

PLAN

ACCESS AND APPROVALS

Compliance Assessment Plan

Northern Goldfields Interconnect Pipeline

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1. Introduction

APA Northern Goldfields Interconnect Pty Ltd, an entity of the APA Group (herein referred to as APA), is proposing to design, build and operate the Northern Goldfields Interconnect (NGI) pipeline; a new buried pipeline approximately 580 km in length commencing at Ambania, located approximately 50 km east of Geraldton, connecting into the existing Goldfields Gas Pipeline (GGP) at approximately 40 km south of Leinster. The location of the Project is shown in Figure 1-1.

The NGI pipeline will include associated aboveground facilities sparsely located along the route of the pipeline, including a new compressor station in Ambania. The NGI pipeline and associated aboveground facilities (herein referred to as the NGI project or Project) will be contained within Pipeline Licence STP-PLA-0048.

The Project was referred to the WA Environmental Protection Authority (EPA) under s.45 of the *Environmental Protection Act 1986* (WA) (EP Act) in January 2021, and amended through a s.43A process approved in September 2021. EPA approval for the Project was granted through Ministerial Statement 1184 (MS1184) on 2 February 2022 (Appendix A).

MS1184 requires that APA prepare and submit a Compliance Assessment Plan (this document). The purpose of this Compliance Assessment Plan (CAP) is to satisfy the requirements of the EPA *Post Assessment Guideline for Preparing a Compliance Assessment Plan* (EPA, 2012) and MS1184, as detailed in Table 1-1.

NORTHERN GOLDFIELDS INTERCONNECT PIPELINE

Compliance Assessment Plan

Table 1-1: Compliance Assessment Plan Requirements

Requirements from MS1184 Conditions		Requirements in <i>Post Assessment Guideline for Preparing a Compliance Assessment Plan</i> (EPA, 2012) – where relevant		Section of this CAP
9	Compliance Assessment Plan			
9-1	The proponent shall 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 9-6, or prior to implementation of the proposal, whichever is sooner.			This CAP
9-2	The Compliance Assessment Plan shall indicate: (1) the frequency of compliance reporting; (2) the approach and timing of compliance assessments;	2.1.1	Approach In relation to compliance assessments the CAP must detail how the compliance status of each implementation condition and/or procedure of the Statement will be monitored and determined	Frequency - 4.2 Approach and Timing - 2
		2.1.2	Timing The CAP must detail the frequency and timing of when information will be assessed to determine the compliance status of each implementation condition and/or procedure of the Statement. The frequency of assessing the compliance status will be dependent on the nature of the condition	
	(3) the retention of compliance assessments;	2.2	Retention of Compliance Assessments The proponent must specify where, how and the length of time it will retain compliance assessments. All compliance assessments must be retained for the life of the proposal and a minimum of seven years following the end of the life of the proposal. The life of the proposal is considered to continue until all implementation conditions of the proposal have been met and all decommissioning and/or closure has been completed. In detailing the length of time compliance assessments will be retained, the proponent shall outline the circumstances considered to constitute	3

NORTHERN GOLDFIELDS INTERCONNECT PIPELINE

Compliance Assessment Plan

			termination of the life of the proposal.	
	(4) the method of reporting of potential non-compliances and corrective actions taken;	2.3	Reporting non-compliances and corrective measures Where the proponent is required to provide a CAR or SoC it must, for each non-compliance or potential non-compliance identified in that reporting period, include in the CAR or SoC, the information required in Section 3 of <i>Post Assessment Form 2 for Statement of Compliance</i> .	4
	(5) the table of contents of Compliance Assessment Reports; and	2.6	Table of Contents The table of contents should describe the sections to be included in the CAR. Proponents should note that they may include table of contents subject headings in addition to those outlined in the implementation condition regarding compliance assessment.	7
	(6) public availability of Compliance Assessment Reports.	2.4	Public Availability of Reports Proponents must provide details in the CAP of how the CAP, CARs and SoCs will be made available to the public.	5
		2.5	Audit table CARs and SoCs are required to include an audit table for the relevant Statement that has been prepared and maintained in accordance with the OEPA's Post Assessment Guideline for Preparing an Audit Table, as amended from time to time. When included in a CAR or SoC the 'Status Column' of the audit table must be populated with compliance status terms to report compliance with the relevant implementation condition and/or procedure for the reporting period. An audit table prepared in accordance with the OEPA's Post Assessment Guideline for Preparing an Audit Table, as amended from time to time, should be submitted as part of the CAP.	6
9-3	After receiving notice in writing from the CEO that the Compliance Assessment Plan satisfies the requirements of condition 9-2 the proponent shall assess compliance with conditions in accordance with the Compliance Assessment			6

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Compliance Assessment Plan

	Plan required by condition 9-1.		
9-4	The proponent shall retain reports of all compliance assessments described in the Compliance Assessment Plan required by condition 9-1 and shall make those reports available when requested by the CEO.		6
9-5	The proponent shall advise the CEO of any potential non-compliance within seven (7) days of that non-compliance being known.		6
9-6	<p>The proponent shall submit to the CEO the first Compliance Assessment Report 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.</p> <p>The Compliance Assessment Report shall:</p> <ol style="list-style-type: none"> (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 9-1. 		6 7

NORTHERN GOLDFIELDS INTERCONNECT PIPELINE

Compliance Assessment Plan

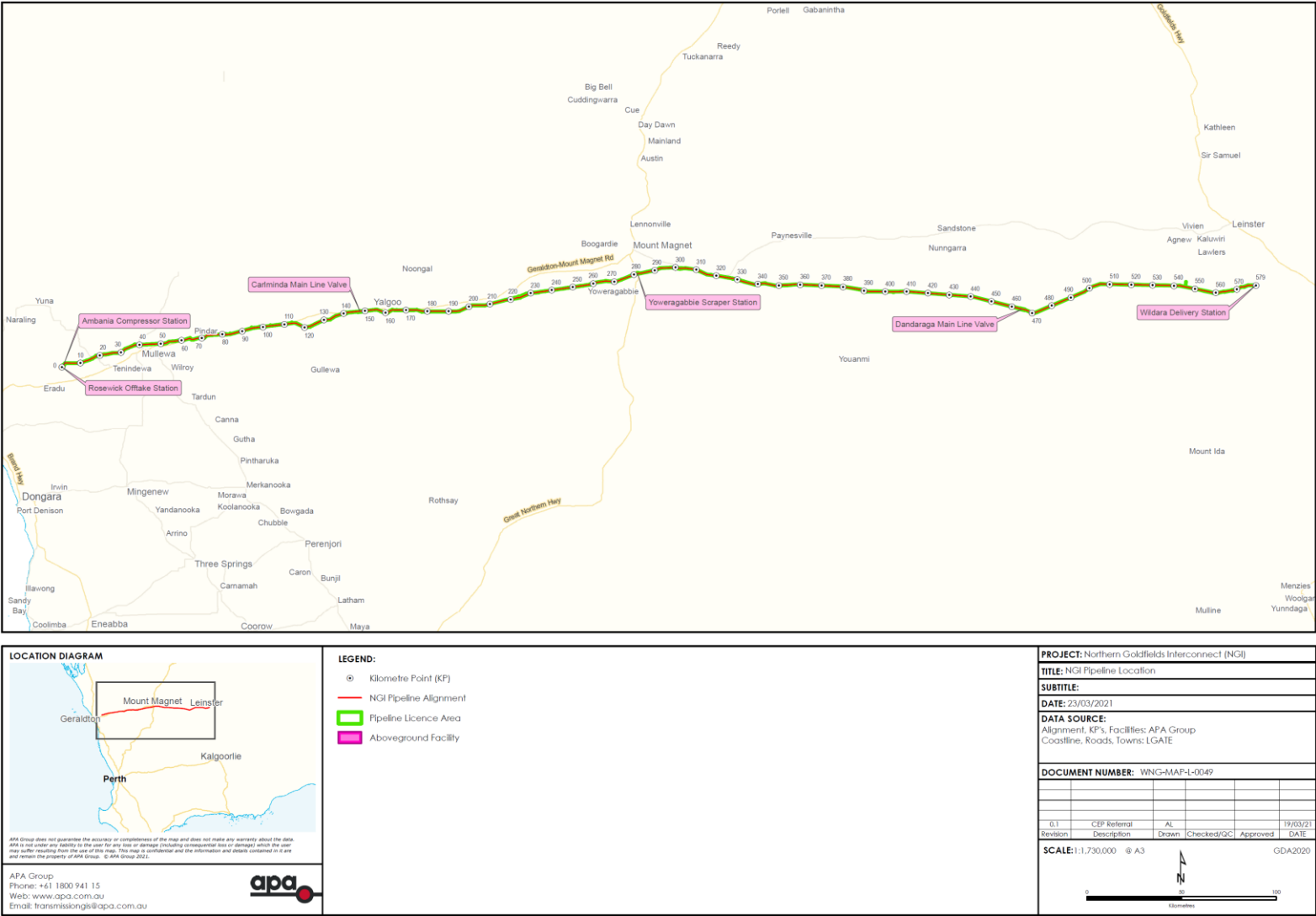


Figure 1-1: Location of NGI proposal



2. Approach and Timing of Compliance Assessments

2.1. Construction Compliance Assessments

2.1.1. Daily Work Inspections

The construction contractor (typically the contractor HSE Advisor and/or workplace supervisors) will be required to inspect the workplaces and sites under its control (including equipment and work practices) daily for conformance to the requirements of Ministerial Statement 1184, including any subordinate management plans or work instructions. The results of the inspections will be provided to APA, including any corrective actions proposed or taken.

2.1.2. Weekly Site Inspections

NGI construction areas will be inspected by APA personnel (typically the HSE Site Supervisor or APA Construction Manager) once a week, for conformance to the requirements of Ministerial Statement 1184. The inspections may be integrated with broader environmental and/or safety inspections, and will address such matters as:

- Limits of disturbance, including signs of disturbance beyond the delineated boundaries, incursion into no-go areas, or damage to features marked for protection;
- Hydrocarbon and chemical storage, handling, and use, including refuelling and servicing practices, signs of unaddressed spills including staining, and availability/stocking of spill kits;
- Vehicle and plant hygiene;
- Topsoil management, including signs of damage or erosion to topsoil stockpiles;
- Housekeeping and waste management, including segregation, containment, and collection of wastes;
- Management of drainage, erosion, and sedimentation, including maintenance of sediment fences, bunds, and other controls; and
- Dust suppression.

Non-conformances will be noted and discussed with the relevant work area supervisor. Non-conformances will be recorded in the hazard and incident register, causes identified, and corrective actions determined and assigned, except where the non-conformance is minimal, and can be addressed immediately in the workplace. Checklists will be developed to assist inspections, aligned with the approval conditions, management measures and standards.

In addition, non-conformances and other environmental hazards may be raised by APA personnel from day-to-day and ad-hoc site observations as they are identified, rather than being left until the next weekly inspection.

2.1.3. Project Audits

APA intends that the project will be comprehensively audited for environmental performance every quarter, therefore there will be a minimum of four audits during the project construction life. Audits will incorporate desktop review of project environmental records (including inspection reports, hazard and incident reports, and monitoring data), and comprehensive site inspections. APA intends that such audits will:

- Assess whether all significant environmental aspects are adequately addressed, in accordance with the requirements of the CEP and this CAP;



- Assess whether management strategies are effective in meeting the specific objectives of the CEP, this CAP and APA's broader corporate environmental objectives;
- Identify substantial or recurring non-conformances with the CEP, this CAP, or other relevant regulations; and
- Determine and document the extent to which the MS1184 conditions have been met.

Audit reports will identify opportunities for improvement and recommend changes to management strategies where they are considered necessary.

The environmental audits will be carried out by qualified and experienced APA staff, and/or consultants, and may be carried out in conjunction with health and safety audits.

2.1.4. Reinstatement Completion Checks

Works under the construction contract will be subject to checks at practical completion before acceptance by APA, incorporating checks that reinstatement works have been completed according to specification, including: removal of all residual wastes, remediation of any residual contamination, reinstatement of contours and drainage patterns, adequate respreading of topsoil and vegetation, and (where required) maintenance of erosion and sediment controls.

During practical completion inspections the disturbance area will be inspected via vehicle, with searches completed on foot in key areas. Records of site conditions will be recorded, including evidence of:

- Residual waste present, including inert, putrescible or domestic waste;
- Signs of contamination, principally staining from spills that were inadequately remediated;
- Ground contours are consistent with surrounding landscapes, providing natural drainage;
- Vegetation has been respread across cleared areas;
- No residual topsoil or spoil stockpiles or windrows; and
- Any erosion or sediment controls installed are present in good condition and functioning to specification.

The disturbance footprint boundary will also be surveyed, and checked to confirm it remains within the area approved in MS1184.

The success of the reinstatement of the construction area will be measured through the implementation of the project Rehabilitation Plan. The inspection of the construction area will be undertaken in accordance with the Rehabilitation Plan, which will include, as a minimum, annual visual inspections and a targeted flora and vegetation survey five years after construction to assess success of rehabilitation activities.

The annual inspections will comprise targeted observations within the construction area and adjacent remnant native vegetation (within approximately 200 m). The observations will record key environmental parameters, such as general vegetation health, weeds, evidence of erosion (e.g. rilling, gully, sheet erosion, etc.) or subsidence (e.g. collapsed ground) and evidence of litter or contamination. Observations related to flora and vegetation will be made with reference to the detailed baseline flora and vegetation survey (Focused Vision, 2020).

Results of reinstatement inspections will be provided to APA and further remedial works will be implemented if required.



2.2. Post-construction Monitoring

Post-construction monitoring will be undertaken in accordance with the 560-PR-QM-0006 Aerial Surveillance Procedure and 560-PR-QM-0005 Corridor Condition Inspection procedure for the pipeline network. This monitoring will include monthly aerial pipeline image capture. These flights are undertaken to monitor both the CROW and the surrounding area.

Advanced camera equipment is planned for deployment in the latter half of 2022 (dependent on global supply chains), which will provide data enabling multi-spectral analysis. This will be utilised for vegetation assessment and reported in the Compliance Assessment Reports to EPA.

Annual inspections of the CROW will also be undertaken by vehicle.



3. Retention of Compliance Assessments

Compliance assessment records will be retained throughout the operational life of the NGI pipeline and facilities, and for a minimum of seven years following decommissioning of the pipeline. This will include:

- Sufficient documentation to verify the compliance status with the conditions of MS1184, and
- Records of analysis undertaken to verify compliance status with the conditions of MS1184 as reported in relevant CARs.

4. Reporting Non-compliances and Corrective Measures

4.1. Reporting of non-compliances

APA will report potential non-compliances in line with the requirements of *Post Assessment Guideline for Preparing a Compliance Assessment Plan* (EPA, 2012) and MS1184.

Where non-compliances (potential or confirmed) are identified either through compliance assurance activities or on an ad hoc basis, the following will be recorded:

- Date of non-compliance,
- Precise location of non-compliance
- Details of non-compliance,
- Assessment of the extent of the non-compliance,
- Assessment of the extent of impact from the non-compliance,
- Determination of the cause of the non-compliance,
- Any measures already in place to prevent the non-compliance,
- Any amendments to measures in place to improve performance, and
- Remedial or corrective actions taken or proposed.

These records will be provided to the CEO via compliance@DWER.wa.gov.au addressed to the Senior Manager, Compliance and Enforcement Branch, where reporting to the CEO of a potential non-compliance is required by MS1184. This report will be made by letter or email within the timeframe required (Table 6-1). If the non-compliance is serious, a phone call will be made to the EPA soon after the non-compliance is identified, and a letter or email will also be sent to follow up within the timeframe required (Table 6-1).

4.2. Compliance Assessment Reporting

In accordance with Condition 9.6 of MS1184, the first NGI Compliance Assessment Report will be submitted to the CEO via compliance@DWER.wa.gov.au addressed to the Senior Manager, Compliance and Enforcement Branch, by 2 May 2023 and annually thereafter. The CAR will address the period from 2 February 2022 until 31 December 2022, and then annually by 2 May each year, for every twelve month period (Calendar year) from 1 January 2023 (or as otherwise agreed in writing by the CEO).



5. Public Availability of Reports

Environmental data, management plans, and reports (including this CAP and Compliance Assessment Reports) relevant to MS1184 are required to be made publicly available in accordance with *Post Assessment Guideline for Making Information Publicly Available* (EPA, 2012).

Any environmental data, management plans, and reports relevant to the assessment of this proposal and implementation of MS1184 will be publically available according to the following:

- **Where items are finalised and have received required external approvals**, they will be publicly available:
 - on the APA website,
 - through website of relevant government agency, or
 - will be provided upon stakeholder request within seven days of APA receiving the request for information.
- **Where stakeholder requests are made for items that have not been finalised or have not received required external approvals**, they will be provided within seven days of their finalisation or receipt of relevant external approval.



6. Audit Table

An audit table prepared in accordance with the EPA’s *Post Assessment Guideline for Preparing an Audit Table* (EPA, 2012) and is presented in Table 6-1.



Table 6-1: Audit Table

[illegible]



Audit Code	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1184:2.6	The proponent shall produce and provide a report on fauna management within the pipeline corridor no later than twenty-one (21) days after the completion of construction activities to the CEO. The report shall include the following: (1) details of fauna inspections; (2) the number and type of fauna cleared from trenches and actions taken; and (3) vertebrate fauna mortalities.	<ul style="list-style-type: none"> Prepare and submit Fauna Management Report Compliance assessment: daily work inspections, weekly site inspections, project audits. 	<ul style="list-style-type: none"> Fauna Management Report Record of submission of Fauna Management Report Trench fauna inspection records Compliance Assessment Report 	Construction	No later than 21 days after the completion of construction activities.		
Eucalypt Woodlands of the Western Australian Wheatbelt and Carnaby's Cockatoo Habitat							
1184:M3.1	The proponent shall ensure the following outcomes are achieved: (1) no more than 0.28 ha of direct impacts to the Eucalypt Woodlands of the Western Australian Wheatbelt community, as mapped by Focused Vision Consulting and shown in Figure 2; (2) no more than 0.25 ha of direct impacts to foraging habitat for Carnaby's cockatoo (<i>Calyptrorhynchus latirostris</i>), as shown in Figure 3; and (3) no direct or indirect impacts to threatened flora species <i>Eucalyptus beardiana</i> .	<ul style="list-style-type: none"> Implement Construction Environment Plan Protection of conservation significant flora, vegetation, and fauna habitat which has not been authorised for clearing from direct impacts by: <ul style="list-style-type: none"> Establishing temporary exclusion zones, Marking vegetation to be retained with flagging, Delineating construction boundaries on drawings, Communicating clearing areas in pre-start and inductions; Environmental line list highlights location of significant flora and vegetation, and Dedicated environmental supervision of clearing works during the intersection of the Eucalypt woodlands TEC/PEC locations. Compliance assessment: daily work inspections, weekly site inspections, project audits. As-built surveys 	<ul style="list-style-type: none"> Construction Environment Plan Inspection/audit reports, incident/corrective action registers and complaints registers verify no unauthorised disturbance to areas of important vegetation and habitat or their exclusion zones Compliance Assessment Report As-built surveys completed and verify: <ul style="list-style-type: none"> clearing of the Eucalypt Woodlands TEC/PEC does not exceed 0.28 ha; clearing of foraging habitat for Carnaby's cockatoo (<i>Calyptrorhynchus latirostris</i>) does not exceed 0.25 ha; and no clearing of <i>Eucalyptus beardiana</i>. 	Overall			
1184:M3.1	During the construction of the proposal, the proponent shall avoid project attributable indirect impacts to: (1) the Eucalypt Woodlands of the Western Australian Wheatbelt community, as shown in Figure 2, except to the areas authorised to be cleared in condition 3-1(1); and (2) foraging habitat for Carnaby's cockatoo (<i>Calyptrorhynchus latirostris</i>), as shown in Figure 3, except to the areas authorised to be cleared in condition 3-1(2).	<ul style="list-style-type: none"> Implement Construction Environment Plan Protection of conservation significant flora, vegetation, and fauna habitat which has not been authorised for clearing from direct impacts by: <ul style="list-style-type: none"> Establishing temporary exclusion zones, Marking vegetation to be retained with flagging, Delineating construction boundaries on drawings, Communicating clearing areas in pre-start and inductions; Environmental line list highlights location of significant flora and vegetation, and 	<ul style="list-style-type: none"> Construction Environment Plan Compliance Assessment Report 	Construction	N/A		

[illegible]



Audit Code	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1184:M4.4	Construction 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 4-3	<ul style="list-style-type: none"> Written correspondence Compliance assessment 	<ul style="list-style-type: none"> Copy of letter from the CEO advising that the Cultural Heritage Management Plan satisfies the requirements of condition 4-3 Compliance Assessment Report 	Pre-construction	Prior to construction activities.		
1184:M4.5	After receiving notice in writing from the CEO that the Cultural Heritage Management Plan satisfies the requirements of condition 4-3, the proponent must: (1) implement the provisions of the Cultural Heritage Management Plan; and (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 4-1 has been met.	<ul style="list-style-type: none"> Implement the Cultural Heritage Management Plan 	<ul style="list-style-type: none"> Cultural Heritage Management Plan Compliance Assessment Report 	Overall	N/A		
1184:M4.6	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: (1) report the non-achievement in writing to the CEO within twenty-one (21) days of the non-achievement being identified; (2) investigate to determine the cause of the management target(s) not being achieved; (3) provide a report to the CEO within ninety (90) days of the non-achievement being reported as required by condition 4-6(1). The report must include: (a) cause of management target(s) being exceeded; (b) the findings of the investigation required by condition 4-6(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.	<ul style="list-style-type: none"> Compliance assessment: daily work inspections, weekly site inspections, project audits. Written correspondence 	<ul style="list-style-type: none"> Compliance Assessment Report Copy of letter to CEO reporting the non-achievement Copy of letter/email and report to the CEO providing results of the investigation into the non-achievement and any additional management measures 	Overall	Report the non-achievement in writing to the CEO within 21 days of the non-achievement being identified. Provide a report on the non-achievement to the CEO within 90 days of the non-achievement being identified.		
1184:M4.7	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: (1) investigate to determine the cause of the management action(s) not being implemented; (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) to meet the objective specified in condition 4-1; (3) provide a report to the CEO within twenty-eight (28) days of the nonachievement of the objective specified in condition 4-1 being identified. The report must include: (a) cause for failure to implement management actions(s); (b) the findings of the investigation required by condition 4-7(2); (c) relevant changes to proposal activities; and (d) measures to prevent, control or abate the environmental harm which may have occurred from the non-achievement of the objective specified in condition 4-1.	<ul style="list-style-type: none"> Implement Cultural Heritage Management Plan Compliance assessment: daily work inspections, weekly site inspections, project audits. Written correspondence 	<ul style="list-style-type: none"> Cultural Heritage Management Plan Compliance Assessment Report Copy of letter/email and report to the CEO providing results of the investigation into the non-achievement and any additional management measures 	Overall	Provide a report on the non-achievement to the CEO within 28 days of the non-achievement being identified.		
1184:M4.8	The proponent: (1) may review and revise the Cultural Heritage Management Plan; or (2) must review and revise the Cultural Heritage Management Plan as and when directed by the CEO.	<ul style="list-style-type: none"> Written correspondence, if received Submit new revision of the Offset Strategy, if relevant. 	<ul style="list-style-type: none"> Copy of letter from CEO directing changes be made to the Cultural Heritage Management Plan where this has occurred. Record of submission of a new revision of the Cultural Heritage Management Plan, if relevant. 	Overall	N/A		

[illegible]



Audit Code	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
	<p>Offsets Template and the EPBC Act Offset assessment guide (the calculator) as described in the WA Environmental Offsets Guidelines (2014), and the Environment Protection and Biodiversity Conservation Act 1999 Environmental Offsets Policy Assessment Guide (2012), or any subsequent revisions of these documents;</p> <p>(4) specify, if land acquisition is proposed:</p> <p>(a) how the Proposed Offset Conservation Area will be acquired;</p> <p>(b) a timeframe and works associated with establishing the Proposed Offset Conservation Area, including plans for maintaining the offset for at least twenty (20) years after completion of purchase; and</p> <p>(c) each relevant management body for the on-going management of the Proposed Offset Conservation Area, including its role, and confirmation in writing that the relevant management body accepts responsibility for its role.</p> <p>(5) specify, if on-ground management is proposed:</p> <p>(a) state the targets to be achieved, including completion criteria, which result in a tangible improvement to the environmental value being offset;</p> <p>(b) demonstrate the consistency of the objective/s and target/s with the objectives of the National Recovery Plans for Carnaby's cockatoo (<i>Calyptorhynchus latirostris</i>), or any subsequent revision of this plan;</p> <p>(c) detail the on-ground management actions with associated timeframes for implementation, to achieve the objective/s and target/s identified in condition 6-3(5)(a); and</p> <p>(d) detail the monitoring, reporting and evaluation mechanisms for the objective/s, target/s and actions identified under conditions 6-3(5)(a) and 6-3(5)(c).</p>	<ul style="list-style-type: none"> Details of any proposed on-ground management 					
1184:M6.4	<p>The proponent:</p> <p>(1) may review and revise the offset strategy; or</p> <p>(2) review and revise the offset strategy as and when directed by the CEO by a notice in writing, to the requirements of the CEO.</p>	<ul style="list-style-type: none"> Written correspondence Submit new revision of the Offset Strategy, if relevant. 	<ul style="list-style-type: none"> Copy of letter from CEO directing changes be made to the Offset Strategy where this has occurred. Record of submission of a new revision of the Offset Strategy, if relevant. 	Overall	N/A		
1184:M6.5	The proponent shall implement the latest revision of the offset strategy approved by the CEO.	<ul style="list-style-type: none"> Written correspondence 	<ul style="list-style-type: none"> Record of CEO approval of a new revision of the Offset Strategy if relevant. 	Overall			
1184:M6.6	The proponent shall continue to implement the offset strategy until the CEO has confirmed by notice in writing that the proponent has demonstrated that the objective in condition 6-1 has been met.	<ul style="list-style-type: none"> Implement approved Offset Strategy Compliance assessment 	<ul style="list-style-type: none"> Offset Strategy Compliance Assessment Report 	Overall	Until the CEO has confirmed that the proponent has demonstrated that the objective in condition 6-1 has been met.		
1184:M6.7	Should the actions, objectives, or targets in the offset strategy be unable to be met, the proponent shall notify the CEO within thirty (30) days of it being identified and provide details and timing of contingency actions to be undertaken, to the satisfaction of the CEO.	<ul style="list-style-type: none"> Implement Offset Strategy Compliance assessment Written correspondence 	<ul style="list-style-type: none"> Offset Strategy Compliance Assessment Report Copy of letter/email and report to the CEO providing results of the investigation into the non-achievement and any additional proposed management measures 	Overall	Within 30 days of the actions, objectives, or targets in the offset strategy not being able to be met.		
1184:M6.8	The proponent shall report to the CEO on the outcomes of the contingency actions as required by the condition 6-7 within sixty (60) days of completion.	<ul style="list-style-type: none"> Monitoring and assessment of contingency action outcomes Written correspondence 	<ul style="list-style-type: none"> Report on contingency action outcomes Copy of letter/email to the CEO providing the outcomes of 	Overall	Within 60 days of completion of contingency actions.		



Audit Code	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
			contingency actions				
Contact Details							
1184:M7.1	The proponent shall 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.	<ul style="list-style-type: none">Written correspondence if relevant	<ul style="list-style-type: none">Copy of letter/email to CEO advising of change in name, physical address, or postal address, if any of these have occurred.	Overall	Within 28 days of a change in name, physical address or postal address.		
Time Limit for Proposal Implementation							
1184:M8.1	The proponent shall 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.	<ul style="list-style-type: none">Written correspondenceContractor recordsPhotographs of substantial commencement of the proposal	<ul style="list-style-type: none">Copy of letter/email to CEO advising of substantial commencement of the project, including records and photographs	Overall	By 2 February 2027.		
1184:M8.2	By the date that is five (5) years from the date of this Statement, the proponent shall notify the CEO in writing of the date of substantial commencement of the proposal, together with reasons why that date has been selected.						
Compliance Reporting							
1184:M9.1	The proponent shall 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 9-6, or prior to implementation of the proposal, whichever is sooner.	<ul style="list-style-type: none">Prepare and submit a Compliance Assessment PlanWritten correspondence	<ul style="list-style-type: none">Compliance Assessment PlanRecord of submission of Compliance Assessment Plan	Overall	Submit plan by 2 November 2022 or prior to construction. (This CAP)		
1184:M9.2	The Compliance Assessment Plan shall indicate: (1) the frequency of compliance reporting; (2) the approach and timing of compliance assessments; (3) the retention of compliance assessments; (4) the method of reporting 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.	<ul style="list-style-type: none">Prepare a Compliance Assessment Plan that includes:<ul style="list-style-type: none">Frequency,Approach and timing,Retention of compliance assessments,Reporting of potential non-compliance,Corrective actions,Table of contents, andPublic availability of Compliance Assessment Reports.	<ul style="list-style-type: none">Compliance Assessment Plan	Overall	N/A		
1184:M9.3	After receiving notice in writing from the CEO that the Compliance Assessment Plan satisfies the requirements of condition 9-2 the proponent shall assess compliance with conditions in accordance with the Compliance Assessment Plan required by condition 9-1.	<ul style="list-style-type: none">Written correspondenceCompliance Assessment	<ul style="list-style-type: none">Copy of letter from the CEO advising that the Compliance Assessment Plan satisfies the requirements of condition 9-1Compliance Assessment Report	Overall	N/A		
1184:M9.4	The proponent shall retain reports of all compliance assessments described in the Compliance Assessment Plan required by condition 9-1 and shall make those reports available when requested by the CEO.	<ul style="list-style-type: none">Compliance AssessmentWritten correspondence	<ul style="list-style-type: none">Compliance Assessment ReportCopy of letter from the CEO requesting compliance assessment records where this has occurredCopy of letter/email providing compliance assessment records to the CEO where relevant.	Overall	N/A		



Audit Code	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1184:M9.5	The proponent shall advise the CEO of any potential non-compliance within seven (7) days of that non-compliance being known.	<ul style="list-style-type: none"> Compliance Assessment records Written correspondence 	<ul style="list-style-type: none"> Compliance Assessment Report Copy of letter/email to the CEO providing compliance assessment records where relevant 	Overall	Within 7 days of a non-compliance being known.		
1184:M9.6	<p>The proponent shall submit to the CEO the first Compliance Assessment Report 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.</p> <p>The Compliance Assessment Report shall:</p> <p>(1) be endorsed by the proponent's Chief Executive Officer or a person delegated to sign on the Chief Executive Officer's behalf;</p> <p>(2) include a statement as to whether the proponent has complied with the conditions;</p> <p>(3) identify all potential non-compliances and describe corrective and preventative actions taken;</p> <p>(4) be made publicly available in accordance with the approved Compliance Assessment Plan; and</p> <p>(5) indicate any proposed changes to the Compliance Assessment Plan required by condition 9-1.</p>	<ul style="list-style-type: none"> Prepare and submit Compliance Assessment Report Compliance Assessment Report includes: <ul style="list-style-type: none"> Appropriate endorsement, Statement of compliance, All potential non-compliances, Corrective and preventative actions taken, and Any changes proposed to the Compliance Assessment Plan. Public availability of Compliance Assessment Report Written correspondence 	<ul style="list-style-type: none"> Compliance Assessment Report Compliance Assessment Report publically available on APA website, through website of relevant government agency, or upon request. Record of submission of Compliance Assessment Report 	Overall	Submit first report by 2 May 2023 and annually thereafter.		
Public Availability of Data							
1184:M10.1	Subject to condition 10-2, 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 shall make publicly available, in a manner approved by the CEO, all validated environmental data (including 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.	<ul style="list-style-type: none"> Any environmental data, management plans, and reports relevant to the assessment of this proposal and implementation of MS1184 will be publically available according to the following: <ul style="list-style-type: none"> Where items are finalised and have received required external approvals, they will be publicly available on the APA website, through website of relevant government agency, or will be provided upon stakeholder request within seven days of APA receiving the request for information. Where stakeholder requests are made for items that have not been finalised or have not received required external approvals, they will be provided within seven days of their finalisation or receipt of relevant external approval 	<ul style="list-style-type: none"> Public availability of information relevant to the assessment of this proposal and implementation of MS1184 shown through: <ul style="list-style-type: none"> APA website content, Data available on website of relevant government agency, or Records of requests for information and responses from APA. 	Overall	Within a reasonable time period approved by the CEO.		
1184:M10.1	<p>If any data referred to in condition 10-1 contains particulars of:</p> <p>(1) a secret formula or process; or</p> <p>(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 shall provide the CEO with an explanation and reasons why the data should not be made publicly available.</p>	<ul style="list-style-type: none"> Written correspondence where relevant 	<ul style="list-style-type: none"> Where data referred to in condition 10-1 of MS1184 is not made publically available: <ul style="list-style-type: none"> Copy of letter/email to CEO requesting approval to not make data publicly available Copy of response letter from CEO 	Overall	N/A		



Audit Code	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
			approving request				



7. Compliance Assessment Reports Table of Contents

The CAR table of contents will include the following sections:

- 1 Introduction
- 2 Summary of Activities Completed
- 3 Statement of compliance to conditions of MS1184
- 4 Summary of Audits
- 5 Non-conformances
 - 5.1 Reportable
 - 5.2 Non-conformance Report
- 6 Rehabilitation and Monitoring
- 7 Consultation
- 8 Conclusion

Details of non-conformances provided in Section 5 will include the information required in Section 3 of *Post Assessment Form 2 - Statement of Compliance* (EPA, 2018).



8. Revision of this Compliance Assessment Plan

This CAP will be revised to reflect any relevant changes made to the NGI proposal, MS1184, or the Cultural Heritage Management Plan required by condition 4.2 of MS1184



9. References

Environmental Protection Authority (EPA) (2012). *Post Assessment Guideline for Preparing a Compliance Assessment Plan*. Environmental Protection Authority, Perth, Western Australia.

Environmental Protection Authority (EPA) (2012). *Post Assessment Guideline for Preparing an Audit Table*. Environmental Protection Authority, Perth, Western Australia.

Environmental Protection Authority (EPA) (2012). *Post Assessment Guideline for Making Information Publicly Available*. Environmental Protection Authority, Perth, Western Australia.

Environmental Protection Authority (EPA) (2018). *Post Assessment Form 2 - Statement of Compliance*. Environmental Protection Authority, Perth, Western Australia.



Appendix A **Ministerial Statement 1184**



Hon Reece Whitby MLA
Minister for Environment; Climate Action

Statement No. 1184

STATEMENT THAT A PROPOSAL MAY BE IMPLEMENTED
(*Environmental Protection Act 1986*)

NORTHERN GOLDFIELDS INTERCONNECT PIPELINE

Proposal: The proposal is to construct and operate a 580 kilometre pipeline, starting from Ambania (50 km east of Geraldton) to 40 km south of Leinster where it will connect into the existing Goldfields Gas Pipeline. The proposal includes associated aboveground infrastructure, such as a compressor station at Ambania and other stations such as valve stations, scraper stations, at various locations along the pipeline.

Proponent: APA Northern Goldfields Interconnect Pty Ltd
Australian Business Number 33 646 298 142

Proponent Address: Level 5/223 Adelaide Terrace
PERTH WA 6000

Assessment Number: 2284

Report of the Environmental Protection Authority: 1713

Pursuant to section 45 of the *Environmental Protection Act 1986*, it has been agreed that the proposal described in section 2.3 of the proponent's referral (January 2021), as amended by the change to proposal approved under section 43A on 1 September 2021 may be implemented and that the implementation of the proposal is subject to the following implementation conditions and procedures:

1 Limitations and Extent of Proposal

When implementing the proposal, the proponent shall ensure the proposal does not exceed the following extents:

Published on:

Element	Location	Limitation or maximum extent
Physical elements		
Development envelope	Figure 1	12,404 hectares
Direct disturbance of native vegetation	Figure 1	Up to 1,930 hectares

2 Terrestrial Fauna

- 2-1 Trapped fauna within open trenches shall be cleared and recorded by a suitably trained and licensed **fauna handler** no later than three (3) hours after sunrise each day, and the clearing and recording shall be repeated before sunset each day.
- 2-2 Trapped fauna within open trenches shall be cleared and recorded by a suitably trained and licensed **fauna handler** within one (1) hour prior to backfilling of trenches.
- 2-3 Open trench lengths shall not exceed a length capable of being inspected and cleared by a suitably trained and licensed **fauna handler** within the required times set out in conditions 2-1 and 2-2.
- 2-4 In the event of rainfall, the proponent shall, following the clearing of fauna from the trench, pump out any pooled water in the open trench (with the exception of groundwater) and discharge it to adjacent vegetated areas in a manner that does not cause erosion.
- 2-5 Fauna shelters are to be placed in the trench at intervals not exceeding fifty (50) metres.
- 2-6 The proponent shall produce and provide a report on fauna management within the pipeline corridor no later than twenty-one (21) days after the completion of **construction activities** to the **CEO**. The report shall include the following:
 - (1) details of fauna inspections;
 - (2) the number and type of fauna cleared from trenches and actions taken; and
 - (3) vertebrate fauna mortalities.

3 Eucalypt Woodlands of the Western Australian Wheatbelt and Carnaby's Cockatoo Habitat

- 3-1 The proponent shall ensure the following outcomes are achieved:
 - (1) no more than 0.28 ha of direct impacts to the Eucalypt Woodlands of the Western Australian Wheatbelt community, as mapped by Focused Vision Consulting and shown in Figure 2;

- (2) no more than 0.25 ha of direct impacts to foraging habitat for Carnaby's cockatoo (*Calyptorhynchus latirostris*), as shown in Figure 3; and
 - (3) no direct or indirect impacts to threatened flora species *Eucalyptus beardiana*.
- 3-2 During the construction of the proposal, the proponent shall avoid project attributable indirect impacts to:
- (1) the Eucalypt Woodlands of the Western Australian Wheatbelt community, as shown in Figure 2, except to the areas authorised to be cleared in condition 3-1(1); and
 - (2) foraging habitat for Carnaby's cockatoo (*Calyptorhynchus latirostris*), as shown in Figure 3, except to the areas authorised to be cleared in condition 3-1(2).

4 Cultural Heritage Management Plan

- 4-1 The proponent must implement the proposal to meet the following objective:
- (1) avoid, where possible, and otherwise minimise, project attributable 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 registered Aboriginal heritage sites;
 - (b) potential loss of access to areas to undertake traditional activities; and
 - (c) indirect impacts to social and cultural places, and activities.
- 4-2 Prior to **construction activities**, the proponent shall finalise and submit a Cultural Heritage Management Plan, in consultation with relevant traditional owner groups and appropriate knowledge-holders, to meet the objective specified in condition 4-1.
- 4-3 The Cultural Heritage Management Plan required by condition 4-2 must:
- (1) specify the objective to be achieved, as specified in condition 4-1;
 - (2) specify risk-based management actions that will be implemented to demonstrate compliance with the objective specified in condition 4-1;
 - (3) include a framework for ongoing consultation with the relevant traditional owners and other relevant stakeholders during the life of the proposal;

- (4) include a procedure, in the instance of any previously unrecorded heritage places being identified within the **development envelope**, to avoid the area and must contact the relevant traditional owners and the Department of Planning, Lands and Heritage within ten (10) days of discovery, prior to implementing mitigation actions required;
- (5) include a procedure to ensure that management, staff and contracting personnel are made fully aware of their obligations in the Cultural Heritage Management Plan approved by the **CEO**, and under the *Aboriginal Heritage Act 1972*;
- (6) specify measurable management target(s) to determine the effectiveness of the risk-based management actions in condition 4-3(2);
- (7) specify monitoring to measure the effectiveness of management actions against management targets;
- (8) 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;
- (9) provide the format and timing to demonstrate that condition 4-1 has been met for the reporting period in the Compliance Assessment Report required by condition 9-6 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)
- (10) provide evidence of consultation required by condition 4-2 and the outcomes of this consultation.

4-4 **Construction 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 4-3.

4-5 After receiving notice in writing from the **CEO** that the Cultural Heritage Management Plan satisfies the requirements of condition 4-3, the proponent must:

- (1) implement the provisions of the Cultural Heritage Management Plan; and
- (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 4-1 has been met.

4-6 In the event that monitoring, tests, surveys or investigations indicate non-achievement of management target(s) specified in the Cultural Heritage Management Plan, the proponent must:

- (1) report the non-achievement in writing to the **CEO** within twenty-one (21) days of the non-achievement being identified;
- (2) investigate to determine the cause of the management target(s) not being achieved;
- (3) provide a report to the **CEO** within ninety (90) days of the non-achievement being reported as required by condition 4-6(1). The report must include:
 - (a) cause of management target(s) being exceeded;
 - (b) the findings of the investigation required by condition 4-6(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.

4-7 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:

- (1) investigate to determine the cause of the management action(s) not being implemented;
- (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) to meet the objective specified in condition 4-1;
- (3) provide a report to the **CEO** within twenty-eight (28) days of the non-achievement of the objective specified in condition 4-1 being identified. The report must include:
 - (a) cause for failure to implement management actions(s);
 - (b) the findings of the investigation required by condition 4-7(2);
 - (c) relevant changes to proposal activities; and
 - (d) measures to prevent, control or abate the environmental harm which may have occurred from the non-achievement of the objective specified in condition 4-1.

4-8 The proponent:

- (1) may review and revise the Cultural Heritage Management Plan; or
- (2) must review and revise the Cultural Heritage Management Plan as and when directed by the **CEO**.

4-9 The proponent must implement the latest revision of the Cultural Heritage Management Plan required by condition 4-2, which the **CEO** has confirmed by notice in writing, satisfies the requirements of condition 4-3.

5 Revegetation

5-1 The proponent shall undertake progressive **revegetation** of areas disturbed by **construction activities** within the **development envelope** to ensure it is **self-sustaining**.

5-2 The proponent shall ensure that progressive **revegetation** of areas required by condition 5-1 includes:

- (1) retaining the vegetative material and topsoil removed by clearing and stockpiling the vegetative material and topsoil within the **development envelope**;
- (2) At an **optimal time** within six (6) months following completion of **construction activities**, **revegetate** the areas cleared for **construction activities**, by:
 - (a) ripping the ground on the contour to remove soil compaction;
 - (b) laying the vegetative material and topsoil retained under condition 5-2(1) on the disturbed areas that are no longer required.

5-3 The proponent shall demonstrate that conditions 5-2(1) and 5-2(2) have been met for the reporting period in the Compliance Assessment Report required by condition 9-6.

5-4 The proponent shall report to the **CEO** six (6) years post construction on the outcomes of the **revegetation** required to be undertaken in condition 5-1, and:

- (1) should the objective in condition 5-1 not be met, the proponent shall undertake planting as a contingency action, ensuring only **local provenance** propagating materials are used to revegetate the area.

6 Offsets

6-1 The proponent shall implement offset measures to achieve the objective of counterbalancing the significant residual impact to 0.25 ha of foraging habitat for Carnaby's cockatoo (*Calyptorhynchus latirostris*), as shown in Figure 3.

6-2 Within twelve (12) months from the date of this Statement the proponent shall prepare and submit an offset strategy to the requirements of the **CEO**.

6-3 The offset strategy shall:

- (1) demonstrate that the objective in condition 6-1 will be met;
- (2) identify any area(s) to be acquired and/or for **on-ground management (Proposed Offset Conservation Area)**, which contains the environmental values identified in condition 6-1, or similar values of equivalent conservation significance agreed by the **CEO**;
- (3) demonstrate how the proposed offset counterbalances the significant residual impact to the environmental value identified in condition 6-1 through application of the principles of the *WA Environmental Offsets Policy (2011)* and completion of the **WA Offsets Template** and the EPBC Act Offset assessment guide (the calculator) as described in the *WA Environmental Offsets Guidelines (2014)*, and the *Environment Protection and Biodiversity Conservation Act 1999 Environmental Offsets Policy Assessment Guide (2012)*, or any subsequent revisions of these documents;
- (4) specify, if land acquisition is proposed:
 - (a) how the **Proposed Offset Conservation Area** will be acquired;
 - (b) a timeframe and works associated with establishing the **Proposed Offset Conservation Area**, including plans for maintaining the offset for at least twenty (20) years after completion of purchase; and
 - (c) each relevant management body for the on-going management of the **Proposed Offset Conservation Area**, including its role, and confirmation in writing that the relevant management body accepts responsibility for its role.
- (5) specify, if **on-ground management** is proposed:
 - (a) state the targets to be achieved, including completion criteria, which result in a **tangible improvement** to the environmental value being offset;
 - (b) demonstrate the consistency of the objective/s and target/s with the objectives of the National Recovery Plans for Carnaby's cockatoo (*Calyptorhynchus latirostris*), or any subsequent revision of this plan;
 - (c) detail the **on-ground management** actions with associated timeframes for implementation, to achieve the objective/s and target/s identified in condition 6-3(5)(a); and

- (d) detail the monitoring, reporting and evaluation mechanisms for the objective/s, target/s and actions identified under conditions 6-3(5)(a) and 6-3(5)(c).

6-4 The proponent:

- (1) may review and revise the offset strategy; or
- (2) review and revise the offset strategy as and when directed by the **CEO** by a notice in writing, to the requirements of the **CEO**.

6-5 The proponent shall implement the latest revision of the offset strategy approved by the **CEO**.

6-6 The proponent shall continue to implement the offset strategy until the **CEO** has confirmed by notice in writing that the proponent has demonstrated that the objective in condition 6-1 has been met.

6-7 Should the actions, objectives, or targets in the offset strategy be unable to be met, the proponent shall notify the **CEO** within thirty (30) days of it being identified and provide details and timing of **contingency actions** to be undertaken, to the satisfaction of the **CEO**.

6-8 The proponent shall report to the **CEO** on the outcomes of the **contingency actions** as required by the condition 6-7 within sixty (60) days of completion.

7 Contact Details

7-1 The proponent shall 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.

8 Time Limit for Proposal Implementation

8-1 The proponent shall 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.

8-2 By the date that is five (5) years from the date of this Statement, the proponent shall notify the **CEO** in writing of the date of substantial commencement of the proposal, together with reasons why that date has been selected.

9 Compliance Reporting

9-1 The proponent shall 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 9-6, or prior to implementation of the proposal, whichever is sooner.

9-2 The Compliance Assessment Plan shall indicate:

- (1) the frequency of compliance reporting;
- (2) the approach and timing of compliance assessments;
- (3) the retention of compliance assessments;
- (4) the method of reporting 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.

9-3 After receiving notice in writing from the **CEO** that the Compliance Assessment Plan satisfies the requirements of condition 9-2 the proponent shall assess compliance with conditions in accordance with the Compliance Assessment Plan required by condition 9-1.

9-4 The proponent shall retain reports of all compliance assessments described in the Compliance Assessment Plan required by condition 9-1 and shall make those reports available when requested by the **CEO**.

9-5 The proponent shall advise the **CEO** of any potential non-compliance within seven (7) days of that non-compliance being known.

9-6 The proponent shall submit to the **CEO** the first Compliance Assessment Report 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 shall:

- (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 9-1.

10 Public Availability of Data

10-1 Subject to condition 10-2, 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 shall make publicly available, in a manner approved by the **CEO**, all validated environmental data (including 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.

10-2 If any data referred to in condition 10-1 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 shall provide the CEO with an explanation and reasons why the data should not be made publicly available.



Hon Reece Whitby MLA
MINISTER FOR ENVIRONMENT; CLIMATE ACTION

- 2 FEB 2022

Key decision-making authorities consulted under section 45(2):
Minister for Water Minister for Aboriginal Affairs Minister for Mines and Petroleum Minister for Lands

Table 3: Abbreviations and definitions

Acronym or abbreviation	Definition or term
CEO	The Chief Executive Officer of the Department of the Public Service of the State responsible for the administration of section 48 of the <i>Environmental Protection Act 1986</i> , or the CEO's delegate.
Construction activities	Activities that are associated with the substantial implementation of a proposal including but not limited to, earthmoving, vegetation clearing, grading or construction of right of way. Construction activities do not include Geotechnical investigations (including potholing for services and the installation of piezometers) and other preconstruction activities where no clearing of vegetation is required.
Contingency actions	Actions to be implemented when monitoring determines that a management target may not be met, and where the actions will bring the impact within the management target.
Development envelope	The area within the yellow line marked in Figure 1 of this Statement and defined by co-ordinates in Schedule 1.
Fauna handler	A person who is licensed (or who holds an appropriate licence) under regulation 28 of the <i>Biodiversity Conservation Regulations 2018</i> .
ha	Hectare
Local provenance	native vegetation seeds and propagating material from natural sources within 100 kilometres and the same Interim Biogeographic Regionalisation for Australia (IBRA) subregion of the area cleared
On-ground management	<p>This includes revegetation (re-establishment of native vegetation in degraded areas) and rehabilitation (repair of ecosystem processes and management of weeds, disease or feral animals) with the objective to achieve a tangible improvement to the environmental values in the offset area.</p> <p>Actions associated with on-ground management must be additional to those undertaken by the land manager as required by legislation.</p>
Optimal time	means the optimal time for undertaking revegetation in the relevant IBRA subregion of the area cleared
Proposed Offset Conservation Area	The areas of land identified in condition 6-3(2).

Acronym or abbreviation	Definition or term
Revegetate/ion	The re-establishment of native vegetation in degraded areas.
Self-sustaining	Refers to vegetation that can survive (continue indefinitely) without on-going management actions such as watering, weed control or infill planting. If the proponent cannot demonstrate that the vegetation is self-sustaining, on-going management actions should be implemented to ensure its ongoing survival.
Tangible improvement	Demonstrated improvement of environmental values being offset as a direct result of on-ground management and/or revegetation.
WA Offsets Template	Template to be used to quantify the quantum of impact and offset extent required to counterbalance the proposal's significant residual impacts, as detailed in the <i>WA Environmental Offsets Guidelines</i> .

Figures (attached)

- Figure 1 Northern Goldfields Interconnect Pipeline development envelope
(This figure is a representation of the co-ordinates held by DWER (Doc Ref DWERDT512550))
- Figure 2 Eucalypt Woodlands of the Western Australian Wheatbelt within development envelope
- Figure 3 Carnaby's cockatoo foraging habitat within development envelope

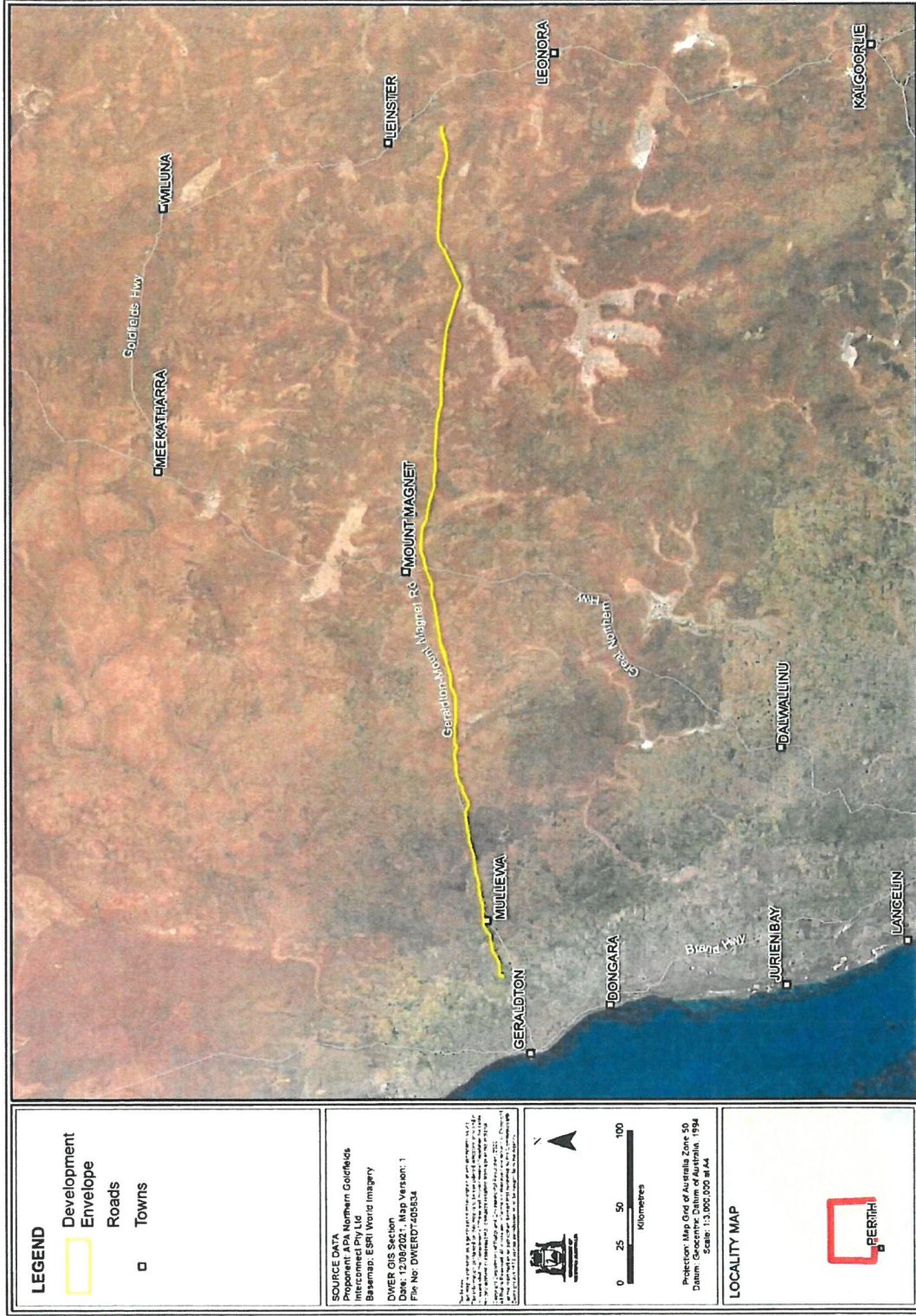


Figure 1: Northern Goldfields Interconnect Pipeline development envelope

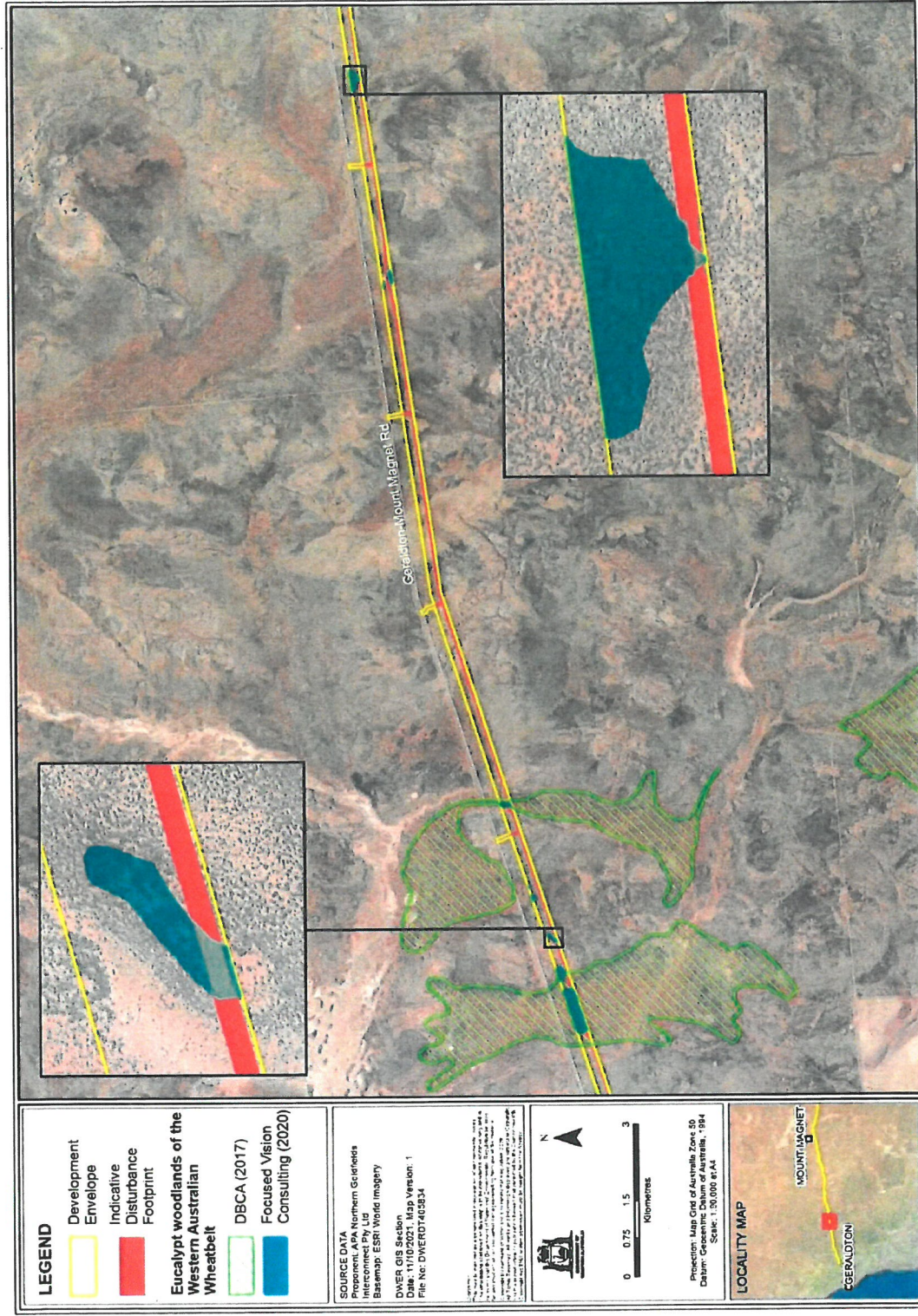


Figure 2: Eucalypt woodlands of the Western Australian Wheatbelt within development envelope

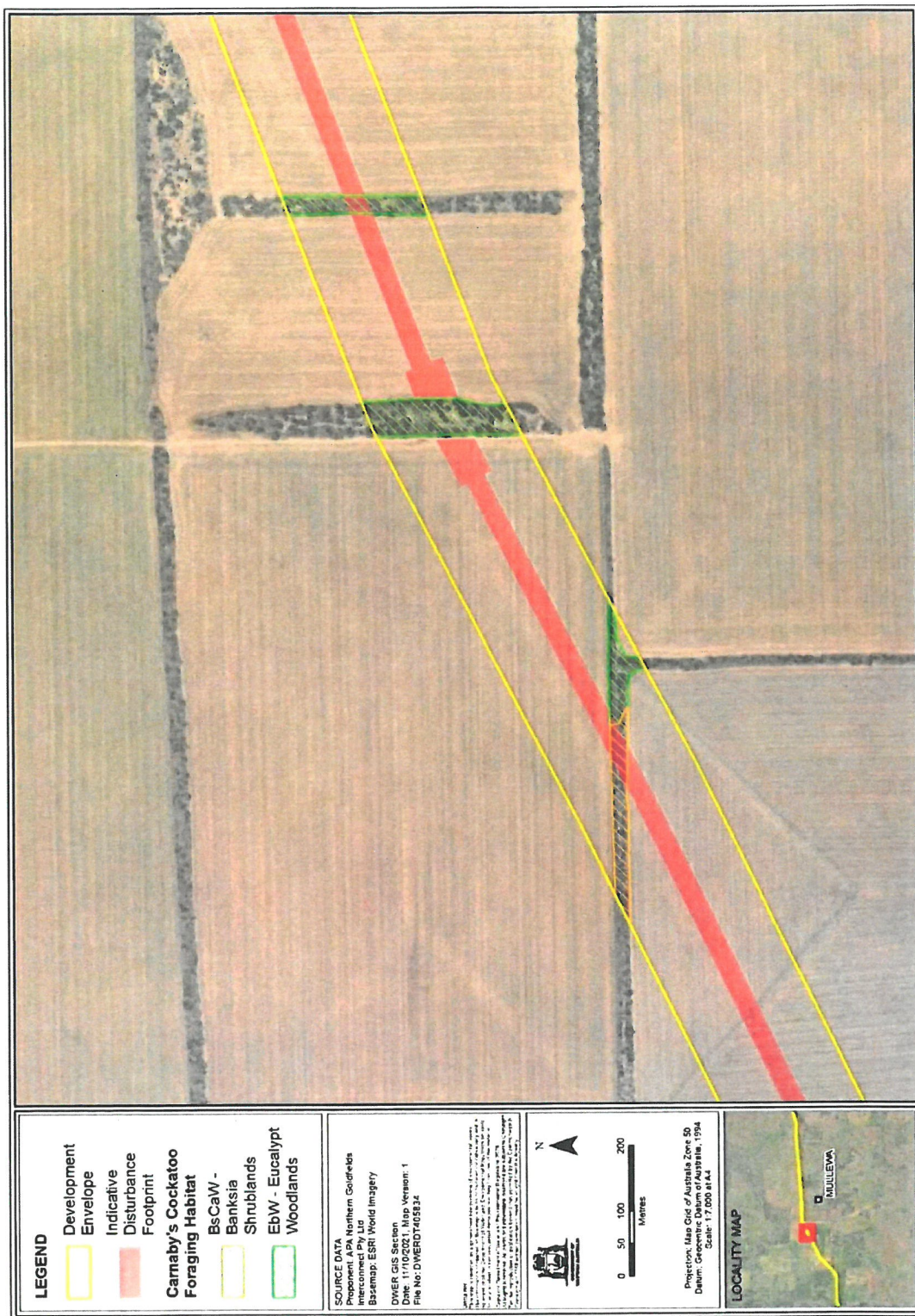


Figure 3: Carnaby's cockatoo foraging habitat within development envelope

Schedule 1

All co-ordinates are in metres, listed in Map Grid of Australia Zone 50 and 51 (MGA Zone 51) datum of Geocentric Datum of Australia 1994 (GDA94)

Spatial data depicting the figures in this schedule are held by the Department of Water and Environmental Regulation as follows:

- Figure 1: Northern Goldfields Interconnect Pipeline development envelope (DWERDT512550)
- Figure 2: Eucalypt Woodlands of the Western Australian Wheatbelt within development envelope (DWERDT514208)
- Figure 3: Carnaby's cockatoo foraging habitat within development envelope (DWERDT514208)