

# WA-474-P, WA-70-R ABANDONED AND SUSPENDED WELLS

## **ENVIRONMENT PLAN**

Document No.:	WGC-HSE-PLN_Suspended Wells	Revision:	1
Revision Date:	22 March 2023	Copy No:	N/A



## **DOCUMENT INFORMATION**

Document No:	WGC-HSE-PLN_Suspended Wells	Revision:	1
Document Owner:	Western Gas Executive Director		

#### **REVISION HISTORY**

Rev.	Description	Prepared by	Reviewed by	Approved by	Date
0	Issued for submission	AF / AH	МН	WB	15/12/2022
1	Reissued for submission	TJ / MH	МН	WB	22/03/2023



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### **ACRONYMS**

Abbreviation	Description
п	Inch
μ	Micron
μm	Micrometre
AFMA	Australian Fisheries Management Authority
AHD	Australian heritage database
AHS	Australian Hydrographic Service
AIMS	Australian Institute of Marine Science
AIS	Automatic identification system
ALARP	As low as reasonably practicable
AMBA	Area that may be affected
AMOSC	Australian Marine Oil Spill Centre
AMSA	Australian Maritime Safety Authority
EPA	Environmental Protection Authority (WA)
APPEA	Australian Petroleum Production and Exploration Association
API	American Petroleum Institute
AQIS	Australian Quarantine and Inspection Service
AS/NZS	Australian Standard/ New Zealand Standard
BACI	Before-After-Control-Impact
bbl	Barrel (units of oil)
BTEX	Benzene, toluene, ethyl benzene, xylene
dB	Decibel
g/cc	Grams per cubic centimetre
CFA	Commonwealth Fisheries Association
CHARM	Chemical Hazard and Risk Management
CIN	CHARM Implementation Network
cm	Centimetre
CMP	Commonwealth Marine Park
CO <sub>2</sub>	Carbon dioxide
CoC	Chain of Custody
CWA	Centre for Whale Research
DAFF	Department of Agriculture, Fisheries and Forestry
DBCA	Department of Biodiversity, Conservation and Attractions

Abbreviation	Description			
DEWHA	Department of the Environment, Water, Heritage and the Arts			
DMP	Department of Mines and Petroleum (WA)			
DNV	Det Norske Veritas			
DoEE	Department of the Environment and Energy (formerly the Department of Environment)			
DoF	Department of Fisheries (Western Australia)			
DoT	Department of Transport (Western Australia)			
DP	Dynamic positioning			
DPIRD - Fisheries	Department of Primary Industries and Regional Development – Fisheries (Western Australia) (Previously Department of Fisheries).			
EC <sub>50</sub>	The concentration of a substance that produces a specified response in 50% of the population expose to it for a specified time.			
ENVID	Environmental impact identification			
EP	Environment Plan, prepared in accordance with the Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009			
EPBC Act	Environment Protection and Biodiversity Conservation Act 1999			
FCP	Forward Command Post			
ft	Foot is a unit of length in imperial units			
g/m²	Grams per square metre			
GPS	Global positioning system			
KEF	Key ecological feature			
kg	Kilogram			
hr	Hour			
HQ	Hazard quotient			
HSE	Health Safety & Environment			
HSES	Health, Safety & Environment Specialist			
Hz	Hertz			
IAP	Incident Action Plan			
IAPP	International Air Pollution Prevention			
IBC	Intermediate bulk container			
ICS	Incident command system			



Abbreviation	Description			
IMO	International Maritime Organisation			
IMS	Invasive marine species			
IMT	Incident Management Team			
IOPP	International Oil Pollution Prevention (Certificate)			
ISPP	International Sewage Prevention Pollution			
IUCN	International Union for Conservation of Nature			
ITOPF	International Tanker Owners Pollution Federation Ltd			
JSA	Job safety analysis			
kHz	Kilohertz			
km	Kilometre			
L	Litre			
LC <sub>50</sub>	The concentration of a substance that is lethal to 50% of the population exposed to it for a specified time			
LEL	Lower explosive limits			
LoR	Limit of reporting			
m	Metre			
m²	Square metre			
m <sup>3</sup> /day	Cubic metres per day			
mg/L	Milligrams per litre			
m/s and m s <sup>-1</sup>	Metres per second			
MAE	Major accident event			
MAH	Mon-aromatic hydrocarbon			
MC	Monitoring Coordinator			
MDO	Marine diesel oil			
mm	Millimetre			
MMscf	Million metric standard cubic feet (unit measurement for gases)			
MOU	Memorandum of Understanding			
MP	Monitoring Personnel			
MS	Method statement			
MSA	Master service agreement			
NRC	National Research Council			
NEBA	Net environmental benefit analysis			
NEC	No effect concentration			
NICNAS	National Industrial Chemicals Notification and Assessment Scheme			

Abbreviation	Description			
nm	Nautical mile is a unit of distance equal to 1,852 metres			
NOAA	National Oceanic and Atmospheric Administration			
NOPSEMA	National Offshore Petroleum Safety and Environmental Management Authority			
NOPTA	National Offshore Petroleum Titles Administrator			
NWS	North west shelf			
OCNS	Offshore Chemical Notification Scheme			
ODS	Ozone-depleting substances			
OPEP	Oil pollution emergency plan			
OPG	International Association of Oil and Gas Producers			
OPGGS	Offshore Petroleum and Greenhouse Gas Storage			
osc	Operations Sections Chief			
OSMP	Operational and Scientific Monitoring Plan			
OSPAR	Oslo and Paris Commission			
OSRD	Oil spill risk database			
OSTM	Oil spill trajectory modelling			
OWR	Oiled wildlife response			
ра	Pascal (unit of pressure)			
PAH	Polycyclic aromatic hydrocarbon			
PEC	Predicted effect concentration			
PLNOR	Pose little or no risk to the environment			
PMS	Preventative maintenance system			
ppb	Parts per billion			
PPE	Personal protection equipment			
ppm	Parts per million			
QA/QC	Quality Assurance / Quality Control			
QPAR	Quarantine Pre-Arrival Report			
RMA	Resource Management and Administration			
ROV	Remotely operated vehicle			
RCC	Rescue Coordination Centre			
SAG	Scientific Advisory Group			
SAP	Sampling and analysis plan			
SBM	Synthetic-based mud			
SCAT	Shoreline clean-up assessment technique			



Abbreviation	Description
SDS	Safety data sheet
SEL	Sound exposure level
sm <sup>3</sup>	Standard cubic metre
SMIP	Scientific Monitoring Implementation Plan
SMPEP	Shipboard Marine Pollution Emergency Plan
SOLAS	Safety Of Life At Sea
SOPEP	Shipboard Oil Pollution Emergency Plan
TL	Technical Lead
TVDSS	True vertical depth subsea
VOC	Volatile organic compound
VRASS	Vessel Risk Assessment Score Assessment
WA	Western Australia
WAFIC	Western Australian Fishing Industry Council
WBM	Water-based mud
WDCS	Whale and Dolphin Conservation Society
WOMP	Well Operations Management Plan
wt	Weight



#### 1 INTRODUCTION

Division 2.3 - Contents of an Environment Plan

The environment plan must contain the following:

- 13(4)a Describe the requirements, including legislative requirements, that apply to the activity and are relevant to the environmental management of the activity; and
- 13(4)b Demonstrate how those requirements will be met.
- 15(1) The environment plan must include the following details for the titleholder:
  - a) Name;
  - b) Business address;
  - c) Telephone number (if any);
  - d) Fax number (if any);
  - e) Email address (if any);
  - f) If the titleholder is a body corporate that has an ACN (within the meanings of the *Corporations Act 2001*) CAN.
- 15(2) The environment plan must include the following details for the titleholder's nominated liaison person:
  - a) Name;
  - b) Business address:
  - c) Telephone number (if any);
  - d) Fax number (if any);
  - e) Email address (if any).
- 15(3) The environment plan must include arrangements for notifying the Regulator of a change in the titleholder, a change in the titleholder's nominated liaison person or a change in the contact details for either the titleholder or the liaison person.
- 16(a) A statement of the titleholder's corporate environmental policy.

#### 1.1 PROJECT OVERVIEW

In October 2017, Australian owned Western Gas Corporation Pty Ltd (Western Gas) acquired the WA-474-P and WA-70-R titles from US oil, gas and energy company, Hess Corporation (HESS).

Western Gas is proposing to:

- permanently leave in situ a total of four subsea wellheads associated with four abandoned exploration wells, namely Chester-2, Glencoe-2, Mentorc-2 and Snapshot-1 in Petroleum Permits WA- 70-R and WA-474-P (defined as Permit Areas). Plugging and abandonment of these wells has already occurred, as described in the Government accepted Well Operations Management Plan (WOMP) and Well Abandonment Reports for each well.
- In addition, the Glenloth-1 well is to remain as a suspended well. Western Gas is proposing to undertake annual vessel-based wellhead survey activities on the suspended well, which is located in Petroleum Permit WA-70-R.

Hereafter this is referred to as the Activity.



All wells are located approximately 180 km northwest of Onslow and 150 km north of Exmouth, Western Australia at water depths between 1,116 and 1,131 metres.

#### 1.2 PURPOSE OF THIS ENVIRONMENT PLAN

This revision to the previously accepted WA-474, WA-70-R, Suspended Wells Exploration Drilling Environment Plan (EP) (WG-EHS-PLN-001) is to address the permanent abandonment scenarios as well as the continuing wellhead survey associated with the single suspended wellhead.

This EP has been prepared in accordance with the Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009 (OPGGS (Environment) Regulations) for acceptance by NOPSEMA. This EP details the potential environmental impacts and risks associated with the Activity and demonstrates how these will be reduced to as low as reasonably practicable (ALARP) and to an acceptable level through the application of mitigation and control measures. The EP provides an implementation strategy that will be used to measure and report on environmental performance during both routine and non-routine activities to ensure impacts and risks are reduced to ALARP and an acceptable level.

The EP has also been prepared to enable compliance with the Western Gas Health and Safety Policy Statement, Health, Safety and Environment (HSE) Management System and Western Gas' Environment Policy Statement (Appendix A) and all relevant legislation.

This EP documents and considers all relevant stakeholder consultation performed during the planning of the Activity.

#### 1.3 DESCRIPTION OF OPERATOR

Western Gas is a proud Western Australian company that's focused on timely, responsible resource development, to provide local and international customers with secure, reliable and clean energy, and flow-on economic and social contributions for Western Australia. Western Gas is led by a senior management team comprising long-term petroleum professionals, with a strong track record in the delivery of large-scale gas development projects in Australia and internationally.

#### 1.4 TITLEHOLDER AND LIAISON PERSON DETAILS

#### 1.4.1 Titleholder

Permit Area WA-474-P:

Name: Western Gas (474 P) Pty Ltd

Business address: 680 Murray Street, West Perth, 6005

Telephone no: +61 8 6323 2311



Email: info@westerngas.com.au

ACN: 126 805 963

Permit Area WA-70-R:

Name: Western Gas (70 R) Pty Ltd

Business address: 680 Murray Street, West Perth, 6005

Telephone no: +61 8 6323 2311

Email: info@westerngas.com.au

ACN: 122 238 699

#### 1.4.2 Nominated Liaison Person

Name: Richard Baker

Business address: Suite 3, 680 Murray Street, West Perth, 6005

Telephone no: +61 8 6323 2311

Email: rbarker@westerngas.com.au

In the event of a change in titleholder, nominated liaison person or contact details, Western Gas will submit the amended details to NOPSEMA referencing the EP document number and NOPSEMA reference.



#### 1.5 LEGISLATIVE REQUIREMENTS

#### 1.5.1 Relevant Environmental Legislation

Environmental aspects of petroleum activities in Commonwealth waters are controlled by two main statutes, these being the *Offshore Petroleum and Greenhouse Gas Storage Act 2006* (OPGGS Act) and the *Environment Protection and Biodiversity Conservation Act 1999* (EPBC Act). Each of these is described in the following sections. Additionally, there are number of Commonwealth and Western Australian statutes and regulations, International Agreements and Conventions and other applicable standards, guidelines and codes under which the proposed Activity will be planned and carried out.

Before 28 February 2014, some petroleum activities in Commonwealth waters were regulated under two pieces of legislation: the EPBC Act and the OPGGS Act. This created unnecessary duplication of the environmental approval process in Commonwealth waters.

From 28 February 2014, to simplify the content and streamline the environmental regulation of petroleum activities in Commonwealth waters, NOPSEMA became the sole designated regulator that relate to matters listed as 'protected' under the EPBC Act. The Activity to be conducted in Commonwealth waters will comply with legislative requirements established under relevant Commonwealth legislations.

#### 1.5.2 Commonwealth Legislation

The petroleum activity described in this EP (Section 2) takes place within Commonwealth waters.

All activities conducted under the EP will comply with legislative requirements established under relevant Commonwealth legislation. This legislation is further summarised in Table 1-2.

#### 1.5.2.1 OPGGS Act

Subsection 572(3) of the OPGGS Act requires that a titleholder remove all structures from the title area, and all equipment and other property that is neither used nor to be used in connection with the operations. Subsection 572(7) requires property removal be subject to any other provision of the OPGGS Act, the regulations, directions given by NOPSEMA or the responsible Commonwealth Minister, and any other law. Under subsection 270(3) of the OPGGS Act, before title surrender, all property brought into the surrender area must be removed to the satisfaction of NOPSEMA, or arrangements that are satisfactory to NOPSEMA must be made relating to the property. This EP is seeking consent to permanently abandon the four wellheads (Chester-2, Glencoe-2H, Mentorc-2, Snapshot-1).



#### 1.5.2.2 Well Operations Management Plans

The wells were plugged and abandoned / suspended as part of previous exploration drilling programs in the Permit Areas. All well suspension activities, including surveillance requirements, were undertaken in accordance with a National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA) accepted Well Operations Management Plans (WOMP; WGC-WMF-PLN\_Permanently Abandoned Wells WOMP\_R0\_211216).

End of Well Abandonment Reports (EWAR) were also prepared by Western Gas for Chester-2, Glencoe-2H, Mentorc-2 and Snapshot-1 to:

- demonstrate that abandonment well barriers are in line with the approved WOMP;
- describe the procedures, processes and criteria by which Western Gas has permanently abandoned Chester-2, Glencoe-2H, Mentorc-2, Snapshot-1.

These EWAR were accepted by NOPSEMA on the basis that NOPSEMA are reasonably satisfied with the process undertaken in abandoning the well was as described in the in force WOMP, in accordance with regulation 5.17 of the Offshore Petroleum and Greenhouse Gas Storage (Resource Management and Administration) Regulations 2011.

The EWAR for each plugged and abandoned well and NOPSEMA's acceptance of well abandonment is recorded in acceptance letters from NOPSEMA, as outlined in Table 1-1.

Table 1-1: NOPSEMA Well Abandonment Letter References

Well	EWAR	NOPSEMA Reference for the Acceptance Letter
Chester-2	CHR2-REG-REP_Permanent Well Abandonment_R0_220707	ID: 7085 A880467
Glencoe-2H	GLN2H-WMF-REP_End of Well Abandonment Report_R0_220707	ID: 7086 A880469
Mentorc-2	MEN2-WMF-REP_End of Well Abandonment Report_R0_220707	ID: 7087 A880399
Snapshot-1	SNP1-WMF-REP_End of Well Abandonment Report_R0_220707	ID: 7084 A859077

Glenloth-1 continues to exist in a suspended state under Glenloth-1 – Ongoing Temporary Suspension WOMP. No intervention work or removal of current well barriers is planned under the existing WOMP or this Environment Plan, therefore there is no risk to the current integrity of the well. The accepted WOMP outlines that through detailed risk assessment, Western Gas have determined that further intervention work is likely to be required on Glenloth-1 to establish the necessary barriers required to permanently abandon the well. The well remains appropriately suspended, with effective barriers in



place, until such time as that permanent abandonment activity can be conducted or conversion of the well into a producing well using a suitable vessel or rig. A separate WOMP, and Environment Plan will be prepared for the permanent abandonment of Glenloth-1. In accordance with the accepted Glenloth-1 – Ongoing Temporary Suspension WOMP, annual visual inspections of the Glenoth-1 wellhead will be carried out. These inspections are included as part of the Activity within this Environment Plan.



Table 1-2: Relevant Commonwealth Legislation

Commonwealth Legislation	Summary	Relevant to the Activity	Administering Authority	Relevant Aspects to the Activity
Aboriginal and Torres Strait Islander Heritage Protection Act 1984	This Act provides for the preservation and protection from injury or desecration areas and objects that are of significance to Aboriginal people, under which the Minister may make a declaration to protect such areas and objects. The Act also requires the discovery of Aboriginal remains to be reported to the Minister.	No	Commonwealth – Department of Agriculture, Water and the Environment (DAWE)	No activity being undertaken on land or near shore.  No known sites of Aboriginal Heritage Significance within the operational area or EMBA.
Australian Ballast Water Management Requirements, Version 8	Australian Ballast Water Management Requirements outline the mandatory ballast water management requirements to reduce the risk of introducing harmful aquatic organisms into Australia's marine environment through ballast water from international vessels. These requirements are enforceable under the <i>Biosecurity Act</i> 2015.	Yes	Commonwealth – Department of Agriculture, Fisheries and Forestry (DAFF)	Potential internationally sourced vessel operating in Australian Waters which could have the potential for introduction of introduced marine species (IMS) and potential ballast water exchange.
Australian Heritage Council Act 2003	This Act identifies areas of heritage value listed on the Register of the National Estate and sets up the Australian Heritage Council and its functions.	No	Australian Heritage Council	There are no heritage places found on the National Heritage List, within the EMBA that could potentially be impacted by unplanned events.
Australian Maritime Safety Authority Act 1990 (AMSA Act)	This Act specifies that the Australian Maritime Safety Authority's (AMSA) role includes protection of the marine environment from pollution from ships and other environmental damage caused by shipping. AMSA is responsible for administering the Marine Order in Commonwealth waters.	Yes	AMSA	This Act applies to the use of any vessel associated with operations and is relevant to the activity in regard to the unplanned pollution from ships.
	This Act facilitates international cooperation and mutual assistance in preparing and responding to a major oil spill incident and encourages countries to develop and maintain an adequate capability to deal with oil pollution emergencies. Requirements are given effect through AMSA.			
	AMSA is the lead agency for responding to oil spills in the marine environment and is responsible for the Australian National Plan for Maritime Environmental Emergencies.			

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Commonwealth Legislation	Summary	Relevant to the Activity	Administering Authority	Relevant Aspects to the Activity
Aquatic Resources Management Act 2016	This Act will be the primary legislation used to manage fishing, aquaculture, pearling and aquatic resources in Western Australia.  The Act was scheduled for commencement on 1 January 2019; however, this has been deferred while an amendment to the Act is progressed.	Yes	Department of Primary Industries and Regional Development (DPIRD)	Vessel movements have the potential to introduce IMS.
Marine Orders	Marine Orders (MO) are subordinate rules made pursuant to the Navigation Act 2012 and Protection of the Sea (Prevention of Pollution from Ships) Act 1983 affecting the maritime industry. They are a means of implementing Australia's international maritime obligations by giving effect to international conventions in Australian law.	Yes	AMSA	Vessel movements, safety, discharges and emissions.
Maritime Powers Act 2013	Protects the heritage values of shipwrecks and relics for shipwrecks over 75 years. It is an offence to interfere with a shipwreck covered by this Act.  Available historic shipwreck locations covered by international conventions enacted by this legislation have been identified and assessed (as applicable) within this EP.	No	Department of Immigration and Border Protection	No planned interaction or interference. Potential impact could be due to a hydrocarbon spill, but the credible spill is to surface, and therefore shipwrecks are highly unlikely to be impacted.
Biosecurity Act 2015  Biosecurity Regulations 2016	This Act provides the Commonwealth with powers to take measures of quarantine, and implement related programs as are necessary, to prevent the introduction of any plant, animal, organism or matter that could contain anything that could threaten Australia's native flora and fauna or natural environment. The Commonwealth's powers include powers of entry, seizure, detention and disposal.  This Act includes mandatory controls on the use of seawater as ballast in ships and the declaration of sea vessels voyaging out of and into Commonwealth waters. The Regulations stipulate that all information regarding the voyage of the vessel and the ballast water is declared correctly to the quarantine officers.	Yes	DAFF	This Act applies to all internationally sourced vessels operating in Australian Waters which could have the potential for the introduction of IMS and potential ballast water exchange.

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Commonwealth Legislation	Summary	Relevant to the Activity	Administering Authority	Relevant Aspects to the Activity
Corporations Act 2001	This Act is the principal legislation regulating matters of Australian companies, such as the formation and operation of companies, duties of officers, takeovers and fundraising.	Yes	Australian Securities and Investments Commission	The titleholder has provided ACN details within the meaning of the Act.
EPBC Act  Environment Protection and Biodiversity Conservation Amendment Regulations 2006	The National Offshore Petroleum Safety and Environmental Management Authority (NOPSEMA) is the sole assessor for offshore petroleum activities in Commonwealth water (as of 28 February 2014). Under the new arrangements, environmental protection will be met through NOPSEMA's decision-making processes.  This Act is the Australian Government's key piece of environmental legislation and aims to:  Protect MNES  Provide for Commonwealth Environmental assessment and approval processes  Provide an integrated system for biodiversity conservation and management of protected areas	Yes	Department of Climate Change, Energy, Environment and Water (DCCEEW)	This Act applies to all aspects of the activity that have the potential to impact MNES. Appropriate environmental approvals will be sought from NOPSEMA for all operations (this EP) which outlines compliance with the relevant regulations and plans under the Act. Where activities have existing approvals under the Act, these will continue to apply.
Underwater Cultural Heritage Act 2018  Underwater Cultural Heritage (Consequential and Transitional Provisions) Act 2018	This Act replaces the <i>Historic Shipwrecks Act 1976</i> and extends protection to other wrecks such as submerged aircraft and human remains. It also increases penalties applicable to damaged sites. The Act came into effect on 1 July 2019.	Yes	DCCEEW	This Act applies to the shipwrecks (more than 75 years old) within the EMBA.  There is no planned interaction or interference with shipwrecks, and any unplanned impacts is only expected to affect the surface waters.
Environment Protection (Sea Dumping) Act 1981 (Sea Dumping Act)	Regulates the loading and dumping of waste at sea and fulfils Australia's international obligations under the London Protocol to prevent marine pollution by controlling dumping of wastes and other matter. The Sea Dumping Act applies to all vessels, aircraft and platforms in Australian waters and to all Australian vessels and aircrafts in any part of the sea.	Yes	DCCEEW	The Act regulates the loading and dumping of waste at sea.

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Commonwealth Legislation	Summary	Relevant to the Activity	Administering Authority	Relevant Aspects to the Activity
	This Act does not apply in relation to the disposal or storage of controlled material (other than a vessel, aircraft or platform) directly arising from, or related to, the exploration, exploitation and associated offshore processing, of seabed mineral resources.			
National Biofouling Management Guidance for the Petroleum Production and Exploration Industry 2009	The guidance document provides recommendations for the management of biofouling hazards by the petroleum industry.	Yes	DAFF	Applying the recommendations within this document and implementing effective biofouling controls can reduce the risk of the introduction of an introduced marine species.
National Greenhouse and Energy Reporting Act 2007	Introduces a single national reporting framework for the reporting and dissemination of information about greenhouse gas emissions, greenhouse gas projects and energy use and production of corporations.	Yes	DCCEEW Clean Energy Regulator Climate Change Authority	This Act applies to the atmospheric emissions through combustion engine use to operate the vessels associated with the activity.  Implementation of the Act will reduce the impact of GHG emissions associated with vessel use for the installation and commissioning activity, through compliance with MARPOL Annex VI (Marine Order Part 97: Marine Pollution Prevention – Air Pollution) and require the use of low sulphur fuel.
Maritime Legislation Amendment (Prevention of Air Pollution from Ships) Act 2007	This Act implements the requirements of MARPOL 73/78 Annex VI for shipping in Commonwealth waters.	Yes	Department of Infrastructure and Regional Development.	Implementation of this Act reduces the impact of GHG emissions associated with vessel use for the installation and commissioning activity, through compliance with MARPOL Annex VI (Marine Order Part 97: Marine Pollution Prevention – Air Pollution) and require the use of low sulphur fuel.
Navigation Act 2012	An act regulating navigation and shipping including Safety of Life at Sea (SOLAS). A number of Marine Orders enacted under this Act apply directly to offshore petroleum exploration and production activities:  • Marine Order 21 Safety and Emergency Arrangements  • Marine Order 27: Safety of Navigation and Radio Equipment	Yes	AMSA (operational)  Department of Infrastructure and Regional Development	All vessel movements associated with the activity will be governed by marine safety regulations and Marine Orders under the Act.



Commonwealth Legislation	Summary	Relevant to the Activity	Administering Authority	Relevant Aspects to the Activity
	<ul> <li>Marine Order 30: Prevention of Collisions</li> <li>Marine Order 58: Safe Management of Vessels</li> <li>Marine Order 70: Seafarer Certifications</li> </ul>		Minister for Infrastructure and Regional Development	
OPGGS Act  Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009	Petroleum exploration and development activities in Australia's offshore areas are subject to the environmental requirements specified in the OPGGS Act and associated Regulations. The OPGGS Act contains a broad requirement for titleholders to operate in accordance with "good oil-field practice". Specific environmental provisions relating to work practices essentially require operators to control and prevent the escape of wastes and petroleum.  The Act also requires that activities are carried out in a manner that does not unduly interfere with other rights or interests, including the conservation of the resources of the sea and seabed, such as fishing or shipping. In some cases, where there are particular environmental sensitivities or multiple use issues it may be necessary to apply special conditions to an exploration Permit Area. The holder of a petroleum title must maintain adequate insurance against expenses or liabilities arising from activities in the title, including expenses relating to cleanup or other remedying of the effects of the escape of petroleum.  The OPGGS Environment Regulations provide an objective based regime for the management of environmental performance for Australian offshore petroleum exploration and production activities in areas of Commonwealth jurisdiction. Key objectives of the Environment Regulations include:  • to ensure operations are carried out in a way that is consistent with the principles of ecologically sustainable development  • to adopt best practice to achieve agreed environment protection standards in industry operations	Yes	NOPSEMA	Environmental impacts and environment risks of the activity due to:  Noise emissions Artificial light Atmospheric emissions Seabed and benthic habitat disturbance Interaction with other marine users Vessel discharges Spill response operations Dropped objects Introduction of invasive marine species Marine fauna interaction Release of hydrocarbons Interaction with other marine users (wellhead in-situ)



Commonwealth Legislation	Summary	Relevant to the Activity	Administering Authority	Relevant Aspects to the Activity
	<ul> <li>to encourage industry to continuously improve its environmental performance.</li> </ul>			
Ozone Protection and Synthetic Greenhouse Gas Management Act 1989 (and associated regulations)	Regulates the manufacture, importation and use of ozone depleting substances (ODS) (typically used in fire-fighting equipment and refrigerants). Applicable to the handling of any ODS.	Yes	DCCEEW	The activity does not include import, export or manufacture activities of ODS.  This Act applies where ODS is found on vessel refrigeration systems, however, this is a rare occurrence
Protection of the Sea (Prevention of Pollution from Ships) Act 1983  Protection of the Sea (Prevention of Pollution from Ships) (Orders) Regulations 1994	This Act relates to the protection of the sea from pollution by oil and other harmful substances discharged from ships. This Act disallows any harmful discharge of sewage, oil and noxious substances into the sea and sets the requirements for a shipboard waste management plan. The following Marine Orders relating to marine pollution prevention have been put in place to give effect to relevant regulations of Annexes I, II, III, IV, V and VI of MARPOL 73/78:  • Marine Order 91: Marine Pollution Prevention – Oil  • Marine Order 93: Marine Pollution Prevention – Noxious Liquid Substances  • Marine Order 94: Marine Pollution Prevention – Packaged Harmful Substances  • Marine Order 95: Marine Pollution Prevention – Garbage  • Marine Order 96: Marine Pollution Prevention – Sewage  • Marine Order 97: Marine Pollution Prevention – Air Pollution	Yes	Department of Infrastructure and Regional Development	This Act applies to vessel discharges and movements associated with the activity.  The Act is relevant to the extent that Western Gas will comply with MARPOL through the following relevant Marine Orders relating to marine pollution prevention have been put in place to give effect to relevant regulations of Annexes I, II, III, IV, V and VI of MARPOL 73/78:  Marine Order 91: Marine Pollution Prevention – Oil  Marine Order 93: Marine Pollution Prevention – Noxious Liquid Substances  Marine Order 94: Marine Pollution Prevention – Packaged Harmful Substances  Marine Order 95: Marine Pollution Prevention – Garbage  Marine Order 96: Marine Pollution Prevention – Sewage
Protection of the Sea (Civil Liability of Bunker Oil	This Act implements the requirements for the International Convention on Civil Liability for Bunker Oil Pollution Damage.	No	AMSA	This Act applies to diesel refuelling which will not be required during this activity.

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Commonwealth Legislation	Summary	Relevant to the Activity	Administering Authority	Relevant Aspects to the Activity
Pollution Damage) Act 2008				
Sea Installations Act 1987	The Sea Installations Act regulates the placement, use and maintenance of seabed installations in Australian waters. A sea installation refers to any manmade structure that is in contact with the seabed and used for an environment-related activity, for example:	No		Yes – the London Protocol is implemented through Section 5 of the Sea Dumping Act; Article 1.4.1.4 of the London Protocol covers the abandonment of manmade structures.
	<ul> <li>Tourism and recreation</li> <li>Carrying on of a business</li> <li>Exploring, exploiting or using the living resources of the sea, seabed or sub-soil of the seabed whether by way of fishing, pearling, oyster farming, fish farming or otherwise</li> <li>Marine archaeology</li> <li>Other activities including scientific activity or transport activity</li> </ul>			
Protection of the Sea (Harmful Antifouling Systems) Act 2006	This Act relates to the protection of the sea from the effects of harmful anti-fouling systems. It prohibits the use of harmful organotins in ant-fouling paints used on ships	Yes	Department of Infrastructure and Regional Development and AMSA	, , , , , , , , , , , , , , , , , , , ,



#### 1.5.3 International Agreements and Conventions

Australia is signatory to numerous international conventions and agreements that obligate the Commonwealth government to prevent pollution and protect specified habitats, flora and fauna. These agreements and conventions are described in Table 1-3.

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**Table 1-3: Relevant International Agreements and Conventions** 

International Agreements and Conventions	Summary	Relevant to the Activity	Relevant Aspects to the Activity
Agreement Between the Government of Australia and the Government of Japan for the Protection of Migratory Birds in Danger of Extinction and Their Environment 1974 (commonly referred to as the Japan Australia Migratory Bird Agreement or JAMBA)	This agreement recognises the special international concern for the protection of migratory birds and birds in danger of extinction that migrate between Australia and Japan. Implemented in EPBC Act 1999.	Yes	Only relevant in so far as the credible spill scenario may result in impact to migratory seabirds foraging or nesting in area.
Agreement Between the Government of Australia and the Government of the People's Republic of China for the Protection of Migratory Birds and Their Environment 1986 (commonly referred to as the China Australia Migratory Bird Agreement or CAMBA)	This agreement recognises the special international concern for the protection of migratory birds and birds in danger of extinction that migrate between Australia and China. Implemented in EPBC Act.	Yes	Only relevant in so far as the credible spill scenario may result in impact to migratory seabirds foraging or nesting in area.
Convention for the Control of Transboundary Movements of Hazardous Wastes and Their Disposal 1989 (Basel Convention)	This convention deals with the transboundary movement of hazardous wastes, particularly by sea. Implemented in <i>Hazardous Waste</i> (Regulation of Exports and Imports) Act 1989.	No	Activity does not involve transboundary movement of hazardous wastes.
United Nations Convention on Biological Diversity – 1992	An international treaty to sustain life on earth.	Yes	Relevant only insofar as the activity may interact with MNES (threatened and migratory species) protected under the EPBC Act.
Convention on Oil Pollution Preparedness, Response and Co-operation 1990 (OPRC 90)	This convention comprises national arrangements for responding to oil pollution incidents from ships, offshore oil facilities, seaports and oil handling. The convention recognises that in the event of pollution incident, prompt and effective action is essential.	Yes	In the event that worse-case credible spill scenarios may enact a national arrangement for response.
Convention on the Conservation of Migratory Species of Wild Animals 1979 (Bonn Convention)	The Bonn Convention aims to improve the status of all threatened migratory species through national action and international agreements between range states of particular groups of species.	Yes	Only relevant in so far as the credible spill scenario may result in impact to MNES protected migratory species.

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International Agreements and Conventions	Summary	Relevant to the Activity	Relevant Aspects to the Activity
International Convention for the Establishment of an International Fund for Compensation for Oil Pollution Damage (Fund 92)	This convention ensures compensation is provided for damage caused by oil pollution.	No	Relevant to oil tankers, not supply or support vessels.
International Convention for the Prevention of Pollution from Ships 1973/1978 (MARPOL 73/78)	This Convention and Protocol (together known as MARPOL 73/78) build on earlier conventions in the same area. MARPOL is concerned with operational discharges of pollutants from ships. It contains six Annexes, dealing respectively with oil, noxious liquid substances, harmful packaged substances, sewage, garbage and air pollution. Detailed rules are laid out as to the extent to which (if at all) such substances can be released in different sea areas. The legislation giving effect to MARPOL in Australia is the <i>Protection of the Sea (Prevention of Pollution from Ships) Act 1983</i> , the Navigation Act 2012 and several Parts of Marine Orders made under this legislation.	Yes	Already dealt with through the <i>Protection of the Sea (Prevention of Pollution from Ships) Act 1983</i> – refer to legislation table above
International Convention on Civil Liability for oil pollution damage (1969)	This convention provides a mechanism for ensuring the payment of compensation for oil pollution damage.	No	Relevant to oil tankers
International Convention for the Control and Management of Ships' Ballast Water and Sediments (Ballast Water Convention) 2004	The International Maritime Organisation (IMO) as been addressing the problem of invasive marine species in ship's ballast water since the 1980s. Ballast water and sediments guidelines were adopted in 1991 and the ballast water convention was adopted in 2004. Recent accession by Finland has triggered the final entry into force of these international requirements. As a result, the International Convention for the Control and Management of Ships Ballast Water and Sediment will enter into force on 8th September 2017 (IMO Briefing 22 2016). It aims to prevent the spread of harmful aquatic organisms from one region to another, by establishing standards and procedures for the management and control of ships' ballast water and sediments. Ballast Water Management systems must be approved by the Administration in accordance with this IMO Guidelines.	Yes	Potential internationally sourced vessel operating in Australian Waters which could have the potential for introduction of Invasive Marine Species and potential ballast water exchange.



International Agreements and Conventions	Summary	Relevant to the Activity	Relevant Aspects to the Activity
United Nations Convention on the Law of the Sea (UNCLOS) (1982)	Part XII of the convention sets up a general legal framework for marine environment protection. The convention imposes obligations on State Parties to prevent, reduce and control marine pollution from the various major pollution sources, including pollution from land, from the atmosphere, from vessels and from dumping (Articles 207 to 212). Subsequent articles provide a regime for the enforcement of national marine pollution laws in the many different situations that can arise. Australia signed the agreement relating to the implementation of Part XI of the Convention in 1982, and UNCLOS in 1994.	Yes	This Act applies to vessel discharges and movements associated with the activity.  The Act is relevant to the extent that Western Gas will comply with MARPOL through the following relevant Marine Orders relating to marine pollution prevention have been put in place to give effect to relevant regulations of Annexes I, II, III, IV, V and VI of MARPOL 73/78:  • Marine Order 91: Marine Pollution Prevention – Oil  • Marine Order 93: Marine Pollution Prevention – Noxious Liquid Substances  • Marine Order 94: Marine Pollution Prevention – Packaged Harmful Substances  • Marine Order 95: Marine Pollution Prevention – Garbage  • Marine Order 96: Marine Pollution Prevention – Sewage  • Marine Order 97: Marine Pollution Prevention – Air Pollution
United Nations Framework Convention on Climate Change (1992)	The objective of the convention is to stabilise greenhouse gas concentrations in the atmosphere at a level that would prevent dangerous interference with the climate system. Australia ratified the convention in December 1992 and it came into force on 21 December 1993.  Relevant GHG frameworks such as:  Paris Agreement Kyoto Protocol (Doha Amendment)	Yes	Only relevant to the extent that to reduce impact of GHG emissions associated with vessel use, Western Gas will comply with MARPOL Annex VI (Marine Orders Part 97: Marine Pollution Prevention – Air Pollution) and require the use of low sulphur fuel. The MODU and support vessels will use diesel, which is a low sulphur fuel.

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#### 1.5.4 State Legislation

The petroleum activity described in this EP (Section 2) takes place within Commonwealth waters. It is noted that nearshore environments within Western Australia are not predicted to be impacted by an unplanned event, however an overview of Western Australian legislation is provided in Table 1-4 for completeness.



Table 1-4: Relevant State (WA) Legislation

Legislation or Regulation	Description
Conservation and Land Management Act 1984	Department of Environment and Conservation (DEC) is responsible for the day-to-day management of marine parks vested with Marine Parks and Reserves Authority (MPRA) and provide administrative support to the MPRA. MPRA is responsible for the preparation of management plans for all lands and waters which are vested in it. Marine nature reserves, marine parks and marine management areas are the three reserve categories vested in the MPRA. Offshore operations must comply with specific marine park conditions when navigating or conducting activities in or near areas designated as marine sanctuaries for conservation, recreational, ecological, historical, research, educational, or aesthetic qualities, such as Ningaloo Marine Park (state waters) (Class A reserve) and Muiron Islands Marine Management Area.
Conservation and Land Management Regulations 2002	Details further requirements for protection of flora and fauna including restrictions on approaches to fauna, fishing restrictions and operation of vessels in marine protected areas. Also includes prohibition of pollution in marine protected areas.
Dangerous Goods Safety Act 2004	Act relating to the safe storage, handling and transport of dangerous goods and for related purposes.
Dangerous Goods Safety (Explosives) Regulations 2007	Relevant to storage and handling of explosives on marine support vessels.
Dangerous Goods Safety (Goods in Ports) Regulations 2007	'Goods in Ports' Regulations give legal status to the provisions of Australian Standard AS 3846 The handling and transport of dangerous cargoes in port areas. Requires classification of Dangerous Goods loads based on the International Maritime Dangerous Goods Code (IMDG) rather than ADG Code. Additional requirements are for safety management and emergency plans.
Dangerous Goods Safety (Storage and Handling of Non-explosives) Regulations 2007	Regulations adopt NOHSC Standard for the Storage and Handling of Workplace Dangerous Goods. Western Australia has retained a licensing system for dangerous goods. In relation to dangerous goods, 'handling' includes manufacture, process, pack, use, sell, supply, carry and disposal of dangerous goods. References to the Australian Dangerous Goods Code (the ADG Code) in the regulations relate to the 7th edition of the ADG Code.
Emergency Management Act 2005	WestPlan-MTE details the emergency management arrangements relating to the prevention of, preparation for, response to and recovery from Marine Transport Emergencies that occur in WA waters.
Emergency Management Regulations 2006	DoT Marine Safety is the prescribed Hazard Management Agency for response under the Emergency Management Regulations 2006 for all emergencies in which there is an actual or impending event involving a ship that is capable of causing loss of life, injury to a person or damage to the health of a person, property or the environment.

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Legislation or Regulation	Description	
Environmental Protection Act 1986	Act contains measures for preventing or minimising pollution, which includes a general prohibition against pollution. Applicable area include discharge of operational waste (sewage, galley waste) and oily water from vessels, gaseous emissions from diesel engines are ballast water exchange and discharge.	
Environmental Protection Regulations 1987	Prescribes further matters to give effect to the Act including control of pollution and licence fees.	
Environmental Protection (Unauthorised Discharges) Regulation 2004	s Prescribes further details of materials that are prohibited from discharge into the environment.	
Fish Resources Management Act 1994	Act establishes framework for management of fishery resources. Commercial fishing is licensed or under a Fisheries Management Plan. Fisheries in WA waters are subject to the Act and include a wide range of aquatic organisms, other than protected species. Threatened aquatic species may be protected under State and Commonwealth biodiversity conservation laws. Department of Fisheries manages commercial and recreational fishing in Western Australia within four regions – the West Coast, Gascoyne, South Coast and North Coast. The Act also has power to declare Fish Habitat Protection Areas (FHPA).	
Marine and Harbours Act 1981	Act to provide for the advancement of efficient and safe shipping and effective boating and port administration through the provision of certain facilities and services.	
Marine and Harbours (Fuelling) Regulations 1985	Refuelling businesses in ports to be licensed.	
Maritime Archaeology Act 1973	Maritime Archaeology Act of 1973 protects maritime archaeological sites in state waters, such as bays, harbours, and rivers. Other than shipwrecks, it includes single relics, such as an anchor, and land sites associated with exploration, early settlements, whaling and pearling camps and shipwreck survivor camps.	
Pollution of Waters by Oil and Noxious Substances Act 1987	Act relating to the protection of the sea and certain waters from pollution by oil and other noxious substances discharged from ships and places on land.	
Pollution of Waters By Oil and Noxious Substances Regulation 1993	S	
Port Authorities Act 1999	Local Pilotage Directions apply to vessels navigating within declared ports such as the Dampier Port Authority (DPA) port limits however DPA complies with the Port Authorities Act 1999 (WA) and Port Authorities Regulations 2001 (WA) Part 3. The Regulations take precedent over Port Directions in the event of any conflict.	

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Legislation or Regulation	Description		
Port Authorities Regulations 2001	Pilotage services within the Port are licensed by DPA in the form of a pilotage provider's licence issued under the terms of the Port Authorities Regulations 2001.		
Port of Dampier Marine Notice (002/2005)	Addresses sewage and putrescible waste discharge requirements whilst vessel in Port of Dampier.		
Shipping and Pilotage Act 1967	Act relating to shipping and pilotage in and about the ports, fishing boat harbours and mooring control areas of the State.		
Navigable Waters Regulations 1958	Prescribes further matters on navigational safety in WA waters, use of jetties, obstruction, and wrecks, berthing and mooring of vessels.		
Western Australian Marine (Sea Dumping) Act 1981	An Act to provide for the protection of the environment by regulating the dumping into the sea, and the incineration at sea, of wastes and other matter and the dumping into the sea of certain other objects.		
Western Australian Marine (Sea Dumping) Regulations 1982	Primarily concerns fees and prescribed information for reports of dumping.		
Western Australian Marine Act 1982	Before any commercial vessel can operate in the State of Western Australia, the vessel is required to have onboard a valid Certificate of Survey. Certificate of Survey is only issued when the vessel satisfactorily complies with the Western Australian Marine Act in respect to its hull, machinery and equipment and is crewed according to the WA Marine Act 1982.		
W.A. Marine (Surveys and Certificates of Survey) Regulations 1983	Marine Safety is responsible for approving plans, inspecting, approving construction and carrying out periodical surveys of all commercial vessels under WA jurisdiction, be they passenger carrying, trading, fishing, or offshore industry vessels.		
W.A. Marine (Certificates of Competency and Safety Manning) Regulations 1983	Marine Safety is responsible for administering national and internationally agreed competency standards; and for the examination of candidates for commercial Certificates of Competency as master, mate or engineer in WA vessels.		
Prevention of Collisions at Sea Regulations 1983	Regulations largely comprise the Rules set out in the International Regulations for Preventing Collisions at Sea 1972 (COLREGs) applicable in state and internal waters.		
Wildlife Conservation Act 1950	An Act to provide for the conservation and protection of wildlife.		
Wildlife Conservation (Specially Protected Fauna) Notice 2006	Declaration of specially protected fauna in WA, including fauna that is rare of is likely to become extinct. List includes over 199 species, itemising scientific and common name.		



## 2 DESCRIPTION OF THE ACTIVITY

Division 2.3 - Description of the activity

The environment plan must contain a comprehensive description of the activity including the following:

13(1)a: the location or locations of the activity;

13(1)b: general details of the construction and layout of any facility or other structure;

13(1)c: an outline of the operational details of the activity (for example, seismic surveys, exploration

drilling or production) and proposed timetables;

13(1)d: any additional information relevant to the consideration of environmental impacts and risks of the

activity.

### 2.1 OVERVIEW

Western Gas is planning to permanently leave in situ a total of four subsea wellheads associated with four permanently abandoned exploration wells, namely Chester-2, Glencoe-2, Mentorc-2 and Snapshot-1 in Petroleum Permits WA-70-R and WA-474-P. Plugging and abandonment of these wells has already occurred, as described in the Government accepted Well Operations Management Plan (WOMP) and End of Well Abandonment Reports (EWAR) for each well (Section 1.5.2.2).

In addition, the Glenloth-1 well is to remain as a temporarily suspended well within Petroleum Permit WA-70-R. Western Gas is proposing to undertake annual vessel-based wellhead survey activities on the suspended well. The activity summary can be found in Table 2-1.

All wells are located in Commonwealth waters approximately 180 km northwest of Onslow and 150 km north of Exmouth, Western Australia (Figure 2-1) at water depths between 1,116 and 1,131 metres.



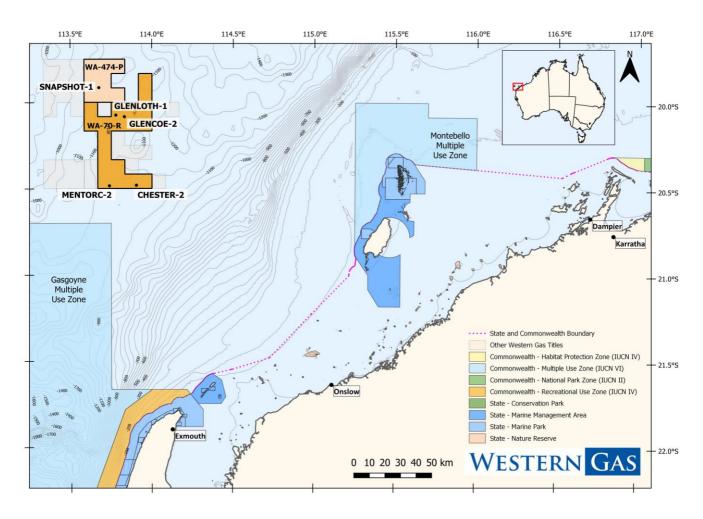


Figure 2-1: Location of Activity - Permit Areas WA-474-P and WA-70-R

**Table 2-1: Activity Summary** 

Items	Data
Well Type	Suspended
Number of suspended wells	1 well
Number of P&A'd wells (out of survey scope)	4 wells
Water depth	1,100 m
Vessel type	Subsea Support Vessel or similar
Active ROV time to inspect wellhead	~ 6 hours
Estimated total survey duration	7 days (including contingency)
Number of vessels	1

## 2.1.1 Project Location

All wellheads covered by this EP are located within Permit Areas WA-474-P and WA-70-R (Figure 2-1).



There are no islands or emergent land masses within the Permit Areas and the nearest landfall is the North West Cape located approximately 145 km towards the south of the Permit Areas.

### 2.1.2 Operational Area

The surveys on Glenloth-1 will be conducted within the Operational Area assessed in this EP. The Operational Area will be a 500-metre zone from the wellhead.

The area that the wellhead occupies and an area around the wellhead where environmental impacts have the potential to occur has been included in the EMBA.

### **2.1.3 Timing**

The proposed Activity involves leaving the four abandoned wellheads in-situ whilst the one wellhead associated with the suspended well will be surveyed by vessel once every year.

#### 2.2 PERMANENTLY ABANDONED WELLHEAD DETAILS

### 2.2.1 Well Completion

After the target depths were reached, and the wells had been evaluated, the wells were suspended. The wellhead system (including suspension cap) remains above the mudline and a mud-mat (attached to the 0.9 m [36"] conductor) is in place on the seabed measuring approximately 3 m x 3 m (10ft x 10 ft). Verified barriers are in place to ensure well integrity as per the NOPSEMA-accepted WOMPs.

Since the integrity of the wells is assured, no further well completion will be required as part of the activity. No barriers identified as part of the WOMP will be modified during the activity.

#### 2.2.2 Chester-2

The Chester-2 exploration well was drilled by HESS Australia as previous titleholder of WA-70-R in accordance with the Regulations in effect at that time and best industry practices.

In November 2017, Western Gas completed a transaction with HESS to acquire the interests in the Equus area permits including WA-518-P, WA-519-P, WA-474-P, WA-390-P and WA-70-R and assumed operatorship of Chester-2.

The well summary of Chester-2 can be found in Table 2-2 below.



**Table 2-2: Chester-2 Wellhead Summary** 

Well Name and Permit	Chester-2	WA-70-R	
Location	20° 28' 48.528" S	113° 54' 20.136" E	
Titleholder	Western Gas (70 R) Pty Ltd		
Water Depth and Total Well Depth	1,125 m MDSS	3,726.1 m MDSS	
Identified Zones with Potential to	LBG HC Sands / Norian 590 and 595 Sands / Norian 500 Sand		
Flow	LBG Wat	er Sands	
Year Suspended and Last Observed	2012	2012	
Planned Future Use	Considered permanently abandoned		

Chester-2 was spudded on the 5th June 2011 with the Jack Bates semi-submersible Mobile Offshore Drilling Unit (MODU) and reached a total depth of 3,726m TVDSS on the 3rd August 2011. Following the acquisition of wireline logs across the Triassic targets and installation of a combination 10-3/4" x 9-5/8" casing string, the well was displaced to inhibited brine before setting two cement plug barriers over the intervals 3,223m - 3,076m TVDSS and 1,923m - 1,763m TVDSS. The rig was released from location on the 16 August 2011.

#### 2.2.3 Glencoe-2H

Glencoe-2H (originally Glencoe-2) was constructed by HESS Australia as previous title holder of WA-70-R in accordance with the Regulations in effect at that time and best industry practices. The Glencoe-2H well summary can be seen in Table 2-3.

Table 2-3: Glencoe-2H Wellhead Summary

Well Name and Permit	Glencoe-2H	WA-70-R
Location	20° 4' 57.23" S	113° 49′ 55.4" E
Titleholder	Western Gas (70 R) Pty Ltd	
Water Depth and Total Well Depth	1,116.6 m MDSS	3,923 m MDSS
Identified Zones with Potential to Flow	W. spectabilis Sand / LBG HC Sand	
Year Suspended and Last Observed	2012	2012
Planned Future Use	Considered permanently abandoned	

Glencoe-2 was spudded on the 19th August 2011 with the Transocean Legend semi-submersible drilling rig. After significant downtime was incurred, the well was halted at 1,518m (referenced to Transocean Legend RT) and the rig was withdrawn from service. The Jack Bates re-commenced operations from 1,525.1m (referenced to Jack Bates RT) on the 7th April 2012 and the well was drilled



to a total depth of 2,946m reaching TD on the 15th April. Following the acquisition of wireline logs the well was plugged back to 2,453.8m MDRT.

On 21st April 2012 Glencoe-2H was established as a side-track to Glencoe-2, kicking off at 2,480m in 12-1/4" hole. After progressively building angle to 89° and setting 9-5/8" production casing, an 800m long 8-1/2" horizontal section was drilled entirely within the W. spectabilis sandstone. The final total depth of 3,952m MDRT was reached on 1 May 2012. Following the running and cementing of a 7" liner to 3,797.5m the well was perforated, and flow tested. After the installation of two cement isolation plugs the rig was released from location on the 3 June 2012.

### 2.2.4 Mentorc-2

Mentorc-2 was constructed by HESS Australia as previous title holder of WA-70-R in accordance with the Regulations in effect at that time and best industry practices. The Mentorc-2 well summary can be found in Table 2-4.

**Well Name and Permit** WA-70-R Mentorc-2 Location 20° 29' 0.344" S 113° 44' 22.35" E Titleholder Western Gas (70 R) Pty Ltd Water Depth and Total Well Depth 1,131 m MDSS 2,526 m MDSS **Identified Zones with Potential to** LBG HC Sands / LBG Water Sands Flow Year Suspended and Last Observed 2011 2011 **Planned Future Use** Considered permanently abandoned

Table 2-4: Mentorc-2 Wellhead Summary

Mentorc-2 was spudded on the 12th March 2011 with the Jack Bates semi-submersible and reached a total depth of 2,526m TVDSS on the 10th April 2011. Following the acquisition of wireline logs across the Lower Barrow Group (LBG) sands a 9-5/8" liner was installed and the well displaced to inhibited brine. The well was secured with a combination cement barrier within the 13-3/8" casing, across the interval 1,986m – 2,115m TVDSS with no intent to re-enter in the future. The rig was released from location on the 19th April 2011.

### 2.2.5 Snapshot-1

Snapshot-1 was constructed by HESS Australia as previous title holder of WA-474-P in accordance with the Regulations in effect at that time and best industry practices. The Snapshot-1 well summary can be found in Table 2-5.



Table 2-5: Snapshot-1 Wellhead Summary

Well Name and Permit	Snapshot-1	WA-474-P	
Location	19° 54' 49.451" S	113° 40′ 31.074" E	
Titleholder	Western Gas (474 P) Pty Ltd		
Water Depth and Total Well Depth	1,121.2 m MDSS 4,924.9 m MDSS		
Identified Zones with Potential to Flow	Carnian 400 Water Sand / Norian 100 HC Sand / Norian 200 Water Sand / Norian 300 Water Sand / Norian 700 HC Sand		
Year Suspended and Last Observed	ded and Last Observed 2016 2016		
Planned Future Use	Considered permanently abandoned		

Snapshot-1 was spudded on the 19th March 2016 with the Ocean Monarch semi-submersible and reached a total depth of 4,951m MDRT (4,632.8m TVDSS) on the 30th April 2016. Following the acquisition of wireline logs across the target intervals the well was plugged with multiple cement plugs. The rig was released from location on the 20th May 2016.

### 2.3 SUSPENDED WELL WELLHEAD DETAILS

### 2.3.1 Glenloth-1

Glenloth-1 remains suspended in permit title WA-70-R. NOPSEMA has accepted the WOMP associated with Glenloth-1 in relation to ongoing temporary suspension of the well subject to Western Gas commencing detailed design on the permanent abandonment of Glenloth-1 within three (3) years. The well status summary of Glenloth-1 can be found below in Table 2-6.

Table 2-6: Glenloth-1 Wellhead Summary

Well Name and Permit	Glenloth-1	WA-70-R	
Location	20° 04' 23.9" S	113° 46' 46.258" E	
Titleholder	Western Gas (70 R) Pty Ltd		
Water Depth and Total Well Depth	1,116.53 m MDSS	4,989 m MDSS	
Identified Zones with Potential to Flow	Carnian 400 Sand / Norian 100 Sand / Norian 300 Sand / Norian 400 Sand / Norian 500 Sand / Norian 600 Sand / LBG HC Sand		
Year Suspended and Last Observed	<b>Observed</b> 2010 2010		
Planned Future Use	Currently suspended. Requires further Petroleum Activity intervention to permanently abandon.		

### 2.4 WELL INSPECTION SURVEY

The primary commitment made by HESS in the 2016 WOMP approved by NOPSEMA, was to conduct a five-year surveillance survey of suspended wells to determine whether there is any evidence of barrier



deterioration and to determine whether on-going well integrity is maintained by the absence of visible hydrocarbon discharge from within the wellbore.

Under the WOMP accepted in 2022 for Glenloth-1, a seabed well inspection survey will be undertaken at least once per year to confirm the integrity of the Glenloth-1 wellhead.

An ROV will be deployed from a small utility vessel to locate and inspect the wellhead.

The survey may take up to 7 days, including time for contingencies. The ROV inspection of the wellhead itself is expected to take approximately 6 hours.

### 2.4.1 Vessel Operations

Vessels will be fuelled by marine diesel oil (MDO), and there is no planned vessel refuelling to take place in the Operational Area. All vessel fuelling is proposed to take place at a suitable harbour prior to mobilisation for the Activity.

At this time, the small utility vessel that will be used to undertake inspection survey activity has not been identified, however would typically be less than 30 m in length and support a crew of approximately 15 persons.

The vessel transiting to and from the operational area is not included in the scope of this EP; and will operate under the Commonwealth *Navigation Act 2012* and are subject to existing Australian Maritime Law.

### 2.4.2 ROV Operations

A suitable ROV capable of operating in the water dept at the Operational Area will be installed on the vessel with pre-survey tests conducted prior to mobilisation and once installed.

To assist in locating the wellhead, an ROV may use various geophysical and hydrographic survey techniques such as Multibeam echo-sounder (MBES), Side-scan Sonar (SSS), Ultra-short Baseline System (USBL) and General Video Inspection (GVI).

Once the wellhead has been located, the ROV will record imagery of the wellhead and the surrounding seabed enabling an assessment of the state of the wellhead and surrounds.

If an ROV is unavailable, an AUV has been deemed suitable to conduct survey work.



## 3 DECOMMISSIONING OPTIONS ASSESSMENT

### 3.1.1 Overview

Section 572(3) of the OPGGS Act states that "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 in which the titleholder is or will be engaged and that are authorised by the permit, lease, licence or authority."

The Offshore Petroleum Decommissioning Guideline (DISER, 2020) clarifies that the Base Case is complete removal of all equipment and property. Options other than complete removal may be considered if the titleholder can demonstrate that the alternative decommissioning approach delivers equal or better environmental outcomes compared to complete removal, and that the approach complies with all other requirements (DISER, 2020).

To inform the scope of the petroleum activity for this EP, Western Gas conducted an options assessment to evaluate decommissioning options relative to the Base Case. Consistent with the Decommissioning Guidelines, the options assessment considered environmental, and social criteria to evaluate each decommissioning option, however it was the environmental criteria alone that were used to determine the decommissioning option. In accordance with the Section 572 Maintenance and Removal of Property Policy (NOPSEMA, 2020), the EP must evaluate the feasibility of all options, therefore technical feasibility criteria are also considered in the options assessment. NOPSEMA released an updated guidance on Section 572 Maintenance and Removal of Property in December 2022 (NOPSEMA, 2022)

Stakeholders were consulted on the selected option as described in Section 10.

### 3.1.2 Process

The process used to conduct the decommissioning options assessment for Chester-2, Glencoe-2H, Mentorc-2 and Snapshot-1, compromised of:

- 1. Identification the potentially feasible decommissioning options for the wellheads and the activities associated with the decommissioning options
- 2. Evaluation options based on compliance alongside relevant legislation and guidelines associated with decommissioning
- 3. Assessment of the practicability of each option from a technical perspective
- 4. Assessment of the environmental impacts and risks associated with the activities required to implement each decommissioning option



# 3.1.2.1 Relevant Decommissioning Legislation and Guidelines

Table 3-1 provides an assessment of the decommissioning options against identified relevant legislation and guidelines.



Table 3-1: Relevant Decommissioning Guidelines and Legislation

Legislation/Guideline	Relevant Clause/Requirement	Option 1	Option 2
		Removal	Leave in-situ
OPGGS Act 2006	Section 572 requires titleholders to remove structures, equipment and property that are no longer being used in connection with operations authorised by the title Section 270 requires titleholders to remove all infrastructure before the title can be surrendered or to make alternative arrangements that are satisfactory to NOPSEMA in relation to that infrastructure.	Removal meets requirements under the Act for removal from the title areas.	The case for leaving the infrastructure in-situ needs to be to the satisfaction of NOPSEMA and approved through the acceptance of an EP.
NOPSEMA Policy on s572 (NOPSEMA, 2022)	NOPSEMA's policy on s572 (NOPSEMA, 2022) proposes that a deviation from the base case of full removal can be sought via an EP where the titleholder demonstrates that the arrangements for the alternative approach are acceptable. Arrangements other than removal of property will only be accepted where they are appropriate having regard to applicable legislation, relevant Australian Government guidelines and policy.  Specifically, the titleholder must demonstrate that the alternative decommissioning approach meets all applicable requirements under the OPGGS Act and regulations, any other legislative requirement, and relevant international obligations.	Removal meets 'base case' requirements for decommissioning under the Policy for removal from the title area.	Leaving infrastructure in-situ is an alternative decommissioning option and therefore, in order to fall within NOPSEMA's Policy on s572, it needs to be demonstrated in an EP that arrangements for leaving infrastructure in-situ are acceptable and meets all applicable requirements under the OPGGS Act and regulations, any other legislative requirement, and relevant international obligations.  An EP must demonstrate that the alternative arrangement proposed delivers environmental performance outcomes that ensure that environmental impacts and risks will be reduced to ALARP, be of an acceptable level and are carried out in a manner consistent with the principles of ecologically sustainable development.
Environment Protection (Sea Dumping) Act 1981	Section 10A of the <i>Environment Protection (Sea Dumping)</i> Act 1981 requires a permit to be obtained for dumping controlled material into Australian waters.	Removal of infrastructure does not trigger any requirements under the Environment Protection (Sea Dumping) Act 1981, considering	A permit may be required under the <i>Environment</i> Protection (Sea Dumping) Act 1981.

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	'Controlled material' is defined in the <i>Environment Protection (Sea Dumping) Act 1981</i> as 'waste or other material (within the meaning of the Protocol [meaning the London Protocol])'  The London Protocol states that sea dumping does not include 'the abandonment in the sea of matter (such as cables, pipelines and marine research devices) placed for a purpose other than the mere disposal thereof'.	infrastructure will be removed from the marine environment.	
International Maritime Organisation (IMO) Resolution A.672(16)  -Guidelines and standards for the removal of offshore installations and structures on the continental shelf and the exclusive economic zone adopted 1989	Relevant paragraphs of IMO Resolution A.672(16) contain the following requirements:  • Infrastructure within specified water depths (above 75 and 100 m) should be completely removed (paragraphs 3.1 and 3.2)  • Infrastructure left in-situ should not cause unjustifiable interference with other uses of the sea (paragraph 3.4.2).  • Structures left in-situ should be marked on navigational charts (paragraph 3.8).  • Structures left in-situ should be monitored, as necessary, for compliance against these guidelines (paragraph 3.10).  • Responsibility for maintenance and liability for future damages from structures left in-situ should be clearly established (paragraph 3.11).	Meets requirements for removal of abandoned or disused installations and structures.	<ul> <li>Leaving the Chester-2, Glencoe-2H, Mentorc-2 and Snapshot-1 wellhead meets all the requirements of IMO Resolution A.672(16), as follows:</li> <li>The depth of water where these wellheads are located is 1,125 m and therefore far deeper than the depths paragraphs 3.1 and 3.2 recommend for removal.</li> <li>Interferences with other marine users as been assessed as 'low'.</li> <li>Through this EP, Western Gas commits to marking Chester-2, Glencoe-2H, Mentorc-2 and Snapshot-1 on navigation charts (paragraph 3.8).</li> <li>Chester-2, Glencoe-2H, Mentorc-2 and Snapshot-1 are located in fixed positions and will not move from their location (paragraph 3.9).</li> <li>Periodic monitoring is not required to ensure ongoing compliance against IMO Resolution A.672(16) (paragraph 3.10). This is on the basis that the wellhead will be marked on navigational charts and the degradation of the wellhead is not expected to result in release of material that will result in a risk to navigation.</li> <li>No ongoing maintenance is required of the Chester-2, Glencoe-2H, Mentorc-2 and Snapshot-1 wellheads. Furthermore, upon acceptance of this</li> </ul>

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	EP, Section 270 of the OPGGS Act provides for the
	title to be relinquished, at which point Western Gas'
	responsibility for liability would cease. Section 6
	provides an assessment of the residual risks that
	are expected to remain at the time the title is
	relinquished (paragraph 3.11).

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## 3.1.2.2 Decommissioning Options

A screening assessment was undertaken to identify potential credible decommissioning options of the wellheads for the permanently abandoned well. These options are discussed in Table 3-2.

Table 3-2: Assessment of Decommissioning Assessment Criteria

Decommissioning Option	Description	Credible
Option A – Remove below mudline (2 m):	Internal cutting utilises cutting tools deployed from the inside of the wellhead (below the mudline to sever the wellhead and internal casing string from the inside of the casing stump. The severed wellhead and casing/conductor stumps (and any surrounding cement attached) are then pulled and recovered using the same tooling used to make the cut. This method should leave nothing protruding from the seafloor.	<b>✓</b>
Option B Remove at the mudline:	External cutting: utilises cutting tools deployed from the outside of the wellhead (above the mudline where there is access) to sever the wellhead, conductor and internal casing strings from the casing stump by cutting from the outside. This method will usually leave a stump (100 mm) protruding from the seafloor.  Both conventional diamond wire saw (DWS) methods and tooling and a newly designed DWS tool were considered.  Conventional DWS methods have significant technical issues likely to prevent it from being a suitable option. DWS require mounting to the conductor, requiring removal of the Guide Base (GB) or dredging below to allow access to the conductor below the GB.	<b>√</b>
Option C – Leave wellheads in-situ	The wellheads have been in place since 2011, 2012 and 2016 since their plug and abandonment.  No removal campaign/s or additional activities would be required.	<b>√</b>
Option C.1 Wellhead	The installation of a wellhead cover or cap on top of the wellhead is intended to	✓
covering/capping:	reduce the potential for snagging risks to commercial trawl fishers. As there are	
	currently no active fisheries occurring within this area, this is a credible	
	decommissioning scenario.	
	If fisheries become active again in this area, the wellhead will be found on navigational charts and can be avoided.	

## 3.1.3 Assessment Criteria and Rating Details

The criteria and sub-criteria used for the options assessment are detailed and the rating details are described in Table 3-3.



**Table 3-3: Options Assessment Criteria and Sub-criteria** 

Criteria	Sub-criteria	Description
Environment	Water quality and sediment quality	Assessment of water and sediment quality
	Ecological services	Assessment of biodiversity and habitat changes due to the physical presence of property, and seabed disturbance because of the petroleum activity
	Emissions	Emissions such as light, noise, air and marine discharges.
	Waste	Volume and type of waste associated with offshore operations (e.g., landfill, recyclables)
Technical Feasibility	Engineering and execution complexity	The extent to which the option requires the use of proven technology  The ability to recover from unplanned excursions and complete the planned option.
Social	Effect of commercial fisheries	Displacing commercial fisheries or affecting their catch
	Other socio-economic effects	Effects on local communities, recreational users, commercial activities, etc.
Economic	Financial cost	Operational / capital costs to Western Gas



## 3.1.4 Options Evaluation

A workshop was held to evaluate the decommissioning options for the Chester-2, Glencoe-2H, Mentorc-2 and Snapshot-1 wellheads. Table 3-4 provides a summary of the assessment with a colour rating used to represent the criteria.

The detailed output from this workshop is provided in Appendix B.



**Table 3-4: Decommissioning Options Assessment Workshop Outcomes** 

Criteria	Sub-criteria		Decomm	issioning Options	
		Option A - Remove below mudline (2 m)	Option B - Remove at the mudline	Option C – Leave in-situ	Option C.1 – Wellhead covering/capping
Environment	Water quality and sediment quality	If cutting 2 m below the mudline an internal cutting tool requires access to latch onto the wellhead. This will require dredging to access the wellhead through ROV use.	Cutting at the mudline would require dredging if using DWS – less associated than full removal below the mudline	Leaving in-situ does not require any disturbance to the water or sediment quality	Wellhead capping/covering increases the wellhead footprint minimally.  Does not require dredging but does influence the footprint associated.
	Ecological services (Marine growth/substrate)	At these depths, there will be minimal marine growth associated.	At these depths, there will be minimal marine growth associated	Leaving in-situ does not require any change to the current status of the wellhead and surrounding area	At these depths, there will be minimal marine growth associated
	Emissions (light, noise, atmospheric)	Vessels associated	Vessels associated	No vessels associated	Vessels associated
	Waste	Vessels associated and removal/recycling onshore	Vessels associated and removal/recycling onshore	No vessels or waste associated	Vessels associated with installation (food waste, brine, cooling water, grey water)
Technical Feasibility	Engineering and execution complexity	Internal cutting is the most complex option associated with the removal of the wellheads, dependant on the Geotech/seabed	DWS is the most complex option associated with the removal of the wellheads.	No engineering or execution associated	Not complex, fairly straightforward operation – design is required to ensure stability and associated impacts
Social	Effect of commercial fisheries	N/A  No active fisheries, but could be assessed as a future risk due to fishery management			

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	Other socio- economic effects (local users, KEFs/Marine Parks, cultural heritage, commonwealth activities)	Full removal of the wellheads provide work onshore and offshore – good reputation	Removal of the wellheads provide work onshore and offshore – good reputation	Leaving in-situ with no marine growth due to water depth – Least preferred reputation	Potential reputational benefits as a responsible petroleum operator
Economic	Financial Impact	Costs associated with vessel use, personnel, removal of wellhead, disposal of wellhead	Costs associated with vessel use, personnel, removal of wellhead, disposal of wellhead	No cost associated as no operations would occur	Costs associated with vessel use, personnel, design and implementation of the well cap

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### 3.1.5 Recommendations

The options assessment against environmental criteria alone shows that Option C (leave in-situ) is the preferred option.

Option C was ranked 'most preferred' for all environment related sub-criteria, which are:

- Water and sediment quality
- Ecological services
- Emissions
- Waste.

This is in part due to Option C not requiring any vessel campaigns associated, whereas the other three options do. The other options also have some kind of interaction on the seabed at the locations of the wellheads which influence the environmental criteria assessment.

Option C therefore does not have any associated impacts or risks from vessel use – i.e. emissions, operational discharges (cooling water, brine, bilge), unplanned releases (diesel fuel, hydrocarbons and chemicals) and the introduction of IMS.

Option C therefore is determined to provide a net positive environmental benefit compared to the other options. For an ALARP demonstration and acceptability assessment of Option C please refer to Section 6.3.

Option B (removal by DWS and cutting at the mudline) has the additional environmental impact due to the requirement to dredge up of sediment in order to remove the wellhead if external obstructions are in place. Both Option A and B would result in disturbance of the seabed and any original drill cuttings, resulting in a localised impact to water and sediment quality.

Option C.1 (install cap/cover) was considered to reduce snag risk to fisheries, but consultation and feedback from fisheries stakeholders regarding this issue determined this option would still present as a snag risk if fisheries are active in the area.

On this basis, Option C (leave in-situ, no additional cap/covering) was selected as it was the preferred option overall and when environmental criteria alone are considered. The options assessment demonstrated that Option C (leave in-situ) provides a better environmental outcome in either wellhead scenario compared to the other three options. The wellhead is expected to have a low profile (approximately 3 m above the seabed), and the area around the wellheads is currently not actively trawled.



Western Gas is therefore proposing a deviation from the removal requirements of subsection 572(3) of the OPGGS Act and Option C (leave in-situ) has been defined as the preferred decommissioning activity for the purposes of this EP.



## 4 EXISTING ENVIRONMENT DESCRIPTION

Division 2.3 - Description of the environment

The environment plan must:

- 13(2) a) describe the existing environment that may be affected by the activity; and
  - b) include details of the particular relevant values and sensitivities (if any) of that environment.
- 13(3): Without limiting paragraph (2)(b), particular relevant values and sensitivities may include any of the following:
  - a) the world heritage values of a declared World Heritage property within the meaning of the EPBC Act;
  - b) the national heritage values of a National Heritage place within the meaning of that Act;
  - c) the ecological character of a declared Ramsar wetland within the meaning of that Act;
  - d) the presence of a listed threatened species or listed threatened ecological community with 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.

### 4.1 SECTION OVERVIEW

This Section provides a description of the existing marine environment in which the Activity proposes to operate and the marine environment that could potentially be affected by an unplanned event (e.g. a hydrocarbon release from a vessel into the marine environment).

In order to identify the environmental features relevant to the Activity, a project footprint is defined that is referred to as the Environment that May Be Affected (EMBA) by the Activity. The EMBA is determined by the predicted spatial extent of all identified planned (i.e. impact) and unplanned (i.e. risk) events arising from the Activity.

Seven planned (i.e. impacts) and five unplanned (i.e. risks) environmental events from the Activity were identified during the ENVID (refer to Section 5 for methodology). Planned and unplanned events are discussed in detail in Section 6 and Section 7, respectively.

### 4.2 PROJECT AREAS

The spatial boundary of the environmental assessment is defined using project areas. These are the areas within which the impacts or risks resulting from environmental aspects are expected to occur.

For this EP the following project areas have been defined (Figure 4-1):

 Operational Area – the area within which impacts from planned activities will occur. Defined as 500 m from the well location.



 Hydrocarbon Exposure Area (HEA) – the largest area within which hydrocarbon exposure will be moderate (based on moderate exposure values) may result in impacts to fauna.

As there is no risk for loss of well control (LOWC), the HEA has been determined by the potential risk of a vessel-based collision occurring within the EMBA or Operational Area.

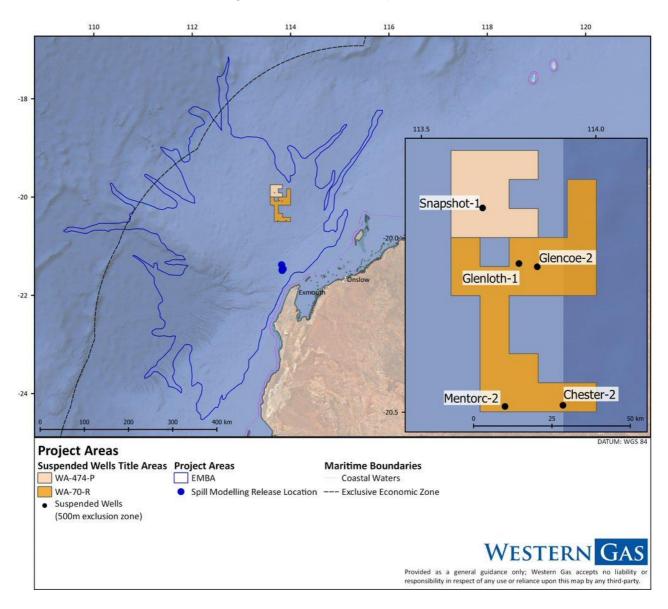


Figure 4-1: Project Areas and associated EMBA

### 4.2.1 Hydrocarbon Spill from Ruptured Fuel Tank

The MDO spill scenario has no shoreline accumulation predicted for any season at or above the low threshold (10 g/m²) (RPS, 2022). The maximum distance of surface oil from the release location at the low ( $\geq$ 1 g/ m²), moderate ( $\geq$ 10 g/ m²) and high ( $\geq$ 50 g/ m²) thresholds were 164 km (north-northeast), 91 km (southwest) and 79 km (northeast), all occurring during transitional conditions, respectively (RPS,



2022). MDO is characterised by a high percentage of volatile components (95%), which will evaporate when on the sea surface (generally about 6% over the first 12 hours, a further 34.6% should evaporate in the first 24 hours, and an additional 54.4% should evaporate over several days). It also contains 5% persistent hydrocarbons, which will not evaporate, though will decay over time. Some heavy components contained in MDO have a strong tendency to physically entrain into the upper water column in the presence of moderate winds (i.e., >12 knots) and breaking waves but can re-float to the surface if these energies abate (RPS, 2022).

### 4.3 REGIONAL GEOGRAPHICAL SETTING

Permit Areas WA-474-P and WA-70-R are located in a deep-water region north of the Exmouth coastline, adjacent to the Exmouth Plateau on the North West Shelf (Figure 2-1). The Permit Areas are located on the Continental Slope of Commonwealth waters in water depths of 900 to 1,200 m.

The proposed Activity will be undertaken within the Northern Carnarvon Basin. This basin is dominated by a southwest trending set of troughs, these being the Exmouth, Barrow, Dampier, and Beagle Subbasins. These are the major Mesozoic depocentres of the southern North West Shelf, containing up to 15 km (9 nm) of Mesozoic sedimentary rock (GeoScience Australia, 2014<sup>1</sup>).

#### 4.4 RELEVANT VALUES AND SENSITIVITIES OF THE ENVIRONMENT

### 4.4.1 Habitats

Although targeted benthic assessment of the full Operational Area has not been undertaken, previous box coring, pre-drilling ROV surveys, sediment grab sampling and seismic and sonar surveys have been undertaken by HESS and Western Gas throughout the WA-70-R (then WA-390-P) Permit Area. Given the proximity of WA-70-R and WA-474-P, the similarity of water depths and absence of any hard substrate, it is assumed that WA-70-R and WA-474-P would exhibit similar benthic attributes.

Therefore, the Operational Area is likely to be comprised of deep, soft sediments with typical infauna and epifaunal macro-invertebrates of this type of habitat within the North West Province and on a larger scale, the North West Shelf region (Ward and Rainer, 1988²). In this region, benthic communities in depths greater than 200 m primarily are comprised of scavengers, detrital feeders and filter feeding

GeoScience Australia (2014) Carnarvon Basin- Basin Details and Geological Overview accessed via http://www.ga.gov.au/scientific-topics/energy/province-sedimentary-basin-geology/petroleum/offshore-northwest-australia/canarvon.

Ward, T.J. and Rainer, S.F. (1988). Decapod crustaceans of the North West Shelf, a tropical continental shelf of North-Western Australia. Australian Journal of Marine and Freshwater Research, 39: 751-765.



organisms (DEWHA, 2007³) with percentage cover of epibenthic communities typically less than shallower regions (Fulton *et al.*, 2006).

As the EMBA lies in waters that reach a nearshore environment, different values are being impacted by the unplanned risk associated with vessel-based activities. More detailed information on the impacted receptors within the EMBA can be found throughout this section.

#### 4.4.2 Australian Marine Parks

Australian Marine Parks (AMPs) occur within Commonwealth waters and have been proclaimed as Commonwealth reserves under the EPBC Act in 2007 and 2013.

There are no AMPs located within the Operational Area. The closest AMP to the Operational Area is the Gascoyne Marine Park, which is approximately 22 km away. The EMBA overlaps a total of six AMPS; five are located within the North-west Marine Region (NWMR) and one within the South-west Marine Region (SWMR). These details are described in Table 4-1 and associated Figure 4-2.

-

Department of Water, Environment, Heritage and the Arts (DEWHA). (2007). A Characterisation of the Marine Environment of the North-west Marine Region. A summary of an expert workshop convened in Perth, Western Australia, 5-6 September 2007. Prepared by the North-west Marine Bioregional Planning Section, Marine and Biodiversity Division. DEWHA, Canberra, ACT.



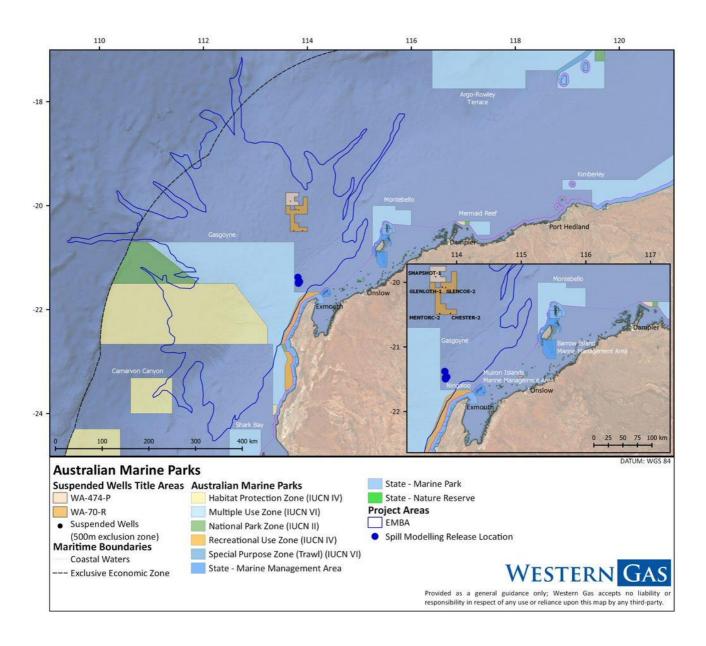


Figure 4-2: Australian Marine Parks within the EMBA

Table 4-1: Australian Marine Parks relevant to the Project Area

Protected Area	Operational Area	Diesel Spill EMBA			
Commonwealth Marine Parks					
Gascoyne Marine Park	-	✓			
Carnarvon Canyon Marine Park	-	<b>✓</b>			
Ningaloo Marine Park	-	✓			



### 4.4.3 Key Ecological Features

One Key Ecological Feature (KEF) occurs within the Operational Area and spill EMBA (Table 4-2, Figure 4-3). Detailed description of this KEF is provided in Appendix C.

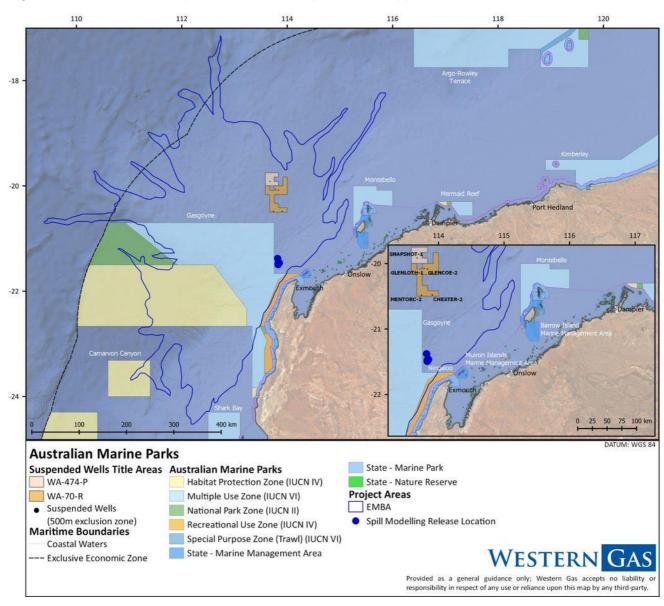


Figure 4-3: Key Ecological Features (KEFs) within the EMBA



Table 4-2: Key Ecological Features present within the operational area and spill EMBA

	ЕМВА		
Value/ Sensitivity	Operational Area	Diesel Spill EMBA	
Ancient coastline at 125 m depth contour		✓	
Canyons linking the Cuvier Abyssal Plain and the Cape Range Peninsula		✓	
Commonwealth waters adjacent to Ningaloo Reef		✓	
Continental slope demersal fish communities		✓	
Exmouth Plateau	✓	✓	

### 4.4.4 Fisheries

The Commonwealth and State managed fisheries that occur within the Operational Area and the spill EMBA are listed in Table 4-3. Detailed information regarding these fisheries is provided in Appendix C.



Table 4-3: Commonwealth and State fisheries within the operational area and spill EMBA

	EMBA				
Value/Sensitivity	Operational Area	Diesel Spill			
Commonwealth Managed Fisheries					
Southern Bluefin Tuna	✓	✓			
Western Deepwater Trawl Fishery	✓	✓			
Western Tuna and Billfish Fishery	✓	✓			
North West Slope Trawl Fishery	✓	✓			
State Managed Fis	sheries (North Coast Bioregion)				
Beche-De-Mer (Sea Cucumber) Fishery	-	✓			
Pearl Oyster Fishery	-	✓			
Pilbara Fish Trawl (Interim) Managed Fishery	-	✓			
Onslow Prawn Managed Fishery (OPMF)	-	✓			
Nickol Bay Prawn Managed Fishery (NBPMF)	-	✓			
Pilbara Trap Managed Fishery	-	✓			
Gascoy	ne Coast Bioregion				
Gascoyne Demersal Scalefish Fishery		✓			
West	t Coast Bioregion				
Roe's Abalone Fishery		✓			
West Coast Rock Lobster Fishery		✓			
West Coast Deep Sea Crustacean Fishery		✓			
State	e-wide Bioregion				
Marine Aquarium Fish Managed Fishery		✓			
Specimen Shell Managed Fishery		✓			
Hermit Crab Fishery		✓			
Pearling and Aquaculture					
Aquaculture Leases		✓			

### 4.4.5 Tourism

Tourism activities have not been identified to occur within the Operational Area. The EMBA does have activities such as: charter fishing, diving, snorkelling, whale, marine turtle and dolphin waters and cruising.

With the exception of offshore charter fishing, most marine tourism activities occur in state waters. Charter fishing is a popular tourist activity in the Pilbara region with most tours operate out of Exmouth. Whale watching is a popular tourist activity, particularly in the Exmouth Gulf during the southward



migration of Humpback Whales from September to late November (DEWHA 2008). The area also offers encounters with whale sharks which is an important source of tourism income within the area. The majority of tourism occurs around the Ningaloo Reef and Cape Range National Park are concentrated in the vicinity of the population centres such as Exmouth, Dampier and Onslow.

Tourism and recreation activities are not expected to occur within the Operational Area due to the water depths and distance offshore. Some tourism and recreation activities may occur in areas of the Hydrocarbon Exposure Area and EMBA that occur nearshore but is expected to be limited to passing vessels and the occasional offshore charter fishing.

Aquatic recreational activities such as boating, diving and fishing occur near the coast and islands off the Ningaloo, Pilbara and Kimberly coasts, as does the nature-based tourism which has become more popular in the North West coastal region, with seasonal attractions including humpback whale watching, whale shark encounters and tours of turtle hatchings.

### 4.4.6 Oil and Gas Industry

The nearest subsea infrastructure is over 50 km away and associated with Chevron's Jansz Io and Gorgon Developments. There are also platforms and FPSOs at John Brooks, Macedon and Vincent. The closest onshore facilities to the Operational Area are at Barrow and Varanus Islands. Neighbouring Petroleum Industry can be seen in Figure 4-4.



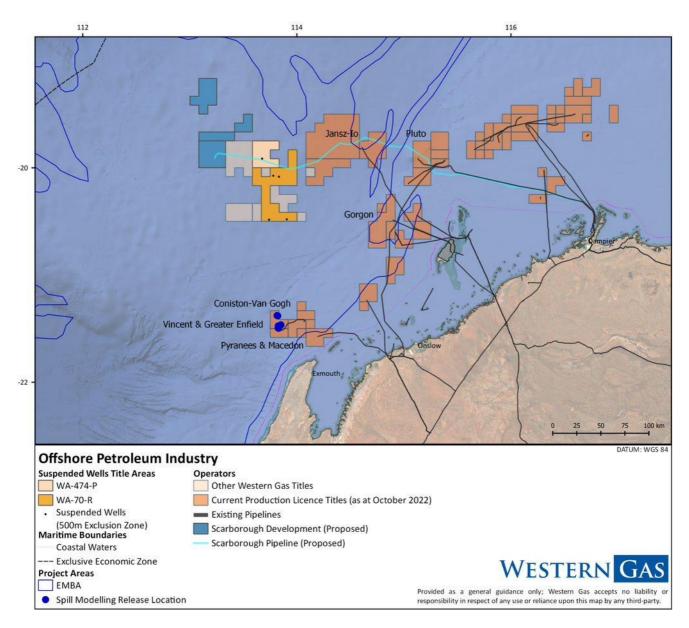


Figure 4-4: Neighbouring Petroleum Industry within the EMBA

## 4.4.7 Commercial Shipping

A recognised shipping fairway traverses the Permit Areas (Figure 4-5). Commercial shipping fairways are established by the Australian Maritime Safety Authority (AMSA) and any alerts to changes or hazards within these fairways are managed by 'Notice to Mariners'.

Control measures to manage potential risks in relation to commercial shipping, through consultation with AMSA (refer to Stakeholder Consultation in Section 10), are provided in Section 6.3.

Vessel traffic within the EMBA can be seen in Figure 4-5.



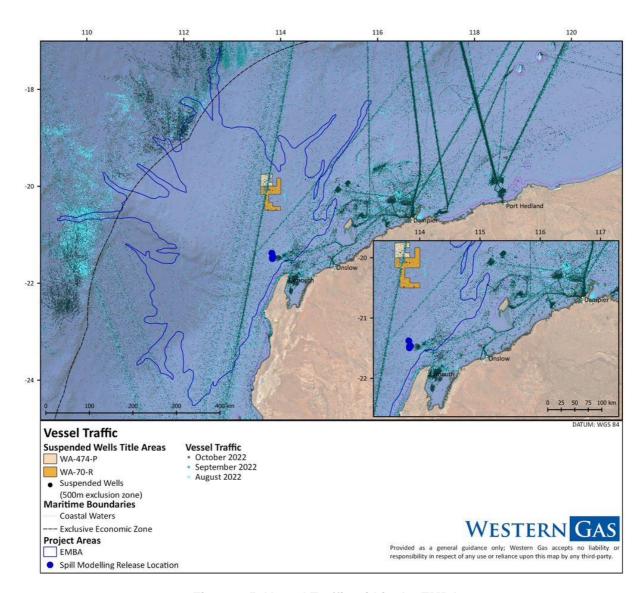


Figure 4-5: Vessel Traffic within the EMBA

### 4.4.8 Defence

The Permit Areas overlap the Learmonth military restricted airspace area. The Defence Department has previously advised that this is not a currently active range but will be further consulted prior to the inspection survey to ascertain the current level of military activity. The defence areas found within the EMBA can be seen in Figure 4-6.



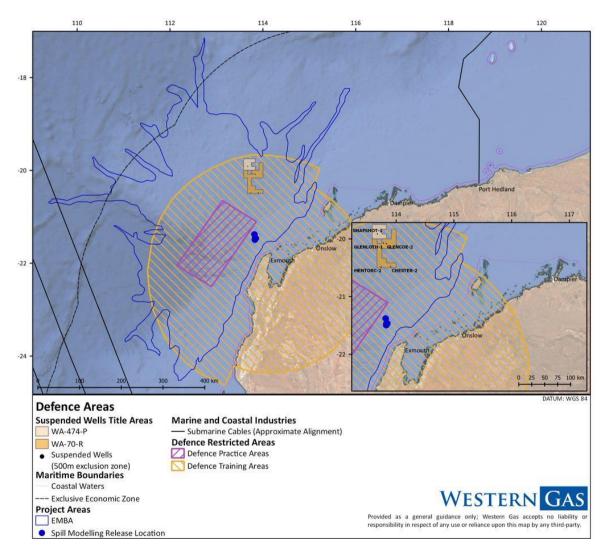


Figure 4-6: Defence Areas intersecting the EMBA



### 4.4.8.1 Submarine Telecommunications Cables

The SEA-ME-WE3, Australia-Singapore and Indigo-West cables are three submarine telecommunications cables of international significance currently in service in the region. The previous JASURAUS cable was decommissioned in 2012. The EMBA intersects these submarine telecommunication cables, however there are no submarine telecommunication cables located in the Operational Area.

Under the Telecommunications and Other Legislation Amendment Act 2005 protection zones can be declared to cover the cables to prohibit and/or restrict activities that may damage them. The protection zones are generally the area within 1.8 km (1 nm) either side of the cable and include both the waters and seabed within the area. The Perth Protection Zone extends approximately 112 km (60 nm) offshore from City Beach to water depths of 2,000 m, and 1 nm each side of the SEA-ME-WE3 cable.

## 4.4.9 Cultural Heritage

Aboriginal sites are of immense cultural, scientific, educational and historic interest and provide Aboriginal people with an important link to their present and past culture. Within Western Australia, sites of significance are included within the list of Registered Sites under the Aboriginal Heritage Act 1972. Indigenous Protected Areas are a component of Australia's National Reserve System (i.e. the network of formally recognised parks, reserves and protected areas across Australia). As well as protecting biodiversity, Indigenous Protected Areas deliver environmental, cultural, social, health and wellbeing and economic benefits to Indigenous communities. Cultural Heritage sites that may be present nearby the EMBA are seen in Figure 4-7.

A search of the Australian Heritage Database (AHD) was undertaken for the Operational Area and spill EMBA to identify any heritage values that could potentially be impacted by the Activity. The AHD contains listings from the following:

- World Heritage List: lists internationally significant World Heritage locations listed under the Convention Concerning the Protection of the World Cultural and Natural Heritage (the World Heritage Convention);
- Commonwealth Heritage List: contains natural, Indigenous and historic heritage places within the Commonwealth area; these places are protected under the EPBC Act;
- National Heritage List: contains natural, historic and Indigenous places that are of outstanding national heritage value to the Australian nation; these places are protected under the EPBC Act.



## 4.4.10 World Heritage Property

Within the EMBA there is one World Heritage place and one National heritage place. Both of these heritage properties are The Ningaloo Coast. These Heritage sites within the EMBA are seen in Figure 4-7.

There are several known shipwreck and historic (>75 years old) shipwreck sites within the EMBA.



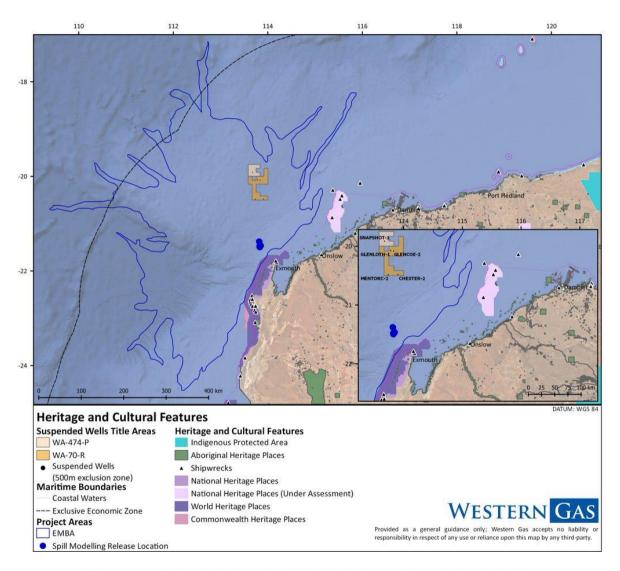


Figure 4-7: Cultural, National and World Heritage Sites within the EMBA



**Table 4-4: World and National Heritage Properties** 

	EMBA				
Value/Sensitivity	Operational Area	Diesel Spill			
World Heritage Properties					
The Ningaloo Coast	-	✓			
National Heritage Properties					
The Ningaloo Coast	-	✓			
Commonwealth Hertiage Places					
Ningaloo Marine Area (Commonwealth waters)		✓			
Underwater Cultural Heritage					
Historic shipwrecks (>75 years)		✓			
Shipwrecks		✓			

### 4.4.10.1 Ningaloo Coast

The Ningaloo Coast is recognised as both a World Heritage Area (WHA) and included on both the National and Commonwealth Heritage lists. The Ningaloo Coast includes both land within State and Commonwealth waters. The coastal waters host a major nearshore reef system and a directly adjacent limestone karst system with associated habitats and species along an arid coastline (DEE 2019). The area has a high level of terrestrial species endemism and high marine species diversity and abundance. An estimated 300 to 500 whale sharks aggregate annually coinciding with mass coral spawning events and seasonal localised increases in productivity (DEE 2019). The marine portion of the nomination contains a high diversity of habitats that includes lagoon, reef, open ocean, the continental slope and the continental shelf. Intertidal systems such as rocky shores, sandy beaches, estuaries and mangroves are found within the WHA. The most dominant marine habitat is the Ningaloo reef, which sustains both tropical and temperate marine fauna and flora, including marine reptiles and mammals (UNESCO, 2019).



### 4.4.11 National Heritage Properties

There is one National Heritage Properties occurring within the spill EMBA (Figure 4-7).

#### 4.4.12 Ramsar Wetlands

There are no Ramsar wetlands occurring within the Operational Area or spill EMBA.

### 4.4.13 Listed Threatened Species or Ecological Communities and BIAs Present

The listed threatened species that may occur within the Operational Area or spill EMBA were identified from the EPBC Act Protected Matters Reports (Appendix D). The species are listed in Table 4-5 and detailed descriptions of these species are presented in Appendix C. There were no listed threatened ecological communities identified within the Operational Area or spill EMBA.

Some biologically important areas (BIAs) overlap the operational area and spill EMBA. These are listed in Table 4-5.

Appendix C catalogues Recovery Plans, Conservation Management Plans, Threat Abatement Plans or approved Conservation Advice in place (or in draft) for those EPBC Act listed threatened and migratory species that may occur within the Operational Area and spill EMBA (Table 4-5).



Table 4-5: Threatened and migratory species and BIAs occurring in the Operational Area and spill EMBA

		EPI	3C List	ina	BIA Pres	sent	Pres	ence
Common Name	Scientific Name	Listed		rs	Operational Area	Diesel Spill EMBA	Operational Area	Diesel Spill EMBA
			Fish a	nd Sh	arks			
Great white shark	Carcharodon carcharias	✓	<b>*</b>		•	ı	M	М
Shortfin mako	Isurus oxyrinchus	-	✓	1	-	-	L	L
Longfin mako	Isurus paucus	-	<b>✓</b>	ı	-	1	L	L
Giant manta ray	Manta birostris	-	✓	ı	-	1	М	М
Whale Shark	Rhincodon typus	-	✓	ı	-	✓	М	F
Humpback Whale	Megaptera novaeangliae	<b>*</b>	<b>~</b>	-	-	<b>✓</b>	-	Mi
Pygmy Blue Whale	Balaenoptera musculus brevicauda	<b>*</b>	<b>*</b>	1	-	<b>√</b>	-	Mi F
Narrow Sawfish, Knifetooth Sawfish	Anoxypristis cuspidate	<b>*</b>	1	-	-	-	-	L
Oceanic Whitetip Shark	Carcharhinus Iongimanu	-	<b>✓</b>	-	-	-	-	L
Grey Nurse Shark (west coast population)	Carcharias taurus (west coast population)	<b>~</b>	-	-	-	-		L
Southern Dogfish, Endeavour Dogfish, Little Gulper Shark	Centrophorus zeehaani	<b>*</b>	-	-	-	-	-	L
Porbeagle, Mackerel Shark	Lamna nasus	-	<b>*</b>	-	-	-	-	М
Reef Manta Ray, Coastal Manta Ray	Mobula alfredi	-	<b>✓</b>	-	-	-	-	К
Dwarf Sawfish, Queensland Sawfish	Pristis clavata	-	<b>✓</b>	-	-	-	-	К
Freshwater Sawfish, Largetooth Sawfish, River Sawfish, Leichardt's Sawfish, Northern Sawfish	Pristis pristis		<b>~</b>					К
Green Sawfish, Dindagubba, Narrowsnout Sawfish	Pristis zijsron	-	<b>√</b>	-	-	-	-	К
Scalloped Hammerhead	Sphyma lewini	<b>√</b>	-	-	-	-	-	К
Southern Bluefin Tuna	Thunnus maccoyi	<b>√</b>	-	-	-	-	-	BK



		EPI	3C List	ting	BIA Pres	sent	Pres	ence			
Common Name	Scientific Name	Listed Threatened	Listed Migratory	Other matters	Operational Area	Diesel Spill EMBA	Operational Area	Diesel Spill EMBA			
				Marine	e Mammals – V	Whales					
Sei whale	Balaenoptera borealis	<b>*</b>	<b>&gt;</b>	<b>~</b>	-	1	L	L			
Pygmy Blue Whale	Balaenoptera musculus	<b>\</b>	<b>\</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	Mi	Mi, F			
Blue whale	Balaenoptera musculus	<b>~</b>	<b>*</b>	✓	✓	✓	Mi	Mi			
Fin whale	Balaenoptera physalus	<b>√</b>	<b>√</b>	✓	-	-	L	L			
Humpback whale	Megaptera novaeangliae	<b>✓</b>	<b>✓</b>	<b>√</b>	-	✓	М	М			
Bryde's whale	Balaenoptera edeni	-	<b>4</b>	✓	-	-	М	М			
Antarctic minke whale	Balaenoptera bonaerensis	-	<b>4</b>	✓	-	-	М	М			
Sperm whale	Physeter macrocephalus	-	<b>√</b>	✓	-	-	М	М			
Killer whale	Orcinus orca	-	✓	✓	-	-	М	М			
Dugong	Dugong dugon	✓	✓	✓	-	✓	BK, F	BK, F			
9 other species of wha	le		-	✓	-	-	М	М			
				Marine	Mammals - Do	olphins					
8 dolphin species		1	-	<b>✓</b>	-	1	М	М			
				ı	Marine Reptiles	3					
Loggerhead turtle	Caretta caretta	<b>\</b>	<b>\</b>	<b>&gt;</b>	-	<b>✓</b>	L	L			
Green turtle	Chelonia mydas	<b>\</b>	<b>\</b>	<b>&gt;</b>	-	<b>~</b>	L	L			
Leatherback turtle	Dermochelys coriacea	<	<	<b>✓</b>	-	-	L	L			
Flatback turtle	Natator depressus	✓	✓	✓	-	✓	L	L			
Hawksbill turtle	Eretmochelys imbricata	<b>√</b>	<b>√</b>	✓	-	<b>√</b>	L	L			
7 seasnake species		-	-	✓	-	-	М	М			
					Marine Birds						
Red knot	Calidris canutus	✓	✓	✓	-	-	М	М			
Southern giant-petrel	Macronectes giganteus	<b>√</b>	✓	✓	-	-	М	M			
Common noddy	Anous stodidus		✓		-	-	M	M			
Lesser frigatebird	Fregata ariel		✓		-	-	М	М			



		EPI	BC List	ting	BIA Pres	sent	Pres	ence
Common Name	Scientific Name	Listed Threatened	Listed	Other matters	Operational Area	Diesel Spill EMBA	Operational Area	Diesel Spill EMBA
Wedge-tailed Shearwater	Ardenna pacifica	-	<b>√</b>	-	-	✓	M	BL
Roseate Tern	Sterna dougallii	-	✓	-	-	✓	М	BL
Sooty Tern	Sterna fuscata	-	✓	-	-	✓	М	F
Fairy Tern	Sterna nereis	-	✓	-	-	✓	М	BL
Lesser Crested Tern	Thalasseus bengalensis	-	✓	-	-	✓	М	BL
Common Sandpiper	Actitis hypoleucos	-	✓	-	-	-	-	М
Fork-tailed Swift	Apus pacificus	-	✓	-	-	-	-	М
Flesh-footed Shearwater, Fleshy- footed Shearwater	Ardenna carneipes	-	✓	-		-	-	М
Sharp-tailed Sandpiper	Calidris acuminata	-	✓	-	-	-	-	М
Curlew Sandpiper	Calidris ferruginea	✓	✓	-	-	-	-	M
Pectoral Sandpiper	Calidris melantos	-	✓	-	-	-	-	М
Streaked Shearwater	Calonectris leucomelas	-	✓	-	-	-	-	М
Great Frigatebird, Greater Frigatebird	Fregata minor	-	✓	-	-	-	-	М
Eastern Curlew, Far eastern Curlew	Numenius madagascariensis	<b>&gt;</b>	<b>~</b>	1	-	-	-	М
Osprey	Pandion haliaetus	1	<b>~</b>	-	-	-	-	K
Abbott's Booby	Papasula abbotti	<b>✓</b>	-	-	-	-	-	М
White-tailed Tropicbird	Phaethon lepturus	-	✓	-	-	-	-	К
Christmas Island White-tailed Tropicbird, Golden Bosunbird	Phaethon lepturus fulvus	<b>*</b>	-	-	-	-	-	М
Soft-plumaged Petrel	Pterodroma mollis	✓	-	-	-	-	-	F
Indian Yellow-nosed Albatross	Thalassarche carteri	<b>√</b>	✓	-	-	-	-	M
Shy Albatross	Thalassarche cauta	✓	✓	-	-	-	-	M
Campbell Albatross, Campbell Black- browed Albatross	Thalassarche impavida	<b>√</b>	✓	-	-	-	-	М
Black-browed Albatross	Thalassarche melanophris	✓	✓	-	-	-	-	M



		EPBC Listing			BIA Pres	sent	Presence			
Common Name	Scientific Name	Listed Threatened Listed Migratory Other matters		Operational Area	Diesel Spill EMBA	Operational Area	Diesel Spill EMBA			
White-capped Albatross	Thalassarche steadi	<b>✓</b>	<b>*</b>	-	-	-	-	М		

Note: 'M': Species or species habitat may occur within area. 'F': Foraging, feeding or related behaviour likely to occur within area. 'L': Species or species habitat likely to occur within area. 'BK': Breeding known to occur within area. 'K': Species or species habitat known to occur within area 'C': Congregation or aggregation known to occur within the area. Note: 'Mi': Migration route known to occur within area.

#### 4.4.13.1 Benthic Habitat BIAs

Within the EMBA there are a few benthic habitat BIAs such as corals, invertebrates, macrophytes and microbes. These BIAs can be seen in Figure 4-8.

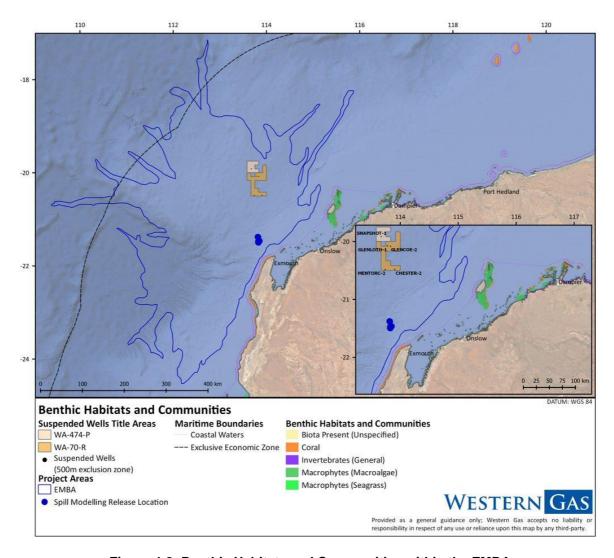


Figure 4-8: Benthic Habitats and Communities within the EMBA



## 4.4.13.2 Bird BIAs

Several bird species traverse within the EMBA for various needs (foraging, breeding, aggregation and resting). These BIAs can be seen in Figure 4-9, Figure 4-10, Figure 4-11 and Figure 4-12.



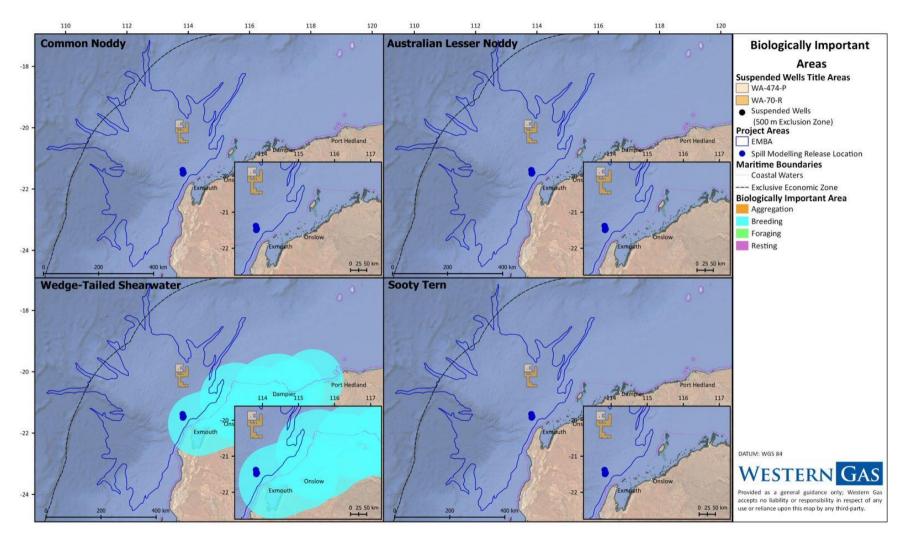


Figure 4-9: Bird Species BIAs (Common Noddy, Australian Lesser Noddy, Wedge-tailed Shearwater and Lesser Frigatebird)



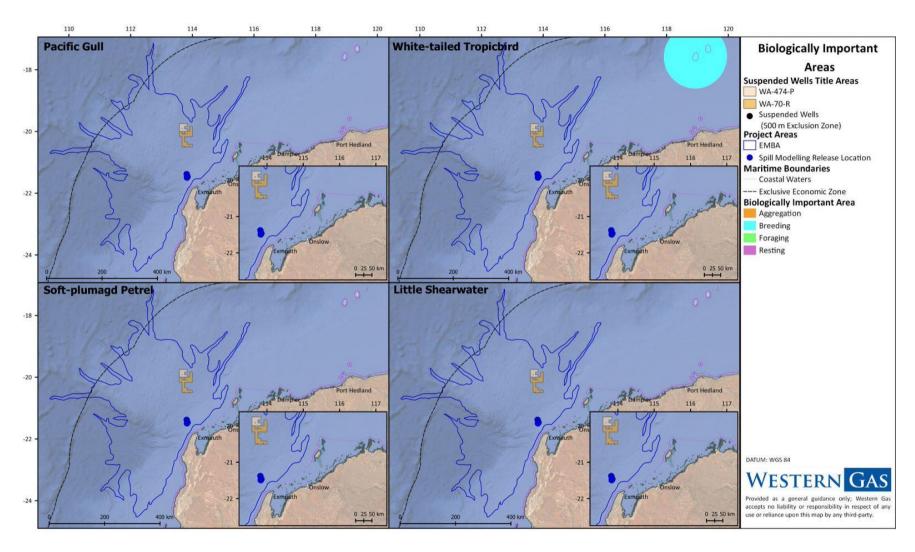


Figure 4-10: Bird Species BIAs (Pacific Gull, White-tailed tropicbird, Soft-plumaged Petrel and Little Shearwater)



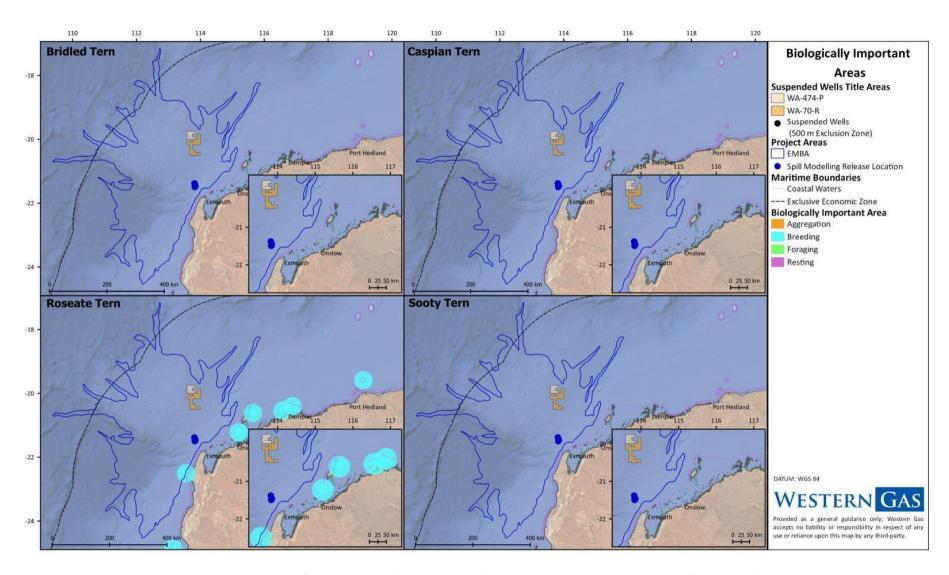


Figure 4-11: Bird Species BIAs (Bridled Tern, Caspian Tern, Roseate Tern and Sooty Tern)



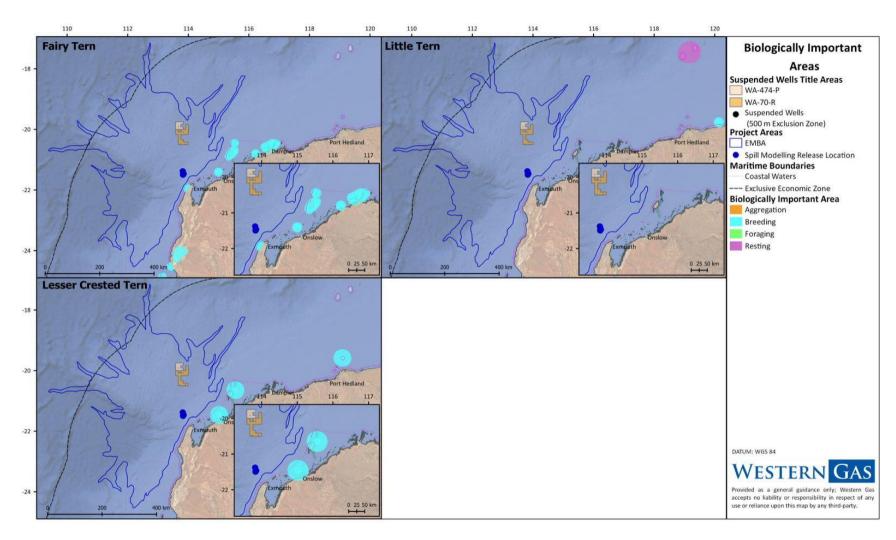


Figure 4-12: Bird Species BIAs (Fairy Tern, Little Tern and Lesser Crested Tern)



### 4.4.13.3 Marine Mammal BIAs

Marine mammals traverse the EMBA. Dugongs and the Australian Sea Lion BIAs can be seen in Figure 4-13 where different whale species that can be found within the EMBA is detailed in Figure 4-14.

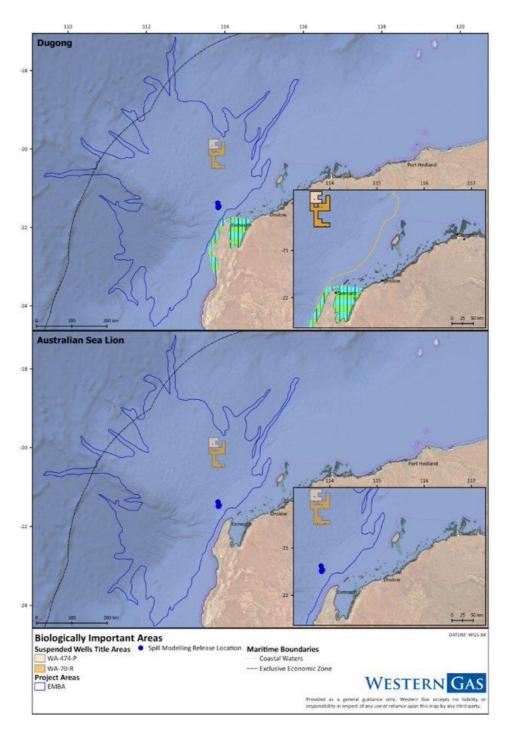


Figure 4-13: Marine Mammal BIAs (Dugong and Australian Sea Lion)



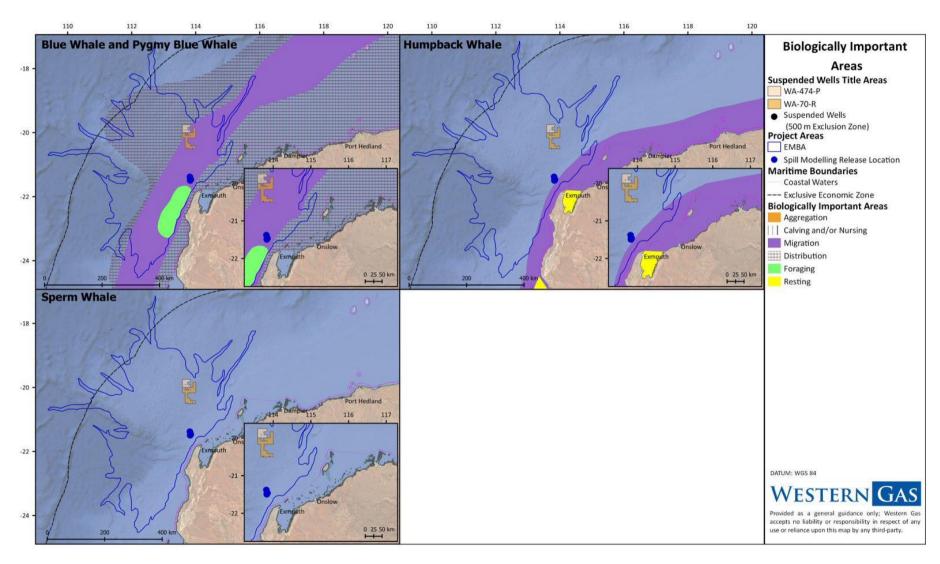


Figure 4-14: Marine Mammal BIAs (Whales)



### 4.4.13.4 Whale and Shark BIAs

The Whale Shark and White Shark intersect the EMBA with their BIAs, seen in Figure 4-15.

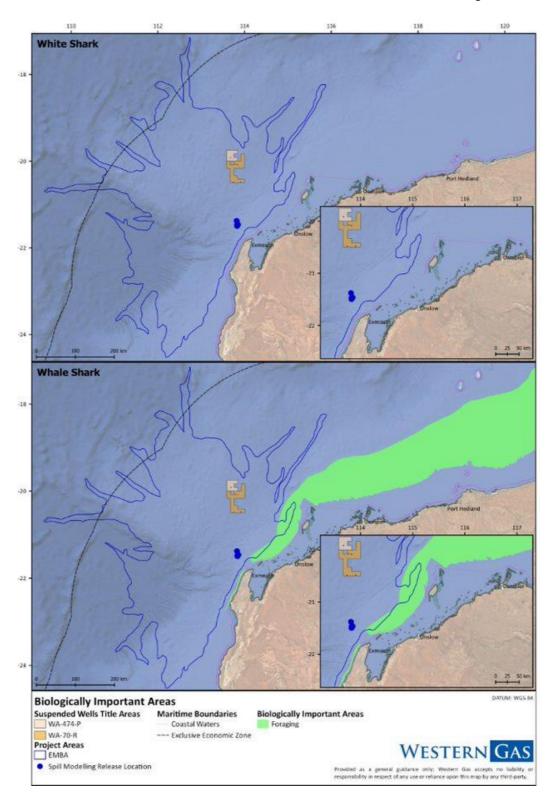


Figure 4-15: Whale and Shark BIAs



### 4.4.13.5 Marine Reptile BIAs

Marine reptiles can be found within the EMBA, and the BIAs associated can be seen in Figure 4-16.

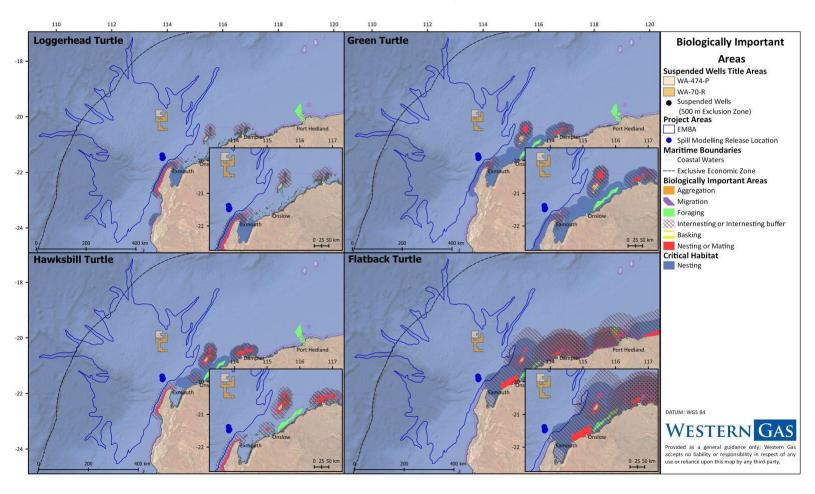


Figure 4-16: Marine Reptile BIAs



#### 4.4.13.6 Coastal Habitat and Communities

Some coastal habitats and communities can be seen close to the EMBA on the Western Australian Coastline. This can be seen in Figure 4-17.

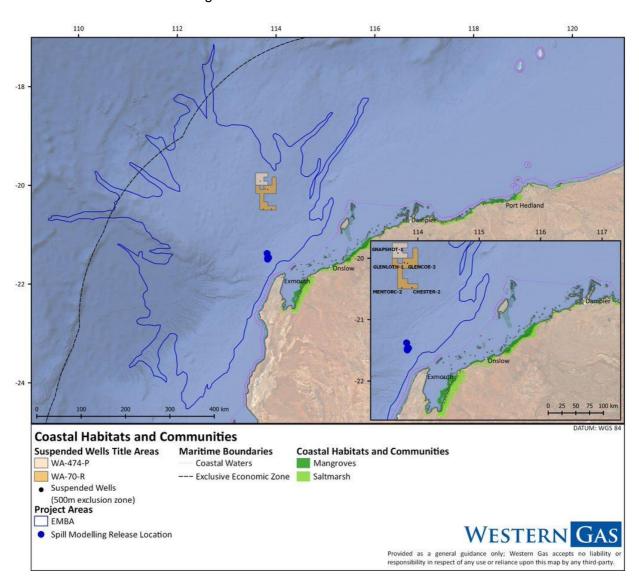


Figure 4-17: Coastal Habitat and Community BIAs



### 4.4.14 Environmentally Sensitive Windows

Sensitive time windows for key (including threatened) ecological and socio-economic sensitive receptors within the hydrocarbon spill EMBA that exhibit seasonality are summarised in Table 4-6. Some species have not been included due to lack of conclusive life cycle or migratory information.

Table 4-6: Summary of activity windows for ecological and socio-economic sensitivities

Receptor	JAN	FEB	MAR	APR	MAY	NOC	JUL	AUG	SEP	ОСТ	NOV	DEC
Ecological												
Humpback whale		From S to S From N to										
Blue whale				Fror	n S to I	N				From	N to S	
Sharks and rays												
Sea snakes												
Loggerhead turtle <sup>1</sup>												Nesting
Leatherback turtle <sup>2</sup>												
Green turtle 1												Nesting
Flatback turtle <sup>1</sup>												Nesting
Seabirds												
Fish spawning												
Socio-economic												
Commercial Fisheries (Commonwealth)	- Southern Bluefin Tuna - North West Slope Trawl Fishery					- Western Deepwater Trawl Fishery - Western Tuna and Billfish Fishery						
Commercial Fisheries (State)	- Mackerel managed fishery											
Oil and gas activity												
Shipping activity												
Tourism/ recreational fishing												

## Colour code

Colour	Activity						
	Peak activity, presence reliable and predictable						
	Lower level of abundance/activity/presence						
	Activity/sensitivity can occur throughout the year						
	Activity/sensitivity not occurring						
1	Turtle hatchlings emerge ~ 60 days after nesting						
2	No breeding/nesting activity recorded in WA						



## 5 IMPACT AND RISK ASSESSMENT APPROACH

Division 2.3 - Evaluation of environmental impacts and risks

The environment plan must include:

13(5)a: details of the environmental impacts and risks for the activity; and

13 (5)b: an evaluation of all the impacts and risks, appropriate to the nature and scale of each impact

or risk; and

13(5)c: details of the control measures that will be used to reduce the impacts and risks of the activity

to as low as reasonably practicable and an acceptable level.

To avoid doubt, the evaluation mentioned in paragraph (5)(b) must evaluate all the environmental

impacts and risks arising directly or indirectly from:

13(6)b: potential emergency conditions, whether resulting from accident or any other reason.

13(7)a set environmental performance standards for the control measures identified under

paragraph (5)(c); and

13(6)a: all operations of the activity; and

13(7)b set out the environmental performance outcomes against which the performance of the

titleholder in protecting the environment is to be measured; and

13(7)c include measurement criteria that the titleholder will use to determine whether each

environmental performance outcome and environmental performance standard is being met.

#### 5.1 RISK ASSESSMENT AND MANAGEMENT SYSTEM FRAMEWORK

Western Gas has an established strategy to manage risks that may impact health, safety and the environment. The Western Gas Health, Safety and Environment Management System (HSEMS) framework provides a risk-based methodology to manage Health Safety and Environment (HSE) through their operations and activities. This involves:

- Identification of HSE hazards and aspects;
- Assessment and ranking risks associated with operations and activities;
- Selection, implementation and maintenance of a structured system of preventative and mitigating controls; and
- Monitoring the effectiveness of the process and identifying areas for improvement.

#### 5.2 ENVIRONMENTAL RISK ASSESSMENT METHODOLOGY

An environmental risk assessment (ENVID) was undertaken for all the planned and unplanned events covered within this EP. The impacts and risks assessment methodologies employed are consistent with the approach outlined in the following standards. The Western Gas Environmental Risk Assessment Methodology considers impacts resulting from planned activities, and risks resulting from unplanned events, and assessed the potential impacts to receptors. The methodology evaluates the consequence



of impacts associated with unplanned activities on receptors (Section 5.2.2), and the likelihood and consequence of risks associated with planned events on receptors (Section 5.2.3).

- Australian Standard/New Zealand Standard (AS/NZS) ISO 31000:2009 Risk Management –
   Principles and Guidelines (Standards Australia / Standards New Zealand 2009).
- AS/NZS Handbook 203:2012 Environmental Risk Management Principles and Process (Standards Australia / Standards New Zealand 2012).

### 5.2.1 Terminology

Throughout the impact and risk assessment process, the following terminology is used in accordance with the OPGGS (Environment) Regulations and standard industry practice (Table 5-1).

Table 5-1: Risk management and environmental performance terminology

Terminology	Definition
Acceptability	Determined from a demonstration of the ALARP principle, consistency with internal context (e.g. corporate requirements), applicable state, national and international legislations; other requirements (national, international standards and best practice); and external context (e.g. consideration of relevant stakeholder consultation when determining control measures).
ALARP	As Low As Reasonably Practicable  The ALARP principle is that the residual impacts and risks shall be 'as low as reasonably practicable'.
Severity (Consequence)	The severity of the impact being realised (i.e. an impact in terms of adverse effects on the people, environment, assets or reputation).
Control Measure	A system, an item of equipment, a person or a procedure, that is used as a basis for managing environmental impacts and risks.
Environmental Impact	Any change to the environment, whether adverse or beneficial, that wholly or partially results from an activity.
Environmental Performance Outcome	An outcome that demonstrates that the environmental performance will meet or better the acceptable level of impacts and risks of the activity.
Environmental Performance Standard	A statement of the performance required of a control measure.
Environmental Measurement Criteria	Verification to demonstrate that the Environmental Performance Outcome and Environmental Performance Standard are being met.
Environmental Risk	A function of the likelihood of an event occurring and the consequence of the environmental impact.
Hazard	A situation with the potential for causing harm to people, assets, the environment or reputation.
Planned Event	An activity that is intended to occur.
Likelihood	The probability or frequency of an event occurring.
Unplanned Event	An event that is not intended to occur despite control measures in place.



### 5.2.2 Environmental Risk Assessment Methodology (Unplanned Events)

This risk assessment methodology used for unplanned events that may result from the proposed Activity is illustrated schematically in Figure 5-1.

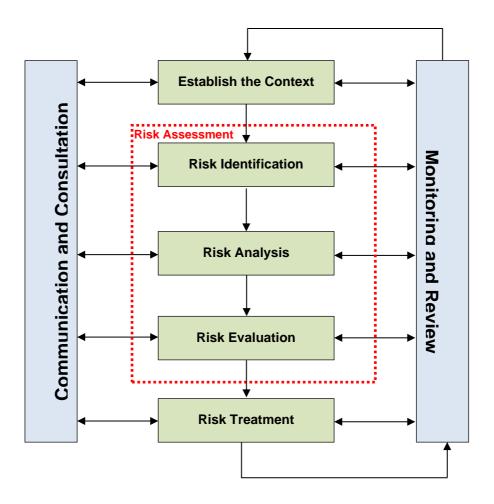


Figure 5-1: Schematic of risk assessment methodology<sup>4</sup>

The main components of the risk assessment methodology include:

- Identify the activities and the events / aspects associated with them that could cause a potential impact to the values (receptors) at risk within and adjacent to the Project Areas.
- Determine the likelihood and severity (i.e. consequence) of the events with standard control
  measures. Where practicable, quantification of the magnitude of the stressor, the concentration
  of the contaminant and/or level of disturbance was made. Further, timing, duration and other
  factors affecting the impact and risk were considered.

Modified from AZ/NZS ISO 31000:2009 Risk Management.



• The environmental risk rating of an unplanned event is determined from the combination of the likelihood and the expected severity (i.e. consequence). Risks are rated with the Western Gas HSE Qualitative Risk Matrix (Figure 5-2) with a 'severity' ranking of 1 (slight) to 5 (catastrophic) and a 'likelihood' ranking of A (rare) to E (almost certain).

The likelihood of an event's occurrence is assessed with standard industry controls in place; however, the severity (i.e. consequence) is assessed without controls.

The risk ratings are aligned with Western Gas' risk tolerance and associated response guidance to manage or to reduce (as necessary) the risks as described in Table 5-2. Review of the standard industry control measures for each of the risks and proposing additional control measures is then considered, as required.

The severity of impacts from several unplanned (i.e. accident/incident) hydrocarbon release events to the marine environment are not acceptable, but the risk of these occurring has been assessed on the basis of Western Gas' risk rating and acceptability criteria (refer to Section 5.2.5).

Additionally, control measures to mitigate the impacts of these unplanned events are also risk assessed (e.g. spill response activities).



Catastrophic   Medium   High   High   20   25		A B C D E								
Catastrophic 5 10 15 20 25    A				Likelihood						
Major 4 8 12 16 20  3 Severe 3 Medium 6 Medium 9 Medium 12 High 15  2 Low Low 4 Medium 6 Medium 8 Medium 10  1 Slight Low 2 Low 4 Medium 8 Medium 10  Rare Unlikely 2 Sight 3 Probable 4 Almost Certain 5  A B C D E  The event may only occur in exceptional circum stances cuircum stances time	-									
Severe 3 6 9 12 15  2 Low Low 4 Medium 8 Medium 10  1 Slight Low 2 Low 3 Medium 4 Medium 5  Rare Unlikely Possible 3 Probable Almost Certain 5  A B C D E  The event may only occur in exceptional circum stances	-									
Minor  2 4 6 8 10  Low Low Slight  A B C D E  The event may only occur in exceptional circum stances  The event could occur at some time  The event will probably occur in most cuircum stances  The event could occur at some time  The event will probably occur in most cuircum stances  The event could occur at some time  The event will probably occur in most cuircum stances  The event will probably occur in most cuircum stances  The event will probably occur in most cuircum stances	-						Severity			
Slight 1 2 3 4 5  Rare Unlikely Possible Probable Almost Certain 1 2 5  A B C D E  The event may only occur in exceptional circumstances time The event may occur at some time time The event will probably occur in most cuircumstances circumstances	_									
A B C D E  The event may only occur in exceptional circumstances  The event could occur at some time  The event may occur at some time  The event will probably occur in most cuircumstances  circumstances	-									
The event may only occur in exceptional circumstances  The event could occur at some time  The event may occur at some time  The event may occur at some time  The event will probably occur in most cuircumstances  The event will probably occur in most cuircumstances			-							
only occur in exceptional circumstances  The event could occur at some time  The event may occur at some cuircumstances	·		В	С	_		•			
Rare Unlikely Possible Probable Almost Certain		only occur in exceptional	occur at some	occur at some time	probably occur in most	expected to occur in most circumstances				
Likelihood		Rare	Unlikely		Probable	Almost Certain				

Figure 5-2: Western Gas HSE qualitative risk matrix



Table 5-2: Western Gas risk rating and risk tolerance

Ris	k Rating	Risk Tolerance	Definition and Response							
	High	Intolerable (Unacceptable)	If the risk level is High, it is considered to be unacceptable. If a high-risk result remains, once all available controls have been identified, the task must not be undertaken. Further review, consultation and risk assessment is required.							
	Medium	Tolerable (Acceptable)	A risk defined as Medium is considered tolerable. Although risk is tolerable, efforts should still be made to reduce them to levels that are as low as reasonably practicable (ALARP).							
	Low Acceptable		Low Acceptable  A risk defined as Low is considered acceptable. If acceptable, this does not necessarily preclude the of improvements if they are economic, readily ident practicable.							

## 5.2.3 Environmental Impact Assessment Methodology (Planned Events)

The impact assessment methodology for planned events is based on the risk assessment methodology outlined in Section 5.2.2. However, for planned events, environmental impacts are assessed solely on the severity (i.e. consequence) component of the risk matrix as per the descriptors in **Figure 5-2**. Corresponding Western Gas acceptability criteria and response guidance for severity levels are also described in Table 5-3.



Table 5-3: Western Gas severity categories and descriptors

Severity/ Consequence Level	Environment Severity Descriptor	Impact Acceptability (only applicable for planned events)	Notes on Impact
Catastrophic	Massive effect; environmental impact could last for decades; long term contamination requiring remediation.	Unacceptable	Not meeting legal, community or stakeholder requirements and expectations or Western Gas standards. Impact not acceptable based on severity and the planned event leading to the impact.
Major	Major effect; environmental mpact could last for years; rea becomes restricted for a limited period of time.		Not meeting legal, community or stakeholder requirements and expectations or Western Gas standards. Impact not acceptable based on severity and the planned event leading to the impact.
Severe	Severe effect; environmental impact could last for months; reportable quantity spill or release; spill or release requires clean- up.	Unacceptable	Impact not acceptable and the planned activity leading to the impact cannot progress without additional long term impact reduction measures. Increased resources and management focus required to ensure impact reduced to ALARP and an acceptable level.
Minor	Minor effect; environmental impact could last for weeks; spill or release external to facility; no clean-up required.	Acceptable with impacts managed via the Company's Management Systems and ALARP demonstrated.	Impact is acceptable if reasonable safeguards/management systems are confirmed to be in place, where it has been demonstrated as being ALARP and of an acceptable level.
Slight	Slight effect; environmental impact could last for days; no long-term consequences; spill or release internal to facility.	Acceptable, with impacts managed via the Company's Management Systems and ALARP demonstrated.	Impact is generally regarded as acceptable by a broad range of stakeholders. Adequate resources and management focus to ensure impact are ALARP and of an acceptable level.

#### 5.2.4 ALARP Demonstration

Regulation 10A(a) of the OPGGS (Environment) Regulations requires that the Environment Plan must demonstrate that the environmental impacts and risks of the activity will be reduced to ALARP.

For an activity to be considered ALARP, the Environment Plan must demonstrate, through reasoned and supported arguments, that there are no other practicable control measures that could reasonably be implemented to reduce the environmental impacts and risks of the Activity. The key principles underpinning the ALARP principle include:

Reasonable practicability - There are no reasonably practicable alternatives to the activity.



- There are no additional reasonably practicable measures available to further reduce the risk or impact.
- The sacrifice (cost, time, effort) for implementing further control measures is grossly disproportionate to the reduction in risk or impact and the environmental benefit gained.

Control measures should be implemented that are not grossly disproportionate in 'cost' to the reduction in environmental risk or impacts, or benefit gained by the environment. Such 'costs' can be health risks, safety risks, alternative environmental impacts/risks, financial cost and/or schedule related costs. The 'costs' can also be associated with the technical feasibility, reliability and operability of an activity or a control measure.

In alignment with NOPSEMA's ALARP Guidance Note (N-04300-GN0166, Rev 6, 2015), Western Gas have adapted the approach developed by Oil and Gas UK (OGUK) (OGUK, 2014) for use in an environmental context to determine the assessment technique required to demonstrate that potential impacts and risks are ALARP (Figure 5-3). Specifically, the framework considers impact severity and several guiding factors:

- Activity type
- Risk and uncertainty
- Stakeholder influence



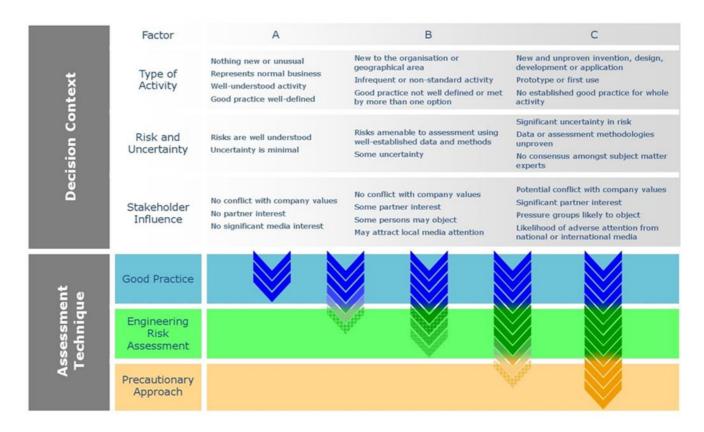


Figure 5-3: ALARP decision support framework (Oil & Gas UK 2014)

The hierarchy of control is a key principle underpinning the ALARP principle<sup>5</sup>. The hierarchy of controls for environmental hazards typically includes:

- Eliminate Remove the risk; eliminate the hazard.
- Substitute Replace risk with a less hazardous one.
- Engineering Introduction of engineering controls to prevent the source of risk.
- Administrative Implementation of procedures, competency and training to minimise the risk.
- Protective Introduce protective measures and equipment.

A **Type A** decision is made if the risk is relatively well understood, the potential impacts are low, activities are well practised, and there are no conflicts with company values, no partner interests and no significant media interests. However, if good practice is not sufficiently well-defined, additional assessment may be required.

NOPSEMA (2012). Control Measures and Performance Standards Guidance Note. N040300-GN0271. Revision No. 4. December 2012.



A **Type B** decision is made if there is greater uncertainty or complexity around the activity and/or risk, the potential impact is moderate, and there are no conflict with company values, although there may be some partner interest, some persons may object, and it may attract local media attention. In this instance, established good practice is not considered sufficient and further assessment is required to support the decision and ensure the risk is ALARP.

A **Type C** decision typically involves sufficient complexity, high potential impact, uncertainty, or stakeholder influence to require a precautionary approach. In this case, relevant good practice still must be met, additional assessment is required, and the precautionary approach applied for those controls that only have a marginal cost benefit.

In accordance with the regulatory requirement to demonstrate that environmental impacts and risks are ALARP, Western Gas has considered the above decision context in determining the level of assessment required. This is applied to each aspect described in Section 6.

The assessment techniques considered include:

- Good practice
- · Engineering risk assessment
- Precautionary approach

#### 5.2.4.1 Good Practice

OGUK (2014) defines 'Good Practice' as:

The recognised risk management practices and measures that are used by competent organisations to manage well-understood hazards arising from their activities.

'Good Practice' can also be used as the generic term for those measures that are recognised as satisfying the law. For this EP, sources of good practice include:

- Requirements from Australian legislation and regulations
- Relevant Australian policies
- Relevant Australian Government guidance
- Relevant Industry standards
- Relevant International conventions



If the ALARP technique is determined to be 'Good Practice', further assessment ('Engineering Risk Assessment') is not required to identify additional controls. However, additional controls that provide a suitable environmental benefit for an insignificant cost are also identified at this point.

### 5.2.4.2 Engineering Risk Assessment

All potential impacts and risks that require further assessment are subject to an 'Engineering Risk Assessment'. Based on the various approaches recommended in OGUK (2014), Western Gas believes the methodology most suited to this activity is a comparative assessment of risks, costs, and environmental benefit. A cost–benefit analysis should show the balance between the risk benefit (or environmental benefit) and the cost of implementing the identified measure, with differentiation required such that the benefit of the risk reduction measure can be seen and the reason for the benefit understood.

### 5.2.4.3 Precautionary Approach

OGUK (2014) state that if the assessment, considering all available engineering and scientific evidence, is insufficient, inconclusive, or uncertain, then a precautionary approach to impact and risk management is needed. A precautionary approach will mean that uncertain analysis is replaced by conservative assumptions that will result in control measures being more likely to be implemented.

That is, environmental considerations are expected to take precedence over economic considerations, meaning that a control measure that may reduce environmental impact is more likely to be implemented. In this decision context, the decision could have significant economic consequences to an organisation.

Following the determination of ALARP Decision Context, and identification of controls, the residual environmental risk is evaluation. Table 5-4 shows the determination of ALARP for residual risk.



Table 5-4: Demonstration of ALARP

		Residual Risk	
Risk	High (intolerable)	Medium (tolerable)	Low (acceptable)
(Figure 5-2)			
Impact (Figure 5-3)	Severe, major or catastrophic (unacceptable)	Minor (acceptable)	Slight (acceptable)
	Activity is not ALARP and should not be carried out	The risk and impact are tolerable/acceptable, and ALARP is demonstrated.	Control measures are consistent with good industry practice, then ALARP is demonstrated.
ALARP Determination		Efforts should still be made to identify control measures (if any) that are not disproportionate to the benefit gained, to demonstrate the levels that are reduced to ALARP.	If a readily available control measure will further reduce the impact or risk and the cost of implementation is not disproportionate to the benefit gained, then it is considered 'reasonably practicable' and is implemented.

#### 5.2.5 Acceptability Determination

Regulation 10A(c) of the OPGGS(E)R requires that the Environment Plan demonstrates that the environmental impacts and risks of the Activity will be of an acceptable level. The Acceptable level of impact is considered for each receptor potentially affected by an impact or risk.

The Acceptable Level of Impact is determined for each receptor, based on the values and sensitivities of that receptor in the Project Area relevant to this EP. Acceptable Level of Impact considers several important factors, including sensitivity of the receptor at the location (e.g. BIAs, critical habitats, protected areas), vulnerability of the receptor to change (i.e. is the receptor particularly vulnerable to disturbance events), timing of the activity (i.e. does the activity timings correspond to any important behaviours).

The Acceptable Level of Impact is compared against the predicted level of impact / risk resulting from the proposed activity, as determined during the Impact and Risk Assessment, to determine Acceptability of the impact or risk.

In the context of 'Acceptability' several elements need to be considered. In this Environment Plan, the environmental impacts and risks associated with the activity are determined 'Acceptable' if the following criteria are met:

Principles of Ecologically Sustainable Development (ESD): The activity (and associated potential risks and impacts) will not contravene the Principles of ESD, as described in Section 3A of the EPBC Act. For planned (routine) events, this is achieved when residual environmental severity (i.e. consequence) is considered 'Minor' or 'Slight' and has been



demonstrated ALARP. For unplanned (i.e. accident/incident) events, this is achieved when residual environment risk is considered 'Medium' (tolerable), or 'Low' (acceptable), and has been demonstrated ALARP;

- Internal Context: The activity (and associated potential risks and impacts) to the environment is consistent with Western Gas corporate policies, standards and procedures;
- External Context: Stakeholder objections or claims related to the activity (and associated potential risks and impacts) have been considered and addressed through the consultation process; and
- Other Requirements: The activity (and associated potential risks and impacts) to the environment is consistent with relevant legislation, industry standards and guidelines, offshore practice or benchmarking.

#### 5.2.6 Application of the Impact and Risk Management Processes

Section 6 identifies the environmental impacts of planned activities along with the relevant control measures. Section 7 describes the environmental effects of the Activity's unplanned events (i.e. accidents/incidents) on the environment, identifies control measures to reduce the risks of the unplanned events as far as practicable, and assesses the residual environmental risk with the implementation of additional control measures.

The results of the risk assessment are summarised in Table 6-1 and Table 7-1 for planned and unplanned events respectively. While assessment outcomes were based solely on environmental risks, risks to company reputation, regulatory compliance, or community relationships were also considered but not assessed.

The oil spill response strategies outlined in Section 8 were risk assessed separately along with ALARP and Acceptability justifications. The assessment of the spill response strategies does not include ranking the risk (severity or likelihood) as per the risk matrix. The aim of the assessment was to identify if each spill response strategy is viable with respect to several environmental and operational considerations. Subsequently, ALARP and Acceptability justifications for each of the response strategies were made to enable a decision on their adoption.

### 5.2.7 Environmental Performance

One of the aims of the Environmental Risk Assessment Methodology is to identify the appropriate control measures to reduce the impacts and risks of the activity to ALARP and to an acceptable level. Establishment of environmental performance outcomes (EPO), environmental performance standards (EPS) and their associated measurement criteria (MC) of these control measures is a process that also considers legal requirements, relevant guidelines and stakeholder views. EPOs, EPS and their



associated MC are described in Section 6 and Section 7. The environmental performance outcomes, environmental performance standards and their associated measurement criteria must be consistent with Western Gas' corporate policy and be:

- Specific: well defined and not open to interpretation;
- Measurable: can be measured and where possible in a quantitative manner;
- Achievable: can be met (i.e. realistic);
- Relevant: relate to the potential environmental impacts and risk of the activity; and
- Time-based: include a time component (where relevant).



# **6 IMPACT ASSESSMENT OF PLANNED EVENTS**

Division 2.3 - Evaluation of environmental impacts and risks

The environment plan must include:

13(5)a: details of the environmental impacts and risks for the activity; and

13 (5)b: an evaluation of all the impacts and risks, appropriate to the nature and scale of each impact

or risk; and

13(5)c: details of the control measures that will be used to reduce the impacts and risks of the activity

to as low as reasonably practicable and an acceptable level.

To avoid doubt, the evaluation mentioned in paragraph (5)(b) must evaluate all the environmental

impacts and risks arising directly or indirectly from:

13(6)a: all operations of the activity; and

13(6)b: potential emergency conditions, whether resulting from accident or any other reason.

13(7)a set environmental performance standards for the control measures identified under

paragraph (5)(c); and

13(7)b set out the environmental performance outcomes against which the performance of the

titleholder in protecting the environment is to be measured; and

13(7)c include measurement criteria that the titleholder will use to determine whether each

environmental performance outcome and environmental performance standard is being met.

#### 6.1 SECTION OVERVIEW

The purpose of this Section is to address the requirements of Regulation 13(5), 13(6) and 13(7) of the OPGGS (Environment) Regulations by providing an assessment and evaluation of the potential environmental impacts for the Activity and detail control measures that will be applied to reduce impacts to an acceptable level, demonstrating how the measure being taken will reduce the level of impact to ALARP. This Section of the EP focusses on planned events during the Activity.

The ENVID assessment described in Section 5 identified seven (7) planned events representing sources of environmental impact. The severity ratings of all the impacts identified were determined to be 'slight' as per the established severity criteria (Table 5-3).

Table 6-1 provides a summary of all the planned events identified and assessed at the ENVID workshop. For each planned event, the potential impact arising is assessed and described, demonstrating that the impact has been reduced to ALARP and to an acceptable level, and environmental performance outcomes, environmental performance standards and measurement criteria are met. The implementation strategy (Section 9) provides the details regarding the management, roles, competency, monitoring, emergency response and reporting.



Table 6-1: Summary of impact assessment of planned events

		Bi	ologica	al Envir	onmen	t Affec	ted		ocio-E ironme			Impact Assessment
	Activity	Whales	Turtles	Fish/ Sharks	Seabirds	Seabed	Marine Biota	Commercial Fisheries	Shipping Activities	Tourism	Greenhouse Gas	Severity
Section 6.3	Physical Presence (wellhead in-situ)											
	Presence of subsea infrastructure	1	ı	1	ı	ı	ı	<b>✓</b>	-	-	-	Slight
Section 6.4	Interaction with other Marine Users											
	Timing and location of vessel							<b>✓</b>	✓			Slight
	Presence of subsea infrastructure											
Section 6.5	Seabed Disturbance											
	Manoeuvring of ROV					✓						Slight
Section 6.6	Noise Emissions											
	Routine vessel operations (incl. thrusters if using DP system, ROV)	<b>&gt;</b>	ı	1	ı	ı	ı	1	-	-	-	Slight
Section 6.7	Atmospheric Emissions											
	Survey vessel's machinery and engines, generators and mobile/ fixed plant and equipment	-	-	-	1	-	-	-	-	-	<b>★</b>	Slight
Section 6.8	Routine Liquid Waste Discharges											
	Sewage	-	-	-	-	-	✓	-	-	-	-	
	Grey water	-	-	-	-	-	<b>✓</b>	-	-	-	-	
	Brine	-	-	-	-	-	✓	-	-	-	-	Climbs
	Cooling water	-	-	-	-	-	✓	-	-	-	-	Slight
	Bilge water	-	-	-	-	-	✓	-	-	-	-	
	Deck drainage	-	-	-	-	-	✓	-	-	-	-	

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Activity		Biological Environment Affected				Socio-Economic Environment Affected				Impact Assessment		
		Whales	Turtles	Fish/ Sharks	Seabirds	Seabed	Marine Biota	Commercial	Shipping Activities	Tourism	Greenhouse Gas	Severity
	Food/ putrescible waste	-	-	-	-	-	-	-	-	-	-	
Section 6.9	6.9 Solid Waste Discharge											
	General (non-hazardous) waste	✓	1	✓	-	✓	-	-	-	-	-	Slight
	Hazardous waste	✓	✓	✓	-	-	-	-	-		-	Silgrit

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#### 6.2 PLANNED EVENTS EXCLUDED FROM THE SCOPE OF THE ENVIRONMENT PLAN

The following planned events are not considered to be applicable within or outside of the Operational Area and were not further deliberated within the scope of this EP.

### **Light Emissions**

Lighting will be used on the vessel at night for safe conduct of operations and to adhere to required maritime safety regulations. There are no standards by recognised bodies for acceptable levels of lighting to the most sensitive environmental receptors, which are generally considered to be seabirds or turtles. The most relevant is the Commonwealth of Australia's Recovery Plan for Marine Turtles in Australia 2021-2027 (CoA, 2017), which notes that the starting point for design should be to locate developments sufficiently far from the coast to ensure that lights are not visible from turtle nesting beaches or the adjacent sea. Other relevant considerations are comparison to good oilfield practice and professional judgement. The illumination of work areas is normal oilfield practice and necessary for safe operations. The Activity will occur approximately 180 km (97 nm) from Barrow Island and approximately 148 km (78 nm) from the nearest mainland coast (North West Cape) in an open ocean environment.

No sensitive receptors such as turtle nesting beaches or seabird roosting/ foraging habitat are known from within the Operational Area. On this basis, no effects of lighting on sensitive receptors are predicted.

#### Vessels in Transit to Permit Areas

The survey vessel will transit between either Exmouth or Dampier Port and the Operational Area. During transit, the vessels will be governed by the relevant marine legislation, outlined within vessel specific management plans which will be reviewed by Western Gas prior to mobilisation. This EP covers only the environmental impacts and risks associated with the vessel once the vessel is within the Operational Area.

#### 6.3 PHYSICAL PRESENCE (WELLHEADS IN-SITU)

Interactions with other marine users may occur as a result of the permanently abandoned wellheads (Chester-2, Mentorc-2, Glencoe-2H and Snapshot-1) being left in-situ.

The decommissioning options assessment (Section 3) presented Option C (leave in-situ) as the preferred option in terms of technical, environmental, and economic criteria.

The permanent physical presence of the wellheads will continue to:

Provide a hard substrate resulting in the creation of a new habitat



- Potentially interrupt natural sediment movement in the immediate vicinity of the wellheads remaining permanently in-situ
- Introduce potential contaminates to the water column and sediment surrounding the wellhead as it degrades over time.

### 6.3.1 Potential Impacts

Potential receptors that may be impacted by the wellheads being left in-situ include:

Physical environment (benthic habitat)

#### 6.3.1.1 Benthic Habitats

Wellhead material is mostly constructed of low-alloy steel. Low alloy steel used for wellheads typically includes chromium, molybdenum and manganese as alloying agents in varying amounts, and in some compositions also nickel and silicon. Table 6-2 summarises the range of minimum and maximum percentage compositions across three commonly used wellhead material specifications (AISI 8630, AISI 4130, ASTM A182 F22).

Table 6-2: Typical Wellhead Composition (AISI 8630, AISI 4130, ASTM A182 F22)

Element	Typical wellhead material composition ranges					
	Minimum %	Maximum %				
Iron	95.04	98.22				
Carbon	0.05	0.33				
Chromium	0.4	2.5				
Molybdenum	0.15	1.13				
Manganese	0.3	0.95				
Nitrogen	0	0.75				
Silicon	0	0.5				
Sulphur	0	0.04				
Phosphorus	0	0.04				

The four permanently abandoned wellheads did not produce hydrocarbons and so are not predicted to have accumulated toxic contaminants, such as naturally occurring radioactive materials (NORMs) or mercury. Therefore these materials are not present to contaminate the surrounding environment.

Studies of erosion/accretion around subsea structures (e.g. shipwrecks, artificial reefs) indicate indirect impacts may be limited to within 20 m of the structure (Smiley 2006; Lewis and Pagano 2016). Given the smaller sizes of the wellheads (approximately 3m by 3m), this is considered reasonable.



As the wellhead degrades over time, breakdown products (corroded metals) will be released into the surrounding water column and the surrounding sediments. Ocean currents are expected to rapidly disperse the breakdown products.

As the wellhead integrity reduces over time, sections of the wellhead may break off and fall onto the surrounding seabed. This would only affect habitat (i.e. unconsolidated sediments) within 5 m of the wellhead.

#### 6.3.2 ALARP Demonstration

A summary of the ALARP assessment undertaken for the physical presence of the vessel and well heads is presented in Table 6-3. This assessment was completed as outlined in Section 5.2.1 and includes existing standard industry controls, consideration of additional controls, and acceptance or justification if the control was not considered suitable (Table 6-3). The result of this ALARP assessment contributes to the overall acceptability of the impact. All impacts due to planned events are treated and reduced to ALARP.

Table 6-3: ALARP Demonstration for Physical Presence (wellheads in-situ)

Hierarchy	Controls	Accept/ Reject	Justification				
Existing Controls							
Eliminate	N/A						
Substitute	N/A						
Engineering	Complete Removal of the Wellheads	R	As detailed in Section 3, leaving in-situ is the preferred decommissioning outcome as it provides a benefit from an environmental, and technical perspective.				
			Attempting to remove the wellhead would also introduce technical risks.				
			As such, the costs to remove the wellhead are considered disproportionately high compared to the low risk of environmental effects of leaving the wellhead in-situ.				
	Wellhead Monitoring	R	There is no compelling reason for wellhead monitoring given the environmental assessment is predicting negligible impacts. The level of uncertainty with the associated environmental impacts assessment is considered low.				
	Wellhead Maintenance	R	There is no justification for maintaining the wellhead. The wellhead is not expected to be contaminated with any hazardous material. The well has been permanently plugged and abandoned. Hence the wellhead is of no use.				



Hierarchy	Controls	Accept/ Reject	Justification				
Administrative	N/A						
<b>Pollution Control</b>	N/A						
Additional Controls							
	N/A						

#### 6.3.2.1 ALARP Summary

The impact assessment and evaluation has identified a range of existing standard controls and additional controls that when implemented are considered to manage the impacts of the Activity on other users to an ALARP level. As no further alternative or additional reasonable control measures were identified and the potential consequences are 'slight', impacts from Physical Presence (wellheads insitu) are considered to be reduced to ALARP.

### 6.3.3 Acceptability

The other decommissioning options assessed in Section 3.1.4 (removal by external cutting; internal cutting and capping) would require additional vessel campaigns, introducing additional environmental impacts, including vessel emissions and discharges, further impact to other users and unplanned risks (e.g. accidental release of hydrocarbons). These options received a lower preference ranking for technical feasibility, risks and financial costs. While removing the wellheads would also result in negligible environmental impacts, this option introduces company financial costs, and environmental risks (e.g. vessel fuel oil spills). Western Gas has concluded that the leaving the four wellheads in situ represents a better environmental outcome compared to removal and the impacts and risks have been reduced to ALARP and will be of an acceptable level. In addition, removal will require additional financial costs .Therefore the potential consequences from Physical Presence (wellheads in-situ) are considered to have a 'slight' impact. There will be no significant impacts other than short-term and localised displacement to commercial and to some local coastal marine vessel traffic. The impacts were considered acceptable with the industry standard controls implemented. On this basis, that the controls in place will manage the impacts of the physical presence of the vessel and well heads to an acceptable level.



Acceptability Statement Summary				
Consideration	Acceptability Statement	Acceptability		
Planned Events	The severity of the residual environmental impact assessed as reduced to 'Minor Effect' or 'Slight Effect' on the Western Gas Risk Matrix.	✓		
Unplanned Events	The residual environmental risk assessed as reduced to 'Medium' (Tolerable), or 'Low' (Acceptable) on the Western Gas Risk Matrix.	N/A		
Internal/ External Context	The activity (and associated potential impacts and risks) is consistent with relevant legislation, standards/guidelines, offshore practice or benchmarking, activity-specific standards and procedures, and Western Gas corporate policies.	✓		

# 6.3.4 Environmental Performance Outcome, Performance Standards and Measurement Criteria

Performance Outcome	Control Measure	Performance Standard	Measurement Criteria
Approval of leaving permanently abandoned wellheads in-situ on the seabed in Permit Areas WA-474-P and WA-70-R.	Apply and acquire a Sea Dumping Permit with the appropriate government agency (DCCEEW)	Western Gas will apply and submit for a Sea Dumping Permit with the appropriate agency to allow for the permanently abandoned wellheads to be left in-situ on the marine seabed.	Western Gas correspondence to DCCEEW regarding the four permanently abandoned wellheads to be left in-situ.



### 6.4 INTERACTION WITH OTHER MARINE USERS (VESSEL OPERATIONS)

The survey is expected to take up to seven days, including contingencies, related to inspection activities at the suspended wellhead (Glenloth-1).

The physical presence of the survey vessel at the well site during inspections may interfere with other users of the area which may include shipping traffic, commercial fishers and defence. The vessel presence may force temporary diversion of the routes of these other sea users from the area.

Once the survey is completed, the vessel will demobilise from the Permit Areas. The well will remain suspended with the wellhead in place on the seabed.

#### 6.4.1 Potential Impacts

An established shipping fairway traverses Permit Areas (Figure 4-5), however Glenloth-1 is located outside the fairway. The wellhead does not have an elevation that could pose any risk to vessel movements, but there is the potential for some minor (localised) displacement of commercial shipping and/or defence vessels outside the fairway if it was traversing the Operational Area during ROV activities. The very short duration of inspection activities would restrict the potential for disruption and impact of disruption.

Petroleum activities on the NWS have been ongoing for many years and therefore other users of the sea are familiar with the requirement to navigate around vessels that are holding position while undertaking works. As such, the potential impact arising from the disruption to commercial shipping and defence is considered to be low. Potential impacts associated with vessel collisions are discussed in Section 7.1.5

Given the water depth and the distance from the nearest shoreline, recreational fishing is not anticipated in the Permit Areas. However, the presence of the vessel during the survey and of the wellhead on the seabed has the potential to displace commercial fishing activity.

There are four Commonwealth (Southern Bluefin Tuna, Western Deepwater Trawl, Western and Billfish and North West Slope Trawl Fishery) and one State commercial fishery (Mackerel Managed Fishery) that operate within the vicinity of the Operational Area. There is no current active Commonwealth or State fishing occurring within the Operational Area.

Overall, the severity of the impact to commercial shipping, commercial fishing and defence with standard controls in place is considered to be 'slight' on the Western Gas Risk Matrix.



#### 6.4.2 ALARP Demonstration

A summary of the ALARP assessment undertaken for the physical presence of the vessel and well heads is presented in Table 6-4. This assessment was completed as outlined in Section 5.2.1 and includes existing standard industry controls, consideration of additional controls, and acceptance or justification if the control was not considered suitable (Table 6-4). The result of this ALARP assessment contributes to the overall acceptability of the impact. All impacts due to planned events are treated and reduced to ALARP.

Table 6-4: ALARP assessment for physical presence

Hierarchy	Controls	Accept/ Reject	Justification			
	Existing Controls					
Eliminate	Do not conduct the survey	R	NOPSEMA have requested the survey as part of the WOMP (Section 1.5.2.2)			
Substitute	N/A					
Engineering	Navigation (including lighting, compass/radar), bridge and communication equipment will be compliant with appropriate marine navigation and vessel safety requirements under the International Convention of the Safety of Life at Sea (SOLAS) 1974 and Navigation Act 2012 (or equivalent).	А	Legislative requirement. Control is feasible, standard practice with benefits outweighing any cost sacrifice.			
	Navigational aids (AIS) will alert marine vessels and aircraft of position of the survey vessel to avoid collision, and alert survey vessel personnel of impending collision.	A	Legislative requirement. Control is feasible, standard practice with benefits outweighing any cost sacrifice.			
	Bridge-watch on vessel to be maintained 24-hours per day.	А	Legislative requirement. Control is feasible, standard practice with benefits outweighing any cost sacrifice.			
Administrative	Crew undertaking vessel bridge-watch qualified in accordance with International Convention STCW95; AMSA Marine Order – Part 3: Seagoing Qualifications or certified training equivalent.	А	Legislative requirement. Control is feasible, standard practice with benefits outweighing any cost sacrifice.			
	Notification of vessel location, duration of activities, etc. to AMSA Rescue Coordination Centre (RCC), which triggers RCC to issue an AusCoast Warning, and to the Australian Hydrographic Service (AHS) who will issue a 'Notice to Mariners'.	A	Operator established control. Control is feasible, standard practice with benefits outweighing any cost sacrifice.			
	Stakeholders potentially affected by the Activity will be consulted/ advised of relevant activities associated with suspended wells.	А	Operator established control. Control is feasible, standard practice with benefits outweighing any cost sacrifice.			
Pollution Control	N/A					
	Additional Controls					



Hierarchy	Controls	Accept/ Reject	Justification
	Notification that the well is temporarily suspended to stakeholders, including AHS who will issue a 'Notice to Mariners' and/or mark the wells on marine charts as appropriate. Notification to include positional coordinates of well heads.	А	Operator established control. Control is feasible, standard practice with benefits outweighing any cost sacrifice
	Stakeholders potentially affected by the inspection survey will be advised of confirmed survey dates at least one month prior to commencement.	А	Operator established control. Control is feasible, standard practice with benefits outweighing any cost sacrifice

## 6.4.2.1 ALARP Summary

The impact assessment and evaluation has identified a range of existing standard controls and additional controls that when implemented are considered to manage the impacts of the Activity on other users to an ALARP level. As no further alternative or additional reasonable control measures were identified and the potential consequences are 'slight', impacts to other marine users from Physical Presence are considered to be reduced to ALARP.

## 6.4.3 Acceptability

The area affected represents a relatively small area available for shipping, with no fishing activities occurring in the vicinity of the Operational Area. Given that the suspended well survey is not located in a designated shipping fairway, the very short duration of the inspection survey (up to seven days, including contingencies), the effect of the physical presence of the vessel on other marine users is considered to be acceptable on the basis of a 'slight' impact. There will be no significant impacts other than short-term and localised displacement to commercial shipping and to some local coastal marine vessel traffic. The impacts were considered acceptable with the industry standard controls implemented. On this basis, it is considered that the controls in place will manage the impacts of the physical presence of the vessel on other sea users to an acceptable level.



Consideration	Acceptability Statement	Acceptability
Planned Events	The severity of the residual environmental impact assessed as reduced to 'Minor Effect' or 'Slight Effect' on the Western Gas Risk Matrix.	<b>✓</b>
Unplanned Events	The residual environmental risk assessed as reduced to 'Medium' (Tolerable), or 'Low' (Acceptable) on the Western Gas Risk Matrix.	N/A
Internal/ External Context	The activity (and associated potential impacts and risks) is consistent with relevant legislation, standards/guidelines, offshore practice or benchmarking, activity-specific standards and procedures, and Western Gas corporate policies.	✓



# 6.4.4 Environmental Performance Outcomes, Performance Standards and Measurement Criteria

Performance Outcome	Performance Standard	Measurement Criteria
No collisions/incidents between the survey vessel and other marine users during the Activity	PS 5.3.1.  Navigation Act 2012; International Convention of the Safety of Life at Sea (SOLAS) 1974; Marine Order - Part 30: Prevention of Collisions, Issue 8; Marine Order 21, Issue 8 (Safety of Navigation and Emergency Procedures); and International Convention of Standards of Training, Certification and Watchkeeping for Seafarers (STCW95):  Navigation (including lighting, compass/radar), bridge and communication equipment will be compliant with appropriate marine navigation and vessel safety requirements.	Records demonstrating compliance with standard maritime orders and equipment.  Vessel Marine Logbook demonstrating bridge-watch maintained 24-hours per day.
	Automatic Identification System (AIS) on vessels is fitted and maintained in accordance with Regulation 19-1 of Chapter V of SOLAS.  Crew undertaking vessel bridge-watch will be qualified in accordance with International Convention of STCW95, AMSA Marine Order -Part 3: Seagoing Qualifications or certified training equivalent.  Bridge-watch on vessel to be maintained 24-hours per day.	
	PS 5.3.2. Establish Activity Area: Notification of vessel location, duration of activities, etc. to AMSA RCC, which triggers RCC to issue an AusCoast Warning, and to the Australian Hydrographic Service (AHS) who will issue a 'Notice to Mariners'.	Documentation of notification to AMSA RCC and AHS advising of the Activities including vessel; locations and duration of activities.
	PS 5.3.3. Stakeholder Engagement Strategy: Stakeholders potentially affected by the Activity will be consulted/ advised of relevant details.	Records maintained of stakeholder consultation and feedback in Stakeholder Consultation Log, including any complaint 'incidents'.
	PS 5.3.4. Well Suspension Notification: As the well will remain in suspension, advise AHS who will issue a 'Notice to Mariners' and/or mark the wells on marine charts.	Documentation of notification to AHS advising of continued suspension of the well.



#### 6.5 SEABED DISTURBANCE

It is intended that one well (Glenloth-1) will be left in suspension and the wellhead will remain in place on the seabed during this period of suspension. The wellhead will displace an area of seabed equivalent to their footprint for the duration of the Activity and potentially cause localized disturbance (scouring or accretion) of immediately surrounding areas. During the inspection survey, seabed disturbance can result from manoeuvring of the ROV. The four (4) wellheads being left in-situ are not expected to have an impact on the seabed as there is no change to the environment in which they are currently present. The impact of seabed disturbance from unplanned dropped objects overboard are discussed in Section 7.4.

One vessel will remain at the well location for the duration of the inspection survey. The vessel will have dynamic positioning (DP) capability and no anchoring will be undertaking during the inspection of the wellhead.

#### 6.5.1 Potential Impacts

The survey vessel will have a DP capability and no anchoring will be undertaking during the inspection of the wellhead. Consequently, there will be no impacts to the seabed from the vessel. Given the frequency and duration of the ROV surveys, the small potential area of disturbance associated with ROV activity will have negligible impacts.

The subsea infrastructure remaining on the sea floor (i.e. above the mudline) at the wellsite consists of the wellhead system (including suspension cap) and a mud-mat. The associated seabed footprint is approximately 9 m². The continued presence of this infrastructure is not likely to alter the extent of existing impacts to benthic habitats, as the wellhead has been in place for some time but will effectively defer recovery for the duration of the Activity. Localised changes to water movements may also affect the areas immediately surrounding the mud-mat through erosion or accretion of sediments. However, at the depths prevailing at the wellsite, water movements are unlikely to generate sufficient currents for this effect to be significant.

The severity of the impact to benthic habitats is affected by their complexity and density of associated biota. The seabed across the Permit Areas is considered to be essentially featureless with sediments which support burrowing infauna and sparse epifauna (Margvelashvili, 2006). In 2012, a review of the information available on the biophysical benthic habitats within the then Permit Area WA-390-P (which WA-70-R falls within) was commissioned by HESS (RPS, 2012<sup>6</sup>). The review combined site-specific survey data collected by HESS, data collected from other developments in the vicinity of the Permit

RPS (2012) Marine Benthic Habitat Review. Hess Equus Project. Permit WA-390-P and Pipeline Corridors. Prepared by RPS for Hess Exploration Australia Pty Ltd.



Area and publicly available regional datasets. Based on the seabed surveys undertaken at those sites, the seabed typically consists of a homogenous substrate of biogenic calcareous ooze typical of similar habitats found at these depths throughout the NWS region, with habitat and assemblages well represented in the region and of low conservation value. No rare, endangered, isolated species or habitat of significance was present within the Permit Area. The soft sediments contain infauna and macro-invertebrates typical of the habitats in these depths on the NWS (RPS, 2012<sup>7</sup>).

Given the widespread habitat distribution, the localised seabed disturbance footprint, and the ability of existing habitat to recover once the Activity ceases, the impact to seabed is considered to be 'slight'.

The Exmouth Plateau Key Ecological Feature (KEF) overlaps with the Permit Areas. The Exmouth Plateau KEF is a regionally and nationally unique deep-sea plateau that may modify the flow of deep waters, generating internal tides and may contribute to upwelling of nutrients, thus serving an important ecological role. Given the extent of the potential seabed disturbance (9 m²) in relation to the extent of the Exmouth Plateau (~5,000 km²) (Baker *et al.*, 20088), the impact to the KEF is considered to be 'slight'.

Overall, the severity of the seabed disturbance from continued presence of the well heads is considered to be 'slight' on the Western Gas Risk Matrix.

#### 6.5.2 ALARP Demonstration

A summary of the ALARP assessment undertaken for seabed disturbance arising from footprint of the wellheads and presence of the survey vessel is presented in Table 6-5. This assessment was completed as outlined in Section 5.2.1 and includes existing standard industry controls, consideration of additional controls, and acceptance or justification if the control was not considered suitable (refer to). The result of this ALARP assessment contributes to the overall acceptability of the impact. All impacts due to planned events are treated and reduced to ALARP.

<sup>&</sup>lt;sup>7</sup> Ibid.



Table 6-5: ALARP assessment for seabed disturbance

Hierarchy	Controls	Accept/ Reject	Justification	Reference to Performance Standard
	Exis	sting Conti	rols	
Eliminate	Dynamic Positioning (DP) System as method for station keeping of the survey vessel.	А	Control is feasible, standard practice with benefits outweighing any cost sacrifice	PS 5.4.1
	Do not conduct the survey	R	NOPSEMA have requested the survey as part of the WOMP (Section 1.5.2.2)	
Engineering	N/A	Α		
Administrative	Survey vessel will not anchor in the Operational Area during normal operations.	А	Control is feasible, standard practice with benefits outweighing any cost sacrifice	PS 5.4.2
	ROV will not contact seabed outside mud-mat during normal operations	А	Control is feasible, standard practice with benefits outweighing any cost sacrifice	PS 5.4.3
Pollution Control	N/A			

## 6.5.2.1 ALARP Summary

The impact assessment and evaluation has identified standard controls that when implemented are considered to manage the impacts from the wellhead footprint, ROV manoeuvring and vessel anchoring resulting in seabed disturbance to an ALARP level. With the size of the survey vessel, the deep waters at the well sites and the very short duration of activity at the site, DP is considered a preferred alternative to anchoring. The ROV is required to approach the wellhead to conduct inspections. As the wellhead is already in place and its removal would require permanent plugging and abandonment of the well to have been completed, there is no reasonable alternative to having the wellhead on the seabed whilst suspended. The inherent impacts to seabed habitats from the presence of the wellhead while remaining suspended and the ROV activities are minimal. With no reasonable additional controls identified to reduce environmental impact, the impacts are 'slight' and considered to be reduced to ALARP.

#### 6.5.3 Acceptability

Leaving the well suspended is consistent with Western Gas policies and procedures and is standard industry practice on the NWS (and elsewhere). The seabed in the Permit Areas is composed of fine sediments that are considered to be colonised by low density benthic fauna. When considered in the context of similar seabed habitat widely represented on the shelf slope in the region, the portion of seabed directly affected is extremely small. As no significant impacts are expected, with seabed



disturbance being localised, the impacts were considered 'slight' and ALARP, the controls in place will manage the impacts associated with seabed disturbance to an acceptable level.

Acceptability Statement Summary				
Consideration	Acceptability Statement	Acceptability		
Planned Events	The severity of the residual environmental impact assessed as reduced to 'Minor Effect' or 'Slight Effect' on the Western Gas Risk Matrix.	✓		
Unplanned Events	The residual environmental risk assessed as reduced to 'Medium' (Tolerable), or 'Low' (Acceptable) on the Western Gas Risk Matrix.	N/A		
Internal/ External Context	The activity (and associated potential impacts and risks) is consistent with relevant legislation, standards/guidelines, offshore practice or benchmarking, activity-specific standards and procedures, and Western Gas corporate policies.	<b>√</b>		

## 6.5.4 Environmental Performance Outcome, Performance Standards and Measurement Criteria

Performance Outcome	Performance Standard	Measurement Criteria
Seabed disturbance limited to the existing well	PS 5.4.1. Contracted survey vessel has DP capability.	Contract documents stipulate DP capability.
head footprint	PS 5.4.2.  Vessels will not anchor within Operational Area during normal operations unless in an emergency (and only if safe to do so).	Logbook shows no vessel anchoring within the Operational Area during normal operations.
	PS 5.4.3. ROV will not contact seabed outside mud-mat during normal operations	ROV inspection logs show no contact to seabed during normal operations

## 6.6 NOISE EMISSIONS

During the survey, noise will be generated by the vessel propellers/thrusters and associated machinery/engines, as well as by the ROV.

#### 6.6.1 Vessel Generated Noise

The vessel will be either stationary or operating at slow speeds while undertaking activities within the Operational Area.

The vessel will emit noise from propeller cavitation, thrusters, hydrodynamic flow around the hull, and operation of machinery and equipment. Most sounds associated with vessels are broadband, but low frequency sound (i.e., below 1 kHz) can be produced from machinery noise (e.g., engine noise) and



hydrodynamic noise (e.g., water flowing past the hull and propeller singing). The main source of vessel noise will be from propellers (during transit). The source level of support vessels is 182 dB SPL RMS (McCauley, 1998).

#### 6.6.2 Potential Impacts

Underwater noise has the potential to adversely affect marine fauna and in extreme cases cause physiological harm. Underwater noise generated by the Activity may impact on marine fauna by:

- Causing behavioural changes including displacement from biologically important habitat areas (such as feeding, resting, breeding, calving and nursery sites);
- Masking or interference with other biologically important sounds such as communication or echolocation systems used by certain cetaceans for navigation and location of prey;
- · Causing physical injury to hearing and other internal organs; and
- Indirectly impacting on predator or prey species.

Although cetaceans, marine reptiles and migratory shark species may occur in the Operational Area, it (and surrounding Permit Areas) does not contain significant feeding, breeding or resting areas. Therefore, any species that do occur will be transient and migrating through the area on their way to feeding, breeding and/or nesting areas.

## 6.6.2.1 Cetaceans

In 2011/2012, underwater acoustic measurements conducted by HESS in Permit Area WA-390-P (now WA-70-R) between April – July and October – January detected several pygmy blue whale vocalisations, with a peak from early November to late December which corresponds to the reported southbound migration period for the species. The sound intensity levels of these recordings indicated that the pygmy blue whales were approximately 10 - 50 km (5.4 - 27 nm) from the noise loggers, located approximately in the centre of the Permit Area (RPS,  $2010^9$ ).

Noise generated is not expected to affect toothed cetaceans. However, baleen whales are sensitive to marine noise due to their use of low-frequency signals (range 12 Hz - 8 kHz but predominantly <1 kHz) for communication. Studies on a baleen whale (e.g. humpback whales) suggested that migration behaviour may be disturbed by levels of sound at 150 dB re 1  $\mu$ Pa (NRC, 2003<sup>10</sup>). The blue whale's migration route is known to overlap the Permit Areas and hence may potentially be affected by similar

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<sup>9</sup> RPS (2010). Deep Water Drilling Program Environment Plan. Report prepared for Hess Exploration Australia Pty Ltd.

National Research Council (NRC) (2003). Ocean noise and marine mammals. Summary review for the National Academies National Research Council. The National Academies Press, Washington D.C., United States.



sounds levels. Whales in feeding, breeding or resting areas may be sensitive to levels of 140 dB re  $1 \mu\text{Pa}$  (DEWHA,  $2008b^{11}$ ).

For baleen whales, the threshold for physical injury (defined as the onset of permanent threshold shift) from pulse and non-pulse sources has been estimated by Southall *et al.* (2007) <sup>12</sup> as occurring at the received sound exposure levels of 198 dB re 1 µPa and 215 dB re 1 µPa respectively. The approach of Southall *et al.* (2007)<sup>13</sup> recognises that even if the initial received levels are not great enough to cause injury, harmful effects can result from lower-level sounds which last for a longer duration. A whale swimming past the vessel would not receive cumulative sound exposure level (SEL) sufficient to cause physiological effect.

Southall *et al.* (2007)<sup>14</sup> conducted a comprehensive review of data published describing behaviour of marine mammals in response to sound. They defined the threshold for behaviour response as being, "Moderate changes in locomotion speed direction and/or dive profile but no avoidance of the sound source, brief minor shift in group distribution and moderate cessation or modification of vocal behaviour". The review of published data suggests that threshold for behaviour response is highly variable between species, within species and even the same individual animal at different times. For baleen whales the threshold for behavioural response occurs at received sound level of between 120 to 160 dB re 1 uPa.

#### 6.6.2.2 Turtles

A study by Eckart *et al.* (2006)<sup>15</sup> on leatherback turtles addresses threshold shift in turtles. This study demonstrated that turtles will suffer temporary threshold shift and eventually permanent threshold shift from noise (seismic) impulses with sound exposure levels greater than 185 dB re 1 uPa2.s. A turtle would need to approach within 100 m (0.05 nm) or remain at 1 km (0.5 nm) for a period of approximately 26 minutes for physiological impact to occur. Neither of these is considered to be a credible scenario with the current control mechanisms in place. A turtle swimming past the vessel would need to pass within 1 m (0.001 nm) to receive cumulative SEL sufficient to cause physiological effect. Turtle hearing is most sensitive in the frequency range of 100–700 Hz.

Department of Water, Environment, Heritage and the Arts (DEWHA). (2008b). North-west Marine Bioregional Plan – Bioregional Profile: A description of ecosystems, conservation values and uses of the North-west Marine Region. DSEWPaC, Canberra, ACT. Available to download from: <a href="http://www.environment.gov.au/resource/north-west-marine-bioregional-plan-bioregional-profile-description-ecosystems-conservation">http://www.environment.gov.au/resource/north-west-marine-bioregional-plan-bioregional-profile-description-ecosystems-conservation</a>.

Southall, B.L., Bowles, A.E., Ellison, W.T., Finneran, J.T., Gentry, R.L., Greene Jr., C.R., Kastak, D., Ketten, D.R., Miller, J.H., Nachtigall, P.E., Richardson, W.J., Thomas, J.A. and Tyack, P.L. (2007). Marine Mammal Noise Exposure Criteria: Initial Scientific Recommendations. Aquatic Mammals, 33(4): 411-521.

<sup>13</sup> Ibid.

<sup>&</sup>lt;sup>14</sup> Op cit 12.

Eckert, S.A., Bowles, A. and Berg, E. (1998). The effect of seismic airgun surveys on leatherback sea turtles (*Dermochelys coriacea*) during the nesting season. Technical report to BHP (Petroleum) Trinidad Ltd.



Sea turtles have been recorded as demonstrating a startle response to sudden noises (Lenhardt et al., 1983<sup>16</sup>). However, few studies have investigated threshold level necessary for behavioural effects. Early work by O'Hara and Wilcox (1990)<sup>17</sup> looked at the use of noise as acoustic deterrents. They found that airguns with a source level of approximately 220 dB re 1µPa at 1m (measured in the 25 to 1000 Hz range) were effective as a deterrent for a distance of about 30 m (0.016 nm). Moein et al. (1995)<sup>18</sup> also used airguns to investigate means to repel loggerhead turtles. Avoidance was observed at 175 dB re 1μPa at 1m exposure. McCauley et al. (2000)19 found behavioural avoidance at 155 to 164 dB re 1 uPa2.s.

#### 6.6.2.3 Fish

There is a wide range of susceptibility to noise pulses among fish. The primary factor likely to influence susceptibility is the presence or absence of a swim bladder. Generally, fishes with a swim bladder will be more susceptible than those without this organ. Many adult fishes, including the elasmobranchs (sharks, rays and sawfish) do not possess a swim bladder and so are not susceptible to swim bladderinduced trauma. Using a similar approach to the DEWHA Policy Statement (DEWHA, 2008a<sup>20</sup>) and the derived relationship of Hastings and Popper (2005)<sup>21</sup> threshold criteria for physiological harm has been calculated to be:

- For a 0.1 kg fish: single exposure of 199 dB re 1 μPa2.s; and
- For a 1 kg fish: single exposure of 200 dB re 1 μPa2.s.

Most pelagic fish are expected to exhibit avoidance behaviour and swim away when noise reaches levels at which it might cause physiological effects. Available evidence suggests that behavioural change for some fish species may be no more than a nuisance factor. These behavioural changes are

<sup>16</sup> Lenhardt, M.L., Bellmund, S., Byles, R.A., Harkins, S.W. and Musick, J.A. (1983). Marine Turtle reception of bone conducted sound. Journal of Auditory Research, 23: 119-1125.

<sup>17</sup> O'Hara, J. and Wilcox, J.R. (1990). Avoidance responses of loggerhead turtles, Caretta caretta, to low frequency sound. Copeia, 1990(2):564-567.

<sup>18</sup> Moein, S.E., Musick, J.A., Keinath, J.A., Barnard, D.E., Lenhardt, M. and George, R. (1995). Evaluation of seismic sources for repelling sea turtles from hopper dredges. In: Sea Turtle Research Program, Summary Report. Final Report. Prepared for US Army Engineer Division, South Atlantic, Atlanta, GA, and US Naval Submarine Base, Kings Bay, GA. Technical Report CERC-95 Original not seen, cited in Moein-Bartol, S.E. 2008. Review of auditory function of sea turtles. Bioacoustics 2008: 57-59. Accessed April 2015 from: http://www.seaturtle.org/PDF/BartolSM\_2008\_Bioacoustics.pdf.

<sup>19</sup> McCauley, R.D., Fewtrell, J., Duncan, A.J., Jenner, C., Jenner, M-N., Penrose, J.D., Prince, R.I.T., Adhitya, A., Murdoch, J. and McCabe, K. (2000). Marine seismic surveys - A study of environmental implications. APPEA Journal 2000, pp. 692-708.

Popper, A.N. and Hastings, M.C. (2009). Review Paper: The effects of anthropogenic sources of sound on fishes. Journal of Fish Biology, 75: 455-489.



localised and temporary with displacement of pelagic or migratory fish populations having insignificant repercussions at a population level (McCauley, 1994<sup>22</sup>).

A whale swimming past the survey vessel holding station would not receive cumulative sound exposure level sufficient to cause temporary threshold shift, however a turtle may if it approaches closer to within 1 m (0.016 nm) of the vessel. Temporary threshold shift is, by definition, a short-term temporary effect and does not represent long-term harm to the individual animal.

The proximity at which behavioural effects may commence for whales, turtles and fish is summarised in Table 6-6

Table 6-6: Predicted range within which behavioural effects (including avoidance) may commence for whales, turtles and fish

Operations	Whale	Turtle	Fish
Vessel in Holding Position	0 – 3,000 m	0 – 300 m	0 – 50 m
	(0 – 0.16 nm)	(0 – 0.016 nm)	(0 – 0.025 nm)

#### 6.6.3 ALARP Demonstration

A summary of the ALARP assessment undertaken for the impacts associated with noise emissions is presented in Table 6-7. This assessment was completed as outlined in Section 5.2.1 and includes existing standard industry and legislative controls, consideration of additional controls, and final acceptance or justification if the control was not considered suitable. The result of this ALARP assessment contributes to the overall acceptability of the impact. All routine impacts due to planned events are treated and reduced to ALARP.

It is not feasible to remove all sources of noise from the Activity. With the appropriate controls presented, which are consistent with guidelines and represent international practice, the impact of noise emitting activities and sources of noise impacting marine fauna is considered to be reduced to ALARP in order to allow the activities to proceed safely.

Timing the monitoring survey to avoid periods of peak whale abundance has been considered. The benefit that may accrue from avoiding periods of peak whale density is not considered to be significant, given the very short duration that the vessel will be holding station at any location, the levels of shipping activity (and associated noise) that occurs in the Permit Areas and based on the observation that even

WGC-HSE-PLN\_Suspended Wells Rev 1

McCauley, R. D (1994). The environmental implications of offshore oil and gas development in Australia – seismic surveys. In: Swan, J.M., Neff, J.M. and Young, P.C. (eds). Environmental Implications of Offshore Oil and Gas Development in Australia. – The findings of an Independent Scientific Review. pp. 19-122. Australian Petroleum Exploration Association, Sydney.



with all the oil and gas development (and associated vessel movements) occurring in the Exmouth Basin over the last ten years, the humpback whale population (Stock IV) has grown at an estimated 10% per year to the point where IUCN have removed humpback whales from the threatened category (IUCN, 2012<sup>23</sup>).

The cost that would be associated with avoiding periods of peak whale density is highly variable ranging from no cost, should it happen to coincide with survey contractor and suitable vessel availability, to introducing logistical complications, financial costs and biosecurity risks if it requires bespoke mobilisation of a vessel from overseas locations. There may also be an increased exposure to delays/risks associated with cyclone season. Given that the procedures proposed for minimising impacts to whales have been demonstrated to be effective, it is considered that the potential cost of additional control of varying the timing of the inspection survey to avoid peak whale abundance is grossly disproportionate to the negligible benefit that may accrue.

Table 6-7: ALARP assessment for noise emissions

Hierarchy	Controls	Accept/ Reject	Justification	Reference to Performance Standard	
	Existing Controls				
Engineering	N/A				
Administrative	Vessels to be operated in accordance with the EPBC Regulations 2000 Part 8 Division 8.1 (Regulation 8.05) to avoid interactions with cetaceans and whale sharks.	A	Legislative requirement - control is feasible, standard practice with benefits outweigh any cost sacrifice	PS 5.5.1	
	Environmental awareness induction provided to vessel crew to advise marine fauna interaction requirements.	А	Control is feasible, standard practice with minimal cost. Benefits outweigh any cost sacrifice.	PS 5.5.2	
Pollution Control	N/A				
	Additi	onal Cont	rols		
Eliminate	Do not conduct the survey	R	NOPSEMA have requested the survey as part of the WOMP (Section 1.5.2.2)		
Substitute	Prevent or reduce use of vessels/ROV during peak cetacean migration periods.	R	The use of vessels/ROV is essential for the Activity. The very short duration of the inspection activity makes the risk of impact extremely low.  Restricting scheduling options could complicate logistic arrangements and affect the availability/cost of a suitable vessel, particularly given the desire to source a vessel operating locally, for negligible environmental benefit.		

IUCN. (2012) IUCN Red List of Threatened Species. Accessed November 2014 from: http://www.iucnredlist.org/details/13006/0.



## 6.6.3.1 ALARP Summary

The impact assessment and evaluation has identified a range of existing standard controls including legislative requirements and those that represent industry practice, that when implemented are considered to manage the noise impacts from the Activity to ALARP. The proposed inspection survey requires a vessel at the well heads which will inevitably generate noise. The use of machinery and equipment on the vessel is necessary for operations and the ROV is essential to undertake the inspections. With no reasonable additional controls identified, other than not proceeding with the wellhead inspections, it is considered that the impacts due to noise emissions have been reduced to ALARP.

## 6.6.4 Acceptability

With the management controls in place to manage the noise generated during the monitoring survey, including vessel protocols and adherence to the fauna interaction requirements in accordance with Part 8 Division 8.1 of the EPBC Regulations 2000, general noise emissions are not expected to significantly impact on marine fauna within the receiving environment. Marine fauna such as cetaceans and turtles are considered transitory species and will not remain in the area.

The behavioural effects that may arise are not considered likely to cause significant effects at the population level, as defined by the EPBC Act Significance Guidelines (DoE, 2013<sup>24</sup>). The Permit Areas are not known to provide significant feeding or breeding areas for marine mammals, turtles or fish.

Overall, the impact of noise on marine fauna is predicted to be 'slight'. Given the control measures in place for the management of noise, the very short duration of the noise generating activity (up to seven days, including contingencies) and that the levels of noise generated from the survey are typical of offshore vessel activities undertaken elsewhere and in Australian waters, the impacts from noise to marine fauna are considered to be acceptable.

Acceptability Statement Summary				
Consideration	Acceptability Statement	Acceptability		
Planned Events	The severity of the residual environmental impact assessed as reduced to 'Minor Effect' or 'Slight Effect' on the Western Gas Risk Matrix.	✓		
Unplanned Events	The residual environmental risk assessed as reduced to 'Medium' (Tolerable), or 'Low' (Acceptable) on the Western Gas Risk Matrix.	N/A		
Internal/ External Context	The activity (and associated potential impacts and risks) is consistent with relevant legislation, standards/guidelines, offshore practice or benchmarking, activity-specific standards and procedures, and Western Gas corporate policies.	✓		

Department of the Environment (DoE) (). Matters of National Environmental Significance. Significant Impact Guidelines 1.1. Environment Protection and Biodiversity Conservation Act 1999. Available from: <a href="http://www.environment.gov.au/system/files/resources/42f84df4-720b-4dcf-b262-48679a3aba58/files/nes-guidelines-1.pdf">http://www.environment.gov.au/system/files/resources/42f84df4-720b-4dcf-b262-48679a3aba58/files/nes-guidelines-1.pdf</a>.



## 6.6.5 Environmental Performance Outcome, Performance Standards and Measurement Criteria

Performance Outcome	Performance Standard	Measurement Criteria
Vessel machinery/ equipment maintained to prevent excessive noise emissions. No adverse vessel interactions with marine megafauna.	PS 5.5.1.  OPGGS Act 2006 – (s. 280 (2) (c)) - EPBC Regulations 2000 – Part 8 Division 8.1 Interacting with cetaceans:  Vessels will not knowingly travel greater than 6 knots within 300 m (0.16 nm) of a cetacean or whale shark (Caution Zone) and minimise noise.  Vessels will not knowingly approach closer than 100 m (0.05 nm) of a cetacean or whale shark known to be in the area, or 50 m (0.027 nm) of a dolphin (with the exception of bow riding).  Vessels must move at a constant slow speed and with minimal noise away from a cetacean that is approaching so that the vessel remains at least 300 m (0.027 nm) from the cetacean.	Records of breaches of interaction requirements outlined in EPBC Regulations 2000 Part 8 Division 8.1 (Regulation 8.05) reported via Incident Report Form and documented in Monthly Incident Report and Environmental Performance Report.
	PS 5.5.2. Environmental awareness induction provided to vessel crew prior to activities to advise marine fauna interaction requirements.	Induction attendance records demonstrate that environmental awareness inductions have been conducted for vessel crew, including sightings and recording information.

#### 6.7 ATMOSPHERIC EMISSIONS

Machinery and vessels associated with the monitoring survey will be powered by internal combustion engines and will generate atmospheric emissions, principally CO<sub>2</sub>. Less significantly, air pollutants such as NOx and SOx may also be emitted.

The average diesel fuel usage is expected to be approximately 1,000 L per day, totalling 7,000 L of fuel usage based on contingencies. The atmospheric emissions have been calculated using E&P Forum (1994)<sup>25</sup> methods (assuming one vessel in continuous use) and are presented in Table 6-8.

Table 6-8: Estimated atmospheric emissions from a vessel

Emission	Vessel (tonnes/day)	Total for Activity (tonnes)
CO <sub>2</sub>	6.537	45.759
SOx	0.002	0.014
NOx	0.140	0.98

Methods for Estimating Atmospheric Emissions for E&P Operations', The Oil Industry International Exploration and Production Forum, Report No. 2.59/197, September, 1994.



## 6.7.1 Potential Impacts

Atmospheric emissions generated during the monitoring survey will result in a localised, temporary reduction in air quality in the environment immediately surrounding the emission point and contribute to the global greenhouse effect. Gaseous emissions under normal circumstances quickly dissipate into the surrounding atmosphere.

Potential receptors in the immediate area exposed to reduced air quality, other than workers associated with the survey, are seabirds. Given the offshore location of the well heads and with the nearest landfall with important habitat being the Northwest Cape (~145 km), the impact of atmospheric emissions on seabirds is considered to be insignificant.

#### 6.7.2 ALARP Demonstration

A summary of the ALARP assessment undertaken for atmospheric emissions is presented in Table 6-9. This assessment was completed as outlined in Section 5.2.1 and includes existing standard industry controls, consideration of additional controls, and acceptance or justification if the control was not considered suitable (refer to Table 6-9). The result of this ALARP assessment contributes to the overall acceptability of the impact. All impacts due to planned events are treated and reduced to ALARP.

Table 6-9: ALARP assessment for atmospheric emissions

Hierarchy	Controls	Accept/ Reject	Justification	Reference to Performance Standard
	Exist	ing Control	s	
Substitute	N/A			
Engineering	Machinery/ equipment/ engines onboard the vessel are maintained based on a planned maintenance programme.	A	Control is feasible, standard practice with minimal cost. Benefits outweighing any cost sacrifice.	PS 5.6.1
Administrative	Vessel bunkering will use marine- grade diesel (sulphur content of less than 3.5%) as the primary fuel source.	А	Legislative requirement. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 5.6.2
	Vessel hold a current IAPP Certificate indicating that they meet the requirements of MARPOL Annex VI.	А	Legislative requirement - control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 5.6.3
	Vessel engines will meet NOx emission levels as required by Regulation 13 of MARPOL Annex VI.	A	Legislative requirement. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 5.6.4
	Ozone-depleting substances will be managed in accordance with Regulation 13 of MARPOL Annex VI.	A	Legislative requirement. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 5.6.4



Hierarchy	Controls	Accept/ Reject	Justification	Reference to Performance Standard
Pollution Control	No waste incineration onboard the vessel	А	Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 5.6.5
	Additi	onal Contro	ols	
Eliminate	Use of renewable energy to power vessel.	R	Large vessels require a reliable and steady fuel supply. At present no renewable powered vessel that meet those criteria is available or commercially viable.	
	Do not conduct the survey	R	NOPSEMA have requested the survey as part of the WOMP (Section 1.5.2.2)	

## 6.7.2.1 ALARP Summary

The impact assessment and evaluation has identified a range of existing standard controls that when implemented are considered to manage the atmospheric emissions impacts due to the planned Activities. The monitoring survey cannot occur without a vessel on site which requires fuel for power, mobile plant and equipment. Power generation through the combustion of conventional fuels is essential to power the vessel thrusters, mobile plant and equipment. An alternative fuel source (solar, wind, biofuels) has not been commercially proven for use in large vessels. With no reasonable additional controls identified, other than not proceeding with the survey, and adoption of the standard industry controls including legislative requirements and Marine Orders and the use of low sulphur diesel fuel, the impacts from atmospheric emissions are considered to be reduced to ALARP.

#### 6.7.3 Acceptability

The Activity is located in an area where air emissions will disperse and rapidly assimilate with the surrounding environment and given the distance from any sensitive habitats and the short duration of the survey (up to seven days, including contingencies), the impacts to air emissions are considered 'slight'. Atmospheric emissions from vessels in Australian waters are permissible under the *Protection of the Sea (Prevention of Pollution from Ships) Act 1983*, which reflect MARPOL Annex VI requirements. The proposed controls are consistent with relevant legislation, industry standards/guidelines and international maritime regulations, and are in line with standard controls for offshore petroleum activities. As such, it is considered that the controls and management measures in place will manage the predicted impacts associated with atmospheric emissions to an acceptable level.



	Acceptability Statement Summary		
Consideration	Acceptability Statement	Acceptability	
Planned Events	The severity of the residual environmental impact assessed as reduced to 'Minor Effect' or 'Slight Effect' on the Western Gas Risk Matrix.	<b>✓</b>	
Unplanned The residual environmental risk assessed as reduced to 'Medium' (Tolerable), or 'Low' (Acceptable) on the Western Gas Risk Matrix.		N/A	
Internal/ External Context	The activity (and associated potential impacts and risks) is consistent with relevant legislation, standards/guidelines, offshore practice or benchmarking, activity-specific standards and procedures, and Western Gas corporate policies.	✓	

# 6.7.4 Environmental Performance Outcome, Performance Standards and Measurement Criteria

Performance Outcome	Performance Standard	Measurement Criteria
All planned atmospheric emissions due to the inspection survey will be managed in accordance to the relevant legislative requirements and marine orders.	PS 5.6.1.  Vessel Master or delegate ensures emission producing equipment including engines maintained based on a Preventative Maintenance System.	Preventative Maintenance System includes machinery/ equipment/ engines onboard vessel. Maintenance records up to date.
No incineration of waste onboard the vessel.	PS 5.6.2.  Protection of the Sea (Prevention of Pollution from Ships) Act 1983 – Part IIID:  Only low sulphur diesel will be used.	Bunker delivery notes indicate only low sulphur diesel is used.
	PS 5.6.3.  AMSA Marine Order – Part 97: Marine Pollution Prevention - Air Pollution:  Vessel will hold a current International Air Pollution Prevention (IAPP) Certificate.	Vessel holds a current IAPP Certificate.
	PS 5.6.4.  MARPOL Annex VI:  Equipment containing ozone-depleting substances (ODS) shall be maintained and, in the case of a support vessel having rechargeable systems containing ODS, an ODS Record Book shall be maintained onboard.  No discharge of ODS.	Audit/vessel inspection record provides evidence that ODS Record Book is up to date.
	PS 5.6.5.  No waste incineration will occur onboard the vessel	No waste incineration recorded in the vessel's Garbage Record Book.



#### 6.8 ROUTINE LIQUID DISCHARGES

During the inspection survey, the vessel will produce the following liquids:

- Sewage;
- · Grey water;
- Food/putrescible waste;
- Brine (from the water treatment plant);
- Cooling water; and
- Deck drainage and bilge water.

As the Operational Area is located more than 22 km from the territorial baseline, all of these liquid wastes will be discharged to the marine environment as permitted under MARPOL Annex IV and V.

### 6.8.1 Sewage, Grey Water and Food/Putrescible Waste

The average volume of sewage and grey water (water from galley sinks, laundry facilities, showers and washbasins) generated per person per day is 100 litres, and approximately 30-40 kg in total of food waste is generated per day.

The discharge of sewage and food waste in Australian waters is permissible under the Commonwealth *Protection of the Sea (Prevention of Pollution from Ships) Act 1983* if in accordance with conditions stipulated in Part IIIB and Part IIIC. Treated sewage will be disposed of overboard through a MARPOL certified sewage treatment plant. Food waste produced onboard the vessel will either be macerated to less than 25 mm (0.98") prior to discharge overboard or collected and transferred on return to port at a licenced waste facility.

#### 6.8.2 Brine

Depending on the contracted vessel, potable water may be produced onboard the vessel using reverse osmosis machinery. Reverse osmosis is a membrane-technology filtration method that removes salt molecules and ions from seawater by applying pressure to the solution when it is on one side of a selective membrane. The result is that a brine solution with salinity elevated by approximately 10% is retained on the pressurised side of the membrane and the potable water is allowed to pass to the other side. The brine wastewater stream will also contain residual anti-scalant (cleaning agent) used in the cleaning of the potable water supply system. The volume of brine solution discharged is dependent on the requirement for potable water and would vary dependent on the number of people onboard the vessel.



Conversely, due to the very short time frame of the planned Activities, the vessel may carry enough potable water for the duration of the survey and therefore negate the requirement to create potable water.

#### 6.8.3 Cooling Water

Depending on the contracted vessel, seawater may be used as a heat exchange medium for the cooling of machinery engines on board the vessel.

Seawater is pumped onboard the vessel through heat exchangers and is subsequently discharged at the sea surface with a temperature elevation of 2-5°C above ambient. The seawater intake is dosed with a biocide (chlorine) to control marine fouling of the cooling water system. Chlorine will not be discharge directly to sea; the majority of chlorine will be neutralised within the cooling water systems.

The cooling water discharge points vary on each vessel, although they all adopt the similar discharge design that allows cooling water to be discharged above the water line in order to facilitate cooling and oxygenation of this wastewater stream before mixing with the surrounding waters.

#### 6.8.4 Deck Drainage and Bilge Water Discharges

Deck drainage from rainfall and wash down activities on the deck may contain particulate matter and residual chemical residues, such as detergent, oil and grease, and hydraulic fluid. Deck drainage is diverted to a deck drainage system and discharged overboard.

Oily water from machinery spaces and bunded areas is directed to a bilge water holding tank, treated and released overboard or stored for appropriate disposal.

## 6.8.5 Potential Impacts

The discharge of sewage, grey water, food waste, brine, cooling water and oily water to the marine environment could affect water quality and marine biota in surface waters. The changes in water quality may include:

- a) Increased turbidity in the water column which may temporarily inhibit photosynthesis by phytoplankton by decreasing light availability in surface waters;
- b) Nutrient enrichment of surrounding waters potentially resulting in localised oxygen depletion and phytoplankton blooms;
- c) Elevated salinity and water temperature which may impact phytoplankton and sensitive marine fauna close to the source; and
- d) Acute toxicity effects on marine fauna or bioaccumulation of toxins.



## 6.8.5.1 Sewage, Grey Water and Food/Putrescible Waste

The discharges of these waste streams will result in a localised increase in nutrients levels and biological oxygen demand of the receiving marine waters. However, no significant impacts are expected from these discharges given the biodegradable nature of the waste, the small volumes released relative to the receiving environment's assimilative capacity, lack of nearby habitats sensitive to any nutrient increases and the highly dispersive nature of the receiving ocean environment. The North West Shelf is characterised as a highly productive ecosystem in which nutrients and organic matters are rapidly recycled (Furnas and Mitchell, 1999<sup>26</sup>). Hence the daily nutrient loadings are inconsequential in comparison to the daily turnover of nutrients that takes place. Based on these factors, the impact of these discharges on the marine environment is considered to be 'slight'.

#### 6.8.5.2 Brine

The brine solution will be quickly dispersed and diluted to undetectable levels within a few metres of the discharge point. The area of detectable change in water quality is likely to be less than 10 m radius. Most marine species are able to tolerate short-term fluctuations in salinity in the order of 20-30% (Walker and McComb, 1990<sup>27</sup>).

Given the relatively low volume of discharge, very short duration of the activity, relatively localised low increase in salinity, significant water depth and open ocean environment, the discharge of brine is expected to have an insignificant effect on water quality and the potential impact to the marine environment is considered to be 'slight'.

#### 6.8.5.3 Cooling Water

Cooling water discharged will be subject to turbulent mixing and rapid loss of heat to the surrounding waters. The area of detectable increase in seawater temperature is likely to be less than 10 m radius.

Given the low temperature differential and the rapid mixing with the surrounding marine environment, the change in water quality due to cooling water discharge is considered to be short-term and the potential impact on the marine environment is considered to be 'slight'.

The majority of biocide (chlorine) will be neutralised within the cooling water systems. On discharge, the low residual concentrations of chlorine in the cooling water discharges will be rapidly diluted by the prevailing current. Given the relatively low discharge volumes and open ocean conditions resulting in

<sup>&</sup>lt;sup>26</sup> Furnas, M.J. and Mitchell, A.W. (1999). Wintertime carbon and nitrogen fluxes on Australia's North West Shelf. Estuarine, Coastal and Shelf Science, 49: 165-175.

Walker D.I. and McComb A.J. (1990). Salinity response of the seagrass *Amphibolus Antartica*: an experimental validation of field results. Aquatic Botany 36: 359–366.



rapid mixing, the change in water quality is expected to be short-term and the potential impact on the marine environment is considered to be 'slight'.

#### 6.8.5.4 Deck Drainage and Bilge Water Discharges

Drainage from areas of a high risk of hydrocarbon or chemical contamination will be managed via a closed drainage system that drains to a tank where it is treated such that the oil in water content is less than 15 ppm prior to discharge overboard in accordance with MARPOL Annex I (Oil) enacted in Commonwealth water by the *Protection of the Sea (Prevention of Pollution from Ships) Act 1983*, or sent to shore for disposal.

Potential impacts from acute toxicity effects would be limited to passive marine biota (i.e. planktonic organisms and fish larvae) that become entrained in the waste stream; mobile marine fauna such as fish would be able to move away from the area.

Due to the small volumes of deck drainage, the very low levels of contaminants likely to be entrained in the discharge and the rapid dilution and dispersal that will result at the oceanic location, the environmental effects will be temporary, localised and limited to the surface waters (<5 m). Temporary reduction in water quality due to the discharge of oily water and the effect on the marine environment is considered to be 'slight'.

#### 6.8.6 ALARP Demonstration

A summary of the ALARP assessment undertaken for the impacts associated with routine liquid waste discharges is presented in Table 6-10. This assessment was completed as outlined in Section 5.2.1 and includes existing standard industry and legislative controls, consideration of additional controls and acceptance or justification if the control was not considered suitable (refer to Table 6-10). The result of this ALARP assessment contributes to the overall acceptability of the impact. All routine impacts due to planned events are treated and reduced to ALARP.

Table 6-10: ALARP assessment for routine liquid discharges

Hierarchy	Controls	Accept/ Reject	Justification	Reference to Performance Standard
	Exist	ing Contro	ls	
Eliminate	N/A			
Substitute	N/A			
Engineering	N/A			
Administrate	Current International Sewage Prevention Pollution Certificate onboard vessel.	А	Legislative and/or Marine Orders requirement. Control is feasible, standard practice with	PS 5.9.1



Hierarchy	Controls	Accept/ Reject	Justification	Reference to Performance Standard
			benefits outweighing any cost sacrifice.	
	Current International Oil Prevention Certificate onboard vessel.	А	Legislative and/or Marine Orders requirement -control is feasible, standard practice with benefits outweigh any cost sacrifice	PS 5.9.2
Administrative	Where Offshore Chemical Notification Scheme (OCNS) rating of D or E or a CHARM rating of Silver or Gold rated chemicals are used that are intended to be released to the marine environment, no further control required. If non-rated chemicals are used that are intended to be released to	A	Control based on Western Gas requirements must be accepted. Control is feasible, standard practice with minimal cost. Benefits outweigh any cost sacrifice.	PS 5.9.3
	the marine environment, chemical selection procedures outlined in Western Gas Chemical Risk Assessment Procedure (WG-EHS-PRO-001) will be followed.			
	The sewage treatment plant onboard the vessel is maintained based on a Planned Maintenance System.	А	Control is feasible, standard practice with minimal cost. Benefits outweigh any cost sacrifice.	PS 5.9.1
Pollution Control	No discharge of untreated sewage within 12 nm (22.2 km) of the territorial baseline, and no discharge of treated sewage within 3 nm (5.6 km) of the territorial baseline.	A	Legislative and/or Marine Orders requirement. Control is feasible, standard practice with benefits outweigh any cost sacrifice	PS 5.9.5
	Macerate sewage and putrescible/food waste to less than 25 mm (0.98") prior to discharge when >3 nm (5.6 km) and <12 nm (22.2 km) from the territorial sea baseline.	А	Legislative and/or Marine Orders requirement. Control is feasible, standard practice with minimal cost. Benefits outweigh any cost sacrifice.	PS 5.9.5
	Oily water discharged only if oil in water content does not exceed 15 ppm. If limit cannot be met, oily water waste is stored and transferred via licensed vessel for disposal onshore.	А	Legislative and/or Marine Orders requirement. Control is feasible, standard practice with minimal cost. Benefits outweigh any cost sacrifice.	PS 5.9.6
	Additi	onal Contro	ols	
Eliminate	Store all putrescible or food waste onboard and ship to shore for disposal.	R	This option would be to contain food wastes offshore and ship them to shore for disposal with disproportionate financial costs and HSE risks. While this option avoids the discharge of food wastes to sea it merely moves the environmental impact to another location rather than reducing it. No net	

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Hierarchy	Controls	Accept/ Reject	Justification	Reference to Performance Standard
			environmental benefit would accrue from this option	
	Do not conduct the survey	R	NOPSEMA have requested the survey as part of the WOMP (Section 1.5.2.2)	
Engineering	Incineration of putrescible/ food waste.	R	While this option avoids the discharge of food wastes to sea due to the potential volumes of waste it has substantial safety and exposure risk, associated with fire onboard the vessel and emission quality, and has been discounted as impracticable.	

#### 6.8.6.1 ALARP Summary

The risk assessment and evaluation has identified a range of controls that when implemented are considered to manage the impacts of routine liquid waste discharges during the Activity on the marine environment. The onboard treatment of liquid wastes and their discharge to the marine environment are consistent with all relevant codes and standards and are considered to be a more environmentally sound method of disposal compared to onboard storage and transport back to shore for disposal at suitable waste facilities.

Several alternative controls were considered:

- 1. Ship to shore of food waste: This would involve the containment of food wastes offshore and then shipping them to shore for disposal. While this option avoids the discharge of food wastes to sea it merely moves the environmental impact to another location rather than reducing it. No net environmental benefit would accrue from this option; and
- 2. Incineration of food wastes onboard: While this option avoids the discharge of food wastes to sea, it has substantial safety risk, associated with fire onboard the vessel, and has been discounted as impracticable.

With the implementation of standard and appropriate management controls and with no other additional controls or alternatives available that would offer a net environmental benefit, it is considered that the impacts of liquid waste discharges to the marine environment have been reduced to ALARP.

## 6.8.7 Acceptability

Treated sewage, grey water, macerated food waste, brine, cooling water and oily water will be generated during the Activity. The release of these liquid wastes from vessels in Australian Commonwealth waters is permissible under the *Protection of the Sea (Prevention of Pollution from* 



Ships) Act 1983, which reflect MARPOL Annex I (oil pollution), IV (sewage) and V (garbage) requirements appropriate to vessel class.

Based on the alternatives considered, it was assessed that no net environmental benefit would result from their implementation and that the sacrifice involved made these options not in line with ALARP principles and therefore not considered further.

In determining acceptability, consideration has been given to the potential cumulative effects of different liquid discharges from multiple sources. The environmental impacts associated with the planned discharge of liquid wastes during the inspection survey are considered 'Slight' on the basis of no significant impact on the marine environment.

No reasonably practicable alternative controls have been identified or are currently available in Australia that would provide significant net environmental benefit. On this basis, it is concluded that implementation of the accepted controls for the discharge of liquid waste including compliance with relevant legislation, MARPOL requirements and relevant Marine Orders, which are internationally accepted and standard practice across the oil and gas industry in Australian waters, reduces the level of impact to an acceptable level.

	Acceptability Statement Summary		
Consideration	Acceptability Statement	Acceptability	
Planned Events	The severity of the residual environmental impact assessed as reduced to 'Minor Effect' or 'Slight Effect' on the Western Gas Risk Matrix.	✓	
Unplanned The residual environmental risk assessed as reduced to 'Medium' (Tolerable), or 'Low' (Acceptable) on the Western Gas Risk Matrix.		N/A	
Internal/ Eternal Context	Internal/  The activity (and associated potential impacts and risks) is consistent with relevant legislation, standards/quidelines, offshore practice or benchmarking.		

## 6.8.8 Environmental Performance Outcome, Performance Standards and Measurement Criteria

Performance Outcome	Performance Standard	Measurement Criteria
Routine liquid discharges are managed in accordance with relevant legislation and	PS 5.9.1.  MARPOL Annex IV: Sewage (as implemented in Commonwealth Waters by the Protection of the Sea (Prevention of Pollution from Ships) Act	Record of a valid ISPP certificate for the vessel.
relevant Marine Orders.	1983); AMSA Marine Order – Part 96: Marine Pollution Prevention – Sewage:	Sewage treatment plant onboard vessel on Preventative Maintenance
	Vessel to have a valid International Sewage Prevention Pollution (ISPP) Certificate.	System and records maintained.



Performance Outcome	Performance Standard	Measurement Criteria
	PS 5.9.2.  AMSA Marine Orders - Part 91: (Marine Pollution Prevention – Oil) 2014, as appropriate to vessel class:  Vessels to have a valid current International Oil Pollution Prevention (IOPP) certificate for the prevention of oil pollution from vessels.	Record of a valid IOPP certificate for the vessel.
	PS 5.9.3.  Where Offshore Chemical Notification Scheme (OCNS) rating of D or E or a CHARM rating of Silver or Gold rated chemicals are used that are to be released to the marine environment, no further	Documentation showing that chemicals discharged to the marine environment are ranked D or better on OCNS ranked list or Silver or better on CHARM rating.
	control required.  If non-rated chemicals are required that are to be released to the marine environment, chemical selection procedures outlined in Western Gas Chemical Risk Assessment Procedure (WG-EHS-PRO-001) will be followed.	Where chemicals intended to be discharged to the marine environment are not D/E rated through OCNS or Gold/Silver rated through CHARM, then documented evidence to show that Western Gas Chemical Risk Assessment Procedure (WG-EHS-PRO-001) has been followed.
	PS 5.9.4.  Protection of the Sea (Prevention of Pollution from Ships) Act 1983 – Part IIIB:  No discharge of untreated sewage within 12 nm (22.2 km) of the territorial baseline.	Records confirm that waste discharge is recorded in waste discharge log and demonstrate that:  No discharge of untreated sewage within 12 nm (22.2 km) of territorial
	No discharge of treated sewage within 3 nm (5.6 km) of the territorial baseline.  No discharge of sewage to cause discoloration or visible solids.	baseline; No discharge of treated sewage within 3 nm (5.6 km) of the territorial baseline; and No discharge of sewage that cause discoloration or visible solids.
	PS 5.9.5.  Protection of the Sea (Prevention of Pollution from Ships) Act 1983 – Part IIIC:  Putrescible and other food waste discharge from the vessel (when inside the 500 m [0.27 nm] safety exclusion zone) must be ground or comminuted to <25 mm (0.98") and discharged only when >12 nm (22.2 km) from the territorial baseline.	Maintenance records demonstrate that there is a functioning macerator onboard the vessel.
	PS 5.9.6.  MARPOL Annex I: Oil (as implemented in Commonwealth Waters by the Protection of the Sea (Prevention of Pollution from Ships) Act 1983 – Part II (Section 9), as appropriate to vessel class; AMSA Marine Order 91 (Marine Pollution	Documented use of oil record book to record all oil or oily water requiring disposal onshore.
	Prevention – Oil) 2014: Liquid from drains is only discharged if the oil in water content does not exceed 15 ppm.	Oil in water meter maintenance and calibration records up-to-date.
	Liquids with oil in water content exceeding 15 ppm must be contained and disposed of at a licensed onshore reception facility or to a carrier licensed to receive waste.	



#### 6.9 SOLID AND LIQUID WASTE

Vessels produce a variety of solid and liquid wastes (not discharged via the overboard drainage discharge system), including domestic and industrial wastes, such as aluminium cans, bottles, paper and cardboard, scrap steel and hazardous materials such as chemicals and chemical containers, batteries, waste oil and medical wastes. In situ cleaning of marine growth from the well heads, if required, will also generate some solid (organic) wastes. These materials could potentially impact the marine environment if discharged in significant quantities.

Waste is segregated onboard the vessel and stored in designated skips and waste containers. All waste will be managed, containerised and transported to shore for disposal in line with Western Gas Waste Management Plan (WG-EHS-PLN-005). Wastes are segregated into the following categories:

- Non-hazardous waste (or general waste)<sup>28</sup>;
- Hazardous waste.

Solid waste onboard may unintentionally enter the marine environment from overfull bins, from bins that are not covered or have been left open, or items that have not been stored correctly, or overfilling and during adverse weather/sea state.

#### 6.9.1 Non-Hazardous Waste

General non-hazardous waste includes domestic and galley waste and recyclables such as scrap materials, packaging, wood and paper and empty containers. Volumes of non-hazardous waste generated on the vessel would be low due to the very short duration of the survey (expected 3 days in total).

#### 6.9.2 Hazardous Waste

Hazardous wastes are defined as wastes that are or contain ingredients harmful to health or the environment. Hazardous wastes that may be generated by the vessel includes oil contaminated materials (e.g. sorbents, filters and rags), waste oil, hydrocarbon/chemical containers and batteries. The volumes of hazardous wastes expected to be generated are very small. All hazardous waste materials will be stored in appropriate containers, as per requirements of the safety data sheet (SDS) of the relevant hazardous material(s) in the waste.

<sup>28</sup> Recyclables and scrap metals fall under the non-hazardous waste for categorisation purpose.



#### 6.9.3 Potential Impacts

Although hazardous waste presents a greater risk to the environment, it is generated in lower quantities compared to non-hazardous waste.

The *Protection of the Sea (Prevention of Pollution from Ships) Act 1983* prohibits the disposal of waste into the sea except in the case of non-hazardous waste, such as putrescible food waste, sewage and grey water. Food waste must pass through comminutor or grinder so that the wastes are capable of passing through a screen with opening less than 25 mm (0.98") and discharged only when the ship is at a distance of not less than 3 nm (5.6 km) from the nearest land (Section 6.8).

Ineffective management of solid wastes may result in pollution and contamination of the environment. Disposing of waste overboard would cause moderate impacts overtime. However, in line with the provisions of relevant legislation and Marine Orders, the only waste that is permissible to be discharged overboard from the vessel is food-waste, sewage and grey water (Section 6.8). All other waste (hazardous and non-hazardous) is stored, transported and disposed onshore. Therefore, in the course of normal operations, impacts on the marine environment from routine solid waste are considered to be low.

The unintentional release of solid wastes to the marine environment could cause pollution and contamination, with either direct or indirect effects on marine organisms, including damage to benthic habitats through direct contact. Chemical effects such as physiological damage through ingestion or absorption may occur to individuals at the seabed, sea surface or within the water column.

Potential receptors affected by the solid waste include benthic habitats, fish, marine mammals, marine reptiles and seabirds. Any potential water quality changes caused by leaking chemicals and associated impacts to marine species (e.g. plankton, invertebrates, fish) are expected to be localised given hazardous wastes are likely to be in small quantities (e.g. batteries, chemical containers, oily rags). Release of non-hazardous solid wastes to the marine environment could also result in reduced water quality.

Marine fauna (e.g. fish, marine mammals, marine reptiles and seabirds) can also be harmed through entanglement or ingestion of non-hazardous solid wastes. Marine turtles and seabirds, in particular, may be at risk from disposed plastics which may cause entanglement or be ingested causing damage to internal tissues. In the worst case, this could be lethal to an affected individual.

The severity of the impact of accidental loss of single items or units overboard of solid waste depends on the type and quantity of waste lost. Controls are in place to prevent accidental release of solid waste overboard or during transport to shore. As a result, any accidental release is not expected to result in



significant environmental harm due to expected small volumes/quantities of release and in general high proportion of inert properties.

Overall, the severity of the solid waste discharge with standard industry controls in place is considered to be 'slight' on the Western Gas Risk Matrix given the low volumes of waste generated and the type of waste.

#### 6.9.4 ALARP Demonstration

A summary of the ALARP assessment undertaken for the impacts of solid waste is presented in Table 6-11. This assessment was completed as outlined in Section 5.2.1 and includes existing standard industry controls, consideration of additional controls and acceptance or justification if the control was not considered suitable (refer to Table 6-11). The result of this ALARP assessment contributes to the overall acceptability of the associated impact.

Table 6-11: ALARP assessment for solid waste management

Hierarchy	Controls	Accept/ Reject	Justification	Reference to Performance Standard
Existing Controls				
Eliminate	N/A			
Substitute	N/A			
Engineering	N/A			
Administrate	Manage waste in line with the waste management hierarchy to eliminate, reduce, recycle/reuse and keeping final disposal as least preferred as per Western Gas Waste Management Plan (WG-EHS-PLN-005).	А	Operator established control. Control is feasible, standard practice with minimal cost. Benefits outweigh any cost sacrifice.	PS 5.10.3
Administrative	Implement Western Gas Waste Management Plan (WG-EHS-PLN-005) to waste generation, storage, transport/transfers and treatment/disposal-the contractor's Waste Management Plan is bridged with the above referred plan.	А	Operator established control. Control is feasible, standard practice with minimal cost. Benefits outweigh any cost sacrifice.	PS 5.10.3
	Any loss or discharge of hazardous waste materials to the sea will be reported to the AMSA Rescue Coordination Centre (RCC).	А	Control is feasible, standard practice with minimal cost. Benefits outweigh any cost sacrifice.	PS 5.10.2
Pollution Control	Waste containers (bins etc.) provided for waste containment are to be clearly marked and suitably covered to prevent material being blown overboard	А	Legislative and/or Marine Orders requirement. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 5.10.1



Hierarchy	Controls	Accept/ Reject	Justification	Reference to Performance Standard
	All wastes will be tracked and logged, sent to shore for recycling or disposal at a government approved waste disposal site.	А	Legislative and/or Marine Orders requirement. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 5.10.1
	Inspections of the waste management containers and storage areas to be done.	А	Control is feasible, standard practice with minimal cost with benefits outweighing any cost sacrifice.	PS 5.10.1
	Crew inductions to include requirements for waste management.	А	Control is feasible, standard practice with minimal cost. Benefits outweigh any cost sacrifice.	PS 5.10.4
Additional Controls				
Eliminate	Do not conduct the survey	R	NOPSEMA have requested the survey as part of the WOMP (Section 1.5.2.2)	

## 6.9.4.1 ALARP Summary

The impact assessment and evaluation has identified a range of existing standard controls for the management of solid waste during offshore petroleum activities that when implemented are considered to manage the impacts from the disposal and management of solid waste on the environment. The generation of solid hazardous and non-hazardous waste is unavoidable. No additional or alternative management procedures have been identified that would reduce the environmental impacts associated with solid waste. On this basis, it is concluded that implementation of the standard controls for management of solid waste including compliance with all MARPOL requirements, which are internationally accepted and implemented across the oil and gas industry, reduces the level of impact to an acceptable level. With no additional controls identified, other than not proceeding with the Activity, it is considered that the impacts of solid wastes have been reduced to ALARP.

## 6.9.5 Acceptability

The disposal of hazardous and non-hazardous solid wastes occurs onshore in full accordance with all regulatory requirements. Western Gas has procedures in place for verifying waste management procedures for the storage of wastes onboard the vessel and for onshore disposal by waste removal contractors. The disposal of solid waste to onshore facilities is consistent with industry practice and has been demonstrated to be ALARP. Therefore, the impact associated with solid waste discharge is considered to be environmentally acceptable.



Acceptability Statement Summary			
Consideration	Acceptability Statement	Acceptability	
Planned Events	The severity of the residual environmental impact assessed as reduced to 'Minor Effect' or 'Slight Effect' on the Western Gas Risk Matrix.	✓	
Unplanned Events	The residual environmental risk assessed as reduced to 'Medium' (Tolerable), or 'Low' (Acceptable) on the Western Gas Risk Matrix.	N/A	
Internal/ External Context	The activity (and associated potential impacts and risks) is consistent with relevant legislation, standards/guidelines, offshore practice or benchmarking, activity-specific standards and procedures, and Western Gas corporate policies.	✓	

# 6.9.6 Environmental Performance Outcome, Performance Standards and Measurement Criteria

Performance Outcome	Performance Standard	Measurement Criteria
No unplanned release of hazardous and non-hazardous solid waste to the marine environment.  Waste is managed in accordance to the Western Gas approved vessel Waste Management Plan which is in line with the relevant legislative requirements.	PS 5.10.1. Protection of the Sea (Prevention of Pollution from Ships) Act, 1983 - Parts IIIA & IIIC; and MARPOL Annex V – Regulation for the Prevention of Pollution by Garbage from Ships: All solid waste (other than sewage, grey water and putrescible wastes) will be contained onboard and sent ashore for recycling, disposal or treatment.	Waste records for the vessel maintained in Garbage Record Book or manifests, including transport, treatment, recycling and disposal.
	Waste containers (bins etc.) provided for waste containment are to be clearly marked and suitably covered to prevent material being blown overboard.  All solid waste tracked, logged and sent to shore for recycling or disposal at a government approved waste disposal site.	Inspection records on vessel show appropriate waste containment/ storage.
	PS 5.10.2. Marine Orders - Part 94/Order 95: Marine Pollution Prevention - Packaged Harmful Substances: Any loss or discharge to sea of harmful materials is reported to the AMSA Rescue Coordination Centre (RCC).	Vessel Incident Report includes any discharge or loss to sea of solid hazardous waste.  Records of reports of loss or discharge to sea of harmful materials logged with AMSA RCC.
	PS 5.10.3.  Vessel Waste Management Plan:  Waste management plan for survey will be implemented, including preventative and mitigating controls.  Inventory of waste type, source and quantities will be maintained.	Documentation showing vessel's waste management plan reviewed and approved by Western Gas prior to commencement of survey.
		Records of waste inventory.
	PS 5.10.4. Site inductions conducted include Western Gas waste management requirements.	Waste management induction attendance records.



## 7 RISK ASSESSMENT OF UNPLANNED EVENTS

The purpose of this Section is to address the requirements of Regulation 13(5), 13(6) and 13(7) of the OPGGS (Environment) Regulations by providing an assessment and evaluation of the potential environmental risks for the Activity and detail control measures that will be applied to reduce risks to an acceptable level, demonstrating how the measure being taken will reduce the level of risk to ALARP. This Section of the EP focusses on unplanned events during the Activity.

The ENVID assessment described in Section 5 identified five (5) unplanned events representing sources of environmental risk. The risk ratings of all the impacts identified were determined to be 'low' for all five (5) unplanned events as per the established risk matrix (Table 5-2). Table 7-1 provides a summary of all the unplanned events identified and assessed at the ENVID workshop. For each unplanned event the potential impact arising is assessed and described, that the impact has been reduced to ALARP and to an acceptable level is demonstrated, and environmental performance outcomes, environmental performance standards and measurement criteria are provided.

Two (2) unplanned events were considered not to represent a credible source of environmental risk, for the reasons outlined in the following.

## **Loss of Well Integrity**

Loss of well integrity was not considered a credible risk since:

- Four (4) wells (Chester-2, Mentorc-2, Glencoe-2H and Snapshot-1) have been plugged and abandoned to the acceptance of NOPSEMA (Section 1.5.2.2).
- One (1) well (Glenloth-1) is suspended following drilling in accordance with the drilling WOMP and relevant regulations, including installation of primary and secondary barriers in situ to assure isolation of hydrocarbon or water bearing formations and prevent hydrocarbons flowing to surface. Testing to verify the integrity of the installed barriers was conducted following plugging, in accordance with applicable HESS standards (as the titleholder at the time when the well was suspended, industry good practice and regulatory approvals in force at the time of well construction.

No intervention work or removal of current well barriers is planned under the existing WOMP or this Environment Plan, therefore there is no risk to the current integrity of the well. The well remains appropriately suspended, with effective barriers in place.

The adequacy of the measures put in place for Glenloth-1's well suspension was reviewed against contemporaneous barrier standards and industry good practice in the Well Management Framework Glenloth-1 – Ongoing Temporary Suspension Well Operations Management Plan submitted to NOPSEMA by Western Gas in December 2021. Following assessment,



NOPSEMA accepted the WOMP and confirmed that it was satisfied the WOMP met the criteria set out in regulation 5.08(c) of the Offshore Petroleum and Greenhouse Gas Storage (Resource Management and Administration) Regulations 2011.

For additional detail refer to Section 1.5.2.2.

Given the robust verification of barriers at the time of installation, in line with industry good practice, Western Gas and regulatory requirements, which was endorsed/accepted by NOPSEMA, loss of well fluids from the wells was deemed non-credible and not further assessed by the ENVID. In the extremely unlikely event that an inspection provides an indication that the suspended well is not meeting the expectation of no evidence of well fluid releases, Western Gas will respond as per the controls below which have associated performance outcomes, performance standards and measurement criteria.

- Evaluate the associated risk in accordance with Western Gas' Risk Management Standard (WG-HSE-004)
- Notify NOPSEMA
- Develop and implement a management response, including further inspections, remedial action and/or revision to this EP as appropriate.

Confirmation of the well status via the inspections will be evidenced via the ROV inspection logs and included in subsequent performance reporting to NOPSEMA.

Performance Outcome	Performance Standard	Measurement Criteria	
1 annual inspection to confirm no evidence of well fluid release to the marine environment.	PS 6.4.1.  Well Operations Management Plan Aus Suspended Wells (EP-AU-SUF-RPT-0145 Rev 1):  Well status will be established by five yearly visual surveillance program utilising ROV (or similar) technology	Records show ROV inspection completed no later than end calendar year 2022.  ROV inspection log describes well status.  ROV inspection report provides quantification of any observed releases.	
	Well Surveillance Plan (WSP) developed and implemented for the well head surveillance survey		
	<ul> <li>Verification and acceptance criteria.</li> <li>Use of videography with continuous time and date recording (or equivalent</li> </ul>		
	alternative) technology to allow quantification of any well releases (i.e. continuous stream bubbles or otherwise) if present.  Requirements for maintaining records of surveillance outcomes.	Records show verification and acceptance criteria applied as stipulated by the WSP.	
	PS 6.4.2.		
	Western Gas Risk Management Standard (WG-HSE-004):	Documented assessment of risk associated with any change in well status, and of related	
	<ul> <li>Any changes in well status indicated by ROV inspection (or otherwise) assessed in accordance with the Western Gas Risk Management Standard.</li> </ul>	response actions.	



Performance Outcome	Performance Standard	Measurement Criteria	
	PS 6.4.3. WA-474-P, WA-70-R Suspended Wells Oil Pollution Emergency Plan (OPEP) (WG-EHS-PLN- 002): Notification to NOPSEMA as per the Notification Plan.	Record of notification to NOPSEMA as per the OPEP Notification Plan.	
	PS 6.4.4. Western Gas Performance Measurement and Monitoring Standard (WG-HSE-011): Well status via the inspection is included in the annual performance report to NOPSEMA.	Annual performance report to NOPSEMA describes well status.	

## Introduction of Marine Invasive Species

The risk of IMS being introduced and causing impacts in the Operational Area was not considered to be credible given that:

- The survey vessel will be sourced locally and have been previously working on the NWS.
- There will be no requirement for ballast water exchange onsite during the wellhead inspections.
- The environmental conditions of the Operational Area (very deep waters, light limiting, low habitat biodiversity) are unfavourable for IMS colonisation.

Consequently, the risk of IMS introduction was not further assessed during the ENVID.



Table 7-1: Summary of risk assessment of unplanned events

Activity		Bi	Biological Environment Affected				Socio-Economic Environment Affected			Impact Assessment			
		Whales	Turtles	Fish/ Sharks	Seabirds	Seabed	Marine Biota	Commercial Fisheries	Shipping Activities	Tourism	Greenhouse Gas	Inherent Risk	Residual Risk
Section 7.1	Diesel Spill from Fuel Tank Rupture									•			
	Loss of containment due to vessel collision	✓	-	✓	<b>✓</b>	-	<b>*</b>	<b>✓</b>	-	-	-	Low	Low
Section 7.2	Spill of Environmentally Hazardous Chemicals or Refined Oil												
	Operator error	✓	-	-	1	-	1	1	-	-	-	Low	Low
	Loss of containment-tank overflow	✓	✓	✓	1	-	1	1	-	-	-	Low	Low
	Mechanical failure	✓	-	-	ı	-	-	-	-	-	-	Low	Low
	Dropped objects	✓	-	-	1	-	1	1	-	-	-	Low	Low
	Vessel collision	✓	-	-	1	-	ı	ı	-	-	-	Low	Low
	Structural failure	-	-	-	ı	-	-	-	-	-	✓	Low	Low
	ROV failure	-	-	-	ı	-	-	-	-	-	✓	Low	Low
Section 7.3	Interference with Marine Fauna												
	Vessel movements	✓	✓	-	-	-	-	-	-	-	-	Low	Low
Section 7.4	Dropped Objects												
	Dropped objects	-	-	-	-	✓	-	-	-	-	-	Low	Low
Section 7.5	Interaction with other Marine Users (wellhead in-situ)												
	Presence of subsea infrastructure	-	-	-	-	-	-	✓	-	-	-	Low	Low



#### 7.1 SURFACE RELEASE OF MARINE DIESEL OIL FROM A VESSEL

During the inspection survey, there is a possibility of a vessel collision occurring between the vessel undertaking the inspection survey and a third party. A vessel collision could occur as a result of vessel equipment/navigation failure, adverse weather conditions or human error.

Marine diesel oil (MDO) is stored onboard the vessel as a fuel for vessel engines and generators. The rupture of a single fuel tank on a support vessel would require a direct collision from the side of the vessel with enough force to rupture a wing tank. The survey vessel has not been contracted for the Activity, as such, the most credible maximum volume likely to be released from a rupture of a vessel tank is estimated to be from 14 m³ up to 1,000 m³.

A worst-case estimate of 1,000 m³ of loss of MDO from the rupture of a support vessel fuel tank was therefore used to determine the spill EMBA.

## 7.1.1 Hydrocarbon Characteristics

Most diesels are classified as Group II oils in terms of the International Tanker Owners Pollution Federation Limited (ITOPF) classification (ITOPF,  $2014^{29}$ ) and AMSA ( $2013a^{30}$ ). Marine diesel oils (MDOs) are generally considered to be low viscosity with low persistence, which are readily degraded by naturally occurring microbes. About 40.6% of the MDO mass should evaporate within the first 24 hours ( $180^{\circ}$ C < BP <  $265^{\circ}$ C). After several days, 95% of the MDO mass should evaporate ( $265^{\circ}$ C < BP <  $380^{\circ}$ C). Around 5% (by mass) of MDO will not evaporate at atmospheric temperatures and will persist within the environment. Table 7-2 provides details on the characteristics of MDO.

**Table 7-2: Estimated MDO properties** 

Hydrocarbon Type	API	Initial Density (g/m³)	Viscosity (cP)	Component Boiling Point (°C)	% Volatiles <180 °C	% Semi- volatiles 180-265 °C	% Low Volatility 265-380 °C	% Residual >380 °C	% Aromatic or whole oil <280 °C
					N	on-persiste	ent	Persistent	% ≯
Marine Diesel Oil	37.6	0.829 @ 25 °C	4.0 @ 25 °C	% of total	6.0	34.6	54.4	5.0	3.0
Oii		25 0		% of aromatics	1.0	1.0	0.2	-	-

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<sup>&</sup>lt;sup>29</sup> International Tankers Owners Pollution Federation Limited (ITOPF). 2014. 2014/2015 Handbook.



## 7.1.2 Spill Modelling Methodology

The worst-case credible release scenario for this EP was defined as a loss of containment due to vessel collision. Western Gas utilised representative modelling conducted by RPS from BHP's *Stybarrow Decommissioning and Field Management* activity to determine the potential impacts of a MDO release from a vessel collision. The above modelling was considered a representative analogue as:

- The modelled scenario was the same as the worst-case credible scenario identified for this proposed activity; a vessel collision resulting in an instantaneous release of 1000 m<sup>3</sup> MDO into the marine environment.
- The scenario modelled a release of 1000 m<sup>3</sup> MDO which was the largest single fuel tank volume considered for the proposed activity (consistent with AMSA guidelines (2013)).
- A 1,000 m³ fuel tank is considered conservative for the proposed activity given the initial estimates of the survey vessels fuel tank volumes range from 14 m³ up to 1,000 m³ (Section 7.1).
- The potential impact(s) from the analogue modelling is considered conservative as it was modelled on a location closer to Exmouth, Western Australia (55km north-west), compared to the proposed activity (150km north-west).
- The metaocean conditions for the proposed activity are similar to the modelled locations given the proximity and the bioregion they are both located within.

The quantitative hydrocarbon spill modelling was performed by RPS (2022) using a three-dimensional (3D) hydrocarbon spill trajectory and weathering model, SIMAP (Spill Impact Mapping and Analysis Program). The stochastic model within SIMAP performs multiple simulations for a given release site, randomly varying the release time for each simulation. The model uses the spill time to select samples of current and wind data from a long time series of wind and current data.

Results of the replicate simulations are statistically analysed and mapped to define contours of percentage probability of contact at identified thresholds around the hydrocarbon release point. The modelling considered 300 spill simulations in total (100 for each season (summer, transitional and winter)). The stochastic approach captures a wide range of potential weathering outcomes under varying environmental conditions, which is reflected in the aggregated spatial outcomes showing the areas that might be affected by sea surface and subsurface hydrocarbons.

The modelling outcomes provide a conservative understanding of where a largescale MDO release could travel in any metocean condition. Therefore, the modelling results represent the maximum extent that may be affected.



## 7.1.3 Hydrocarbon Exposure Values

The EMBA presented in Figure 4-1 was defined as described in Section 7.1.2. This methodology used the exposure threshold values presented in Table 7-3.

Table 7-4 presents justification for the exposure thresholds used to define the EMBA. The table also details how different exposure threshold values are relevant to the impact assessment for an MDO release (Section 7.1.5).

Table 7-3: Summary of exposure thresholds used to define the EMBA (NOPSEMA, 2019)

Hydrocarbon Component	Units	EMBA Exposure Value
Surface hydrocarbons	g/m²	1
Shoreline hydrocarbons	g/m²	10
Entrained hydrocarbons	ppb	100
Dissolved hydrocarbons	ppb	50

Table 7-4: Descriptions of hydrocarbon exposure thresholds

Threshold Exposure Value	Description			
Surface Hydro	carbons			
1 g/m <sup>2</sup>	<b>Low:</b> It is recognised that 1 g/m² represents the practical limit of observing hydrocarbon sheens in the marine environment. This exposure value is below the levels that would cause ecological impacts, but it is considered relevant to approximate the area of effect to socio-economic receptors.			
	This exposure value has been used to define the spatial extent of the EMBA from surface hydrocarbons.			
	<b>Moderate:</b> This value is considered appropriate to assess ecological impact risk, as it is the estimate for the minimum thickness of oil that will result in harm to seabirds through ingestion from preening of contaminated feathers, or loss of thermal protection of their features. This has been estimated by at 10 to 25 g/m² (French-McCay, 2009; Koops et al., 2004).			
10 g/m <sup>2</sup>	Furthermore, based on literature reviews on acquatic birds and marine mammals, the exposure value for harmful impacts is 10 g/m² (Clark 1984; Engelhart 1983; Geraci and St Aubin, 1988; Jenssen, 1994).			
	The exposure value is used to determine the risk of exposure that can cause adverse impact to turtles, seasnakes, marine mammals and seabirds. This threshold was selected as a reasonable and conservative value to apply to the risk evaluation with respect to surface hydrocarbons.			
50 g/m <sup>2</sup>	<b>High:</b> This high exposure value for surface oil is above the minimum threshold observed to cause ecological effect. At this concentration surface hydrocarbon would be clearly visible on the sea surface.			
Shoreline Hyd	rocarbons			
10 g/m <sup>2</sup>	<b>Low:</b> This exposure value defines the area for potential socio-economic impacts (for example: reduction of aesethic value).			
	This exposure value has been used to define the spatial extent of the EMBA from shoreline hydrocarbons.			

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Threshold Exposure Value	Description
Surface Hydro	carbons
100 g/m²	<b>Moderate:</b> The concentration for exposure to hydrocarbons stranded on shorelines is derived from levels likely to cause adverse impacts to intertidal habitats and associated fauna. Studies have reported that oil thickness of 0.1 mm (100 g/m²) as the lethal exposure values for benthic epifaunal intervebrates on intertidal habitats (rock, artificial, or human-made) and in intertidal sediments (mud, silt, and gravel) (French McCay, 2004; French McCay et al., 2003; French McCay, 2009). It is also the impact threshold assumed for the oiling of birds (French McCay, 2004).
	This exposure value has been used to inform the risk evaluation with respect to accumulated shoreline hydrocarbons and the threshold for shoreline response, based on possible clean-up options.
1,000 g/m <sup>2</sup>	High: This low exposure value predicts the area likely to require intensive clean-up efforts.
Entrained Hyd	rocarbons
10 ppb	Low: Total submerged hydrocarbons, also referred to as 'total water-accommodated fraction' or entrained hydrocarbons, encompass oil droplets in the water column. Much of the published scientific literature does not provide sufficient information to determine if toxicity is caused by dissolved or the entrained hydrocarbon component, but rather the toxicity of total submerged hydrocarbons. Variation in the methodology of the water-accommodated fraction may account for much of the observed wide variation in the reported threshold values, which also depend on the test organism, exposure duration, oil type and the initial oil concentration.
	The 1 ppb exposure value represents the very lowest concentration and corresponds with the lowest trigger levels for hydrocarbons in water recommended in the <i>Australian and New Zealand Guidelines for Fresh and Marine Water Quality: Volume 1 – the Guidelines</i> (Australian and New Zealand Environment and Conservation Council and Agriculture and Resource Management Council of Australia and New Zealand, 2000)
	<b>Moderate:</b> This exposure value is considered conservative in terms of potential sub-lethal impacts to most species and lethal impacts to sensitive species based on literature for toxicity testing.
100 ppb	Total oil toxicity acute effects of total oil as LC50 for molluscs range from 500 to 2,000 ppb. A wider range of LC50 values have been reported for species of crustacea and fish from 100 to 258,000,000 ppb (Clark et al., 2001; Gulec et al., 1997; Gulec and Holdway, 2000) and 45 to 465,000,000 ppb (Barron et al., 2004; Gulec and Holdway, 2000) respectively.
	This exposure value has been used to define the spatial extent of the EMBA from total submerged hydrocarbons and used to describe the environmental sensitivities within the EMBA. This exposure value has been used to inform the risk evaluation with respect to entrained hydrocarbons and used to describe environmental sensitivities within the EMBA.
Dissolved Aro	matic Hydrocarbons
10 ppb	<b>Low:</b> This low exposure value establishes the planning area for scientific monitoring (based on potential for exceeding water quality triggers).
50 ppb	<b>Moderate:</b> This exposure value approximates toxic effects, particularly sub-lethal effects to sensitive species (NOPSEMA, 2019). French McCay et al (2002) indicates an average 96-hour LC50 of around 50 and 400 ppb could serve as an acute lethal threshold. For most marine organisms, a concentration of between 50 and 400 ppb is considered to be more appropriate for risk evaluation.
	This exposure value has been used to inform the risk evaluation with respect to dissolved hydrocarbons and used to describe environmental sensitivities within the EMBA.



## 7.1.4 Spill Modelling Results

The EMBA for the worst-case MDO release is presented in Figure 4-1. The outer extent of the EMBA is derived from the oil spill modelling defined using the hydrocarbon exposure thresholds in Table 7-3 and is based on the combined area of contact for all hydrocarbon components (surface, shoreline, dissolved and entrained hydrocarbons). The modelling results below are presented for each hydrocarbon component at the hydrocarbon thresholds defined in Table 7-4.

## 7.1.4.1 Surface Hydrocarbons

Table 7-5 summarises receptors with the potential to be contacted at low (Section 7.1.4.1.1), moderate (Section 7.1.4.1.2) and high (Section 7.1.4.1.3) surface hydrocarbon exposure thresholds.

Table 7-5: Summary of receptors with the potential to be contacted at the low, moderate and high surface hydrocarbon exposure thresholds

Receptor		ability of Su arbon Expo		Minimum Time before Surface Hydrocarbon Exposure (days)		
	Low	Moderate	High	Low	Moderate	High
Gascoyne AMP	62	32	22	0.17	0.17	0.21
Canyons linking the Cuvier Abyssal Plain and the Cape Range Peninsula KEF	45	22	16	0.08	0.08	0.08
Exmouth Plateau KEF	2	-	-	1.92	-	-
Continental Slope Demersal Fish Communities KEF	100	100	100	0.04	0.04	0.04

## 7.1.4.1.1 Low Exposure (> 1 g/m²)

Surface hydrocarbons at the low exposure value are predicted to travel up to 164 km northeast of the release location. Receptors with the potential to be contacted at the low exposure value are:

- Gascoyne AMP
- Canyons linking to the Cuvier Abyssal Plain and the Cape Range Peninsula KEF
- Exmouth Plateau KEF
- Continental Slope Demersal Fish Communities KEF

#### 7.1.4.1.2 Moderate Exposure (> $10 \text{ g/m}^2$ )

Surface hydrocarbons at the moderate exposure value are predicted to travel up to 92 km southwest of the release location. Receptors with the potential to be contacted at the moderate exposure value are:



- Gascoyne AMP
- Canyons linking to the Cuvier Abyssal Plain and the Cape Range Peninsula KEF
- Continental Slope Demersal Fish Communities KEF

## 7.1.4.1.3 High Exposure (> 50 g/m<sup>2</sup>)

Surface hydrocarbon at the high exposure value are predicted to travel up to 79 km northeast of the release location. Receptors with the potential to be contact at the high exposure values are:

- Gascoyne AMP
- Canyons linking to the Cuvier Abyssal Plain and the Cape Range Peninsula KEF
- Continental Slope Demersal Fish Communities KEF

## 7.1.4.2 Shoreline Accumulated Hydrocarbons

There was no predicted shoreline accumulation of hydrocarbons at or above the low, moderate, or high thresholds.

#### 7.1.4.3 Dissolved Hydrocarbons

Table 7-6 summarises receptors with the potential to be contacted at low (Section 7.1.4.3.1), moderate (Section 7.1.4.3.2) and high (Section 7.1.4.3.3) dissolved hydrocarbon exposure thresholds.

Table 7-6: Summary of receptors with the potential to be contacted at the moderate dissolved hydrocarbon threshold

Receptor	Maximum Instantaneous Dissolved Hydrocarbon Concentration (ppb)	Probability of Instantaneous Dissolved Hydrocarbon Exposure (%)
Gascoyne AMP	197	8
Canyons linking the Cuvier Abyssal Plain and the Cape Range Peninsula KEF	306	16
Exmouth Plateau KEF	13	-
Continental Slope Demersal Fish Communities KEF	525	42

## 7.1.4.3.1 Low Exposure (> 10 ppb)

Dissolved hydrocarbons at the low exposure value are predicted to travel up to 157 km south-southwest of the release location. Receptors with the potential to be contacted at the low exposure value are:

- Gascoyne AMP
- Canyons linking to the Cuvier Abyssal Plain and the Cape Range Peninsula KEF



- Exmouth Plateau KEF
- Continental Slope Demersal Fish Communities KEF

## 7.1.4.3.2 *Moderate Exposure (> 50 ppb)*

Dissolved hydrocarbons at the moderate exposure value are predicted to travel up to 40 km southwest of the release location. Receptors with the potential to be contacted at the low exposure value are:

- Gascoyne AMP
- Canyons linking to the Cuvier Abyssal Plain and the Cape Range Peninsula KEF
- Continental Slope Demersal Fish Communities KEF

## 7.1.4.3.3 High Exposure (> 400 ppb)

Dissolved hydrocarbons at the high exposure value are predicted to travel up to 2 km south-southwest of the release location. Receptors with the potential to be contacted at the low exposure value are:

• Continental Slope Demersal Fish Communities KEF

## 7.1.4.4 Entrained Hydrocarbons

Table 7-7 summarises receptors with the potential to be contacted at low (Section 7.1.4.4.1) and high (Section 7.1.4.4.2) entrained hydrocarbon exposure thresholds.

Table 7-7: Summary of receptors with the potential to be contacted at the moderate entrained hydrocarbon exposure thresholds

Receptor	Maximum Instantaneous Dissolved Hydrocarbon Concentration (ppb)	Probability of Instantaneous Dissolved Hydrocarbon Exposure (%)
Carnarvon Canyon AMP	118	2
Gascoyne AMP	12,507	41
Ningaloo AMP	318	2
Canyons linking the Cuvier Abyssal Plain and the Cape Range Peninsula KEF	26,040	40
Ancient coastline at 125 m depth contour KEF	278	2
Exmouth Plateau KEF	1,523	14
Commonwealth waters adjacent to Ningaloo Reef KEF	318	2
Continental Slope Demersal Fish Communities KEF	43,090	85



## 7.1.4.4.1 Low Exposure (> 10 ppb)

Entrained hydrocarbon at the low exposure value are predicted to travel up to 1,295 km north-northwest of the release location. Receptors with the potential to be contacted at the low exposure value are:

- Abrolhos AMP
- Argo-Rowley Terrace AMP
- Carnarvon Canyon AMP
- Gascoyne AMP
- Montebello AMP
- Shark Bay AMP
- Ningaloo AMP
- Canyons linking to the Cuvier Abyssal Plain and the Cape Range Peninsula KEF
- Ancient coastline at 125 m depth contour KEF
- Wallaby Saddle KEF
- Exmouth Plateau KEF
- Commonwealth waters adjacent to Ningaloo Reef KEF
- Perth Canyon and Adjacent shelf break, and other west coast canyons KEFs
- Western Demersal slope and associated fish communities KEF
- Continental Slope Demersal fish communities KEF
- Muiron Islands Marine Management Area
- Ningaloo Marine Park

## 7.1.4.4.2 High Exposure (> 100 ppb)

Entrained hydrocarbon at the high exposure value are predicted to travel up to 507 km south-southwest of the release location. Receptors with the potential to be contacted at the high exposure value are:

- Carnarvon Canyon AMP
- Gascoyne AMP
- Ningaloo AMP
- Canyons linking to the Cuvier Abyssal Plain and the Cape Range Peninsula KEF
- Ancient coastline at 125 m depth contour KEF
- Exmouth Plateau KEF
- Commonwealth waters adjacent to Ningaloo Reef KEF
- Continental Slope Demersal fish communities KEF



## 7.1.5 Potential Impacts

The known and potential environmental impacts from a diesel spill from a vessel collision include a temporary decline in water quality and toxicity effects to marine flora and fauna. The severity of the impact is dependent on the sensitivity of the receptor (Table 7-8).

The potential for environmental impacts of diesel spills is related primarily to the acute toxicity of the dissolved aromatic hydrocarbon compounds. Potential impacts of a hydrocarbon spill include the physical and chemical alteration of natural habitats, the physical smothering effects on flora and fauna, direct toxic effects and physiological effect on flora and fauna and alteration to biological communities as a result of the effects on key organisms (AMSA, 2002<sup>31</sup>). There is also some potential for impacts to marine fauna associated with ingestion of spilled hydrocarbons, dermal contact with the diesel spill and inhalation of hydrocarbon vapours by species that surface to breathe close to the water surface (NOAA, 2013<sup>32</sup>).

Table 7-8: Impact assessment summary – 1000 m³ MDO spill

Environmental Receptors	Impact Description						
Marine Fauna							
Plankton (including zooplankton, coral larvae and benthic invertebrates)	<ul> <li>Plankton could include the eggs and larvae of marine invertebrates (including coral) and fish. Physical contact of small hydrocarbon droplets may impair plankton mobility, feeding and respiration.</li> <li>There is potential for localised mortality of plankton due to reduced water quality and toxicity.</li> <li>The likelihood of impacts to plankton would be determined by the extent and timing of the spill; for example, hard coral spawning occurs primarily in March/April, so there is a heightened potential for impacts to coral eggs and larvae to occur during this period.</li> <li>The different life stages of plankton often show widely different tolerances and reactions to oil pollution. Usually the eggs, larval and juvenile stages will be more susceptible than the adults. Surface and entrained oil could impact fish eggs and larvae due to entrainment in surface slicks. However, fish eggs and larvae are highly dispersive and are carried significant distances by ocean currents. Any impacts to fish eggs and larvae are not anticipated to significantly impact on fish populations.</li> <li>The abundance and diversity of epi-benthic invertebrates is likely to be highest in shallow subtidal habitats such as hard corals, seagrasses and macroalgae, which are present along the Ningaloo coastline.</li> </ul>						

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AMSA (2002) The Effects of Maritime Oil Spills on Wildlife including Non-Avian Marine Life. Australian Maritime Safety Authority. <a href="http://www.amsa.gov.au/environment/maritime-environmental-emergencies/national-plan/General-Information/oiled-wildlife/marine-life/index.asp">http://www.amsa.gov.au/environment/maritime-environmental-emergencies/national-plan/General-Information/oiled-wildlife/marine-life/index.asp</a>.

NOAA. (2013). Shoreline Assessment Manual. 4th Edition. U.S. Dept. of Commerce. Seattle, WA: Emergency Response Division, Office of Response and Restoration, National Oceanic and Atmospheric Administration. 73 pp + appendices. Available to download <a href="http://www.shorelinescat.com/Documents/Manuals/NOAA%20Shoreline%20Assessment%20Manual.pdf">http://www.shorelinescat.com/Documents/Manuals/NOAA%20Shoreline%20Assessment%20Manual.pdf</a>. Accessed November 2014.



Environmental Receptors	Impact Description
Fish, sharks and rays (including commercial species)	<ul> <li>While no whale shark BIA's overlap the operational area, there are two in proximity – a foraging (high prey density) BIA off the Ningaloo coast (approximately 32 km south the operational area) and a foraging BIA which extends along the North West Shelf (approximately 19 km from the operational area). Whale sharks are oceanic, but also come into shallower coastal waters to feed in surface waters which often coincide with specific productivity events that are a focus of feeding for the animals.</li> <li>Whale sharks feed on plankton, krill and fish bait near or on the water surface and they are often observed swimming near the surface during seasonal aggregations. It is possible they may come into direct contact with surface hydrocarbons or hydrocarbons in the water column during their known aggregation around Ningaloo coast.</li> <li>The most likely impact to fish, shark and rays is from the dissolved aromatic hydrocarbons or entrained hydrocarbon droplets, particularly when through the pathways of ingestion or the coating of gill structures. This could lead to respiratory problems (reduction in oxygen exchange efficiency) or an accumulation of hydrocarbons in tissues.</li> <li>The shallower intertidal reef areas around the Ningaloo Reef and Muiron Islands are considered to include fish habitats most sensitive to surface oil. Potential direct impacts may include gill contamination, enlarged livers, fin erosion, metabolic stress, reduced production survival of eggs and larvae and reduced survival and growth of recruits (Giari et al., 2012; Theodorakis et al., 2012).</li> <li>Near the sea surface, fish are likely to be able to detect and avoid contact with surface slicks and as a result, fish mortalities rarely occur in open waters from floating oils (International Tanker Owners Pollution Federation, 2011). Pelagic fish species are therefore generally not highly susceptible to impacts from hydrocarbon spills. Demersal fish species living and feeding on or near the seabed in deeper waters are not likely to</li></ul>
Marine mammals	Twelve marine mammals were identified by the EPBC PMST for the EMBA. BIAs overlapping the EMBA include:  Humpback whale – migration  Pygmy blue whale – foraging and migration  Dugong – breeding, foraging, nursing and calving  Humpback whale migration in this region is characterised by three directional phases being:  Northbound phase – starts June, peaks July and tapers off by early August  Transitional phase – occurring late August and early September  Southbound phase – occurring early August until the end of November  Marine mammals (whales, dolphins and dugongs) come to the sea surface to breathe air. They are therefore theoretically vulnerable to impacts caused by contact with hydrocarbons at the sea surface. Whales and dolphins are smooth-skinned, hairless mammals so oil tends not to stick to their skin and since they do not rely on fur for insulation, they are therefore not as sensitive to the physical effects of oiling.  Ingested oil, particularly the lighter fractions, can be toxic to marine mammals. Ingested oil can remain within the gastro-intestinal tract and be absorbed into the bloodstream and thus irritate and destroy epithelial cells in the stomach and intestine.



Environmental Receptors	Impact Description
	<ul> <li>The way whales and dolphins consume their food may affect the likelihood of their ingesting oil. Baleen whales (such as humpback whales), which skim the surface, are more likely to ingest oil than toothed whales, which are 'gulp feeders' (Helm et al., 2015). Spilled oil may also foul the baleen fibres of baleen whales, thereby impairing food-gathering efficiency or resulting in the ingestion of oil or oil contaminated prey. Baleen whales may therefore be vulnerable to oil if feeding. Weathered oil residues from an oil spill event may persist for long periods, causing a potential risk to baleen whales' feeding systems. It should be noted that adult humpback whales, which are seasonally present and relatively abundant in the region, are not thought to be feeding during their migration through the region.</li> <li>Dugongs are common in several locations along the Ningaloo coastline and the Muiron Islands where there are seagrass beds.</li> <li>Dugongs may be indirectly impacted via habitat loss due to reduction in seagrass from contact with entrained hydrocarbons. Direct impacts to dugongs could occur through foraging or ingesting seagrass coated with hydrocarbon. Additionally, where surface slicks are expected to extend into shallower coastal waters, impacts from contact with surface hydrocarbons may also occur as they surface to breathe.</li> </ul>
Marine Reptiles	<ul> <li>BIAs and Critical Habitats for the flatback turtle, green turtle, hawksbill turtle and loggerhead turtle are within the extent of the EMBA.</li> <li>Important areas for marine turtles that may be exposed to hydrocarbons include the North West Cape of the Ningaloo coast and the Muiron Islands.</li> <li>Direct contact of marine turtles with hydrocarbon and exposure to hydrocarbons may lead to:         <ul> <li>Digestion and absorption of hydrocarbons through food contamination or direct physical contact, leading to damage of the digestive tract and other organs</li> <li>Irritation of mucous membranes (nose, throat, eyes), leading to inflammation and infection</li> </ul> </li> <li>The greatest potential for impact to turtles or seasnakes is likely to be in feeding areas where surface and entrained hydrocarbons have contacted shallow water foraging habitats (such as seagrass, hard coral and macroalgae).</li> <li>Green, hawksbill, flatback and loggerhead turtles use shallow waters and nesting beaches along coastlines of the Ningaloo Coast and Muiron Islands. The risk at these nesting beaches is for hydrocarbons to contact adult females during nesting season or when newly hatched turtles enter the water from nesting beaches</li> <li>Several species of seasnake are known to occur in the EMBA. The sensitivity of seasnakes to hydrocarbon spills has been poorly studied. It is expected that susceptibility will be due to their need to surface in order to breathe. Seasnakes may also be susceptible to toxic effects through ingestion of contaminated prey items.</li> </ul>
Seabirds and Shorebirds	Birds exposed to hydrocarbons may suffer a range of internal and external health impacts. Direct contact with hydrocarbons and exposure from hydrocarbons has the potential to cause:  Oiled feathers affecting the ability of the birds to fly and those birds on the sea surface may suffer from loss of buoyancy and drown or die from hypothermia Skin irritation or ulceration of eyes, mouth or nasal cavities Internal effects from poisoning or intoxication through ingestion, preening and ingestion of oil via their prey items Reduced reproduction ability Reduction in the number of eggs laid Decreased shell thickness Disruption of the normal breeding and incubating behaviours.  The operational area overlaps with the wedge-tailed shearwater BIA (breeding). The nearest colony of wedge-tailed shearwaters is the Muiron



Environmental Receptors	Impact Description
Receptors	Islands, approximately 46 km south-east of the operational area. A number of other seabird BIAs have been identified within the EMBA.  The surface oil component poses the greatest risk of impact to seabirds due to the amount of time they spend on or near the sea surface. Individuals are at risk of lethal or sub-lethal physical and toxic effects due to external exposure (oiling of feathers) and ingestion, especially those close to the source point where concentrations are at their highest. Even small quantities of feathers contaminated by oil can be lethal, causing hypothermia and reduced buoyancy (O'Hara and Morandin, 2010). Seabirds are less likely to be affected by entrained and dissolved hydrocarbons, except through the ingestion of contaminated prey.  The waters of the North West region of Western Australia support large populations of seabirds, predominantly tern species, and the EMBA includes important breeding, feeding, foraging and refuge sites for a number of EPBC Act-listed migratory and threatened seabirds. The seabirds that most commonly occur within the EMBA include albatross, petrels, terns and shearwaters. Seabirds spend most of their time at sea, travelling over large distances to forage over the open ocean, returning to land during breeding only; therefore, some seabirds may transit the offshore waters of the EMBA and come into contact with surface oil. While individual seabirds may be affected, it is not predicted that large numbers of seabirds will be impacted from surface oil as they are unlikely to be present in significant numbers due to their vast distribution area. The risk of impact is greater should a release occur within the chick-rearing period, where adults forage closer to breeding colonies.  Shoreline-accumulated oil below impact threshold is predicted at Exmouth, Muiron Islands, Flat Island and Peak Island. These habitats (particularly those with intertidal mud flats and sandy beaches) are important staging sites for migratory shorebirds and important breeding sites. Given no hyd
	ere predicted to accumulate on shorelines above impact thresholds and the low significant impacts to shoreline habitats are not anticipated. No impacts are
	Intertidal / Sub-tidal Habitats
Intertidal sandy beaches / mud flats	<ul> <li>Sandy beaches and intertidal sediments occur extensively along the Ningaloo coast and the Muiron Islands.</li> <li>The above represents an important habitat that supports burrowing fauna of crabs, mainly ghost crabs, and burrowing bivalve molluscs, as well as a diverse community of benthic infauna comprising polychaetes, crustaceans and gastropods. In addition, the beaches provide seasonally important habitat for turtle nesting, breeding seabirds and migratory wading birds. The impacts from hydrocarbons are described previously above.</li> <li>Temporary declines in infauna and epifauna populations may have indirectly affect feeding shorebirds, seabirds and migratory wading birds.</li> <li>Given no hydrocarbons were predicted to accumulate on shorelines above impact thresholds and the low persistent nature of MDO, significant impacts from shoreline accumulation are not anticipated.</li> </ul>
Macroalgal and seagrass beds	Macroalgal beds occur both intertidally and subtidally within the moderate exposure value area of the EMBA, particularly along the western shores of the North West Cape and around the Muiron Islands. Macroalgae on reef fronts and reef edges would not be exposed to direct surface hydrocarbons but may be exposed to entrained hydrocarbons.



Environmental Receptors	Impact Description			
	<ul> <li>Impact of hydrocarbons on macroalgae, particularly on intertidal shores, largely depends on the degree of exposure, the degree of wave and tidal action and how much of the hydrocarbon adheres to the seagrass or macroalgae. Macroalgae is predicted to recover quickly as a result of wind, wave and tidal-driven coastal processes that naturally flush the hydrocarbons.</li> <li>Impacts could include reduced capability for photosynthesis if the seagrass or macroalgae were smothered, or toxic effects could occur from contact with the hydrocarbon.</li> <li>Impacts to seagrass may present secondary impacts to species reliant on the habitat, such as dugongs.</li> </ul>			



Coral reefs	<ul> <li>Potential exists for corals to be contacted by entrained hydrocarbons along the Ningaloo coastline and Muiron Islands.</li> <li>Direct contact by dissolved hydrocarbons can cause lethal and sub-lethal effects in corals, depending on the time and duration of exposure of the concentrations, with sub-lethal effects including decreased growth rates and reduced reproductive success (International Petroleum Industry Environmental Conservation Association, 1992). In the worst-case instance, irreversible tissue necrosis and death could occur. on reef fronts, reef edges and in deeper lagoonal areas will come into contact with entrained oil through dispersion or by dissolution of toxic hydrocarbons into the water column.</li> <li>Given MDO has a relatively low persistence and is not considered a sticky oil, coral exposure to the worst-case MDO release is expected to be temporary.</li> </ul>
Mangroves	<ul> <li>Potential exists for mangroves to be contacted by hydrocarbons along the Ningaloo coastline and Muiron Islands.</li> <li>Mangrove root systems (including pneumatophores) are sensitive to physical oiling from surface hydrocarbons. Impacts to mangroves include yellowing of leaves, defoliation, reduced reproductive output and success, mutation and increased sensitivity to other stresses (NOAA 2010). There is the potential for stands of mangroves at shorelines, notably along the Ningaloo Coastline (such as at Mangrove Bay and at Yardie Creek) to be contacted.</li> <li>Given no hydrocarbons were predicted to accumulate on shorelines above impact thresholds and the low persistent nature of MDO, significant impacts from shoreline accumulation are not anticipated.</li> </ul>
	Socio-Economic Receptors
Fisheries	<ul> <li>The EMBA overlaps Commonwealth- and State-managed fisheries.</li> <li>Hydrocarbons in the water column can have toxic effects on fish (as outlined above) and cause 'tainting', reducing catch rates and rendering fish unsafe for consumption.</li> <li>Exclusion zones surrounding a spill can directly impact fisheries by restricting access for fishermen.</li> </ul>
Tourism and Recreation	<ul> <li>There is a wide variety of nature-based tourism and recreational activities, including recreational fishing, that occurs in the EMBA. Much of this occurs in the Ningaloo/Exmouth area during the peak tourism season from April to October, although some of the offshore islands also attract visitors such as the Muiron Islands. In an oil spill, there is the potential for temporary closure of all recreational activities, including diving, due to the risk to public health and safety. Similar impacts arising from the shoreline stranding of hydrocarbons will add a visual impact and potentially restricted access to shorelines.</li> <li>Impacts to recreational fishing may also occur due to impacts to fish as described for fisheries above.</li> </ul>
Defence	These training zones overlap the operational area and EMBA. However, they are designated for aerial training and are unlikely to be impacted by a hydrocarbon release.
Shipping	The impact on shipping in the event of a worst-case discharge is likely to be limited to the potential for minor modification of shipping routes through the implementation of exclusion zones to avoid the spill. Shipping operations may be affected by spill response efforts by way of a NOTMAR being issued to avoid the area, leading to the potential diversion from normal shipping routes.
Oil and Gas Activities	• Multiple oil and gas operators have operations within the EMBA. In a large-scale release, petroleum production operations in the region would likely remain unaffected, unless a surface slick was within the vicinity and considered to represent a safety hazard, at which time the likely response would be to cease production activities. A potential second order effect that may also cause production to cease is a closure of the surrounding areas, such as for safety or navigation control, preventing offtake tankers or support



	vessels from operating in the area. The impact of ceasing production would be the postponement of income from sales.				
Indigenous Heritage	Indigenous heritage sites are largely restricted to the terrestrial environment. Given no hydrocarbons were predicted to accumulate on shorelines above impact thresholds and the low persistent nature of MDO, significant impacts to indigenous heritage sites are not anticipated.				
The EMBA is adjacent to but does not overlap the following determ Native Title claims:  Gnulli over the lands and waters of North West Cape - determined on 17 December 2019 resulting in the creation Prescribed Body Corporate(s). The Nganhurra Thanardi GAboriginal Corporation (NTGAC) assumed responsibility for native title matters in the north of the Determination area.  Thalanyji over lands in the Ashburton region – determined August 2008					
Native Title Determined Areas	110.0°E 111.0°E 122.0°E 113.0°E 114.0°E 115.0°E 116.0°E 117.0°E 110.0°E 120.0°E 120.0°				
	Wirrawandi  Buurabalayii Thalanyii  Buurabalayii Thalanyii  Eirk.see Ecoronic Zone Subernor Spill Modellina Location Solutror Milds Soller and Commonwealth Houristry  WESTERN GAS  24,0%				



Maritime Heritage	<ul> <li>There are a number of shipwrecks in the EMBA. Notable shipwrecks include three historic shipwrecks at Pt Cloates along the Ningaloo Coast (Fin, Perth and Zvir) and one historic shipwreck at North West Cape (Fairy Queen). It is unlikely contact would have any lasting impact on these sites, apart from a possible temporary reduction in aesthetic value for a period.</li> <li>Surface hydrocarbons will have no impact on shipwrecks.</li> <li>Hydrocarbons in the water column may potentially impact those microbial and encrusting communities that may in turn affect the structural integrity of the shipwreck.</li> </ul>
Local Government Areas	The EMBA is adjacent to but does not overlap the following Local Government Areas: Shire of Exmouth Shire of Ashburton.  Shire of Ashburton.  ***MANAPATION************************************
	Protected and Significant Areas
World Heritage and National Heritage	The Ningaloo Coast with World Heritage and National Heritage listings falls within the EMBA.
Australian and State Marine Parks	The EMBA overlaps several marine parks:  • Australian Marine Parks:  • Gascoyne  • Ningaloo  • Carnarvon Canyon  • State Marine Parks  • The EMBA does not overlap state waters
Key Ecological Features	The EMBA overlaps several KEFs  Continental Slope Demersal Fish Communities Canyons linking the Cuvier Abyssal Plain and the Cape Range Peninsula Commonwealth waters adjacent to Ningaloo Reef Exmouth Plateau Western Demersal Slope and associated fish communities Wallaby Saddle Perth Canyon and adjacent shelf break, and other west coast canyons.



## 7.1.6 ALARP Demonstration

Table 7-9: ALARP assessment for MDO spill from a fuel tank rupture

Hierarchy	Controls	Accept/ Reject	Justification	Reference to Performance Standard	
Existing Controls					
Eliminate	N/A		Vessel presence is required in the operational area to proceed with the Activity.		
Substitute	N/A		Vessel presence is required in the operational area to proceed with the Activity.		
Engineer	Vessels equipped with navigation aids and communication equipment compliant with navigational requirements of Navigation Act 2012, SOLAS; AMSA; and Marine Orders 21 and 30.	А	Control based on legislative requirements must be accepted. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.2.1	
Separate	Establishment of a 500 m exclusion zone around project vessels	A	Control is based on legislative requirements and must be accepted; reduces the likelihood of vessel collision with third-parties.		
	N/A				
Administrate	Crew undertaking vessel bridge watch qualified in accordance with International Convention of STCW95, AMSA Marine Order – Part 3: Seagoing Qualifications or certified training equivalent.	А	Control based on legislative requirements must be accepted. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.2.1	
	Bridge-watch is maintained on all vessel 24-hours per day.	А	Control based on legislative requirements must be accepted. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.2.1	
	Notification of survey location, duration of activities, etc. to AMSA RCC and AHS who issue a 'Notice to Mariners' prior to commencement of the Activity.	A	Control based on legislative requirements must be accepted. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.2.2	
	Relevant stakeholders consulted/advised of survey activities prior to commencement of the survey.	A	Control based on Western Gas requirements must be accepted. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.2.3	
Pollution Control	Implement and maintain vessel MARPOL-compliant SOPEP.	А	Control based on legislative requirements must be accepted. Control is feasible, standard	PS 6.2.4	



Hierarchy	Controls	Accept/ Reject	Justification	Reference to Performance Standard
			practice with benefits outweighing any cost sacrifice.	
	Develop and maintain Western Gas WA-474-P, WA-70-R Suspended Wells OPEP (WG-EHS-PLN-002).	A	Control based on legislative requirements must be accepted. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.2.5
	Additional Controls			
Eliminate	Do not conduct the survey	R	NOPSEMA have requested the survey as part of the WOMP (Section 1.5.2.2)	

### 7.1.6.1 ALARP Summary

The risk assessment and evaluation has identified a range of controls that when implemented are considered to manage the risk of vessel collision during the survey. Without bulk storage of MDO onboard the vessels sufficient for the survey campaign (seven (7) days, including contingencies), the Activity would take substantially longer with frequent bunkering activities, or a supply vessel would have to sail out and bunkering would have to occur at sea. Both of these alternative options would increase the risk of vessel collision and risk of spills to the marine environment.

All vessels are equipped with navigational aids and safety equipment as required under the *Navigation Act 2012* and other relevant standards. With the implementation of standard and appropriate control measures and with no other additional controls or alternatives available that would offer a net environmental benefit, it is considered that the risk of loss of MDO due to vessel collision is reduced to ALARP.

### 7.1.7 Acceptability

The likelihood of a vessel collision occurring and resulting in the loss of bulk storage MDO is rare with all practicable control measures in place to prevent collisions. Control measures are consistent with legislative codes, standards and procedures, and good oil field practice which include *Navigation Act* 2012, SOLAS 1974, AMSA Marine Orders Part 3, 21 and 30 in relation to safety of navigation and emergency procedures, prevention of collisions and seagoing qualifications.

In the event of a spill occurring, significant impacts are not predicted due to the volumes of MDO on the vessel and the controls in place to manage spill events (SOPEP and OPEP). Vessels also have capability to divert fuel to an alternative tank in the event of a ruptured tank; although this activity would be dependent on health and safety considerations at the time of the spill.



Given the low risk of a vessel collision, the control measures for the prevention of collisions and to respond in the event of a spill (that are consistent with legislative codes, standards, good oilfield practice and Western Gas' policies), and that no reasonably practicable alternative controls have been identified that would provide significant net environmental benefit, Western Gas consider the risk of vessel collision and associated impact from the loss of MDO to the marine environment to be an acceptable level.

Acceptability Statement Summary				
Consideration	Consideration Acceptability Statement			
Planned Events	The severity of the residual environmental impact assessed as reduced to 'Minor Effect' or 'Slight Effect' on the Western Gas Risk Matrix.	N/A		
Unplanned Events	The residual environmental risk assessed as reduced to 'Medium' (Tolerable) or 'Low' (Acceptable) on the Western Gas Risk Matrix.	✓		
Internal/ External Context	The activity (and associated potential impacts and risks) is consistent with relevant legislation, standards/guidelines, offshore practice or benchmarking, activity-specific standards and procedures, stakeholders' expectations and Western Gas corporate policies.	✓		



# 7.1.8 Environmental Performance Outcome, Performance Standards and Measurement Criteria

Performance Outcome	Performance Standard	Measurement Criteria
No accidental release of hydrocarbons to the marine environment	PS 6.2.1.  Navigation Act 2012; International Convention of the Safety of Life at Sea (SOLAS); Marine Order – Part 30: Prevention of Collisions; and Marine Order 21 (Safety of Navigation and Emergency Procedures); AMSA Marine Order – Part 3 (Seagoing Qualifications) and International Convention of Standards of Training, Certification and Watch-keeping for Seafarers STCW95:  Navigation (including lighting, compass/radar), bridge and communication equipment will be compliant with appropriate marine navigation and vessel safety requirements.  Automatic Identification System (AIS) is fitted and maintained in accordance with Regulation 19-1 of Chapter V of SOLAS.  Crew undertaking vessel bridge-watch will be qualified in accordance with International Convention of STCW95, AMSA Marine Order – Part 3: Seagoing Qualifications or certified training equivalent.  Bridge-watch on vessel to be maintained 24-hours per day.	Documentation demonstrates compliance with standard maritime orders and equipment.  Vessel Marine Logbook demonstrates bridge-watch maintained 24-hours per day.
	PS 6.2.2. Establish Activity Area: Notification of vessel location, duration of activities, etc. to AMSA RCC, which triggers RCC to issue an AusCoast Warning, and to the Australian Hydrographic Service (AHS) who will issue a 'Notice to Mariners'.  PS 6.2.3. Stakeholder Engagement: Relevant stakeholders consulted/advised of site activities prior to commencement of the survey.	Documentation of notification to AMSA RCC and AHS advising of the survey activities including vessel location and duration of survey activities.  Stakeholder Consultation Log.
	PS 6.2.4.  MARPOL Annex I (Prevention of Pollution by Oil): In line with MARPOL Annex 1, all vessels involved with the survey of over 400 gross tonnage will have a current Shipboard Oil Pollution Emergency Plan (SOPEP) in place.  Oil spill response executed in accordance with vessels' SOPEP.	MARPOL-compliant SOPEP onboard vessels.  Vessels incident report records hydrocarbon spills managed in accordance with SOPEP.  Documentation showing that SOPEP materials and equipment are maintained and available onboard the vessel.
	PS 6.2.5.	



Performance Outcome	Performance Standard	Measurement Criteria
	Western Gas WA-474-P, WA-70-R Suspended Wells Oil Pollution Emergency Plan (WG-EHS-PLN-002):  Western Gas WA-474-P, WA-70-R Suspended Wells Oil Pollution Emergency Plan (WG-EHS-PLN-002) developed and maintained for the duration of the survey. Oil spill response executed in accordance with the OPEP.	Review of incident response report in line with Western Gas WA-474-P, WA-70-R Suspended Wells Oil Pollution Emergency Plan (WG-EHS-PLN-002) in the event of a spill.



## 7.2 SPILLS OF ENVIRONMENTALLY HAZARDOUS CHEMICALS OR REFINED OIL

Various hydrocarbons and environmentally hazardous chemicals/liquids are stored onboard the vessel for use during the survey. Such liquids include fuel, biocides, corrosion inhibitors, refined oil, lube oil, hydraulic oil, lubricating oils, cleaning and cooling agents, glycol and methanol, and stored or spent chemicals.

Accidental loss of these liquids or liquid wastes to the marine environment could occur as a result of spillage during handling, inadequate bunding and/or storage, inadequate method of securing or container/tank/pipework failure, leak from equipment and/or rupture or failure of ROV hydraulic hoses whilst underwater.

The Oil Spill Risk Database (OSRD) model presented within the AMSA assessment of offshore hydrocarbon spills (DNV, 2011<sup>33</sup>) provided a historical spill frequency of quantities greater than 1 tonne due to storage of diesel or refined oil to be in the order of 3.4 x 10<sup>-3</sup> per facility per year.

During ROV operations, the largest credible volume of a subsea leak of hydraulic fluid due to ROV equipment failure or damage is 30 L. During the survey, the volume of spill that could be accidentally released to the marine environment is likely to be small and limited to the volume of individual storage containers (e.g. IBC, fuel drums etc.) stored onboard the vessel deck or storage rooms.

The maximum potential release volume from a single spill or leak event of hydraulic fluid would be limited to the volume of containers, tanks, hoses and pipework. The most credible worst-case shipboard hydraulic fluid spill that could enter the marine environment would be in the region of 160 L (1 bbl) of hydraulic fluid from an on-deck hydraulic hose or container.

## 7.2.1 Potential Impacts

The accidental discharge of chemicals or refined oil has the potential to cause localised toxic effects on marine fauna (pelagic fish, cetaceans, marine mammals and marine reptiles) and flora (phytoplankton) and a localised reduction in water quality. The potential impacts from a surface spill would most likely be highly localised and restricted to the immediate area in the footprint of the spill in the surface waters and upper layers of the water column. In the event of a leak from a deployed ROV, a reduction in water quality would be confined to the immediate area. There are no emergent habitats within the Operational Area and benthic habitats would not be impacted owing to the water depth (900–1,200 m).

Det Norske Veritas (DNV). (2011). Final Report Assessment of the Risk of Pollution from Marine Oil Spills in Australian Ports and Waters. Report for Australian Maritime Safety Authority, Report No PP002916 Rev 5, 14 December 2011. Accessed October 2014 from <a href="http://www.amsa.gov.au/forms-and-publications/environment/publications/Other-Reports/index.asp">http://www.amsa.gov.au/forms-and-publications/environment/publications/Other-Reports/index.asp</a>



In the unlikely event of a chemical/refined oil spill, any pelagic fish, cetaceans, marine mammals and marine reptiles will be able to move out of the spill area and any accidental spills would therefore unlikely result in any fatal impacts to these marine fauna. Phytoplankton entrained in the spill plume will be impacted, however, due to the small spill volumes, and rapid dilution and dispersal by prevailing offshore currents, the environmental effects will be temporary and highly localised, with no significant impacts expected owing to the short exposure timeframe to the spill.

#### 7.2.2 ALARP Demonstration

A summary of the ALARP assessment undertaken for the risks and impacts associated with spills of environmentally hazardous chemicals or refined oil is presented in Table 7-10. This process was completed as outlined in Section 5.2.1 and includes all existing standard industry and legislative controls, consideration of additional controls, and acceptance or justification if controls were considered not to be practicable. The result of this ALARP assessment contributes to the overall acceptability of the risks and impacts.

Table 7-10: ALARP Assessment for accidental hazardous chemical and hydrocarbon spills

Hierarchy	Controls	Accept/ Reject	Justification	Reference to Performance Standard
	Exis	sting Contro	ols	
Substitute	N/A			
Engineer	N/A			
Separate	All vessel machinery space oily water exceeding 15 ppm must be contained and disposed of at a licensed onshore reception facility or transferred to a carrier licensed to receive waste.	А	Control based on legislative requirements must be accepted. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.4.5
Administrate	Liquids from drains may only be discharged if the oil-in-water content does not exceed 15 ppm after treatment in a MARPOL-compliant oily water filter system.	А	Control based on legislative requirements must be accepted. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.4.5
	Current International Oil Pollution Prevention (IOPP) certificate for oily water filter system.	A	Control based on legislative requirements must be accepted. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.4.6
	Fuels, oils and hazardous chemicals must be stored with secondary containment.	А	Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.4.7
	Continuous bunding or drip trays used around machinery or	А	Control based on legislative requirements must be accepted.	PS 6.4.9



Hierarchy	Controls	Accept/ Reject	Justification	Reference to Performance Standard
	equipment with the potential to leak chemicals/ fuel.		Control is feasible, standard practice with benefits outweigh any cost sacrifice.	
	Critical hoses outside bunded areas are identified and regularly inspected/ maintained/ replaced as part of the Preventative Maintenance System.	A	Control based on legislative requirements must be accepted. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.4.8
	Scupper plugs or equivalent deck drainage control measures available where hazardous chemicals and hydrocarbons are stored and frequently handled.	A	Control based on legislative requirements must be accepted. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.4.9
	Vessels will have current MARPOL-compliant Shipboard Oil Pollution Emergency Plan (SOPEP) and Shipboard Marine Pollution Emergency Plan (SMPEP – for noxious liquid) – the latter may be combined with a SOPEP.	А	Control based on legislative requirements must be accepted. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.4.9
	All shipboard hazardous liquid, chemical and hydrocarbons spills will be managed in accordance with the SOPEP/SMPEP.	А	Control based on legislative requirements must be accepted. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.4.9
	Spill clean-up equipment is located where hazardous chemicals and hydrocarbons are frequently handled.	A	Control based on legislative requirements must be accepted. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.4.9
	Any loss or discharge to sea of harmful materials to be reported to the AMSA Rescue Coordination Centre (RCC).	А	Control based on legislative requirements must be accepted. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.4.10
	Hazardous waste materials (including empty packaging previously containing hazardous substances and contaminated material from spill response activities) are contained onboard for onshore disposal at a licensed reception facility or transferred to a carrier licensed to receive waste.	А	Control based on legislative requirements must be accepted. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.4.11
	Where Offshore Chemical Notification Scheme (OCNS) rating of D or E or a CHARM rating of Silver or Gold rated chemicals are used, no further control required.	A	Control based on Western Gas requirements must be accepted. Control is feasible, standard practice with benefits outweigh any cost sacrifice.	PS 6.4.12



Hierarchy	Controls	Accept/ Reject	Justification	Reference to Performance Standard	
	If other non-rated chemicals are required, chemical selection procedures described in the Western Gas Chemical Risk Assessment Procedure (WG-EHS-PRO-001) will be followed.	А	Control based on Western Gas requirements must be accepted. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.4.12	
Pollution Control	N/A as covered above.				
	Additional Controls				
Eliminate	Do not conduct the survey	R	NOPSEMA have requested the survey as part of the WOMP (Section 1.5.2.2)		
	Eliminate and/ or minimise chemical and hazardous material inventories.	R	The elimination of the use of chemical products and hydrocarbons is not possible. The type and quantity of hazardous materials onboard the vessel will be optimised for the survey.		

## 7.2.2.1 ALARP Summary

The risk assessment and evaluation has identified a range of controls that when implemented are considered to manage the risk of a release of hazardous chemicals and hydrocarbons into the marine environment during the survey. Hazardous chemicals and liquids containing hydrocarbons are required to undertake the inspection survey and their elimination is not a viable option. No additional or alternative controls were identified that could further reduce the risk and impact of spill. The extensive mitigation and management controls outlined are therefore considered to reduce the risk to ALARP.

## 7.2.3 Acceptability

The proposed management controls for preventing and minimising the risk of accidental spills of hazardous chemicals and hydrocarbons occurring are comprehensive and consistent with all relevant legislation and standards and good oil field practice. These controls include ensuring that the chemicals used pose the lowest risk possible to the environment through the implementation of Western Gas' Chemical Risk Assessment Procedure (WG-EHS-PRO-001) for the selection of chemicals will minimise subsequent impacts in the event of an accidental release.

The magnitude of the worst-case spill is unlikely to be greater than 160 L (1 bbl), the size of the largest storage container, and more likely to be less than 80 L (0.5 bbl drum size). A release of this size would be highly localised and the offshore location of the suspended well is such that any spills would be rapidly diluted and dispersed with currents such that the decline in water quality and any environmental



impacts would be temporary. As such significant impacts are not expected due to the short exposure timeframe.

With no additional or alternative controls identified, the risk and impact of spill to the marine environment is considered to be acceptable.

Consideration	Acceptability Statement	Acceptability
Planned Events	The severity of the residual environmental impact assessed as reduced to 'Minor Effect' or 'Slight Effect' on the Western Gas Risk Matrix.	N/A
Unplanned Events	The residual environmental risk assessed as reduced to 'Medium' (Tolerable) or 'Low' (Acceptable) on the Western Gas Risk Matrix.	✓
Internal/ External Context	The activity (and associated potential impacts and risks) is consistent with relevant legislation, standards/guidelines, offshore practice or benchmarking, activity-specific standards and procedures, and Western Gas corporate policies.	1

## 7.2.4 Environmental Performance Outcome, Performance Standards and Measurement Criteria

Performance Outcome	Performance Standard	Measurement Criteria	
No release of environmentally hazardous chemicals or refined	PS 6.4.5.		
oil/ hydrocarbons to the marine environment.	Protection of the Sea (Prevention of Pollution from Ships) Act 1983 – Part II (Section 9), as appropriate to vessel class:	Oil in water meter must be operational as evidenced by calibrations prior to	
	All vessel machinery space oily water exceeding 15 ppm must be contained and disposed of at a	commencement of the activity.	
	licensed onshore reception facility or transferred to a carrier licensed to receive waste.	Documented evidence of use of the Oil Record Book to record all oil requiring disposal onshore.	
	Liquids from drains may only be discharged if the oil-in-water content does not exceed 15 ppm after treatment in a MARPOL-compliant oily water filter system.		
	PS 6.4.6.		
	AMSA Marine Orders – Part 91: Marine Pollution Prevention – Oil, as appropriate to vessel class:	Record of current IOPP certificate for vessel.	
	Vessels will have a current International Oil Pollution Prevention (IOPP) certificate for oily water filter system.		
	PS 6.4.7.		
	Fuels, oils and hazardous chemicals must be stored with secondary containment.	Containment inspection to ensure appropriate secondary containment of fuels, oils and hazardous chemicals.	



Performance Outcome	Performance Standard	Measurement Criteria
	PS 6.4.8.  Critical hoses outside bunded areas are identified and regularly inspected/maintained/replaced as part of the Preventative Maintenance System.	Preventative Maintenance System records demonstrate inspection of critical hoses comply with equipment specifications.
	PS 6.4.9.  MARPOL Annex I (Prevention of Pollution by Oil) and MARPOL Annex III (Prevention of Pollution of Harmful Substances Carried at Sea in Packaged Form):  Continuous bunding or drip trays used around machinery or equipment with the potential to leak chemicals/fuel.  Scupper plugs or equivalent deck drainage control measures available where hazardous chemicals and hydrocarbons are stored and frequently handled.  Vessel will have current MARPOL-compliant Shipboard Oil Pollution Emergency Plan (SOPEP) and Shipboard Marine Pollution Emergency Plan (SMPEP – for noxious liquid) – the latter may be combined with a SOPEP.  All shipboard hazardous liquid, chemical and hydrocarbons spills will be managed in accordance with the SOPEP/SMPEP.  Spill clean-up equipment is located where hazardous chemicals and hydrocarbons are	Vessel inspection records demonstrate evidence of the following:  Continuous bunding or drip trays around machinery or equipment with the potential to leak.  Spill clean-up equipment, and scupper plugs or equivalent deck drainage control measures available where hazardous chemicals and hydrocarbons are stored and frequently handled.  Spill clean-up kits are well maintained.  Current MARPOL-compliant SOPEP/ SMPEP onboard the vessel.
	frequently handled.	SOPEP/ SMPEP materials and equipment is maintained and available on the vessel prior to and during the Activity.
	PS 6.4.10.  AMSA Marine Orders – Part 94: Marine Pollution Prevention – Packaged Harmful Substances:  Any loss or discharge to sea of harmful materials to be reported to the AMSA Rescue Coordination Centre (RCC).	Documented evidence to show any loss or discharge to sea of harmful materials reported to AMSA RCC.
	PS 6.4.11.  Environmental Protection (Controlled Waste) Regulations 2004:  Hazardous waste materials (including empty packaging previously containing hazardous substances and contaminated material from spill response activities) are contained onboard for onshore disposal at a licensed reception facility or transferred to a carrier licensed to receive waste.	Vessel waste records maintained in Garbage Record Book or manifests.



Performance Outcome	Performance Standard	Measurement Criteria
Performance Outcome	PS 6.4.12.  Western Gas Chemical Risk Assessment Procedure (WG-EHS-PRO-001):  Where Offshore Chemical Notification Scheme (OCNS) rating of D or E or a CHARM rating of Silver or Gold rated chemicals are used, no further control required.  If other non-rated chemicals are required for discharge, chemical risk assessment procedures as described in the Western Gas Chemical Risk Assessment Procedure (WG-EHS-PRO-001) will	Documented evidence showing that chemicals used are ranked D or better on OCNS ranked list or Silver or better on CHARM rating.  Where chemicals are not D/E rated through OCNS or Gold/Silver rated through CHARM, then documented evidence is available to show that the Western Gas Chemical Risk
	be followed.	Assessment Procedure (WG-EHS-PRO-001) has been followed.

#### 7.3 INTERFERENCE WITH MARINE FAUNA

The physical presence and movements of the vessel have the potential to impact with marine fauna during the survey. Marine mammals are susceptible to injury or mortality resulting from interactions with vessels, particularly then they rise to the surface to breathe, rest or forage in surface waters. The impact may range from behavioural changes resulting from the presence/movement of the vessel to severe impacts such as serious injury or mortality resulting from vessel strikes with large, slow-moving cetaceans, marine turtles or whale sharks. Behavioural avoidance during the survey may also be caused by the generation of underwater noise (discussed in previous Section 6.6).

The extent of the area affected will be restricted to that around the vessel whilst in the Operational Area. Within the Operational Area, the vessel will be stationary or moving at slow speeds.

The Activity is expected to take up to seven days, including contingencies, for each survey with a survey conducted each year.

#### 7.3.1 Potential Impacts

## 7.3.1.1 Potential Impacts to Cetaceans

Collisions between vessels and cetaceans are most frequent on continental shelves where high vessel traffic and cetacean habitat occurs (WDCS, 2006<sup>34</sup>). Many more cases go unrecorded simply because large ships do not notice they have hit anything. Vessels collisions can result in death, serious harm from blunt trauma injuries, including fractured bones and hemorrhaging, or propeller lacerations, sometimes with mortality occurring several years after the collision if infection has occurred.

WDCS (2006). Vessel collisions and cetaceans: what happens when they don't miss the boat. Whale and Dolphin Society. A WDCS Science Report by Dolman, S., William-Grey, V, Asmutis-Silvia, R. and Isaac, S.



Most whales show distinct avoidance behaviour to vessels with changes in surfacing patterns, swimming speed, duration underwater as well as horizontal and vertical changes in swimming direction (Richardson *et al.*, 1995<sup>35</sup>; WDCS, 2006<sup>36</sup>). WDCS (2006)<sup>37</sup> also indicates that some cetacean species, such as humpback whales, will detect and change course to avoid a moving vessel. In general it is thought that cetacean calves and juveniles have a higher risk of impact mostly likely due to less frequent and shorter dives (Szabo and Duffus, 2007<sup>38</sup>).

The likelihood of vessel-whale collision being lethal is greatly influenced by vessel speed and vessel size. The risk of a collision causing mortality of the whale increases as the vessel speed increases (Conn and Silber, 2013<sup>39</sup>; Jensen and Silber, 2003<sup>40</sup>).

#### 7.3.1.2 Potential Impacts to Whale Sharks

Whale sharks spend a significant amount of time at or close to the sea surface (Norman, 1999<sup>41</sup>) and therefore may be more vulnerable to vessel strike. Scars have been observed on whale sharks considered likely to have been caused by contact with vessels and there have been several reports of whale sharks being struck by bows of larger ships (Norman, 1999<sup>42</sup>).

#### 7.3.1.3 Potential Impacts to Marine Turtles

Vessel strike is recognised as an important threat to vulnerable and endangered sea turtles in Australia. Vessel strikes involving contact with propellers would be lethal at almost all speeds. Studies have shown that turtles are less likely to flee from a fast moving vessel than from a slow moving vessel, presumably related to habituation to vessel sounds as background noise and poor visual senses (Hazel *et al.*, 2007<sup>43</sup>).

Considering the vessels are stationary for the majority of the time at each well site, the risk of vessel collision with marine fauna is extremely low and it is unlikely that additional vessel traffic in the area will have a significant impact on migratory fauna species or other transiting marine fauna that may be

Richardson, W.J., Greene, C.R. Jr., Malme, C.I. & Thomson, D.H. (1995). Marine mammals and noise. Academic Press, New York. 576 pp.

<sup>&</sup>lt;sup>36</sup> Op cit 34.

<sup>&</sup>lt;sup>37</sup> Op cit 34.

Szabo, A.R. and Duffus, D. (2007). Mother-offspring association in the humpback whale (*Megaptera novaeangliae*): Following behaviour in an aquatic mammal. Animal Behaviour, 75: 1085-1092.

Conn, P.B & Silber, G.K. (2013). Vessel speed restrictions reduce risk of collision-related mortality for North Atlantic right whales. Ecosphere, 4(4): 43.

Jensen, A.S. and Silber, G.K. (2003). Large whale ship strike database. U.S. Department of Commerce. National Oceanic and Atmospheric Administration. Technical Memorandum NMFS-OPR. 37 pp.

Norman, B.M. (1999). Aspects of the biology and ecotourism industry of the Whale Shark *Rhincodon typus* in northwestern Australia. MPhil. Thesis, Murdoch University, Western Australia.

<sup>&</sup>lt;sup>42</sup> Ibid.

Hazel, J., Lawler, I.R., Marsh, H. & Robson, S. (2007). Vessel speed increases collision risk for the green turtle *Chelonia mydas*. Endangered Species Research, 3: 105-113.



present. Slow vessel speeds, in combination with the generation of vessel noise, is likely to elicit avoidance behavior of cetaceans from the immediate vicinity of the Operational Area. In the highly unlikely event of a cetacean, whale shark or turtle mortality, the effect is not likely to be significant (as defined by the EPBC Act Significant Impact Guidelines (DoE, 2013<sup>44</sup>) at the population level.

#### 7.3.2 ALARP Demonstration

A summary of the ALARP assessment undertaken for the risks and impacts associated with the interference with marine fauna is presented in Table 7-11. This process was completed as outlined in Section 5.2.1 and includes existing standard industry and legislative controls, consideration of additional controls, and acceptance or justification if controls were considered not to be practicable. The result of this ALARP assessment contributes to the overall acceptability of the risks and impacts.

Table 7-11: ALARP assessment for interference with marine fauna

Hierarchy	Controls	Accept/ Reject	Justification	Reference to Performance Standard
	Exis	sting Contro	ols	
Eliminate	N/A			
Substitute	N/A			
Engineer	N/A			
Separate	N/A			
	Vessel Master to operate vessel in accordance with Part 8 Division 8.1 (r8.04) of the EPBC Regulations 2000.	A	Control based on legislative requirements must be accepted. Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.5.1
Administrate	Environmental awareness briefing to marine crew prior to activities that includes marine fauna interaction requirements.	A	Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.5.2
	Sightings of cetaceans, whale sharks and marine turtles are recorded and reported.	А	Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.5.3
Pollution Control	N/A			
	Addi	tional Conti	rols	

DoE (2013). Significant Impact Guidelines 1.1. Environment Protection and Biodiversity Conservation Act 1999. Matters of National Environmental Significance. Commonwealth Agencies. Department of the Environment. Commonwealth of Australia.

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Hierarchy	Controls	Accept/ Reject	Justification	Reference to Performance Standard
Separate	Prevent or reduce use of vessels during peak migration periods.	R	Vessel based inspections are an essential requirement of the Activity. The very short duration of the inspection activity and stationary/slow nature of vessel operations makes the risk of impact extremely low. Restricting scheduling options could complicate logistic arrangements and affect the availability/cost of a suitable vessel, particularly given the desire to source a vessel operating locally, for negligible environmental benefit.	

## 7.3.2.1 ALARP Summary

The risk assessment and evaluation has identified a range of controls that when implemented are considered to manage the risk of interference with marine fauna during the survey. The presence and movement of the vessel are critical to the Activity and cannot be eliminated if it is to proceed.

Restricting the timing of the survey to avoid peak marine fauna migration periods would raise logistical complications in coordinating survey (ROV) and vessel contractors, potentially affect the availability and/or costs of a suitable vessel (given the desire to utilize a locally based vessel for biosecurity reasons) and increase exposure to delays associated with cyclone season. Considering the very low level of risk due to the nature and duration of the inspection activities, the cost of this option was considered to be disproportionate to any environmental benefit. With no reasonable additional controls identified, other than not proceeding with the inspection survey, it is considered that the risk of interference/collision with marine fauna during the survey has been reduced to ALARP.

### 7.3.3 Acceptability

As the potential impact from the Activity is localised, temporary and transient, all reasonable means to minimise risk of vessel collisions, interactions and disturbance with marine fauna due to vessel movements have been taken. In the Operational Area, the vessel will mostly be stationary, further reducing the likelihood of vessel strike. Vessel speed in the vicinity of observed cetaceans is managed in accordance with Part 8 of the EPBC Regulations 2000. Marine crew attend an environmental awareness briefing that includes marine fauna interaction requirements. The activity is typical of offshore activities undertaken elsewhere and in Australian waters and the proposed management control for protection of whales is consistent with regulatory requirements imposed on the whale watching industry and best practice for managing interactions with whales.



No other reasonably practicable alternative control measures have been identified that would provide a net environmental benefit. Western Gas, therefore, consider the proposed control measures are considered effective in reducing the risk and consequence of vessel interference/collision with marine fauna to an acceptable level.

Consideration	Consideration Acceptability Statement			
Planned Events	The severity of the residual environmental impact assessed as reduced to 'Minor Effect' or 'Slight Effect' on the Western Gas Risk Matrix.	N/A		
Unplanned Events				
Internal/ External Context	The activity (and associated potential impacts and risks) is consistent with relevant legislation, standards/guidelines, offshore practice or benchmarking, activity-specific standards and procedures, and Western Gas corporate policies.	✓		

## 7.3.4 Environmental Performance Outcome, Performance Standards and Measurement Criteria

Performance Outcome	Performance Standard	Measurement Criteria
No injury or mortality to marine fauna (cetaceans, whale sharks and marine turtles) as a result of vessel collision.	PS 6.5.1.  OPGGS Act 2006 – s.280(2)(c); and EPBC Regulations – Part 8 Division 8.1 (r8.04 Vessels) Interacting with Cetaceans:  Vessel will not knowingly travel greater than 6 knots within 300 m (0.16 nm) of a whale shark and 150 m (0.05 nm) of a dolphin in the Caution Zone.	Vessel-cetacean-whale shark interaction procedures compliant with requirements outlined in EPBC Regulations Part 8 Division 8.1 (r8.04); exceptions noted in vessel logs.
	Vessel will not knowingly approach closer than 100 m (0.05 nm) of a whale/whale shark and 50 m (0.027 nm) for a dolphin.  A bridge watchkeeper will keep look out for cetaceans, whale sharks and turtles during vessel movements in the Permit Area. If sighted near the path of the vessel, the vessel shall gradually divert to avoid it, or slow down to idling speed, if safe and within the vessel's capability. Sightings of marine fauna (cetaceans, whale sharks and marine turtles) will be recorded and reported to the Vessel Master.	Vessel Log demonstrates bridge watchkeeper on lookout for cetaceans, whale sharks and marine turtles during vessel movements in the Permit Area. Records demonstrate sightings of marine fauna (cetaceans, whale sharks and marine turtles) recorded and reported to Vessel Master.
	PS 6.5.2.  Environmental awareness briefing provided to marine crew prior to activities that includes marine fauna interaction requirements.	Signed environmental awareness briefing attendance records demonstrate that marine crews have been informed of marine fauna sighting and recording requirements.
	PS 6.5.3.	Marine fauna sighting datasheets maintained.



Performance Outcome	Performance Standard	Measurement Criteria
	Sightings of cetaceans, whale sharks and marine turtles will be recorded and reported.	Summary of cetacean and whale shark sightings for reporting period submitted biannually to DoE.

#### **DROPPED OBJECTS** 7.4

Seabed disturbance can result from the accidental release of an object overboard from the vessel during the survey. Dropped objects can occur (albeit highly unlikely) through unfastening of objects on the vessel deck or through any lifting operation onboard the vessel.

The direct impact to the seabed from a dropped object would be restricted to within the Operational Area. Planned events resulting in seabed disturbance are discussed in previous Section 6.5.

### 7.4.1 Potential Impacts

In the event of a dropped object overboard there would be localised disturbance to the seabed, potentially resulting in the loss of or change in benthic habitat and associated communities. Potential impacts to the seabed benthos would be restricted to that which lies in the immediate footprint of the dropped object. The area of the seabed potentially affected is estimated to be less than 10 m<sup>2</sup>. The severity of the impact to benthic communities/habitat will be dependent on the density of biota, the sensitivity of biota to the disturbance and the recovery potential of the benthic communities affected by the dropped object.

The Permit Area lies within the Exmouth Plateau of the Carnarvon Basin. The sediments on the Exmouth Plateau are primarily muddy sand and sandy mud (Baker et al., 2008<sup>45</sup>). Seabed surveys undertaken in Permit Area WA-390-P (which WA-70-R falls within) reported the seabed typically consists of a homogenous substrate of biogenic calcareous ooze typical of similar habitats found at these depths throughout the NWS region, with habitat and assemblages well represented in the region and of low conservation value (RPS, 2012<sup>46</sup>). No rare, endangered, isolated species or habitats of significance were present within the Permit Area. The soft sediments were found to contain infauna and macro-invertebrates typical of the habitats in these depths on the NWS (RPS, 2012<sup>47</sup>).

The fauna typically have a low sensitivity to physical disturbance compared to, for example, sessile epifaunal filter feeders such as sponges or octocorals, and generally display high fecundity rates and

<sup>45</sup> Baker, C., Potter, A., Tran, M. & Heap, A.D. (2008). Geomorphology and sedimentology of the Northwest Marine Region of Australia. Geoscience Australia, Record 2008/07. Geoscience Australia, Canberra. http://www.environment.gov.au/system/files/resources/d9391818-9d75-4651-9f43-0f4f32415153/files/nwgeomorphology.pdf. Accessed October 2014.

<sup>46</sup> Op cit 6.

Op cit 6.



recovery rates following physical disturbance. Recovery would occur within weeks by recruitment by planktonic larvae but is most likely to occur through the migration of adults into disturbed areas, either by active migration or passive transport from adjacent undisturbed areas (Savidge and Taghon, 1988<sup>48</sup>).

The Exmouth Plateau Key Ecological Feature (KEF) overlaps with the Permit Areas. The Exmouth Plateau KEF is a regionally and nationally unique deep-sea plateau that may modify the flow of deep waters, generating internal tides and may contribute to upwelling of nutrients, thus serving an important ecological role. Given the extent of the potential seabed disturbance (10 m²) in relation to the Exmouth Plateau (~5,000 km²) (Baker *et al.*, 2008<sup>49</sup>) and recovery by active recruitment occurring within weeks, the impact is considered to be minor.

Overall, the likelihood of dropped objects occurring is considered 'unlikely' and the severity of the impact is 'slight'. As such, the unmitigated risk with standard controls in place is assessed as 'low'.

#### 7.4.2 ALARP Demonstration

A summary of the ALARP assessment undertaken for the risks and impacts associated with dropped object is presented in Table 7-12. This process was completed as outlined in Section 5.2.1 and included consideration of existing standard industry controls, consideration of additional controls, and acceptance or justification if controls were considered not to be practicable. The result of this ALARP assessment contributes to the overall acceptability of the risks and impacts.

Table 7-12: ALARP assessment for dropped objects

Hierarchy	Controls	Accept/ Reject	Justification	Reference to Performance Standard
	Exis	sting Contro	bls	
Eliminate	N/A			
Substitute	N/A			
Engineer	N/A			
Separate	N/A			
Administrate	All lifts to be completed in accordance with the Contractor procedures.	А	Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.6.1
Auministrate	All lifting equipment will be certified, is regularly inspected/ maintained	А	Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.6.2

Savidge, W.B. and Taghon, G.L. (1988). Passive and active components of colonization following two types of disturbance on intertidal sandflat. Journal of Exp. Mar. Bio. Ecol., 115: 137-155.

<sup>&</sup>lt;sup>49</sup> Op cit 45.



Hierarchy	Controls	Accept/ Reject	Justification	Reference to Performance Standard
	and will be used by crew trained in task required.			
	Records of any equipment lost overboard completed.  A Control is feasible, standard practice with benefits outweighing any cost sacrifice.		PS 6.6.3	
	Recovery of dropped objects where practicable and safe to do so.	А	Control is feasible, standard practice with benefits outweighing any cost sacrifice.	PS 6.6.3
Pollution Control N/A				
Additional Controls				
Eliminate	Do not conduct the survey	R	NOPSEMA have requested the survey as part of the WOMP (Section 1.5.2.2)	

## 7.4.2.1 ALARP Summary

Lifting operations may be required onboard the vessel, other than safe handling procedures, no other management controls are considered necessary for the prevention of objects being dropped. Given the minor effects of seabed disturbance due to the lack of sensitive seabed features in the Permit Areas, the predicted rapid recovery of the benthic environment following disturbance and the unlikely occurrence of any dropped objects, the risk and impact of dropped objects is considered to be ALARP.

#### 7.4.3 Acceptability

Lifting activities will be performed as per standard contractor procedures in place for the specific activity which are standard procedures typical during offshore petroleum exploration operations elsewhere and in Australia. Through the implementation of the proposed management controls, the risk of any objects being accidentally dropped overboard is reduced to a level that is considered acceptable.

The impact resulting from dropped objects will be localised and temporary. No other reasonably practicable alternative control measures have been identified. Western Gas therefore considers the proposed control measures to be effective in reducing the risk and consequence of dropped objects to an acceptable level.



Acceptability Statement Summary								
Consideration	Consideration Acceptability Statement							
Planned Events	The severity of the residual environmental impact assessed as reduced to 'Minor Effect' or 'Slight Effect' on the Western Gas Risk Matrix.	N/A						
Unplanned Events	The residual environmental risk assessed as reduced to 'Medium' (Tolerable), or 'Low' (Acceptable) on the Western Gas Risk Matrix.	<b>√</b>						
Internal/ External Context	The activity (and associated potential impacts and risks) is consistent with relevant legislation, standards/guidelines, offshore practice or benchmarking, activity-specific standards and procedures, and Western Gas corporate policies.	✓						

# 7.4.4 Environmental Performance Outcome, Performance Standards and Measurement Criteria

Performance Outcome	Performance Standard	Measurement Criteria
No objects dropped into the marine environment during the survey.	PS 6.6.1.  All lifts to be completed in accordance with the contractor procedures.	Completed Permit to Work (where applicable) or JSA in line with contractor procedures.
	PS 6.6.2.  All lifting equipment will be certified, is regularly	Lifting equipment certification valid and current.
	inspected/maintained and will be used by crew trained in task required.	Completed Permit to Work (where applicable) or JSA in line with contractor procedures.
	PS 6.6.3.  Records of any equipment lost overboard	Incident log records any objects lost overboard.
	completed.	Document of dropped object retrieval.



## 7.5 INTERACTION WITH OTHER MARINE USERS (WELLHEADS LEFT IN-SITU)

Unplanned interactions with other marine users may occur as a result of the wellheads (Chester-2, Mentorc-2, Glencoe-2H and Snapshot-1) being left in-situ.

The physical presence of the wellheads in-situ may interfere with third-party activities including:

- Current and future commercial fishing activities (accidental damage to trawling equipment);
- Future oil and gas activities that may occur in the area;
- Future shipping activities.

There are no current recognised major shipping routes within the vicinity of the operational area; or any current oil and gas activities within the permit.

Commercial shipping fairways are established by the Australian Maritime Safety Authority (AMSA) and any alerts to changes or hazards within these fairways are managed by 'Notice to Mariners'. The shipping routes that intersect the Permit Areas (Figure 4-5) comes within 5 km of Snapshot-1 and 3 km of Glenloth-1. There is the potential for the vessel or equipment from the vessel involved in operational activities to interact with marine fauna, including potential strike or collision, potentially resulting in severe injury or mortality.

## 7.5.1 Potential Impacts

Potential receptors that may be impacted by the wellheads being left in-situ include:

- Commercial Fisheries;
- Petroleum Industry;
- Shipping Industry.

## 7.5.1.1 Commercial Fisheries

Fisheries which may be active within the vicinity of the operational area include the Western Deepwater Trawl Fishery. These fisheries use trawling methods hence, the wellheads may represent a trawl net snagging hazard. The NWST Fishery is within the EMBA however, their boundary does not allow them to fish west of the Northwest Cape, therefore there are no active trawling efforts within the Operational Area.

Western Gas consulted with the WDT Fishery and their representative bodies based on the ABARES data showing fishing activity to the south of the Operational Area. Previous consultation conducted by Western Gas with potentially affected fisheries identified that no commercial fishery is active in deeper than 800m. The consultation conducted with potential affected commercial fisheries for this EP has not raised any objections or claims (Section 10).



## 7.5.1.2 Petroleum Industry

The presence of the wellhead on the seabed may interfere with future petroleum activities (e.g. interference with drilling rig placement). However, due to the small footprint of the wellhead ( $\sim$ 3 x 3 m) and known presence of the wellhead any such interference would be insignificant.

## 7.5.1.3 Shipping Industry

The locations of the wellheads are not within the immediate vicinity of any major shipping routes. Interactions with shipping is unlikely currently, or in the future based on the water depth of the area (approximately 1,200 m) and the height of the wellheads in-situ (approximately 3 m).

## 7.5.2 ALARP Demonstration

A summary of the ALARP assessment undertaken for the risks and impacts associated with interaction with other marine users (wellheads in-situ) is presented in Table 7-13. This process was completed as outlined in Section 5.2.1 and included consideration of existing standard industry controls, consideration of additional controls, and acceptance or justification if controls were considered not to be practicable. The result of this ALARP assessment contributes to the overall acceptability of the risks and impacts.



Table 7-13: ALARP demonstration for Interaction with other marine users (wellheads in-situ)

Hierarchy	Controls	Accept/ Reject	Justification	Reference to Performance Standard						
Existing Controls										
Eliminate	N/A									
Substitute	N/A									
Engineering	Complete Removal of the Wellheads	R	As detailed in Section 3, leave in-situ is the preferred decommissioning outcome as it provides a benefit from an environmental, and technical perspective.							
			Attempting to remove the wellhead would also introduce technical risks.							
			As such, the costs to remove the wellhead are considered disproportionately high compared to the low risk of environmental effects of leaving the wellhead in-situ.							
	Wellhead Monitoring	R	There is no compelling reason for wellhead monitoring given the environmental assessment is predicting negligible impacts. The level of uncertainty with the associated environmental impacts assessment is considered low.							
	Wellhead Maintenance	R	There is no justification for maintaining the wellhead. The wellhead is not expected to be contaminated with any hazardous material. The well has been permanently plugged and abandoned. Hence the wellhead is of no use.							
Administrative	Navigational Charting of Property	А	Wellheads are charted on AHO nautical charts so that marine users are aware of its location and can therefore avoid the wellheads if required thus reducing snag risk.							
	Notification to AHO, NPFI, and NPF of wellhead location once confirmed	А	AHO, NPFI, and NPF are made aware of the wellhead location once confirmed by the survey, so they can therefore avoid the wellhead if required thus reducing snag risk.							
Pollution Control	N/A									
	Additi	onal Contro	ols							
	None Identified									

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# 7.5.2.1 ALARP Summary

The impact assessment and evaluation has identified a range of existing standard controls and additional controls that when implemented are considered to manage the impacts of the Activity on other users to an ALARP level. As no further alternative or additional reasonable control measures were identified and the potential consequences are 'slight', impacts from Interaction with other Marine Users (wellheads in-situ) are considered to be reduced to ALARP.

## 7.5.3 Acceptability

The area affected represents a relatively small area available for shipping and fishing activity. Given that the wells are not located in a designated shipping fairway, the absence of fishing activity in the vicinity of the area, the act of leaving wellheads in-situ does not pose any significant impact. Therefore the potential consequences from Interaction with other Marine Users (wellheads in-situ) are considered to have a 'slight' impact. There will be no significant impacts other than short-term and localised displacement to commercial and to some local coastal marine vessel traffic. The impacts were considered acceptable with the industry standard controls implemented. On this basis, it is considered that the controls in place will manage the impacts of the physical presence of the vessel and well heads on other sea users to an acceptable level.



# 7.5.4 Environmental Performance Outcome, Performance Standards and Measurement Criteria

Performance Outcome	Control Measure	Performance Standard	Measurement Criteria
Reduce impacts on other marine users through the provision of information to relevant stakeholders such	Western Gas Stakeholder Consultation	Western Gas will notify all relevant stakeholders listed or as revised of the relevant activity details prior to commencement, including activity timing, vessel movements, proposed cessation date and vessel details.	Western Gas correspondence to relevant stakeholders.
that they are able to plan for their activities and		All correspondence with external stakeholders is recorded.	Saved consultation records.
avoid unexpected interference		Consultation Coordinator is contactable before, during and after completion of the planned activity to ensure stakeholder feedback is evaluated and considered during the operational activity phases.	Consultation Coordinator contact details provided to relevant persons in all correspondence.
		Western Gas will not restrict commercial fishing access to the operational area and is committed to concurrent operations where safety of either vessel is not compromised.	Incident records show nil incidents of complaints of restrictions to commercial fishing access to the operational area and show nil incidents of vessel safety being compromised by concurrent operations.
	Navigational Charting of Property	Wellheads are charted on AHO nautical charts so that marine users are aware of its location and can therefore avoid the wellheads if required thus reducing snag risk.	Correspondence with AHO
		Marine users will not be excluded from the area.	Consultation records.
	Notification to AHO, NPFI, and NPF of wellhead location once confirmed	AHO, NPFI, and NPF are made aware of the wellhead location once confirmed by the survey, so they can therefore avoid the wellhead if required thus reducing snag risk.	Stakeholder correspondence with AHO, NPFI, and NPF once wellhead location is confirmed



# 8 HYDROCARBON POLLUTION EMERGENCY RESPONSE

Division 2.3 - Contents of an Environment Plan

14(8)E

The implementation strategy must include information demonstrating that the response arrangements in the oil pollution emergency plan are consistent with the national system for oil pollution preparedness and response.

As required by Regulation 14(8AA) of the OPGGS (Environment) Regulations, Western Gas has prepared the Western Gas WA-474-P, WA-70-R Abandoned and Suspended Wells Oil Pollution Emergency Plan (WG-EHS-PLN-002). The OPEP is the primary reference document and key control measure to be implemented in the event of an oil spill during the survey and has been developed as a formal means of establishing the processes and procedures to ensure that Western Gas maintains a constant vigilance and readiness to prevent and, where required, respond to and effectively manage oil spill incidents that may occur during the survey. The OPEP has been developed to be compliant with the OPGGS (Environment) Regulations. This section provides the basis for developing the OPEP.

AMSA is the nominated Control Agency for all spills from vessels in Commonwealth Waters as per the NatPlan (AMSA, 2020). Western Gas will undertake immediate response actions until AMSA is able to assume control of the required spill response.

#### 8.1 SOURCE OF RISK

This EP has identified all credible and worst-case hydrocarbon spill scenarios as:

- Level 2/3: Vessel collision resulting in a ruptured fuel tank releasing 1,000 m³ of MDO (refer to Section 7.1).
- Level 1: Minor spill onboard of 160 litres of hydraulic fluids or chemicals (refer to Section 7.2).

# 8.2 PRELIMINARY NET ENVIRONMENTAL BENEFIT ANALYSIS (NEBA) OF RESPONSE STRATEGY OPTIONS

The overall aim of a spill response is to mitigate further damage to the environment. There are numerous spill response options available; however, not all may be effective to meet the aim to protect the environment. This section provides an overview of the available oil spill response strategies along with the preliminary net environmental benefit analysis (NEBA) of each strategy as to their applicability to the credible and worst-case spill scenarios that could occur during the survey (Table 8-1). The NEBA takes into account several criteria including its benefit(s), associated environmental impacts and risks and the operational/functional constraints before the applicability is decided. Once applicability is determined, the response is assessed to evaluate appropriateness as a primary or secondary response. A justification is included on the decision making of each the available strategies.



The focus of the NEBA is to understand the consequences of 'no action' and to select an oil spill response strategy that delivered a net environmental benefit. The NEBA methodology is to:

- List the response strategies available.
- Identify the benefit, environmental impact and operational challenge of each response strategy.
- Evaluate the viability of each response strategy in a particular credible -worst-case scenario.
- Identify all the viable strategies for each credible scenario.
- Formulate options of different strategy combinations.
- Compare these options and select the preferred option.

The preferred option is formulated as follows:

- Primary response strategies will be used and applied as soon as possible in the event of a spill.
- Secondary response strategies are only applied as needed when practical.
- Not applicable (N/A) response strategies are options that will not be used because of a lack of net environmental benefit.

In the event of an accidental hydrocarbon spill, operational NEBAs will be regularly undertaken to evaluate spill response options that have a net environmental benefit. Hence, the combination of spill response options and implementation characteristics of each response option will evolve over time as conditions change on the basis of operational NEBAs.



Table 8-1: Preliminary NEBA of response options for hydrocarbon spills

Spill Response Strategy	Overview of Environmental Benefits	Associated Environmental Risks/ Impacts	Functional/Operational Constraints	Respo Applica (relative 'Activ	ability to the	Primary or Secondary Response	Justification Note
Source Control – Vessel Spill	Limits and/ or prevents further release of diesel to the marine environment (e.g., initiating emergency shutdown; transfer	No significant impacts.	Health and safety considerations (i.e. where safety of personnel is the priority) may delay implementation under certain circumstances.	Level 1	Yes	Primary	Source control will always be attempted as the immediate primary response in order to halt
	content from leaking tank to another).  Reduces potential water pollution and impact to other sensitive receptors.			Level 2/3	Yes	Primary	further release of hydrocarbons to the marine environment from vessel-based spills.
Monitor and Evaluate (Operational Monitoring)	Constant monitoring and evaluation is required for real-time decision making during a spill event. This mandatory primary response strategy	Constant monitoring and evaluation is required for real-time decision making during a spill event. This mandatory  Risks/ impacts from operations of monitoring vessels and aircraft (e.g. liquid waste, air emissions from fuel usage, noise, marine fauna interaction,  Risks/ impacts from operations of monitoring vessels and aircraft (e.g. liquid waste, air emissions from fuel usage, noise, marine fauna interaction,		Level 1	Yes	Primary	Essential surveillance activities ensure constant monitoring and evaluation of the spill event. This response primary
	provides identification of emerging risks to sensitive receptors; information for response planning and assessment of effectiveness of response actions.	etc.).	Coordination of multiple vessels within limited area.	Level 2/3	Yes	Primary	response strategy will be implemented in all spill situations at various scales dependent on the nature and scale of the spill.
Dispersant Application (Surface) – via Aerial and Vessel Applications	Accelerates the break-up of surface hydrocarbons by reducing the oil-water interfacial tension so that hydrocarbons on the surface become entrained within the	Discharge of dispersant into environment.  Adds chemical to environment when spill is not likely to impact high or extreme environment receptors.  Risks/ impacts from operation of vessel and aircraft to support application of	Dispersant application for diesel spills not appropriate as this hydrocarbon spreads and weathers rapidly such that window for application is less than mobilisation time.	Level 1	No	Reject	Not applicable for any spill tier.  Not applicable for Level 1 and Level 2/3 spills as dispersant are not suitable on hydrocarbon
	water column and disperse via subsurface currents (note reduces but does not eliminate impacts).  Potential for high efficacy (75-85%) on surface hydrocarbons (for hydrocarbons amenable to	dispersant (e.g. liquid waste, air emissions from fuel usage, noise, marine fauna	Not suitable for hydrocarbons which are non-persistent and highly evaporative such as diesel.  Cannot be applied in high wind conditions. Vessel application has a	Level 2/3	No	Reject	types, no predicted shoreline contact at adopted thresholds, diesel will disperse quickly and naturally.

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Spill Response Strategy	Overview of Environmental Benefits	Associated Environmental Risks/ Impacts	Functional/Operational Constraints	Response Applicability (relative to the 'Activity')		Applicability (relative to the		Primary or Secondary Response	Justification Note
	dispersant use) when applied within first 24 hours of spill.  The trajectory of subsurface dispersed hydrocarbons trajectory influenced only by ocean currents, removing the surface wind component.  Accelerates the break-up of surface hydrocarbons reducing potential impacts to surface receptors (e.g. seabirds) and shoreline receptors (e.g. mangroves).  Reduction in hydrocarbon waste.	interaction, interference with other users, collisions, etc.).  No removal of hydrocarbons from environment.  Increased concentration of subsurface hydrocarbons in the water column.	wider range of suitable weather compared to aerial application. Supply chain of dispersant could limit productivity. Requires clear area with no simultaneous operations.						
Containment and Recovery	Contains the spill as close as possible to the spill source. Recovery enables the spread of surface hydrocarbons to be reduced, thereby reducing the risk of impact to sensitive receptors. Removal of hydrocarbons from the marine environment.	Risks/ impacts from operation of vessel-based containment and recovery activities (e.g. liquid waste, air emissions from fuel usage, noise, marine fauna interaction, interference with other users, collisions, etc.).  Equipment and labour intensive.  Waste disposal of recovered condensate.  Cleaning and disposal of contamination from booms and response vessels.	This strategy requires relatively calm conditions with currents speeds <0.5 m/s (<~1 knot). Such conditions are not common. Limited operability given typical weather conditions.  Requires slick concentrations >10 g/m², hence not suitable for Level 1 and Level 2/3 because of relatively small surface areas	Level 1	No	Reject	Not applicable for Level 1 and 2 spills given the evaporative and dispersive nature of these hydrocarbons.  Weather conditions unlikely to permit efficient offshore containment using booms, weirs and skimmers.  No predicted shoreline		
Shoreline Protection and Deflection	If modelling predicts impacts to sensitive receptors, then near-shoreline deployment of booming equipment can be undertaken to protect target receptors and to deflect to	Risks/ impacts from operation of vessel- based protection and deflection activities (e.g. liquid waste, air emissions from fuel usage, noise, marine fauna interaction,	predicted with these concentrations.  Wind and surface currents are key constraint in the deployment and operations of booms in nearshore coastal environments.  Considerable resources and logistics support needed (i.e.	2/3 Level 1	No	Reject	Not applicable for Level 1 and Level 2/3 spills as no shoreline contact is predicted.		
	lower priority areas.		equipment and labour intensive). Site constraints such as breaking waves, etc.	Level 2/3	No	Reject	Not applicable for Level 1 and 2 spills given the evaporative and		

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Spill Response Strategy	Overview of Environmental Benefits	Associated Environmental Risks/ Impacts	Functional/Operational Constraints	Respo Applica (relative 'Activ	ability to the	Primary or Secondary Response	Justification Note
		interference with other users, collisions, etc.).  Impacts from securing booms on shallow nearshore benthic environments.  Generation of waste from booms and disposal of recovered condensate and water.  Potential impacts to intertidal areas if deflected to low sensitivity shorelines.					dispersive nature of these hydrocarbons.
Mechanical Dispersion	Enhances dispersion and break-up of surface hydrocarbons to facilitate natural degradation processes.	Increased concentration subsurface hydrocarbons in the water column. Risks/ impacts from operation of vessel mechanical dispersion activities (e.g. liquid waste, air emissions from fuel usage, noise, marine fauna interaction, interference with other users, collisions, etc.).	Offshore vessels are designed not to cavitate, so not efficient at breaking up hydrocarbon films.  Small hydrocarbon droplet size required otherwise material resurfaces, hence for some hydrocarbon types limited benefit unless combined with dispersant	Level 1	No	Reject	Not applicable for Level 1 and Level 2/3 spills given the evaporative and dispersive nature of these hydrocarbons.
			application.  Wind speeds above 20 knots provide natural dispersion, making this method redundant.  Cannot be performed where high concentrations of vapour occur, which is possible in proximity to the source.	Level 2/3	No	Reject	
<i>In Situ</i> Burning	Combustion of hydrocarbons on sea surface reduces the hydrocarbon volume remaining on the surface.  Generates modest waste products for recovery and disposal.			Level 1	No	Reject	Not applicable to Level 1 or 2 spills as high evaporation/volatilisation of diesel render in situ burning to not be desirable/required.  The experience, equipment and expertise



Spill Response Strategy	Overview of Environmental Benefits	Associated Environmental Risks/ Impacts	Functional/Operational Constraints	Response Applicability (relative to the 'Activity')		Primary or Secondary Response	Justification Note
		Generates highly visible black smoke, particulates and atmospheric emissions including greenhouse gases.  Incomplete combustion residues may be toxicologically damaging and could be ingested by marine.  Burn residues can also physically impact marine fauna and flora through coating of gills, feathers and fur, etc.  Particulates (smoke) in air with associated health risks.  Risks/ impacts from operation of vesselbased in situ burning activities (e.g. liquid waste, air emissions from fuel usage, noise, marine fauna interaction, interference with other users, collisions, etc.).	Need a thick hydrocarbon film for ignition/ combustion (5 to 10 mm).  Availability of fireproof booms.  Never been carried out in Australia, limited experience available nationally.  Ignition of the hydrocarbon requires specialist training and equipment.  Diesel not suitable for burning.  Wind conditions a key constraint as calm conditions required for safe and controlled burning.	Level 2/3	No	Reject	are not readily available in Australia.  Safety considerations of in situ burning due to elevated flammability of diesel.
Shoreline Clean-Up	Hydrocarbon removal from shorelines to minimise impacts to marine fauna that may use shorelines: Reduced visual impact. Reduces risk of marine fauna contact and smothering effects.	Potential shoreline disturbance to sensitive habitats (e.g. turtle nesting beaches) from clean-up operations (trampling by response personnel and equipment) can outweigh environmental benefits in some circumstances.  Waste from removal of contaminated sediment from beaches and impacts to associated flora and fauna during removal	Labour intensive, significant logistics including waste management considerations required.  Personnel management and coordination to reduce environmental and safety risks/impacts.	Level 1	No	Reject	Not applicable for Level 1
	Reduce risk of re-entrainment of hydrocarbons from shoreline back into marine environment.	activities.  Temporary storage of waste has the potential to cause contamination to areas not originally contacted by the spill.  Presence of response personnel, equipment and facilities will increase the risk of hydrocarbon cross contamination from an impacted site to a non-impacted site.	Applicability is influenced by shoreline characteristics (substrate type, beach type, exposure to wave action, biological, social, heritage or economic resources, amount of hydrocarbon present) and access to site.	Level 2/3	No	Reject	and Level 2/3 diesel spills as no predicted shoreline contact.



Spill Response Strategy	Overview of Environmental Benefits	Associated Environmental Risks/ Impacts	Functional/Operational Constraints	Response Applicability (relative to the 'Activity')		Primary or Secondary Response	Justification Note
Scientific	Primary tool for determining	Risks/ impacts from vessel and aerial	Weather constraints.	Level 1	No	Reject	For Level 2/3 spills, Study
Monitoring	the extent, severity and persistence of environmental impacts and subsequent recovery from hydrocarbon spills	scientific monitoring activities (e.g. liquid waste, air emissions from fuel usage, noise, marine fauna interaction, interference with other users, collisions, etc.).		Level 2/3	Yes	Primary	S1 (Marine Waters) and Study S2 (Hydrocarbons in Representative Commercial and Recreational Fish) will be initiated.  Not applicable for Level 1 due to the spill volume and chance of contact with the marine environment.
		Risks/ impacts from operation of vessel- based oiled wildlife response activities (e.g.	Labour intensive and significant	Level 1	No	Reject	
Oiled Wildlife Response	Reduce impacts to wildlife (e.g. onshore exclusion barriers, hazing, pre-emptive capture).  Collection and rehabilitation to treat oiled fauna and return to similar suitable habitat.	liquid waste, air emissions from fuel usage, noise, marine fauna interaction, interference with other users, collisions, etc.).  During hazing could accidentally drive wildlife into spills or separate groups/individuals (e.g. parents/offspring pairs).  Potential risk of fauna injury and inappropriate field collection/ handling during pre-emptive capture and post-oiled collection.  Rehabilitation activities could result in inadequate/ inappropriate animal husbandry leading to stress/ injury/ death. Inappropriate fauna relocation points leading to disorientation/ stress.	logistics considerations.  Wind is a key constraint, calm seas and ideal conditions are considered necessary for capture operations.  Weather constraints for use of aerial observation/ tracking fauna.  Navigation of multiple vessels within a small area.  Availability of suitable space/ location in township for staging area and rehabilitation and fauna treatment areas.  Utilisation of local skilled fauna handlers and veterinarians for treatment of oiled wildlife.	Level 2/3	Yes	Secondary	Not applicable for Level 1 spills as spill volume, offshore location, and high evaporative losses of diesel will have limited impacts to wildlife.  Will be implemented as a secondary response option for a Level 2/3 spill should the MES data suggest that it may be required.
				Level 1	Yes	Primary	



Spill Respons Strateg	Kenetits	Associated Environmental Risks/ Impacts	Functional/Operational Constraints	Response Applicability (relative to the 'Activity')		Primary or Secondary Response	Justification Note
Waste Manageme	Appropriate management of hydrocarbon-contaminated waste to reduce the potential for further contamination of the environment if not disposed of correctly.	Temporary storage and/or the inadequate disposal of waste has the potential to cause contamination to areas not originally contacted by the spill.  Risks / impacts from transport of wastes via vessels and/or land vehicle (air emissions from fuel usage, noise, fauna interaction, interference with other users, collisions, etc.).	Appropriate waste receptacles required for potentially large volumes of contaminated waste.	Level 2/3	Yes	Primary	Any hydrocarbon / hazardous contaminated wastes generated during a spill will be managed appropriately.



#### 8.3 MANAGEMENT OF RESPONSE STRATEGIES

# 8.3.1 Supporting Documents

## 8.3.1.1 Oil Pollution Emergency Plan (OPEP)

In the event of a Level 2/3 spill, the Western Gas WA-474-P, WA-70-R Suspended Wells Oil Pollution Emergency Plan (WG-EHS-PLN-002) will be implemented in the first instance. Supporting documents will be utilised to support the OPEP including the Western Gas Survey Emergency Response Plan.

# 8.3.1.2 National Plan for Maritime Environmental Emergencies (NATPLAN)

Outlines the national arrangements, policies and principles for responding to maritime emergencies. Details that the Australian Maritime Safety Authority (AMSA) has jurisdiction and is the Control Agency for vessel spills which affect Commonwealth waters.

## 8.3.1.3 Oil Spill Response Atlas (OSRA)

The Department of Transport Maritime Oil Spill Response Atlas (OSRA) will be utilised as a guide by the IMT during operational NEBAs to inform appropriate locations to prioritise implementation of response measures.

## 8.3.1.4 Incident Action Plan

The Western Gas IMT will develop an Incident Action Plan to identify response objectives, strategies and tasks for the proceeding 24 hr period.

#### 8.4 HAZARDS ASSOCIATED WITH SPILL RESPONSE OPERATIONS

While spill response activities are intended to reduce the potential environmental impacts from a hydrocarbon spill, they can exacerbate or cause further environmental impact. Poorly planned, informed and coordinated response activities can result in poor decisions. In order to respond effectively to a hydrocarbon spill the following must be considered:

- Feasibility of the response option: time, availability, cost, benefit, local conditions.
- Impact of utilising the response option.

Natural processes, evaporation and decay (biodegradation and photo-oxidation) will mitigate a substantial proportion of spilled hydrocarbons. These natural recovery processes are likely to be the de facto primary response measure that will attenuate spill impacts in the event of a spill incident for this Activity due to the relatively modest nature and scale of the predicted impacts (Section 6.1).



Nonetheless, Western Gas accepts a degree of uncertainty with regards to these predictions and will be prepared to mobilise resources to respond to a hydrocarbon spill to the marine environment.

The most suitable response strategies have been identified for the predicted nature and scale of the spill incidents associated with this Activity. The OPEP provides for the implementation of strategies in the event of a spill.

## 8.4.1 Summary of Selected Response Options

The selected spill response options applicable for the Activity were based on the preliminary NEBA (Table 8-1), which are:

- Primary responses
  - o Source Control Vessel Deck Spills (Level 1) and Vessel Tank Rupture Spill (Level 2/3)
  - Monitor and Evaluate (Operational Monitoring) (All Tiers)
  - Scientific Monitoring (Level 2/3)
  - Waste Management (Level 1 and Level 2/3)
- Secondary responses
  - o Oiled Wildlife Response (Level 2/3)

## 8.4.1.1 Source Control – Hydrocarbon Spills (Level 1)

In the event of a Level 1 spill onboard the vessel, source control will be managed by isolating hoses or turning off pumps where applicable and the spillage should be contained within a bunded area. The spill will then be cleaned-up with absorbent materials which are then contained for appropriate disposal. Refer to Section 3.3.3 in the OPEP for the source control plan for Level 1 spills.

## 8.4.1.2 Source Control – Vessel Tank Rupture Spill (Level 2/3)

If a vessel tank rupture occurs, then the following activities will be implemented to reduce impacts and to control the source of the spill:

- Reduction of the head (pressure) of liquid in the damaged fuel tank by dropping or pumping the tank contents into an alternative tank with spare capacity.
- Consideration of pumping water into the damaged tank to create a water layer that will serve as a barrier between the fuel and the marine environment.
- Consideration of transferring fuel from the leaking tank to other vessel(s).
- Consideration of adjusting the trim of the vessel to reduce fuel flow out of the ruptured tank.



Through immediate implementation of any of these controls a reduction (or cessation) the volume of hydrocarbons released to the marine environment will be immediately realised. Several factors may result in delays or failures to implement these control measures (e.g. inclement metocean conditions, large rupture, personnel injuries) resulting in complete loss of diesel from a fuel tank compartment into the marine environment (~1,000 m³). Refer to Section 3.3.2 in the OPEP for the source control plan for Level 2/3 vessel tank rupture spills.

## 8.4.1.3 Monitor and Evaluate (All Tiers)

Monitoring and evaluation of the spill will commence immediately with the Activity's resources (survey vessel). The aim of this strategy is to maintain situational awareness, to inform the IMT to plan responses and to assess the effectiveness of response strategies. Monitor and evaluate tasks will include:

- Visual observation from the vessel
- Visual observation from aircraft (fixed wing or helicopter)
- Oil spill trajectory modelling forecasts
- Visual observation from vessels of opportunity if in the area and/or Western Gas contracted vessels
- Satellite tracking buoys

Direct observations will be undertaken from the vessel and aircraft to monitor the distribution of surface oil. Initial observations will be undertaken by the survey vessel at the incident area. Tracking buoys will be deployed to monitor the movement of the surface slick and verify and assist with oil spill trajectory modelling. Modelling will be commenced to predict the likely behaviour of the surface oil slick and inform response planning and may be supplemented by satellite imagery. Marine fauna (oiled and non-oiled) observations will be recorded. Refer to Section 3.4 in the OPEP for the monitor and evaluate plan.

## 8.5 POTENTIAL IMPACTS OF SPILL RESPONSE OPERATIONS

In the event that response activities are required, poorly planned or executed responses can result in:

- Disturbance to marine fauna and flora from increased vessel, aircraft and/or helicopter operations.
- Spreading of hydrocarbons further beyond the zone of contamination (e.g. secondary contamination due to hull contamination of response vessels).
- Inadequate surveillance leading to poor information and unforeseen impacts.



• Inappropriate response implemented and additional sensitive receptors impacted (e.g. shoreline clean-up for low loadings of highly weathered condensate).

Impacts associated with each of the selected response options are described next.

## 8.5.1 Vessel, Aircraft and Helicopter Operations

Most of the identified response strategies will be implemented primarily with the use of vessels and aircraft. The impacts and risks associated with vessel and aircraft operations have been assessed elsewhere in this EP for response options in the event of an unplanned hydrocarbon spill. but will generate a level of impact above that associated with the Activity. An increased level of impact could potentially occur during spill response from vessels and aircraft (due to the number required for a response, and the duration of the response) as described in:

- Disturbance to heritage values/sites (Section 6.3);
- Interference with other sea users (Section 6.4);
- Noise generation from vessels (Section 6.6);
- Emissions from exhaust gases from combustion (Section 6.7)
- Liquid discharges from vessels (Section 6.8);
- Solid waste from vessels (Section 6.9);
- Unplanned hydrocarbon spills from vessel collision, deck spills (Section 7.2);
- Vessel collisions, interaction and disturbance (to fauna) (Section 7.3); and
- Seabed disturbance due to dropped objects (Section 7.4).

The following activity is considered to not have material impacts:

• Light generation from vessels (Section 6.2).

#### 8.5.2 Source Control

To control the source of hydrocarbons spilled to the marine environment, every effort will be taken. This will not result in further impact to the marine environment in the event of a Level 1 or 2 spill as the activities will be undertaken on board the vessel in the case of a tank rupture or deck leak. Oily wastes generated will be disposed of in accordance with this EP with wastes disposed of onshore.

## 8.5.3 Monitor and Evaluate

No additional impacts are associated with this activity as it will be satellite and desktop based or vessel/aircraft based, in which case the associated impacts are already described above. Additional activities may include vessel-based monitoring during the operational and scientific monitoring which



could lead to an increase in the possibility of behavioural and/or physiological impacts on marine fauna and other vessel related impacts as described in this EP.

# 8.5.4 Mechanical Dispersion

Vessels will be utilised for this activity which could result in impacts as described for generic vessels above.

### 8.6 PRIORITISATION OF SENSITIVE LOCATIONS

The potential impacts from a spill on sensitive receptors is assessed in Section 7.1 and summarised in Table 7-7. In line with response strategy priorities (detailed in the OPEP) sensitive receptors were prioritised in the following order:

- Environmentally sensitive locations (habitat, cultural, flora/fauna);
- Commercial/ industrial resources/ properties/ and assets; and
- · Recreational and human amenity resources.

The most sensitive receptors are deemed to be:

- Mangroves
- Submerged and Intertidal reefs;
- Foraging/nesting seabirds/shorebirds;
- Sandy beaches;
- · Breeding marine mammals; and
- Tourism and fisheries.

## 8.7 SUMMARY NEBA

Table 8-2 provides a summary of the sensitive receptors, including priority receptors, found at each location and recommendations for implementation of the oil spill response strategies considered operationally viable for any spill scenario identified in Section 8.

#### 8.8 UNMITIGATED RISK

The consequence of adverse impacts of oil spill response strategies is moderate and the likelihood highly unlikely due to the known benefits and assessment of each potential response strategy, resulting in an overall assessment of low.



Table 8-2: Summary of sensitive receptors, their location and assessment of oil spill response strategies

	OPEP response							
Sensitive receptor	Operational Area	Level 2/3 Spill EMBA	Source control	Monitor & evaluate	Mechanical Dispersion			
Cetaceans	✓	✓	R	R	С			
Sirenians	-	-	R	R	С			
Marine reptiles	✓	✓	R	R	С			
Seabirds	✓	✓	R	R	С			
Fish (Sharks)	✓	✓	R	R	N/A			
Fish spawning areas	✓	✓	R	R	С			
Marine invertebrates	✓	✓	R	R	NA			
Sandy beaches	-	-	R	R	С			
Submerged reefs	-	-	R	R	N/A			
Seagrass meadows	-	-	R	R	N/A			
Mangroves	-	-	R	R	С			
Commonwealth Marine Parks	-	✓	R	R	С			
National and World Heritage	-	✓	R	R	С			
Key Ecological Features (KEF)	✓	✓	R	R	С			
Fisheries	✓	✓	R	R	С			
Tourism (Coastal)	-	-	R	R	С			
Shipping	✓	✓	R	R	С			

Key:

✓ = receptor present

- = receptor not present

R= recommended

C= considered

NR = not recommended

N/A = not applicable



#### 8.8.1 Environmental Performance

Control measures, environmental performance outcomes, standards and measurement criteria for each response strategy identified are included in the OPEP. In addition, control measures, performance outcomes, standards and measurement criteria controlling many vessel and aircraft environmental impacts have been previously detailed within this EP. Environmental performance for the implementation of the overall response strategy is summarised below with environmental performance outcomes, standards and measurement criteria.

Environmental Performance Outcome	EP's hydro	mpact to the environment from spills through implementation of this ocarbon emergency pollution response strategy communication with relevant stakeholders throughout response				
Control Measure		Performance standard	Measurement criteria			
OPEP		Provide IMT with clear directions on response strategies	Post-desktop exercise report			
NEBA		NEBA provides input to the IAP planning process to achieve the most effective response	IAP Operational NEBA			
Consultation undertaken with stakeholders potentially impacted by spill response activities and spill		IMT through media officer provide daily updates on status of response efforts and spill impact with liaison through DPIRD - Fisheries for provision of appropriate advice to fishery licence holders in the area	Website updates, consultation evidence (emails)			

## 8.8.2 Residual Risk

By implementing the control measures listed above, the consequence of the negative impacts of oil spill response strategies is **minor** and the likelihood **highly unlikely**. As such, the overall impact is considered **low**.

## 8.8.3 ALARP

In the event of a hydrocarbon spill to the marine environment, the operational NEBA is a key tool by which the response strategies are developed. The NEBA includes all practicable spill response strategies and by assessing these identification of those with the best net environmental benefit for the circumstances at the time is a primary tool to reduce the environmental risk to ALARP during a spill. A preliminary NEBA has been conducted on the basis of the predicted worst case hydrocarbon spill extent and knowledge of existing sensitive receptors. The most appropriate spill response strategies have been selected based on this assessment, but this NEBA will be updated with real-time information to ensure that impacts are continually reduced to ALARP during a spill response.

WGC-HSE-PLN\_Suspended Wells



The selection of spill response strategies and implementation of spill response plans will be performed in collaboration with spill response providers and statutory authorities as outlined in the OPEP. Agreements have been reached with those who would have a role in the event of a spill through communications and arrangements to ensure all are familiar with their roles and responsibilities. Prior to commencing the monitoring survey, the measures that Western Gas will have in place will indicate response preparedness in the event of any tier hydrocarbon spill with the ability to reduce impacts to ALARP.

## 8.8.4 Acceptability

All practicable means to prevent releases of hydrocarbons into the marine environment are being undertaken, and the activities are typical of offshore activities undertaken elsewhere and in Australian waters. The spill response options selected are based on the likely hydrocarbon characterisations, consultation with oil spill response providers and the known sensitivities and values that could be impacted. Every effort has been made to identify suitable spill response options and to assess the impacts and benefits associated with each of these. Western Gas is satisfied that the oil spill response measures in place are acceptable given the low probability of occurrence and the potential receptors impacted.

During the Activity, given the control measures listed for this event, it is considered that all practical control and mitigation measures will be implemented to reduce the risk to an acceptable level.

Acceptability	
The level of residual environmental risk associated with the activity are low on the risk matrix	Yes
The level of residual environment risk was assessed as being ALARP	Yes
The activity (and associated potential risks and impacts) is compliant with relevant legislation, industry standards/guidelines and corporate policies, standards and procedures specific to the operational environment	Yes



# 9 IMPLEMENTATION STRATEGY

Division 2.3 - Contents of an Environment Plan

- 14(1) The environment plan must contain an implementation strategy for the activity in accordance with this regulation.
- 14(10) The implementation strategy must comply with the Act, the regulations and any other environmental legislation applying to the activity

As required by Regulations 14(1) and 14(10) of the OPGGS (Environment) Regulations, Western Gas has prepared this implementation strategy for the design and execution of the Activity under the framework of Western Gas' Health, Safety and Environment Policy (WG-HSE-001) (Appendix A) and Health, Safety and Environment Management System (WG-HSE-002). To ensure Western Gas' environmental performance outcomes are achieved, contractors will be required to comply with all relevant requirements of Western Gas' Health, Safety and Environment Policy Statements and the commitments made in this EP.

Western Gas retains full and ultimate responsibility as the Titleholder of the activity and is responsible for ensuring that the environmental performance outcomes and standards outlined throughout this EP are adequately implemented. Work instructions, procedures and plans will be used for the Activity; these will be documented within Western Gas' and the contractors' systems and manuals, as well as documents written specifically for the Activity and bridging documents between Western Gas and contractor documents.

## 9.1 ACTIVITY ORGANISATIONAL STRUCTURE

Division 2.3 - Contents of an Environment Plan

14(4) The implementation strategy must establish a clear chain of command, setting out the roles and responsibilities of personnel in relation to the implementation, management and review of the environment plan including during emergencies or potential emergencies.

Figure 9-1 provides an overview of the relationship between Western Gas and contractor personnel in relation to implementation, management and review of this EP.

The survey contractor (Lead Contractor) is responsible to Western Gas, who has overall responsibility for the management of the survey activity to ensure that:

- Design and execution of the activities is in accordance with industry best practice and legislated standards;
- All regulatory approvals are obtained prior to activity commencement;



- Contractor has appropriate resources and equipment to undertake the survey and has appropriate systems in place to ensure that these activities are undertaken in accordance with all legislative requirements;
- The environmental impacts and risks of the activity are minimised and reduced to ALARP and environmental performance is monitored; and
- The direction of work and the monitoring and auditing of work by the contractor is undertaken in accordance with the accepted EP (this document).

Specific environmental roles and responsibilities are outlined in Figure 9-1. These will be communicated to all personnel involved in the activity. Western Gas retains full and ultimate responsibility as the Titleholder and is responsible for ensuring that the activities associated with the project are implemented in accordance with the EPOs outlined in this EP. As the Titleholder, Western Gas will enter into an agreement with the survey/vessel contractor(s) to provide the following ongoing services through this phase:

- Integrated Management System (IMS) (i.e., health, safety and environment) and support (resource) services; and
- Incident management capabilities associated with this activity.

Western Gas, survey contractor and vessel/vessel contractor(s) will undertake the activity as follows:

- Western Gas is the Titleholder for the permit, and is the Permit Operator;
- The relationship between the parties is governed by a Project Execution Plan (PEP) or similar, however the working relationship between the parties, both internal to them and externally, is seamless except where legislation requires otherwise;
- The survey contractor has principal responsibility for the design of the survey, engagement of sub-contractors including vessel provider, management of the contracting services and execution of the survey;
- The survey contractor will provide Western Gas with full technical and project management services:
- The vessel contractor is responsible for operating the vessel while under direction from the Survey Contractor and interfacing with Survey contractor at the operations level on the vessel;
- The vessel contractor is responsible for ensuring the safety of all personnel on board their respective vessel;



- The Survey Contractor is responsible for implementation of this EP (with Western Gas supervision);
- The vessel contractor is responsible providing site-based support to manage and contain emergency incidents including oil spills from the vessel;
- The Western Gas Project Offshore Representative will be the designated Western Gas representative on the vessel and will have a direct interface with the Western Gas Project Survey Manager.
- The Western Gas Project Survey Manager is responsible for the onshore management and coordination of support of emergency incidents in conjunction with the Survey Contractor; and

## 9.1.1 Contractor Management Systems

The planning, execution and coordination of the survey will be conducted under the Survey Contractor integrated project and HSE Management Systems, consistent with the requirements of this EP and aligned with the Western Gas overarching HSE Management Systems.

The Vessel Master has ultimate responsibility for their vessel and persons on board, including compliance with legal requirements and in situ control of emergency situations or incidents. Roles and responsibilities relating to emergency situations are documented in various locations such as station bills, the project-specific Incident Response Plan, OPEP and the vessel Shipboard Oil Pollution Emergency Plan (SOPEP).

## 9.2 ROLES AND RESPONSIBILITIES

The organisational structure for the activity consists of survey and vessel contractor personnel. The organisational structure for the activity is illustrated in Figure 9-1 while the environmental roles and responsibilities of key project team members are summarised in Table 9-1 and Table 9-2..

Implementation of the EP will occur on the vessel under the leadership of the Western Gas Project Offshore Representative. The Western Gas Project Survey Manager will have oversight of the performance of the program against the EP and other project plans and will initiate reviews and audits as required.



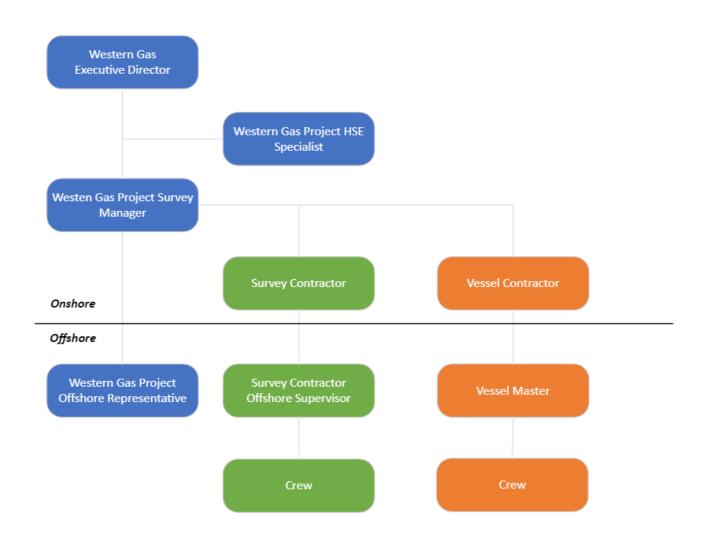


Figure 9-1: Key Western Gas and Contractor Personnel

The responsibilities of onshore personnel are outlined in Table 9-1 and Table 9-2.



Table 9-1: Onshore personnel roles and responsibilities

Role	Responsibility		
	Ensures Western Gas undertakes the Activity, provides resources e.g. offices and personnel, to ensure the Activity achieves the desired technical, commercial and HSE outcomes.		
Western Gas	Performs routine liaison with NOPSEMA.		
Executive	Owner of this EP and related WGC documents.		
Director	Maintains and manages revisions of the EP as necessary.		
	Maintains and manages revisions of the OPEP as necessary.		
	Ensures written records of assurance assessment for identified spill response contractors.		
	Ensures that engaged contractors meet the requirements under the Western Gas HSE and Quality Management Systems.		
	Ensures personnel and resources are available for the survey to deliver the required technical, commercial and HSE outcomes.		
	Ensures that the survey is planned and executed in accordance with the Western Gas     HSE Management System, accepted Environment Plan and regulatory requirements.		
Western Gas Project Survey	Responsible for ensuring that the commitments in this EP are implemented by Western Gas (e.g. through audit and inspection).		
Manager	Liaises with Western Gas Executive Director on progress and performance of the survey.		
	Oversees the contractor selection and management and ensures contractors (vessel and survey operators) understand their HSE obligations and accepted EP controls.		
	Signs off reportable and recordable incident reports and end of activity report for NOPSEMA.		
	Forms part of the IMT.		
	Liaises with survey personnel and Western Gas Executive Director and Project Survey Manager on relevant matters detailed above, such as NOPSEMA reporting.		
	Provides HSE technical oversight.		
Western Gas Project HSE Specialist	Assists with revisions of the EP as necessary.		
	Supports preparation of environmental induction and vessel inspection information as required.		
	Assists with review, investigation and reporting of environmental incidents.		
	Supports stakeholder consultation undertaken as per the requirements of the EP.		
	Prepares and submits external regulatory reports required for the Activity, in line with environmental approval requirements and HSE incident reporting procedures.		
	Prepares and submits the Post-Survey Environmental Review Report.		



Table 9-2: Offshore personnel roles and responsibilities

Role	Responsibility		
Western Gas Project	Responsible on the vessel for ensuring that the commitments in this EP are implemented by contractors (e.g. through audit and inspection).		
Offshore Representative	Offshore Western Gas focal point for communications between Western Gas and Survey Contractor Offshore Supervisor .		
	Review of Survey Contractors' initial inspection of the vessel (including evaluating compliance with EP commitments as documented in a commitment register, supported by Western Gas HSE Advisor (or delegate) as appropriate).		
	Participation in the crew project induction.		
	Daily oversight of operations in conjunction with the vessel management team.		
	Daily communications and reports back to the Western Gas Project Survey Manager.		
	Reports any potential or actual HSE incidents to the Western Gas Project Survey Manager.		
	Participates in the investigation of any HSE incidents.		
Survey Contractor Offshore Supervisor	<ul> <li>Responsible for the delivery of the survey including instructing Vessel Master and other sub-contractors as to requirements to achieve the survey deliverables.</li> <li>Implementation of Contractor HSE Management systems and controls relating to the Activity.</li> </ul>		
Vessel Master	Ensures the safe execution of all vessel operations.		
	Overall responsibility for HSE management aboard the vessel.		
	Ensures that controls within the accepted environment plan to manage environment impacts and risks are implemented.		
	Reports (to Western Gas) any incidents/activities arising from vessel operations that are likely to have a negative impact on the performance outcomes detailed in this EP. Makes statutory incident reports as necessary.		
	Oversees offshore compliance with this EP, and any relevant statutory regulations.		
	Ensures that vessel procedures and systems comply with environmental performance outcomes, standards and measurement criteria, as outlined in this EP, and that contractor HSE management systems are observed.		
	Establish and maintain radio contact with other vessels in the Operational Area and adjacent waters.		
Chief Engineer – Vessel	Overall responsibility for operation and maintenance of engines, generators and other machinery aboard the vessel.		
	Ensure implementation of preventative maintenance systems (PMS) for all key machinery.		
	Responsibility for waste management systems dealing with sewage, grey water, putrescibles and bilge water.		

# 9.2.1 Other Personnel

Other offshore and onshore Western Gas and contractors are required to:

- Fulfil any specific roles defined for them in the EP commitments register;
- Report any potential breach of EP commitments promptly to line management; and



• Form part of the IMT where appropriate; refer to OPEP for further detail on responsibilities in the event of an oil spill.

#### 9.3 ENVIRONMENTAL MANAGEMENT SYSTEM

Division 2.3 - Contents of an Environment Plan

- 14 (3) The implementation strategy must contain a description of the environmental management system for the activity, including specific measures to be used to ensure that, for the duration of the activity:
  - a the environmental impacts and risks of the activity continue to be identified and reduced to a level that is as low as reasonably practicable; and
  - b control measures detailed in the environment plan are effective in reducing the environmental impacts and risks of the activity to as low as reasonably practicable and an acceptable level; and
  - c environmental performance outcomes and standards set out in the environment plan are being met.

As required by Regulation 14(3) of the OPGGS (Environment) Regulations, Western Gas has prepared this implementation strategy for the design and execution of the Activity under the framework of Western Gas' Health, Safety and Environment Policy (WG-HSE-001) (Appendix A) and Health, Safety and Environment (HSE) Management System (WG-HSE-002). The Western Gas HSE Management System defines the principles by which Western Gas conducts its activities with regards to HSE.

## 9.3.1 Western Gas HSE Management System

The Western Gas Health, Safety and Environment (HSE) Management System (WGC-HSE-SYS\_Corporate HSE Management\_R0\_220110.pdf) is comprised of a number of interrelated components (Table 9-3). The Western Gas HSE Management System is modelled on a continual improvement cycle comprised of five distinct phases (commit, plan, do, check, and review) to drive overall and ongoing improvements in HSE performance.

Table 9-3: Western Gas HSE Management System applicability to Activity

Phase	Component	Applicability/Contribution
Commit	Health and Safety Policy Statement Environmental Policy statement Risk Management Policy Statement	Leadership fostering an environment focused on establishing a culture which delivers HSE excellence.
Plan	Regulatory Requirements (Included in HSE Management system	Compliance with specific legal and other regulatory requirements, while achieving HSE objectives through effective identification, assessment and communication of

WGC-HSE-PLN\_Suspended Wells



Phase	Component	Applicability/Contribution
		requirements to relevant Western Gas staff and contractor personnel.
	Risk Management Procedure (WGC-HSE-PRO_Risk Management)	Effective management of risk is recognised as an essential component of the HSE Management System to ensure that activities are performed safely and effectively. Risk assessments are performed for all activities.
Do	Organisational Competency and Training Procedure (WGC-HSE- PRO_Organisational Comptency and Training	Ensuring individuals have the training, qualifications and competencies appropriate with their roles and responsibilities and HSE expectations.
	Contractor Management (WGC-HSE-PLN_Contractor Engagement	Effective management of contractors is required to ensure HSE performance throughout the life cycle of a contract, from contractor selection through post-contract performance.
	Management of Change (WGC-QMS-PRO_Management of Change)	Changes to approved work programs (e.g.: Systems, Legislation, Procedures, Equipment, Products, Materials, Planning and Execution, etc.) are to be assessed to identify and manage internal and external implications and to be approved if acceptable, by the appropriate personnel.
	Emergency Response and Crisis Management Plan (WGC-HSE- PLN_Emergency Response and Crisis Management)	An effective emergency preparedness system shall be in place, in accordance with the Activity specific Emergency Response Plans (ERP) required prior to an activity commencing. The ERP shall provide identification, assessment and guidance in the management of potential adverse situations, including events such as medical emergencies, environmental incidents, fires, blowouts, security issues and natural disasters.
	Incident Reporting and Investigation (WGC-HSE-PRO_Incident Management)	Incident investigation systems that identify, evaluate, communicate and whenever possible eliminate potential hazards. Timely and thorough incident investigation helps provide prompt corrective action and a means for information sharing to help prevent similar events from occurring elsewhere.
	Document Control and Data Management (WGC-HSE- PRO_Document Control and Data Management)	Document and Equipment Number Procedure
Check	Performance Measurement and Monitoring (WG-HSE-11)	Assessment of HSE performance by gathering and analysing appropriate HSE data and reporting on performance. HSE information is effectively communicated as appropriate within Western Gas to ensure adjustments to priorities, updates to Management System and allocation of resources necessary to achieve HSE objectives.



Phase	Component	Applicability/Contribution
	Audit and Verification (WGC-QMS-PRO_Audit and Review)	Audits and management reviews to verify the adequacy of the HSE controls for activities to evaluate their effectiveness and to identify improvement opportunities.  Audits shall be conducted on a regular basis as defined in the appropriate activity plans. Audit finding are recorded, and appropriate action is taken to assure closure and track findings, best practices and key lessons learned.
Review	Management Review (WGC-QMS- PRO_Audit and Review)	Management reviews are conducted in a consistent and visible way as means of reviewing HSE performance and effectiveness the HSE Management System.

## 9.3.2 Contractor Management Systems

The contractor(s) will be required to have an HSEMS that meets the requirements of the Western Gas HSE Policies.

Contractors have specific duties as outlined in the EP and OPEP, and their local management will be specifically briefed on these obligations, as well as being provided with copies of the EP, the OPEP, and extracts of the commitments register that highlight their obligations.

Contractors providing the vessel are required to be included in general induction processes. Where their work provides some additional environmental risk (beyond that covered by existing processes), they will be briefed on the applicability of the EP to their operations and any performance requirement obligations.

Western Gas will use the following processes to integrate responsibilities with contractors:

- Provision of copies of the OPEP and EP; and
- General contractor management (setting up contracts, scope of work, face to face meetings).
- HAZID and risk assessment reviews.
- Review of Emergency Response Incident Response plans and procedures.

Emergency response contractors are considered in the OPEP.



## 9.4 COMPETENCY, TRAINING AND AWARENESS

Division 2.3 - Contents of an Environment Plan

14(5) The implementation strategy must include measures to ensure that each employee or contractor working on, or in connection with, the activity is aware of his or her responsibilities in relation to the environment plan including during emergencies or potential emergencies, and has the appropriate competencies and training

## 9.4.1 Competency and Training

The Western Gas Contractor WMS Plan provides for effective identification, engagement and management of contractors to ensure Quality Assurance and HSE performance throughout the life cycle of the contract, from contractor selection through post-contract performance. Roles that require formal industry-recognised qualifications will be identified and the appropriate certificates verified through audit of training records prior to the commencement of the Activity. Certifications are recorded in Western Gas's and its contractor's records systems.

Environmental performance monitoring and audit (Section 5.2.7) will be used to assure compliance, including demonstration of competency. Where incidents or non-conformances are identified, corrective actions to prevent reoccurrence will address, where appropriate, competency issues such as the need for additional training and awareness.

## **Contractor Competency**

During its contractor selection process, Western Gas will conduct a due diligence review to ensure that the chosen vessel/ survey contractor(s) have policies and procedures in place to ensure the correct selection, placement, training and ongoing assessment of employees, with position descriptions (including a description of HSE responsibilities) for key personnel being readily available.

## 9.4.2 Environmental Induction and Awareness

In accordance with Regulation 14 (5) of the OPGGS(E)R, each employee responsible for the implementation of task-specific control measures during operational activities shall be aware of their specific responsibilities detailed in this EP. People who hold responsibilities relating to the implementation of this EP are hired by Western Gas on the basis of their particular qualifications, experience, and competencies.

Contractor personnel involved in the monitoring survey will be made aware of the environmental requirements of this EP via a project-specific induction prior to commencing the survey. The Vessel Master will be responsible for ensuring vessel crews are aware of their requirements under the EP in lieu of all crew attending an environmental induction that will include:



- Awareness of Western Gas HS&E Policy Statements;
- Description of the environmental sensitivities, conservation and heritage values of the EMBA;
- An outline of the control measures in this EP to achieve the environmental performance outcomes;
- Importance of following procedures and using JSAs to identify environmental risks and mitigation measures;
- Procedures for responding to and reporting environmental hazards or incidents;
- Overview of emergency response and spill management procedures;
- Overview of the waste management requirements; and
- Roles and environmental responsibilities of key personnel aboard the and vessel.

Records of those attending the environmental induction will be retained.

The vessel to be contracted conducts regular vessel emergency response training (i.e. drills and exercises) will be conducted in line with International Maritime Organisation (IMO) (e.g. Safety of Life at Sea [SOLAS] and MARPOL) requirements. These drills include, but are not limited to, vessel oil spill response, collision, fire and explosion and man overboard.

An on-board vessel meeting (e.g. pre-start, job hazard analysis, toolbox meeting) will reinforce environmental awareness during the survey. Meeting records will be maintained.

Following NOPSEMA acceptance of this EP, a register of commitments will be generated from the commitments made throughout the document and will form the basis of the project induction.

## 9.4.3 Oil Spill Response Training

All roles in the OPEP will be undertaken by personnel appropriately trained in procedures to undertake their role. Classroom training and exercises will ensure that acquired competencies are maintained.

Vessel and aerial observers will be trained in oil spill observation and sourced from an appropriate training provider such as AMOSC or OSRL.

The IMT will contain suitably trained personnel supported by suitably qualified contractors in the event of an oil spill.

Where Western Gas assumes the role of IC, prior to sending any spill responders into the field for oil spill response operations they will be provided with awareness briefings. For personnel involved in 'Immediate Actions' in the event of a spill (Section 3 of the OPEP), briefings will be provided prior to the start of the stand-by periods.



The briefing will cover all aspects of their allocated role and will include a component on the potential environmental impact of their response activities. Potential impacts of response strategies have been identified and responders will be made aware of these. Monitoring of those impacts will be managed through daily reporting from site as well as progress inspections and final confirmation prior to termination of spill response activities.



#### **ENVIRONMENTAL EMERGENCIES AND PREPAREDNESS**

Division 2.3 - Contents of an Environment Plan

- The implementation strategy must contain an oil pollution emergency plan (OPEP) and 14(8) provide for the updating of the plan.
- 14(8A) The implementation strategy must include arrangements for testing the response arrangements in the oil pollution emergency plan that are appropriate to the response arrangements and to the nature and scale of the risk of oil pollution for the activity
- The oil pollution emergency plan must include adequate arrangements for responding 14 (8AA) and monitoring oil pollution, including the following:
  - a) the control measures necessary for timely response to an emergency that results or may result in oil pollution;
  - b) the arrangements and capability that will be in place, for the duration of the activity, to ensure timely implementation of the control measures, including arrangements for ongoing maintenance of response capability:
  - c) the arrangements and capability that will be in place for monitoring the effectiveness of the control measures and ensuring that the environmental performance standards for the control measures are met;
  - d) the arrangements and capability in place for monitoring oil pollution to inform response activities.
- 14(8B) The arrangements for testing the response arrangements must include:
  - a) a statement of the objectives of testing; and
  - b) a proposed schedule of tests; and
  - c) mechanisms to examine the effectiveness of response arrangements against the objectives of testing; and
  - d) mechanisms to address recommendations arising from tests.
- 14 (8C) The proposed schedule of tests must provide for the following:
  - a) testing the response arrangements when they are introduced;
  - b) testing the response arrangements when they are significantly amended;
  - c) testing the response arrangements not later than 12 months after the most recent
  - d) if a new location for the activity is added to the environment plan after the response arrangements have been tested, and before the next test is conducted—testing the response arrangements in relation to the new location as soon as practicable after it is added to the plan;
  - if a facility becomes operational after the response arrangements have been tested and before the next test is conducted—testing the response arrangements in relation to the facility when it becomes operational.

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The Survey Contractor in conjunction with Vessel Master maintains primary responsibility for immediate onsite emergency response with emergency response support provided by Western Gas IMT as required (e.g. additional logistics support). Emergency response roles and responsibilities between Western Gas and the vessel contractor will be detailed further in the Survey Contractor's HSE

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Management System and Vessel Safety Case (if relevant) and survey-specific Emergency Response Bridging Document.

The vessel will have equipment aboard for responding to emergencies, including but not limited to medical equipment, fire-fighting equipment and oil spill response equipment. It will also have a vessel emergency management plan in accordance with MARPOL requirements to deal with emergencies prior to implementation of the OPEP.

#### 9.5.1 Adverse Weather Protocols

It is the duty of the Vessel Master to act as the focal point for all actions and communications with regards to any emergency, including response to adverse weather or sea state, to safeguard their vessel, all personnel onboard and environment.

During adverse weather, the Vessel Master is responsible for the following:

- Ensuring the safety of all personnel onboard;
- Monitoring all available weather forecasts and predictions;
- Initiating the safety management systems, HSE procedures and / or ERP;
- Keeping the Western Gas Project Offshore Representative fully informed of the prevailing situation and intended action to be taken;
- Assessing and maintaining security, watertight integrity and stability of vessel; and
- Proceeding to identified shelter location(s) as appropriate.

Other appropriate responsibilities shall be taken into consideration as dictated by the situation.

In addition to using Very High Frequency (VHF) Marine Radio Weather Services, the vessel contractor will obtain daily weather forecasting from the Bureau of Meteorology (BoM) to monitor weather within the activity area in the lead up to and for the duration of the activity.

## 9.5.2 Vessel Emergencies and Oil Spills

Activity-specific emergency response procedures will be included in the vessel contractor's ERPs. The ERPs will contain instructions for vessel emergency, medical emergency, search and rescue, reportable incidents, incident notification and emergency contact information.

Western Gas will ensure that the vessel contractors have appropriate emergency plans in place for all relevant environmental emergency events (including the assignment of emergency management roles for particular events). Environmental emergencies that will be considered will include (but not be limited to):



- Introduction of animal diseases into aquaculture (no aquaculture operations in or around activity area);
- IMS incursions (addressed in this EP);
- Cetacean vessel strike (addressed in this EP);
- Maritime casualties requiring salvage and intervention, emergency towage and requests for a place of refuge;
- Marine pollution from floating or sunken containers of hazardous materials;
- Debris originating from a maritime casualty;
- Physical damage caused by vessels;
- Fire or explosion on the vessel;
- Hijack/terrorism; and
- Adverse weather.

ERPs typically include vessel-specific procedures for the following:

- Fire and explosion;
- Incidents collision, grounding, hull damage, man overboard, equipment failure, tank failure;
- Waste management;
- Bunkering spills;
- Hazardous materials and handling; and
- Hydrocarbon and chemical spills.

The vessel emergency management plan includes information about initial response, reporting requirements and arrangements for the involvement of third-parties having the appropriate skills and facilities necessary to respond effectively to oil spill issues. The vessel's emergency management plan will be the principal working document for the vessel crew in the event of a marine oil spill incident and requirements for regular drills of the plan and revision following drills or incidents.

These documents will supplement the NOPSEMA-accepted, survey-specific OPEP for WA-70-R, which will serve as a stand-alone interface between both companies' spill response plans and with relevant state (WA) and national plans. These relationships are set out in the OPEP.

If any liquid hydrocarbon spill occurs during the survey the actual and potential impacts associated with such a spill will be managed in accordance with the procedures set out in the OPEP. The selection of an appropriate response strategy for the control and treatment of a spill will depend on a number of factors, such as prevailing weather, size and type of spill.



Performance outcomes and standards have been developed and are included in the OPEP for each spill response strategy to provide the basis for the preparation, application, monitoring, termination and reporting of oil spill response arrangements.

The OPEP will be updated as and when required if new threats are identified or if there are significant changes to any of the spill response arrangements. This task is the responsibility of the Western Gas Project Director.

## 9.5.3 Emergency Response Training

The readiness and competency of Western Gas and Survey Contractor (and sub-contractors) to respond to incidents and emergencies will be tested by conducting a desktop emergency response exercise as detailed in Section 8.2 of the OPEP.

A scenario will be chosen that combines an emergency with risk to human life (such as fire) and risk to the environment (hydrocarbon spill). This way several plans (i.e., the ERP and OPEP) can be tested simultaneously.

# 9.5.4 Contractor Management of Spill Response Providers

In the event of an incident, information will be communicated through operations briefings in a similar manner to the daily operations call. Such calls review upcoming operations, discuss HSE issues, logistics, and additional matters. These processes are well established in normal operations and are readily translatable to response operation calls with the forward response sites.

In the event of an oil spill, a number of contractors may be mobilised to provide a range of required services. Some services are very routine (e.g. provision of PPE) while others are specialised (e.g. oil spill modelling). To manage different types of contractors, Western Gas will review criticality and assurance of spill responders.

## 9.5.4.1 Criticality

A responder is critical if they are:

- Involved in first strike response; and/or
- The only (practical/local) supplier of a piece of equipment or service.

Further detail on service providers is provided in the OPEP with an initial assessment of whether a provider is critical or non-critical. Critical service providers will have contracts in place prior to the commencement of the survey. A summary of critical and non-critical contractors is provided in Table 9-4.



Table 9-4: Critical and non-critical spill response providers

Critical	Non-critical
Oil spill trajectory modelling contractor	Response team resources (AMSA through the National Plan resources)
Trained spill observers	Aviation contractors (e.g. Bristow)
Trained marine fauna observers	Labour Providers (e.g. Manpower Services, Toll)
AMSA – access to National Plan resources.	Waste Management (e.g. ToxFree)
Oil spill scientific monitoring contractor	PPE and hand tools suppliers (e.g. PPS)
Satellite tracking buoy	Plant hire companies (e.g. PPS)
	Vessel Contractors (e.g. Farstad)
	Satellite imagery contractor

## 9.5.4.2 Assurance

It is not reasonable for Operators to assess the capability of government agencies who have response roles (e.g. AMSA). "Critical" vendors need to provide a "high" level of assurance that they will be able to respond as agreed and non-critical responders need to supply a satisfactory level of assurance to be included in Western Gas' plans. Western Gas Project Director is responsible for holding written records of assessment for identified spill response contractors.

Factors assessed in determining "assurance" include:

- Previous experience/track record;
- Assessment of management systems (e.g. audit, inspection and review);
- Contractual arrangement in place;
- · Involvement in exercises and drills; and
- · Status of readiness.



# 9.5.5 Operational and Scientific Monitoring Plan

Division 2.3 - Contents of an Environment Plan

- 14(8)D The implementation strategy must provide for monitoring of impacts to the environment from oil pollution and response activities that:
  - a) is appropriate to the nature and scale of the risk of environmental impacts for the activity; and
  - b) is sufficient to inform any remediation activities.

### 9.5.5.1 OSMP Overview

In the event of a hydrocarbon spill incident, the Operational and Scientific Monitoring Plan (OSMP) located within the OPEP Section 4.4 will be implemented to:

- Determine whether environmental protection goals have been met during a response (scientific monitoring activities), and
- Inform the IMT to plan appropriate response measures and to evaluate whether response strategy environmental goals are being achieved (operational monitoring activities).

Operational monitoring activities and scientific monitoring studies will be undertaken in the event of a hydrocarbon spill incident (all Tiers) at an appropriate scale, whereby:

- Type I (operational) monitoring will be undertaken during the spill response to support planning
  and operations. This type of monitoring will be used to inform the IMT on the behaviour of the
  hydrocarbon spill and to track the effectiveness of the response measures. Operational
  monitoring will also inform scientific monitoring efforts of the temporal and spatial distributions
  of hydrocarbons to incorporate into planning and logistics, and
- Type II (scientific) monitoring will be used to characterise the short (impact) and long-term (recovery) environmental effects from a hydrocarbon release incident. Scientific monitoring will also be used to assess if oil spill response strategies have been effective in protecting and/or mitigating environmental sensitivities under threat from an incident.



## 9.6 MONITORING, RECORDING, AUDITING AND REVIEW

Division 2.3 - Contents of an Environment Plan

The implementation strategy must:

14(2)a state when the titleholder will report to the Regulator in relation to the titleholder's environmental performance for the activity; and

14(2)b provide that the interval between reports will not be more than 1 year

#### Division 2.3 - Contents of an Environment Plan

- 14(6) The implementation strategy must provide for sufficient monitoring, recording, audit, management of non-conformance and review of the titleholder's environmental performance and the implementation strategy to ensure that the environmental performance outcomes and standards in the environment plan are being met.
- 14(7) The implementation strategy must provide for sufficient monitoring of, and maintaining a quantitative record of, emissions and discharges (whether occurring during normal operations or otherwise), such that the record can be used to assess whether the environmental performance outcomes and standards in the environment plan are being met.

#### Division 2.3 - Contents of an Environment Plan

The environment plan must contain the following:

16(C) details of all reportable incidents in relation to the proposed activity.

Part 3 - Incidents, reports and records

Reporting recordable incidents:

26B(4) A written report under subregulation 26B(1):

must be given to the Regulator; and

- a) must relate to a calendar month; and
- b) must be given as soon as practicable, after the end of the calendar month, and in any case not later than 15 days after the end of the calendar month; and
- c) must contain:
  - i. a record of all recordable incidents that occurred during the calendar month; and
  - ii. all material facts and circumstances concerning the recordable incidents that the titleholder knows or is able, by reasonable search or enquiry, to find out; and
  - iii. any action taken to avoid or mitigate any adverse environment impacts of the recordable incidents; and
  - iv. the corrective action that has been taken, or is proposed to be taken, to stop, control or remedy the recordable incident; and
  - v. The action that has been taken, or is proposed to be taken, to prevent a similar incident occurring in the future.



### Part 3 - Incidents, reports and records

26C(1) A titleholder undertaking an activity must submit a report to the Regulator in relation to the titleholder's environmental performance for the activity, at the intervals provided for in the environment plan

Part 3 – Incidents, reports and records Notifying Reportable Incidents:

- 26(4) A notification under subregulation 26(1):
  - a) must be given to the Regulator; and
  - b) must be given as soon as practicable, and in any case not later than 2 hours after:
    - i. the first occurrence of the reportable incident; or
    - ii. if the reportable incident was not detected by the titleholder at the time of the first occurrence — the time the titleholder becomes aware of the reportable incident;
       and
  - c) may be oral; and
  - d) must contain:
    - i. all material facts and circumstances concerning the reportable incident that the titleholder knows or is able, by reasonable search or enquiry, to find out; and
    - any action taken to avoid or mitigate any adverse environment impacts of the reportable incident; and
    - iii. the corrective action that has been taken, or is proposed to be taken, to stop, control or remedy the reportable incident.
- 26(5) As soon as practicable after the titleholder notifies a reportable incident, the titleholder must give a written record of notification to:
  - a) the Regulator; and
  - b) the Titles Administrator; and
  - c) the Department of the responsible State Minister, or the responsible Northern territory minister
- 26A(4) A written report under subregulation 26A(1):
  - a) must be given to the Regulator; and
  - b) must be given as soon as practicable, and in any case:
    - i. not later than 3 days after the first occurrence of the reportable incident; or
    - ii. if the Regulator specifies, within 3 days after the first occurrence of the reportable incident, another period within which the report must be provided — within that period; and
  - c) must contain:
    - all material facts and circumstances concerning the reportable incident that the titleholder knows or is able, by reasonable search or enquiry, to find out; and
    - ii. any action taken to avoid or mitigate any adverse environment impacts of the reportable incident; and
    - iii. the corrective action that has been taken, or is proposed to be taken, to stop, control or remedy the reportable incident; and
    - iv. the action that has been taken, or is proposed to be taken, to prevent a similar incident occurring in the future.
- 26A(5) Within 7 days after giving a written report of a reportable incident to the Regulator, the titleholder must give a copy of the report to:
  - (a) the Titles Administrator; and
  - (b) the Department of the responsible State Minister, or the responsible Northern Territory Minister



### Part 3 - Incidents, reports and records

### 27 - Storage of records

- (6) For subregulation 27(4), the documents or other records are the following:
  - (a) Written reports (including monitoring, audit and review reports) about environmental performance, or about the implementation strategy, under an environment plan
  - (b) Records of emissions and discharges into the marine environment made in accordance with an environment plan;
  - (c) Records of calibration and maintenance of monitoring devices used in accordance with an environment plan
  - (d) Records and copies of reports mentioned in:
    - (i) Regulations 26, 26A and 26AA, relating to reportable incidents; and
    - (ii) Regulation 26B, relating to recordable incidents; and
    - (iii) Regulation 26C, relating to the titleholder's environmental performance for an activity

## 28 - Making records available

(1) A titleholder must make available, in accordance with this regulation, copies of the records mentioned in regulation 27.

#### Part 4 - Miscellaneous

Division 4.1 – Information requirements

- 29 Notifying start and end date of activity
  - A titleholder must notify the Regulator that an activity is to commence at least 10 days before the activity commences
  - A titleholder must notify the Regulator that an activity is completed within 10 days after the completion

### Division 2.4 - Revision of an Environment Plan

New or increased environmental impact or risk

- 17(6) A titleholder must submit a proposed revision of the environment plan for an activity before, or as soon as practicable after:
  - (a) The occurrence of any significant new environmental impact or risk, or significant increase in an existing environmental impact or risk, not provided for in the environment plan in force for the activity; or
  - (b) The occurrence of a series of new environmental impacts or risks, or a series of increases in existing environmental impacts or risks, which, taken together, amount to the occurrence of:
    - (i) a significant new environmental impact or risk; or
    - (ii) a significant increase in an existing environmental impact or risk;

that is not provided for in the environment plan in force for the activity.

## 9.6.1 Internal Recording and Reporting

Routine internal recording and reporting of activity HSE matters will encompass the following:

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- Teleconference held between the Survey Contractor, Vessel Master and Western Gas personnel the morning for the survey to forward plan.
- Operations report the Survey Contractor Supervisor will prepare a report, including data on activities conducted for the day of the survey and any HSE issues arising and distribute to the extended project team.
- HSE report the Western Gas Project Survey Project Manager will collate key HSE performance statistics of the day and report to the wider project team within a teleconference.
- Environmental report Western Gas will prepare and submit an environmental report not later than 15 days after the end of the calendar month that details all recordable incidents (in accordance with OPGGS(E) Regulation 26B(4)).
- Completion performance report Western Gas will prepare an end-of-activity performance report that details the outcomes of each EPS in the EP (in accordance with OPGGS(E) Regulation 26C(1)). This will be submitted to NOPSEMA within 3 months of completion of the activity.

# 9.6.2 External Recording and Reporting

Regulation 11A of the OPGGS(E) specifies that consultation with relevant authorities, persons and organisations must take place. This consultation includes an implicit obligation to report on the progress of the activity. Table 9-5 outlines the routine reporting obligations that Western Gas will undertake with external organisations.



Table 9-5: External routine reporting obligations

Requirement	Timing	Contact Details	OPGGS(E)
Pre-activity			0.000(=)
Notify AMSA JRCC in order to issue daily AusCoast warnings.	24-48 hours prior to the activity starting.	rccaus@amsa.gov.au	Reg 11A
Notify NOPSEMA with the activity start date.	At least 10 days prior to the activity starting.	submissions@nopsema. gov.au	Reg 29
Notify the AHO of the activity start date and duration to enable Notices to Mariners to be issued.	Four weeks prior to the activity starting.	datacentre@hydro.gov.au	Reg 11A
Notify all other stakeholders in the stakeholder register with the activity start date.	Two weeks prior to the activity starting.	Notify all other stakeholders in the stakeholder register with the activity start date.	Two weeks prior to the activity starting.
Activity completion			
Notify AMSA in order to cease daily AusCoast warnings.	Within 24 hours of activity completion.	rccaus@amsa.gov.au	Reg 11A
Notify all stakeholders in the stakeholder register.	Within 2 days of activity completion.	Via email addresses recorded in Stakeholder Consultation Register.	Reg 11A
Notify the AHO in order to cease the issuing of Notices to Mariners.	Within 2 days of activity completion.	datacentre@hydro.gov.au	
Notify NOPSEMA of the activity end date.	Within 10 days of activity completion.	submissions@nopsema. gov.au	Reg 29
Performance reporting			
Submit an end-of- program EP Performance Report.	Within 3 months of activity completion.	Submit to NOPSEMA within 3 months of activity completion.	Reg 26C
Notify NOPSEMA of the end of the operation of the EP.	Within 1 month of submitting the EP Performance Report.	submissions@nopsema. gov.au	Reg 25A
Provide marine fauna observation data to the DCCEEW.	Within 3 months of activity completion.	Upload information via the online Cetacean Sightings Application (https://data.marinemammals.gov.au/csa).	EPBC Act

Within 90 days of the end of the Activity a performance report will be submitted to NOPSEMA in accordance with Regulation 14(2) of the OPGGS (Environment) Regulations. The report will contain the following in accordance with Regulation 26(C) of the OPGGS (Environment) Regulations:



- A summary of performance against outcomes and performance standards;
- A report summarising records maintained during the activity for recording emissions and discharges (as required by Regulation 14(7) of the OPGGS (Environment) Regulations);
- A review of all records listed in Section 9.2;
- An assessment of adherence to requirements of the EP, including the environmental performance outcomes, standards and measurement criteria (Section 6 and Section 7);
- A review of any environmental incidents;
- Any observations of marine fauna interactions and impacts; and
- A review of any interactions with (or complaints from) commercial shipping, fishing vessels, and military vessels/aircraft or the community.

Information will be maintained and collated by Western Gas during the Activity with the Commitments Register as the basis for recording performance and compliance. An annual report will be submitted within 12 months of NOPSEMA acceptance of the current revision of this EP.

# **Notifications**

Western Gas will provide a notification to NOPSEMA in accordance with Regulation 29 of the OPGGS (Environment) Regulations before the Activity commences and after its completion. The Activity will commence once the vessel arrives at the first well location and begins positioning. The Activity will be considered complete when the vessel departs the last well location.

# 9.6.3 Incident Recording and Reporting

Regulation 4 of the OPGGS(E) defines the following incident types:

- Recordable incident a breach of an EPO or EPS in the EP that is not a reportable incident.
- Reportable incident an incident relating to the activity that has caused, or has the potential to cause, moderate to significant environmental damage.

Western Gas interprets 'moderate to significant' environmental damage as being those hazards identified through the impact and risk assessment process (see Chapter 5) as having an inherent or residual impact consequence of 'medium', 'significant' or 'high', or an inherent or residual risk ranking of 'significant' or 'high.' Impacts and risks with these ratings (as outlined throughout Section 5 and 6) are:



- Diesel spill from fuel tank rupture
- Spills from environmentally hazardous chemicals
- Interference with marine fauna
- Dropped objects; and
- Interaction with other marine users (wellheads in-situ).

As such, incidents relating to these matters are defined as reportable incidents.

Western Gas holds an internal notification database (WGC-HSE-REG\_OPEP Stakeholder Database\_R0\_221212) for relevant persons and organisations in the event of an emergency hydrocarbon spill. This database will be updated on a six-monthly or needs basis to hold relevant contact information.

Part 3 of the OPGGS(E) describes the requirements for verbal notifications and written reporting of recordable and reportable incidents. Table 9-6 outlines the incident reporting obligations that Western Gas will undertake with external organisations.



### **Table 9-6: Incident Reporting**

### Recordable Incident Reporting - Regulation 26B

Legislative definition of 'recordable incident':

'Recordable incident, for an activity, means a breach of an environmental performance outcome or environmental performance standard, in the environment plan that applies to the activity, that is not a reportable incident'

Recordable incidents are breaches of environmental performance outcomes and standards.

Reporting Requirements	Report to / Timing
Written notification to NOPSEMA by the 15th of the month	Submit written report to NOPSEMA by the 15 <sup>th</sup> of the month.
As a minimum, the written incident report must describe:	
<ul> <li>The incidents and all material facts and circumstances concerning the incidents.</li> </ul>	
Any actions taken to avoid or mitigate any adverse environmental impacts.	
<ul> <li>Any corrective actions already taken, or that may be taken, to prevent a repeat of similar incidents.</li> </ul>	
<ul> <li>If no recordable incidents occurred during the reporting month, a 'nil report' will be submitted.</li> </ul>	

#### Reportable Incident Reporting - Regulation 26, 26A and 26AA

Legislative definition of 'reportable incident':

'Reportable incident, for an activity means an incident relating to an activity that has caused or has the potential to cause an adverse environmental impact; and under the environmental risk assessment process the environmental impact is categorised as moderate to significant environmental damage.'

Therefore, reportable incidents under this EP are those unplanned events that have a severe or greater impact severity or medium or greater risk level. In accordance with this definition, the reportable incidents identified under this EP are:

- Diesel spill from fuel tank rupture
- Spills from environmentally hazardous chemicals
- Interference with marine fauna
- Dropped objects; and
- Interaction with other marine users (wellheads in-situ).

Reporting Requirements	Report to / Timing
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Verbal or written notification must be undertaken within two hours of the incident or as soon as practicable.	
This information is required:  • The incident and all material facts and	Report verbally to NOPSEMA within two hours or as soon as practicable and provide written record of notification by email.
	Phone: (08) 6461 7090
circumstances known at the time,	
<ul> <li>Any actions taken to avoid or mitigate any</li> </ul>	Email: submissions@nopsema.gov.au
adverse environmental impacts.	
Verbal notifications must be followed by a written report as soon as practicable, and not later than 3 days following the incident.	
At a minimum, the written incident report will include:	
<ul> <li>The incident and all material facts and circumstances,</li> </ul>	Written report to be provided to NOPSEMA, the National Offshore Petroleum Titles Authority, and the WA Department of Mines, Industry Regulation and
Actions taken to avoid or mitigate any	Safety. Email: submissions@nopsema.gov.au
adverse environmental impacts,	Email: info@nopta.gov.au
Any corrective actions already taken, or that	Email: petroleum.environment@dmp.wa.gov.au
may be taken, to prevent a recurrence.	
If the initial notification of the reportable incident was verbal, this information must be included in the written report.	
Additional Report	ing Requirements
Reporting Requirements	Report to
Death or injury to individual(s) from an EPBC Act Listed Species as a result of the petroleum activities	Report injury to or mortality of EPBC Act Listed Threatened or Migratory species within seven business days of observation to DCCEEW or equivalent:
	Phone: +61 2 6274 1111
	Email: EPBC.Permits@environment.gov.au
Vessel collision with marine mammals (whales)	Reported as soon as practicable.
Presence of any suspected marine pest or disease within 24 hours	https://data.marinemammals.gov.au/report/shipstrike
Identification of any historic shipwrecks or relics	DPIRD by email (mailto:biosecurity@fish.wa.gov.au) or phone via the FishWatch 24-hour hotline on 1800 815 507.

## **Recordable Incidents**

Under the OPGGS (Environment) Regulations a recordable incident for an activity is defined as:



"a breach of an environmental performance outcome or environmental performance standard, in the environment plan that applies to the activity, that is not a reportable incident."

Environmental performance outcomes and standards developed for this Activity are detailed in Section 6 and 7. Any breach of these objectives or performance standards will be considered a recordable incident and reported to NOPSEMA in accordance with Regulation 26B of the OPGGS (Environment) Regulations. The reporting format (FM0928) for recordable incidents can be found at <a href="http://www.nopsema.gov.au/environmental-management/notification-and-reporting">http://www.nopsema.gov.au/environmental-management/notification-and-reporting</a>.

If no recordable incidents occur in any calendar month, a 'nil incident' report will be submitted using the same form. It is the responsibility of the Western Gas HSE Specialist (or delegate) to collate and submit the recordable incident form(s).

All environmental near-misses and incidents, including non-compliances with the EP EPO and EPS, must be communicated immediately to Survey Contractor Supervisor (if survey related) or Vessel Master (if vessel related) who will report to the Western Gas Project Survey Manager who will further report to the Western Gas Project HSE Specialist. This expectation will be reinforced at induction, toolbox meeting and HSE meeting.

All environmental near-misses and incidents will be recorded by the Western Gas Project HSE Specialist within eight hours of being notified of the incident. The Vessel Master will lead an investigation into the cause, effects and learnings of the incident as per the contractor's investigation procedures. Where circumstances warrant it, this investigation will be conducted jointly with the appropriate contractor representative. Following an investigation, the vessel contractor (with input from Western Gas as required) will develop remedial actions and communicate these to personnel (and wider organisations, as appropriate) to prevent recurrence.

## **Reportable Incidents**

Under the OPGGS (Environment) Regulations a reportable incident for an activity is defined as:

"an incident relating to the activity that has caused, or has the potential to cause, moderate to significant environmental damage"

In the context of the Activity, a reportable incident is the occurrence of an incident which, on the basis of the environmental effect and risk assessment that has been undertaken in this EP, has a moderate or higher level of consequence (severity). These events are identified in Table 5-2 and Table 5-3. The circumstances of any incident may dictate that the actual or potential consequence is more or less than that indicated in the consequence assessment, and advice should be sought by offshore personnel



from Western Gas' Project HSE Specialist and management (in particular, the Western Gas Project Survey Manager and Western Gas Project Director), where practicable, prior to issuing report.

## **Other Incident Reporting Requirements**

Other incident reporting requirements and who they should be reported to are provided below.

- Any oil pollution incidents in Commonwealth waters reported to AMSA as per Article 8 and Protocol I of MARPOL;
- Any spills greater than 10 tonnes in Commonwealth waters reported to AMSA within one hour,
   via the national 24 hour emergency notification contacts; and
- If the ship is at sea, reports are to be made to:

# Rescue Co-ordination Centre Australia (RCC Australia)

Phone: 02 6230 6811 Facsimile: 02 6230 6868

Telex: 62349

Free call: 1 800 641 792 AFTN: YSARYCYX

If the ship is within a port or harbour, reports are to be made to the relevant port authority;

Additionally, the following pollution activity should be reported to AMSA via the RCC Australia;

- Any quantity of oil. If oil can be seen then it is likely to be an illegal discharge. Oil includes waste oil, fuel oil, sludge, lube oil and additives etc.;
- Any discharge from a ship involving washings of chemical or dry cargoes;
- Any plastic material; and
- Garbage disposed of in the sea within 12 nautical miles (2.2 km) of territorial baseline (garbage includes food, paper, bottles etc.).

Any spills predicted to impact State waters reported to DMP and DoT.

Any spill within or the potential to impact a Marine Park. Notification should be made to the Marine Reserve Compliance Duty Officer, Telephone: 0419 293 465. Notification to include:

- o Titleholder details
- Time and location of the incident
- Proposed response strategies as per OPEP
- Contact details for the response.



#### 9.7 RECORD KEEPING

All records relevant to the EP will be stored and made available in accordance with Regulation 27 and 28 of the OPGGS (Environment) Regulations. Western Gas will generate and store records for a period of five years upon completion of the Activity including the items detailed in Regulation 27 of the OPGGS (Environment) Regulations.

## 9.8 MANAGEMENT OF CHANGE

# 9.8.1 Changes to EP Scope

Identification and potential approval of changes to scope (e.g., timing or operational details described in this EP) is the responsibility of Western Gas Project Survey Manager, in conjunction with the Western Gas Executive Director. A risk assessment will be undertaken for any change in scope in order to assess potential impacts of the change. If the change represents a significant modification that is not provided for in the accepted EP in force for the Activity, a revision of the EP will be conducted in accordance with Regulation 17(6) of the OPGGS (Environment) Regulations.

Western Gas' Management of Change (MoC) (WGC-QMS-PRO\_Management of Change) provides direction for Management of Change for Western Gas activities. It shall be used to ensure changes to approved work programs (e.g., systems, legislation, procedures, equipment, products, materials and planning etc.) are properly considered, and approved if acceptable, by the appropriate personnel. Where appropriate the Survey Contractor will initiate changes to survey documentation under their MoC procedures.

#### 9.8.2 Western Gas MoC Process

Changes to management systems, approved work programs and any related information (including details of the environment, legislative requirements etc) are to be routinely reviewed and assessed to identify and manage internal and external implications and to be approved if acceptable. Relevant changes are required to be assessed to ensure that new or increased company or HSE impacts and risk are identified and managed. Relevant changes include:

- new activities, assets, equipment, processes or procedures proposed to be undertaken or implemented that have company or HSE impacts or risks and have not been:
  - o Previously assessed, in accordance with the requirements of the WHMS; and
  - Authorised in the WGMS or existing approvals, management plans, procedures, work instructions, or other plans.
- proposed changes to activities, assets, equipment, processes or procedures that have potential to impact on the company, people, the environment, community or stakeholders.



- changes to requirements of an existing external approval (e.g., WOMP, Environment Plan).
- new information or changes of information from research, stakeholders, legal and other requirements, and any other sources used to inform internal processes, procedures or decision and external approvals.

Relevant changes are to be assessed using the Request for Change Form (included in MoC Procedure

## **Minor Change**

A minor change is a change to an approved plan, work programme (or a procedure referenced in it) that has no safety, environmental or well integrity implication, adds less than AUD\$100,000 to the cost of the operation and has no impact on the operation's objectives.

Minor changes to the activity will be discussed and agreed at the daily operations meeting. All activity changes will be confirmed by email from the Western Gas Project Offshore Representative, or designate, to the Vessel Master and Survey Contractor Supervisor.

When operations are being conducted, the Western Gas Project Survey Manager must provide approval. All minor changes must be confirmed via email and approved by the Western Gas Project Survey Manager.

# **Significant Change**

A significant change is defined as a change to an approved plan or work programme that does not impact the operation's objectives but could have a direct safety, environmental implication (i.e., increase in risk profile above that of the originally planned program) and/or increase the cost of the operation by more than AUD\$100,000 but less than AUD\$250,000.

Significant changes to the plan or programme, or significant operations not included in the programme, will be discussed, risk assessed and agreed by the onshore and offshore teams and confirmed in writing with an approved Programme Supplement or Amendment. This will be issued prior to commencing the change in programme. The Western Gas Project Survey Manager will discuss the proposed change with the Western Gas Project Offshore Representative and the Vessel Master. The Supplement or Amendment is developed by the relevant engineer and approved by the Western Gas Project Survey Manager, or their delegate and issued to the team.

All changes are assessed to ensure any new impacts or risks, or significant change in risk level, are identified.



In the event that the change influences environmental aspects of the activity, the Western Gas Project Survey Manager the Western Gas Project HSE Specialist must be consulted to determine whether an EP revision is triggered and to follow Western Gas's process for environmental change.

Following this MoC process, Western Gas will assess and undertake the necessary revision/resubmission of the EP as described in Section 9.8.1 and assisted by the project team as required.

## **Major Change**

A major deviation from plan is one that results in a deviation from the survey activity, Western Gas policies and standards, has a direct safety or environmental implication (i.e., an increase in risk profile above that of the originally planned program), an EP revision being triggered, the design of the survey program changing and/or will result in the Authority for Expenditure being exceeded.

Changes affecting the approved activity require an approved Program Supplement or Amendment to be issued. The Western Gas Survey Project Manager will discuss the proposed change with the Western Gas Project Offshore Representative and the Survey Contractor. The Supplement or Amendment is developed by the relevant engineer and approved by the Western Gas Project Survey Manager, or their delegate.

Exceptionally, if conditions demand an immediate response to safeguard the vessel, then the Western Gas Project Offshore Supervisor is authorised to implement any necessary changes to the program with the agreement of the Survey Contractor and Vessel Master. Contact with the Western Gas Project Survey Manager or their delegate should be made as soon as reasonably practicable. A Programme Supplement or Amendment should be prepared the next working day.

All changes are assessed to ensure any new impacts or risks, or significant change in risk level are identified.

In the event the change influences environmental aspect of the activity, the Western Gas Survey Project Manager must be consulted to determine whether an EP revision is triggered.

Following this MoC process, Western Gas will assess and undertake the necessary revision and resubmission of the EP as described in Section 9.8.1.

### 9.9 MONITORING

This section describes the environmental monitoring requirements of the survey activity.



# 9.9.1 Field Environmental Monitoring

Western Gas will maintain a quantitative record of emissions and discharges, and other environmental matters generated on location during the activity, as required under Regulation 14(7) of the OPGGS(E).

The vessel contractor is responsible for collecting this data and reporting it to the Western Gas Project Offshore Representative. This is facilitated, in part, by completing a daily environmental monitoring register that will be provided by Western Gas to the contractor, which captures the commitments made in Sections 6 and 7. These results will be reported in the end-of-program EP performance report submitted to NOPSEMA.

Table 9-7: Monitoring and recording requirements for the Activity

Activity	Monitoring	Record keeping
Training	Details of crew environmental inductions.	Induction Record Sheets.
Waste management	Quantities of waste landfilled, recycled and discharged.	Vessel Waste Log, Rubbish record book, Spill response operations – waste transfer logs, ODS Record Book.
Fauna interactions	Cetacean and turtle sightings. Any interactions between marine fauna and vessels.	DAWE cetacean sightings report forms and records of transmittal to DAWE and NOPSEMA.  Turtle sighting records.  Vessel-marine fauna interaction records.
Incident reporting	Number and details of environmental incidents.	HSE incident reports.
Compliance reporting	Compliance with EP performance outcomes.	Completed environmental inspection / audit check sheet.
Maintenance	Maintenance schedule for applicable equipment.	PMS records.
On-going Consultation	Records of consultation with stakeholders.	Transmittals to stakeholders and responses.

Table 9-8: Emissions and discharges to be recorded and reported to NOPSEMA at end of Activity

Emission or discharge	Information recorded	By whom and when	Records and reporting
Oil in water discharged overboard from vessels >400 tonnes	Volume and concentration of oil discharged.	Chief Engineer, after each batch discharge or daily for ongoing.	Oil record book.  Data provided at end of activity.
Waste from vessels	Quantities and types of waste backloaded to shore.	Chief Engineer, after each backload	Waste records maintained on vessels. Data provided at end of activity.



Dropped objects	Type, location, quantity.	Vessel Master, as required.	Incident reports completed and copied to Western Gas Project Survey Manager.
Fuel use and associated atmospheric emissions	Volume of fuel used.	Vessel Master, Daily records	Data provided at end of activity. Emissions calculated using emissions factors by Western Gas Project HSE Specialist.
Sewage from vessels >400 tonnes	Volumes discharged overboard.	Chief Engineer estimates at end of Activity.	Data provided at end of Activity.
Bilge water	Volume, location and vessel speed	Vessel Master, as required.	Oil Record Book
Ballast Water discharges	Volume, location	Vessel Master, as required.	Ballast Water Record System.
Chemical discharges to marine environment	Chemical name, type, use and volume	Drilling Contractor, after each batch discharge or daily for ongoing.	Daily Report
Accidental release or losses overboard	Nature of the discharge material, and volume / amount	Vessel Master / OIM, as required.	Daily Report Incident Report

# 9.9.2 Auditing, Assurance and Inspections

Western Gas conducts reviews and audits of contractors at various stages including pre-award of contract, and prior to and during the Activity in accordance with its HSE and Quality Management Systems.

The following arrangements will be established to ensure environmental performance of the vessel will be undertaken to ensure the survey is being undertaken in accordance with this EP, and relevant legislation.

## **Pre-activity HSE Due Diligence Inspection**

Western Gas will undertake pre-activity (and post- award) inspections of the vessel to ensure that procedures and equipment for managing routine discharges and emissions are in place to enable compliance with the EP. This will be undertaken in accordance with Western Gas's Contractor Engagement Plan (WGC-HSE-PLN\_Contractor Engagement)

## **Onboard Environmental Audit**

Western Gas will undertake an environmental compliance audit onboard the vessel during survey operations to assess compliance with this EP. This will be undertaken by appropriately qualified and experienced personnel familiar with vessel operations and environmental management.



A Western Gas representative will undertake an audit on the vessel while in dock, or if logistics do not allow for this, the Vessel Master will complete an EP commitments checklist during the activity.

## **Onboard Inspection**

The Western Gas Project Offshore Representative will continuously supervise the activity, ensuring adherence to the environmental controls specified in this EP. This will be facilitated by completing an environmental inspection checklist developed by the Western Gas Project HSE Specialist. The completed checklist will ensure that environmental compliance is continuously monitored. This provides assurance that the EP commitments are met.

Any non-compliance with the EPS outlined in this EP will be internally and externally reported and subject to investigation and follow-up action as detailed in Section 9.6 and Section 9.7.

The findings and recommendations of inspections and audits will be documented and distributed to relevant personnel for comments. Any non-compliances or opportunities for improvement will be communicated to the Vessel Master at the time of the inspection or audit to ensure there is adequate time to implement corrective actions. Results will be summarised in the EP performance report submitted to NOPSEMA after the completion of the activity.

The audits will be documented and corrective actions will be tracked to completion in accordance with the Western Gas Audit and Verification Standard (WGC-HSE-PRO\_Audit and Review).

Each contractor's internal environmental performance monitoring and auditing commitments are detailed in its HSE Management System, including identification and management of non-conformance. These processes will ensure that continual monitoring and improvement occurs so that HSE performance meets the requirements of the organisation's HSE policies and Vessel Safety Case (if relevant), as well as applicable requirements from the EP (as documented in the Commitments Register).

Environmental performance assurance of the activity will be undertaken in a number of ways. Performance assurance is undertaken to ensure that:

- EPS to achieve the EPO are being implemented;
- Potential non-compliances and opportunities for improvement are identified; and
- All environmental monitoring requirements have been met before completing the activity.



# 9.9.3 Contractor Monitoring and Review

The vessel contractor will have specific contractual compliance obligations associated with implementing the EP, OPEP and other applicable plans. Western Gas will monitor the contractors against these obligations both in terms of deliverables and quality.

# 9.9.4 Management of Non-Conformance

Non-conformances comprise incidents, audit findings, failures to meet defined outcomes and objectives, and deviations from standards and procedures. Other potential improvements may be identified via observations of potential reductions to risk(s) or improved performance. Mechanisms for identifying and managing non-conformances associated with the Activity include:



- Audits and inspections (e.g., those conducted prior to or during the Activity);
- Incident reports;
- Reports from personnel (e.g., hazard observations); and
- Incidents such as spills.

A key mechanism to resolve potential non-conformances is the daily meeting ('Morning Call'), whereby the Western Gas Project Offshore Representative will communicate these items to Western Gas onshore management. Depending on the nature and level of non-conformance, the issue may be recorded in the vessel contractor's and/or Western Gas' non-conformance process (Corrective Actions Register). For example, a low risk observation around waste segregation identified offshore by a Vessel Contractor may only be recorded in the contractor's non-conformance process. A spill of oil to sea will be of greater concern (risk) and benefit in Western Gas following up and recording through its own systems. It is the responsibility of the Western Gas Project Offshore Representative and Western Gas Survey Project Manager to determine the appropriate recording of the incident with regard to Western Gas' HSE Management System.

### 9.10 OIL POLLUTION EMERGENCY PLAN

Regulation 14(8) of the OPGGS (E) Regulations 2009 requires the implementation strategy to contain an OPEP and the provision for the OPEP to be updated. A summary of the regulatory requirements and a reference to where the obligations are met is provided below.

#### 9.10.1 Review of OPEP

The OPEP should be reviewed internally at least annually, in addition, the OPEP will be reviewed under the following circumstances:

- Prior to undertaking a new activity not currently provided for, and prior to the submission or re-submission of a new Environment Plan for activities, in accordance with the MoC process.
- Following any exercises or other means of testing of the arrangements, as required, to capture learnings.
- Following activation, to capture lessons learned.

Changes to the OPEP or the OSMP resulting from exercise outcomes, altered contractual arrangements, corrective actions, routine information updates (i.e., contact details change), or other items will be managed as per the MoC process.



## 9.10.2 Testing Arrangements

In accordance with Regulation 14 (8A) & (8C) of the OPGGS(E)R, the response arrangements will be tested:

- When they are introduced;
- When they are significantly amended;
- Not later than 12 months after the most recent test; and
- If a new location for the activity is added to the EP after the response arrangements have been tested, and before the next test is conducted testing the response arrangement in relation to the new location as soon as practicable after it is added to the plan.

As required by the Environment Regulation 14(8A), the testing must relate to the nature and scale of the risk of oil pollution relevant to this exploration drilling activity.

Testing arrangements and objectives appropriate to the nature and scale of Western Gas's activities are detailed in Section 9.2 of the OPEP. The exercise will be facilitated by an experienced facilitator.

Western Gas' spill response testing arrangements for the OPEP include the following:

**OPEP Exercise:** Western Gas will conduct a desk-based emergency response exercise that will be facilitated by an independent consultant attended by IMT members. The objective of the exercise will be to assess:

- Adequacy of the IMT to facilitate a credible spill response.
- Adequacy of the OPEP and associated linkages.
- Notification and communication arrangements.
- Engagement of external parties identified to support the response.
- Media and/or external affairs management.

Observations during this exercise will be noted and reported (formally) by the facilitator to improve the response in an actual event. A written report, with improvement opportunities, will be provided to the Western Gas Executive Director following the exercise, and will be actioned as appropriate.

At the completion of the exercise, the facilitator will hold a debrief session during which the exercise is reviewed, and lessons learned and areas for improvement are identified. All personnel involved in the exercise will attend the post-exercise de-briefing and receive the formal report.

Findings from the exercise will be recorded and tracked to closure to ensure continual improvement.



Any lessons learned from the OPEP Desk-Based Exercise will be applied and the OPEP revised, if required, via the Western Gas Corrective Actions Register. Should such changes be significant, a review of the overall EP may be necessary, as discussed in Section 9.8. Through these exercises, personnel will be made aware of their obligations, contracts with third parties (e.g. critical service providers) will be understood and agreements in place (AMSA) for support will be confirmed including timeframes for implementation as detailed throughout the OPEP. This will aid in the maintenance of a state of readiness and oil spill preparedness.

Although the survey comprises a very short duration (up to seven days, including contingencies), any significant changes to the Activity, the environmental risks posed, or new information that arises in respect of the OPEP desk-based exercise, will trigger a review of the EP and OPEP, which will be modified accordingly. If significantly changed, the OPEP may be re-tested by way of a further OPEP Desk-Based Exercise.

In addition, regular incident response drills as outlined in the contractor's management systems will be completed on the vessel to aid in refreshing crew members in the use of emergency procedures and equipment.

Regular SOPEP drills and exercises will be carried out on all vessels in line with IMO and SOPEP requirements. The aim of these drills and exercises is to maintain the crew's knowledge, skills and proficiency, to increase emergency response efficiency and effectiveness of procedures and to detect faulty equipment. These drills and exercises include, but are not limited to, spill response, collision, fire and explosion. The Vessel Master is responsible for maintaining records of these drills.

The testing schedule for the OPEP is provided in Table 9-9.



Table 9-9: Testing arrangements for the OPEP

Test	Objective	Schedule	Mechanisms to assess effectiveness	Mechanisms to address recommendations arising from the test
OPEP Desk- Based Exercise	Scenario will include Level 2/3 oil spill.  Adequacy of the IMT to facilitate a credible spill response.  Adequacy of the OPEP and associated linkages.  Notification and communication arrangements.  Engagement of external parties identified to support the response.  Media and/or external affairs management.	At least fourteen (14) days prior to the survey.	Assessment by external parties against requirements of the activity OPEP Feedback from external observers. Feedback from exercise participants. Written report incorporating feedback by exercise facilitator.	Tracking through Western Gas Corrective Action Register. Document updates as required. Additional training if required.
General Equipment Availability	Test that suppliers identified in the OPEP who provide critical equipment have the equipment available for immediate response.	At least ten (10) days prior to survey.	Email confirmation from suppliers of their current stock levels along with details of time to mobilise.	Tracking through Western Gas Corrective Action Register.
EP Audit	Ensure that the commitments relevant to spill response made in the EP and OPEP are being carried out as planned. Test understanding of those accountable for Performance Standards.	Onshore – at least one (1) week prior to vessel departure Offshore within one (1) day of vessel departure	Review of commitments made in EP & OPEP. Written report.	Tracking through Western Gas Corrective Action Register. Document updates as required. Additional training if required.

# 9.10.3 Equipment Maintenance and Inspection

The day-to-day storage, inspection and maintenance of response equipment is managed in accordance with manufacturer requirements by the equipment owner through contractual agreement. Information about the equipment's location, quantity and readiness for use is provided regularly to Western Gas.



# 10 RELVANT PERSONS AND ORGANISATIONS CONSULTATION

#### Section 280 of the OPGGS Act

- (2) A person (the first person) carrying on activities in an offshore area under the permit, lease, licence, authority or consent must carry on those activities in a manner that does not interfere with:
- (a) navigation; or
- (b) fishing; or
- (c) the conservation of the resources of the sea and seabed; or
- (d) any activities of another person being lawfully carried on by way of:
  - (i) exploration for, recovery of or conveyance of a mineral (whether petroleum or not); or
  - (ii) construction or operation of a pipeline; or
  - (iii) offshore infrastructure activities (within the meaning of the *Offshore Electricity Infrastructure Act* 2021); or

### Regulation 9(8) of the Environment Regulations

All sensitive information (if any) in an environment plan, and the full text of any response by a Relevant Person to consultation under regulation 11A in the course of preparation of the plan, must be contained in the sensitive information part of the plan and not anywhere else in the plan.

## Regulation 10(A) of the Environment Regulations

For regulation 10, the criteria for acceptance of an environment plan are that the plan:

(.) 1. ...

- (g) demonstrates that:
  - (i) the titleholder has carried out the consultations required by Division 2.2A; and
  - (ii) the measures (if any) that the titleholder has adopted, or proposes to adopt, because of the consultations are appropriate;



#### Division 2.2A - Consultation

- 11(A) Consultation with relevant authorities, persons and organisations etc.
  - (1) In the course of preparing an environment plan, or a revision of an environment plan, a titleholder must consult each of the following (a Relevant Person):
    - Each department or agency of the commonwealth to which the activities to be carried out under the environment plan, or the revision of the environment plan may be relevant;
    - Each department or agency of the State or the Northern territory to which the
      activities to be carried out under the environment plan, or the revision of the
      environment plan may be relevant
    - c. 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 environment plan;
    - e. Any other person or organisation that the titleholder considers relevant
  - (2) For the purpose of consultation, the titleholder must give each Relevant Person sufficient information to allow the Relevant Person to make an informed assessment of the possible consequences of the activity on the functions, interests or activities of the Relevant Person
  - (3) The titleholder must allow a Relevant Person a reasonable period for the consultation

# Regulation 11A (2) of the Environment Regulations

2) For the purpose of the consultation, the titleholder must give each Relevant Person sufficient information to allow the Relevant Person to make an informed assessment of the possible consequences of the activity on the functions, interests or activities of the Relevant Person.

### Regulation 11A (3) of the Environment Regulations

(3) The titleholder must allow a Relevant Person a reasonable period for the consultation.



## Regulation 11A (4) of the Environment Regulations

- (4) The titleholder must tell each Relevant Person the titleholder consults that:
  - (a) the Relevant Person may request that particular information the Relevant Person provides in the consultation not be published; and
  - (b) information subject to such a request is not to be published under this Part.

### Regulation 13 of the Environment Regulations

Description of the environment

- (2) The environment plan must:
  - (a) describe the existing environment that may be affected by the activity; and
  - (b) include details of the particular relevant values and sensitivities (if any) of that environment.

Note: The definition of environment in regulation 4 includes its social, economic and cultural features.

- (3) Without limiting paragraph (2)(b), particular relevant values and sensitivities may include any of the following:
  - (a) the world heritage values of a declared World Heritage property within the meaning of the EPBC Act:
  - (b) the national heritage values of a National Heritage place within the meaning of that Act;
  - (c) the ecological character of a declared Ramsar wetland within the meaning of that Act;
  - (d) the presence of a listed threatened species or listed threatened ecological community within the meaning of that Act;
  - (e) the presence of a listed migratory species within the meaning of that Act;
  - (f) any values and sensitivities that exist in, or in relation to, part or all of:

## Division 2.3 - Contents of an Environment Plan

- 14(9) The implementation strategy must provide for appropriate consultation with:
  - a) relevant authorities of the Commonwealth, a State or Territory; and
  - b) other relevant interested person or organisations.



### Division 2.3 - Contents of an Environment Plan

The environment plan must contain the following:

16(b) a report on all consultations between the titleholder and any Relevant Person, for regulation 11A, that contains:

- i. a summary of each response made by a Relevant Person; and
- ii. an assessment of the merits of any objection or claim about the adverse impact of each activity to which the environment plan relates; and
- iii. a statement of the operator's response, or proposed response, if any, to each objection or claim; and
- iv. a copy of the full text of any response by a Relevant Person;

# 10.1 RELEVANT PERSON AND ORGANISATION IDENTIFICATION

Western Gas has followed the requirements of Regulation 11A (1) of the Environment Regulations to identify and consult Relevant Persons, these being:

- Each Department or agency of the Commonwealth to which the activities to be carried out under the EP, or the revision of the environment plan, may be relevant.
- Each Department or agency of a State or the Northern Territory to which the activities to be carried out under the environment plan, or the revision of the environment 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 environment
  plan.
- Any other person or organisation that the titleholder considers relevant.

Western Gas has also considered the following guidance:

### NOPSEMA:

- GL2086 Consultation in the course of preparing an environment plan guideline –
   December 2022
- o GL1721 Environment plan decision making December 2022
- o GN1847 Responding to public comment on environment plans July 2022
- o GN1344 Environment plan content requirements September 2020
- o GN1488 Oil pollution risk management July 2021



- GN1785 Petroleum activities and Australian Marine Parks June 2020
- GL1887 Consultation with Commonwealth agencies with responsibilities in the marine area – January 2023
- Australian Fisheries Management Authority:
  - Petroleum industry consultation with the commercial fishing industry
  - <u>Driving better relations between the commercial fishing and offshore petroleum</u> industries
- Australian Heritage Commission
  - Ask First A guide to respecting Indigenous heritage places and values
- Commonwealth Department of Agriculture, Fisheries and Forestry
  - Fisheries and the Environment Offshore Petroleum and Greenhouse Gas Act 2006
  - Offshore Installations Biosecurity Guide
- Commonwealth Department of Climate Change, Energy, the Environment and Water
  - Interim Engaging with First Nations People and Communities on Assessments and
     Approvals under the Environment Protection and Biodiversity Conservation Act 1999
- 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 Marine Oil Pollution: Response and Consultation Arrangements
- Western Australian Fishing Industry Council:
  - Consultation approach for unplanned events

## 10.2 APPLICABLE CASE LAW

In December 2022 NOPSEMA issued the Guideline Consultation in the course of preparing an environment plan guideline to assist Titleholders comply with their obligations to consult Relevant Persons.

This Guideline followed the decision of Justice Bromberg in *Tipakalippa v National Offshore Petroleum Safety and Environmental Management Authority (No. 2)* [2022] FCA 1121 and the Full Federal Court in *Santos NA Barossa Pty Ltd v Tipakalippa* [2022] FCAFC 193 (Appeal Decision).

Western Gas has considered the implications of the Appeal Decision and NOPSEMA's subsequent guidance, including the following definitions for "Functions, Activities and Interests" referenced in Regulation 11A(1)(d), these being:



**Functions** Refers to "a power or duty to do something".

Activities To be read broadly and is broader than the definition of 'activity' in regulation 4 of the

Environmental Regulations and is likely directed to what the Relevant Person is already

doing.

Interests To be construed as conforming with the accepted concept of "interest" in other areas of

public administrative law. Includes "any interest possessed by an individual whether or

not the interest amounts to a legal right or is a proprietary or financial interest or relates

to reputation".

## 10.3 WESTERN GAS STAKEHOLDER CONSULTATION APPROACH

Western Gas is committed to early and open engagement with authorities, persons or organisations (Relevant Persons) whose Functions, Interests and Activities are potentially affected by planned activities.

Consultation with Relevant Persons for this EP builds on Western Gas' ongoing stakeholder engagement approach in the region, which seeks to:

- Build on historic EP consultation activities relating to the development of Western Gas'
   Equus Gas Project and regional exploration activities.
- Provide opportunities for potentially Relevant Persons not identified by Western Gas to have a say about the proposed Activity.
- Ensure consultation is targeted and in a way that is appropriate to the interests and information needs of Relevant Persons, as well as providing sufficient time for Relevant Persons to provide a response.
- Maintain open communications and incorporate feedback from Relevant Persons into activity planning considerations.
- Follow up Relevant Persons whose Functions, Interests or Activities are likely to be affected where a response has not been received.
- Respond to Relevant Persons, including advice on how their feedback has been considered in Activity planning and where controls measures have been considered.
- Establish Relevant Person expectations for ongoing consultation during the life of the EP, including where requested/agreed:
  - Provision of pre and post activity notifications.
  - Development of on-water communications protocols to ensure safe on-water interactions during activities.
  - Development of planning arrangements to support timely and efficient emergency response.



## 10.4 RELEVANT PERSON IDENFITICATION AND CONSULTATION OVERVIEW

Western Gas has a six-step process for the identification and consultation of Relevant Persons, as reflected in Figure 10-1.

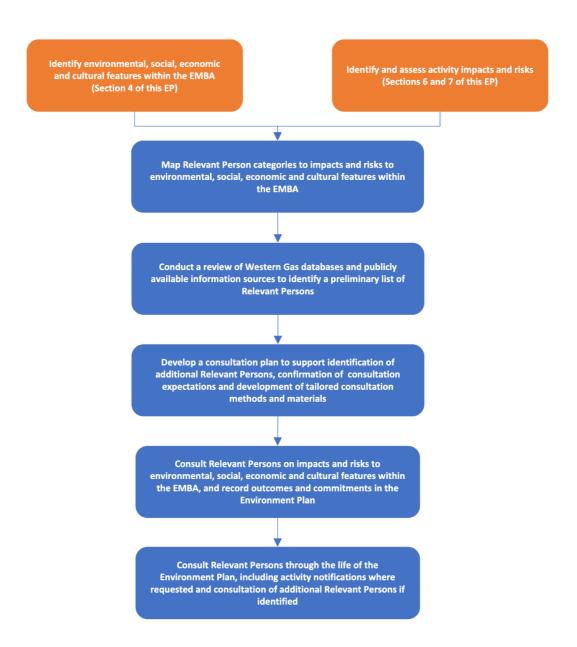


Figure 10-1 Western Gas Environment Plan Consultation Approach



## 10.5 RELEVANT PERSON IDENTIFICATION

# 10.5.1 Relevant Person mapping

Table 10-1 shows the mapping of Relevant Person category groups to values and sensitivities in the EMBA, as described in Section 4 of this EP.

Table 10-1: Map Relevant Person category groups to values and sensitivities.

Values and sensitivities	EP Reference	Relevant Person Category Group
Australian Marine Parks	Section 4.4.2	Government agencies – Commonwealth and State
Key ecological features	Section 4.4.3	Government agencies – Commonwealth and State
Fisheries	Section 4.4.4	<ul> <li>Commercial fishing licence holders</li> <li>Government agencies – Commonwealth and State</li> <li>Industry associations – commercial fishing</li> </ul>
Tourism	Section 4.4.5	<ul> <li>Tourism operators</li> <li>Industry associations – marine tourism</li> </ul>
Oil and Gas industry	Section 4.4.6	Petroleum industry titleholders
Commercial shipping	Section 4.4.7	<ul> <li>Commercial shipping operators</li> <li>Government agencies – Commonwealth and State</li> </ul>
Defence	Section 4.4.8	Government agencies – Commonwealth
Cultural Heritage	Section 4.4.9	<ul> <li>First Nations people</li> <li>Government agencies – Commonwealth and State</li> </ul>
World Heritage	Section 4.4.10	<ul> <li>Environmental conservation organisations</li> <li>First Nations people</li> <li>Government agencies – Commonwealth and State</li> </ul>
National Heritage	Section 4.4.11	<ul> <li>Environmental conservation organisations</li> <li>First Nations people</li> <li>Government agencies – Commonwealth and State</li> </ul>
Ramsar wetlands	Section 4.4.12	Not applicable - no Ramsar wetlands occur within the EMBA
Listed Threatened Species or Ecological Communities and BIAs	Section 4.4.13	<ul> <li>Environmental conservation organisations</li> <li>First Nations people</li> <li>Government agencies – Commonwealth and State</li> </ul>
Environmentally Sensitive Windows	Section 4.4.14	<ul> <li>Environmental conservation organisations</li> <li>First Nations people</li> <li>Government agencies – Commonwealth and State</li> </ul>



Table 10-2 to Table 10-4 shows the mapping of Relevant Person category groups to impacts and risks in the EMBA, as described in Sections 6 and 7 of this EP.

Table 10-2: Map Relevant Person category groups to activity impacts arising from the ongoing presence of the wellheads.

Activity	Potential impacts	Relevant Person Category Group
Ongoing presence of the wellheads	Physical	
of the weilineaus	Physical presence of the wellheads may cause interference.	Commercial fishing licence holders     Government agencies – Commonwealth and State     Industry associations – commercial fishing
	Physical presence of the wellheads may cause snagging risks to trawl fisheries.	Commercial fishing licence holders     Government agencies – Commonwealth and State     Industry associations – commercial fishing
	Ecological	
	Plankton     Fish     Marine mammals     Commonwealth Protect marine values     State Protected marine values	Commercial fishing licence holders     Environmental conservation     organisations     First Nations people     Government agencies – Commonwealth     and State     Industry associations – commercial     fishing
	Social, Economic and Cultural	
	Impacts to the functions, activities and interests of stakeholders relevant to:  Commercial fishing activities Defence activities Indigenous values Petroleum activities Shipping activities	<ul> <li>Commercial fishing licence holders</li> <li>Environmental conservation organisations</li> <li>First Nations people</li> <li>Government agencies – Commonwealth and State</li> <li>Industry associations – commercial fishing, petroleum industry</li> <li>Adjacent titleholders</li> </ul>

Table 10-3: Map Relevant Person category groups to activity impacts arising from the vessel-based surveys.

Activity	Potential impacts	Relevant Person Category Group
Vessel-based surveys	Physical  Physical presence of the wellheads may cause interference or displacement.	Commercial fishing licence holders     Government agencies – Commonwealth and State



	Industry associations – commercial fishing
Ecological	
<ul> <li>Ecological values that may be impacted include:</li> <li>Plankton</li> <li>Fish</li> <li>Marine mammals</li> <li>State Protected Marine Values</li> </ul> Social, Economic and Cultural	<ul> <li>Commercial fishing licence holders</li> <li>Government agencies – Commonwealth and State</li> <li>Industry associations – commercial fishing</li> </ul>
Impacts to the functions, activities and interests of stakeholders relevant to:  Commercial fishing activities Defence activities Indigenous values Petroleum activities Shipping activities	<ul> <li>Commercial fishing licence holders</li> <li>Environmental conservation organisations</li> <li>First Nations people</li> <li>Government agencies – Commonwealth and State</li> <li>Industry associations – commercial fishing, petroleum industry</li> <li>Adjacent titleholders</li> </ul>

Table 10-4: Map Relevant Person category groups to activity risks.

Activity	Unplanned risks	Relevant Person Category Group
Vessel-based surveys	Accidental introduction of invasive marine species.	Commercial fishing licence holders     Government agencies – Commonwealth and State     Industry associations – commercial fishing
	Oil spill resulting from a worst-case credible oil spill.	<ul> <li>Commercial fishing licence holders</li> <li>Communities</li> <li>Environmental conservation organisations</li> <li>First Nations people</li> <li>Government agencies – Commonwealth and State</li> <li>Industry associations – commercial fishing, petroleum industry, marine tourism, local business</li> <li>Local Government Authorities</li> <li>Petroleum industry</li> <li>Recreational fishers</li> <li>Tourism operators</li> </ul>

# 10.5.2 Review of Western Gas databases and public information

Western Gas researched Relevant Person category groups using information sources described in Table 10-5 to identify a preliminary list of authorities, persons and organisations (Relevant Persons) whose functions, interests or activities may be affected by potential impacts and unplanned risks.



Table 10-5: Relevant Person category group review.

Relevant Person category	Information sources
All Relevant Person categories	<ul> <li>Review Relevant Person feedback from historic Western Gas consultation activities for its Equus Gas Project and regional exploration activities.</li> <li>Review Regulator accepted EPs (other Operators) for similar regional activities to those planned by Western Gas.</li> <li>Review of media coverage and organisation web sites to identify persons and organisations with demonstrated functions, interests and activities relevant to activities to those planned by Western Gas.</li> </ul>
Academic and Research Organisations	Review of academic and research organisations with demonstrated interests in activities similar to those planned by Western Gas.
Commercial Fishing	Review of Commonwealth and WA State Government commercial fishing catch and effort data to assess fisheries with a fishing history in the Operational Area and those that are entitled to fish in the EMBA.
Communities	Review of EMBA overlap with boundaries of Local Government Areas to identify potentially affected local communities.
Environmental conservation organisations	Review of environmental conservation organisations to identify those with an interest in similar petroleum activities to those planned by Western Gas.
First Nations people	<ul> <li>Review of EMBA overlap with Native Title determined areas and claims.</li> <li>Search of public cultural heritage databases relative to the Activity Area and the EMBA, including:         <ul> <li>Australasian Underwater Cultural Heritage Database.</li> <li>WA Aboriginal Heritage Inquiry System.</li> </ul> </li> </ul>
Governments – Commonwealth and State	<ul> <li>Review of government agency websites and directories to understand agency roles and functions.</li> <li>Review of NOPSEMA and government agency guidance on consultation expectations.</li> </ul>
Governments – Foreign	Review of EMBA overlap with foreign territorial boundaries.
Industry Associations	Review of EMBA overlap with boundaries of Local Government Areas to identify potentially affected local businesses.
Infrastructure owners	Review of EMBA overlap with offshore and onshore infrastructure, such as submarine telecommunications cables, ports.
Local Government Authorities	Review of EMBA overlap with boundaries of Local Government Areas.
Petroleum industry	<ul> <li>Review of petroleum titles adjacent to Western Gas titles where activities are planned.</li> <li>Review of EMBA overlap with other petroleum titles.</li> </ul>
Recreational fishers	Review of EMBA overlap with areas of interest to recreational fishers.
Tourism operators	Review of EMBA overlap with areas of interest to tourism operators.

# **10.6 ACTIVITY CONSULTATION PLAN**

Western Gas developed a plan to consult Relevant Persons identified through mapping and research activities, as well as to identify additional potentially Relevant Persons. In summary, these activities included:



- Publication of public notices in the following media outlets inviting feedback from potentially Relevant Persons:
  - The West Australian newspaper WA State-wide readership
  - The Geraldton Guardian newspaper Exmouth region readership
  - Pilbara News newspaper Onslow region readership
- Development of an explanatory cover email explaining to Relevant Persons why they
  were being consulted, how they could provide feedback and how their feedback would be
  used in the EP.
- Development of a consultation information sheet, summarising proposed activities, as well as key Activity impacts and risks.
- Development of maps for some Relevant Persons where functions, activities or interests were likely to be affected.
- Provision of a 30-day consultation timeframe for review of consultation information and response.
- Publication of the consultation information sheet on the Western Gas web site.
- Development of a register to track and record consultation activities related to this EP.

Table 10-6 outlines a list of Relevant Persons identified through the category group mapping and research activities.

No additional Relevant Persons were identified through the provision of public notices in metropolitan and regional media.

Table 10-6 also outlines consultation methods tailored to the functions, interests, and activities for specific Relevant Persons.



Table 10-6: Relevant Person Identification and Assessment

Relevant Person	Relevant Person function, interest or activity	Assessment of how the Relevant Person may be affected by Activity impacts or risks	Consultation plan activities
Each Department or agency of the Commonw	realth to which the activities to be carried out un	nder the environment plan, or the revision of th	e environment plan, may be relevant.
Australian Border Force (ABF)	ABF is responsible for the security of Australia's maritime waters.	The proposed vessel-based survey has the potential to impact maritime security activities.	Send ABF an activity email and consultation information sheet.
		A marine pollution event has the potential to impact maritime security activities.	Consult AMSA and AHO on roles to manage the interest of all marine users in the event of a marine pollution event.
Australian Fisheries Management Authority (AFMA)	AFMA is responsible for managing Commonwealth fisheries and is a relevant agency where the activity has the potential to impact on fisheries resources in Commonwealth-managed fisheries.	The Western Deepwater Trawl Fishery is potentially impacted by proposed activities (Refer Section 6.4.1), though on-water interactions are unlikely given the week-long duration of the annual vessel-based surveys (Refer Section 2.4).  The ongoing presence of the abandoned wellheads is unlikely to present a hazard to trawl fishers entitled to fish at the well locations given the water depths and current fishing industry capabilities (Refer Section 1.1).  The ongoing presence of the abandoned wellheads is unlikely to present a risk to the health of target fish species of the Western Deepwater Trawl Fishery (Refer Section 6.3.1).  The following Commonwealth fisheries are within the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill (Refer Section 4.4.4):  Australian Southern Bluefin Tuna  North West Slope Trawl Fishery  Western Deepwater Trawl Fishery  Western Skipjack and Tuna  Western Tuna and Billfish Fishery	information sheet and a map showing the Western Deepwater Trawl Fishery relevant to the well locations.  Advise AFMA that licence holders in the Western Deepwater Trawl Fishery and the fishery's representative organisations - Commonwealth Fisheries Association and



Australian Hydrographic Office	AHO is responsible for maintaining and disseminating nautical charts, including the distribution of Notice to Mariners.	AHO's services will be required to manage communications to mariners prior to the start and upon completion of the vessel-based surveys.  AHO's services will be required to ensure the locations of the abandoned and suspended wells remain on nautical charts.  AHO's services may be required to support communications to mariners in the event of a marine pollution event.	Send AHO an activity email, consultation information sheet and a map showing marine shipping fairways relevant to the well locations.  Confirm communications expectations to support effective and efficient emergency response arrangements.
Australian Maritime Safety Authority (AMSA) - Search and Rescue (SAR) Operations, Emergency Response Division	AMSA is the statutory and control agency for maritime safety and vessel emergencies in Commonwealth Waters.	AMSA's services may be required to support emergency response arrangements should they be required.	Send AMSA an activity email, consultation information sheet and a map showing marine shipping fairways relevant to the well locations.
	AMSA is a relevant agency when proposed offshore activities may impact on the safe navigation of commercial shipping in Australian waters.	AMSA has requested for previous Western Gas activities that its SAR Operations be advised no less than 48 hours prior to the commencement and upon completion of activities.	Confirm communications expectations to support effective and efficient emergency response arrangements.
Australian Maritime Safety Authority (AMSA) - Marine Pollution	AMSA is the statutory and control agency for marine pollution in Commonwealth Waters.	AMSA's services may be required to support marine pollution response in the event of a marine diesel oil spill.	Send AMSA an activity email and consultation information sheet.  Send AMSA a copy of the OPEP.
Department of Agriculture, Fisheries and Forestry (DAFF) - Fisheries	DAFF (fisheries) has primary policy responsibility for promoting the biological, economic and social sustainability of Australian fisheries. The Department is a relevant agency for consultation where the activity has the potential to negatively impact fishing operations and/or fishing habitats in Commonwealth waters.	The Western Deepwater Trawl Fishery is potentially impacted by proposed activities (Refer Section 6.4.1), though on-water interactions are unlikely given the week-long duration of the annual vessel-based surveys (Refer Section 2.4).  The ongoing presence of the abandoned wellheads is unlikely to present a hazard to trawl	Send DAFF an activity email, consultation information sheet and a map showing the Western Deepwater Trawl Fishery relevant to the well locations.  Advise DAFF that licence holders in the Western Deepwater Trawl Fishery and the fishery's representative organisations - Commonwealth Fisheries Association and Western Australia
		fishers entitled to fish at the well locations given the water depths and current fishing industry capabilities (Refer Section 1.1).  The ongoing presence of the abandoned wellheads is unlikely to present a risk to the	Fishing Industry Council - are being consulted.  Confirm communications expectations to support effective and efficient emergency response arrangements.



Department of Foreign Affairs and Trade (DFAT)	DFAT promotes and protects Australia's international interests to support our security and prosperity.	The proposed vessel-based survey and ongoing presence of the wellheads do not impact DFAT's functions, activities or interests.  DFAT's functions, activities or interests may be impacted in the event of a marine pollution event as the modelled widest extent of possible oil dispersion extends beyond the Exclusive Economic Zone (Refer Section 7.1).	Send DFAT an activity email and consultation information sheet.  Confirm communications expectations to support effective and efficient emergency response arrangements.
Department of Defence (DoD)	DoD is responsible for defending Australia and its national interests.	The proposed vessel-based survey location is within DoD's North West Exercise Area (NWXA) and has the potential to impact DoD training activities.  A marine pollution event has the potential to impact DoD training activities.	Send DoD an activity email, consultation information sheet and a map showing the NWXA relevant to the well locations.  Confirm communications expectations to support effective and efficient emergency response arrangements.
Department of Climate Change, Energy, the Environment and Water (DCCEEW) – Sea Dumping	matters in Australia.  DCCEEW administers the Environment Protection (Sea Dumping) Act 1981.  The Sea Dumping Act regulates the loading and dumping of waste at sea and the creation of artificial reefs in Australian waters.	considered to be credible (Refer Section 7).  The proposed vessel-based survey and ongoing presence of the wellheads do not impact DCCEEW's functions, activities or interests.  The proposed ongoing presence of the abandoned wellheads impacts will require permitting by DCCEEW.	Send DCCEEW an activity email and consultation information sheet.  Commence discussions with DCCEEW on applications for sea dumping permits.
Department of Agriculture, Fisheries and Forestry (DAFF) – IMS/Biosecurity	DAFF (fisheries) has primary policy responsibility for the management biosecurity	health of target fish species of the Western Deepwater Trawl Fishery (Refer Section 6.3.1).  The following Commonwealth fisheries are within the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill (Refer Section 4.4.4):  Australian Southern Bluefin Tuna North West Slope Trawl Fishery Western Deepwater Trawl Fishery Western Skipjack and Tuna Western Tuna and Billfish Fishery  The risk of IMS being introduced and causing impacts in the Operational Area was not	Send DAFF an activity email and consultation information sheet.



	DNP is the statutory authority responsible for administration, management and control of Commonwealth marine reserves (CMRs). The Director of National Parks is a Relevant Person for consultation where:  The activity or part of the activity is within the boundaries of a proclaimed Commonwealth marine reserve.  Activities proposed to occur outside a reserve may impact on the values within a Commonwealth marine reserve; and / or  An environmental incident occurs in Commonwealth waters surrounding a Commonwealth marine reserve and may impact on the values within the reserve.	The widest extent of possible oil dispersion in the event of a marine diesel oil spill is not predicted to enter the territorial sea of a foreign country.  The proposed vessel-based survey and the ongoing presence of the abandoned wellheads do not impact the values of any Commonwealth marine reserves (Refer Section 4.4).  The following Australian Marine Parks are within the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill (Refer Section 4.4.2):  Gascoyne Marine Park  Ningaloo Marine Park  Carnarvon Canyon Marine Park	Send DNP an activity email and consultation information sheet.  Confirm communications expectations to support effective and efficient emergency response arrangements.
relevant.  Department of Biodiversity and Conservation Attractions (DBCA)	DBCA is responsible for the management of Western Australian marine and terrestrial parks and reserves and protected marine fauna and flora.	The proposed vessel-based survey and the ongoing presence of the abandoned wellheads do not impact the values of any Western Australian marine or terrestrial parks and reserves (Refer Section 4.4.1).  The following Western Australian marine parks and reserves are outside but within proximity of the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill (Refer Section 4.4.2):  Ningaloo Marine Park  Muiron Islands Marine Management Area	Send DBCA an activity email and consultation information sheet.  Confirm communications expectations to support effective and efficient emergency response arrangements.



Department of Primary Industries & Regional DPIRD is responsible for the management and The proposed vessel-based survey and the Send DPIRD an activity email and consultation Development (DPIRD) sustainable use of Western Australian fisheries ongoing presence of the abandoned wellheads information sheet. are unlikely to impact the functions, activities or resources Confirm communications expectations to interests of any Western Australian Statesupport effective and efficient emergency managed fisheries (Refer Section 4.4.4). response arrangements. The following Western Australian Statemanaged fisheries are within the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill (Refer Section 4.4.4): Abalone Gascoyne Demersal Scalefish Mackerel Fishery (Areas 2 and 3) Marine Aquarium Onslow Prawn Pearl Oyster Pilbara Crab Fishery Pilbara Fish Trawl Pilbara Line Fishery Pilbara Trap Shark Bay Prawn Shark Bay Scallop South West Coast Salmon Specimen Shell West Coast Deep Sea Crustacean West Coast Rock Lobster Department of Transport (DoT) - marine DoT is responsible for marine pollution response The modelled widest extent of possible oil Send DoT an activity email and consultation pollution in State Waters. dispersion in the event of a marine diesel oil spill information sheet. is outside but within proximity of State waters Send DoT a copy of the OPEP. (Refer Section 4.2.1). DoT's functions will be activated if marine pollution enters State waters. The Ningaloo Coast World Heritage Area is Send NCWHAC an activity email and Ningaloo Coast World Heritage Advisory The NCWHAC provides advice to the Committee (NCWHAC) and State Environment within the modelled widest extent of possible oil Commonwealth consultation information sheet. Ministers on the protection, conservation and management of the Outstanding Universal

WGC-HSE-PLN\_Suspended Wells



	Values of the Ningaloo Coast World Heritage Area.	dispersion in the event of a marine diesel oil spill (Refer Section 4.4.2).	Confirm communications expectations to support effective and efficient emergency response arrangements.
Pilbara Development Commission (PDC)	The PDC works across government, with public and private sector organisations to support the economic growth, internationalisation, and	Vessel-based activities are likely to depart from a Pilbara based port.	Send PDC an activity email and consultation information sheet.
	diversification of the Pilbara economy.		Confirm communications expectations to support effective and efficient emergency response arrangements.
Pilbara Ports Authority (PPA)	PPA is encompasses the ports of Ashburton, Dampier, Port Hedland and Varanus Island.	Vessel-based activities are likely to depart from a Pilbara based port.	Send PPA an activity email and consultation information sheet.
		DoT's functions will be activated if marine pollution enters State waters.	Confirm communications expectations to support effective and efficient emergency response arrangements.
The Department of the responsible State Minis	ster, or the responsible Northern Territory Mini	ster	
Department of Industry, Science and Resources (DISR)	DISR is the Department of the relevant Commonwealth Government Minister.	DISR is required to be consulted under Subregulation 11A(1) (c) of the Environment Regulations.	Send DISR an activity email and consultation information sheet.
Department of Mines, Industry Regulation and Safety (DMIRS)	DMIRS is the Department of the relevant Western Australian Government Minister.	DMIRS is required to be consulted under Subregulation 11A(1) (c) of the Environment Regulations.	Send DMIRS an activity email and consultation information sheet.
		The modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill is outside but within proximity of State waters (Refer Section 7.1.4).	
Persons or organisations whose functions, in	terests or activities may be affected by the acti	vities to be carried out under the environment	plan, or the revision of the environment plan.
Academic and Research Organisations			
No academic and research organisations were considered Relevant Persons given the remote, deep-water location of the wellheads and the short duration and physical presence of the vessel-based annual surveys.	NA	NA	NA
Commercial Fishing - Commonwealth			



Western Deepwater Trawl Fishery	The Western Deepwater Trawl Fishery operates in Commonwealth waters off the coast of Western Australia.	Effort in recent years has been localised in the area offshore and slightly south of Shark Bay.  ABARES fishery status reports show that between 2011-2021 no fishing occurred int he Operational Area (Refer Section 7.5.1.1).	Send licence holders an activity email, consultation information sheet and a map showing the Western Deepwater Trawl Fishery relevant to the well locations.  Send representative organisations - Commonwealth Fisheries Association and Western Australia Fishing Industry Council - an activity email, consultation information sheet and a map showing the Western Deepwater Trawl Fishery relevant to the well locations.  Confirm communications expectations to support effective and efficient emergency response arrangements.		
Communities					
Exmouth	Exmouth is a regional coastal town within the Shire of Exmouth.	Proposed activities are 150 km north of Exmouth.	Send Shire of Exmouth an activity email and consultation information sheet.		
		The modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill is outside but within proximity of the Shire of Exmouth.	Place advertisement in the Geraldton Guardian newspaper seeking feedback from potentially Relevant Persons.		
Onslow	Onslow is a regional coastal town within the Shire of Ashburton.	Proposed activities are 180 km northwest of Onslow.	Send Shire of Ashburton an activity email and consultation information sheet.		
		The modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill is outside but within proximity of the Shire of Ashburton.	Place advertisement in the Pilbara News newspaper seeking feedback from potentially Relevant Persons.		
Environmental Conservation Organisations	Environmental Conservation Organisations				
Conservation Council of Western Australia (CCWA)	CCWA is Western Australia's peak not-for-profit, non-government conservation and environment organisation.	CCWA has a demonstrated interest in regional petroleum activities.	Send CCWA an activity email and consultation information sheet.		
Cape Conservation Group (CCG)	CCG is a volunteer, not-for-profit organisation that is involved in protecting the terrestrial and marine environment of the North West Cape.	CCG has a demonstrated interest in regional petroleum activities.	Send DNP an activity email and consultation information sheet.		



Protect Ningaloo (PN)	The PN campaign aims to protect Exmouth Gulf from the threat of industrialisation, and conserve its outstanding natural, cultural and social values.	PN has a demonstrated interest in regional petroleum activities.	Send DNP an activity email and consultation information sheet.
First Nations Peoples			
Yamatji Marlpa Aboriginal Corporation	YMAC is the Native Title Representative Body for the Yamatji and Pilbara regions of Western Australia.  YMAC exists to assist native title claimants and holders and provides some services to the NTGAC at its request.  YMAC is identified in the North-west Marine Parks Network Management Plan 2018 (DNP, 2018) as the Native Title Representative Body for six marine parks (Refer Section 4.4.2).	The proposed vessel-based survey and ongoing presence of the wellheads are outside of any determined Native Title Determination areas (Refer Section 4.4.9).  There are no Indigenous heritage or protected areas in proximity of the well locations (Refer Section 4.4.9).  The modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill is outside but within proximity of the determined NTGAC Native Title Determination area (Refer Section 4.2).  It is unclear whether cultural values and sensitivities may be impacted by activities or risks, or whether additional organisations should be consulted.	Send YMAC an activity email and consultation information sheet.  Seek feedback on potential impacts to cultural values and sensitivities by activities or risks on behalf of NTGAC.  Seek input from YMAC on consultation expectations for First Nations people, in addition to consultation of BTAC and NTGAC.  Confirm communications expectations to support effective and efficient emergency response arrangements.
Nganhurra Thanardi Garrbu Aboriginal Corporation (NTGAC)	NTGAC is the Registered Native Title Body Corporate for the Baiyungu and/or Thalanyji People.  NTGAC assumed responsibility for native title matters in 2019 following determination of the Gnulli Native Title claim over the land and waters of North West Cape. NTGAC is responsible for native title matters in the north of the Determination area.	The proposed vessel-based survey and ongoing presence of the wellheads are outside of the determined Native Title Determination area (Refer Section 4.2).  There are no Indigenous heritage or protected areas in proximity of the well locations (Refer Section 4.4.9).  The modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill is outside but within proximity of the determined Native Title Determination area (Refer Section 4.2).	Send NTGAC an activity email and consultation information sheet.  Seek input from NTGAC on whether cultural values and sensitivities may be impacted by activities or risks.  Confirm communications expectations to support effective and efficient emergency response arrangements.



Buurabalayji Thalanyji Aboriginal Corporation (BTAC)	BTAC is the Registered Native Title Body Corporate for the Thalanyji People.  BTAC was formed in 2008 as a governing body, after the Thalanyji People received native title determination over 11,120 km² of land in the West Pilbara.	It is unclear whether cultural values and sensitivities may be impacted by activities or risks.  The proposed vessel-based survey and ongoing presence of the wellheads are outside of the determined Native Title Determination area (Refer Section 4.2).  There are no Indigenous heritage or protected areas in proximity of the well locations (Refer Section 4.4.9).  The modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill is outside of the determined Native Title Determination area (Refer Section 4.2).  It is unclear whether cultural values and sensitivities may be impacted by activities or risks.	Send BTAC an activity email and consultation information sheet.  Seek input from BTAC on whether cultural values and sensitivities may be impacted by activities or risks.  Confirm communications expectations to support effective and efficient emergency response arrangements.
Industry Associations  Australian Petroleum Production & Exploration Association (APPEA)	APPEA represents the interests of oil and gas explorers and producers in Australia.	The proposed vessel-based survey and the ongoing presence of the abandoned wellheads do not impact the activities of other Operators as all activities are to take place within WA-70-R and WA-474-P (Refer Section 4.4.6).  A number of Titles are within the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill (Refer Section 4.4.6).	Send APPEA an activity email and consultation information sheet.  Confirm communications expectations to support effective and efficient emergency response arrangements.
Australian Southern Bluefin Tuna Industry Association (ASBTIA)	ASBTIA represents the Australian Southern Bluefin Tuna Fishery  ASBTIA is listed on the AFMA website as a contact for petroleum operators to use when consultation with the Australian Southern Bluefin Tuna and Skipjack Tuna Fisheries is required.	The proposed vessel-based survey and the ongoing presence of the abandoned wellheads are not expected to impact the activities or interests of licence holders represented by ASBTIA (Refer Section 4.4.4).  The Australian Southern Bluefin Tuna and Skipjack Tuna Fisheries are within the modelled	Send ASBTIA an activity email and consultation information sheet.  Confirm communications expectations to support effective and efficient emergency response arrangements.



		widest extent of possible oil dispersion in the event of a marine diesel oil spill (Refer Section 4.4.4).	
Commonwealth Fisheries Association (CFA)	The CFA is the peak organisation representing Commonwealth fishers.  The CFA is listed on the AFMA website as a contact for petroleum operators to use when consultation with the Northern Prawn, North West Slope Trawl, Western Deepwater Trawl, Skipjack Tuna and the Western Tuna and Billfish Fisheries is required.	The proposed vessel-based survey and the ongoing presence of the abandoned wellheads are not expected to impact the activities or interests of licence holders represented by CFA (Refer Section 4.4.4).  The North West Slope Trawl, Western Deepwater Trawl, Skipjack Tuna and the Western Tuna and Billfish Fisheries are within the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill (Refer Section 4.4.4).	Send CFA an activity email and consultation information sheet.  Confirm communications expectations to support effective and efficient emergency response arrangements.
Marine Tourism Association of Western Australia (MTWA)	MTWA represents the charter sector in WA.	The proposed vessel-based survey and the ongoing presence of the abandoned wellheads are not expected to impact the activities or interests of operators represented by MTWA (Refer Section 4.4.5).  Marine tourism activities take place within the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill (Refer Section 4.4.5).	Send MTWA an activity email and consultation information sheet.  Confirm communications expectations to support effective and efficient emergency response arrangements.
Pearl Producers Association (PPA)	PPA is the peak representative organisation of The Australian South Sea Pearling Industry, with members in Western Australia and the Northern Territory.	The proposed vessel-based survey and the ongoing presence of the abandoned wellheads are not expected to impact the activities or interests of licence holders represented by PPA (Refer Section 4.4.4).  The Pearl Oyster Fishery is within the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill (Refer Section 4.4.4).	Send PPA an activity email and consultation information sheet.  Confirm communications expectations to support effective and efficient emergency response arrangements.



Recfishwest	Recfishwest is the peak body representing recreational fishers in WA.	The proposed vessel-based survey and the ongoing presence of the abandoned wellheads are not expected to impact the activities or interests of recfishers represented by Recfishwest (Refer Section 4.4.4).  Recreational fishing takes place within the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill (Refer Section 4.4.4).	Send Recfishwest an activity email and consultation information sheet.  Confirm communications expectations to support effective and efficient emergency response arrangements.
Tuna Australia (TA)	Tuna Australia represents the interests of the Eastern and Western Tuna and Billfish Fisheries of Australia.  Tuna Australia is listed on the AFMA website as a contact for petroleum operators to use when consultation with the Eastern and Western Tuna and Billfish Fisheries is required.	The proposed vessel-based survey and the ongoing presence of the abandoned wellheads are not expected to impact the activities or interests of licence holders represented by TA (Refer Section 4.4.4).  The Western Tuna and Billfish Fishery is within the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill (Refer Section 4.4.4).	Send TA an activity email and consultation information sheet.  Confirm communications expectations to support effective and efficient emergency response arrangements.
Western Australian Fishing Industry Council (WAFIC)	WAFIC is the peak industry body representing the interests of the WA commercial fishing, pearling and aquaculture sectors.	The proposed vessel-based survey and the ongoing presence of the abandoned wellheads are not expected to impact the activities or interests of licence holders represented by WAFIC (Refer Section 4.4.4).  The following Western Australian Statemanaged fisheries are within the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill (Refer Section 4.4.4):  Abalone Gascoyne Demersal Scalefish Mackerel Fishery (Areas 2 and 3) Marine Aquarium Onslow Prawn Pearl Oyster	Send WAFIC an activity email and consultation information sheet.  Confirm communications expectations to support effective and efficient emergency response arrangements.



		Dilly and One by Eight and	
		<ul> <li>Pilbara Crab Fishery</li> <li>Pilbara Fish Trawl</li> <li>Pilbara Line Fishery</li> <li>Pilbara Trap</li> <li>Shark Bay Prawn</li> <li>Shark Bay Scallop</li> <li>South West Coast Salmon</li> <li>Specimen Shell</li> <li>West Coast Deep Sea Crustacean</li> </ul>	
WA Game Fishing Association (WAGFA)	WAGFA co-ordinates the activities of game fishing throughout Western Australia and has a major role in advocacy on behalf of its member clubs and game fishing in general.	West Coast Rock Lobster  The proposed vessel-based survey and the ongoing presence of the abandoned wellheads are not expected to impact the activities or interests of game fishing operators represented by WAGFA (Refer Section 4.4.4).	Send WAGFA an activity email and consultation information sheet.  Confirm communications expectations to support effective and efficient emergency response arrangements.
		Game fishing activities take place within the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill (Refer Section 4.4.4).	response arrangements.
Local Government Authorities			
Shire of Ashburton (SoA)	The Shire of Ashburton is one of the four local government areas in the Pilbara region of Western Australia, covering an area of 105,647 km <sup>2</sup> .	The proposed vessel-based survey and the ongoing presence of the abandoned wellheads are not expected to impact the functions, activities or interests of the residents, businesses and community groups represented by SoA (Refer Section 4.2).	Send SoA an activity email and consultation information sheet.  Confirm communications expectations to support effective and efficient emergency response arrangements.
		The Local Government Area administered by the SoA is outside but within proximity of the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill (Refer Section 4.2).	
Shire of Exmouth (SoE)	The Shire of Exmouth is a local government area in the Gascoyne region of Western Australia, covering an area of 6,503 km <sup>2</sup> .	The proposed vessel-based survey and the ongoing presence of the abandoned wellheads are not expected to impact the functions, activities or interests of the residents,	



		businesses and community groups represented by SoE (Refer Section 4.2).  The Local Government Area administered by the SoE is outside but within proximity of the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill (Refer Section 4.2).	Confirm communications expectations to support effective and efficient emergency response arrangements.
Petroleum Industry Chevron (adjacent titleholder)	Chevron holds title to the following Petroleum	The proposed vessel-based survey and the	Send Chevron an activity email and consultation
Chorron (adjaconi interiordary)	Permits, which are adjacent to WA-70-R  • WA-100-R  • WA-99-R  • WA-392-P	ongoing presence of the abandoned wellheads do not impact Chevron's activities as all activities are to take place within WA-70-R (Refer Section 4.4.6).  Chevron Titles are within the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill (Refer Section 4.4.6).	information sheet.  Confirm communications expectations to support effective and efficient emergency response arrangements.
Chevron (adjacent titleholder)	Chevron holds title to the following Petroleum Permits, which are adjacent to WA-474-P  • WA-99-R – Chevron  • WA-60-R - Chevron	The proposed vessel-based survey and the ongoing presence of the abandoned wellheads do not impact Chevron's activities as all activities are to take place within WA-474-P (Refer Section 4.4.6).  Chevron Titles are within the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill (Refer Section 4.4.6).	Send Chevron an activity email and consultation information sheet.  Confirm communications expectations to support effective and efficient emergency response arrangements.
Other titleholders  Beagle No. 1  BP Developments Australia  Carnarvon Energy  Eni Australia  Finder No 16  Jadestone Energy  Kato Energy  Kufpec	A number of Operators hold title within the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill.	The proposed vessel-based survey and the ongoing presence of the abandoned wellheads do not impact activities the activities of other titleholders, as all activities are to take place within WA-474-P (Refer Section 4.4.6).  Other Operator Titles are within the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill (Refer Section 4.4.6).	Send all other titleholders an activity email and consultation information sheet.  Confirm communications expectations to support effective and efficient emergency response arrangements.



<ul> <li>Mobil Australia</li> <li>Santos Limited</li> <li>SapuraOMV</li> <li>TGS – NOPEC</li> <li>Vermilion Oil &amp; Gas</li> <li>Woodside Energy</li> </ul>			
Recreational Fishers			
Individual recreational fishers	The Department of Primary Industries and Regional Development estimates that 620,000 people fish recreationally in Western Australia.	The proposed vessel-based survey and the ongoing presence of the abandoned wellheads do not impact the interests or activities of recreational fishers given the remote location and water depth.  The interests or activities of recreational fishers may be affected in the unlikely event of a marine diesel oil spill.	Send Recfishwest an activity email and consultation information sheet.  Confirm communications expectations to support effective and efficient emergency response arrangements.
Other persons or organisations that Western	Gas considers relevant		
Nil	NA	NA	NA



# 10.6.1 Communal Interest

Where there is an inherent challenge in consulting significant volumes of individual Relevant Persons or whereabouts of Relevant Persons are unknown or uncontactable, Western Gas has communally consulted those organisations that are most likely to represent the interests of those that might be affected by impacts or risks (Table 10-7).

Table 10-7: Consultation where communal interests exist

Relevant Person category	Context	Consultation approach
Commercial shipping operators	The Pilbara Ports Authority estimates that there were more than 17,000 vessel movements through ports under the Authority's management in 2021/22.  These vessel movements may include transit of commercial vessels through the modelled widest	Western Gas has consulted Australian Hydrographic Office (AHO), Australian Maritime Safety Authority (AMSA) and Pilbara Ports Authority on behalf of individual shipping companies.
	extent of possible oil dispersion in the event of a	Western Gas will liaise with the AHO prior to the start of activities to promulgate Notices to Mariners.
		Western Gas has committed to AMSA to develop communications arrangements for the notification of commercial shippers and other marine users if needed in the event of an unplanned emergency, e.g. oil spill.
Communities	The communities of Exmouth (population approx. 3000 people in 2022) and Onslow (population approx.850 people in 2022) have been identified as the nearest coastal communities to the modelled widest extent of possible oil dispersion in the event of a marine diesel oil spill.	Western Gas has consulted respective Local Government Authorities on behalf of individual community members.
		Western Gas has proposed communications protocols with Local Government Authorities for the notification of community members if needed in the event of an unplanned emergency, e.g. oil spill.
		Western Gas published public notices in metropolitan and regional newspapers, as well as the consultation information sheet on Western Gas' web site.
Recreational fishers	The Department of Primary Industries and Regional Development estimates that 620,000 people fish recreationally in Western Australia.	Western Gas has consulted Recfishwest on behalf of individual recreational fishers.
	of possible oil dispersion in the event of a marine diesel oil spill.  Contact details for all fishers are not available in the	Western Gas has agreed with Recfishwest communications protocols for the notification of recreational fishers if needed in the event of an unplanned emergency, e.g. oil spill.
	public domain.	Western Gas published public notices in metropolitan and regional newspapers, as well as the consultation information sheet on Western Gas' web site.



# 10.7 RELEVANT PERSON CONSULTATION REPORT

Consultation activities for this EP commenced on 4 November 2022 in line with the consultation strategy developed for this EP.

Reasonable attempts were made to obtain feedback from Relevant Persons when no response was received.

Overall, there have been no objections by Relevant Persons about the proposed Activity at the time of EP submission.

Table 10-8 provides a summary of all claims made by Relevant Persons and Western Gas' assessments and responses, as well as Relevant Person requests for information or activity notifications.

Western Gas considers it has undertaken best endeavours to understand and address matters raised, acknowledging the scale, nature and duration of the proposed Activity.

No authorities, persons or organisations made themselves known to Western Gas as a result of public notices placed in State-wide and regional media.

Samples of Activity information provided to Relevant Persons is provided in Appendix E: Relevant Person Assessment and Consultation.

A full text copy of correspondence with Relevant Persons is provided in Addendum A: Sensitive Information Report.



# Table 10-8: Summary of Relevant Person and organisation responses received to date, response and follow-up

Each Department or agency of the Commonwealth to which the activities to be carried out under the environment plan, or the revision of the environment plan, may be relevant.

# **Australian Border Force (ABF)**

# Summary of consultation responses:

On 4 November 2022 Western Gas sent an email to ABF and provided a consultation information sheet.

On 11 November 2022 Western Gas sent an email to ABF and provided a clarification on oil spill modelling.

On 2 December 2022 Western Gas sent a reminder email to ABF and outlined proposed notification details that would be provided in the event of a marine pollution incident.

No feedback has been received from the ABF at the time of EP submission.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Not applicable.	ABF contact details to be included in the Western Gas emergency response database.	<u>'</u>

# **Australian Fisheries Management Authority (AFMA)**

# Summary of consultation responses:

On 4 November 2022 Western Gas sent an email to AFMA and provided a consultation information sheet and a map showing the well locations relative to the Western Deepwater Trawl Fishery.

On 11 November 2022 Western Gas sent an email to AFMA and provided a clarification on oil spill modelling.

On 23 November 2022 AFMA sent an email to Western Gas and provided contact details for its duty manager.

On 2 December 2022 Western Gas sent an email to AFMA and outlined proposed notification details that would be provided in the event of a marine pollution incident.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Not applicable.	Western Gas has emailed AFMA acknowledging its feedback and advised that AFMA contact details are to be included in the Western Gas emergency response database.	No additional EP controls are required.

# Australian Hydrographic Office (AHO)

#### **Summary of consultation responses:**

On 4 November 2022 Western Gas sent an email to AHO and provided a consultation information sheet and a marine shipping fairway map.

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On 7 November 2022 AHO sent an auto generated email acknowledging that Western Gas' information had been received and would be assessed in preparation for updating our Navigational Charting products.

On 11 November 2022 Western Gas sent an email to AHO and provided a clarification on oil spill modelling.

On 14 November 2022 AHO sent an auto generated email acknowledging that Western Gas' information had been received and would be assessed in preparation for updating our Navigational Charting products.

On 2 December 2022 Western Gas sent a reminder email to AHO and outlined what details would be provided in the event of a marine pollution incident.

No feedback has been received from the AHO at the time of Environment Plan submission.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Not applicable.		Upon advice from AMSA, AHO is to be contacted no less than four weeks before the start of operations to promulgate a Notice to Mariners (refer Section 10.8).

## Australian Maritime Safety Authority (AMSA) - Search and Rescue (SAR) Operations, Emergency Response Division

## Summary of consultation responses:

On 4 November 2022 Western Gas sent an email to AMSA and provided a consultation information sheet and a marine shipping fairway map.

On 11 November 2022 Western Gas sent an email to AMSA and provided a clarification on oil spill modelling.

On 15 November 2022 AMSA sent an email to Western Gas requesting Western Gas:

# Maritime safety information

- Contact the AHO no less than four weeks before the start of operations to promulgate a Notice to Mariners.
- Notify AMSA's Joint Rescue Coordination Centre (JRCC) at least 24-48 hours before the start of operations to promulgate radio-navigation warnings.
- Provide updates to the AHO and AMSA's JRCC on progress and any changes to intended operations.
- Ensure vessel compliance with the International Rules for Preventing Collisions at Sea (COLREGs), in particular, the use of appropriate lights and shapes to reflect the nature of operations (e.g. restricted in the ability to manoeuvre).
- Ensure vessel navigation status is set correctly in the ship's AIS unit.

AMSA also provided details on obtaining a vessel traffic plot showing Automatic Identification System (AIS) traffic data for Western Gas' area of interest.

On 23 November 2022 Western Gas sent an email to AMSA acknowledging its requests on maritime safety. Western Gas also requested a meeting to discuss AMSA's maritime safety role if marine traffic is potentially affected by a marine pollution event, including the management of vessel traffic if marine pollution response is required in or adjacent to a marine shipping fairway.

On 2 December 2022 Western Gas sent a follow up email to AMSA requesting a meeting to discuss implications for maritime safety arrangements if vessel traffic is impacted by marine pollution response.

On 8 December 2022 AMSA sent an email response to Western Gas that a meeting request had been sent to the relevant team for response.



On 16 January 2023 Western Gas sent a follow up email to AMSA requesting a meeting to discuss implications for maritime safety arrangements if vessel traffic is impacted by marine pollution response.

On 18 January 2023 AMSA sent an email to Western Gas advising that the meeting request had been re-escalated.

On 18 January 2022 Western Gas send an email to AMSA acknowledging its response.

On 25 January 2023 AMSA sent a meeting invitation to Western Gas.

On 30 January 2023 Western Gas met with AMSA navigational safety team and sent a follow up email on 14 March 2023 outline confirming consultation expectations, including those for shipping companies operating in Commonwealth waters. A follow-up email was sent on 21 March 2023.

On 14 March 2023 Western Gas sent an email to AMSA confirming consultation expectations, including those for shipping companies operating in Commonwealth waters. A follow-up email was sent on 21 March 2023.

On 22 March 2022 AMSA confirmed by email that a response was being considered.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
	Western Gas acknowledges AMSA's notification and requests on maritime safety, which have been incorporated in the EP.	acknowledging its feedback.	<ul> <li>AMSA JRCC to be contacted at least 24-48 hours before the start of operations to promulgate radio-navigation warnings (refer Section 10.8).</li> <li>COLREGS</li> <li>Vessel navigation and AIS unit.</li> </ul>

# Australian Maritime Safety Authority (AMSA) - Marine Pollution

#### **Summary of consultation responses:**

On 4 November 2022 Western Gas sent an email to AMSA and provided a consultation information sheet.

On 6 December 2022 Western Gas sent an email to AMSA seeking feedback on marine pollution arrangements for proposed activities.

No feedback has been received from the AMSA at the time of Environment Plan submission.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Not applicable.	No response required.	The Oil Pollution Emergency Plan (WG-EHS-PLN-002) will be in place prior to the start of the annual vessel-based survey.
			AMSA contact details and communications requirements are included in OPEP.

# Department of Agriculture, Fisheries and Forestry (DAFF) - Fisheries

#### **Summary of consultation responses:**

Rev 1



On 27 January 2023 Western Gas sent an email to DAFF and provided a consultation information sheet and a map showing the well locations relative to the Western Deepwater Trawl Fishery.

On 2 December 2022 Western Gas sent a reminder email to DAFF and outlined proposed notification details that would be provided in the event of a marine pollution incident.

No feedback has been received from DAFF at the time of Environment Plan submission.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Not applicable.	DAFF contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.

## Department of Agriculture, Fisheries and Forestry (DAFF) - IMS/Biosecurity

## Summary of consultation responses:

On 27 November 2022 Western Gas sent an email to DAFF and provided a consultation information sheet and a map showing the well locations relative to the Western Deepwater Trawl Fishery.

On 13 March 2023 Western Gas sent a follow up email to DAFF.

No feedback has been received from DAFF at the time of Environment Plan submission.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Not applicable.	DAFF contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.

# Department of Climate Change, Energy, the Environment and Water (DCCEEW)

### Summary of consultation responses:

On 4 November 2022 Western Gas sent an email to DCCEEW and provided a consultation information sheet and sought a meeting with DCCEEW to discuss sea dumping permissions.

On 7 November 2022 DCCEEW sent an email to Western Gas and provided a suggested meeting date and time. DCCEEW sought details on the abandonment dates of the wells.

On 11 November 2022 Western Gas confirmed meeting arrangements and provided additional details on oil spill modelling.

On 14 November 2022 DCCEEW confirmed meeting arrangements and attendees.

On 17 November 2022 Western Gas provided dates of well abandonments.

On 17 November 2022 Western Gas met with DCCEEW to gain information on how to commence the sea dumping application process

- DCCEEW provided its draft guidance on Australian offshore oil and gas sea dumping permits.
- Western Gas committed to ongoing consultation with DCCEEW sea dumping section on the abandoned wells.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls



	Not applicable.	No response required.	No additional EP controls are required.
received about activity impacts or risks.			

## Department of Defence (DoD)

## **Summary of consultation responses:**

On 4 November 2022 Western Gas sent an email to DoD and provided a consultation information sheet and a map showing the well locations relative to the DoD North West Exercise Area (NWXA).

On 11 November 2022 Western Gas sent an email to DoD and provided a clarification on oil spill modelling.

On 28 November 2022 DoD sent an email to Western Gas and provided the following response:

- The proposed area is located within the NWXA and restricted airspace.
- Unexploded ordnance (UXO) may be present on and in the sea floor within the NWXA and Western Gas must inform itself as to the risks associated with conducting activities in the
  area.
- All activities in the area are conducted at Western Gas' own risk
- The Commonwealth of Australia, represented by the Department of Defence, takes no responsibility for:
  - o reporting the location and type of UXO that may be in the areas
  - o identifying or removing any UXO from these areas
  - any loss or damage suffered or incurred by Western Gas or any third party arising out of, or directly related to, UXO in the area
- Defence requires a minimum of five weeks notification prior to the commencement of activities.
- Liaison with Defence and the airspace controlling agency should be undertaken if restricted airspace is activated and Notice to Airmen (NOTAM) restrictions are in force.
- Some projects may also be required to promulgate a NOTAM for any temporary structure or need to establish a Danger Area to encompass any permanent rig.
- The Australian Hydrographic Service (AHS) should be notified three weeks prior to the start of activities to promulgate Notices to Mariners (NOTMAR).

On 2 December 2022 Western Gas sent an email to DoD and provided the following response on activity impacts:

- Western Gas noted the location area and the presence of the North West Exercise Area (NWXA) and restricted airspace.
- Western gas noted DoD's advice on the location, identification, removal, or damage to equipment from unexploded ordinances (UXOs).
- Western Gas confirmed it will notify DoD at least five weeks prior to the start of activities for the annual vessel survey.
- Western Gas noted the requirement and contact details provided to engage with Airservices Australia if the restricted airspace is activated. Western Gas will confirm restricted air space status with Defence as part of its pre-start activity notifications.
- Western Gas confirmed that the AHO had been engaged and has been included in our activity notification protocols. At AMSA's request, AHO will be notified four weeks prior to the start of activities.
- With respect to activity risks, Western Gas provided DoD with proposed notification details that would be issued in the event of a marine pollution incident.

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Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
DoD claimed that UXOs may be present in the area.	There are no credible risks for impacting UXOs from the proposed vessel-based well inspection survey.	Western Gas has emailed DoD acknowledging its feedback and confirmed its activity notification requests.	
DoD claimed that all activities in the area are conducted at Western Gas' own risk.	Western Gas acknowledges DoD's position on activity liability.	Western Gas confirmed that DoD contact details are to be included in the Western Gas emergency response database.	

# **Department of Foreign Affairs and Trade (DFAT)**

# Summary of consultation responses:

On 4 November 2022 Western Gas sent an email to DFAT and provided a consultation information sheet.

On 11 November 2022 Western Gas sent an email to DFAT and provided a clarification on oil spill modelling.

On 2 December 2022 Western Gas sent a reminder email to DFAT and outlined what details would be provided in the event of a marine pollution incident.

No feedback has been received from the DFAT at the time of Environment Plan submission.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	• •	DFAT contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.

# **Director of National Parks (DNP)**

# Summary of consultation responses:

On 4 November 2022 Western Gas sent an email to DNP and provided a consultation information sheet, as well as implications for Australian marine parks within the widest extent of possible extent of oil dispersion.

On 11 November 2022 Western Gas sent an email to DNP and provided a clarification on oil spill modelling.

On 28 November 2022 DNP emailed Western Gas and provided the following response:

# **Activity impacts**

- No authorisations were required from the DNP as there are no planned activities overlapping an Australian Marine Park.
- Western Gas in developing the Environment Plan should consider Australian marine parks and their representativeness.
- In the context of marine park management plan objectives and values Western Gas has should:
  - o Identify all impacts and risks on Australian marine park values (including ecosystem values) and manage them to an acceptable level, including consideration of options to avoid or reduce them to as low as reasonably practicable.
  - O Clearly demonstrate that the activity will not be inconsistent with the management plan.



- DNP provided references to public information on marine park management plans and values, including details on the Gascoyne Marine Park, which is the nearest to the proposed activity.
- DNP requested to be updated if details regarding the activity change and result in an overlap with or new impact to a marine park, or for emergency responses

# **Activity impacts**

- The DNP should be made aware of oil/gas pollution incidences which occur within a marine park or are likely to impact on a marine park as soon as possible. The notification should include:
  - titleholder details
  - time and location of the incident (including name of marine park likely to be effected)
  - o proposed response arrangements as per the Oil Pollution Emergency Plan (e.g. dispersant, containment, etc.)
  - o confirmation of providing access to relevant monitoring and evaluation reports when available; and
  - contact details for the response coordinator.
- The DNP may request daily or weekly Situation Reports, depending on the scale and severity of the pollution incident.

## On 5 December 2022 Western Gas emailed the DNP and provided the following response:

- Western Gas noted that no authorisations were required from the DNP as there are no planned activities overlapping an Australian Marine Park.
- Western Gas in developing the Environment Plan has considered Australian marine parks and their representativeness. In the context of the management plan objectives and values, Western Gas has:
  - o Identified all impacts and risks on Australian marine park values (including ecosystem values) and believes they can be managed to an acceptable level, including consideration of options to avoid or reduce them to as low as reasonably practicable.
  - o Demonstrated that the activity will not be inconsistent with the management plan.
- Western Gas noted references provided by the DNP on the North-west Marine Parks Network Management Plan 2018 and the Australian Marine Parks Science Atlas to support
  assessment of potential impacts to Australian Marine Parks.
- Western Gas will update the DNP should any change in activity result in an overlap with or new impact to a marine park.
- With respect to activity risks, Western Gas notes DNP's communications expectations should an oil/gas pollution incident occur within a marine park or is likely to impact on a marine park.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Western Gas acknowledges:  No authorisations are required from the DNP.  Australian marine parks and their representativeness should be considered in developing the EP.  All impacts and risks on Australian marine park values (including ecosystem values) should be identified and managed to an acceptable level.	Western Gas has emailed the DNP confirming Western Gas has in developing the EP:  Considered Australian marine parks and their representativeness.  Identified all impacts and risks on Australian marine park values (including ecosystem values) and believes they can be managed to an acceptable level  Considered the North-west Marine Parks Network Management Plan 2018 and the Australian Marine Parks Science Atlas in	<ul> <li>DNP to be consulted should any change in activity result in an overlap with or new impact to a marine park (refer Section 10.8).</li> <li>DNP to be notified should a marine pollution incident occur within an Australian marine park or is likely to impact on a marine park.</li> </ul>

WGC-HSE-PLN\_Suspended Wells



- Public information sources provided by the DNP on marine park management plans and values.
- DNP's request to be updated if details regarding the activity change and result in an overlap with or new impact to a marine park, or for emergency responses
- DNP's request to be notified should a marine pollution incident occur within a marine park or is likely to impact on a marine park.

assessing potential impacts to Australian Marine Parks.

Western Gas advised that it will:

- Update the DNP should any change in activity result in an overlap with or new impact to a marine park.
- Notify the DNP should a marine pollution incident occur within a marine park or is likely to impact on a marine park.

Each Department or agency of a State or the Northern Territory to which the activities to be carried out under the environment plan, or the revision of the environment plan, may be relevant.

# **Department of Biodiversity and Conservation Attractions (DBCA)**

## **Summary of consultation responses:**

On 4 November 2022 Western Gas sent an email to AMSA and provided a consultation information sheet, as well as implications for Western Australian marine parks within the widest extent of possible of oil dispersion.

On 8 November 2022 DBCA sent an email to Western Gas and provided the following response:

- DBCA had reviewed the documentation provided and other readily available information relevant to DBCA's Conservation and Land Management Act 1984 and Biodiversity Conservation Act 2016 related responsibilities.
- DBCA noted that there were a number of ecologically important areas located in the vicinity of the proposed operations, including the Ningaloo Marine Park (M2) and Muiron Islands Marine Management Area (M12). Based on the information provided, it appears that there is potential for these areas to be affected by Western Gas's operations if there is a substantial hydrocarbon release and subject to particular weather or other environmental conditions.
- DBCA requested that Western Gas notify DNCA;s Pilbara regional office as soon as practicable in the event of marine pollution incident.
- DBCA advised 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.
- DBCA requested that Western Gas commit to the monitoring and clean-up of any DBCA interests affected by an oil spill in consultation with DBCA.
- DBCA recommended Western Gas refer to DoT's web content regarding marine pollution and the Offshore Petroleum Industry Guidance Note of September 2018 titled *Marine Oil Pollution: Response and Consultation Arrangements*, which provide information on the Western Australian emergency management arrangements for marine oil pollution incidents in State waters, petroleum titleholders' obligations under those arrangements, and the DoT's expectations as the jurisdictional authority for such incidences.

On 6 December 2022 Western Gas emailed DBCA and provided the following response:

- Western Gas acknowledged the presence of State-managed ecologically important areas that could be impacted by a worst-case marine pollution incident, including the Ningaloo Marine Park (M2) and Muiron Islands Marine Management Area (M12).
- Western Gas noted DBCA contact details and outlined proposed notification details that would be provided in the event of a marine pollution incident.

WGC-HSE-PLN\_Suspended Wells



- Western Gas acknowledged that DBCA 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.
- Western Gas recognised its responsibilities for monitoring and clean-up of any DBCA interests affected by an oil spill in consultation with DBCA.
- Western Gas was familiar with marine pollution response arrangements in WA State waters under the State Hazard Plan Marine Environmental Emergencies and DoT's expectation for consultation under these arrangements.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
DBCA claimed that there were a number of ecologically important areas that could be affected if there was a substantial hydrocarbon release, subject to particular weather or other environmental conditions.	Western Gas acknowledges that the Ningaloo Marine Park (M2) and Muiron Islands Marine Management Area (M12) are within proximity of the widest extent of possible oil dispersion in the event of a credible worst-case spill.	<ul> <li>Western Gas has emailed DBCA and confirmed/acknowledged that:</li> <li>DBCA contact details are to be included in the Western Gas emergency response database.</li> <li>DBCA 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.</li> <li>Western Gas recognised its responsibilities for monitoring and cleanup of any DBCA interests affected by an oil spill in consultation with DBCA.</li> <li>Western Gas was familiar with marine pollution response arrangements in WA State waters under the State Hazard Plan — Marine Environmental Emergencies and DoT's expectation for consultation under these arrangements.</li> </ul>	DNP to be notified should a marine pollution incident occur within a State marine park or is likely to impact on a marine park.

## **Department of Primary Industries & Regional Development (DPIRD)**

# Summary of consultation responses:

On 4 November 2022 Western Gas sent an email to DPIRD and provided a consultation information sheet.

On 11 November 2022 Western Gas sent an email to DPIRD and provided a clarification on oil spill modelling.

On 2 December 2022 Western Gas sent a reminder email to DPIRD and outlined what details would be provided in the event of a marine pollution incident.

No feedback has been received from the DPIRD at the time of Environment Plan submission.

WGC-HSE-PLN\_Suspended Wells



Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.		DPIRD contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.

## Department of Transport (DoT) - marine pollution

# Summary of consultation responses:

On 6 November 2022 Western Gas sent an email to DPIRD and provided a consultation information sheet.

On 6 November 2022 DoT sent an auto generated email acknowledging that Western Gas' email had been received and would be actioned as soon as possible by the relevant officer.

On 16 November 2022 DoT sent an email acknowledging receipt of Western Gas' consultation information and awaited a copy of the OPEP for review.

On 21 December 2022 Western Gas sent a copy of the OPEP to DoT for feedback.

On 5 January 2023 DoT acknowledged it had received the OPEP and would revert if it had any comments.

On 14 February 2023 DoT sent an email to Western Gas acknowledging that predictive oil spill modelling indicated a very low risk to State waters and WA shorelines and as a result a full review of the OPEP by DoT was not deemed necessary. DoT requested a full copy of the OPEP following acceptance by NOPSEMA.

On 8 March 2023 Western Gas sent an email to DoT thanking them for its feedback and committed to providing a final copy of the OPEP.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	• •	Western Gas will provide DoT a final version of the OPEP following acceptance by NOPSEMA.	DoT contact details and communications requirements are included in OPEP.

## Ningaloo Coast World Heritage Advisory Committee (NCWHAC)

#### **Summary of consultation responses:**

On 30 January 2023 Western Gas sent an email to NCWHAC and provided a consultation information sheet.

On 8 March 203 Western Gas sent a reminder email to NCWHAC and outlined what details would be provided in the event of a marine pollution incident.

No feedback has been received from the NCWHAC at the time of Environment Plan submission.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	1	DPIRD contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.

## **Pilbara Development Commission (PDC)**

#### **Summary of consultation responses:**

WGC-HSE-PLN\_Suspended Wells



On 27 January 2023 Western Gas sent an email to PDC and provided a consultation information sheet.

On 8 March 203 Western Gas sent a reminder email to PDC and outlined what details would be provided in the event of a marine pollution incident.

No feedback has been received from the PDC at the time of Environment Plan submission.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Not applicable.	DPIRD contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.

## **Pilbara Ports Authority (PPA)**

## Summary of consultation responses:

On 27 January 2023 Western Gas sent an email to PPA and provided a consultation information sheet.

On 8 March 203 Western Gas sent a reminder email to PPA and outlined what details would be provided in the event of a marine pollution incident.

No feedback has been received from the PPA at the time of Environment Plan submission.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Not applicable.	DPIRD contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.

# The Department of the responsible State Minister, or the responsible Northern Territory Minister

## Department of Industry, Science and Resources (DISR)

## **Summary of consultation responses:**

On 4 November 2022 Western Gas sent an email to DISR and provided a consultation information sheet.

On 11 November 2022 Western Gas sent an email to DISR and provided a clarification on oil spill modelling.

On 2 December 2022 Western Gas sent a reminder email to DISR and outlined what details would be provided in the event of a marine pollution incident.

No feedback has been received from the DISR at the time of Environment Plan submission.

Summary of Objection or Claim	Summary of Objection or Claim	Summary of Objection or Claim	Summary of Objection or Claim	
No objections or claims have been received about activity impacts or risks.	• •	DISR contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.	
Department of Mines Industry Regulation and Safety (DMIRS)				

# Summary of consultation responses:

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On 4 November 2022 Western Gas sent an email to DMIRS and provided a consultation information sheet.

On 11 November 2022 Western Gas sent an email to DMIRS and provided a clarification on oil spill modelling.

On 2 December 2022 Western Gas sent a reminder email to DMIRS and outlined what details would be provided in the event of a marine pollution incident.

No feedback has been received from the DMIRS at the time of Environment Plan submission.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Not applicable.	DMIRS contact details to be included in the Western Gas emergency response database.  Western Gas has previously provided prestart and activity completion notifications and will undertake these for this EP.	Section 10.8).

Persons or organisations whose functions, interests or activities may be affected by the activities to be carried out under the environment plan, or the revision of the environment plan.

# **Commercial Fishing - Commonwealth**

Western Deepwater Trawl Fishery

# Summary of consultation responses:

On 11 November 2022 Western Gas sent an email to licence holders and provided a consultation information sheet and a map showing the well locations relative to the Western Deepwater Trawl Fishery. Western Gas also sought feedback from licence holders on how they should be notified in the event of a marine pollution event.

On 2 December 2022 Western Gas sent a reminder email to licence holders and outlined what details would be provided in the event of a marine pollution incident. Western Gas also sought feedback from licence holders on how they should be notified in the event of a marine pollution event.

No feedback has been received from licence holders at the time of Environment Plan submission.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	• •	Licence holder contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.

#### Communities

Exmouth

See Local Government Area – Shire of Exmouth (this table)

Rev 1



# Communities

Onslow

See Local Government Area – Shire of Ashburton (this table)

# **Environmental Conservation Organisations**

Conservation Council of Western Australia (CCWA)

# Summary of consultation responses:

On 27 January 2023 Western Gas sent an email to CCWA and provided a consultation information sheet.

On 8 March 203 Western Gas sent a reminder email to CCWA and outlined what details would be provided in the event of a marine pollution incident.

No feedback has been received from the CCWA at the time of Environment Plan submission.

Summary of Objection or Claim	Summary of Objection or Claim	Summary of Objection or Claim	Summary of Objection or Claim
No objections or claims have been received about activity impacts or risks.		DISR contact details to be included in the Western Gas emergency response database.	· ·

# **Environmental Conservation Organisations**

• Cape Conservation Group (CCG)

# Summary of consultation responses:

On 27 January 2023 Western Gas sent an email to CCG and provided a consultation information sheet.

On 8 March 203 Western Gas sent a reminder email to CCG and outlined what details would be provided in the event of a marine pollution incident.

No feedback has been received from the CCG at the time of Environment Plan submission.

Summary of Objection or Claim	Summary of Objection or Claim	Summary of Objection or Claim	Summary of Objection or Claim
No objections or claims have been received about activity impacts or risks.	Not applicable.	DISR contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.

# **Environmental Conservation Organisations**

• Protect Ningaloo (PN)

# Summary of consultation responses:

On 27 January 2023 Western Gas sent an email to PN and provided a consultation information sheet.

WGC-HSE-PLN\_Suspended Wells



On 8 March 203 Western Gas sent a reminder email to PN and outlined what details would be provided in the event of a marine pollution incident.

No feedback has been received from the PN at the time of Environment Plan submission.

Summary of Objection or Claim	Summary of Objection or Claim	Summary of Objection or Claim	Summary of Objection or Claim
No objections or claims have been received about activity impacts or risks.	Not applicable.	DISR contact details to be included in the Western Gas emergency response database.	•

## First Nations people

Yamatji Marlpa Aboriginal Corporation (in its capacity as a Native Title Representative Body)

## Summary of consultation responses:

On 4 November 2022 Western Gas sent an email to YMAC and provided a consultation information sheet, seeking feedback on behalf of Nganhurra Thanardi Garrbu Aboriginal Corporation (NTGAC), the Native Title Prescribed Body Corporate for the land and adjacent waters of North West Cape, which is the nearest landfall to the activity location. Western Gas also sought guidance from YMAC on how best to undertake consultation on activity impacts and risks, and advised it was also consulting directly with Buurabalayji Thalanyji Aboriginal Corporation (BTAC).

On 7 November 2022 YMAC sent Western Gas an email providing a summary of the outcomes of the determined Gnulli claim, including the establishment of Nganhurra Thanardi Garrbu Aboriginal Corporation (NTGAC) and its responsibility for native title matters in the north of the Determination area. YMAC advised it provided some services to the NTGAC at NTGAC's request and advised Western Gas to contact NTGAC directly to arrange to attend an NTGAC Board meeting and present a full and proper explanation of activities, providing the Board with an opportunity to ask questions and raise their concerns.

On 7 November 2022 Western Gas sent an email to YMAC acknowledging its feedback and would contact NTGAC direct.

On 22 November 2022 YMAC sent an email to Western Gas and provided the following response:

## Regulatory requirements to consult

YMAC sought clarity from Western Gas on its rationale for consultation, as the definition of a "Relevant Person" under the Environment Regulations was extremely wide, including:

- Prescribed Body Corporates (PBCs)
- Claim groups
- YMAC, as a representative body for the region of interest; and
- Indigenous persons who are knowledge holders for an area, without being a member of the PBCs

#### Free, prior and informed consent (FPIC)

YMAC provided details on FPIC and expected the principle of FPIC to apply to any consultation with YMAC, as an Aboriginal corporation and representative body, and its constituents, which includes PBCs and claim groups.

#### Materials provided by Western Gas

YMAC claimed that consultation information provided by Western Gas did not meet the principles of FPIC and was not 'objective, accurate and presented in a manner and form that is understandable to Indigenous people', noting the very technical nature of the content.



YMAC claimed that limited time had been provided to frame an appropriate response, including considerations for YMAC's own decision-making processes, which may include a presentation to the YMAC board of directors, followed by an opportunity to raise questions and, if necessary, the provision of independent expert advice.

YMAC also sought clarity on:

- The process by which YMAC's feedback would be 'summarised' for inclusion in the EP and whether YMAC can have input to this process,
- Whether YMAC could review the proposed Environment Plan before it is submitted to NOPSEMA
- How the response to the marine spill query will be documented and used by Western Gas.

#### Conclusion

YMAC advised it was not appropriate to provide feedback on Western Gas' consultation request.

YMAC advised it welcomed the opportunity to engage with Western Gas in accordance with the principles of FPIC, requesting a response to YMAC's feedback and recognition that the consultation deadline was not appropriate.

On 25 November 2022 Western Gas sent an email to YMAC and provided the following response:

## Regulatory requirements to consult

Western Gas confirmed it was consulting YMAC in its capacity as a representative body to understand which PBCs should be consulted for proposed activities, as well as initially on behalf of NTGAC. Western Gas' assumption that YMAC represented NTGAC was based on information published on the <u>AITSIS web site</u>.

Western Gas advised that it been provided feedback from YMAC (acting for NTGAC) and had commenced a consultation process in good faith (see consultation summary for NTGAC).

Western Gas advised in its initial correspondence that Buurabalayji Thalanyji Aboriginal Corporation (BTAC) was also being provided information about proposed activities given its regional interest in Western Gas activities and welcomed advice on whether other PBCs that should be consulted.

#### Free, prior and informed consent

Western Gas confirmed it had a guiding consultation principle of seeking feedback from stakeholders on the extent to which their functions, activities or interests may be impacted by its planned activities, particularly where this extent is unclear based on publicly available information.

Western Gas confirmed it was familiar with and acknowledged the United Nations Convention of Free, prior and informed consent, and the need for meaningful consultation with Indigenous peoples on activities that affect them and the lands on which they live.

# • Materials provided by Western Gas

Consultation materials

Western Gas acknowledged feedback on the consultation materials provided.

Western Gas confirmed it had invited input from YMAC representatives acting for NTGAC how best to present information on planned activities to the NTGAC Board to ensure specific concerns or interests are addressed.

Consultation timeframes



Western Gas noted feedback on consultation timeframes and confirmed that NTGAC had been advised that the Environment Plan to manage these activities was required to be submitted in December 2022 to ensure regulatory compliance. Western Gas added it was committed to ongoing consultation with NTGAC and that this commitment applied across the life of the Environment Plan, including Environment Plan development, assessment by the Regulator and activity execution.

Western Gas noted that there was a challenge in meeting regulatory and stakeholder consultation timeframes and will at the NTGAC Board meeting next year seek feedback on how best to undertake engagements for future activities.

#### Environment Plan content

Western Gas advised it was a regulatory requirement for Western Gas to include a consultation report in the Environment Plan, including a summary of consultation with all relevant stakeholders. Western Gas advised it would share draft text summarising engagements with YMAC and NTGAC for input prior to Environment Plan submission to NOPSEMA. Western Gas also advised that a full transcript of all correspondence was required to be provided to NOPSEMA but this information would remain confidential to NOPSEMA.

Western Gas advised it was not normal practice for Western Gas to provide a copy of the Environment Plan in advance of submission to NOPSEMA. However, the Plan would be published on the NOPSEMA website during assessment.

Western Gas advised that it was compiling a database of government, industry and community contacts that may need to be contacted in the unlikely event of a marine pollution incident. Western gas added that stakeholder contact details were proposed to remain confidential to Western Gas, unless specified by stakeholders for inclusion in the Oil Pollution Emergency Plan, which typically occurred for organisations that have a function with respect to physical marine pollution response.

#### Conclusion

Western Gas confirmed that it would explore opportunities with NTGAC on how best to engage going forwards and extended this same offer to YMAC in its representative role.

On 29 November 2022 YMAC sent an email to Western Gas thanking it for its response.

On 6 December 2023 Western Gas sent an email to YMAC providing an opportunity for YMAC to review the consultation summary for the engagements to date for proposed petroleum activities in WA-70-R and WA-474-P, including feedback provided by YMAC in its capacity as a rep body and as acting for NTGAC (see NTGAC consultation this table).

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
YMAC claimed that Western Gas' rationale for consulting was not clear.	Western Gas acknowledges that the consultation rationale may not have been clear to YMAC.	Western Gas has emailed YMAC confirming its rationale for consulting YMAC as a representative organisation and, initially, on behalf of NTGAC based on publicly available information.	No additional EP controls are required.
YMAC claimed that consultation information provided by Western Gas did not meet the principles of FPIC, noting the technical nature of the content.		Western Gas has emailed YMAC confirming direct consultation with NTGAC and Western Gas' willingness to meet with the NTGAC Bard and develop consultation information materials to meet the needs of NTGAC Board members.	No additional EP controls are required.



needs where the values and sensitivities of Relevant Persons are known.  For this EP, Indigenous values and sensitivities outside of those documented for the Determined Native Title Area or Commonwealth and State Government Management Plans were not known.  As a result, Western Gas took an inclusive consultation approach to establish those values and sensitivities, including a commitment to meet with NTGAC Board and seeking feedback from YMAC and NTGAC on the presentation of the information to the NTGAC Board to ensure it adequality addresses concerns or interests.  Western Gas acknowledges feedback from YMAC on consultation timeframes, noting Western Gas' requirement for EP	Western Gas has emailed YMAC confirming / acknowledging:  • Its commitment to ongoing consultation	Western Gas to meet with the NTGAC Board in Q1 2023 (refer Section 10.8).
submission to ensure regulatory compliance.  Western Gas is committed to ongoing consultation with NTGAC across the life of the EP, including EP development, assessment by the Regulator and activity execution.	through the life of the EP, including meeting the NTGAC Board at its planned meeting in Q1 2023.  The challenge in meeting regulatory and stakeholder consultation timeframes and will at the NTGAC Board meeting seek feedback on how best to undertake engagements for future activities.	
Western Gas has also considered feedback from YMAC seeking clarity on:  The process by which YMAC's feedback would 'summarised' for inclusion in the EP and whether YMAC can have input to this process,  Whether YMAC could review the	Western Gas has emailed YMAC confirming / acknowledging:  Regulatory requirements for consultation report to be included in the EP, inclusive of a summary of Relevant Person feedback and Western Gas responses.  Western Gas would allow YMAC the review the summary of its feedback prior	No additional EP controls are required.
	of Relevant Persons are known.  For this EP, Indigenous values and sensitivities outside of those documented for the Determined Native Title Area or Commonwealth and State Government Management Plans were not known.  As a result, Western Gas took an inclusive consultation approach to establish those values and sensitivities, including a commitment to meet with NTGAC Board and seeking feedback from YMAC and NTGAC on the presentation of the information to the NTGAC Board to ensure it adequality addresses concerns or interests.  Western Gas acknowledges feedback from YMAC on consultation timeframes, noting Western Gas' requirement for EP submission to ensure regulatory compliance.  Western Gas is committed to ongoing consultation with NTGAC across the life of the EP, including EP development, assessment by the Regulator and activity execution.  Western Gas has also considered feedback from YMAC seeking clarity on:  • The process by which YMAC's feedback would 'summarised' for inclusion in the EP and whether YMAC can have input to this process,	of Relevant Persons are known.  For this EP, Indigenous values and sensitivities outside of those documented for the Determined Native Title Area or Commonwealth and State Government Management Plans were not known.  As a result, Western Gas took an inclusive consultation approach to establish those values and sensitivities, including a commitment to meet with NTGAC Board and seeking feedback from YMAC and NTGAC on the presentation of the information to the NTGAC Board to ensure it adequality addresses concerns or interests.  Western Gas acknowledges feedback from YMAC on consultation timeframes, noting Western Gas' requirement for EP submission to ensure regulatory compliance.  Western Gas is committed to ongoing consultation with NTGAC across the life of the EP, including meeting in Q1 2023.  The challenge in meeting regulatory and stakeholder consultation timeframes and will at the NTGAC Board meeting seek feedback on how best to undertake engagements for future activities.  Western Gas has also considered feedback from YMAC seeking clarity on:  The process by which YMAC's feedback would 'summarised' for inclusion in the EP and whether YMAC can have input to this process,  Western Gas would allow YMAC the review the summary of its feedback prior



•	How the response to the marine spill
	query will be documented and used by Western Gas.

Stakeholder contact details would remain confidential to Western Gas, unless specified by stakeholders for inclusion in the Oil Pollution Emergency Plan. This typically occurs for organisations that have a function with respect to physical marine pollution response.

## First Nations people

Yamatji Marlpa Aboriginal Corporation (in its capacity as acting for Nganhurra Thanardi Garrbu Aboriginal Corporation (NTGAC))

Summary of consultation responses:

On 10 November 2022 YMAC sent an email to Western Gas advising it acted for NTGAC, which is the Registered Native Title Body Corporate that holds the native title rights and interest on trust for the Baiyungu and/or Thalanyji common law holders in the Exmouth area. YMAC provided the following response:

- YMAC claimed that the potential impacts of the decommissioning of the exploration wells on the Exmouth Gulf and Ningaloo Marine Park over which Baiyungu people hold native title were significant.
- YMAC requested that given the highly technical nature of the planned activities and the significance of the area it would be appropriate for Western Gas to present its plans at a NTGAC Board meeting, providing an opportunity for the Board to ask questions and raise their concerns. YMAC noted this opportunity followed the principles of Free, Prior and Informed Consent. YMAC provided NTGAC contact details to arrange attendance at the Board meeting.
- YMAC advised that the Board was not able to provide a response to Western Gas on proposed activities the next Board meeting, which was likely to be in February/March 2023.
- YMAC asked whether Western Gas was willing to fund NTGAC engaging a relevant expert to independently review the EP to inform NTGAC's response to proposed activities as NTGAC did not have access to the environmental science and marine science expertise required to identify and assess the environmental risks to the Exmouth Gulf and Ningaloo Marine Park.
- YMAC requested confirmation by return email that Western Gas was willing to engage with the Board in good faith before requiring a response from NTGAC.

On 22 November 2022 Western Gas sent an email to YMAC and provided the following response:

- Western Gas was willing to engage with the NTGAC Board in good faith and committed to meeting Board members at its next meeting, which is likely to take place in February or March of 2023.
- Western Gas requested a meeting with YMAC or NTGAC staff in advance of the Board meeting to gain a better understanding of interests or concerns regarding any potential impacts from the proposed activities, which were to:
  - Leave in situ four existing abandoned wellheads that have remained in place since the drilling of the wells in 2011 and 2016. Western Gas advised that the wells were made safe at the time and have been accepted by NOPSEMA as permanently abandoned. No drilling or other intervention activities were required at these wells.
  - o Conduct an annual week-long vessel-based inspection survey of a well that has been suspended and will be permanently abandoned at a later date.
- Western Gas advised that all wells were approximately 150 km north of Exmouth and at water depths of greater than 1,100 m.
- At the meetings Western Gas would present the technical and environmental aspects of these activities with support from Western Gas' expert contractors and invited YMAC input on the presentation of the information to ensure it adequality addresses any concerns or interests.
- Western Gas advised that as is normal industry practice, the EP was being prepared by Western Gas and its expert contractors and for independent assessment by the regulator NOMSEMA. Western Gas advised it did not fund additional third-party assessments.



Western Gas advised that the EP was required to be submitted in December 2022 to ensure regulatory compliance and if meeting with NTGAC or YMAC was not possible in the short term, Western Gas will note in the EP that consultation with NTGAC was ongoing, as well as making every effort for NTGAC's feedback to be included in the final Environment Plan should it still be under assessment by NOPSEMA at the time of the Board meeting in 2023.

On 14 December 2022 YMAC sent an email to Western Gas advising that YMAC did not consider that NTGAC had been consulted or been given the opportunity to provide input into the Environmental Plan as the plan had not yet been presented to them. Further, YMAC noted:

- Western Gas had stated that the deadline to submit the EP is December 2022 and will be going ahead with submitting the EP even though the plan has not been presented to the traditional owners.
- NTGAC nor YMAC have the technical expertise to provide feedback on the EP without independent specialist advice, which Western Gas has declined to fund. The principles of free, prior and informed consent have not met.
- We appreciate that you will be presenting to the NTGAC board at a meeting early next year but that does not provide them with the opportunity to comment in time before the plan is submitted.
- We again request that you allow time and funding for proper consultation and feedback with traditional owners before submitting your EP.

On 15 December 2022 Western Gas emailed YMAC and advised that:

- Western Gas acknowledged issues raised in its email on consultation and confirmed that Western Gas was required by NOPSEMA to submit the EP by 17 December 2022.
- Western Gas committed to requesting an extension to this submission date to consider the issues raised in your email, noting that any decision on the submission date was at NOPSEMA's
  discretion. We will update you following feedback from NOPSEMA.

On 16 January 2023 Western Gas emailed YMAC and advised the EP was submitted on 16 December 2022, a day prior to NOPSEMA's 17 December 2022 deadline for submission, and advised that:

- On 22 December 2022 NOPSEMA advised Western Gas that additional content was required in the EP on the consultation of Relevant Persons, drawing Western Gas' attention in particular to its consultation guidance issued on 15 December 2022 'Consultation in the course of preparing an environment plan' (GL2086), which outlined consultation requirements in accordance with the appeal decision made by the Federal Court in Santos NA Barossa Pty Ltd v Tipakalippa [2022] FCAFC 193 on 2 December 2022.
- NOPSEMA advised that additional time had been provided for Western Gas to undertake and complete consultation.
- It sought from YMAC feedback on how best to present information to the NTGAC Board for consideration

On 16 January 2023 Western Gas sent an email to YMAC nominated representatives in the absence of key YMAC contacts.

On 24 January 2023 Western Gas sent a follow-up email to YMAC for response.

On 1 February 2023 Western Gas sent a follow-up email and left a voice message for response.

On 8 February 2023 YMAC emailed Western Gas and apologised for not responding sooner and advised that it had been inundated with requests from oil and gas companies seeking to consult with traditional owners on their activities. YMAC advised it would respond in a few days on way forward and requested the EP submission deadline.

On 9 February 2023 Western Gas emailed YMAC provided a date for the planned EP re-submission.

On 20 February 2023 YMAC advised that the Chairperson has requested the following information from Western Gas prior to engaging in any consultation:

- Could you please advise if Western Gas plans on transporting any materials through the Exmouth Gulf?
- Could you also please send through the EMBA for the activities and advise what scenario brought NTGAC's determination area within the EMBA?

WGC-HSE-PLN\_Suspended Wells



### On 22 February 2023 Western Gas emailed YMAC and confirmed:

- Western Gas had no plans for using Exmouth Gulf to support the well inspection activities.
- The location of the Western Gas permits, which are approximately 150 km to the north of Exmouth and provided a map showing the EMBA for the planned activity, noting the following points:
  - The EMBA presented a very conservative possible consequence of a marine diesel spill.
  - The modelled EMBA was based on the loss of marine diesel from a fuel tank on a typical vessel to do the well inspection. The fuel tank volume for a typical vessel would be less than 250 cubic metres.
  - o On this occasion Western Gas had used a spill model for a much larger vessel with a fuel tank size of more than 1000 cubic metres.
  - This choice had been made to provide operational flexibility, allowing Western Gas to take advantage of the presence of such a vessel should it be undertaking activities at the
    Western Gas permits under the management of a different Environment Plan.
  - o The EMBA did not intersect any Native Title Determined Areas but at its closest point was adjacent to the Native Title determined lands and waters of North West Cape.
  - Western Gas had taken an inclusive approach to the consultation of all NTGAC as a potential Relevant Person for consultation.

### On 8 March 2023 YMAC confirmed that:

- The NTGAC Board had identified their most significant concerns as being environmental impacts from a marine diesel spill from the vessels conducting the operations, particularly any impacts on the Exmouth Gulf and the Ningaloo Marine Park.
- The Board noted that the EMBA does not overlap the marine park or the Exmouth Gulf and that Western Gas does not intend to use the Exmouth Gulf to support its proposed activities.
- Given that the EMBA did not overlap NTGAC's determination area the Board was content not to consult in detail about this particular activity.

On 8 March 2023 Western Gas thanked YMAC for passing on the feedback from the NTGAC Board and that no consultation detail was required for this activity.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
YMAC claimed that the potential impacts of the decommissioning of the exploration wells on the Exmouth Gulf and Ningaloo Marine Park over which Baiyungu people hold native title were significant.	Western Gas anticipates that there will little to no ecological, social, economic or cultural impacts associated with leaving the wellheads in-situ as there are no activities associated with this process.	Western Gas has emailed YMAC confirming its commitment to ongoing consultation through the life of the EP, including meeting the NTGAC Board at its planned meeting in Q1 2023.	No additional EP controls are required.
	there may be additional interests or concerns held by Relevant Persons and	Board meeting to gain a better understanding	
	Western Gas acknowledges the activity risk of marine pollution. However, risks associated with the proposed vessel survey do not pose significant additional risk to that already present in the region		



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		due to the ongoing presence off the west and northwest coasts of recreational vessels, commercial fishing activities and commercial marine traffic via AMSA shipping fairways.		
		An Oil Pollution Emergency Plan will be in place prior to the start of the annual vessel-based survey.		
		Western Gas also acknowledges formal response arrangements in the <u>National Plan for Maritime Environmental Emergencies</u> for marine pollution in Commonwealth waters.		
		Western Gas also acknowledges formal response arrangements in the <u>State</u> <u>Hazard Plan – Marine Environmental Emergencies</u> for marine pollution in WA State waters.		
	YMAC claimed that insufficient time had been provided for consultation prior to EP submission to NOPSEMA for	Western Gas acknowledged YMAC's concerns.	Western Gas confirmed that it was required by NOPSEMA to submit the EP by 17 December 2022.	
	assessment.		Western Gas committed to requesting an extension to this submission date to consider the issues raised in your email, noting that any decision on the submission date was at NOPSEMA's discretion. We will update you following feedback from NOPSEMA.	
	YMAC sought additional information from Western Gas, specifically:	Western Gas acknowledged YMAC's concerns.	Western Gas confirmed it had no plans to use Exmouth Gulf for supporting planned activities.	
	<ul> <li>Confirmation if Western Gas planned on transporting any materials through the Exmouth Gulf.</li> <li>Confirmation of the EMBA for the activities.</li> </ul>		Western Gas provided a location map showing the EMBA being adjacent to the Native Title determined lands and waters of North West Cape.	

WGC-HSE-PLN\_Suspended Wells



<ul> <li>Confirmation of what scenario brought NTGAC's determination area within the EMBA.</li> </ul>		Western Gas had taken an inclusive approach to the consultation of all NTGAC as a potential Relevant Person for consultation.	
YMAC confirmed that the NTGAC Board advised it was content not consulted in detail about this particular activity as the EMBA did not overlap NTGAC's determination area.	feedback.	No action required.	

### **First Nations people**

• Nganhurra Thanardi Garrbu Aboriginal Corporation (NTGAC)

## Summary of consultation responses:

See above for YMAC in its capacity as acting for NTGAC.

The Board of NTGAC was not required to be consulted for the Activity.

Summary of Objection or Claim	Summary of Objection or Claim	Summary of Objection or Claim	Summary of Objection or Claim
No objections or claims have been received about activity impacts or risks.	Not applicable.	Not applicable.	Not applicable.

# First Nations people

• Buurabalayji Thalanyji Aboriginal Corporation (BTAC)

## Summary of consultation responses:

On 2 November 2022 Western Gas sent an email to BTAC and provided a consultation information sheet.

On 11 November 2022 Western Gas sent an email to BTAC and provided a clarification on oil spill modelling.

On 2 December 2022 Western Gas sent a reminder email to BTAC and outlined what details would be provided in the event of a marine pollution incident.

No feedback has been received from the DISR at the time of Environment Plan submission.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Not applicable.	ABF contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.



## **Industry Association**

• Australian Petroleum Production & Exploration Association (APPEA)

### Summary of consultation responses:

On 6 November 2022 Western Gas sent an email to APPEA and provided a consultation information sheet.

On 11 November 2022 Western Gas sent an email to APPEA and provided a clarification on oil spill modelling.

On 2 December 2022 Western Gas sent a reminder email to APPEA and outlined what details would be provided in the event of a marine pollution incident.

No feedback has been received from the APPEA at the time of Environment Plan submission.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Not applicable.	APPEA contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.

### **Industry Association**

Commonwealth Fisheries Association (CFA)

#### **Summary of consultation responses:**

On 11 November 2022 Western Gas sent an email to CFA and provided a consultation information sheet and a map showing the well locations relative to the Western Deepwater Trawl Fishery.

On 6 December 2022 Western Gas sent a reminder email to CFA and outlined what details would be provided in the event of a marine pollution incident.

On 7 December 2022 CFA sent an email to Western Gas advising that the CFA was not resourced to be able to provide comments on individual projects/activities on behalf of members. CFA encouraged Western Gas to deal directly with the relevant sector bodies and associations as well as individual fishers as necessary.

On 7 December 2022 Western Gas sent an email to CFA advising that licence holders in the Western Deepwater Trawl Fishery had been consulted by way of email advice at the commencement of the consultation period, as well as sending a reminder email, seeking feedback on both activity impacts and risks.

Summary of Objection or Claim	Summary of Objection or Claim	Summary of Objection or Claim	Summary of Objection or Claim
No objections or claims have been received about activity impacts or risks.	Not applicable.	Licence holder and CFA contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.

## **Industry Association**

Marine Tourism Association of Western Australia (MTWA)

#### Summary of consultation responses:

WGC-HSE-PLN\_Suspended Wells



On 6 November 2022 Western Gas sent an email to MTWA and provided a consultation information sheet.

On 11 November 2022 Western Gas sent an email to MTWA and provided a clarification on oil spill modelling.

On 2 December 2022 Western Gas sent a reminder email to MTWA and outlined what details would be provided in the event of a marine pollution incident.

No feedback has been received from the MTWA at the time of Environment Plan submission.

Summary of Objection or Claim	Summary of Objection or Claim	Summary of Objection or Claim	Summary of Objection or Claim
No objections or claims have been received about activity impacts or risks.	Not applicable.	MTWA contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.

#### **Industry Association**

• Pearl Producers Association (PPA)

#### **Summary of consultation responses:**

On 11 November 2022 Western Gas sent an email to PPA and provided a consultation information sheet.

On 6 December 2022 Western Gas sent a reminder email to PPA and outlined what details would be provided in the event of a marine pollution incident.

No feedback has been received from the PPA at the time of Environment Plan submission.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	• •	PPA contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.

### **Industry Association**

#### Recfishwest

Summary of consultation responses:

On 6 November 2022 Western Gas sent an email to Recfishwest and provided a consultation information sheet.

On 11 November 2022 Western Gas sent an email to Recfishwest and provided a clarification on oil spill modelling.

On 1 December 2022 Recfishwest sent an email to Western Gas and provided the following response:

- Recfishwest acknowledged consultation information provided by Western Gas
- Recreational fishing was likely to be very limited in the wellhead location area.
- Recfishwest acknowledged that subsea structures such as wellheads develop productive fish habitats that can be beneficial to recreational fishing experiences. Therefore, Recfishwest supported the activity to leave the four wellheads in situ.
- In relation to vessel-based surveys and communications in the event of an oil spill, it was agreed that consultation with Recfishwest on behalf of WA recreational fishers was appropriate. While it is also acknowledged that it is unlikely that all recreational fishers would be impacted in such an event, it is difficult to tell the extent of dispersion in the event of a 1000m³ oil spill.

WGC-HSE-PLN\_Suspended Wells



Therefore, Recfishwest considers it appropriate to be informed of any oil spill incident, particularly if it spreads towards the Montebello Island/Exmouth regions where recreational fishing is more frequent. In such an event, email communications would be sufficient.

On 4 December 2022 Western Gas sent an email to Recfishwest and provided the following response:

- Western Gas acknowledged the low likelihood of recreational fishing at the well location area.
- The ongoing presence and Recfishwest support for leaving the wellheads in situ.
- Western Gas thanked Recfishwest for its support to be a point of contact for Western Gas' emergency response communications on behalf of Western Australian recreational fishers.
- Western Gas advised it will include Recfishwest in a database of government, industry and community contacts that may need to be contacted in the unlikely event of a marine pollution incident. Stakeholder contact details are proposed to remain confidential to Western Gas, unless specified by stakeholders for inclusion in the Oil Pollution Emergency Plan, which typically occurred for organisations that have a function with respect to physical response.
- Western Gas acknowledged that email notification would be sufficient.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Not applicable.	Recfishwest contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.

#### **Industry Association**

### • Tuna Australia (TA)

Summary of consultation responses:

On 11 November 2022 Western Gas sent an email to TA and provided a consultation information sheet and a map showing the well locations relative to the Western Deepwater Trawl Fishery.

On 14 November 2022 TA sent an email to Western Gas and provided the following response:

- TA advised that the number of proposals requesting engagement is rapidly increasing in the marine space. Tuna Australia confirmed it was prepared to review proposals, consult with concession holders, and provide responses to proposals (submissions).
- TA advised it had been providing this service free of charge for many years, either direct or through a third party. As a result, TA was now offering a service agreement to assist with environment plan proposals.
- TA provided a service agreement for consideration and execution to commence the consultation process.

On 21 November 2022 Western Gas sent an email to TA and provided the following response:

• The service agreement had been provided to Western Gas management for review.

## **Management of impacts**

- To support the management review, Western Gas sought confirmation that the values and sensitivities of Western Tuna and Billfish Fishery were likely to be impacted by the ongoing presence of the four existing abandoned wellheads.
- Western Gas also sought feedback on whether licence holders were likely to be impacted by the presence of the vessel for the annual wellhead survey. Western Gas advised it would be happy to discuss on water communications protocols if this was the case.

## Management of risks



Western Gas advised it was developing a communications document setting out consultation expectations of representative bodies (timeliness, content, preferred contacts and approach, etc) to support the efficient provision of timely information to licence holders, noting that government fishing regulators in conjunction with other regulatory bodies will ultimately provide direction to fishers on continued access to fisheries.

#### Consultation

Western Gas advised it was mindful of the increasing consultation requests made by energy proponents of the commercial fishing sector and its representative organisations, as well as
ongoing fishing regulatory challenges.

On 21 November 2022 TA sent an email to Western Gas and provided the following response:

TA thanked Western Gas for its detailed response and looked forward to receiving Western Gas' review of TA's service agreement.

On 23 November 2022 Western Gas sent an email to TA and provided the following response:

- As is normal industry practice, the Environment Plan (EP) is being prepared by Western Gas and its expert contractors and will be independently assessed by the Regulator NOMSEMA.
- Based on our engagements to date, it is unclear to Western Gas what services are required from Tuna Australia as no indication has been provided on expected activity impacts or risks to the Western Tuna and Billfish Fishery. Therefore, Western Gas was not in a position to consider the Consulting Service Agreement.
- Western Gas welcomed further discussion to understand possible consequences from proposed activities and offers to meet with you to further explain the proposed activities, as well as learn more about the extent of your fishery's interests relative to Western Gas activities.

On 23 November 2022 TA sent an email to Western Gas and provided the following response:

- TA advised that it had nothing more to contribute to Western Gas' environment plan if Western Gas was not able to discuss or support a services agreement.
- TA acknowledged that NOPSEMA would make a decision based on the quality of Western Gas' submission and whether activities had the potential to impact the conservation of the resources of the sea.

• TA advised that spatial squeeze is occurring at an alarming rate and TA was offering to assist Western Gas to meet its environmental plan requirements. However, having a meeting without a service agreement in place would continue to absorb valuable resources.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Western Gas has considered TA's request for a service agreement to be signed to support consultation.  It was unclear to Western Gas what services were required from Tuna Australia as no indication was provided on expected activity impacts or risks to the Western Tuna and Billfish Fishery.  As a result, Western Gas did not sign the service agreement.	TA's contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.



## **Industry Association**

• Western Australian Fishing Industry Council (WAFIC)

### Summary of consultation responses:

On 11 November 2022 Western Gas sent an email to WAFIC and provided a consultation information sheet and a map showing the well locations relative to the Western Deepwater Trawl Fishery.

On 11 November 2022 Western Gas sent an email to WAFIC and provided a clarification on oil spill modelling.

On 5 December 2022 WAFIC sent an email to Western Gas and provided a confidential draft position regarding consultation with WAFIC and commercial fishing licence holders for significant unplanned events, such as an oil spill. WAFIC requested that the advice remain confidential, as WAFIC was still working through refining the document and was potentially subject to change.

WAFIC also confirmed it had no concerns regarding the proposed surveys on the wellhead.

On 6 December 2022 Western Gas sent an email to WAFIC and provided the following response:

- Western Gas acknowledged the provision of the draft position document and would respond if it had any questions on preparedness and consultation in the event of a significant marine pollution event.
- Western Gas will request assurance from NOPSEMA that the position document remain confidential to the Regulator as part of the Environment Plan assessment.
- Western Gas acknowledged that WAFIC had no concerns regarding planned activities.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Not applicable.	WAFIC contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.

#### **Industry Association**

• WA Game Fishing Association (WAGFA)

### Summary of consultation responses:

On 6 November 2022 Western Gas sent an email to WAGFA and provided a consultation information sheet.

On 11 November 2022 Western Gas sent an email to WAGFA and provided a clarification on oil spill modelling.

On 4 December 2022 Western Gas sent a reminder email to WAGFA and outlined what details would be provided in the event of a marine pollution incident.

No feedback has been received from the WAGFA at the time of Environment Plan submission.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Not applicable.	WAGFA contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.



#### **Local Government**

• Shire of Ashburton (SoA)

### Summary of consultation responses:

On 6 November 2022 Western Gas sent an email to SoA and provided a consultation information sheet.

On 11 November 2022 Western Gas sent an email to SoA and provided a clarification on oil spill modelling.

On 30 November 2022 Western Gas met with SoA to discuss planned activities and emergency response arrangements.

On 7 December 2022 Western Gas sent an email to SoA thanking them for the meeting, noting that the widest extent possible of modelled oil dispersion did not overlap the Shire's local government area boundary.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Not applicable.	No response required.	No additional EP controls are required.

#### **Local Government**

Shire of Exmouth (SoE)

### Summary of consultation responses:

On 6 November 2022 Western Gas sent an email to SoE and provided a consultation information sheet.

On 11 November 2022 Western Gas sent an email to SoE and provided a clarification on oil spill modelling.

On 7 December 2022 Western Gas sent a reminder email to SoE.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Not applicable.	DISR contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.

### **Petroleum Industry**

Chevron (adjacent titleholder)

### Summary of consultation responses:

On 6 November 2022 Western Gas sent an email to Chevron and provided a consultation information sheet.

On 11 November 2022 Western Gas sent an email to Chevron and provided a clarification on oil spill modelling.

On 4 December 2022 Western Gas sent a reminder email to Chevron and outlined what details would be provided in the event of a marine pollution incident.

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No feedback has been received from the Chevron at the time of Environment Plan submission.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	• •	Chevron contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.

## **Petroleum Industry**

#### · All other titleholders

## Summary of consultation responses:

On 6 November 2022 Western Gas sent an email to Chevron and provided a consultation information sheet.

On 11 November 2022 Western Gas sent an email to Chevron and provided a clarification on oil spill modelling.

On 4 December 2022 Western Gas sent a reminder email to Chevron and outlined what details would be provided in the event of a marine pollution incident.

No feedback has been received from the Chevron at the time of Environment Plan submission.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Not applicable.	Chevron contact details to be included in the Western Gas emergency response database.	No additional EP controls are required.

#### Recreational fishers

#### All other titleholders

See Recfishwest consultation (this table)

## Other persons or organisations that Western Gas considers relevant

## Australian Marine Oil Spill Centre (AMOSC)

### Summary of consultation responses:

On 6 December 2022 Western Gas sent an email to AMOSC providing information about proposed activities.

Summary of Objection or Claim	Assessment of Merits	Western Gas Response	Environment Plan Controls
No objections or claims have been received about activity impacts or risks.	Not applicable.	Not required.	AMOSC contact details and communications requirements are included in OPEP.

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## 10.8 ONGOING CONSULTATION

The determination and classification of Relevant Persons is dynamic and it is recognised that new Relevant Persons may emerge or the interest of existing Relevant Persons may change over the life of the EP.

Western Gas will maintain oversight of Relevant Persons identified for this EP and capture updates in its consultation register.

Western Gas also recognises that Relevant Persons may continue to have an interest during Activity implementation, particularly notifications prior to the start and upon completion of the annual vessel survey.

No notifications are planned with commercial fishers or their representative organisations given the location and duration of the vessel survey.

Should Western Gas consider amendment to the accepted EP or OPEP be required as a result of feedback from Relevant Persons, Western Gas will seek to make these amendments in accordance with NOPSEMA's requirements. Western Gas will advise Relevant Persons and organisations of the response to the feedback provided and any resultant action taken.

Ongoing Relevant Persons engagement is outlined in Table 10-9.

Table 10-9: Ongoing Relevant Persons engagement program

Relevant Persons and organisations	Activity	Purpose of Engagement	Timing			
Prior to the start of activities	Prior to the start of activities					
DoD	Email	Consideration of Defence activities  Consideration of restricted airspace	No less than five weeks prior to the start of activities.			
Australian Hydrographic Office	Email	Promulgation of Notice to Mariners.	No less than five weeks prior to the start of activities.			
DMIRS	Email	Consideration of previous request to be notified.	No less than five weeks prior to the start of activities.			
NOPSEMA	Written Notification	Formal notification of survey start date (Reg 29)	At least 10 days before the survey commences, and as soon as practicable (no later than 10 days) after the completion.			
AMSA Joint Rescue Coordination Centre (JRCC)	Email	Promulgation of radio-navigation warnings.	Commence no less than 48 hrs prior to commencing survey			



Relevant Persons and organisations	Activity	Purpose of Engagement	Timing	
			and at completion of survey	
Following the completion of	activities		1	
AHO AMSA JRCC	Email	Advice of activity completion	Within one week of completion.	
DoD				
DMIRS				
NOPSEMA	Written Notification	Formal notification of survey completion date (Reg 29)	Within 10 days of completion of the Activity	
Ongoing				
AMSA	Email	Ongoing discussion with AMSA for the development of arrangements for emergency response communications.		
DCCEEW	Application	Sea dumping permissions	Ongoing	
DNP	Activity update	Notify DNP of any activity changes that has implications for an Australian Marine Park.	Ongoing	



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