence  Species or species habitat   |
| Name  Mammals  Balaenoptera borealis  Sei Whale [34]   |                                    | Type of Presence  Species or species habitat   |
| Name  Mammals  Balaenoptera borealis  Sei Whale [34]  Balaenoptera edeni   |                                    | Type of Presence  Species or species habitat likely to occur within area  Species or species habitat   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]   |                                    | Type of Presence  Species or species habitat likely to occur within area  Species or species habitat   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus  | Vulnerable                         | Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  | Vulnerable                         | Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus   | Vulnerable                         | Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus Fin Whale [37]  | Vulnerable  Endangered  Vulnerable | Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus Fin Whale [37]  Delphinus delphis   | Vulnerable  Endangered  Vulnerable | Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus Fin Whale [37]  Delphinus delphis Common Dophin, Short-beaked Common Dolphin [60]  Feresa attenuata Pygmy Killer Whale [61]                             | Vulnerable  Endangered  Vulnerable | Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus Fin Whale [37]  Delphinus delphis Common Dophin, Short-beaked Common Dolphin [60]  Feresa attenuata   | Vulnerable  Endangered  Vulnerable | Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus Fin Whale [37]  Delphinus delphis Common Dophin, Short-beaked Common Dolphin [60]  Feresa attenuata Pygmy Killer Whale [61]                             | Vulnerable  Endangered  Vulnerable | Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area   |
| Name Mammals Balaenoptera borealis Sei Whale [34]  Balaenoptera edeni Bryde's Whale [35]  Balaenoptera musculus Blue Whale [36]  Balaenoptera physalus Fin Whale [37]  Delphinus delphis Common Dophin, Short-beaked Common Dolphin [60]  Feresa attenuata Pygmy Killer Whale [61]  Globicephala macrorhynchus | Vulnerable  Endangered  Vulnerable | Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat likely to occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area  Species or species habitat may occur within area |

| Name  | Status     | Type of Presence                                       |
|---|------------|--|
| 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       |
| Megaptera novaeangliae Humpback Whale [38]                          | Vulnerable | Breeding known to 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 |
| 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       |
| <u>Tursiops aduncus</u>   |            |  |
| 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                       |            | Species or species habitat                             |
| populations) [78900]  |            | may occur within area                                  |
| Tursiops truncatus s. str.  |            |  |
| Bottlenose Dolphin [68417]  |            | Species or species habitat may occur within area       |
| Ziphius cavirostris   |            |  |
| Currier's Reaked Whale Goese heaked Whale [56]                      |            | Species or species habitat                             |

Cuvier's Beaked Whale, Goose-beaked Whale [56]

Species or species habitat may occur within area

# **Extra Information**

# 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 |
| Glomar Shoals                            | North-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 gualifications 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

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# 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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# APPENDIX F: DEPARTMENT OF PLANNING, LAND, HERITAGE AND ABOROGINAL ENQUIRY SYSTEM RESULTS



#### **List of Registered Aboriginal Sites**

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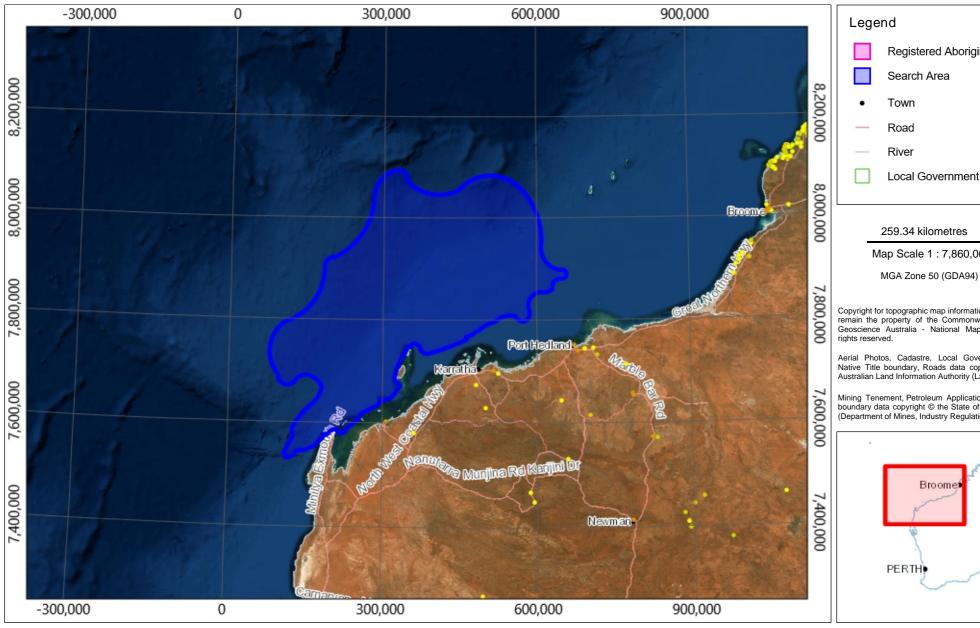
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259.34 kilometres

Map Scale 1: 7,860,000



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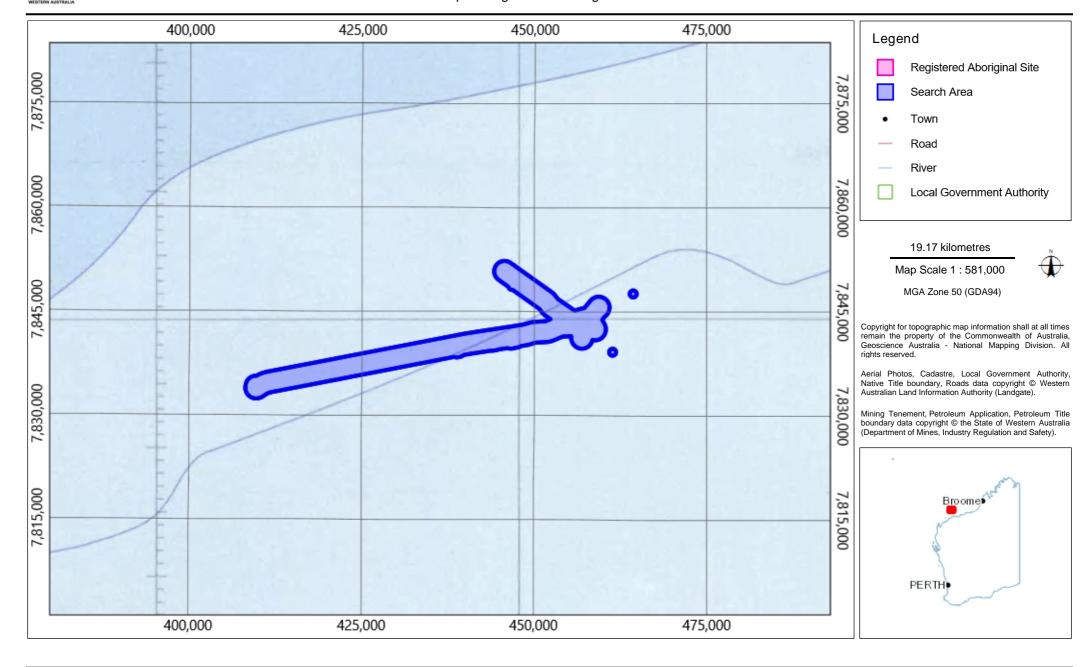
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### **APPENDIX G: STAKEHOLDER CONSULTATION**

### Angel Facility Operations Environment Plan



### **Angel Facility Operations Environment Plan**

Date: September 2021

Revision: 0

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| 1.7             | Email to Department of Biodiversity, Conservation and Attractions (6 May 2021) 1:   | 3 |
| 1.8             | Email to Department of Mines, Industry Regulation and Safety (4 May 2021)1  | 5 |
| 1.9<br>2021)    | Email to Department of Primary Industries and Regional Development (4 May 16  |   |
| 1.10            | Email to Department of Transport (4 May 2021)1  | 8 |
|                 | Email to licence holders in the Mackerel Managed Fishery (Area 2), Pilbara Fish nterim Managed Fishery, Pilbara Trap Managed Fishery and Pilbara Line Fishery (4)21)  |   |
| 1.12<br>Santos  | Email to BP Developments Australia, Lightmark Enterprises (FAR Limited), Mobil, and Sapura (4-5 May 2021)2  |   |
| 1.13<br>May 20  | Email to Australian Petroleum Production and Exploration Association (APPEA) (4021)2  |   |
| 1.14            | Email to Pearl Producers Association (4 May 2021)2  | 4 |
| 1.15            | Email to Western Australian Fishing industry Council (4 May 2021)2  | 5 |
| 1.16            | AMSA (Marine Pollution) (12 July 2021)2   | 7 |
| 1.17            | DoT (12 July 2021)2   | 8 |
| 1.18            | Woodside Consultation Information Sheet (sent to all relevant stakeholders)3:   |   |
| 1.19            | Shipping lane map sent to AMSA and AHO (4 May 2021)3  | 6 |
|                 | Fisheries map sent licence holders in the Mackerel Managed Fishery (Area 2), Fish Trawl Interim Managed Fishery, Pilbara Trap Managed Fishery and Pilbara shery; Pearl Producers Association; WAFIC (4 May 2021)3 | 7 |
| 1.21<br>Limited | Titleholder map sent to BP Developments Australia, Lightmark Enterprises (FAR I), Mobil, Santos and Sapura (4-5 May 2021)   | 8 |

#### Consultation

#### 1.1 Email sent to Australian Border Force (4 May 2021)

Dear Stakeholder

Woodside is submitting revisions of the Environment Plans for Goodwyn Alpha (GWA) operations and Angel operations in Commonwealth waters, in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth) (the regulations).

The Environment Plans are being resubmitted to account for the integration of planned production from the Greater Western Flank Phase 3 and Lambert Deep gas projects respectively into the GWA and Angel production systems. The Environment Plans will also include a number of exploration wells not linked to the production systems.

We are undertaking a joint consultation process for the two Environment Plans, given the relative proximity of respective operations and the common stakeholder set. A Consultation Information Sheet is attached, which provides background on proposed activities, including a summary of potential key risks and associated management measures. The Information Sheet is also available on our <u>website</u>.

|   | GWA   | Angel   |
|---|---|---|
| Facility location                                 | 19° 39' 12" S<br>115° 55' 42" E   | 19° 29' 55.144" S<br>116° 35' 53.066" E   |
| Production Licence Areas                          | WA-1-L, WA-5-L, WA-6-L, WA-<br>23-L, WA-24-L, WA-57-L   | WA-3-L, WA-16-L   |
| Pipeline Licences                                 | WA-2-PL, WA-9-PL, WA-13-<br>PL, WA-24-PL, WA-27-PL  | WA-14-PL  |
| Facility type                                     | Fixed platform, processing equipment, pipelines   | Fixed platform, processing equipment, pipelines   |
| Subsea infrastructure                             | Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads                                   | Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads                                   |
| Vessels   | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities |
| Distance from the platform to the nearest port    | ~ 138 km from Dampier   | ~ 128.5 km from Dampier   |
| Distance from the platform to nearest marine park | ~ 46.5 km from Montebello<br>Islands Marine Park (Multiple<br>Use Zone)   | ~ 90 km Montebello Islands<br>Marine Park (Multiple Use<br>Zone)  |

#### Angel Facility Operations Environment Plan

Water depth at Field 131 m 80 m

**Production System** 

Field Production 1995 2008

System commissioned

#### Feedback:

If you have any issues or concerns with these activities, or any other issues relevant to this location then please respond to Woodside at <a href="mailto:Feedback@woodside.com.au">Feedback@woodside.com.au</a> or +61 439 500 799.

Your feedback and our response will be included in our Environment Plans which will be submitted to submitted to the National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA) for acceptance in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth).

Please let us know if your feedback for this activity is sensitive and we will make this known to NOPSEMA upon submission of the Environment Plan in order for this information to remain confidential to NOPSEMA.

Please provide your views by 3 June 2021.

Regards

Corporate Affairs Adviser | Corporate Affairs

# 1.2 Email sent to Australian Maritime Safety Authority (Marine Safety) and Australian Hydrographic Office (4 May 2021)

Dear Stakeholder

Woodside is submitting revisions of the Environment Plans for Goodwyn Alpha (GWA) operations and Angel operations in Commonwealth waters, in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth) (the regulations).

The Environment Plans are being resubmitted to account for the integration of planned production from the Greater Western Flank Phase 3 and Lambert Deep gas projects respectively into the GWA and Angel production systems. The Environment Plans will also include a number of exploration wells not linked to the production systems.

We are undertaking a joint consultation process for the two Environment Plans, given the relative proximity of respective operations and the common stakeholder set. A Consultation Information Sheet is attached, which provides background on proposed activities, including a summary of potential key risks and associated management measures. The Information Sheet is also available on our <a href="website">website</a>. A map showing vessel density is also attached for reference.

#### **Activity:**

GWA Angel

Facility location 19° 39' 12" S 19° 29' 55.144" S

115° 55' 42" E 116° 35' 53.066" E

| Production Licence Areas                          | WA-1-L, WA-5-L, WA-6-L, WA-<br>23-L, WA-24-L, WA-57-L   | WA-3-L, WA-16-L   |
|---|---|---|
| Pipeline Licences                                 | WA-2-PL, WA-9-PL, WA-13-<br>PL, WA-24-PL, WA-27-PL  | WA-14-PL  |
| Facility type                                     | Fixed platform, processing equipment, pipelines   | Fixed platform, processing equipment, pipelines   |
| Subsea infrastructure                             | Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads                                   | Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads                                   |
| Vessels   | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities |
| Distance from the platform to the nearest port    | ~ 138 km from Dampier   | ~ 128.5 km from Dampier   |
| Distance from the platform to nearest marine park | ~ 46.5 km from Montebello<br>Islands Marine Park (Multiple<br>Use Zone)   | ~ 90 km Montebello Islands<br>Marine Park (Multiple Use<br>Zone)  |
| Water depth at Field<br>Production System         | 131 m   | 80 m  |
| Field Production<br>System commissioned           | 1995  | 2008  |

#### Feedback:

If you have any issues or concerns with these activities, or any other issues relevant to this location then please respond to Woodside at <a href="mailto:Feedback@woodside.com.au">Feedback@woodside.com.au</a> or +61 439 500 799.

Your feedback and our response will be included in our Environment Plans which will be submitted to submitted to the National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA) for acceptance in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth).

Please let us know if your feedback for this activity is sensitive and we will make this known to NOPSEMA upon submission of the Environment Plan in order for this information to remain confidential to NOPSEMA.

Please provide your views by 3 June 2021.

Regards

Corporate Affairs Adviser | Corporate Affairs

# 1.3 Email sent to Australian Maritime Safety Authority (Marine Pollution) (4 May 2021)



Woodside is submitting revisions of the Environment Plans for Goodwyn Alpha (GWA) operations and Angel operations in Commonwealth waters, in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth) (the regulations).

The Environment Plans are being resubmitted to account for the integration of planned production from the Greater Western Flank Phase 3 and Lambert Deep gas projects respectively into the GWA and Angel production systems. The Environment Plans will also include a number of exploration wells not linked to the production systems.

We are undertaking a joint consultation process for the two Environment Plans, given the relative proximity of respective operations and the common stakeholder set. A Consultation Information Sheet is attached, which provides background on proposed activities, including a summary of potential key risks and associated management measures. The Information Sheet is also available on our website.

We are currently developing our First Strike Response Plan for the planned activity and will provide a final copy of this Plan to you if relevant to the proposed activity.

|   | GWA   | Angel   |
|---|---|---|
| Facility location                                 | 19° 39' 12" S<br>115° 55' 42" E   | 19° 29' 55.144" S<br>116° 35' 53.066" E   |
| Production Licence Areas                          | WA-1-L, WA-5-L, WA-6-L, WA-23-L, WA-24-L, WA-57-L   | WA-3-L, WA-16-L   |
| Pipeline Licences                                 | WA-2-PL, WA-9-PL, WA-13-<br>PL, WA-24-PL, WA-27-PL  | WA-14-PL  |
| Facility type                                     | Fixed platform, processing equipment, pipelines   | Fixed platform, processing equipment, pipelines   |
| Subsea infrastructure                             | Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads                                   | Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads                                   |
| Vessels   | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities |
| Distance from the platform to the nearest port    | ~ 138 km from Dampier   | ~ 128.5 km from Dampier   |
| Distance from the platform to nearest marine park | ~ 46.5 km from Montebello<br>Islands Marine Park (Multiple<br>Use Zone)   | ~ 90 km Montebello Islands<br>Marine Park (Multiple Use<br>Zone)  |
|   |   |   |

#### Angel Facility Operations Environment Plan

Water depth at Field 131 m 80 m

**Production System** 

Field Production 1995 2008

System commissioned

#### Feedback:

If you have any issues or concerns with these activities, or any other issues relevant to this location then please respond to Woodside at <a href="mailto:Feedback@woodside.com.au">Feedback@woodside.com.au</a> or +61 439 500 799.

Your feedback and our response will be included in our Environment Plans which will be submitted to submitted to the National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA) for acceptance in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth).

Please let us know if your feedback for this activity is sensitive and we will make this known to NOPSEMA upon submission of the Environment Plan in order for this information to remain confidential to NOPSEMA.

Please provide your views by 3 June 2021.

Regards

Corporate Affairs Adviser | Corporate Affairs

#### 1.4 Email to Department of Agriculture, Water and the Environment (13 May 2021)

Dear DAWE

Woodside is submitting revisions of the Environment Plans for Goodwyn Alpha (GWA) operations and Angel operations in Commonwealth waters, in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth) (the regulations).

The Environment Plans are being resubmitted to account for the integration of planned production from the Greater Western Flank Phase 3 and Lambert Deep gas projects respectively into the GWA and Angel production systems. The Environment Plans will also include a number of exploration wells not linked to the production systems.

We are undertaking a joint consultation process for the two Environment Plans, given the relative proximity of respective operations and the common stakeholder set. A Consultation Information Sheet is attached, which provides background on proposed activities, including a summary of potential key risks and associated management measures. The Information Sheet is also available on our website.

#### **Activity:**

GWA Angel

Facility location 19° 39' 12" S 19° 29' 55.144" S

115° 55' 42" E 116° 35' 53.066" E

Production Licence Areas WA-1-L, WA-5-L, WA-6-L, WA- WA-3-L, WA-16-L

23-L, WA-24-L, WA-57-L

| Pipeline Licences                                 | WA-2-PL, WA-9-PL, WA-13-<br>PL, WA-24-PL, WA-27-PL  | WA-14-PL  |
|---|---|---|
| Facility type                                     | Fixed platform, processing equipment, pipelines   | Fixed platform, processing equipment, pipelines   |
| Subsea infrastructure                             | Wells, Xmas trees, manifolds,<br>flowlines/pipelines and<br>umbilicals, and explorations<br>wells with wellheads                          | Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads                                   |
| Vessels   | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities |
| Distance from the platform to the nearest port    | ~ 138 km from Dampier   | ~ 128.5 km from Dampier   |
| Distance from the platform to nearest marine park | ~ 46.5 km from Montebello<br>Islands Marine Park (Multiple<br>Use Zone)   | ~ 90 km Montebello Islands<br>Marine Park (Multiple Use<br>Zone)  |
| Water depth at Field<br>Production System         | 131 m   | 80 m  |
| Field Production<br>System commissioned           | 1995  | 2008  |
|   |   |   |

#### **Implications for DAWE's interests**

We have identified and assessed potential risks and impacts to active Commonwealth commercial fishers, biosecurity matters and the marine environment that overlap the proposed Operational Areas in the development of the proposed Environment Plan for this activity. Woodside has endeavoured to reduce these risks to an as low as reasonably practicable (ALARP) level.

#### **Commercial fishing implications:**

No Commonwealth-managed fisheries were identified as being relevant to the proposed activities, based on fishing licence overlap with the Operational Areas and consideration of government fishing effort data from recent years, fishing methods and water depth.

#### **Biosecurity implications:**

With respect to the biosecurity matters, please note the following information below.

#### Environment description

The Operational Areas lies on the outer continental shelf and the seabed is relatively flat with a gentle slope seaward. The seabed is comprised of soft sediment and is relatively featureless. Relatively complex bathymetric features in close proximity to the Operational Area include Rankin Bank (about 1.1 km North of the GWA Operational Area) and Glomar Shoals (about 13.3 km south-east of the Angel Operational Area).

| Potential IMS risk                     | IMS mitigation management  |
|--|--|
| Introduction and establishment of IMS. | Vessels are required to comply with the Australian Biosecurity Act 2015, specifically the Australian Ballast Water Management Requirements (as defined under the Biosecurity Act 2015) (aligned with the International Convention for the Control and Management of Ships' Ballast Water and Sediments) to prevent introducing IMS.  Vessels will be assessed and managed to prevent the introduction of invasive marine species in accordance with Woodside's Invasive Marine Species Management Plan.  Woodside's Invasive Marine Species Management Plan includes a risk assessment process that is applied to vessels undertaking Activities. Based on the outcomes of each IMS risk assessment, Management measures commensurate with the risk (such as the treatment of internal systems, IMS inspections or cleaning) will be implemented to minimise the likelihood of IMS being introduced. |
|  |  |

#### Feedback:

If you have any issues or concerns with these activities, or any other issues relevant to this location then please respond to Woodside at <a href="mailto:Feedback@woodside.com.au">Feedback@woodside.com.au</a> or +61 439 500 799.

Your feedback and our response will be included in our Environment Plans which will be submitted to submitted to the National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA) for acceptance in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth).

Please let us know if your feedback for this activity is sensitive and we will make this known to NOPSEMA upon submission of the Environment Plan in order for this information to remain confidential to NOPSEMA.

Please provide your views by 3 June 2021.

Regards

Corporate Affairs Adviser | Corporate Affairs

#### 1.5 Email to Department of Industry, Science, Energy and Resources (4 May 2021)

Dear Stakeholder

Woodside is submitting revisions of the Environment Plans for Goodwyn Alpha (GWA) operations and Angel operations in Commonwealth waters, in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth) (the regulations).

The Environment Plans are being resubmitted to account for the integration of planned production from the Greater Western Flank Phase 3 and Lambert Deep gas projects respectively into the GWA and Angel production systems. The Environment Plans will also include a number of exploration wells not linked to the production systems.

We are undertaking a joint consultation process for the two Environment Plans, given the relative proximity of respective operations and the common stakeholder set. A Consultation Information Sheet is attached, which provides background on proposed activities, including a summary of potential key risks and associated management measures. The Information Sheet is also available on our <u>website</u>.

#### **Activity:**

| ·   | GWA   | Angel   |
|---|---|---|
| Facility location                                 | 19° 39' 12" S<br>115° 55' 42" E   | 19° 29' 55.144" S<br>116° 35' 53.066" E   |
| Production Licence Areas                          | WA-1-L, WA-5-L, WA-6-L, WA-23-L, WA-24-L, WA-57-L   | WA-3-L, WA-16-L   |
| Pipeline Licences                                 | WA-2-PL, WA-9-PL, WA-13-<br>PL, WA-24-PL, WA-27-PL  | WA-14-PL  |
| Facility type                                     | Fixed platform, processing equipment, pipelines   | Fixed platform, processing equipment, pipelines   |
| Subsea infrastructure                             | Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads                                   | Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads                                   |
| Vessels   | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities |
| Distance from the platform to the nearest port    | ~ 138 km from Dampier   | ~ 128.5 km from Dampier   |
| Distance from the platform to nearest marine park | ~ 46.5 km from Montebello<br>Islands Marine Park (Multiple<br>Use Zone)   | ~ 90 km Montebello Islands<br>Marine Park (Multiple Use<br>Zone)  |
| Water depth at Field<br>Production System         | 131 m   | 80 m  |
| Field Production<br>System commissioned           | 1995  | 2008  |
|   |   |   |

#### Feedback:

If you have any issues or concerns with these activities, or any other issues relevant to this location then please respond to Woodside at <a href="mailto:Feedback@woodside.com.au">Feedback@woodside.com.au</a> or +61 439 500 799.

Your feedback and our response will be included in our Environment Plans which will be submitted to submitted to the National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA) for acceptance in accordance with the Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009 (Cth).

Please let us know if your feedback for this activity is sensitive and we will make this known to NOPSEMA upon submission of the Environment Plan in order for this information to remain confidential to NOPSEMA.

Please provide your views by 3 June 2021.

Regards

Corporate Affairs Adviser | Corporate Affairs

#### 1.6 Email to Director of National Parks (4 May 2021)

Dear Director of National Parks

Woodside is submitting revisions of the Environment Plans for Goodwyn Alpha (GWA) operations and Angel operations in Commonwealth waters, in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth) (the regulations).

The Environment Plans are being resubmitted to account for the integration of planned production from the Greater Western Flank Phase 3 and Lambert Deep gas projects respectively into the GWA and Angel production systems. The Environment Plans will also include a number of exploration wells not linked to the production systems.

We are undertaking a joint consultation process for the two Environment Plans, given the relative proximity of respective operations and the common stakeholder set. A Consultation Information Sheet is attached, which provides background on proposed activities, including a summary of potential key risks and associated management measures. The Information Sheet is also available on our <u>website</u>.

| GWA   | Angel   |
|---|---|
| 19° 39' 12" S<br>115° 55' 42" E   | 19° 29' 55.144" S<br>116° 35' 53.066" E   |
| WA-1-L, WA-5-L, WA-6-L, WA-23-L, WA-24-L, WA-57-L   | WA-3-L, WA-16-L   |
| WA-2-PL, WA-9-PL, WA-13-<br>PL, WA-24-PL, WA-27-PL  | WA-14-PL  |
| Fixed platform, processing equipment, pipelines   | Fixed platform, processing equipment, pipelines   |
| Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads                                   | Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads   |
| Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities   |
|   | 19° 39' 12" S 115° 55' 42" E  WA-1-L, WA-5-L, WA-6-L, WA-23-L, WA-24-L, WA-57-L  WA-2-PL, WA-9-PL, WA-13-PL, WA-24-PL, WA-27-PL  Fixed platform, processing equipment, pipelines  Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads  Platform support vessels, subsea support vessels, heavy lift vessels and others appropriate to nature of |

Distance from the ~ 138 km from Dampier ~ 128.5 km from Dampier platform to the nearest port Distance from the ~ 46.5 km from Montebello ~ 90 km Montebello Islands platform to nearest marine Islands Marine Park (Multiple Marine Park (Multiple Use Use Zone) Zone) Water depth at Field 131 m 80 m Production System Field Production 1995 2008 System commissioned

#### **Implications for Parks Australia interests**

We note Australian Government Guidance on consultation activities with respect to the proposed activities and confirm that:

- We have assessed potential impacts and risks to AMPs in the development of the proposed Environment Plan for this activity and believe that there are no credible impacts associated with planned activities that have potential to impact marine park values.
- In the unlikely event of a loss of hydrocarbons, the worst case credible spill scenario assessed for this activity a loss of well integrity. For this consequence to occur, there must be a failure of multiple physical and procedural barriers within the well relevant to the activity. Given the controls in place to prevent and control loss of well control events and mitigate their consequences, it is considered that the risk associated with a loss of well integrity is managed to as low as reasonably practical. In the unlikely event of a loss of well integrity, considering both the Angel and GWA wells, there is a risk of condensate entering the:
  - Abrolhos Marine Park
  - Argo-Rowley Terrace Marine Park
  - Carnarvon Canyon Marine Park
  - Dampier Marine Park
  - Eighty Mile Beach Marine Park
  - Gascoyne Marine Park
  - Montebello Marine Park
  - Ningaloo Marine Park
  - Shark Bav Marine Park
- A Commonwealth Government approved oil spill response plan will be in place for the
  duration of the activities, which includes notification to relevant agencies and
  organisations as to the nature and scale of the event, as soon as practicable following an
  occurrence. The Director of National Parks will be advised if an environmental incident
  occurs that may impact on the values of a marine park.

A Consultation Information Sheet about the planned activity is attached, which provides background on the activity, including a summary of potential key risk and associated management measures. The Information Sheet is also available on our website.

In line with Australian Government guidance on consultation with government agencies, can you please advise within 10 business days if you have any feedback on the proposed activity, noting that your feedback and our response will be included in an Environment Plan for consideration by the National Offshore Petroleum Safety and Environmental Management Authority, as is required under the Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009 (Cth).

Comments can be made by email, letter or by phone.

#### Regards

Corporate Affairs Adviser | Corporate Affairs

#### 1.7 Email to Department of Biodiversity, Conservation and Attractions (6 May 2021)

#### Dear DBCA

Woodside is submitting revisions of the Environment Plans for Goodwyn Alpha (GWA) operations and Angel operations in Commonwealth waters, in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth) (the regulations).

The Environment Plans are being resubmitted to account for the integration of planned production from the Greater Western Flank Phase 3 and Lambert Deep gas projects respectively into the GWA and Angel production systems. The Environment Plans will also include a number of exploration wells not linked to the production systems.

We are undertaking a joint consultation process for the two Environment Plans, given the relative proximity of respective operations and the common stakeholder set. A Consultation Information Sheet is attached, which provides background on proposed activities, including a summary of potential key risks and associated management measures. The Information Sheet is also available on our website.

| •  | GWA   | Angel   |
|--|---|---|
| Facility location                              | 19° 39' 12" S<br>115° 55' 42" E   | 19° 29' 55.144" S<br>116° 35' 53.066" E   |
| Production Licence Areas                       | WA-1-L, WA-5-L, WA-6-L, WA-<br>23-L, WA-24-L, WA-57-L   | WA-3-L, WA-16-L   |
| Pipeline Licences                              | WA-2-PL, WA-9-PL, WA-13-<br>PL, WA-24-PL, WA-27-PL  | WA-14-PL  |
| Facility type                                  | Fixed platform, processing equipment, pipelines   | Fixed platform, processing equipment, pipelines   |
| Subsea infrastructure                          | Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads                                   | Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads                                   |
| Vessels  | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities |
| Distance from the platform to the nearest port | ~ 138 km from Dampier   | ~ 128.5 km from Dampier   |

Distance from the ~ 46.5 km from Montebello ~ 90 km Montebello Islands platform to nearest marine Islands Marine Park (Multiple Marine Park (Multiple Use Use Zone) Zone) park Water depth at Field 80 m 131 m Production System Field Production 1995 2008 System commissioned

#### **Implications for DBCA interests**

- We have assessed potential impacts and risks to WA Marine Parks in the development
  of the proposed Environment Plan for this activity and believe that there are no credible
  impacts associated with planned activities that have potential to impact marine park
  values.
- In the unlikely event of a loss of hydrocarbons, the worst case credible spill scenario assessed for this activity a loss of well integrity. For this consequence to occur, there must be a failure of multiple physical and procedural barriers within the well relevant to the activity. Given the controls in place to prevent and control loss of well control events and mitigate their consequences, it is considered that he risk associated with a loss of well integrity is managed to as low as reasonably practical. In the unlikely event of a loss of well integrity, considering both the Angel and GWA wells, there is a risk of condensate entering the:
  - Barrow Island MP
  - Barrow Island MMA
  - Rowley Shoals MP
  - Montebello MP
  - Muiron MMA
  - Ningaloo MP
- A Commonwealth Government approved oil spill response plan will be in place for the duration of the activities, which includes notification to relevant agencies and organisations as to the nature and scale of the event, as soon as practicable following an occurrence.

#### Feedback:

If you have any issues or concerns with these activities, or any other issues relevant to this location then please respond to Woodside at <a href="mailto:Feedback@woodside.com.au">Feedback@woodside.com.au</a> or +61 439 500 799.

Your feedback and our response will be included in our Environment Plans which will be submitted to submitted to the National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA) for acceptance in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth).

Please let us know if your feedback for this activity is sensitive and we will make this known to NOPSEMA upon submission of the Environment Plan in order for this information to remain confidential to NOPSEMA.

Please provide your views by 3 June 2021.

Regards

Corporate Affairs Adviser | Corporate Affairs

#### 1.8 Email to Department of Mines, Industry Regulation and Safety (4 May 2021)

#### Dear Stakeholder

Woodside is submitting revisions of the Environment Plans for Goodwyn Alpha (GWA) operations and Angel operations in Commonwealth waters, in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth) (the regulations).

The Environment Plans are being resubmitted to account for the integration of planned production from the Greater Western Flank Phase 3 and Lambert Deep gas projects respectively into the GWA and Angel production systems. The Environment Plans will also include a number of exploration wells not linked to the production systems.

We are undertaking a joint consultation process for the two Environment Plans, given the relative proximity of respective operations and the common stakeholder set. A Consultation Information Sheet is attached, which provides background on proposed activities, including a summary of potential key risks and associated management measures. The Information Sheet is also available on our website.

| -   | GWA   | Angel   |
|---|---|---|
| Facility location                                 | 19° 39' 12" S<br>115° 55' 42" E   | 19° 29' 55.144" S<br>116° 35' 53.066" E   |
| Production Licence Areas                          | WA-1-L, WA-5-L, WA-6-L, WA-23-L, WA-24-L, WA-57-L   | WA-3-L, WA-16-L   |
| Pipeline Licences                                 | WA-2-PL, WA-9-PL, WA-13-<br>PL, WA-24-PL, WA-27-PL  | WA-14-PL  |
| Facility type                                     | Fixed platform, processing equipment, pipelines   | Fixed platform, processing equipment, pipelines   |
| Subsea infrastructure                             | Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads                                   | Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads                                   |
| Vessels   | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities |
| Distance from the platform to the nearest port    | ~ 138 km from Dampier   | ~ 128.5 km from Dampier   |
| Distance from the platform to nearest marine park | ~ 46.5 km from Montebello<br>Islands Marine Park (Multiple<br>Use Zone)   | ~ 90 km Montebello Islands<br>Marine Park (Multiple Use<br>Zone)  |
| Water depth at Field<br>Production System         | 131 m   | 80 m  |
| Field Production<br>System commissioned           | 1995  | 2008  |
|   |   |   |

#### Feedback:

If you have any issues or concerns with these activities, or any other issues relevant to this location then please respond to Woodside at <a href="mailto:Feedback@woodside.com.au">Feedback@woodside.com.au</a> or +61 439 500 799.

Your feedback and our response will be included in our Environment Plans which will be submitted to submitted to the National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA) for acceptance in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth).

Please let us know if your feedback for this activity is sensitive and we will make this known to NOPSEMA upon submission of the Environment Plan in order for this information to remain confidential to NOPSEMA.

Please provide your views by 3 June 2021.

Regards

Corporate Affairs Adviser | Corporate Affairs

# 1.9 Email to Department of Primary Industries and Regional Development (4 May 2021)

Dear Stakeholder

Woodside is submitting revisions of the Environment Plans for Goodwyn Alpha (GWA) operations and Angel operations in Commonwealth waters, in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth) (the regulations).

The Environment Plans are being resubmitted to account for the integration of planned production from the Greater Western Flank Phase 3 and Lambert Deep gas projects respectively into the GWA and Angel production systems. The Environment Plans will also include a number of exploration wells not linked to the production systems.

We are undertaking a joint consultation process for the two Environment Plans, given the relative proximity of respective operations and the common stakeholder set.

An Information Sheet (available on our <u>website</u>) and a map of relevant fisheries are attached. Fisheries have been identified as being relevant based on fishing licence overlap, assessment of government fishing effort data (including Fishcube), fishing methods and water depth.

We have identified potential impacts to active commercial fishers and the environment and have endeavoured to reduce these risks to an as low as reasonably practicable level.

#### **Activity:**

GWA Angel

Production Licence Areas WA-1-L, WA-5-L, WA-6-L, WA- WA-3-L, WA-16-L

23-L, WA-24-L, WA-57-L

Pipeline Licences WA-2-PL, WA-9-PL, WA-13- WA-14-PL

PL, WA-24-PL, WA-27-PL

| Platform location                              | 19° 39' 12" S<br>115° 55' 42" E   | 19° 29' 55.144" S<br>116° 35' 53.066" E |
|--|---|---|
| Distance from the platform to the nearest port | ~ 138 km from Dampier   | ~ 128.5 km from Dampier                 |
| Water depth at Field<br>Production System      | 131 m   | 80 m                                    |
| Schedule                                       | Ongoing operations for the duration of the five-year Environment Plan.  |   |
| Duration                                       | Activities occur 24 hours per day, 365 days per year.   |   |
| Relevant State Fisheries                       | <ul> <li>Mackerel Managed Fishery (Area 2)</li> <li>Pilbara Fish Trawl Interim Managed Fishery</li> <li>Pilbara Trap Managed Fishery</li> <li>Pilbara Line Fishery</li> </ul> |   |
|  |   |   |

# Exclusionary/Cautionary Zone:

- A 500 m radius Petroleum Safety Zone (exclusion zone) will be implemented around the GWA and Angel facilities.
- A 1500 m Operational Area will be implemented around the GWA and Angel Field Production System subsea infrastructure, including wells and flowlines/pipelines.
- A 500 m Operational Area will be implemented around exploration wells with wellheads that do not fall within the above Operational Area for the production system.
- Commercial fishers and other marine users will be permitted to use but should take care when entering the Operational Area.

#### Vessels

Operations support vessel(s) will be used, with the number, size and type of vessel(s) dependent on the work scope and water depth.

#### Feedback:

If you have any issues or concerns with these activities, or any other issues relevant to this location then please respond to Woodside at <a href="mailto:Feedback@woodside.com.au">Feedback@woodside.com.au</a> or +61 439 500 799.

Your feedback and our response will be included in our Environment Plans which will be submitted to submitted to the National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA) for acceptance in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth).

Please let us know if your feedback for this activity is sensitive and we will make this known to NOPSEMA upon submission of the Environment Plan in order for this information to remain confidential to NOPSEMA.

Please provide your views by 3 June 2021.

Regards

Corporate Affairs Adviser | Corporate Affairs

#### 1.10 Email to Department of Transport (4 May 2021)

#### Dear DOT

Woodside is submitting revisions of the Environment Plans for Goodwyn Alpha (GWA) operations and Angel operations in Commonwealth waters, in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth) (the regulations).

The Environment Plans are being resubmitted to account for the integration of planned production from the Greater Western Flank Phase 3 and Lambert Deep gas projects respectively into the GWA and Angel production systems. The Environment Plans will also include a number of exploration wells not linked to the production systems.

We are undertaking a joint consultation process for the two Environment Plans, given the relative proximity of respective operations and the common stakeholder set. A Consultation Information Sheet is attached, which provides background on proposed activities, including a summary of potential key risks and associated management measures. The Information Sheet is also available on our website.

We are currently developing our First Strike Response Plan for the planned activity and will provide a final copy of this Plan to you if relevant to the proposed activity.

| 11001110  |   |   |
|---|---|---|
|   | GWA   | Angel   |
| Facility location                                 | 19° 39' 12" S<br>115° 55' 42" E   | 19° 29' 55.144" S<br>116° 35' 53.066" E   |
| Production Licence Areas                          | WA-1-L, WA-5-L, WA-6-L, WA-23-L, WA-24-L, WA-57-L   | WA-3-L, WA-16-L   |
| Pipeline Licences                                 | WA-2-PL, WA-9-PL, WA-13-<br>PL, WA-24-PL, WA-27-PL  | WA-14-PL  |
| Facility type                                     | Fixed platform, processing equipment, pipelines   | Fixed platform, processing equipment, pipelines   |
| Subsea infrastructure                             | Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads                                   | Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads                                   |
| Vessels   | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities |
| Distance from the platform to the nearest port    | ~ 138 km from Dampier   | ~ 128.5 km from Dampier   |
| Distance from the platform to nearest marine park | ~ 46.5 km from Montebello<br>Islands Marine Park (Multiple<br>Use Zone)   | ~ 90 km Montebello Islands<br>Marine Park (Multiple Use<br>Zone)  |

Water depth at Field 131 m 80 m

**Production System** 

Field Production 1995 2008

System commissioned

#### Feedback:

If you have any issues or concerns with these activities, or any other issues relevant to this location then please respond to Woodside at <a href="mailto:Feedback@woodside.com.au">Feedback@woodside.com.au</a> or +61 439 500 799.

Your feedback and our response will be included in our Environment Plans which will be submitted to submitted to the National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA) for acceptance in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth).

Please let us know if your feedback for this activity is sensitive and we will make this known to NOPSEMA upon submission of the Environment Plan in order for this information to remain confidential to NOPSEMA.

Please provide your views by 3 June 2021.

Regards

Corporate Affairs Adviser | Corporate Affairs

# 1.11 Email to licence holders in the Mackerel Managed Fishery (Area 2), Pilbara Fish Trawl Interim Managed Fishery, Pilbara Trap Managed Fishery and Pilbara Line Fishery (4 May 2021)

Dear Licence Holder

Woodside is submitting revisions of the Environment Plans for Goodwyn Alpha (GWA) operations and Angel operations in Commonwealth waters, in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth) (the regulations).

The Environment Plans are being resubmitted to account for the integration of planned production from the Greater Western Flank Phase 3 and Lambert Deep gas projects respectively into the GWA and Angel production systems. The Environment Plans will also include a number of exploration wells not linked to the production systems.

We are undertaking a joint consultation process for the two Environment Plans, given the relative proximity of respective operations and the common stakeholder set.

An Information Sheet (available on our <u>website</u>) and a map of relevant fisheries are attached. Fisheries have been identified as being relevant based on fishing licence overlap, assessment of government fishing effort data (including Fishcube), fishing methods and water depth.

We have identified potential impacts to active commercial fishers and the environment and have endeavoured to reduce these risks to an as low as reasonably practicable level.

|  | GWA   | Angel                                   |  |  |
|--|---|---|--|--|
| Production Licence Areas                       | WA-1-L, WA-5-L, WA-6-L, WA-<br>23-L, WA-24-L, WA-57-L   | WA-3-L, WA-16-L                         |  |  |
| Pipeline Licences                              | WA-2-PL, WA-9-PL, WA-13-<br>PL, WA-24-PL, WA-27-PL  | WA-14-PL                                |  |  |
| Platform location                              | 19° 39' 12" S<br>115° 55' 42" E   | 19° 29' 55.144" S<br>116° 35' 53.066" E |  |  |
| Distance from the platform to the nearest port | ~ 138 km from Dampier   | ~ 128.5 km from Dampier                 |  |  |
| Water depth at Field<br>Production System      | 131 m   | 80 m                                    |  |  |
| Schedule                                       | Ongoing operations for the duration of the five-year Environment Plan.  |   |  |  |
| Duration                                       | Activities occur 24 hours per day, 365 days per year.   |   |  |  |
| Relevant State Fisheries                       | <ul> <li>Mackerel Managed Fishery (Area 2)</li> <li>Pilbara Fish Trawl Interim Managed Fishery</li> <li>Pilbara Trap Managed Fishery</li> <li>Pilbara Line Fishery</li> </ul>   |   |  |  |
| Exclusionary/Cautionary<br>Zone:               | <ul> <li>A 500 m radius Petroleum Safety Zone (exclusion zone) will be implemented around the GWA and Angel facilities.</li> <li>A 1500 m Operational Area will be implemented around the GWA and Angel Field Production System subsea infrastructure, including wells and flowlines/pipelines.</li> <li>A 500 m Operational Area will be implemented around exploration wells with wellheads that do not fall within the above Operational Area for the production system.</li> <li>Commercial fishers and other marine users will be permitted to use but should take care when entering the Operational Area.</li> </ul> |   |  |  |
| Vessels  | Operations support vessel(s) will be used, with the number, size and type of vessel(s) dependent on the work scope and water depth.   |   |  |  |

#### Feedback:

If you have any issues or concerns with these activities, or any other issues relevant to this location then please respond to Woodside at <a href="mailto:Feedback@woodside.com.au">Feedback@woodside.com.au</a> or +61 439 500 799.

Your feedback and our response will be included in our Environment Plans which will be submitted to submitted to the National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA) for acceptance in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth).

Please let us know if your feedback for this activity is sensitive and we will make this known to NOPSEMA upon submission of the Environment Plan in order for this information to remain confidential to NOPSEMA.

Please provide your views by 3 June 2021.

Corporate Affairs Adviser | Corporate Affairs

# 1.12 Email to BP Developments Australia, Lightmark Enterprises (FAR Limited), Mobil, Santos and Sapura (4-5 May 2021)

#### Dear Stakeholder

Woodside is submitting revisions of the Environment Plans for Goodwyn Alpha (GWA) operations and Angel operations in Commonwealth waters, in accordance with the Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009 (Cth) (the regulations).

The Environment Plans are being resubmitted to account for the integration of planned production from the Greater Western Flank Phase 3 and Lambert Deep gas projects respectively into the GWA and Angel production systems. The Environment Plans will also include a number of exploration wells not linked to the production systems.

We are undertaking a joint consultation process for the two Environment Plans, given the relative proximity of respective operations and the common stakeholder set. A Consultation Information Sheet is attached, which provides background on proposed activities, including a summary of potential key risks and associated management measures. The Information Sheet is also available on our website.

A map showing the proposed activity relative to adjacent titles is attached for reference.

## **Activity:**

| Activity.                |   |   |
|--------------------------|---|---|
|                          | GWA   | Angel   |
| Facility location        | 19° 39' 12" S<br>115° 55' 42" E   | 19° 29' 55.144" S<br>116° 35' 53.066" E   |
| Production Licence Areas | WA-1-L, WA-5-L, WA-6-L, WA-23-L, WA-24-L, WA-57-L   | WA-3-L, WA-16-L   |
| Pipeline Licences        | WA-2-PL, WA-9-PL, WA-13-<br>PL, WA-24-PL, WA-27-PL  | WA-14-PL  |
| Facility type            | Fixed platform, processing equipment, pipelines   | Fixed platform, processing equipment, pipelines   |
| Subsea infrastructure    | Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads                                   | Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads                                   |
| Vessels                  | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities |

| Distance from the platform to the nearest port    | ~ 138 km from Dampier   | ~ 128.5 km from Dampier  |
|---|---|--|
| Distance from the platform to nearest marine park | ~ 46.5 km from Montebello<br>Islands Marine Park (Multiple<br>Use Zone) | ~ 90 km Montebello Islands<br>Marine Park (Multiple Use<br>Zone) |
| Water depth at Field<br>Production System         | 131 m   | 80 m   |
| Field Production<br>System commissioned           | 1995  | 2008   |

### Feedback:

If you have any issues or concerns with these activities, or any other issues relevant to this location then please respond to Woodside at <a href="mailto:Feedback@woodside.com.au">Feedback@woodside.com.au</a> or +61 439 500 799.

Your feedback and our response will be included in our Environment Plans which will be submitted to submitted to the National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA) for acceptance in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth).

Please let us know if your feedback for this activity is sensitive and we will make this known to NOPSEMA upon submission of the Environment Plan in order for this information to remain confidential to NOPSEMA.

Please provide your views by 3 June 2021.

Regards

Corporate Affairs Adviser | Corporate Affairs

# 1.13 Email to Australian Petroleum Production and Exploration Association (APPEA) (4 May 2021)

Dear Stakeholder

Woodside is submitting revisions of the Environment Plans for Goodwyn Alpha (GWA) operations and Angel operations in Commonwealth waters, in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth) (the regulations).

The Environment Plans are being resubmitted to account for the integration of planned production from the Greater Western Flank Phase 3 and Lambert Deep gas projects respectively into the GWA and Angel production systems. The Environment Plans will also include a number of exploration wells not linked to the production systems.

We are undertaking a joint consultation process for the two Environment Plans, given the relative proximity of respective operations and the common stakeholder set. A Consultation Information Sheet is attached, which provides background on proposed activities, including a summary of potential key risks and associated management measures. The Information Sheet is also available on our website.

## **Activity:**

| GWA   | Angel   |
|---|---|
| 19° 39' 12" S<br>115° 55' 42" E   | 19° 29' 55.144" S<br>116° 35' 53.066" E   |
| WA-1-L, WA-5-L, WA-6-L, WA-23-L, WA-24-L, WA-57-L   | WA-3-L, WA-16-L   |
| WA-2-PL, WA-9-PL, WA-13-<br>PL, WA-24-PL, WA-27-PL  | WA-14-PL  |
| Fixed platform, processing equipment, pipelines   | Fixed platform, processing equipment, pipelines   |
| Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads                                   | Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads   |
| Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities | Platform support vessels,<br>subsea support vessels, heavy<br>lift vessels and others<br>appropriate to nature of<br>petroleum activities   |
| ~ 138 km from Dampier   | ~ 128.5 km from Dampier   |
| ~ 46.5 km from Montebello<br>Islands Marine Park (Multiple<br>Use Zone)   | ~ 90 km Montebello Islands<br>Marine Park (Multiple Use<br>Zone)  |
| 131 m   | 80 m  |
| 1995  | 2008  |
|   | 19° 39' 12" S 115° 55' 42" E  WA-1-L, WA-5-L, WA-6-L, WA-23-L, WA-24-L, WA-9-PL, WA-13-PL, WA-24-PL, WA-27-PL  Fixed platform, processing equipment, pipelines  Wells, Xmas trees, manifolds, flowlines/pipelines and umbilicals, and explorations wells with wellheads  Platform support vessels, subsea support vessels, subsea support vessels, heavy lift vessels and others appropriate to nature of petroleum activities  ~ 138 km from Dampier  ~ 46.5 km from Montebello Islands Marine Park (Multiple Use Zone)  131 m |

## Feedback:

If you have any issues or concerns with these activities, or any other issues relevant to this location then please respond to Woodside at <a href="mailto:Feedback@woodside.com.au">Feedback@woodside.com.au</a> or +61 439 500 799.

Your feedback and our response will be included in our Environment Plans which will be submitted to submitted to the National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA) for acceptance in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth).

Please let us know if your feedback for this activity is sensitive and we will make this known to NOPSEMA upon submission of the Environment Plan in order for this information to remain confidential to NOPSEMA.

Please provide your views by 3 June 2021.

Regards

Corporate Affairs Adviser | Corporate Affairs

## 1.14 Email to Pearl Producers Association (4 May 2021)



## Dear Stakeholder

Woodside is submitting revisions of the Environment Plans for Goodwyn Alpha (GWA) operations and Angel operations in Commonwealth waters, in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth) (the regulations).

The Environment Plans are being resubmitted to account for the integration of planned production from the Greater Western Flank Phase 3 and Lambert Deep gas projects respectively into the GWA and Angel production systems. The Environment Plans will also include a number of exploration wells not linked to the production systems.

We are undertaking a joint consultation process for the two Environment Plans, given the relative proximity of respective operations and the common stakeholder set.

An Information Sheet (available on our <u>website</u>) and a map of relevant fisheries are attached. Fisheries have been identified as being relevant based on fishing licence overlap, assessment of government fishing effort data (including Fishcube), fishing methods and water depth.

We have identified potential impacts to active commercial fishers and the environment and have endeavoured to reduce these risks to an as low as reasonably practicable level.

### Activity:

| Activity:                                      |  |   |  |
|--|--|---|--|
|  | GWA  | Angel                                   |  |
| Production Licence Areas                       | WA-1-L, WA-5-L, WA-6-L, WA-23-L, WA-24-L, WA-57-L  | WA-3-L, WA-16-L                         |  |
| Pipeline Licences                              | WA-2-PL, WA-9-PL, WA-13-<br>PL, WA-24-PL, WA-27-PL   | WA-14-PL                                |  |
| Platform location                              | 19° 39' 12" S<br>115° 55' 42" E  | 19° 29' 55.144" S<br>116° 35' 53.066" E |  |
| Distance from the platform to the nearest port | ~ 138 km from Dampier  | ~ 128.5 km from Dampier                 |  |
| Water depth at Field<br>Production System      | 131 m  | 80 m                                    |  |
| Schedule                                       | Ongoing operations for the duration of the five-year Environment Plan.                                 |   |  |
| Duration                                       | Activities occur 24 hours per da   | ıy, 365 days per year.                  |  |
| Relevant State Fisheries                       | <ul><li>Mackerel Managed Fishery (Area 2)</li><li>Pilbara Fish Trawl Interim Managed Fishery</li></ul> |   |  |

- Pilbara Trap Managed Fishery
- Pilbara Line Fishery

# Exclusionary/Cautionary Zone:

- A 500 m radius Petroleum Safety Zone (exclusion zone) will be implemented around the GWA and Angel facilities.
- A 1500 m Operational Area will be implemented around the GWA and Angel Field Production System subsea infrastructure, including wells and flowlines/pipelines.
- A 500 m Operational Area will be implemented around exploration wells with wellheads that do not fall within the above Operational Area for the production system.
- Commercial fishers and other marine users will be permitted to use but should take care when entering the Operational Area.

Vessels

Operations support vessel(s) will be used, with the number, size and type of vessel(s) dependent on the work scope and water depth.

#### Feedback:

If you have any issues or concerns with these activities, or any other issues relevant to this location then please respond to Woodside at <a href="mailto:Feedback@woodside.com.au">Feedback@woodside.com.au</a> or +61 439 500 799.

Your feedback and our response will be included in our Environment Plans which will be submitted to submitted to the National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA) for acceptance in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth).

Please let us know if your feedback for this activity is sensitive and we will make this known to NOPSEMA upon submission of the Environment Plan in order for this information to remain confidential to NOPSEMA.

Please provide your views by 3 June 2021.

Regards

Corporate Affairs Adviser | Corporate Affairs

## 1.15 Email to Western Australian Fishing industry Council (4 May 2021)

Dear WAFIC

Woodside is submitting revisions of the Environment Plans for Goodwyn Alpha (GWA) operations and Angel operations in Commonwealth waters, in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth) (the regulations).

The Environment Plans are being resubmitted to account for the integration of planned production from the Greater Western Flank Phase 3 and Lambert Deep gas projects respectively into the GWA and Angel production systems. The Environment Plans will also include a number of exploration wells not linked to the production systems.

We are undertaking a joint consultation process for the two Environment Plans, given the relative proximity of respective operations and the common stakeholder set.

An Information Sheet (available on our website) and a map of relevant fisheries are attached. Fisheries have been identified as being relevant based on fishing licence overlap. assessment of government fishing effort data (including Fishcube), fishing methods and water depth.

We have identified potential impacts to active commercial fishers and the environment and have endeavoured to reduce these risks to an as low as reasonably practicable level.

| Activity:                                      |   |   |
|--|---|---|
| -  | GWA   | Angel                                   |
| Production Licence Areas                       | WA-1-L, WA-5-L, WA-6-L, WA-<br>23-L, WA-24-L, WA-57-L | WA-3-L, WA-16-L                         |
| Pipeline Licences                              | WA-2-PL, WA-9-PL, WA-13-<br>PL, WA-24-PL, WA-27-PL    | WA-14-PL                                |
| Platform location                              | 19° 39' 12" S<br>115° 55' 42" E                       | 19° 29' 55.144" S<br>116° 35' 53.066" E |
| Distance from the platform to the nearest port | ~ 138 km from Dampier                                 | ~ 128.5 km from Dampier                 |
| Water depth at Field<br>Production System      | 131 m   | 80 m                                    |
| Schedule                                       | Ongoing operations for the dura Environment Plan.     | ation of the five-year                  |
| Duration                                       | Activities occur 24 hours per da                      | ay, 365 days per year.                  |

Relevant State Fisheries

- Mackerel Managed Fishery (Area 2)
- Pilbara Fish Trawl Interim Managed Fishery
- Pilbara Trap Managed Fishery
- Pilbara Line Fishery

Exclusionary/Cautionary Zone:

- A 500 m radius Petroleum Safety Zone (exclusion zone) will be implemented around the GWA and Angel facilities.
- A 1500 m Operational Area will be implemented around the GWA and Angel Field Production System subsea infrastructure, including wells and flowlines/pipelines.
- A 500 m Operational Area will be implemented around exploration wells with wellheads that do not fall within the above Operational Area for the production system.
- Commercial fishers and other marine users will be permitted to use but should take care when entering the Operational Area.

Vessels

Operations support vessel(s) will be used, with the number, size and type of vessel(s) dependent on the work scope and water depth.

## Feedback:

If you have any issues or concerns with these activities, or any other issues relevant to this location then please respond to Woodside at <a href="mailto:Feedback@woodside.com.au">Feedback@woodside.com.au</a> or +61 439 500 799.

Your feedback and our response will be included in our Environment Plans which will be submitted to submitted to the National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA) for acceptance in accordance with the *Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009* (Cth).

Please let us know if your feedback for this activity is sensitive and we will make this known to NOPSEMA upon submission of the Environment Plan in order for this information to remain confidential to NOPSEMA.

Please provide your views by 3 June 2021.

Regards

Corporate Affairs Adviser | Corporate Affairs

## 1.16 AMSA (Marine Pollution) (12 July 2021)

Dear

As part of Woodside's ongoing consultation for its current and planned activities, I would like to advise AMSA that Woodside is preparing the Angel Operations Environment Plan (five year update) and would like to offer AMSA the opportunity to review or provide comment on the activity.

Information is presented as follows:

- A Consultation Information Sheet is available on our website here, providing information on the proposed petroleum activities program. Please note that this is a joint Information Sheet with Goodwyn-Alpha Facility Operations.
- The Angel Operations First Strike Plan is attached. This will form part of the approval submission in accordance with the Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009 (Cth).

Woodside propose to submit an EP on 6th September 2021 to support these activities.

Should you require additional information or have a comment to make about the proposed activity, please contact myself by close of business 27th August to allow us sufficient time to inform our activity planning and EP development.

Comments can be made by email, letter or by phone.

Please be aware that your feedback will be communicated to the National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA), as is required under legislation.

We look forward to hearing from you.

Many thanks,

Hydrocarbon Spill Coordinator | Security & Emergency Management

## 1.17 DoT (12 July 2021)

Dear

As part of Woodside's ongoing consultation for its current and planned activities, I would like to advise WA Department of Transport (DoT) that Woodside is preparing the *Angel Operations Environment Plan (five year update)* and would like to offer DoT the opportunity to review or provide comment on the activity.

Information is presented as follows:

- A Consultation Information Sheet is available on our website here, providing
  information on the proposed petroleum activities program. Please note that this is a
  joint Information Sheet with Goodwyn-Alpha Facility Operations.
- The Angel Operations First Strike Plan is attached. This will form part of the approval submission in accordance with the Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009 (Cth).

In the table below, as requested in the Offshore Petroleum Industry Guidance Note (July 2020) and from recent engagement activities between DoT and Woodside, responses to the information requirements in a succinct summary and source of information.

Woodside propose to submit an EP on 6th September 2021 to support these activities.

Should you require additional information or have a comment to make about the proposed activity, please contact myself by close of business 27th August to allow us sufficient time to inform our activity planning and EP development.

Comments can be made by email, letter or by phone.

Please be aware that your feedback will be communicated to the National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA), as is required under legislation.

We look forward to hearing from you.

Many thanks,

| Information Requested in the Offshore Petroleum Industry Guidance Note (July 2020)  | Information Provided & Reference               |
|---|--|
| Description of activity, including the intended schedule, location (including coordinates), distance to nearest landfall and map. | Included in the consultation information sheet |

| Worst case spill volumes.   | Included in Appendix A of the First Strike Plan  |
|---|--|
| Known or indicative oil type/properties.  | Included in Appendix A of the First Strike Plan  |
| Amenability of oil to dispersants and window of opportunity for dispersant efficacy.  | Dispersant is not deemed to be suitable for Angel Condensate LOWC (MEE-01 Credible Scenario-02A) or Lambert Deep Rich Fluid flowline/pipeline releases (MEE-02 Credible scenarios-03A and -03B) for the following reasons:  The Angel Condensate LOWC scenario (MEE-01-02A) does not result in any floating oil at the minimum threshold (>50 g/m2) required for feasible surface dispersant response  The Lambert Deep Rich Fluid subsea and surface flowline/pipeline scenarios (MEE-02-03A and -03B) result in floating hydrocarbons at feasible thresholds (>50 g/m2) for dispersant application within 8 km of the spill location but do not contact any response protection areas (RPAs). However, due to the very low residue of 50.4 m3 (0.9%) and volatile nature, modelling predicts that hydrocarbons at response thresholds will no longer be present after 12 hours. Application of dispersant would therefore not provide an net environmental benefit and would result in the addition of chemicals and additional entrained oil to the marine environment.  Dispersant use is also not deemed appropriate for marine diesel spills (MEE-04).   |
| Description of existing   | Included in section 4 of the First Strike Plan   |
| environment and protection priorities.  |  |
| Details of the environmental risk assessment related to marine oil pollution - describe the process and key outcomes around risk identification, risk analysis, risk evaluation and risk treatment. For further information see the Oil Pollution Risk Management Information Paper (NOPSEMA 2017). | Unplanned loss of containment events from the Petroleum Activities Program have been identified during the risk assessment process (presented in Section 7 of the EP). Further descriptions of risk, impacts and mitigation measures (which are not related to hydrocarbon preparedness and response) are provided in Section 7 of the EP. Six unplanned events or credible spill scenarios for the Petroleum Activities Program have been selected as representative across types, sources and incident/response levels, up to and including the WCCS.  Table 2-1 of the OSPRMA presents the credible scenarios for the Petroleum Activities Program. Three worst-case credible scenarios (MEE-01-02A, MEE-02-03B and MEE-04) have been used for response planning purposes for the activity as all other scenarios are of a lesser scale and extent. Whilst the modelling results for the subsea flowline release (MEE-02-03A) are also shown below and within the documents themselves, this scenario results in a smaller surface area of oil at response threshold versus the surface pipeline release (MEE-02-03B) and thus has not been used to scale the response.  By demonstrating capability to meet and manage an event of this size and timescale, Woodside assumes relevant scenarios that are smaller in nature and scale can also be managed by the same capability.  Response performance outcomes have been defined based on a response to the WCCS. |
| Outcomes of oil spill trajectory modelling,   | MEE-01, MEE-02, MEE-02, MEE-04 – loss<br>Credible Credible of  |

| including predicted times to enter State waters and contact shorelines.     |  | subsurface<br>production<br>well (AP3):<br>107,779 m3<br>Angel<br>Condensate<br>over 68 days<br>– residue of | Scenario 03A  - loss of subsea flowlines and infrastructure containment: 6,100 m3 Lambert Deep Rich Fluid over 12 hours — residue of 54.9 m3 (0.9%) | containment:<br>5,600 m3<br>Lambert<br>Deep Rich<br>Fluid over 42           | containment<br>due to loss of<br>marine vessel<br>separation:<br>105 m3<br>instantaneous<br>release of<br>marine diesel<br>– residue of<br>5.25 m3 (5%) |
|---|--|--|---|---|---|
|   |  | Minimum<br>time to<br>shoreline<br>contact<br>(above<br>100g/m2) in<br>days                                  | Minimum<br>time to<br>shoreline<br>contact<br>(above<br>100g/m2) in<br>days   | Minimum<br>time to<br>shoreline<br>contact<br>(above<br>100g/m2) in<br>days | Minimum time<br>to shoreline<br>contact<br>(above<br>100g/m2) in<br>days  |
|   | Muiron<br>Islands/<br>Muiron<br>Islands<br>MMA   | ,  | No contact at<br>threshold  | No contact at<br>threshold  | No contact at threshold   |
|   | Southern<br>Pilbara<br>Islands<br>(Peak<br>Island)   | ,  | No contact at<br>threshold  | No contact at<br>threshold  | No contact at threshold   |
|   | Sunday<br>Island   |  |   | No contact at threshold   | No contact at threshold   |
| Details on initial response actions and key activation timeframes.          |  |  | 3 of the First  |   |   |
| Potential Incident<br>Control Centre<br>arrangements.                       | Included in A  | Appendix E a   | nd F of the Firs  | st Strike Plan  |   |
| Potential staging areas / Forward Operating Base.                           | A Forward Operating Base can be established at Exmouth and/ or Dampier.  |  |   |   |   |
| Details on response strategies.   | Included in Section 2 and 3 of the First Strike Plan   |  |   |   |   |
| Use of DoT equipment resources  | Woodside has access to its own and contracted stockpiles of response equipment and acknowledges that potential use of DoT resources cannot be assumed and is at the discretion of DoT. |  |   |   |   |
| Details and diagrams on proposed IMT structure including integration of DoT | Included in A  | Appendix E a   | nd F of the Firs  | st Strike Plan  |   |

| arrangements as per this IGN.                    |   |
|--|---|
| Details on testing of arrangements of OPEP/OSCP. | Level 1 Response – two Level 1 'First Strike' drills conducted per year.  Level 2 Response – a minimum of one Emergency Management exercise will be conducted every two years.  Level 3 Response – the number of CMT exercises conducted each year is determined by the Chief Executive Officer, in consultation with the Vice President of Security and Emergency Management.  |
|  | Testing of Oil Spill Response Arrangements There are a number of arrangements which in the event of a spill will underpin Woodside's ability to implement a response across its petroleum activities. In order to ensure each of these arrangements is adequately tested, the Hydrocarbon Spill Preparedness Capability and Competency Coordinator ensures tests are conducted in alignment with the Hydrocarbon Spill Arrangements Testing Schedule (Woodside Doc No. 10058092). Woodside's Hydrocarbon Spill Preparedness & Response Testing Schedule aligns with international good practice for spill preparedness & response management; the testing is compatible with the IPIECA Good Practice Guide and the Australian Emergency Management Institute Handbook. The Hydrocarbon Spill Arrangements Testing Schedule (Woodside Doc No. 10058092) identifies the type of test which will be conducted annually for each arrangement, and how this type will vary over a five year rolling schedule. Testing methods may include (but are not limited to): audits, drills, field exercises, functional workshops, assurance reporting, assurance monitoring and reviews of key external dependencies. Activity specific Oil Spill Pollution First Strike Plans are developed to meet the response needs of that particular activity's Worst Credible Spill Scenario (WCCS). The ability to implement these plans may rely on specific arrangements or those common to other Woodside activities. Regardless of their commonality each arrangement will be tested in at least one of the methods annually. This ensures that personnel are familiar with spill response procedures, reporting requirements, and roles/ responsibilities. At the completion of testing a report is produced to demonstrate the outcomes achieved against the tested objectives. The report will include the lessons learned, any improvement actions and a list of the participants. Alternatively, an assurance report, assurance records, or audit report may be produced. These reports record findings and include any recommendations |
|  | This is over and above the emergency management exercises conducted.  |
| Additional comments                              | Please note some of the links in the document are still being finalised, and as such may show a reference error in the attached version.  |

## 1.18 Woodside Consultation Information Sheet (sent to all relevant stakeholders)



# GWA AND ANGEL OPERATIONS ENVIRONMENT PLANS

# CARNARVON BASIN, NORTH WEST AUSTRALIA

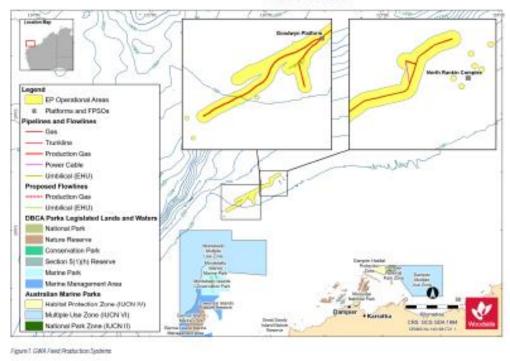
Woodside is submitting a revision of the Operational Environment Plans for the Goodwyn Alpha (GWA) and Angel operations in Commonwealth waters, in accordance with the Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009 (Cth) (the regulations).

The Environment Plans are being resubmitted to account for the Integration of planned production from the Greater Western Flank Phase 3 and Lambert Deep gas projects respectively into the GWA and Angel production systems. The Environment Plans will also include a number of exploration wells not linked to the production systems.

1 GWA and Angel Operations Environment Rans I May 2021

The Environment Plans will cover the delating GWA and Angel Field Production Systems, both of which are operated by Woodside on behalf of the North West Shelf (NWS) Project, as well as a number of exploration wells not linked to the production systems. The Project participants are Woodside Energy Ltd (Operator), BHP Petroleum (NWS) Pty Ltd, BP Developments Australia Pty Ltd, Chevron Australia Pty Ltd, Japan Australia LNG (MIMI) Pty Ltd and Shell Australia Pty Ltd.

Woodside is undertaking consultation activities for these Environment Plans as a combined consultation process, given the relative proximity of these operations and the common stakeholider set.



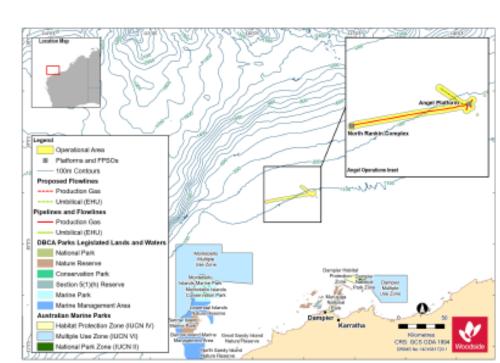


Figure 2 Angel Field Production Systems

# Proposed Activity Table 1. Activity Summary

| able i. Activity Summary                         |  |  |
|--|--|--|
| Activity   | GWA  | Angel  |
| Facility location                                | 19" 39" 12" S<br>115" 55" 42" E  | 19" 29' 55.144" S<br>116" 35' 53.066" E  |
| Production Licence Areas                         | WA-1-L, WA-5-L, WA-6-L, WA-23-L, WA-24-L, WA-57-L  | WA-3-L, WA-16-L  |
| Pipeline Licences                                | WA-2-PL, WA-9-PL, WA-13-PL, WA-24-PL, WA-27-PL   | WA-14-PLW  |
| Facility type                                    | Fixed platform, processing equipment,<br>pipelines   | Fixed platform, processing equipment,<br>pipelines   |
| Subsea infrastructure                            | Wells, Xmas trees, manifolds, flowlines/<br>pipelines and umbilicals, and explorations wells<br>with wellheads                       | Wells, Xmas trees, manifolds, flowlines/<br>pipelines and umblicals, and explorations wells<br>with wellheads                        |
| Vessels  | Platform support vessels, subsea support<br>vessels, heavy lift vessels and others appropriate<br>to nature of petroleum activities. | Platform support vessels, subsea support<br>vessels, heavy lift vessels and others<br>appropriate to nature of petroleum activities. |
| Distance from platform to the nearest port       | - 138 km   | - 128.5 km   |
| Distance from platform to nearest<br>marine park | - 46.5 km  | - 90 km  |
| Water depth at Field Production System           | 131 m  | 80 m   |
| Field Production System commissioned             | 1995   | 2008   |

#### **GWA Location and Operations**

GWA produces dry gas and condensate from a series of reservoirs and associated subsea infrastructure.

Two processing trains on the facility process the production fluids via a series of cooling, separation, compression and dehydration processes before being exported via a 23 km inter-field line to the North Rankin Complex (NRC) facility and then to the Karratha Gas Plant (KGP) for processing via one of the NWS Project's trunklines.

The facility was commissioned as an integrated drilling, production, utilities and accommodation platform. However, the GWA facility no longer has drilling capability and drilling does not form part of the scope of the revised Environment Plan.

<sup>2</sup> GWA and Angel Operations Environment Plans | May 2001

#### Angel Location and Operations

Until late 2020 gas and condensate were produced from the Angel field via three wells tied back to the Angel facility by rigid flowlines. The wells were shut in following high water cut and are currently being monitored while assessment of long-term management plans for the wells is undertaken.

Angel topsides processing equipment and subsea infrastructure were subsequently placed in preservation mode, with topsides processing equipment scheduled to be recommissioned at the start-up of the Lambert Deep well tie-back in 2022.

Dry gas and condensate production from the Lambert Deep reservoir will be processed via the single train on the Angel facility. Condensate and gas will be comingled for export and transport along a 49 km export pipeline to the NRC and then to KGP for processing via one of the NWS Protect's trunklines.

The Angel platform is a not normally manned facility, with the subsea system and processing equipment typically controlled from the NRC via an integrated power and control cable.

## Proposed Activities GWA and Angel

#### Production - GWA

Production will continue from the GWA facility. Production will commence from new wells once construction and commissioning of the Greater Western Flank 3 (GWF-3) wells and associated subsea infrastructure have been completed under the accepted GWF-3 and Lambert Deep Environment Plan in Q2 2021 to Q2 2022

#### Production - Angel

Production will commence from the Lambert Deep reservoir in approximately Q2 2022 following construction and commissioning of the LDA-01 well and associated subsea infrastructure have been completed under the accepted GWF-3 and Lambert Deep Environment Plan in Q2 2021 to Q2 2022.

#### Subsea Inspection

Inspection of subsea infrastructure is the process of physical verification and assessment of subsea components in order to detect changes compared to its installed state. Typical site inspection activities include visual surveys via a remotely operated vehicle, side scan sonar surveillance, cathodic protection measurements and ultrasonic pice condition checks.

#### Monitoring

Monitoring is the surveillance of the physical and chemical environment around subsea infrastructure. Monitoring activities may include process composition, corrosion probes, corrosion mitigation checks, and metocean and geological monitoring.

#### Donai

Repair activities are those required when a subsea system or component is degraded or damaged as defined by design codes.

#### Maintenance

Maintenance of subsea infrastructure is required at regular and/or planned intervals to maintain performance reliability and prevent deterioration or failure of equipment. Maintenance activities may include cycling of valves and leak pressure testing.

#### Decommissioning - GWA

The Yodel-3 and Yodel-4 wells have been plugged and production is now suspended. All activities associated with final plugging and abandonment are provided for under the approval of the Echo Yodel and Capella Plugging for Abandonment Environment Plan (NOPSEMA ID 5488). The Echo Yodel pipeline is suspended and isolated. All activities associated with decommissioning are to be provided for under the Echo Yodel Decommissioning Environment Plan. Maintenance of the subsea infrastructure will be continued under the GWA Operations Environment Plan until decommissioning activity commences.

#### Decommissioning - Angel

The subsea infrastructure tying the three Angel wells back to the Angel facility are to be flushed of hydrocarbors. This will be completed in preparation for the permanent plugging for abandonment of the three wells, which will be the subject of a separate Environment Plan. Following plugging and abandonment the associated subsea infrastructure is planned to be decommissioned, with these activities also subject to a separate Environment Plan.

#### **Activity Vessel**

Operations support vessels will be used to undertake inspection, maintenance and repair of subsea infrastructure. The vessel size and type will be dependent on the work scope.

#### Implications for Stakeholders

Woodside is consulting relevant shareholders whose functions, interests or activities may be affected by the proposed activities. We will also keep other stakeholders who have identified an interest in the activities informed about our planned activities.

Woodside has undertaken an assessment to identify potential risks to the marine environment and relevant stakeholders, considering timing, duration, location and potential impacts arising from petroleum activities.

A number of mitigation and management measures will be implemented and are summarised in Table 3. Further details will be provided in the Environment Plan.

| The factor of | Comments were and | kov risks and/è | or frameworks who be seen | I management and | Section in the second |
|---------------|-------------------|-----------------|---------------------------|------------------|-----------------------|
|               |                   |                 |                           |                  |                       |

| Potontial Risk and/or impact   | Mitigation and/or Management Heasure  |
|--|---|
| Planned  |   |
| Chemical use   | <ul> <li>Chemical use will be managed in accordance with Woodside chemical selection and approval<br/>procedures.</li> </ul>  |
| Interests of relevant<br>stakeholders including:<br>• Defence activities   | <ul> <li>Consultation with relevant petroleum titleholders, commercial fishers and their representative<br/>organisations, and government departments and agencies will be conducted to inform decision making<br/>for the proposed activity and revision of the Environment Plan.</li> </ul> |
| Petroleum activities     Commercial and<br>recreational fishing<br>activities  | <ul> <li>All vessels within the Operational Area will be required to adhere to the navigation safety requirements<br/>including the Navigation Act 2002 (Cth) and any subsequent Marine Orders.</li> </ul>  |
| <ul> <li>Shipping activities</li> </ul>  |   |
| Marine discharges  | <ul> <li>All routine marine discharges will be managed according to legislative and regulatory requirements and<br/>Woodside's Environmental Performance Standards where applicable.</li> </ul>   |
| Physical presence of<br>infrastructure on seafloor<br>causing interference/<br>displacement  | <ul> <li>Flowline and well locations will be marked on nautical charts, which state that vessels should avoid<br/>anchoring, trawling or conducting other underwater operations in the vicinity of the infrastructuse.</li> </ul>   |
| Vessel interaction   | <ul> <li>Navigational add and practices will be used as required by Maritime Regulations to minimise potential<br/>impact on other marine users.</li> </ul>   |
|  | <ul> <li>A 500 m radius Petroleum Safety Zone (exclusion zone) will be implemented around the GWA and<br/>Angel facilities.</li> </ul>  |
|  | <ul> <li>A 1500 m Operational Area will be implemented around the GWA and Angel Field Production System<br/>subsea infrastructure, including wells and flowlines/bipelines.</li> </ul>  |
|  | <ul> <li>A 500 m Operational Area will be implemented around exploration wells with wellheads that do not fall<br/>within the above Operational Area for the production system.</li> </ul>  |
|  | <ul> <li>Commercial fishers and other marine users will be permitted to use but should take care when entering<br/>the Operational Area.</li> </ul>   |
|  | <ul> <li>Stakeholder engagement activities will be conducted as part of the Environment Plan.</li> </ul>  |
| Waste generation   | <ul> <li>Waste generated on the vessels will be managed in accordance with applicable legislative requirements<br/>and a Waste Management Plan.</li> </ul>  |
|  | <ul> <li>Waste will be managed and disposed of in a safe and environmentally responsible manner that aims to provent accidental loss to the environment.</li> </ul>   |
|  | <ul> <li>Waste transported onshore will be sent to appropriate recycling or disposal facilities by a licensed wast<br/>contractor.</li> </ul>   |
| Underwater Noise   | <ul> <li>Noise will be generated by support vessels. Due to the low acoustic source levels associated with vessel operations there is not likely to be any interaction or potential impact to fish hearing, feeding or spawning.</li> </ul>   |
| Unplanned  | neisenske   |
| Hydrocarbon release  | <ul> <li>Appropriate spill response plans, equipment and materials will be in place and maintained.</li> </ul>  |
| A CONTRACTOR OF THE CONTRACTOR | Appropriate equipment will be used to prevent spills to the marine environment.   |
| introduction of invasive marine species  | <ul> <li>All vessels will be assessed and managed as appropriate to prevent the introduction of invasive marine<br/>species.</li> </ul>   |
|  | <ul> <li>Australian biosecurity requirements and guidance will be compiled with.</li> </ul>   |
| Manne tauna interactions   | <ul> <li>Vessel masters will implement interaction management actions in accordance with the Environment<br/>Protection and Biodiversity Conservation Regulations 2000 (Cith).</li> </ul>   |

#### Providing Feedback

Our intent is to minimize environmental and social impacts associated with the proposal activities, and we are selecting any intensit or comments you may have to inform our decision resting. If you would like to comment on the proposal activities outlined in this information sheet, or would like additional information, please contact Woodside before 3 Jess 2021.

Please note that your feedback and our response will be included in our Environment Plen for the proposed activity, which will be submitted to the National Offshore Patroleum Safety and Environmental Management Authority (NOPSEMA) for acceptance in accordance with the Offshore Patroleum and Greenhouse Ges Stonese (University of Republishors 2009) (2010).

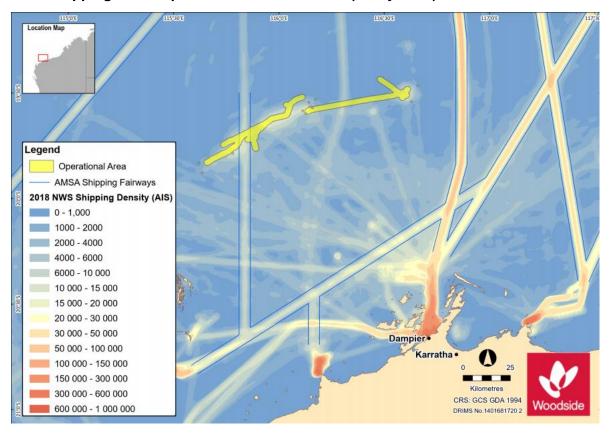
Please let us know if your feedback for this activity is sensitive and we will make this known to NOPSEMA upon outmission of the Emitroment Plen in order for this information to remain confidential to NOPSEMA. Tony Johnson, Corporate Affairs Advisor Woodside Energy Ltd C: Fee-therist expectable communication from 1800 440 977

Please note that states before transfact will be communicated to MOPSEMA as required under legislation. Wisobide will communicate any review of changes to the proposed of MeV to affected that elections as they what.

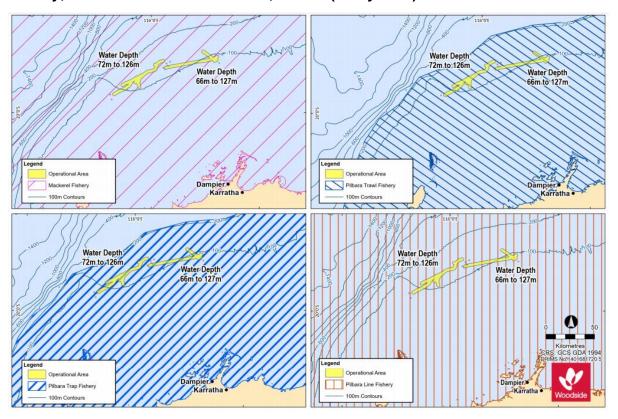


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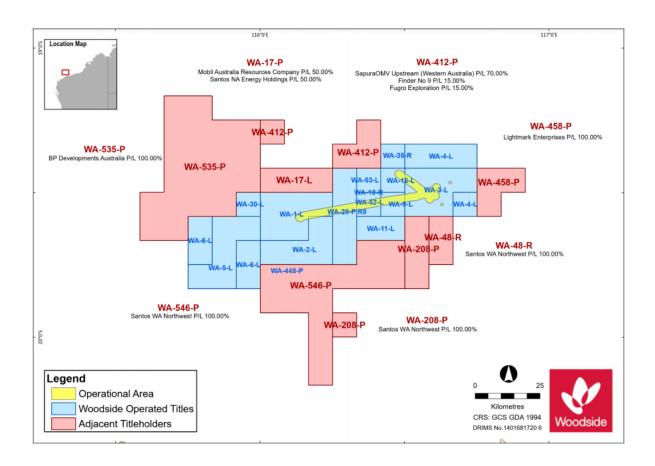
# 1.19 Shipping lane map sent to AMSA and AHO (4 May 2021)



1.20 Fisheries map sent licence holders in the Mackerel Managed Fishery (Area 2), Pilbara Fish Trawl Interim Managed Fishery, Pilbara Trap Managed Fishery and Pilbara Line Fishery; Pearl Producers Association; WAFIC (4 May 2021)



# 1.21 Titleholder map sent to BP Developments Australia, Lightmark Enterprises (FAR Limited), Mobil, Santos and Sapura (4-5 May 2021)



# APPENDIX H: NOPSEMA REPORT FORM

# Angel Operations Environment Plan

NOPSEMA Recordable Environmental Incident monthly Reporting Form <a href="https://www.nopsema.gov.au/assets/Forms/A198750.doc">https://www.nopsema.gov.au/assets/Forms/A198750.doc</a>

Report of an accident, dangerous occurrence or environmental incident <a href="https://www.nopsema.gov.au/assets/Forms/N-03000-FM0831-Report-of-an-Accident-Dangerous-Occurrence-or-Environmental-Incident-Rev-8-Jan-2015-MS-Word-2010.docx">https://www.nopsema.gov.au/assets/Forms/N-03000-FM0831-Report-of-an-Accident-Dangerous-Occurrence-or-Environmental-Incident-Rev-8-Jan-2015-MS-Word-2010.docx</a>

# **APPENDIX I: FIRST STRIKE PLAN**

# CONTROLLED DOCUMENT

Angel Operations – Oil Pollution First Strike Plan



| Controlled Ref No: T0000AH9731598 |  | Revision: 10 |      |
|-----------------------------------|--|--------------|------|
|                                   |  |              |      |
| Nome                              |  | Signatura    | Doto |

| Name  | Signature                              | Date                |
|---|--|---------------------|
| Prepared by: Nick Young (Recommender - Person creating/editing document content)  |  |                     |
| Approved by: Zoe Beverley (Decider - Person validating document content)  |  |                     |
| Custodian: Nick Young (Performer - Person managing document lifecycle)  |  |                     |
| Concurrence (Agreer - Agreement that must be obtained if an item is prepared to concurrence is required, it must be noted within the body of the item). | pared external to, but impacts, a depa | rtment or division. |
| 1.  |  |                     |
| 2.  |  |                     |
| 3.  |  |                     |

| REVISION HISTORY |  |            |              |              |  |  |
|------------------|--|------------|--------------|--------------|--|--|
| Revision         | Description  | Date       | Prepared by  | Approved by  |  |  |
| 10               | Prepared for pre-disclosure                        | 03/09/2021 | Nick Young   | Zoe Beverley |  |  |
| 9                | Updated as per the Bulk approval form 20/10/2020   | 05/11/2020 | Jodi Reilly  | James Reid   |  |  |
| 8                | Minor Updates as per Bulk Approval Form 09/06/2020 | 9/06/2020  | Kristy Adams | James Reid   |  |  |

| SEI         | INFORMATION SECURITY SENSITIVITY CLASSIFICATION (Check one box only) |  |  |  |  |  |
|-------------|--|--|--|--|--|--|
|             | Public (Approved for public dissemination)                           |  |  |  |  |  |
| $\boxtimes$ | Internal<br>(Shared with all Woodside personnel)                     |  |  |  |  |  |
|             | Confidential<br>(Shared with named individuals and<br>groups)        |  |  |  |  |  |
|             | Most Confidential (Shared with named individuals only)               |  |  |  |  |  |

| PREPARED (Check one box only) |                                  |  |  |  |  |
|-------------------------------|----------------------------------|--|--|--|--|
| $\boxtimes$                   | By WEL                           |  |  |  |  |
|                               | For WEL<br>Under PO/Contract No: |  |  |  |  |
|                               |                                  |  |  |  |  |

| OPERATIONS / PROJECTS USE ONLY |                  |  |  |  |
|--------------------------------|------------------|--|--|--|
| Operating Facility:            | Angel Operations |  |  |  |
| Key TAG No's:                  |                  |  |  |  |

| Copy No. | Full Name / External Organisation Name (if applicable) (Show Username (WOPID) to differentiate between persons with identical                         | Hard Copy | Electronic   |
|----------|---|-----------|--------------|
|          | names).   | .,        | Notification |
| 00       | Document Control  |           | $\boxtimes$  |
| 01       | CICC - Corporate Incident Coordination Centre   |           | $\boxtimes$  |
| 02       | WCC – Woodside Communications Centre  |           | $\boxtimes$  |
| 03       | Environment Function  |           |              |
| 04       | Security and Emergency Management   |           | $\boxtimes$  |
| 05       | Australian Maritime Safety Authority (AMSA) C/- Marine Environment Pollution Branch, PO Box 2181, Canberra 2601                                       |           | $\boxtimes$  |
|          | E   |           |              |
| 06       | WA Department of Transport C/- Marine Pollution Section, PO Box 402, Fremantle 6959   |           | ×            |
|          | E:  |           |              |
| 07       | Australian Marine Oil Spill Centre (AMOSC)<br>C/- General Manager, PO Box 1497, Geelong 3220  |           |              |
|          | E:  |           |              |
| 08       | Oil Spill Response Limited C/- Operations Administration Loyang Offshore Supply Base, 25C Loyang Crescent (Block 503 TOPS Avenue 3), Singapore 506818 |           | ×            |
|          | E:  |           |              |



# **Angel Operations – Oil Pollution First Strike Plan**

Security and Emergency Management Hydrocarbon Spill Preparedness Unit

September 2021

Revision: 10

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# ANGEL OPERATIONS OIL POLLUTION FIRST STRIKE PLAN

**SPILL FROM FACILITY INCLUDING** SUBSEA **INFRASTRUCTURE** 

(Note: Pipe laying and accommodation vessels are considered a "FACILITY" under Australian Regs).

LEVEL 1

CONTROL AGENCY:

INCIDENT CONTROLLER:

Manager (OIM) (initially), then CICC DUTY MANAGER

Offshore Installation

(DM)

LEVEL 2 and 3

CONTROL AGENCY: INCIDENT CONTROLLER: WOODSIDE

WOODSIDE

Corporate Incident Coordination Centre (CICC)

**DUTY MANAGER** 

SPILL FROM **FACILITY ENTERING** STATE WATERS

LEVEL 1

CONTROL AGENCY:

WOODSIDE INCIDENT CONTROLLER:

CICC DUTY MANAGER

LEVEL 2 and 3

CONTROL AGENCY:

**Department of Transport** 

(DoT)

INCIDENT CONTROLLER:

**DoT Incident Controller (IC)** 

SPILL FROM **VESSEL** 

(Note: SOPEP should be implemented in conjunction with this document) LEVEL 1

CONTROL AGENCY:

**AMSA** 

**VESSEL MASTER (with** INCIDENT CONTROLLER:

response assistance from

Woodside)

LEVEL 2 and 3

CONTROL AGENCY: INCIDENT CONTROLLER: **AMSA** 

AMSA (with response

assistance from Woodside)

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# Guidance to Oil Spill Incident Levels

The most significant characteristic of the below guidance should be considered when determining level or escalation potential.

| Characteristic   | Level 1 Indicators   | Level 2 Indicators  | Level 3 Indicators   |
|--|--|---|--|
| General Description  | Generally able to be resolved within 24-48 hours.                              | Generally response required beyond 48 hours.  | Response may extend beyond weeks.                                    |
| Woodside Emergency<br>Management (EM)/<br>Crisis Management<br>Team (CMT) Activation | Onsite Incident Controller (IC) activated. Use of ICC support may be required. | Handover of control from<br>onsite IC to Corporate<br>Incident Coordination<br>Center (CICC) Duty<br>Manager (DM) in Perth. | Includes Perth based CMT activation.                                 |
| Number of Agencies   | First-response agency and Incident Management Team (IMT)                       | Multi-agency response   | Agencies from across government and industry.                        |
| Environment  | Isolated impacts or with natural recovery expected within weeks.               | Significant impacts and recovery may take months.   | Significant area and recovery may take months. Remediation required. |
| Economy  | Business level disruption (i.e. Woodside).                                     | Business failure or<br>'Channel' impacts.   | Disruption to a sector.  |
| Public Affairs   | Local and regional media coverage (Western Australia).                         | National media coverage.  | International media coverage.  |

For guidance on credible spill scenarios and hydrocarbon characteristics refer to APPENDIX A – credible spill scenarios and hydrocarbon information

# For Spills Entering State Waters

In the event of a spill where Woodside is the responsible party and the spill may impact State waters/shorelines, Woodside will notify the Western Australian Department of Transport (DoT). The Director General of DoT is the Hazard Management Agency (HMA) for Western Australian waters.

If the spill impacts State waters/ shorelines and is a Level 1, Woodside will remain the Control Agency. If the spill is a Level 2 or 3 then DoT will become the Control Agency/ HMA for the response in State waters/shorelines only. DoT will appoint an Incident Controller and form a separate Incident Management Team to manage the State waters/shorelines response only. The coordination structure for a concurrent hydrocarbon spill in both Commonwealth and State waters/shorelines is shown in APPENDIX E – Coordination Structure for a Concurrent Hydrocarbon Spill in Both Commonwealth and State Waters/Shorelines.

Initially Woodside will be required to make available an appropriate number of suitably qualified persons to work in the DoT IMT (see APPENDIX G – Woodside liason officer resources to DoT). DoT's role as the Controlling Agency/ HMA for Level 2 and 3 spills in State waters/shorelines does not negate the requirement for Woodside to have appropriate plans and resources in place to adequately respond to a Marine Hydrocarbon Spill incident in State waters/shorelines or to commence the initial response actions to a spill prior to DoT establishing incident control in line with DoT Offshore Petroleum Industry Guidance Note - Marine Oil Pollution: Response and Consultation Arrangements (July 2020):

https://www.transport.wa.gov.au/mediaFiles/marine/MAC\_P\_Westplan\_MOP\_OffshorePetroleumIn\_dGuidance.pdf

Woodside's Incident Management Structure for a Hydrocarbon Spill, including Woodside Liaison Officer's command structure within DoT can be seen at APPENDIX F - Woodside incident management structure.

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# Response Process Overview

Use the below to determine actions required and which parts of this plan are relevant to the incident. For quidance on credible scenarios and hydrocarbon characteristics, refer to APPENDIX A – credible spill scenarios and hydrocarbon information Notify the Woodside Communication Centre (WCC) on: or sat phone: Incident Controller or delegate to make relevant notifications in Table 1-1 of this document. **FACILITY INCIDENT VESSEL INCIDENT** Coordinate pre-identified tactics in Table 2-1 of this Upon agreement with AMSA: Coordinate predocument. identified tactics in Table 2-1 of this document. EVEL Remember to download each Operational Plan. Remember to download each Operational Plan. If the spill escalates such that the site cannot manage the incident, inform the WCC on: or sat phone and escalate to a Level 2/3 incident. **FACILITY INCIDENT** VESSEL INCIDENT Hand over control to CICC for facility spill including from subsea infrastructure. OR Stand up CICC to assist AMSA. Handover control to DoT for facility spill which has entered State waters. If requested by AMSA: Undertake quick revalidation of the recommended Undertake quick revalidation of the recommended strategies in Table 3-1 taking into consideration strategies in Table 3-1 taking into consideration seasonal sensitivities and current situational seasonal sensitivities and current situational awareness awareness. Undertake validated strategies. Undertake validated strategies. If requested by AMSA: Create an Incident Action Plan (IAP) for all ongoing Create an IAP for all ongoing operational periods. operational periods. The content of the IAP should reflect the The content of the IAP should reflect the selected response strategies based on current selected response strategies based on current situational awareness. situational awareness. For the full detailed pre-operational Net For the full detailed pre-operational Net Environmental Benefit Analysis (NEBA) see Environmental Benefit Analysis (NEBA) see Appendix D of the Angel Operations Environment Appendix D of the Angel Operations Environment Plan. Plan.

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# 1. NOTIFICATIONS (ALL LEVELS)

The Incident Controller or delegate must ensure the below notifications Table 1-1 are completed within the designated timeframes.

For other environmental notifications required refer to the Angel Operations Environment Plan.

Table 1-1: Immediate Notifications

| Notification<br>timing | Responsibility   | Authority<br>/Company  | Name                               | Contact Number           | Instruction  | Form/<br>Template              | Mark<br>Complete<br>(□) |
|------------------------|--|--|------------------------------------|--------------------------|--|--------------------------------|-------------------------|
| Notifications to b     | e made for ALL LE  | VELS of spill  |                                    |                          |  |                                |                         |
| (For spills from a     | vessel the following   | ng notifications mus   | t be undertaken b                  | y a WEL representative). |  |                                |                         |
| Immediately            | Offshore<br>Installation<br>Manager (OIM)<br>or Vessel<br>Master | Woodside<br>Communication<br>Centre (WCC)  | Duty Manager                       |                          | Verbally notify WCC of event and estimated volume and hydrocarbon type.  | Verbal                         |                         |
| Within 2 hours         | OIM or<br>Woodside Site<br>Rep (WSR)                             | National Offshore<br>Petroleum Safety<br>Environmental<br>Management<br>Authority<br>(NOPSEMA <sup>1</sup> ) | Incident<br>notification<br>office |                          | Verbally notify NOPSEMA for spills >80L.  Record notification using Initial Verbal Notification Form or equivalent and send to NOPSEMA as soon as practicable (cc to National Offshore Petroleum Titles Administrator (NOPTA) and Department of Mines, Industry Regulation and Safety (DMIRS). | APPENDIX B –<br>Forms – Form 1 |                         |
| Within 3 days          | OIM or<br>Woodside Site<br>Rep (WSR)                             | ,  |                                    |                          | Provide a written NOPSEMA Incident Report Form as soon as practicable (no later than 3 days after notification) (cc to NOPTA and DMIRS).   | APPENDIX B –<br>Forms – Form 2 |                         |

<sup>&</sup>lt;sup>1</sup> Notification to NOPSEMA must be from a Woodside Representative.

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| Notification timing   | Responsibility         | Authority<br>/Company  | Name                                      | Contact Number | Instruction   | Form/<br>Template              | Mark<br>Complete<br>(□) |
|---|------------------------|--|---|----------------|---|--------------------------------|-------------------------|
| As soon as practicable  | CICC DM or<br>Delegate | Woodside   | Environment<br>Duty Manager               | As per roster  | NOPSEMA:  NOPTA:  DMIRS:  Verbally notify Environment Duty Manager of event and seek advice on relevant performance tandards  | Verbal                         |                         |
| As soon as practicable  | CICC DM or<br>Delegate | Department of<br>Agriculture, Water<br>and the<br>Environment<br>(Director of<br>National Parks) | Marine Park<br>Compliance<br>Duty Officer |                | from EP.  The Marine Park Compliance Duty Officer 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.  The notification should include:  • titleholder details • time and location of the incident • proposed response arrangements and locations as per the OPEP • contact details for the response coordinator. | Verbal                         |                         |
| Additional notifical Without delay as per protection of the Sea Act, part II, section 11(1) | Vessel Master          | Australian Maritime Safety Authority (AMSA)  | Response<br>Coordination<br>Centre (RCC)  |                | Verbally notify AMSA RCC of the hydrocarbon spill.  Follow up with a written Marine Pollution Report (POLREP) as  | APPENDIX B –<br>Forms – Form 3 |                         |

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| Notification<br>timing   | Responsibility         | Authority<br>/Company                | Name                  | Contact Number | Instruction  | Form/<br>Template  | Mark<br>Complete<br>(□) |  |  |  |  |
|--|------------------------|--------------------------------------|-----------------------|----------------|--|--|-------------------------|--|--|--|--|
|  |                        |                                      |                       |                | soon as practicable following verbal notification.   |  |                         |  |  |  |  |
| ADDITIONAL LEVEL 2/3 NOTIFICATIONS   |                        |                                      |                       |                |  |  |                         |  |  |  |  |
| As soon as practicable   | CICC DM or<br>Delegate | AMOSC                                | AMOSC Duty<br>Manager |                | Notify Australian Marine Oil Spill Centre (AMOSC) that a spill has occurred and follow-up with an email from the IC/CICC DM, CMT Leader or Oil Spill Preparedness Manager to formally activate AMOSC.  Determine what resources are required consistent with the AMOSPlan and detail in a Service Contract that will be sent to Woodside from AMOSC upon activation. | APPENDIX B –<br>Forms – Form 4   |                         |  |  |  |  |
| As soon as practicable   | CICC DM or<br>Delegate | Oil Spill Response<br>Limited (OSRL) | OSRL Duty<br>Manager  |                | Contact OSRL Duty Manager and request assistance from technical advisor in Perth.  Send the notification form to OSRL as soon as practicable.  For mobilisation of resources, send the Mobilisation Form to OSRL as soon as practicable.   | Notification:  APPENDIX B - Forms - Form 6a  Mobilisation:  APPENDIX B - Forms - Form 6b |                         |  |  |  |  |
| As soon as<br>practicable or if<br>spill is likely to<br>extend into WA<br>State waters. | CICC DM or<br>Delegate | WA Department of<br>Transport        | DOT Duty<br>Manager   |                | Marine Duty Manager to verbally notify DoT that a spill has occurred and request use of equipment stored in the Karratha supply shed.  Follow up with a written POLREP as soon as practicable following verbal notification.   | APPENDIX B –<br>Forms – Form 5   |                         |  |  |  |  |

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| Notification<br>timing   | Responsibility         | Authority<br>/Company                             | Name                        | Contact Number | Instruction   | Form/<br>Template | Mark<br>Complete<br>(□) |
|--|------------------------|---|-----------------------------|----------------|---|-------------------|-------------------------|
|  |                        |   |                             |                | Additionally DoT to be notified if spill is likely to extend into WA State waters. Request DoT to provide Liaison to WEL IMT.   |                   |                         |
| As soon as practicable if there is potential for oiled wildlife or the spill is expected to contact land or waters managed by WA Department of Biodiversity, Conservation and Attractions (DBCA) | CICC DM or<br>Delegate | DBCA  | Duty Officer                |                | Phone call notification.  | Verbal            |                         |
| As soon as practicable   | CICC DM or<br>Delegate | Marine Spill<br>Response<br>Corporation<br>(MSRC) | MSRC<br>Response<br>Manager |                | Activate the contract with MSRC (in full) for the provision of up to 30 personnel depending on what skills are required. Please note that provision of these personnel from MSRC are on a best endeavours basis and are not guaranteed. | Verbal            |                         |

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# 2. LEVEL 1 RESPONSE

# 2.1 Mobilisation of Response Techniques

For the relevant hydrocarbon type, undertake quick revalidation of the recommended techniques and pre-identified tactics indicated with a 'Yes' in Table 2-1. Undertake all validated pre-identified tactics immediately. These tactics should be carried out using the associated plan identified under Table 2-1 Operational Plan column.

All response techniques and pre-identified tactics have been identified from the pre-operational NEBA presented in the Angel Operations Environment Plan Appendix D: Oil Spill Preparedness and Response Mitigation Assessment.

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Table 2-1: Level 1 Response Summary

| Response<br>Techniques                          | Hydrocarbon Type   |     |              |   |                 | ALARP  | Commists   | Link to Operational Plans for   |
|---|--------------------|-----|--------------|---|-----------------|--|------------|---|
|   | Marine<br>Diesel   |     |              | Pre- Identified Tactics   | Responsible     | Commitment<br>Summary  | Complete 🗸 | notification numbers and actions  |
| Monitor and evaluate – tracking buoy (OM02)     | Yes<br>sider instr |     | Yes          | If a vessel is on location, consider the need to deploy the oil spill tracking buoy. If no vessel is on location, consider the need to mobilise oil spill tracking buoys from the King Bay Supply Base (KBSB) Stockpile.  If a surface sheen is visible from the facility, deploy the satellite tracking buoy within two hours. |                 |  |            | Surveillance and Reconnaissance to Detect Hydrocarbons and Resources at Risk (OM02) of The Operational Monitoring Operational Plan. Deploy tracking buoy in accordance with APPENDIX D – Tracking buoy deployment instructions. |
| Monitor and                                     |                    |     | Questions of | Spill Assessment' identified in A  Undertake initial modelling using  | Intelligence or | ease situational awa   | areness.   | Predictive Modelling of   |
| evaluate –<br>predictive<br>modelling<br>(OM01) | Yes                | Yes | Yes          | the Rapid assessment oil spill tool (Woodside Maps) and weathering fate analysis using ADIOS (or refer to the hydrocarbon information in APPENDIX A – credible spill scenarios and hydrocarbon information).  | Environment     | Initial modelling<br>within six hours<br>using the Rapid<br>Assessment Tool.               |            | Hydrocarbons to Assess Resources at Risk (OM01 of the Operational Monitoring Operational Plan). Planning to download immediately and follow steps   |
|   | Yes                | Yes | Yes          | Send Oil Spill Trajectory Modelling (OSTM) form APPENDIX B – Forms, Form 7 to RPS APASA response team   | Intelligence    | DAY 1:  Detailed modelling within four hours of APASA receiving information from Woodside. |            |   |

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| Response   | Hydrocarbon Type |                     |                               |   |                            | ALARP   | Complete      | Link to Operational Plans for  |  |
|--|------------------|---------------------|-------------------------------|---|----------------------------|---|---------------|--|--|
| Techniques   | Marine<br>Diesel | Angel<br>Condensate | Lambert<br>Deep Rich<br>Fluid | Pre- Identified Tactics   | Responsible                | Commitment<br>Summary   | Complete<br>√ | notification numbers and actions   |  |
| Monitor and evaluate – aerial surveillance (OM02)              | Yes              | Yes                 | Yes                           | Instruct Aviation Duty Manager to commence aerial observations in daylight hours. Aerial surveillance observer to complete log in APPENDIX B – Forms, Form 8. | Logistics –<br>Aviation    | DAY 1: Two trained aerial observers. One aircraft available.                                  |               | Surveillance and Reconnaissance to Detect Hydrocarbons and Resources at Risk (OM02 of The Operational Monitoring Operational Plan).                                      |  |
|  |                  |                     |                               |   |                            | Report made<br>available to the<br>IMT within two<br>hours of landing<br>after each sortie.   |               | Planning to download immediately and follow steps  |  |
| Monitor and<br>evaluate –<br>satellite<br>tracking<br>(OM02)   | Yes              | Yes                 | Yes                           | The Intelligence Duty Manager should be instructed to stand up KSAT to provide satellite imagery of the spill   | Intelligence               | DAY 1: Service provider will confirm availability of an initial acquisition within two hours. |               |  |  |
|  |                  |                     |                               |   |                            | Data received to<br>be uploaded into<br>Woodside<br>Common<br>Operating Picture               |               |  |  |
| Monitor and evaluate – monitoring hydrocarbons in water (OM03) | Yes              | Yes                 | Yes                           | Consider the need to mobilise resources to undertake water quality monitoring (OM03).   | Planning or<br>Environment | DAY 3: Water quality assessment access and capability. Daily fluorometry                      |               | Detecting and Monitoring for<br>the Presence and Properties of<br>Hydrocarbons in the Marine<br>Environment (OM03 of The<br>Operational Monitoring<br>Operational Plan). |  |
|  |                  |                     |                               |   |                            | reports will be provided to IMT.  |               |  |  |

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| Response<br>Techniques   | Hydrocarbon Type |                     |                               | Pre- Identified Tactics   |                            | ALARP   | Complete | Link to Operational Plans for   |
|--|------------------|---------------------|-------------------------------|---|----------------------------|---|----------|---|
|  | Marine<br>Diesel | Angel<br>Condensate | Lambert<br>Deep Rich<br>Fluid | Pre- Identified Tactics   | Responsible                | Commitment<br>Summary   | <i>¥</i> | notification numbers and actions  |
| Monitor and<br>evaluate –<br>pre-emptive<br>assessment<br>of receptors at<br>risk (OM04) | Yes              | Yes                 | Yes                           | Consider the need to mobilise resources to undertake preemptive assessment of sensitive receptors at risk (OM04). | Planning or<br>Environment | In agreement with WA DoT, deployment of two specialists for each of the Response Protection Areas (RPA) within 10 days of predicted impacts.  |          | Pre-emptive Assessment of<br>Sensitive Receptors at Risk<br>(OM04 of The Operational<br>Monitoring Operational Plan). |
| Monitor and evaluate – shoreline assessment (OM05)                                       | Yes              | Yes                 | Yes                           | Consider the need to mobilise resources to undertake shoreline assessment surveys (OM05).                         | Planning or<br>Environment | In agreement with<br>WA DoT,<br>deployment of one<br>specialist in SCAT<br>for each of the<br>RPAs within 10<br>days of predicted<br>impacts. |          | Monitoring of contaminated resources (OM05 of The Operational Monitoring Operational Plan).                           |

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#### 3. LEVEL 2/3 RESPONSE

### 3.1 Mobilisation of Response Techniques

For the relevant hydrocarbon type, undertake quick revalidation of the recommended techniques and pre-identified tactics indicated with a 'Yes' in Table 3-1. Undertake all validated pre-identified tactics immediately. These tactics should be carried out using the associated plan identified under Table 3-1 Operational Plan column.

All response strategies and pre-identified tactics have been identified from the pre-operational NEBA presented in the Angel Operations Environment Plan Appendix D: Oil Spill Preparedness and Response Mitigation Assessment.

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Table 3-1: Level 2/3 Response Summary

| Response   | Hydrocarbon Type |                     |                            | Pre- Identified Tactics   | Responsible                       | ALARP Commitment<br>Summary  | Complete 🗸 | Link to Operational Plans<br>for notification numbers<br>and actions   |
|--|------------------|---------------------|----------------------------|---|-----------------------------------|--|------------|--|
| Techniques   | Marine<br>Diesel | Angel<br>Condensate | Lambert Deep<br>Rich Fluid |   |                                   |  |            |  |
| Monitor and<br>evaluate –<br>tracking buoy<br>(OM02)           | Yes              | Yes                 | Yes                        | If a vessel is on location, consider the need to deploy the oil spill tracking buoy. If no vessel is on location, consider the need to mobilise oil spill tracking buoys from the King Bay Supply Base (KBSB) Stockpile.  If a surface sheen is visible from the facility, deploy the | Operations                        | DAY 1:<br>Tracking buoy deployed<br>within two hours.                                  |            | Surveillance and Reconnaissance to Detect Hydrocarbons and Resources at Risk (OM02) of The Operational Monitoring Operational Plan.  Deploy tracking buoy in accordance with APPENDIX D – Tracking |
|  |                  |                     |                            | satellite tracking buoy within two hours.   |                                   |  |            | buoy deployment instructions.  |
| Monitor and<br>evaluate –<br>predictive<br>modelling<br>(OM01) | Yes              | Yes                 | Yes                        | Undertake initial modelling using the Rapid assessment oil spill tool (Woodside Maps) and weathering fate analysis using ADIOS (or refer to the hydrocarbon information in APPENDIX A – credible spill scenarios and hydrocarbon information).  | Intelligence<br>or<br>Environment | DAY 1:<br>Initial modelling within six<br>hours using the Rapid<br>Assessment Tool.    |            | Predictive Modelling of Hydrocarbons to Assess Resources at Risk (OM01 of The Operational Monitoring Operational Plan). Planning to download immediately and follow steps                          |
|  | Yes              | Yes                 | Yes                        | Send Oil Spill Trajectory Modelling (OSTM) form APPENDIX B – Forms, Form 7 to RPS APASA response team   | Intelligence                      | DAY 1: Detailed modelling within 4 hours of APASA receiving information from Woodside. |            |  |

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| Response  |                  | Hydrocarbo          | п Туре                     | Pre- Identified Tactics   | Responsible                | ALARP Commitment<br>Summary   | Complete ✓ | Link to Operational Plans<br>for notification numbers<br>and actions  |
|---|------------------|---------------------|----------------------------|---|----------------------------|---|------------|---|
| Techniques  | Marine<br>Diesel | Angel<br>Condensate | Lambert Deep<br>Rich Fluid |   |                            |   |            |   |
| Monitor and evaluate – aerial surveillance (OM02)   | Yes              | Yes                 | Yes                        | Instruct Aviation Duty Manager to commence aerial observations in daylight hours. Aerial surveillance observer to complete log in APPENDIX B – Forms, Form 8. | Logistics -<br>Aviation    | DAY 1: Two trained aerial observers. One aircraft available. Report made available to the IMT within two hours of landing after each sortie.                        |            | Surveillance and Reconnaissance to Detect Hydrocarbons and Resources at Risk (OM02 of The Operational Monitoring Operational Plan). Planning to download                    |
| Monitor and evaluate – satellite tracking (OM02)  | Yes              | Yes                 | Yes                        | The Intelligence Duty Manager should be instructed to stand up KSAT to provide satellite imagery of the spill   | Intelligence               | DAY 1: Service provider will confirm availability of an initial acquisition within two hours.  Data received to be uploaded into Woodside Common Operating Picture. |            | immediately and follow<br>steps   |
| Monitor and<br>evaluate –<br>monitoring<br>hydrocarbons<br>in water<br>(OM03)               | Yes              | Yes                 | Yes                        | Consider the need to mobilise resources to undertake water quality monitoring (OM03).   | Planning or<br>Environment | DAY 3: Water quality assessment access and capability. Daily fluorometry reports will be provided to IMT.   |            | Detecting and Monitoring<br>for the Presence and<br>Properties of Hydrocarbons<br>in the Marine Environment<br>(OM03 of The Operational<br>Monitoring Operational<br>Plan). |
| Monitor and<br>evaluate –<br>pre-emptive<br>assessment<br>of receptors<br>at risk<br>(OM04) | Yes              | Yes                 | Yes                        | Consider the need to mobilise resources to undertake pre-emptive assessment of sensitive receptors at risk (OM04).  | Planning or<br>Environment | DAY 2:<br>In agreement with WA DoT,<br>deployment of two specialists<br>for each of the Response<br>Protection Areas (RPA) with<br>predicted impacts.               |            | Pre-emptive Assessment of<br>Sensitive Receptors<br>(OM04) of The Operational<br>Monitoring Operational<br>Plan.  |
| Monitor and<br>evaluate –<br>shoreline<br>assessment<br>(OM05)                              | Yes              | Yes                 | Yes                        | Consider the need to mobilise resources to undertake shoreline assessment surveys (OM05).   | Planning or<br>Environment | DAY 2:<br>In agreement with WA DoT,<br>deployment of one specialist<br>in SCAT for each of the RPAs<br>with predicted impacts.                                      |            | Shoreline Assessment<br>(OM05) of The Operational<br>Monitoring Operational<br>Plan.  |

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| Response                 |                  | Hydrocarbo          | n Type                     | Pre- Identified Tactics   | Responsible | ALARP Commitment<br>Summary | Complete 🗸 | Link to Operational Plans<br>for notification numbers<br>and actions |
|--------------------------|------------------|---------------------|----------------------------|---|-------------|-----------------------------|------------|--|
| Techniques               | Marine<br>Diesel | Angel<br>Condensate | Lambert Deep<br>Rich Fluid |   |             |                             |            |  |
| Surface<br>Dispersant    | No               | No                  | No                         | This response strategy is not recommended as there is limited to no surface expression above threshold. and where present, it is only present in the first 48 hours. The addition of dispersant is not considered to have a net environmental benefit, particularly given the low persistent fraction (0.9%).   |             |                             |            |  |
| Mechanical<br>Dispersion | No               | No                  | No                         | This technique is not recommended.  Although feasible, highly volatile hydrocarbons are likely to weather, spread and evaporate quickly and lead to unsafe conditions in the vicinity of fresh hydrocarbon.  Additionally, vessels used for mechanical dispersion would be contaminated by the hydrocarbon and could cause secondary contamination of unimpacted areas. |             |                             |            |  |

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| Response                       | Response         |                     | п Туре  | Pre- Identified Tactics   | Responsible | ALARP Commitment<br>Summary | Complete 🗸 | Link to Operational Plans<br>for notification numbers<br>and actions |
|--------------------------------|------------------|---------------------|---|---|-------------|-----------------------------|------------|--|
| Techniques                     | Marine<br>Diesel | Angel<br>Condensate | Lambert Deep<br>Rich Fluid  |   |             |                             |            |  |
| Containment<br>and<br>Recovery | No               | No                  | No  | This technique is not recommended for marine diesel or the Angel condensate scenario as modelling predicts that floating oil will not reach containment and recovery response thresholds at any RPA.  Containment and Recovery  |             |                             |            |  |
|                                |                  |                     | of Condensate poses a<br>significant safety risk and low<br>flash points. Corralling low<br>flash point substances<br>should be avoided, therefore<br>this response technique is<br>not feasible. |   |             |                             |            |  |
| In Situ<br>Burning             | No               | No                  | No  | This technique is not recommended.  It requires calm sea state conditions which limits its feasibility in the region. Furthermore, modelling predicts that floating oil will not reach response thresholds or slick thickness to required for effective in situ burning operations. |             |                             |            |  |
|                                |                  |                     |   | There are health and safety risks for response personnel associated with the containment and subsequent burning of hydrocarbons and the residue from attempts to  |             |                             |            |  |

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| Response                                     | Hydrocarbon Type |                     |                            | Pre- Identified Tactics   | Responsible             | ALARP Commitment<br>Summary  | Complete | Link to Operational Plans<br>for notification numbers<br>and actions   |
|--|------------------|---------------------|----------------------------|---|-------------------------|--|----------|--|
| Techniques                                   | Marine<br>Diesel | Angel<br>Condensate | Lambert Deep<br>Rich Fluid |   |                         |  |          |  |
|  |                  |                     |                            | burn would sink, posing a risk to the environment.  |                         |  |          |  |
| Shoreline<br>Protection<br>and<br>Deflection | No               | Yes                 | No                         | Shoreline protection and deflection may be deployed if Operational Monitoring activities detect surface hydrocarbons moving towards shorelines. Undertaken in agreement with WA DoT (for Level 2/3 spills). Woodside will mobilise and begin the shoreline protection and deflection response to reduce the volume of oil at shorelines by deploying protection and deflection equipment at selected RPA shorelines 5 days prior to predicted impact. Equipment from Woodside, AMOSC and AMSA Western Australian Stockpiles mobilised. Consideration of interstate/international shoreline protection equipment (i.e. OSRL). Mobilise security provider as per security support plan. | Operations and Planning | In agreement with WA DoT, activate relevant Tactical Response Plans (TRPs) 5 days prior to impact.  In agreement with WA DoT, mobilise teams to RPAs 5 days prior to impact.  In agreement with WA DoT, equipment mobilised from closest stockpile 5 days prior to impact.  Supplementary equipment mobilised from State, AMOSC, AMSA stockpiles 5 days prior to impact. |          | Protection and Deflection Operational Plan  Logistics to download immediately and follow steps  Tactical Response Plans available from: Oil Spill Portal - Tactical Response Plans  Land Based Security Support Plan |
|  |                  |                     |                            | per security support plan.  |                         |  |          | Support Flair  |

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| Response                      |                  | Hydrocarbo          | n Type                     | Pre- Identified Tactics   | Responsible            | ALARP Commitment<br>Summary  | Complete 🗸 | Link to Operational Plans<br>for notification numbers<br>and actions                          |
|-------------------------------|------------------|---------------------|----------------------------|---|------------------------|--|------------|---|
| Techniques                    | Marine<br>Diesel | Angel<br>Condensate | Lambert Deep<br>Rich Fluid |   |                        |  |            |   |
| Shoreline<br>Clean Up         | No               | Yes                 | No                         | Shoreline clean-up operations may be deployed if Operational Monitoring activities detect surface hydrocarbons moving towards shorelines. Undertaken in agreement with WA DoT (for Level 2/3 spills). Equipment from Woodside, AMOSC and AMSA Western Australian Stockpiles and relevant personnel mobilised. Consideration of mobilisation of interstate/international shoreline cleanup equipment and relevant personnel (i.e. OSRL). | Logistics and Planning | One shoreline clean-up team to each contaminated RPA 5 days prior to impact.  TRPs available for at risk shorelines 5 days prior to impact.  720 m³ waste storage required by month 3 and an additional 288 m³ in month 4. |            | Shoreline Clean-up Operational Plan <u>Logistics</u> to download immediately and follow steps |
|                               |                  |                     |                            | Mobilise security provider as per security support plan.  |                        |  |            | Land Based Security<br>Support Plan   |
| Oiled<br>Wildlife<br>Response | Yes              | Yes                 | Yes                        | If oiled wildlife is a potential impact, request AMOSC to mobilise containerised oiled wildlife first strike kits and relevant personnel. Refer to relevant Tactical Response Plan for potential wildlife at risk.  Mobilise AMOSC Oiled Wildlife Containers.  Consider whether additional equipment is required from local suppliers.  | Logistics and Planning | DAY 5: Contracted capability to treat up to an additional 250 individual fauna within a five-day period. Facilities for oiled wildlife rehabilitation are operational 24/7.  |            | Oiled Wildlife Response<br>Operational Plan   |

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| Response   |                  | Hydrocarbo          | п Туре                     | Pre- Identified Tactics  | Responsible  | ALARP Commitment<br>Summary  | Complete 🗸 | Link to Operational Plans<br>for notification numbers<br>and actions |
|--|------------------|---------------------|----------------------------|--|--|--|------------|--|
| Techniques   | Marine<br>Diesel | Angel<br>Condensate | Lambert Deep<br>Rich Fluid |  |  |  |            |  |
| Scientific<br>Monitoring<br>(Type II)                    | Yes              | Yes                 | Yes                        | Notify Woodside science team of spill event.   | Environment  |  |            | Oil Spill Scientific<br>Monitoring Programme –<br>Operational Plan   |
|  |                  |                     |                            | For well integrity event th  | e following stra   | tegies apply:  |            |  |
| Well Intervention - Subsea First Response Toolkit (SFRT) | No               | Yes                 | No                         |  | Operations,<br>Logistics and<br>Drilling and<br>Completions<br>(source<br>control) | DAY 2:<br>Remotely Operated Vehicle<br>(ROV) on Mobile Offshore<br>Drilling Unit (MODU) ready<br>for deployment within 48<br>hours.                |            | Source Control and Well<br>Intervention Operational<br>Plan          |
| Subsea<br>Dispersant                                     | No               | No                  | No                         | Given the 79 m water depth at the Angel location, the use of subsea dispersant is not feasible.  Lambert Deep is a flowline/ riser release so subsea dispersant is not applicable. |  |  |            |  |
| Capping<br>Stack   | No               | No                  | No                         | Given the 79 m water depth at the Angel location, deployment of a capping stack is not feasible.  Lambert Deep is a flowline/ riser release so a capping stack is not applicable.  |  |  |            |  |
| Relief Well  | No               | Yes                 | No                         | Undertake tactics per Source<br>Control Emergency<br>Response Plan (SCERP).  | Operations,<br>Logistics and<br>Drilling and<br>Completions<br>(source<br>control) | DAY 1: Identify source control vessel availability within 24 hours.  ROV on MODU ready for deployment within 48 hours.  MODU mobilised to location |            | Source Control Emergency<br>Response Plan                            |

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# 4. PRIORITY RECEPTORS

Note: DoT are the Control Agency to respond to all the sites listed below in a Level 2/3 spill into State waters/shorelines.

Action: Provide DoT with all relevant Tactical Response Plans for these locations.

Based on hydrocarbon spill risk modelling results, no response protection areas have the potential to be contacted by hydrocarbon at or above impact threshold levels within 48 hours of a spill for any of the modelled scenarios (see APPENDIX A – credible spill scenarios and hydrocarbon information). Open ocean surrounding the Angel Platform (MEE-02-3B) is predicted to have surface hydrocabons at response threshold (**Error! Reference source not found.**).

Please note that impact thresholds (10 g/m<sup>2</sup> surface hydrocarbon concentration, 100 g/m<sup>2</sup> shoreline accumulation, and 100 ppb entrained hydrocarbon concentration) used to determine the 'environment that may be affected' (EMBA) identified in the Environment Plan are lower than the response thresholds (Table 4-1).

Table 4-1: Response Thresholds

| Surface Hydrocarbon (g/m²) | Description   |
|----------------------------|---|
| >10                        | Predicted minimum threshold for commencing operational monitoring <sup>2</sup>  |
| 50                         | Predicted minimum floating oil threshold for effective containment and recovery and surface dispersant application <sup>3</sup> |
| 100                        | Predicted optimum floating oil threshold for containment and recovery and surface dispersant application                        |
| 100                        | Predicted minimum shoreline accumulation threshold for shoreline assessment operations  |
| 250                        | Predicted minimum threshold for effective shoreline clean-up operations   |

Table 4-2: Receptors for Priority Protection (MEE-02-3B)

| Receptor   | Distance and<br>Direction from<br>Lambert Deep Riser | Threshold triggered and recommended strategy   | Tactical Response Plans<br>(also available within the Data<br>Directory) |
|------------|--|--|--|
| Open ocean | Up to 8 km from the 17.6 km <sup>2</sup>             | Surface hydrocarbons at >50 g/m <sup>2</sup>   | N/A – open ocean   |
|            | 17.0 Km  | Recommended strategies:  |  |
|            |  | Monitor and evaluate.  |  |
|            |  | Due to the volatile nature of the hydrocarbons and very low residues, containment and recovery and surface dispersant are not deemed feasible or to provide a net environmental benefit. |  |

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<sup>&</sup>lt;sup>2</sup> Operational monitoring will be undertaken from the outset of a spill whether or not this threshold has been reached. Monitoring is needed throughout the response to assess the nature of the spill, track its location and inform the need for any additional monitoring and/or response techniques. It also informs when the spill has entered State Waters and/or control of the incident passes to statutory authorities e.g. WA DoT or AMSA.

<sup>&</sup>lt;sup>3</sup> At 50g/m<sup>2</sup> containment and recovery and surface dispersant application operations are not expected to be particularly effective. This threshold represents a conservative approach to planning response capability and displaying the spread of surface oil.

Hydrocarbon spill modelling results for MEE-01-02A indicate that other sensitive receptors which may have the potential to be contacted above response thresholds beyond the first 48 hours of the spill as follows:

- Southern Pilbara Islands Peak Island: 23 m³ on day 62.9
- Muiron Islands/ Muiron Islands MMA: 46 m<sup>3</sup> on day 64.1
- Sunday Island: 3 m³ on day 75.4

Tactical Response plans can be accessed via the Oil Spill Portal - Tactical Response Plans4.

Oil spill trajectory modelling specific to the spill event will be required to determine the regional sensitive receptors to be contacted beyond 48 hours of a spill.

Figure 4-1 illustrates the location of regional sensitive receptors in relation to the Angel Operations PAP.

Consideration should be given to other stakeholders (including mariners) in the vicinity of the spill location. Table 4-3 indicates the assets within the vicinity of the Angel Operations PAP.

Table 4-3: Assets in the vicinity of the Angel operational area

| Asset                | Distance and direction from operational area | Operator |
|----------------------|--|----------|
| North Rankin Complex | 0 km   | Woodside |
| Okha                 | 5 km south                                   | Woodside |
| Goodwyn Alpha        | 22 km west                                   | Woodside |
| Reindeer             | 50 km south-east                             | Santos   |

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<sup>&</sup>lt;sup>4</sup> The Tactical Response Plans for the RPA's identified contain the details of potential forward operating bases and staging areas. Incident Command Centre: For Level 1 incidents the in-field team and asset operator will lead the response on-scene. For level 2/3 Incident the Incident control centre will be located in Perth at Woodside's building. The Woodside CICC is fully equipped with communications equipment and technology to ensure the coordination of response activities for the overall response.

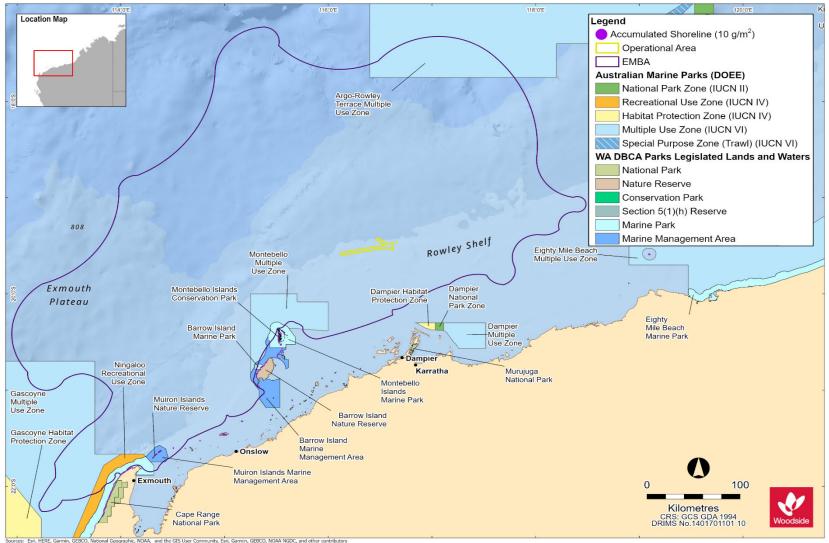


Figure 4-1: Regional sensitive receptors - Angel operational area

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## 5. DISPERSANT APPLICATION

Dispersant is not considered an appropriate response strategy for this activity as described in Appendix D (Woodside's Hydrocarbon Spill Response) of the Angel Operations Environment Plan.

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# APPENDIX A – CREDIBLE SPILL SCENARIOS AND HYDROCARBON INFORMATION

For more detailed hydrocarbon information see the Hydrocarbon Data Directory

# Credible Spill Scenarios

| Scenario   | Product                    | Maximum<br>Volumes   | Suggested ADIOS2<br>Analogue*                      |
|--|----------------------------|--|--|
| MEE-01-Credible Scenario-02A<br>Hydrocarbon release caused by loss of<br>well containment (MEE-01-02A)               | Angel Condensate           | 107,779 m <sup>3</sup><br>(3.8 % residue of<br>4096 m <sup>3</sup> ) | NWS Condensate                                     |
| MEE-02-Credible Scenario-03A:<br>Hydrocarbon release caused by riser loss<br>of containment subsea (MEE-02-03A)      | Lambert Deep Rich<br>Fluid | 6,100 m <sup>3</sup><br>(0.9 % residue of<br>54.9 m <sup>3</sup> )   | NWS Condensate                                     |
| MEE-02, Credible Scenario-03B:<br>Hydrocarbon release caused by riser loss<br>of containment at surface (MEE-02-03B) | Lambert Deep Rich<br>Fluid | 5,600 m <sup>3</sup><br>(0.9 % residue of<br>50.4 m <sup>3</sup> )   | NWS Condensate                                     |
| MEE-04: Hydrocarbon release due to vessel collision (instantaneous surface release)                                  | Marine diesel              | 105 m <sup>3</sup><br>(5% residue of<br>5.25 m <sup>3</sup> )        | Diesel Fuel Oil –<br>Southern USA 1<br>(API 37.2°) |

<sup>\*</sup>Initial screening of possible ADIOS2 analogues was done by considering hydrocarbons with similar APIs. Suggested selection was based on the closest distillation cut to Woodside's hydrocarbon. Only hydrocarbons with distillation cuts that showed results for >380°C were included in selection process

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#### Angel Condensate

Angel condensate is a mixture of volatile and persistent hydrocarbons with high proportions of volatile and semi-volatile components. In favourable evaporation conditions, about 67.0% of the oil mass should evaporate within the first 12 hours, a further 23.8% should evaporate within the first 24 hours, and a further 5.4% should evaporate over several days. Only about 3.8% of the oil is shown to be persistent (RPS, 2021).

The whole oil has a low asphaltene content (< 0.5%), indicating a low propensity for the mixture to take up water to form water-in-oil emulsion over the weathering cycle.

Soluble, aromatic, hydrocarbons contribute approximately 8.3% by mass of the whole oil. Around 5.8% by mass is highly soluble and highly volatile. A further 2.5% by mass has semi-to-low volatility. These compounds dissolve more slowly but tend to persist in soluble form for longer. Discharge onto the water surface will favour the process of evaporation over dissolution under calm sea conditions, but increased entrainment of oil and dissolution of soluble compounds can be expected under breaking wave conditions (RPS, 2021).

The mass balance forecast for the constant-wind case (see Figure 6 3 for Angel Condensate) shows that approximately 90.8% of the oil is predicted to evaporate within 24 hours. Under calm conditions, the majority of the remaining oil on the water surface will weather at a slower rate due to being comprised of the longer-chain compounds with higher boiling points. Evaporation of the residual compounds will slow significantly, and they will then be subject to more gradual decay through biological and photochemical processes (RPS, 2021).

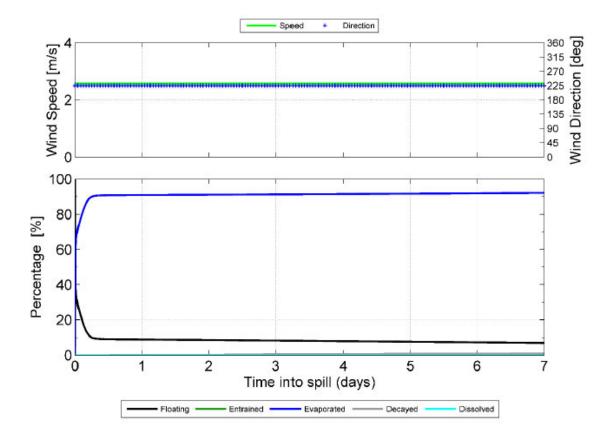


Figure A-1: Proportional mass balance plot representing the weathering of Angel Condensate spilled onto the water surface as a one-off instantaneous release and subject to a constant 5 kn (2.6 m/s) wind at 27°C water temperature and 25°C air temperature.

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Under the variable-wind case (see Figure 6 4), where the winds are of greater strength on average, entrainment of Angel condensate into the water column is predicted to increase. Approximately 24 hours after the spill, around 14.5% of the oil mass is forecast to have entrained and a further 83.5% is forecast to have evaporated, leaving only a small proportion of the oil floating on the water surface (<1%). The residual compounds will tend to remain entrained beneath the surface under conditions that generate wind waves (approximately >6 m/s) (RPS, 2021).

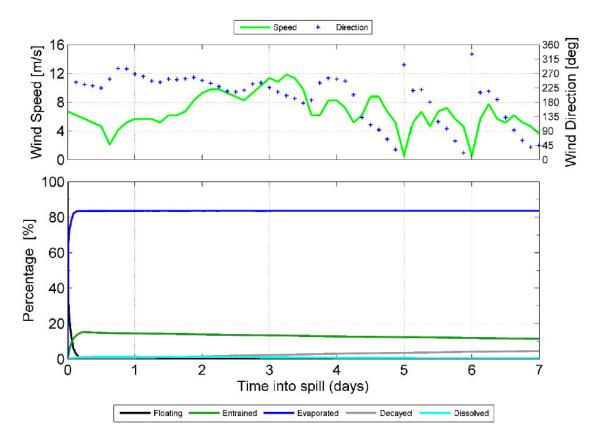


Figure A-2: Proportional mass balance plot representing the weathering of Angel condensate spilled onto the water surface as a one-off instantaneous release and subject to variable wind at 27 °C water temperature and 25 °C air temperature.

#### Lambert Deep Rich Fluid

Lambert Deep Rich Fluid is a mixture of volatile and persistent hydrocarbons with high proportions of volatile and semi-volatile components. In favourable evaporation conditions, about 52.9% of the oil mass should evaporate within the first 12 hours, a further 41.8% should evaporate within the first 24 hours, and a further 4.3% should evaporate over several days. Only about 0.9% of the oil is shown to be persistent (RPS, 2021).

The whole oil has no asphaltenes, indicating no propensity for the mixture to take up water to form water-in-oil emulsion over the weathering cycle.

Soluble, aromatic, hydrocarbons contribute approximately 13.3% by mass of the whole oil. Around 7.1% by mass is highly soluble and highly volatile. A further 5.6% by mass has semi-to-low volatility. These compounds dissolve more slowly but tend to persist in soluble form for longer. Discharge onto the water surface will favour the process of evaporation over dissolution under calm sea conditions, but increased entrainment of oil and dissolution of soluble compounds can be expected under breaking wave conditions (RPS, 2021).

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The mass balance forecast for the constant-wind case (see Figure 6 5) for Lambert Deep Rich Fluid shows that approximately 94.8% of the oil is predicted to evaporate within 24 hours. Under calm conditions, the majority of the remaining oil on the water surface will weather at a slower rate due to being comprised of the longer-chain compounds with higher boiling points. Evaporation of the residual compounds will slow significantly, and they will then be subject to more gradual decay through biological and photochemical processes (RPS, 2021).

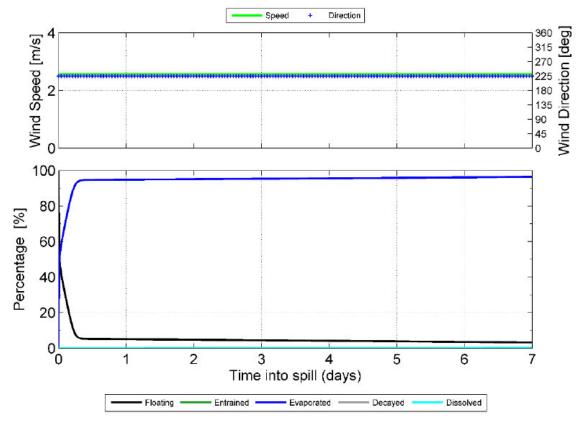


Figure A-3: Proportional mass balance plot representing the weathering of Lambert Deep Rich Fluid spilled onto the water surface as a one-off instantaneous release and subject to a constant 5 kn (2.6 m/s) wind at 27 °C water temperature and 25 °C air temperature.

Under the variable-wind case (see Figure 6 6), where the winds are of greater strength on average, entrainment of Lambert Deep Rich Fluid into the water column is predicted to increase. Approximately 24 hours after the spill, around 14.3% of the oil mass is forecast to have entrained and a further 81.8% is forecast to have evaporated, leaving only a small proportion of the oil floating on the water surface (<1%). The residual compounds will tend to remain entrained beneath the surface under conditions that generate wind waves (approximately >6 m/s) (RPS, 2021).

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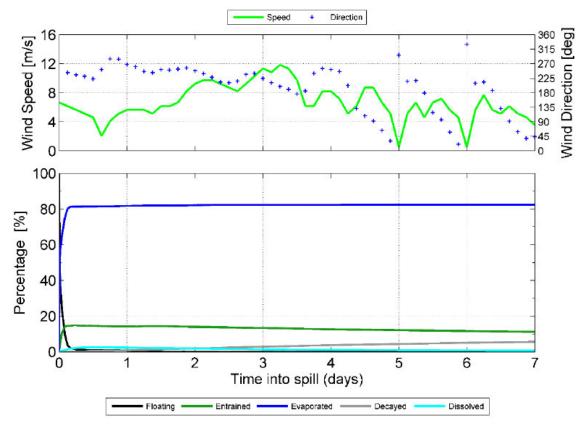


Figure A-4: Proportional mass balance plot representing the weathering of Lambert Deep Rich Fluid spilled onto the water surface as a one-off instantaneous release and subject to variable wind at 27 °C water temperature and 25 °C air temperature.

#### Marine diesel

Marine Diesel Oil is typically classed as an International Tanker Owners Pollution Federation (ITOPF) Group I/II oil. Marine diesel is a mixture of volatile and persistent hydrocarbons with low proportions of highly volatile and residual components. In general, about 6% of the oil mass should evaporate within the first 12 hours (BP < 180 °C); a further 35% should evaporate within the first 24 hours (180 °C < BP < 265 °C); and a further 54% should evaporate over several days (265 °C < BP < 380 °C). Approximately 5% of the oil is shown to be persistent. The aromatic content of the oil is approximately 3%.

If released in the marine environment and in contact with the atmosphere (i.e. surface spill), approximately 41% by mass of this oil is predicted to evaporate over the first couple of days depending upon the prevailing conditions, with further evaporation slowing over time. The heavier (low volatility) components of the oil have a tendency to entrain into the upper water column due to wind-generated waves but can subsequently resurface if wind-waves abate. Therefore, the heavier components of this oil can remain entrained or on the sea surface for an extended period, with associated potential for dissolution of the soluble aromatic fraction.

Under the variable-wind case, where the winds are of greater strength, entrainment of marine diesel into the water column is indicated to be significant. Approximately 24 hours after the spill, around 72% of the oil mass is forecast to have entrained and a further 24% is forecast to have evaporated, leaving only a small proportion of the oil floating on the water surface (<1%). The residual compounds will tend to remain entrained beneath the surface under conditions that generate wind waves (approximately >6 m/s).

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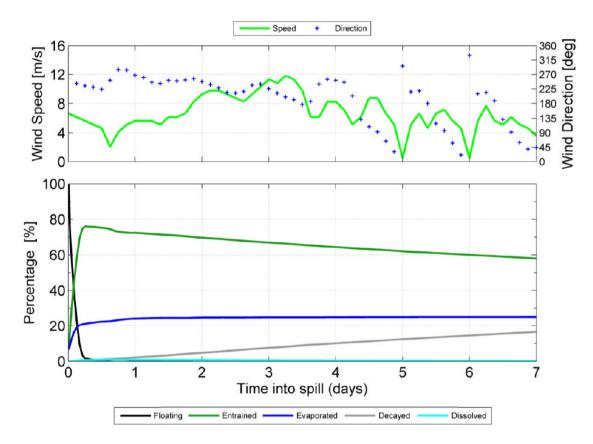


Figure A-5: Proportional mass balance plot representing the weathering of marine diesel spilled onto the water surface as a one-off release (50 m³ over 1 hour) and subject to variable wind at 27 °C water temperature and 25 °C air temperature.

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# APPENDIX B - FORMS

| Form<br>No. | Form Name   | Link |
|-------------|---|------|
| 1           | Record of Initial Verbal Notification to NOPSEMA Template |      |
| 2           | NOPSEMA Incident Report Form                              |      |
| 3           | Marine Pollution Report (POLREP – AMSA)                   |      |
| 4           | AMOSC Service Contract Note                               |      |
| 5           | Marine Pollution Report (POLREP – DoT)                    |      |
| 6a          | OSRL Initial Notification Form                            |      |
| 6b          | OSRL Mobilisation Activation Form                         |      |
| 7           | RPS APASA Oil Spill Trajectory Modelling<br>Request       |      |
| 8           | Aerial Surveillance Observer Log                          |      |

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# Record of initial verbal notification to NOPSEMA

| 10 | Woodside  |
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|    | vvoouside |

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|--|-------------|
|  |             |
|  |             |
|  |             |
|  |             |
| be provided to NOPSEMA:  |             |
|  |             |
| 1. Location  2. Title  3. Hydrocarbon source    Platform   Pipeline   FPSO   Exploration drilling   Well   Other (please specify)  4. Hydrocarbon type  5. Estimated volume of hydrocarbon   Has the discharge ceased?  7. Fire, explosion or collision?  8. Environment Plan(s) |             |
|  | 1. Location |

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| Actions taken  |  |
|----------------|--|
| to avoid or    |  |
| mitigate       |  |
| environmental  |  |
| impacts        |  |
| Corrective     |  |
| actions taken  |  |
| or proposed to |  |
| stop, control  |  |
| or remedy the  |  |
| incident       |  |

After the initial call is made to NOPSEMA, please send this record as soon as practicable to:

1. NOPSEMA

2. NOPTA

3. DMIRS

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[insert NOPSEMA Incident Report Form when printing]

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[insert Marine Pollution Report (POLREP – AMSA) when printing]

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[insert AMOSC Service Contract note when printing]

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[insert Marine Pollution Report (POLREP – DoT) when printing]

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#### FORM 6a

[insert OSRL Initial Notification Form when printing]



#### FORM 6b

[insert OSRL Mobilisation Activation Form when printing]

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[insert RPS APASA Oil Spill Trajectory Modelling Request form when printing]

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[insert Aerial Surveillance Observer Log when printing]

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# APPENDIX C - 7 QUESTIONS OF SPILL ASSESSMENT

| WHAT IS IT? Oil Type/name Oil properties Specific gravity / viscosity / pour point / asphphaltines / wax content / boiling point |  |
|--|--|
| WHERE IS IT? Lat/Long Distance and bearing   |  |
| HOW BIG IS IT?<br>Area<br>Volume   |  |
| WHERE IT IS GOING? Weather conditions Currents and tides   |  |
| WHAT IS IN THE WAY? Resources at risk  |  |
| WHEN WILL IT GET THERE? Weather conditions Currents and tides  |  |
| WHAT'S HAPPENING TO IT? Weathering processes   |  |

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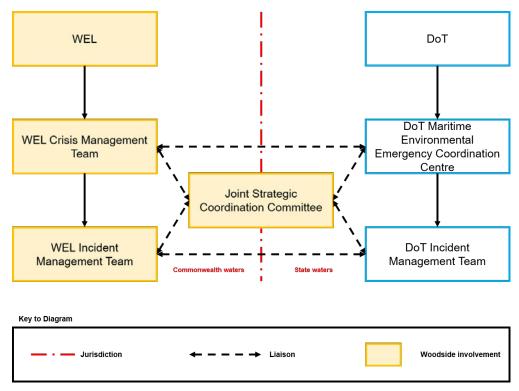
# APPENDIX D - TRACKING BUOY DEPLOYMENT INSTRUCTIONS

(Insert when printing)

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# APPENDIX E – COORDINATION STRUCTURE FOR A CONCURRENT HYDROCARBON SPILL IN BOTH COMMONWEALTH AND STATE WATERS/SHORELINES<sup>5</sup>



The Control Agency for a hydrocarbon spill in Commonwealth waters/shorelines resulting from an offshore petroleum activity is Woodside (the Petroleum Titleholder). The Control Agency for a hydrocarbon spill in State waters/shorelines resulting from an offshore petroleum activity is DoT. DoT will appoint an Incident Controller and form a separate IMT to only manage the spill within State waters/shorelines.

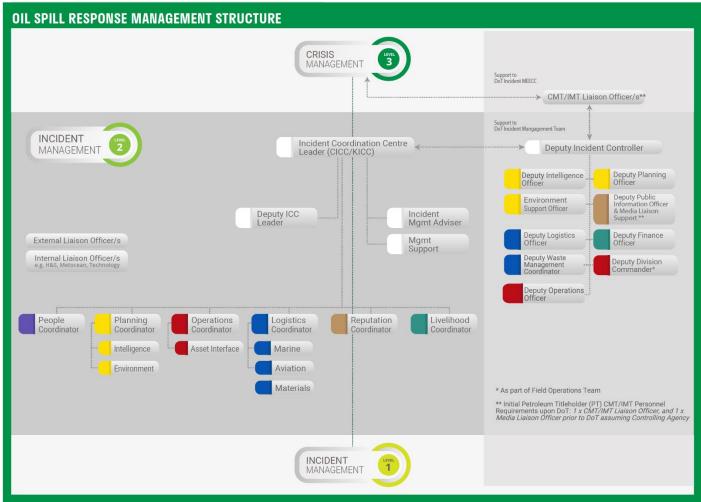
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<sup>&</sup>lt;sup>5</sup> Adapted from DoT Offshore Petroleum Industry Guidance Note, Marine Oil Pollution: Response and Consultation Arrangements July 2020. Note: For full structure up to Commonwealth Cabinet/Minister refer to Marine Oil Pollution: Response and Consultation Arrangements Section 6.5, Figure 3.

### APPENDIX F – WOODSIDE INCIDENT MANAGEMENT STRUCTURE

Woodside Incident Management Structure for Hydrocarbon Spill (including Woodside Liaison Officers Command Structure within DoT IMT if required).



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# APPENDIX G - WOODSIDE LIASON OFFICER RESOURCES TO DOT

Once DoT activates a State waters/shorelines IMT, Woodside will make available the following roles to DoT.

| Area                                     | WEL Liaison<br>Role   | Personnel Sourced from <sup>6</sup> :   | Key Duties  | # |
|--|---|---|---|---|
| DoT MEECC                                | CMT Liaison<br>Officer  | CMT Leader Roster   | <ul> <li>Provide a direct liaison between the CMT and the MEECC.</li> <li>Facilitate effective communications and coordination between the CMT Leader and the State Marine Pollution Coordinator (SMPC).</li> <li>Offer advice to SMPC on matters pertaining to PT crisis management policies and procedures.</li> </ul>  | 1 |
| DoT IMT<br>Incident Control              | WEL Deputy<br>Incident Controller                                     | CICC Leader Reserve<br>List Roster  | <ul> <li>Provide a direct liaison between the PT IMT and DoT IMT.</li> <li>Facilitate effective communications and coordination between the PT IC and the DoT IC.</li> <li>Offer advice to the DoT IC on matters pertaining to PT incident response policies and procedures.</li> <li>Offer advice to the Safety Coordinator on matters pertaining to PT safety policies and procedures, particularly as they relate to PT employees or contractors operating under the control of the DoT IMT.</li> </ul>  | 1 |
| DoT IMT<br>Intelligence                  | Intelligence<br>Support Officer/<br>Deputy<br>Intelligence<br>Officer | AMOSC Staff Member or<br>AMOSC Core Group   | <ul> <li>As part of the Intelligence Team, assist the Intelligence Officer in the performance of their duties in relation to situation and awareness.</li> <li>Facilitate the provision of relevant modelling and predications from the PT IMT.</li> <li>Assist in the interpretation of modelling and predictions originating from the PT IMT.</li> <li>Facilitate the provision of relevant situation and awareness information originating from the DoT IMT to the PT IMT.</li> <li>Facilitate the provision of relevant mapping from the PT IMT.</li> <li>Assist in the interpretation of mapping originating from the PT IMT.</li> <li>Facilitate the provision of relevant mapping originating from the DoT IMT to the PT IMT.</li> </ul> | 1 |
| DoT IMT<br>Intelligence –<br>Environment | Environment<br>Support Officer  | CMT Environmental FST<br>Duty Managers Roster   | <ul> <li>As part of the Intelligence Team, assist the Environment Coordinator in the performance of their duties in relation to the provision of environmental support into the planning process.</li> <li>Assist in the interpretation of the PT OPEP and relevant TRP plans.</li> <li>Facilitate in requesting, obtaining and interpreting environmental monitoring data originating from the PT IMT.</li> <li>Facilitate the provision of relevant environmental information and advice originating from the DoT IMT to the PT IMT.</li> </ul>   | 1 |
| DoT IMT<br>Planning-Plans/<br>Resources  | Deputy Planning<br>Officer  | AMOSC Core<br>Group/CICC Planning<br>Coordinator Reserve List<br>and Planning Group 3 | <ul> <li>As part of the Planning Team, assist the Planning Officer in the performance of their duties in relation to the interpretation of existing response plans and the development of incident action plans and related sub plans.</li> <li>Facilitate the provision of relevant IAP and sub plans from the PT IMT.</li> <li>Assist in the interpretation of the PT OPEP from the PT.</li> </ul>  | 1 |

<sup>&</sup>lt;sup>6</sup> See

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| Area   | WEL Liaison<br>Role  | Personnel Sourced from <sup>6</sup> :         | Key Duties   | # |
|--|--|---|--|---|
|  |  |   | <ul> <li>Assist in the interpretation of the PT IAP and sub plans from the PT IMT.</li> <li>Facilitate the provision of relevant IAP and sub plans originating from the DoT IMT to the PT IMT.</li> <li>Assist in the interpretation of the PT existing resource plans.</li> <li>Facilitate the provision of relevant components of the resource sub plan originating from the DoT IMT to the PT IMT.</li> <li>(Note this individual must have intimate knowledge of the relevant PT OPEP and planning processes)</li> </ul>   |   |
| DoT IMT  Public Information- Media/ Community Engagement | Public Information<br>Support and<br>Media Liaison<br>Officer/ Deputy<br>Public Information<br>Officer | Reputation (Media) FST<br>Duty Manager Roster | <ul> <li>As part of the Public Information Team, provide a direct liaison between the PT Media team and DoT IMT Media team.</li> <li>Facilitate effective communications and coordination between the PT and DoT media teams.</li> <li>Assist in the release of joint media statements and conduct of joint media briefings.</li> <li>Assist in the release of joint information and warnings through the DoT Information and Warnings team.</li> <li>Offer advice to the DoT Media Coordinator on matters pertaining to PT media policies and procedures.</li> <li>Facilitate effective communications and coordination between the PT and DoT Community Liaison teams.</li> <li>Assist in the conduct of joint community briefings and events.</li> <li>Offer advice to the DoT Community Liaison Coordinator on matters pertaining to the PT community liaison policies and procedures.</li> <li>Facilitate the effective transfer of relevant information obtained from through the Contact Centre to the PT IMT.</li> </ul> | 1 |
| DoT IMT<br>Logistics                                     | Deputy Logistic<br>Officer   | Services FST Logistics<br>Team 2 Roster       | <ul> <li>As part of the Logistics Team, assist the Logistics Officer in the performance of their duties in relation to the provision of supplies to sustain the response effort.</li> <li>Facilitate the acquisition of appropriate supplies through the PTs existing OSRL, AMOSC and private contract arrangements.</li> <li>Collects Request Forms from DoT to action via PT IMT.</li> <li>(Note this individual must have intimate knowledge of the relevant PT logistics processes and contracts)</li> </ul>   | 1 |
| DoT IMT Finance- Accounts/ Financial Monitoring          | Deputy Finance<br>Officer  | CICC Finance<br>Coordinator Roster            | <ul> <li>As part of the Finance Team, assist the Finance Officer in the performance of their duties in relation to the setting up and payment of accounts for those services acquired through the PTs existing OSRL, AMOSC and private contract arrangements.</li> <li>Facilitate the communication of financial monitoring information to the PT to allow them to track the overall cost of the response.</li> </ul>  | 1 |

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| Area                                  | WEL Liaison<br>Role   | Personnel Sourced from <sup>6</sup> :                               | Key Duties   | #  |
|---------------------------------------|---|---|--|----|
|                                       |   |   | <ul> <li>Assist the Finance Officer in the tracking of financial commitments through the response,<br/>including the supply contracts commissioned directly by DoT and to be charged back to the PT.</li> </ul>  |    |
| DoT IMT<br>Operations                 | Deputy<br>Operations Officer                                    | CICC Operations<br>Coordinator Roster                               | <ul> <li>As part of the Operations Team, assist the Operations Officer in the performance of their duties in relation to the implementation and management of operational activities undertaken to resolve an incident.</li> <li>Facilitate effective communications and coordination between the PT Operations Section and the DoT Operations Section.</li> <li>Offer advice to the DoT Operations Officer on matters pertaining to PT incident response procedures and requirements.</li> <li>Identify efficiencies and assist to resolve potential conflicts around resource allocation and simultaneous operations of PT and DoT response efforts.</li> </ul>  | 1  |
| DoT IMT Operations – Waste Management | Facilities Support Officer/ Deputy Waste Management Coordinator | Services FST Logistics<br>Team 2 and WEL Waste<br>Contractor Roster | <ul> <li>As part of the Operations Team, assist the Waste Management Coordinator in the performance of their duties in relation to the provision of the management and disposal of waste collected in State waters.</li> <li>Facilitate the disposal of waste through the PT's existing private contract arrangements related to waste management and in line with legislative and regulatory requirements.</li> <li>Collects Request Forms from DoT to action via PT IMT.</li> </ul>  | 1  |
| DoT FOB Operations Command            | Deputy On-Scene<br>Commander/<br>Deputy Division<br>Commander   | AMOSC Core Group  | <ul> <li>As part of the Field Operations Team, assist the Division Commander in the performance of their duties in relation to the oversight and coordination of field operational activities undertaken in line with the IMT Operations Section's direction.</li> <li>Provide a direct liaison between the PT FOB and DoT FOB.</li> <li>Facilitate effective communications and coordination between the PT Division Commander and the DoT Division Commander.</li> <li>Offer advice to the DoT Division Commander on matters pertaining to PT incident response policies and procedures.</li> <li>Assist the Safety Coordinator deployed in the FOB in the performance of their duties, particularly as they relate to PT employees or contractors.</li> <li>Offer advice to the Safety Coordinator deployed in the FOB on matters pertaining to PT safety policies and procedures.</li> </ul> | 1  |
|                                       |   |   |  | 11 |

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## DOT LIAISON OFFICER RESOURCES TO WOODSIDE

Once DoT activates a State waters/shorelines IMT, Woodside will request DoT make available the following roles:

| WEL CMT  DoT Liaison Officer (prior to DoT assuming Controlling Agency) / Deputy Incident Controller - State waters (after DoT assumes Controlling Agency)  WEL Reputation FST (Media Room)/ Public Information - Media  Media  DoT DoT  DoT  DoT  DoT  Porovide a direct liaison between DoT's SMPC / Incident Controller and the Petroleum Titleholder's appointed CMT Leader / Incident Controller. Provide a provision of support from DoT to the Petroleum Titleholder. Pacilitate the provision of support from DoT to the Petroleum Titleholder. Pacilitate the provision of support from DoT to the Petroleum Titleholder. Pacilitate the provision of support from DoT to the Petroleum Titleholder. Pacilitate the provision of support from DoT to the Petroleum Titleholder. Pacilitate the provision of support from DoT to the Petroleum Titleholder. Pacilitate the provision of support from DoT to the Petroleum Titleholder. Pacilitate the provision of support from DoT to the Petroleum Titleholder. Provide a direct liaison between the PT Media team and DoT IMT Media team. Pacilitate effective communications and coordination between the PT and DoT media teams. Pacilitate effective communications and coordination between the PT and DoT media teams. Assist in the release of joint media statements and conduct of joint media briefings. Assist in the release of joint information and warnings through the DoT Information and Warnings team. Offer advice to the PT Media Coordinator on matters pertaining to DoT and wider | Area   | DoT Liaison<br>Role  | Personnel Sourced from: | Key Duties  | # |
|---|--|--|-------------------------|---|---|
| WEL Reputation FST (Media Room)/ Public Information – Media  DoT Media Liaison Officer  Facilitate effective communications and coordination between the PT and DoT media teams.  Assist in the release of joint media statements and conduct of joint media briefings. Assist in the release of joint information and warnings through the DoT Information and Warnings team.  Offer advice to the PT Media Coordinator on matters pertaining to DoT and wider   | WEL CMT                                      | Officer (prior to<br>DoT assuming<br>Controlling<br>Agency) /<br>Deputy Incident<br>Controller –<br>State waters<br>(after DoT<br>assumes<br>Controlling | DoT                     | Petroleum Titleholder's appointed CMT Leader / Incident Controller.  Provide enhanced situational awareness to DoT of the incident and the potential impact on State waters.  Assist in the provision of support from DoT to the Petroleum Titleholder.  Facilitate the provision technical advice from DoT to the Petroleum Titleholder Incident   | 1 |
| Government media policies and procedures.  Total DoT Personnel Initial Requirement to Woodside 2  | FST (Media<br>Room)/ Public<br>Information – |  | DoT                     | <ul> <li>Facilitate effective communications and coordination between the PT and DoT media teams.</li> <li>Assist in the release of joint media statements and conduct of joint media briefings. Assist in the release of joint information and warnings through the DoT Information and Warnings team.</li> <li>Offer advice to the PT Media Coordinator on matters pertaining to DoT and wider Government media policies and procedures.</li> </ul> | 1 |

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