

Scarborough Project Nearshore Component - Compliance Assessment Report (11 August 2021 – 10 August 2022)

November 2022
Rev 0a

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1. EXECUTIVE SUMMARY

Woodside was granted Ministerial Approval to develop the nearshore component of the Scarborough Project on 11 August 2021 (Ministerial Statement No.1172). Woodside did not commence construction of the Nearshore Component within this reporting period (i.e. 11 August 2021 to 10 August 2022). The Nearshore Component is compliant with all conditions of Ministerial Statement No. 1172.

2. INTRODUCTION

Woodside was granted Ministerial Approval to construct the nearshore component of the Scarborough Project on 11 August 2021 (Ministerial Statement No.: 1172 (MS1172)). The Scarborough Project concept comprises seabed wells, a semi-submersible gas processing and compression floating production unit in offshore Commonwealth waters and export trunkline approximately 424 kilometres long running to the Pluto LNG facility onto the Burrup Peninsula. The nearshore component includes the installation of the section of trunkline running from the State waters boundary up to onshore activities (about 32 kilometres long).

The scope of this compliance assessment report includes any activity or conditions described in the Dredging and Spoil Disposal Management Plan and the Cultural Heritage Management Plan included in MS1172, undertaken between 11 August 2021 and 10 August 2022.

3. SUMMARY OF PROPOSAL'S IMPLEMENTATION STATUS

Woodside did not commence construction of the Scarborough Project Nearshore Component within this reporting period. Woodside is compliant with all conditions set out in MS1172 and associated environmental management commitments for the Scarborough Project Nearshore Component.

4. STATEMENT OF COMPLIANCE

The Statement of Compliance is included in Appendix A.

5. DETAILS OF DECLARED COMPLIANCE STATUS

Woodside is in compliance with the conditions of MS1172. There have been no non-compliances.

Evidence of compliance with the conditions of MS1172 have been described in the audit table in Appendix B.

5.1 Environmental Management Plans/Programs

The status of the environmental management plans and programs required by MS 1172 is as follows:

- Dredging and Spoil Disposal Management Plan – Under assessment
- Cultural Heritage Management Plan – Under assessment

5.2 Environmental Monitoring Plans/Programs/Research

MS1172 does not require the implementation of specific monitoring plans, programs or research with the exception of monitoring required as part of the Environmental Management Plans described above in Section 5.1.

5.3 Supporting/verifying information/documentation

Woodside did not commence construction of the Scarborough Project Nearshore Component within this reporting period. As such there is no supporting or verifying information or documentation to present at this point.

5.4 Raw data

Woodside did not commence construction of the Scarborough Project Nearshore Component within this reporting period. As such there is no raw data to present at this point.

6. REFERENCES


Office of the Environmental Protection Authority (OEPA). 2012a. Post Assessment Guideline for Preparing a Compliance Assessment Plan, Post Assessment Guideline No. 2. Office of the Environmental Protection Authority, August 2012.

Office of the Environmental Protection Authority (OPEA). 2012b. Post Assessment Guideline for Preparing an Audit Table, Post Assessment Guideline No. 1. Office of the Environmental Protection Authority, August 2012.

Office of the Environmental Protection Authority (OPEA). 2012c. Post Assessment Guideline for Preparing a Compliance Assessment Report, Post Assessment Guideline No. 3. Office of the Environmental Protection Authority, August 2012.

Office of the Environmental Protection Authority (OPEA). 2018. Post Assessment Form for a Statement of Compliance. Office of the Environmental Protection Authority, 2018.

APPENDIX A: STATEMENT OF COMPLIANCE

Each page (including Attachment 2) must be initialed by the person who signs Section 4 of this Statement of Compliance. INITIALS: 

Statement of Compliance

1. PROPOSAL AND PROPONENT DETAILS

Proposal Title	<i>Scarborough Project – Nearshore Component</i>
Statement Number	1172
Proponent Name	<i>Woodside Energy Ltd</i>
Proponent's Australian Company Number <i>(where relevant)</i>	005 482 986


2. STATEMENT OF COMPLIANCE DETAILS

Reporting Period	<i>11/08/21 to 10/08/22</i>
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Implementation phase(s) during reporting period (please tick ✓ relevant phase(s))							
Pre-construction	✓	Construction		Operation		Decommissioning	

Audit Table for Statement addressed in this Statement of Compliance is provided at Attachment:	2 (Appendix B)
<p>An audit table for the Statement addressed in this Statement of Compliance must be provided as Attachment 2 to this Statement of Compliance. The audit table must be prepared and maintained in accordance with the Department of Water and Environmental Regulation (DWER) <i>Post Assessment Guideline for Preparing an Audit Table</i>, as amended from time to time. The 'Status Column' of the audit table must accurately describe the compliance status of each implementation condition and/or procedure for the reporting period of this Statement of Compliance. The terms that may be used by the proponent in the 'Status Column' of the audit table are limited to the Compliance Status Terms listed and defined in Table 1 of Attachment 1.</p>	

Were all implementation conditions and/or procedures of the Statement complied with within the reporting period? (please tick ✓ the appropriate box)			
No (please proceed to Section 3)		Yes (please proceed to Section 4)	✓

Each page (including Attachment 2) must be initialled by the person who signs Section 4 of this Statement of Compliance. INITIALS: 

3. DETAILS OF NON-COMPLIANCE(S) AND/OR POTENTIAL NON-COMPLIANCE(S)

The information required Section 3 must be provided for each non-compliance or potential non-compliance identified during the reporting period covered by this Statement of Compliance.

Non-compliance/potential non-compliance 3-1

Which implementation condition or procedure was non-compliant or potentially non-compliant?
Was the implementation condition or procedure non-compliant or potentially non-compliant?
On what date(s) did the non-compliance or potential non-compliance occur (if applicable)?

Was this non-compliance or potential non-compliance reported to the Chief Executive Officer, DWER?	
<input type="checkbox"/> Yes <input type="checkbox"/> Reported to DWER verbally Date _____ <input type="checkbox"/> Reported to DWER in writing Date _____	<input type="checkbox"/> No

What are the details of the non-compliance or potential non-compliance and where relevant, the extent of and impacts associated with the non-compliance or potential non-compliance?
What is the precise location where the non-compliance or potential non-compliance occurred (if applicable)? (please provide this information as a map or GIS co-ordinates)
What was the cause(s) of the non-compliance or potential non-compliance?
What remedial and/or corrective action(s), if any, were taken or are proposed to be taken in response to the non-compliance or potential non-compliance?
What measures, if any, were in place to prevent the non-compliance or potential non-compliance before it occurred? What, if any, amendments have been made to those measures to prevent re-occurrence?
Please provide information/documentation collected and recorded in relation to this implementation condition or procedure: <ul style="list-style-type: none"> • in the reporting period addressed in this Statement of Compliance; and • as outlined in the approved Compliance Assessment Plan for the Statement addressed in this Statement of Compliance. (the above information may be provided as an attachment to this Statement of Compliance)

For additional non-compliance or potential non-compliance, please duplicate this page as required.

Each page (including Attachment 2) must be initialled by the person who signs Section 4 of this Statement of Compliance. INITIALS:

4. PROPONENT DECLARATION

I, Andrew Lobb, Project Manager Scarborough (full name and position title)
declare that I am authorised on behalf of the Chief Executive Officer
(being the person responsible for the proposal) to submit this form and that the information contained
in this form is true and not misleading.

Signature:  Date: 22/11/2012

Please note that:

- it is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give or cause to be given information that to his knowledge is false or misleading in a material particular; and
- the Chief Executive Officer of the DWER has powers under section 47(2) of the *Environmental Protection Act 1986* to require reports and information about implementation of the proposal to which the statement relates and compliance with the implementation conditions.

5. SUBMISSION OF STATEMENT OF COMPLIANCE

One hard copy and one electronic copy (preferably PDF on CD or thumb drive) of the Statement of Compliance are required to be submitted to the Chief Executive Officer, DWER, marked to the attention of Manager, Compliance (Ministerial Statements).

Please note, the DWER has adopted a procedure of providing written acknowledgment of receipt of all Statements of Compliance submitted by the proponent, however, the DWER does not approve Statements of Compliance.

6. CONTACT INFORMATION

Queries regarding Statements of Compliance, or other issues of compliance relevant to a Statement may be directed to Compliance (Ministerial Statements), DWER:

Manager, Compliance (Ministerial Statements)

Department of Water and Environmental Regulation

Postal Address: Locked Bag 10
Joondalup DC
WA 6919

Phone: (08) 6364 7000

Email: compliance@dwer.wa.gov.au

7. POST ASSESSMENT GUIDELINES AND FORMS


Post assessment documents can be found at www.epa.wa.gov.au

Each page (including Attachment 2) must be initialled by the person who signs Section 4 of this Statement of Compliance. INITIALS: 

ATTACHMENT 1

Table 1 Compliance Status Terms

Compliance Status Terms	Abbrev	Definition	Notes
Compliant	C	Implementation of the proposal has been carried out in accordance with the requirements of the audit element.	This term applies to audit elements with: <ul style="list-style-type: none"> ongoing requirements that have been met during the reporting period; and requirements with a finite period of application that have been met during the reporting period, but whose status has not yet been classified as 'completed'.
Completed	CLD	A requirement with a finite period of application has been satisfactorily completed.	This term may only be used where: <ul style="list-style-type: none"> audit elements have a finite period of application (e.g. construction activities, development of a document); the action has been satisfactorily completed; and the DWER has provided written acceptance of 'completed' status for the audit element.
Not required at this stage	NR	The requirements of the audit element were not triggered during the reporting period.	This should be consistent with the 'Phase' column of the audit table.
Potentially Non-compliant	PNC	Possible or likely failure to meet the requirements of the audit element.	This term may apply where during the reporting period the proponent has identified a potential non-compliance and has not yet finalized its investigations to determine whether non-compliance has occurred.
Non-compliant	NC	Implementation of the proposal has not been carried out in accordance with the requirements of the audit element.	This term applies where the requirements of the audit element are not "complete" have not been met during the reporting period.
In Process	IP	Where an audit element requires a management or monitoring plan be submitted to the DWER or another government agency for approval, that submission has been made and no further information or changes have been requested by the DWER or the other government agency and assessment by the DWER or other government agency for approval is still pending.	The term 'In Process' may not be used for any purpose other than that stated in the Definition Column. The term 'In Process' may not be used to describe the compliance status of an implementation condition and/or procedure that requires implementation throughout the life of the project (e.g. implementation of a management plan).

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ATTACHMENT 2
PROPOSAL: Scarborough Project – Nearshore Component
STATEMENT: 1172

APPENDIX B: AUDIT TABLE

- Note:**
- Phases that apply in this table = Pre-Construction, Construction, Operation, Decommissioning, Overall (several phases).
 - This audit table is a summary and timetable of conditions and commitments applying to this project. Refer to the Minister's Statement for full detail/precise wording of individual elements.
 - Code prefixes: M = Minister's condition, P = Proponent's commitment.
 - Acronyms list: CAP = Compliance Assessment Plan; CAR = Compliance Assessment Report; CEO = Chief Executive Officer of OEPA; CHMP = Cultural Heritage Management Plan; DSDMP = Dredging and Spoil Disposal Management Plan; EP Act = Environmental Protection Act; OEPA = Office of the Environmental Protection Authority.
 - Compliance Status: C = Compliant, CLD = Completed, NA = Not Audited, NC = Non-compliant, NR = Not Required at this stage. Please note the terms VR = Verification Required and IP = In Process are only for OEPA use.

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1172:M1.1	Proposal Implementation	When implementing the proposal, the proponent must not exceed the authorised extent of the proposal, unless amendments to the proposal and the authorised extent of the proposal have been approved under the EP Act.	CAR	CAR	Overall	When implementing the proposal.	Compliant	Construction not started.
1172:M2.1	Contact Details	The proponent must notify the CEO of any change of its name, physical address or postal address for the serving of notices or other correspondence within twenty-eight (28) days of such change. Where the proponent is a corporation or an association of persons, whether incorporated or not, the postal address is that of the principal place of business or of the principal office in the State.	Written correspondence	Letter or email to the CEO notifying change	Overall	Within 28 days of change in name, physical address or postal address.	Compliant	No change.
1172:M3.1	Time Limit for Proposal Implementation	The proponent must not commence implementation of the proposal after five (5) years from the date of this Statement, and any commencement, prior to this date, must be substantial.	CAR	Correspondence demonstrating substantial commencement of the Project	Overall	Before 10 August 2026.	Compliant	Still within five years from the date of Ministerial Statement No. 1172.
1172:M3.2	Time Limit for Proposal Implementation	Any commencement of implementation of the proposal, on or before five (5) years from the date of this Statement, must be demonstrated as substantial by providing the CEO with written evidence, on or before the expiration of five (5) years from the date of this Statement.	Written correspondence commencement	Correspondence demonstrating substantial commencement of the Project	Overall	Before 10 August 2026.	In process	
1172:M4.1	Compliance Reporting	The proponent must prepare, and maintain a Compliance Assessment Plan which is submitted to the CEO at least six (6) months prior to the first Compliance Assessment Report required by condition 4-6, or prior to implementation of the proposal, whichever is sooner.	Prepare CAP in accordance with approval and guideline requirements.	Written acceptance from the CEO of current version of the CAP	Overall	Submit CAP by 11 May 2022.	Compliant	- CAP submitted by 11 May 2022. Written approval of the CAP was granted by the

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1172:IM4.2	Compliance Reporting	The Compliance Assessment Plan must indicate: (1) the frequency of compliance reporting; (2) the approach and timing of compliance assessments; (3) the retention of potential non-compliances and corrective actions taken; (5) the table of contents of Compliance Assessment Reports; and (6) public availability of Compliance Assessment Reports.	Prepare CAP in accordance with approval and guideline requirements.	Written acceptance from the CEO of current version of this CAP	Overall	Submit CAP by 11 May 2022.	Compliant	No change. Written approval of the CAP was granted by the CEO on 25 May 2022.
1172:IM4.3	Compliance Reporting	After receiving notice in writing from the CEO that the Compliance Assessment Plan satisfies the requirements of condition 4-2 the proponent must assess compliance with conditions in accordance with the Compliance Assessment Plan required by condition 4-1.	CAR prepared in accordance with approved CAP.	Submission of CAR to the CEO	Overall	Submit first CAR by 11 November 2022 and annually thereafter.	Compliant	No change.
1172:IM4.4	Compliance Reporting	The proponent must retain reports of all compliance assessments described in the Compliance Assessment Plan required by condition 4-1 and shall make those reports available when requested by the CEO.	All CARs retained for seven years following the end of the life of the proposal	Provision on request of the CEO	Overall	When requested by the CEO.	Compliant	No change.
1172:IM4.5	Compliance Reporting	The proponent must advise the CEO of any potential non-compliance within seven (7) days of that non-compliance being known.	Written correspondence	Written correspondence to the CEO	Overall	Within 7 days of that non-compliance being known.	Compliant	No non-compliances.
1172:IM4.6	Compliance Reporting	The proponent must submit to the CEO the first Compliance Assessment Report (11 August 2021 – 10 August 2022) fifteen (15) months from the date of issue of this Statement addressing the twelve (12) month period from the date of issue of this Statement and then annually from the date of submission of the first Compliance Assessment Report, or as otherwise agreed in writing by the CEO. The Compliance Assessment Report must: (1) be endorsed by the proponent's Chief Executive Officer or a person delegated to sign on the Chief Executive Officer's behalf; (2) include a statement as to whether the proponent has complied with the conditions; (3) identify all potential non-compliances and describe corrective and preventative actions taken; (4) be made publicly available in accordance with the approved Compliance Assessment Plan; and (5) indicate any proposed changes to the Compliance Assessment Plan required by condition 4-1.	CAR	Submission of the CAR to the CEO	Overall	Submit first CAR by 11 November 2022 and annually thereafter.	Compliant	This is the first CAR following the issue of the Ministerial Statement
1172:IM5.1	Public Availability of Data	Subject to condition 5-2, within a reasonable time period approved by the CEO of the issue of this Statement and for the remainder of the life of the proposal the proponent must make publicly available, in a manner approved by the CEO, all validated environmental data (including	Final management plans and monitoring reports required by conditions 6-2 and 7-2, will be made publicly available on Company website in	Company website	Overall	Within 3 months of acceptance or approval of management plan or report, unless	In process	Management plans not yet approved by CEO.

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PROPOSAL: Scarborough Project – Nearshore Component
STATEMENT: 1172

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1172: M5.2	Public Availability of Data	<p>sampling design, sampling methodologies, empirical data and derived information products (e.g. maps)); management plans and reports relevant to the assessment of this proposal and implementation of this Statement.</p> <p>If any data referred to in condition 5-1 contains particulars of: (1) a secret formula or process; or (2) confidential commercially sensitive information; the proponent may submit a request for approval from the CEO to not make these data publicly available. In making such a request, the proponent must provide the CEO with an explanation and reasons why the data should not be made publicly available.</p>	<p>accordance with conditions 5-1 and 5-2.</p> <p>Written correspondence</p>	<p>Letter of approval from the CEO</p>	Overall	<p>otherwise approved by the CEO in accordance with Condition 5-2.</p> <p>When implementing the proposal.</p>	In process	<p>Management plans not yet approved by CEO.</p>
1172: M6.1	Dredging and Spoil Disposal Management Plan	<p>The proponent must ensure implementation of the proposal achieves the following Environmental Protection Outcomes: (1) no detectable net reduction of live coral cover at any of the coral impact monitoring locations attributable to the proposal; and (2) avoid where possible and otherwise minimise direct and indirect impacts on marine fauna listed as specially protected fauna under the <i>Biodiversity Conservation Act 2016</i>.</p>	<p>Implementation of the Dredging and Spoil Disposal Management Plan (DSDMP)</p>	CAR	Overall	<p>When implementing the proposal.</p>	Compliant	<p>Construction not started</p>
1172: M6.2	Dredging and Spoil Disposal Management Plan	<p>Prior to dredging activities, the proponent shall finalise and submit a further revision of the Dredging and Spoil Disposal Management Plan (SA0006AH0000002, Rev 2, November 2019), in consultation with the Murujuga Aboriginal Corporation, to meet the Environmental Protection Outcomes specified in condition 6-1.</p>	<p>Revision of DSDMP including an overview of consultation undertaken with Murujuga Aboriginal Corporation (MAC)</p>	<p>Submission of the revised DSDMP to the CEO</p>	Pre-construction	<p>Prior to dredging activities.</p>	In process	<p>Construction not started. Woodside continues to progress finalisation of the DSDMP.</p>
1172: M6.3	Dredging and Spoil Disposal Management Plan	<p>The Dredging and Spoil Disposal Management Plan as required by condition 6-2 shall include:</p> <ol style="list-style-type: none"> (1) a requirement for all dredging and spoil disposal activities to be managed with the objective of achieving the Environmental Protection Outcomes required by condition 6-1; (2) a benthic habitat map showing the extent and distribution of benthic communities and habitats; (3) sediment plume modelling outputs to inform predicted impacts and losses of benthic communities and habitat, including a cumulative loss assessment; (4) presentation of the sediment plume outputs in an impact zonation scheme; (5) management trigger indicators based on pressure response pathways and proposed adaptive management actions. 	<p>Revised DSDMP that addresses each requirement to the satisfaction of the CEO.</p>	<p>Letter of approval from the CEO</p>	Pre-construction	<p>Prior to dredging activities.</p>	In process	<p>Construction not started. Woodside continues to progress finalisation of the DSDMP.</p>



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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		<p>(6) monitoring program including reference and impact monitoring site locations and methods (including timing) to provide data to allow assessment against the management trigger indicators and the Environmental Protection Outcome required by condition 6-1(1), and to inform adaptive management actions;</p> <p>(7) a tiered monitoring/management feedback loop to manage dredging, spoil disposal and backfill operations to achieve the Environmental Protection Outcome required by condition 6-1(1);</p> <p>(8) procedures to be implemented to minimise the environmental impact of trunkline installation vessel operations, including vessel anchoring;</p> <p>(9) procedures developed in consultation with the Department of Primary Industries and Regional Development for managing all vessels and immersible equipment activities prior to mobilisation and during the life of the proposal to prevent the introduction of marine pests into the State, within the State and into or out of the Dampier Archipelago;</p> <p>(10) monitoring and management measures to achieve the Environmental Protection Outcome in condition 6-1(2), including but not limited to: (a) measures to avoid direct vessel strikes with marine fauna, (b) measures to minimise direct entrainment impacts on turtles, including not operating dredge pumps during transit; (c) exclusion zones and observation zones for dredging; (d) noise management procedures to avoid temporary and permanent changes to hearing sensitivity in marine fauna and minimise behavioural responses, including but not limited to during any piledriving activities (including implementing soft start procedures, restricting pile-driving to day-light hours and precluding pile-driving operations during the period May to October inclusive, exclusion zones and trained fauna observers); (e) measures to minimise indirect impacts on turtles from lighting, including by minimising lighting use on vessels and during onshore construction; (f) recording sightings and locations of marine fauna in the vessels' daily log book; and (g) documenting and reporting to relevant regulators any incidents relating to marine fauna injury / mortality.</p> <p>(11) procedures for determining whether any management trigger exceedances are attributable to the implementation of the proposal;</p>						



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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1172:IM6.4	Dredging and Spoil Disposal Management Plan	(12) contingency management strategies to be employed if management triggers are reached as a result of the proposal; (13) clear reporting procedures if management triggers are reached; (14) mechanisms to provide the public with details of exceedances of management triggers and contingency actions as soon as practicable; (15) mechanisms to notify the public if marine recreational values are likely to be impacted as a result of the dredging, spoil disposal and/or backfill activities; and (16) evidence of the consultation required and the outcomes of this consultation	Written correspondence	Written correspondence from the CEO advising the DSDMP satisfies the requirements of condition 6-3	Pre-construction	Prior to dredging activities.	In process	Construction not started. Woodside continues to progress finalisation of the DSDMP
1172:IM6.5	Dredging and Spoil Disposal Management Plan	The proponent: (1) may review and revise the Dredging and Spoil Disposal Management Plan; or (2) must review and revise the Dredging and Spoil Disposal Management Plan as and when directed by the CEO.	Written correspondence	Written correspondence to the CEO advising the proponent's proposed changes to the DSDMP, or advising changes made at the request of the CEO.	Overall	As required or when directed by the CEO.	In process	
1172:IM6.6	Dredging and Spoil Disposal Management Plan	The proponent shall implement the latest revision of the Dredging and Spoil Disposal Management Plan required by condition 6-2, which the CEO has confirmed by notice in writing, satisfies the requirements of condition 6-3.	Implementation of the DSDMP	CAR	Overall	When implementing the proposal.	In process	
1172:IM6.7	Dredging and Spoil Disposal Management Plan	In the event that monitoring carried out under the Dredging and Spoil Disposal Management Plan determines that the relevant Environmental Protection Outcomes required by condition 6-1 are not being achieved the proponent shall: (1) immediately implement the relevant contingency management actions specified in the Dredging and Spoil Disposal Management Plan, and continue implementation of those actions until it is demonstrated that the Environmental Protection Outcomes required by condition 6-1 are being achieved and will continue to be achieved; (2) investigate the likely cause of the Environmental Protection Outcomes required by condition 6-1 not being achieved;	Written correspondence	Written correspondence of notification and reporting to the CEO	Overall	In the event that monitoring determines that the relevant Environmental Protection Outcomes required by condition 6-1 are not being achieved, with notification and report timeframes as per condition 6-7.	In process	



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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1172:IM6.8	Dredging and Spoil Disposal Management Plan	<p>(3) within twenty-four (24) hours of determining that any of the Environmental Protection Outcomes required by condition 6-1 are not being achieved, report the non-achievement to the CEO;</p> <p>(4) within seven (7) days of determining that any of the Environmental Protection Outcomes required by condition 6-1 are not being achieved submit to the CEO a report detailing the following: (a) the results of the monitoring that led to the determination that any of the Environmental Protection Outcomes required by condition 6-1 are not being achieved; (b) the investigation being undertaken as required by condition 6-7(2); (c) any notifications and contingency management actions implemented by the proponent following determination that any of the Environmental Protection Outcomes required by condition 6-1 are not being achieved; and (d) provide a report detailing the findings of the investigation required by condition 6-7(2) to the CEO within twenty-one (21) days of first determining that any of the Environmental Protection Outcomes set in condition 6-1 are not being achieved.</p> <p>The proponent shall submit to the CEO annual Compliance Assessment Reports in accordance with condition 4-6 which includes:</p> <p>(1) all monitoring data and reportable incidents required by conditions 6-7(3) and 6-7(4);</p> <p>(2) an analysis and interpretation of monitoring data to demonstrate compliance with the requirements of condition 6-1; and</p> <p>(3) an assessment of the effectiveness of monitoring, management and contingency measures implemented to ensure compliance with the requirements of condition 6-1.</p>	CAR	Submission of CAR to the CEO	Overall	Submit first CAR by 11 November 2022 and annually thereafter.	Compliant	First CAR submitted. No monitoring data available. No reportable incidents.
1172:IM7.1	Cultural Heritage Management Plan	<p>The proponent must implement the proposal to meet the following objective: (1) Minimise direct and indirect impacts to social, cultural, heritage and archaeological values within and surrounding the Development Envelope, including from: but not limited to: (a) disturbance of the ground that may impact Aboriginal Heritage Site, 19675 Holden Point Quarry A and accompanying conservation zone (known as 'Tool Shed') registered under the <i>Aboriginal Heritage Act 1972</i>; (b) potential loss of access to areas to undertake traditional activities; (c) indirect impacts, including visual and dust impacts to social and cultural places and activities; and (d) disturbance of areas of volcanic rock in the sea bed.</p>	Implementation of the Cultural Heritage Management Plan (CHMP)	CAR	Overall	When implementing the proposal.	In process	Construction not started.

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1172:M7.2	Cultural Heritage Management Plan	Prior to ground disturbing activities, the proponent shall finalise and submit a further version of the Cultural Heritage Management Plan (SA0006GH1401311448, Rev A, November 2019), in consultation with the Murujuga Aboriginal Corporation, to meet the objective specified in condition 7-1.	Revision of CHMP, including an overview of consultation undertaken with Murujuga Aboriginal Corporation (MAC)	Submission of the revised CHMP to the CEO	Pre-construction	Prior to ground disturbing activities.	In process	Construction not started. Woodside continues to progress finalisation of Cultural Heritage Management Plan.
1172:M7.3	Cultural Heritage Management Plan	The Cultural Heritage Management Plan required by condition 7-2 must: (1) specify the objective to be achieved, as specified in condition 7-1; (2) specify risk-based management actions that will be implemented to demonstrate compliance with the objective specified in condition 7-1; (3) specify measurable management target(s) to determine the effectiveness of the risk-based management actions; (4) specify monitoring to measure the effectiveness of management actions against management targets; (5) specify a process for revision of management actions and changes to proposal activities, in the event that the management targets are not achieved. The process must include an investigation to determine the cause of the management target(s) not being met; (6) provide the format and timing to demonstrate that condition 7-1 has been met for the reporting period in the Compliance Assessment Report required by condition 4-6 including, but not limited to: (a) verification of the implementation of management actions; and (b) reporting on the effectiveness of management actions against management target(s); and (7) provide evidence of consultation required by condition 7-2 and the outcomes of this consultation.	Revised CHMP that addresses each requirement to the satisfaction of the CEO.	Letter of approval from the CEO	Pre-construction	Prior to ground disturbing activities.	In process	Construction not started. Woodside continues to progress finalisation of Cultural Heritage Management Plan.
1172:M7.4	Cultural Heritage Management Plan	Ground disturbing activities may not commence until the proponent has received notice in writing from the CEO that the Cultural Heritage Management Plan satisfies the requirements of condition 7-3.	Written correspondence	Written correspondence from the CEO advising the CHMP satisfies the requirements of condition 7-3	Pre-construction	When implementing the proposal.	In process	Construction not started. Woodside continues to progress finalisation of Cultural Heritage Management Plan.
1172:M7.5	Cultural Heritage Management Plan	After receiving notice in writing from the CEO that the Cultural Heritage Management Plan satisfies the requirements of condition 7-3, the proponent must:	Implementation of the CHMP	CAR	Overall	When implementing the proposal.	In process	Construction not started.



Government of Western Australia
Department of Water and Environmental Regulation

ATTACHMENT 2
PROPOSAL: Scarborough Project – Nearshore Component
STATEMENT: 1172

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1172:M7.6	Cultural Heritage Management Plan	<p>(1) implement the provisions of the Cultural Heritage Management Plan; and</p> <p>(2) continue to implement the Cultural Heritage Management Plan until the CEO has confirmed by notice in writing that the proponent has demonstrated the objective specified in condition 7-1 has been met.</p> <p>In the event that monitoring, tests, surveys or investigations indicate nonachievement of management target(s) specified in the Cultural Heritage Management Plan, the proponent must:</p> <p>(1) report the non-achievement in writing to the CEO within twenty-one (21) days of the non-achievement being identified;</p> <p>(2) investigate to determine the cause of the management target(s) not being achieved;</p> <p>(3) provide a report to the CEO within ninety (90) days of the non-achievement being reported as required by condition 7-6(1). The report must include: (a) cause of management target(s) being exceeded; (b) the findings of the investigation required by condition 7-6(2); (c) details of revised and/or additional management actions to be implemented to prevent non-achievement of the management target(s); and (d) relevant changes to proposal activities.</p>	Written correspondence	Written correspondence to the CEO	Overall	In the event that monitoring, tests, surveys or investigations indicate nonachievement of management target(s), with notification and report timeframes as per condition 7-6.	In process	Construction not started.
1172:M7.7	Cultural Heritage Management Plan	<p>In the event that monitoring, tests, surveys or investigations indicate that one or more management action(s) specified in the Cultural Heritage Management Plan have not been implemented, the proponent must:</p> <p>(1) investigate to determine the cause of the management action(s) not being implemented;</p> <p>(2) investigate to provide information for the CEO to determine potential environmental harm or alteration of the environment that occurred due to the failure to implement management action(s);</p> <p>(3) provide a report to the CEO within twenty-eight (28) days of the noncompliance being identified. The report must include: (a) cause for failure to implement management action(s); (b) the findings of the investigation required by condition 7-7(2); (c) relevant changes to proposal activities; and (d) measures to prevent, control or abate the environmental harm which may have occurred.</p>	Written correspondence	Report to the CEO	Overall	In the event that monitoring, tests, surveys or investigations indicate that one or more management action(s) have not been implemented, with notification and report timeframes as per condition 7-7.	In process	
1172:M7.8	Cultural Heritage Management Plan	The proponent: (1) may review and revise the Cultural Heritage Management Plan; or (2) must review and revise	Written correspondence	Written correspondence to the CEO advising the proponent's proposed changes to the CHMP, or	Overall	When required or directed by the CEO.	In process	

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Revision: 0a

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Each page (including Attachment 2) must be initialled by the person who signs Section 4 of this Statement of Compliance. INITIALS:



Government of Western Australia
Department of Water and Environmental Regulation

ATTACHMENT 2
PROPOSAL: Scarborough Project – Nearshore Component
STATEMENT: 1172

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1172:M7.9	Cultural Heritage Management Plan	the Cultural Heritage Management Plan as and when directed by the CEO. The proponent must implement the latest revision of the Cultural Heritage Management Plan required by condition 7-2, which the CEO has confirmed by notice in writing, satisfies the requirements of condition 7-3.	Implementation of the DSDMP	advising changes made at the request of the CEO. CAR	Overall •	When implementing the proposal.	In process	