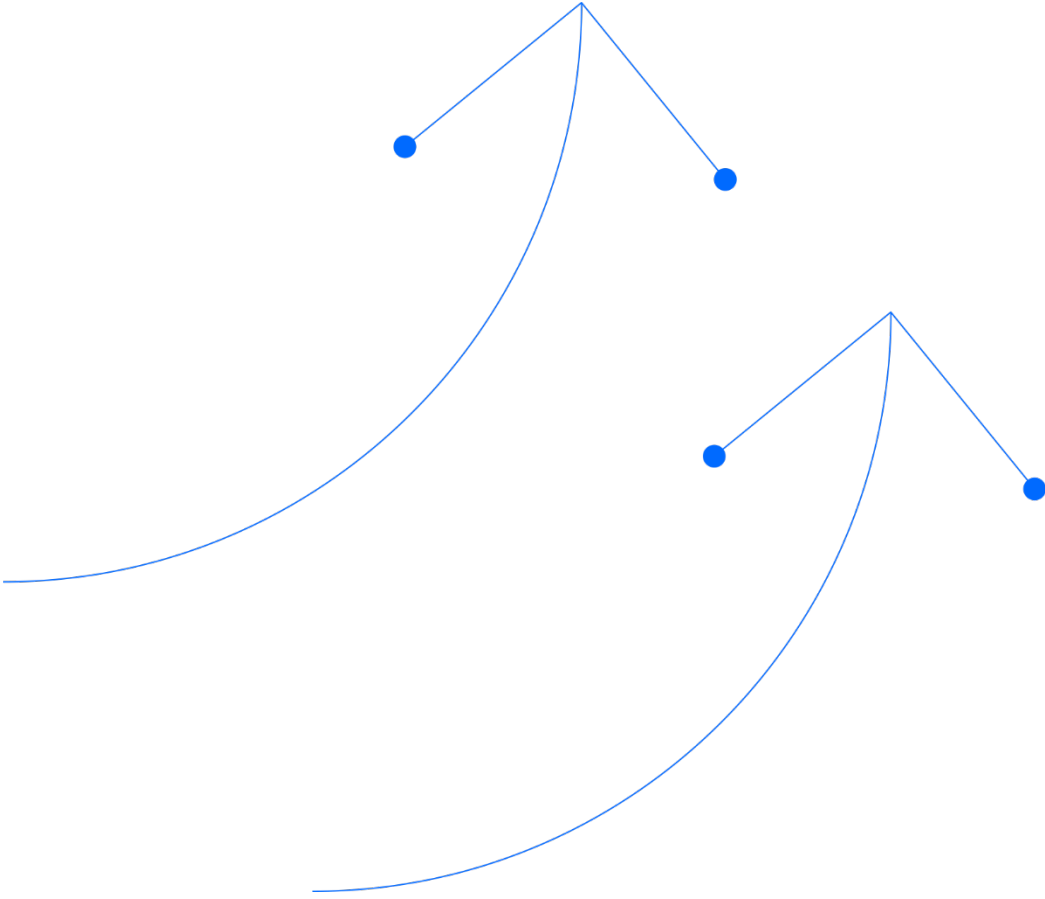


HUNTER GAS PIPELINE STAGE 1 – CONSTRUCTION COMPLIANCE REPORT

June 2024, Version 0



Document Review History

Hunter Gas Pipeline – MP06_0286			
Stage 1 - Construction Compliance Report			
Version Number	Prepared date	Issued Date	Authorised Reporting Officer
0	13 June 2024	13 June 2024	██████████

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1. Introduction

This report has been developed to satisfy the NSW Department of Planning and Environment *Compliance Reporting – Post Approval Requirements* (2018) and demonstrates compliance with condition 4.2 of the Hunter Gas Pipeline (HGP) Project Approval MP06_0286:

4.2 *The proponent shall provide regular compliance reporting on the project as required by the Department and in accordance with the relevant Compliance Reporting (DPE 2018) requirements.*

The HGP project is approved to be developed in stages (refer Appendix A for the staging approval letter). This Construction Compliance Report relates to Stage 1 activities only as described in Table 1.1.

Pre-construction compliance reports for Stages 2 and 3 will be developed prior to the commencement of each respective Stage.

Table 1.1 – Hunter Gas Pipeline Project – approved Stage 1 description

Stage	Description	Proposed Timing
Stage 1 – project early works	This stage of works involves the construction of temporary laydown yards at multiple strategic locations along the proposed Hunter Gas Pipeline alignment. These laydown yards will be utilised to store construction equipment, pipe and other materials, as they become available to Santos. Access to and from each laydown yard will also be constructed as required. Site offices will be constructed on the laydown or, where existing buildings are present on the property, these may be utilised by the project team to support material logistics coordination, survey and land access activities to finalise the 30 metre pipeline easement.	December 2023

1.1. Project Name and Project Application Number

Hunter Gas Pipeline – Project Approval MP06_0286

1.2. Project Address

The Hunter Gas Pipeline is a linear project, traversing a large number of properties. As per Project Approval MP06_0286, the land is described as:

In New South Wales, the pipeline will traverse the Moree Plains, Narrabri, Gunnedah, Liverpool Plains, Upper Hunter, Muswellbrook, Singleton, Maitland, Port Stephens and Newcastle Local Government Areas.

The activities that form Stage 1 of the project will be located at:

Preliminary Works Site 1 – 40 Nicholsons Lagoon Road, Quipolly, NSW 2343

1.3. Project Phase

The project phase is Construction for Stage 1 of the HGP Project.

1.4. Compliance Reporting Period

This Construction Compliance Report covers the period from 14 December 2023 to 16 May 2024. A period of 22 weeks from the commencement of construction.

1.5. Project Activity Summary

This is a Construction Compliance Report. As such, project activities have been limited. Examples of works undertaken include:

- Surveying and demarcation of Preliminary Works Site 1 (refer to Appendix B for the site plan);
- Security and exclusion fencing erected, with signage installed;
- Noise monitoring station established;
- Installation and construction of erosion and sediment control measures; and
- Commencement of civil works including, topsoil removal, partial cut and fill along with upstream diversion bund construction.

1.6. Key Project Personnel

Name*	Position	Contact details	Company
[REDACTED]	Development Manager Brownfields	info@huntergaspipeline.com.au	Santos
[REDACTED]	Manager Environment EA & PNG	info@huntergaspipeline.com.au	Santos
[REDACTED]	Construction Supervisor	info@huntergaspipeline.com.au	Santos

* Names of personnel in the key positions are subject to change.

2. Compliance Status Summary

Compliance for the construction project phase has been assessed using the following descriptors as per the *Compliance Reporting Post Approval Requirements (2018)*:

Status	Description
Compliant	The proponent has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with.
Non-compliant	The proponent has identified a non-compliance with one or more elements of the requirement.
Not Triggered*	A requirement has an activation or timing trigger that has not been met at the phase of the development when the compliance assessment is undertaken, therefore an assessment of compliance is not relevant.

* Not triggered also represents conditions of approval that are not applicable to the Stage 1 activities.

The outcomes of the compliance assessment against the compliance requirements of the conditions of project approval MP06_0286 for the Stage 1 construction phase are summarised below:

- 53 were compliant;
- 0 were non-compliant; and
- 81 were not triggered.

Details of compliance achieved against the compliance requirements of Project Approval MP06_0286 for the construction compliance reporting period are included in Appendix C – *Stage 1 HGP Pre-Construction Compliance Reporting Table*.

A Compliance Report Declaration has been provided in Appendix D.

3. Non-compliances

Nil. No non-compliances were identified during the compliance reporting period.

4. Previous Report Actions

Nil. No actions were identified in the Pre-construction compliance report.

5. Incidents

Nil. No incidents occurred during the compliance reporting period.

6. Complaints

Nil. No complaints were received during the compliance reporting period, as such no emerging trends have been identified.

Appendix A

Hunter Gas Pipeline – Approved Project Staging

██████████
Development Manager NSW/NT
Hunter Gas Pipeline Pty Ltd

04/10/2023

Subject: Queensland Hunter Gas Pipeline (MP06_0286) – Approval of Staging Request

Dear ██████████

I refer to your correspondence to the Department of Planning and Environment (Department) dated 19 September 2023, requesting the Planning Secretary's approval to submit required studies, strategies and plans under the Queensland Hunter Gas Pipeline project approval on a staged basis.

The following three stages are proposed:

- o **Stage 1:** construction of temporary laydown yards at multiple strategic locations along the proposed Hunter Gas Pipeline alignment.
- o **Stage 2:** Construction of the Narrabri to Newcastle section of pipeline.
- o **Stage 3:** Construction of the Wallumbilla to Narrabri section of the pipeline.

The Department has carefully reviewed your request and considers that it is consistent with Condition 6.1 the project approval. Accordingly, as nominee of the Planning Secretary, I approve your staging request and the proposed approach to preparation of the relevant plans for Stage 1 as outlined in your correspondence dated 19 September 2023.

Further you are also seeking the Secretary's agreement that some of the project approval requirements would not be required to be undertaken for Stage 1 including:

- o **Condition 2.9** - local council consultation outcomes for off-take points: these would not be relevant to the Stage 1 construction works.
- o **Condition 3.18** – Biodiversity Offset Needs Study: subject to the approval of the Stage 1 Construction Environmental Management Plan (CEMP), demonstrating that there would be no impacts on biodiversity values.
- o **Condition 3.19** – Final Hazard Studies: Stage 1 construction works would not involve the construction or use of gas-related infrastructure or other hazardous infrastructure.

The Department has carefully reviewed your request and accepts that these conditions are not required for Stage 1, subject to demonstrating that there would be no impact on biodiversity values at the locations proposed for the Stage 1 works. Accordingly, as nominee of the Planning Secretary, I agree that

conditions 2.9, 3.18 and 3.19 are not required to be completed for Stage 1. However, these would be required prior to commencing Stage 2.

Please ensure you make the documents publicly available on the project website at the earliest convenience.

If you have any questions, please contact Mandana Mazaheri on 02 9995 5093.

Yours sincerely

A handwritten signature in black ink, appearing to be 'S O'Donoghue', written in a cursive style.

Stephen O'Donoghue

Director

Resource Assessments

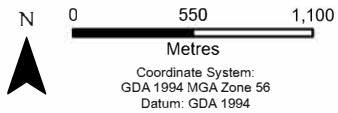
as nominee of the Planning Secretary

Appendix B

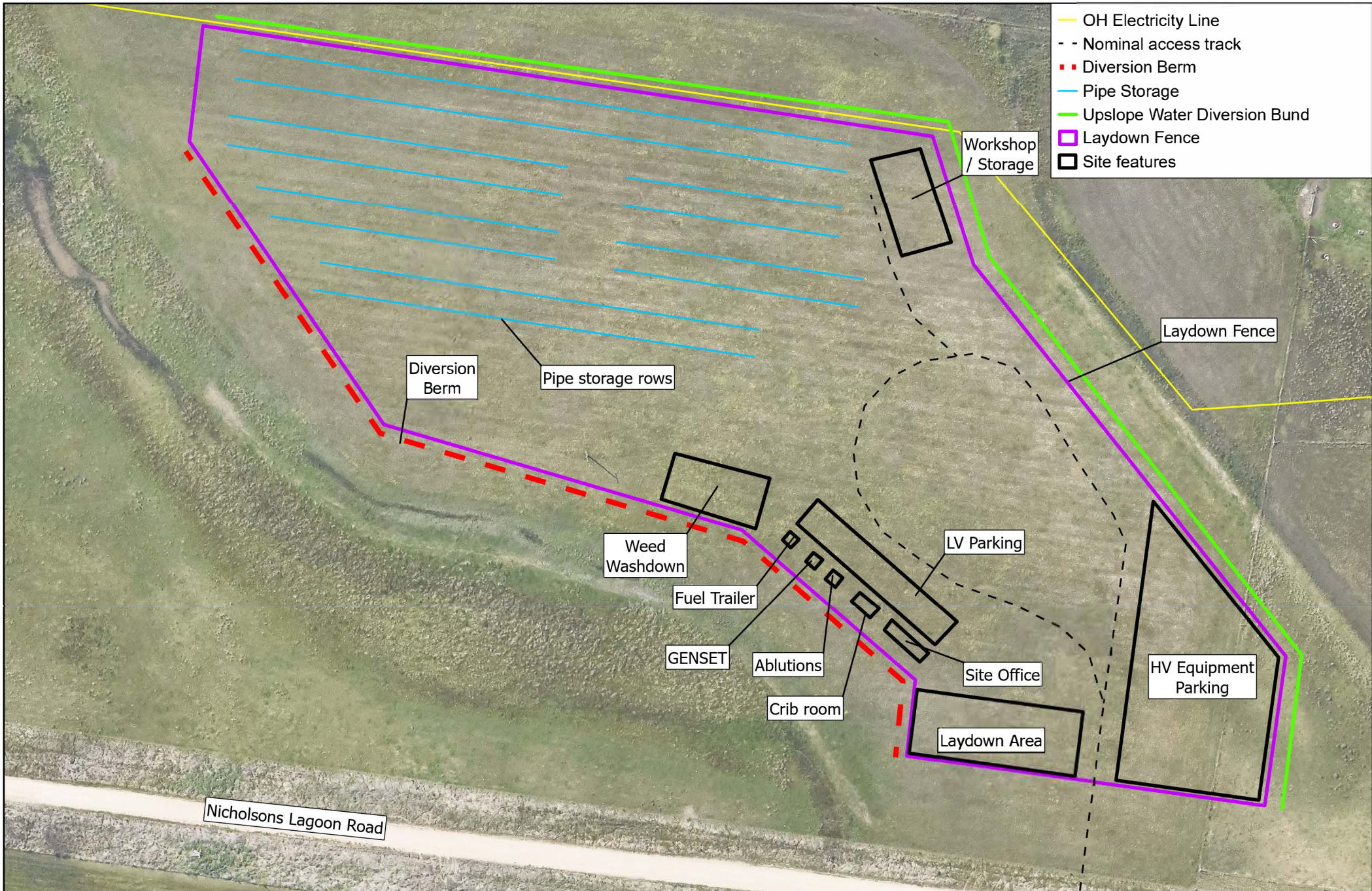
Site Plans



- Preliminary works site 1
- HGP Corridor
- Road, DTDB
- Cadastre



Certain information in this map is provided under license from third parties and is subject to intellectual property rights. Hunter Gas Pipeline has made every effort to ensure that information is accurate and up to date but does not guarantee or warrant the accuracy, completeness or currency of, and takes no responsibility for any error or omission relating to, this map. Hunter Gas Pipeline and its related bodies corporate accept no responsibility for any errors or omissions. The "User" acknowledges that information and maps are in a constant state of change and accepts all limitations. To the maximum extent permitted by law, Hunter Gas Pipeline and its related bodies corporate will not be liable for any cost, loss or damage arising out of the use of this map.



- OH Electricity Line
- - Nominal access track
- Diversion Berm
- Pipe Storage
- Upslope Water Diversion Bund
- Laydown Fence
- Site features

Diversion Berm

Pipe storage rows

Workshop / Storage

Laydown Fence

Weed Washdown

Fuel Trailer

GENSET

Ablutions

Crib room

LV Parking

Site Office

Laydown Area

HV Equipment Parking

Nicholsons Lagoon Road

Appendix C

Stage 1 HGP Construction Compliance Reporting Table

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
1.1 a)	The Proponent shall carry out the project: a) generally in accordance with the EA; and	At all times	<ul style="list-style-type: none"> • Regular assurance inspections • Check implementation of the approved management plans 	<ul style="list-style-type: none"> • Project staging applied for and approved: <ul style="list-style-type: none"> ○ HGP Staging Request – letter dated 19.09.23. ○ Secretary’s Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. • EMS submitted and approved: <ul style="list-style-type: none"> ○ Secretary’s Approval of EMS - letter dated 04.12.23; Ref: MP06_0286-PA-6. • Staged plans submitted and approved: <ul style="list-style-type: none"> ○ Secretary’s Approval of Stage 1 CEMP – letter dated 06.12.23 MP06_0286-PA-8. ○ Secretary’s Approval of Stage 1 NMP – letter dated 06.12.23 MP06_0286-PA-3. ○ Secretary’s Approval of Stage 1TMP – letter dated 06.12.23 MP06_0286-PA-4. ○ Secretary’s Approval of Stage 1 WMP – letter dated 06.12.23 MP06_0286-PA-5. 	Compliant
1.1 b)	The Proponent shall carry out the project: b) in accordance with the conditions of approval.	At all times	<ul style="list-style-type: none"> • Regular assurance inspections • Check implementation of the approved management plans 	<ul style="list-style-type: none"> • Project staging applied for and approved: <ul style="list-style-type: none"> ○ HGP Staging Request – letter dated 19.09.23. ○ Secretary’s Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. • EMS submitted and approved: <ul style="list-style-type: none"> ○ Secretary’s Approval of EMS - letter dated 04.12.23; Ref: MP06_0286-PA-6. • Staged plans submitted and approved: <ul style="list-style-type: none"> ○ Secretary’s Approval of Stage 1 CEMP – letter dated 06.12.23 MP06_0286-PA-8. ○ Secretary’s Approval of Stage 1 NMP – letter dated 06.12.23 MP06_0286-PA-3. ○ Secretary’s Approval of Stage 1TMP – letter dated 06.12.23 MP06_0286-PA-4. ○ Secretary’s Approval of Stage 1 WMP – letter dated 06.12.23 MP06_0286-PA-5. 	Compliant

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
1.2	In the event of any inconsistency between the above documents, the most recent document shall prevail to the extent of the inconsistency. However, the conditions of approval shall prevail to the extent of any inconsistency	At all times	<ul style="list-style-type: none"> Noted 	<ul style="list-style-type: none"> N/A 	Not triggered
1.3 a)	The Proponent shall comply with any reasonable requirement(s) of the Secretary arising from the Department's assessment of: a) any documents that are submitted in accordance with this approval; and	At all times	<ul style="list-style-type: none"> Check compliance with any reasonable requirements from the Department from their assessment of submitted documents 	<ul style="list-style-type: none"> Request for Additional Information: <ul style="list-style-type: none"> Queensland-Hunter Gas Pipeline - Construction Noise Management Plan MP06_0286-PA-3 - Request for Additional Information letter dated 20.12.23. Queensland-Hunter Gas Pipeline - Construction Traffic Management Plan MP06_0286-PA-4 - Request for Additional Information letter dated 20.12.23. Queensland-Hunter Gas Pipeline - Construction Water Management Plan MP06_0286-PA-5 - Request for Additional Information letter dated 20.12.23. Queensland-Hunter Gas Pipeline - Environmental Management Strategy MP06_0286-PA-6 - Request for Additional Information letter dated 15.11.23. Queensland-Hunter Gas Pipeline - Construction Environmental Management Plan MP06_0286-PA-8 - Request for Additional Information letter dated 27.12.23. Response to request for additional information (submission via the portal): <ul style="list-style-type: none"> CEMP Review Table_STO Response 30.11.23. HGP Noise MP Review Table_STO Response dated 30.11.23. HGP TrafficMgtPlan_ReviewTable_STO Response dated 30.11.23. HGP WaterMP_Review Table_STO Response dated 30.11.23. Stage 1 NMP Rev 2 dated 29.11.23. Stage 1 TMP Rev 2 dated 30.11.23. Stage 1 WMP Rev 2 dated 30.11.23. EMS Rev 1 dated 30.11.23. Stage 1 CEMP Rev 2 dated 30.11.23. Secretary's approval letters <ul style="list-style-type: none"> Secretary's approval of Stage 1 NMP – letter dated 06.12.23 MP06_0286-PA- 	Compliant

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
				<ul style="list-style-type: none"> 3. <ul style="list-style-type: none"> ○ Secretary's approval of Stage 1TMP – letter dated 06.12.23 MP06_0286-PA-4. ○ Secretary's approval of Stage 1 WMP – letter dated 06.12.23 MP06_0286-PA-5. ○ Secretary's approval of EMS - letter dated 04.12.23; Ref: MP06_0286-PA-6. ○ Secretary's approval of Stage 1 CEMP – letter dated 06.12.23 MP06_0286-PA-8. 	
1.3 b)	The Proponent shall comply with any reasonable requirement(s) of the Secretary arising from the Department's assessment of: b) the implementation of any actions or measures contained in these documents.	At all times	<ul style="list-style-type: none"> • Check compliance with any reasonable requirements from the Department from their assessment of actions or measures contained in submitted documents 	<ul style="list-style-type: none"> • No requirements from the Secretary have been received. 	Not triggered
1.4	This approval will lapse if the Proponent does not physically commence the project by 15 October 2024.	Stage 1 Construction	<ul style="list-style-type: none"> • Check project physical commencement is in accordance with the timing in the condition of approval. 	<ul style="list-style-type: none"> • The project commenced on 14 December 2023. 	Not triggered
1.5	The Proponent shall ensure that all licences, permits and approvals are obtained and maintained as required throughout the life of the project. No condition of this approval removes the obligation for the Proponent to obtain, renew or comply with such licences, permits or approvals.	At all times	<ul style="list-style-type: none"> • Check all licences, permits and approvals are obtained and maintained. 	<ul style="list-style-type: none"> • Approvals relevant to Stage 1 construction have been identified in the Approvals register and applied for and/or obtained. 	Compliant
1.6 a)	The Proponent shall ensure that: a) all new buildings and structures, any alterations or additions to existing buildings and structures, are constructed in accordance with the relevant requirements of the BCA; and	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> • Check all new buildings and structures, any alterations or additions to existing buildings and structures are constructed in accordance with the relevant requirements of the BCA. 	<ul style="list-style-type: none"> • No buildings or structures were constructed during the reporting period. 	Compliant
1.6 b)	The Proponent shall ensure that: b) the pipeline is constructed in accordance with Australian Standard AS 2885.	Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> • Check pipeline construction is in accordance with AS 2885 	<ul style="list-style-type: none"> • N/A - Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered
1.7	The Proponent shall ensure that all demolition work associated with the project is carried out in accordance with Australian Standard AS 2601 – 2001: The Demolition of Structures, or its latest version.	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> • Check demolition work is undertaken in accordance with AS 2601 – 2001. 	<ul style="list-style-type: none"> • No demolition works were undertaken during the reporting period. 	Compliant
1.8 a)	The Proponent shall ensure that all plant and equipment used on the site, or to monitor the performance of the project, is: a) maintained in a proper and efficient condition; and	At all times	<ul style="list-style-type: none"> • Check that plant and equipment is maintained in a proper and efficient condition • Monitor implementation of maintenance schedules • Conduct regular inspections 	<ul style="list-style-type: none"> • Installation and operation of telemetered monitoring station by suitably qualified persons. • Data Reports (noise, weather and dust). • Site inspections. 	Compliant

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
1.8 b)	The Proponent shall ensure that all plant and equipment used on the site, or to monitor the performance of the project, is: b) operated in a proper and efficient manner.	At all times	<ul style="list-style-type: none"> Check that plant and equipment is operated in a proper and efficient condition Monitor implementation of maintenance schedules Conduct regular inspections 	<ul style="list-style-type: none"> Installation and operation of telemetered monitoring station by suitably qualified persons. Data Reports (noise, weather and dust). Site inspections. 	Compliant
2.1.1	The Proponent shall submit, as part of the Construction Environmental Management Plan required under condition 6.2, route alignment sheets for the project identifying the final 30-metres Construction Right of Way. The route alignment sheets shall, except as provided below, demonstrate the avoidance of Endangered Ecological Communities.	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Confirm route alignment sheets identify 30m Construction Right of Way and show avoidance of endangered ecological communities 	<ul style="list-style-type: none"> N/A - Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered
2.1.2 a)	The route may only be aligned within an Endangered Ecological Community if the Proponent has: a) demonstrated to the satisfaction of the Secretary, in consultation with the BCD, that there will only be minimal impacts; and	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Track consultation with BCD 	<ul style="list-style-type: none"> N/A - Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered
2.1.2 b)	The route may only be aligned within an Endangered Ecological Community if the Proponent has: b) provision has been made for biodiversity offsets, consistent with condition 3.18 of this Approval.	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check impacts to Endangered Ecological Communities have been addressed in Biodiversity Offsets Needs Study 	<ul style="list-style-type: none"> N/A - Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered
2.2	The Proponent shall consult with all landowners potentially affected by the final 30-metres Construction Right of Way during the preparation of the route alignment sheets.	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Track consultation with landholders affected by Construction Right of Way 	<ul style="list-style-type: none"> N/A - Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered
2.3	During the process of finalising the route alignment, the Proponent shall ensure consultation with relevant companies and titleholders of mineral and petroleum resource licences in relation to the potential for conflict between the route of the project and current and future resource exploration and extraction activities. The consultation shall aim to resolve any identified potential conflict where practicable.	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Track consultation with companies and titleholders of mineral and petroleum resource licences 	<ul style="list-style-type: none"> N/A - Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered
2.4 a)	The route alignment of the project shall be within the corridor identified in the documents referred to in condition 1.1. Any deviations in route alignment outside this corridor shall only occur for the purpose of: a) reducing impacts to biodiversity, cultural heritage or human amenity	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Track where route alignment deviates from approved corridor Check deviation has reduced impacts to biodiversity, cultural heritage or human amenity 	<ul style="list-style-type: none"> N/A - Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered
2.4 b)	The route alignment of the project shall be within the corridor identified in the documents referred to in condition 1.1. Any deviations in route alignment outside this corridor shall only occur for the purpose of: b) avoiding geological or topographical constraints, providing the deviations do not increase impacts to those areas referred to under a); and	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Track where route alignment deviates from approved corridor Check geological or topographical deviations have not increased impacts to biodiversity, cultural heritage or human amenity 	<ul style="list-style-type: none"> N/A - Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered
2.4 c)	The route alignment of the project shall be within the corridor identified in the documents referred to in condition 1.1. Any deviations in route alignment outside this corridor shall only occur for the purpose of:	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Track where route alignment deviates from approved corridor 	<ul style="list-style-type: none"> N/A - Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging 	Not triggered

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
	c) after consultation with potentially affected landholders and relevant agencies.		<ul style="list-style-type: none"> Track consultation with affected landholders and agencies. 	Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2.	
2.5	The Proponent shall prepare, in accordance with APGA Code of Environmental Practice – Onshore Pipelines and the Guidelines for Controlled Activities on Waterfront Land (NRAR 2018), or their latest versions, site-specific watercourse crossings and details of associated methods of construction. These documents shall be submitted for the endorsement of the NRAR prior to the submission of the Construction Environmental Management Plan required under condition 6.2.	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Track consultation with NRAR (DPE Water) Confirm watercourse crossings are designed in consideration of the Guidelines for Controlled Activities on Waterfront Land Track and compare submission timing relative to CEMP submission. 	<ul style="list-style-type: none"> N/A – Stage 1 does not involve watercourse crossings and does not require the development and submission of site-specific watercourse crossings as per Stage 1 CEMP as per HGP Staging Request – letter dated 19.09.23, Stage 1 CEMP and Secretary's approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. Correspondence with DPE Water (as proxy for NRAR) dated 21.09.23 re: condition 2.5. Correspondence with DPE Water dated 20.09.23 re: Stage 1 CEMP consultation. Correspondence with DPE Water dated 5.10.23 re: Stage 1 CEMP consultation. 	Not triggered
2.5 a)	The Construction Environmental Management Plan shall include: a) a copy of the NRAR's endorsement(s) of the documents required under this condition;	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check NRAR (DPE Water) endorsement(s) included in CEMP 	<ul style="list-style-type: none"> N/A – Stage 1 does not involve watercourse crossings and does not require the development and submission of site-specific watercourse crossings as per Stage 1 CEMP as per HGP Staging Request – letter dated 19.09.23, Stage 1 CEMP and Secretary's approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. 	Not triggered
2.5 b)	The Construction Environmental Management Plan shall include: b) details of the duration and timing of works associated with watercourse crossings	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> CEMP is prepared to the satisfaction of the Secretary 	<ul style="list-style-type: none"> N/A – Stage 1 does not involve watercourse crossings and does not require the development and submission of site-specific watercourse crossings as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered
2.5 c)	The Construction Environmental Management Plan shall include: c) details of the measures that would be implemented to avoid or minimise impacts of the project on riparian and aquatic habitats in and around the water crossings.	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> CEMP is prepared to the satisfaction of the Secretary 	<ul style="list-style-type: none"> N/A – Stage 1 does not involve watercourse crossings and does not require the development and submission of site-specific watercourse crossings as per Stage 1 CEMP as per HGP Staging Request – letter dated 19.09.23, Stage 1 CEMP and Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. 	Not triggered
2.5	In preparing the documents required under this condition, the Proponent shall consult with the relevant Local Land Services with regard to watercourse crossing methodologies and site specific mitigation measures for watercourses.	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Track consultation with the relevant Local Land Services for watercourse crossing designs and mitigation. 	<ul style="list-style-type: none"> N/A – Stage 1 does not involve watercourse crossings and does not require the development and submission of site-specific watercourse crossings as per Stage 1 CEMP as per HGP Staging Request – letter dated 19.09.23, Stage 1 CEMP and Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. 	Not triggered

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
				<ul style="list-style-type: none"> Correspondence with NorthWest LLS dated 21.09.23 re: condition 2.5. Correspondence with NorthWest LLS dated 20.09.23 re: Stage 1 CEMP consultation. Correspondence with NorthWest LLS dated 17.10.23 re: Stage 1 CEMP consultation. 	
2.6	The project shall avoid any disturbance to, or crossing of, wetlands mapped under State Environmental Planning Policy (Coastal Management) 2018. Where the project route lies within 100 metres of a mapped SEPP 14 wetland, an appropriate buffer around these wetlands shall be defined and illustrated in the Construction Environmental Management Plan required under condition 6.2, to ensure no adverse effects to the wetland result from the project.	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check SEPP 14 wetland mapping against the pipeline route. CEMP is prepared to the satisfaction of the Secretary 	<ul style="list-style-type: none"> N/A – Stage 1 activities are not located in or within SEPP 14 Wetlands and is not required to be illustrated in the Stage 1 CEMP as per the per Stage 1 CEMP as per HGP Staging Request – letter dated 19.09.23, Stage 1 CEMP and Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. 	Not triggered
2.7	The Proponent shall, where practicable, avoid temporary watercourse crossings for heavy machinery.	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check new temporary roads avoid watercourse crossings where practicable 	<ul style="list-style-type: none"> N/A – Stage 1 activities do not involve the crossings of any watercourses. 	Not triggered
2.8	The Proponent shall consult with NSW Fisheries in relation to any temporary infrastructure or works in and around watercourses that may result in the blockage of fish passage.	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Track consultation with DPI Fisheries for works in and around watercourses. 	<ul style="list-style-type: none"> N/A – Stage 1 will not involve the crossing of any watercourses, nor works in or around watercourses that may result in the blockage of fish passage. The closest watercourses are 600 m and 2 km upstream of the site, with a smaller mapped hydroline (stream order 2) present to the north-east of the development site. Correspondence with DPI Fisheries dated 21.09.23 re: condition 2.8. Correspondence with DPI Fisheries dated 20.09.23 re: Stage 1 CEMP consultation. Correspondence from DPI Fisheries dated 25.09.23 re: Stage 1 CEMP consultation. 	Not triggered
2.9 a)	The Proponent shall provide off-take points (valves) to enable the project to service the following areas: a) Narrabri and Boggabri;	Stage 2 Pre-construction	<ul style="list-style-type: none"> Check pipeline design includes off-take point at agreed locations 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered
2.9 b)	The Proponent shall provide off-take points (valves) to enable the project to service the following areas: b) Gunnedah;	Stage 2 Pre-construction	<ul style="list-style-type: none"> Check pipeline design includes off-take point at agreed locations 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered
2.9 c)	The Proponent shall provide off-take points (valves) to enable the project to service the following areas: c) Quirindi	Stage 2 Pre-construction	<ul style="list-style-type: none"> Check pipeline design includes off-take point at agreed locations 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered
2.9 d)	The Proponent shall provide off-take points (valves) to enable the project to service the following areas: d) Murrurundi, Scone and Aberdeen; and	Stage 2 Pre-construction	<ul style="list-style-type: none"> Check pipeline design includes off-take point at agreed locations 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered
2.9 e)	The Proponent shall provide off-take points (valves) to enable the project to service the following areas: e) Port Stephens	Stage 2 Pre-construction	<ul style="list-style-type: none"> Check pipeline design includes off-take point at agreed locations 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
2.9	The Proponent shall consult with the relevant local council in identifying locations for off-take points referred to under this condition and in relation to any requirements for servicing relevant areas. The outcomes of this consultation shall be provided to the Department prior to the commencement of construction of the relevant part of the project, unless otherwise agreed by the Secretary.	Stage 2 Pre-construction	<ul style="list-style-type: none"> Track consultation with local councils for off-take points Check timing of submission of consultation outcomes is prior to commencement of construction. 	<ul style="list-style-type: none"> N/A -Local council consultation for off-take points is not required for Stage 1 as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered
2.10	The project shall be constructed in accordance with the APGA Code of Environmental Practice – Onshore Pipelines.	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Check CEMP incorporates APGA Code of Environment Practice – Onshore Pipelines measures. 	<ul style="list-style-type: none"> The activities undertaken during the reporting period were undertaken in accordance with the approved CEMP. 	Compliant
3.1 a)	The Proponent shall only undertake construction activities associated with the project, other than blasting, that would generate an audible noise at any residential or sensitive receiver during the following hours: a) 7:00 am to 6:00 pm, Mondays to Fridays, inclusive;	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Check construction activities that could generate an audible noise at any residential or sensitive receiver is only undertaken between 7am to 6pm Monday to Friday 	<ul style="list-style-type: none"> The activities undertaken during the reporting period were undertaken in accordance with CoA 3.1(a). The activities undertaken during the reporting period were undertaken in accordance with the approved CEMP. 	Compliant
3.1 b)	The Proponent shall only undertake construction activities associated with the project, other than blasting, that would generate an audible noise at any residential or sensitive receiver during the following hours: b) 8:00 am to 1:00 pm on Saturdays; and	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Check construction activities that could generate an audible noise at any residential or sensitive receiver is only undertaken between 8am to 1pm Saturday 	<ul style="list-style-type: none"> The activities undertaken during the reporting period were undertaken in accordance with CoA 3.1(b). The activities undertaken during the reporting period were undertaken in accordance with the approved CEMP. 	Compliant
3.1 c)	The Proponent shall only undertake construction activities associated with the project, other than blasting, that would generate an audible noise at any residential or sensitive receiver during the following hours: c) at no time on Sundays or public holidays.	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Check construction activities that could generate an audible noise at any residential or sensitive receiver is not undertaken on Sunday or public holidays 	<ul style="list-style-type: none"> The activities undertaken during the reporting period were undertaken in accordance with CoA 3.1(c). The activities undertaken during the reporting period were undertaken in accordance with the approved CEMP. 	Compliant
3.1	Subject to the Secretary's approval of the Construction Environmental Management Plan (under condition 6.2), construction activities may occur outside these hours (for example a 28day construction, 9 day respite construction schedule approach). This condition does not apply in the event of a direction from police or other relevant authority for safety reasons, or to avoid immediate environmental harm. NOTE: the 28-day on/ 9-day off cycle is generally accepted as appropriate construction hours, however it is important that recognition is given to noise sensitive areas and an alternative schedule be developed for these areas through the Construction Environmental Management Plan.	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> CEMP is prepared to the satisfaction of the Secretary. 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. Section 5.1.2 of Stage 1 NMP states no out of hours works proposed for Stage 1. The activities undertaken during the reporting period were undertaken in accordance with the approved CEMP. 	Not triggered
3.2 a)	Blasting associated with the construction of the project shall only be undertaken during the following hours: a) 9:00 am to 5:00 pm, Mondays to Fridays, inclusive;	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Track and compare times of blasting events to authorised periods. 	<ul style="list-style-type: none"> NA - for the Stage 1 Construction phase. Section 3.1 of the Stage 1 NMP states blasting not proposed. 	Not triggered
3.2 b)	Blasting associated with the construction of the project shall only be undertaken during the following hours: b) 9:00 am to 5:00 pm on Saturdays; and	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Track and compare times of blasting events to authorised periods. 	<ul style="list-style-type: none"> NA - for the Stage 1 Construction phase. Section 3.1 of the Stage 1 NMP states blasting not proposed. 	Not triggered
3.2 c)	Blasting associated with the construction of the project shall only be undertaken during the following hours: c) at no time on Sundays or public holidays.	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Track and compare times of blasting events to authorised periods. 	<ul style="list-style-type: none"> NA - for the Stage 1 Construction phase. Section 3.1 of the Stage 1 NMP states blasting not proposed. 	Not triggered

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status						
3.3	<p>The Proponent shall ensure that air blast overpressure generated by blasting associated with the project does not exceed the criteria specified in Table 1 when measured at the most affected residential or sensitive receiver.</p> <p>Table 1 – Airblast Overpressure Criteria</p> <table border="1"> <thead> <tr> <th>Airblast Overpressure (dB(Lin Peak))</th> <th>Allowable Exceedance</th> </tr> </thead> <tbody> <tr> <td>115</td> <td>5% of total number of blasts over a 12-month period</td> </tr> <tr> <td>120</td> <td>Never</td> </tr> </tbody> </table>	Airblast Overpressure (dB(Lin Peak))	Allowable Exceedance	115	5% of total number of blasts over a 12-month period	120	Never	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Compare measured air blast pressure to authorised criteria 	<ul style="list-style-type: none"> NA - for the Stage 1 Construction phase. Section 3.1 of the Stage 1 NMP states blasting not proposed. 	Not triggered
Airblast Overpressure (dB(Lin Peak))	Allowable Exceedance										
115	5% of total number of blasts over a 12-month period										
120	Never										
3.4	<p>The Proponent shall ensure that the ground vibration generated by blasting associated with the project does not exceed the criteria specified in Table 2 when measured at the most affected residential or sensitive receiver.</p> <p>Table 2 – Peak Particle Velocity Criteria</p> <table border="1"> <thead> <tr> <th>Peak Particle Velocity Criteria</th> <th>Allowable Exceedance</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>5% of total number of blasts over a 12-month period</td> </tr> <tr> <td>10</td> <td>Never</td> </tr> </tbody> </table>	Peak Particle Velocity Criteria	Allowable Exceedance	5	5% of total number of blasts over a 12-month period	10	Never	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Compare measured ground vibration to authorised criteria 	<ul style="list-style-type: none"> NA - for the Stage 1 Construction phase. Section 3.1 of the Stage 1 NMP states blasting not proposed. 	Not triggered
Peak Particle Velocity Criteria	Allowable Exceedance										
5	5% of total number of blasts over a 12-month period										
10	Never										
3.5	<p>Prior to each blasting event, the Proponent shall notify the relevant local council and potentially-affected landowners, including details of time and location of the blasting event and providing a contact point for inquiries and complaints</p>	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Track and compare notification times to blasting events Check notifications include time, and location of blasting event and contact details. 	<ul style="list-style-type: none"> NA - for the Stage 1 Construction phase. Section 3.1 of the Stage 1 NMP states blasting not proposed. 	Not triggered						
3.6	<p>The Proponent shall construct the project in a manner that minimises dust emissions from the site, including wind-blown and traffic-generated dust. All activities on the site shall be undertaken with the objective of preventing visible emissions of dust from the site. Should such visible dust emissions occur at any time, the Proponent shall identify and implement all practicable dust mitigation measures, including cessation of relevant works, as appropriate, such that emissions of visible dust cease.</p>	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Conduct regular site inspections 	<ul style="list-style-type: none"> The activities undertaken during the reporting period were undertaken in accordance with the approved CEMP. Site inspection records. Monitoring data. 	Compliant						
3.7	<p>The Proponent shall not permit any offensive odour, as defined under section 129 of the Protection of the Environment Operations Act 1997, to be emitted beyond the boundary of the site.</p>	Stage 1 Construction Stage 2 Construction Stage 3 Construction Stage 2 Operation Stage 3 Operation	<ul style="list-style-type: none"> Conduct regular site inspections 	<ul style="list-style-type: none"> No offensive odours were emitted beyond the boundary of the site during the reporting period. 	Compliant						
3.8 a)	<p>Where directional drilling/boring is proposed under roads or where trenching is proposed to cross roads or where trenching is proposed to occur within the road reserve in close proximity to the road pavement, the Proponent shall obtain consent under Section 138 of the Roads Act 1993 for any such works. The following information must be provided to these authorities, prior to the commencement of construction, when seeking consent:</p> <p>a) detailed plans of the pipeline including vertical and horizontal alignment;</p>	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Track timing of Section 138 submission Check section 138 submissions includes information required by the condition 	<ul style="list-style-type: none"> N/A - Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered						
3.8 b)	<p>Where directional drilling/boring is proposed under roads or where trenching is proposed to cross roads or where trenching is proposed to occur within the road reserve in close proximity to the road pavement, the Proponent shall obtain consent under Section 138 of the Roads Act 1993 for any such works. The following information must be provided to these authorities, prior to the commencement of construction, when seeking consent:</p> <p>b) plant and equipment proposed to be used and construction compound locations;</p>	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Track timing of Section 138 submission Check section 138 submissions include information required by the condition 	<ul style="list-style-type: none"> N/A - Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered						

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
3.8 c)	Where directional drilling/boring is proposed under roads or where trenching is proposed to cross roads or where trenching is proposed to occur within the road reserve in close proximity to the road pavement, the Proponent shall obtain consent under Section 138 of the Roads Act 1993 for any such works. The following information must be provided to these authorities, prior to the commencement of construction, when seeking consent: c) construction schedule and hours of construction;	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Track timing of Section 138 submission Check section 138 submissions include information required by the condition 	<ul style="list-style-type: none"> N/A - Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered
3.8 d)	Where directional drilling/boring is proposed under roads or where trenching is proposed to cross roads or where trenching is proposed to occur within the road reserve in close proximity to the road pavement, the Proponent shall obtain consent under Section 138 of the Roads Act 1993 for any such works. The following information must be provided to these authorities, prior to the commencement of construction, when seeking consent: d) mitigation measures proposed to reduce impacts to traffic and pedestrian safety; and	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Track timing of Section 138 submission Check section 138 submissions include information required by the condition 	<ul style="list-style-type: none"> N/A - Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered
3.8 e)	Where directional drilling/boring is proposed under roads or where trenching is proposed to cross roads or where trenching is proposed to occur within the road reserve in close proximity to the road pavement, the Proponent shall obtain consent under Section 138 of the Roads Act 1993 for any such works. The following information must be provided to these authorities, prior to the commencement of construction, when seeking consent: e) indicative maintenance arrangements during operation.	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Track timing of Section 138 submission Check section 138 submissions include information required by the condition 	<ul style="list-style-type: none"> N/A - Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered
3.8	This information shall also be provided as part of the Construction Traffic Management Plan required for the Construction Environmental Management Plan (refer to condition 6.3b)).	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Confirm information provided in Section 138 applications is included in the Construction Traffic Management Plan (CTMP) 	<ul style="list-style-type: none"> N/A - Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered
3.9	The Proponent shall ensure that any measures to restore or reinstate roads affected by the project are undertaken in a timely manner, in accordance with the requirements and to the satisfaction of the relevant road authority, including the Crown Lands and at the full expense of the Proponent.	Stage 1 Construction Stage 2 Construction Stage 3 Construction Stage 2 Operation Stage 3 Operation	<ul style="list-style-type: none"> Ensure the repairs identified in the post-dilapidation survey are completed. Track consultation with relevant road authority 	<ul style="list-style-type: none"> Preliminary Works Site 1 is still in use. 	Not triggered
3.10	The Proponent shall ensure that all crossings of the council-maintained roads are constructed using construction methods and depth of cover determined in consultation with the relevant local council.	Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Track consultation with local governments Inspect road crossing construction works. Track and compare with agreed crossing methodologies. 	<ul style="list-style-type: none"> N/A - Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered
3.11	The Proponent shall undertake all reasonable and feasible measures to minimise the impact of the project on all existing infrastructure in the vicinity of the project route. The Proponent shall consult with the appropriate owner of such infrastructure with regard to measures to mitigate or manage any potential impact. The Proponent shall bear the cost of repairing or relocating any infrastructure directly impacted or damaged as a result of the project.	At all times	<ul style="list-style-type: none"> Track consultation with infrastructure owners near the project Confirm consultation outcomes included in construction documentation / management plans (as required) Check that Santos has paid for repairs/relocation as required. 	<ul style="list-style-type: none"> Correspondence with Essential Energy dated 3.08.23. Survey completed confirming no Telstra services present. 	Compliant

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
3.12	The Proponent shall consult with Gunnedah Shire Council regarding any existing leases and access/occupation rights that may exist within the Pullaming Stock Route, in order to determine and manage any potential impacts to this area from the installation and ongoing maintenance of the project.	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Track consultation with Gunnedah Shire Council. Confirm consultation outcomes included in construction documentation / management plans (as required) 	<ul style="list-style-type: none"> N/A - Stage 1 is located in the Liverpool Plains Shire Council area, and will not impact leases, access or occupation rights within the Pullaming Stock Route. 	Not triggered
3.13	Prior to the commencement of relevant construction works, the Proponent shall consult with holders of mineral, mining and coal tenements with respect to measures to be applied during construction and operation of the project so as to minimise the potential for any sterilisation of resources on the tenement. This must include, but is not limited to, Namoi Valley Coal Pty Limited, the owner of mining tenements CL316 and AUTH406 and Muswellbrook Coal Company Ltd, the owner of coal tenements AUTH176 and ML1304.	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Track consultation with holders of mineral, mining and coal tenements Confirm consultation outcomes included in construction documentation / management plans (as required) 	<ul style="list-style-type: none"> N/A - Stage1 activities are not located within any mineral, mining or coal tenements. 	Not triggered
3.14 a)	Prior to the commencement of construction, the Proponent shall consult with each landholder, whose property is directly impacted by the project, the terms and conditions relating to construction activities on their land, including: a) access to land;	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Track consultation with each directly affected landholder 	<ul style="list-style-type: none"> Access Licence for 40 Nicholson's Lagoon Road, Quipolly, NSW 2343 dated 16.05.23. Letter to landholder of Nicholson's Lagoon Road, Quipolly, NSW 2343 dated 21.11.23 regarding proposed Stage 1 construction activities and conduct on property. 	Compliant
3.14 b)	Prior to the commencement of construction, the Proponent shall consult with each landholder, whose property is directly impacted by the project, the terms and conditions relating to construction activities on their land, including: b) measures to control spread of weeds, genetically modified organisms and methods to ensure security of livestock on the land during construction; and	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Track consultation with each directly affected landholder 	<ul style="list-style-type: none"> Access Licence for 40 Nicholson's Lagoon Road, Quipolly, NSW 2343 dated 16.05.23. Letter to landholder of Nicholson's Lagoon Road, Quipolly, NSW 2343 dated 21.11.23 regarding proposed Stage 1 construction activities and conduct on property. 	Compliant
3.14 c)	Prior to the commencement of construction, the Proponent shall consult with each landholder, whose property is directly impacted by the project, the terms and conditions relating to construction activities on their land, including: c) acquiring of necessary easements, including terms of the easement agreement and compensation to the landowner for the proposed easement on their land.	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Track consultation with each directly affected landholder 	<ul style="list-style-type: none"> N/A - Easements not applicable to Stage 1. Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Compliant
3.15 a)	The Proponent shall: a) submit, as part of the Construction Environmental Management Plan required under condition 6.2, a study of the potential impacts from the construction of the project on potential koala habitat	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check CEMP includes a koala habitat impact study 	<ul style="list-style-type: none"> N/A - Koala habitat not impacted by Stage 1. Study not required for Stage 1 CEMP as per HGP Staging Request – letter dated 19.09.23. Stage 1 CEMP and Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. 	Not triggered
3.15 b)	The Proponent shall: b) monitor open trench areas for any fauna and any sightings of fauna shall be actively managed to minimise actual and potential impacts on those species. Any fauna found in the open trench shall be recorded and managed in consultation with BCD; and	Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Inspection of open trenches Track fauna capture / release Track consultation with BCD 	<ul style="list-style-type: none"> N/A - Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered
3.15 c)	The Proponent shall: c) for a period of two years after construction (or as otherwise required by the Secretary) monitor the areas along the project alignment, after construction is	Stage 1 Operation Stage 2 Operation Stage 3 Operation	<ul style="list-style-type: none"> Monitor for weed infestation and actively manage if required for 2 years. 	<ul style="list-style-type: none"> Construction commenced during the reporting period and is ongoing. 	Not triggered

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
	complete, for weed infestation and any infestations shall be actively managed to remove or minimise the spread of infestations.				
3.16	Clearing of native vegetation shall be limited to the minimal extent practicable required for the construction of the project. This shall be achieved by both location of the pipeline in previously cleared areas where possible, and where clearing cannot be avoided a minimal width clearing corridor.	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Check pipeline has been sited in previously cleared areas. Where clearing cannot be avoided, check that the Construction Right of Way is minimised. 	<ul style="list-style-type: none"> N/A - Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered
3.17	The construction activities of the pipeline shall not disrupt to the extent practicable, the previous vegetation rehabilitation works conducted by the Kooragang Wetland Rehabilitation Project and Hunter Bird Observers Club, on the western part of Kooragang Island (also referred to as Ash Island).	Stage 2 Construction	<ul style="list-style-type: none"> Check the pipeline has been sited to avoid, where possible, the area identified in the conditions of consent 	<ul style="list-style-type: none"> N/A - Stage 1 does not involve the construction of a pipeline as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered
3.18 a)	The Proponent shall develop and submit for the approval of the Secretary, a Biodiversity Offset Needs Study. The study shall be developed in consultation with BCD and shall include a methodology for determining biodiversity offset requirements. The study shall: a) quantify vegetation clearing, considering condition of vegetation, loss of potential habitat, and resulting consequences of this loss (short and long term);	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check Biodiversity Offset Needs Study prepared to the satisfaction of the Secretary. Track consultation with BCD 	<ul style="list-style-type: none"> N/A - A Biodiversity Offset Needs Study is not required to be prepared for Stage 1 as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. 	Not triggered
3.18 b)	The Proponent shall develop and submit for the approval of the Secretary, a Biodiversity Offset Needs Study. The study shall be developed in consultation with BCD and shall include a methodology for determining biodiversity offset requirements. The study shall: b) detail the significance of impacts to biodiversity as a result of the loss quantified in 3.18 a);	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check Biodiversity Offset Needs Study prepared to the satisfaction of the Secretary. Track consultation with BCD 	<ul style="list-style-type: none"> N/A - A Biodiversity Offset Needs Study is not required to be prepared for Stage 1 as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. 	Not triggered
3.18 c)	The Proponent shall develop and submit for the approval of the Secretary, a Biodiversity Offset Needs Study. The study shall be developed in consultation with BCD and shall include a methodology for determining biodiversity offset requirements. The study shall: c) inform the quantification of biodiversity offset requirements;	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check Biodiversity Offset Needs Study prepared to the satisfaction of the Secretary. Track consultation with BCD 	<ul style="list-style-type: none"> N/A - A Biodiversity Offset Needs Study is not required to be prepared for Stage 1 as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. 	Not triggered
3.18 d)	The Proponent shall develop and submit for the approval of the Secretary, a Biodiversity Offset Needs Study. The study shall be developed in consultation with BCD and shall include a methodology for determining biodiversity offset requirements. The study shall: d) consider the biodiversity management measures or activities identified in the documents set out in condition 1.1 or elsewhere in these Conditions of Approval, including: i) revegetation measures; ii) relevant construction measures to reduce terrestrial and aquatic impacts; iii) any other fauna mitigation measures such as nest boxes; and iv) any ongoing biodiversity or threatened species monitoring requirements;	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check Biodiversity Offset Needs Study prepared to the satisfaction of the Secretary. Track consultation with BCD 	<ul style="list-style-type: none"> N/A - A Biodiversity Offset Needs Study is not required to be prepared for Stage 1 as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. 	Not triggered
3.18 e)	The Proponent shall develop and submit for the approval of the Secretary, a Biodiversity Offset Needs Study. The study shall be developed in consultation with BCD and shall include a methodology for determining biodiversity offset requirements. The study shall:	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check Biodiversity Offset Needs Study prepared to the satisfaction of the Secretary. Track consultation with BCD 	<ul style="list-style-type: none"> N/A - A Biodiversity Offset Needs Study is not required to be prepared for Stage 1 as per the Secretary's Approval of the HGP 	Not triggered

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
	e) describe the decision-making framework used in determining the level of impact to biodiversity;			Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. <ul style="list-style-type: none"> Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. 	
3.18 f)	The Proponent shall develop and submit for the approval of the Secretary, a Biodiversity Offset Needs Study. The study shall be developed in consultation with BCD and shall include a methodology for determining biodiversity offset requirements. The study shall: f) detail the final methodology used to determine the biodiversity offset requirements; and	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check Biodiversity Offset Needs Study prepared to the satisfaction of the Secretary. Track consultation with BCD 	<ul style="list-style-type: none"> N/A - A Biodiversity Offset Needs Study is not required to be prepared for Stage 1 as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. 	Not triggered
3.18 g)	The Proponent shall develop and submit for the approval of the Secretary, a Biodiversity Offset Needs Study. The study shall be developed in consultation with BCD and shall include a methodology for determining biodiversity offset requirements. The study shall: g) include a program (timeline) to achieve the implementation of the final suite of measures to mitigate and or manage impacts to biodiversity.	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check Biodiversity Offset Needs Study prepared to the satisfaction of the Secretary. Track consultation with BCD 	<ul style="list-style-type: none"> N/A - A Biodiversity Offset Needs Study is not required to be prepared for Stage 1 as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. 	Not triggered
3.18	Unless otherwise agreed by the Secretary, the Biodiversity Offset Needs Study shall be submitted to the Secretary for approval prior to the commencement of any construction works.	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> N/A - A Biodiversity Offset Needs Study is not required to be prepared for Stage 1 as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. 	Not triggered
3.19	Prior to the commencement of the construction of the project, unless the Secretary agrees otherwise, the Proponent shall prepare a Final Hazard Analysis (FHA) of the project to the satisfaction of the Secretary.	Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check FHA prepared to the satisfaction of the Secretary. Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> N/A - A Final Hazard Analysis (FHA) is not required to be prepared for Stage 1 as per the Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. 	Not triggered
3.20	Prior to the commencement of the operation of the project, the Proponent shall submit to the Department a copy of the Pipeline Management Plan required for the project under the Pipelines Regulation 2013.	Stage 2 Pre-operation Stage 3 Pre-operation	<ul style="list-style-type: none"> Check timing of submission of Pipeline Management Plan is in accordance with the condition of approval. 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered
3.21	Except as may be expressively provided by an Environment Protection Licence for the project, the Proponent shall comply with section 120 of the Protection of the Environment Operations Act 1997 which prohibits the pollution of waters.	At all times	<ul style="list-style-type: none"> Regular site inspections Check erosion and sediment control plans are designed in accordance with the Blue Book and certified by a Certified Professional in Erosion and Sediment Control (CPESC) Check emergency response / contingency plan and equipment are in place 	<ul style="list-style-type: none"> Site inspection records. Environment Protection Licence not required. The activities undertaken during the reporting period were undertaken in accordance with the approved CEMP. 	Compliant
3.22	Soil and water management controls shall be employed to minimise soil erosion and the discharge of sediment and other pollutants to lands and/or	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Check erosion and sediment controls are installed and maintained as per the 	<ul style="list-style-type: none"> Site inspection records. Environment Protection Licence not required. 	Compliant

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
	waters during construction activities, in accordance with Managing Urban Stormwater: Soils and construction (DECC, 2008), or its latest version.		approved Water Management Plan	<ul style="list-style-type: none"> The activities undertaken during the reporting period were undertaken in accordance with the approved CEMP. 	
3.23	The Proponent shall prepare a contingency plan for events that have the potential to pollute or contaminate surface or ground water. The plan is to include threshold levels, remediation actions and communication strategies for the effective management of such an event. This plan is to be included in the Construction Environmental Management Plan required under condition 6.2.	Stage 1 Pre-Construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check that a contingency plan includes information required by the condition of approval Check that a contingency plan has been included in the CEMP. 	<ul style="list-style-type: none"> The Contingency Plan forms Appendix C of the Stage 1 CEMP. Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. 	Compliant
3.24	The Proponent shall notify the relevant local council should contaminated soil be uncovered during excavation works. The Construction Environmental Management Plan required under condition 6.2 shall include management measures for any contamination that may be uncovered during construction of the project.	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Check that the relevant local council has been notified in the event that contaminated soil is uncovered. Check the CEMP includes management measures in the event that contaminated soil is uncovered. 	<ul style="list-style-type: none"> Contaminated soil was not uncovered during the construction activities during the reporting period. 	Not triggered
3.25	Proponent shall ensure that all water supplies for construction, hydro-testing and operation are sourced from an authorised and reliable supply.	At all times	<ul style="list-style-type: none"> Check that water is sourced from an authorised and reliable supply 	<ul style="list-style-type: none"> Water purchased from Liverpool Plains Shire Council. Site inspection records. Contractor records. 	Compliant
3.26	Any Acid Sulphate Soils encountered during construction of the project shall be treated and disposed of in accordance with the Acid Sulphate Soils Manual (Acid Sulphate Soil Management Advisory Committee, 1998) or its latest version.	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Check acid sulphate soils management options are as per the Manual. Monitor implementation of controls. Check waste lawfully disposed of (if required). Check the CEMP incorporates ASS management measures 	<ul style="list-style-type: none"> Acid Sulphate Soils were not encountered during the construction works undertaken during the reporting period. 	Compliant
3.27	The Proponent shall prepare an oral histories study for determining significant Aboriginal heritage significant sites along the potential route. The study shall be informed by the views of the Traditional Owners and appropriate Aboriginal community. The Construction Environmental Management Plan (condition 6.2) protocols adopted in relation to avoidance, constraints and mitigation measures shall be informed by the oral histories. The results of this study shall be used to assist in the determination of the final project right of way (refer to condition 2.1.1).	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check that an oral histories study has been completed as relevant to the stage. 	<ul style="list-style-type: none"> Oral histories study completed. The study did not identify any additional cultural heritage objects in the vicinity of Stage 1 – section 5.2.5 of the Stage 1 CEMP. Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. 	Compliant
3.28	If during the course of any ground fieldwork assessment, the Proponent uncovers any significant Aboriginal heritage sites, the Proponent shall consult BCD with regard to an appropriate course of action for the management of these sites.	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Track consultation with BCD in the event of finding a significant Aboriginal heritage site 	<ul style="list-style-type: none"> The activities undertaken during the reporting period were undertaken in accordance with the approved CEMP. No significant Aboriginal heritage sites uncovered during reporting period. 	Not triggered
3.29	If during the course of construction the Proponent becomes aware of any previously unidentified significant Aboriginal object(s), all work likely to affect the object(s) shall cease immediately and BCD informed in accordance with the National Parks and Wildlife Act 1974. Relevant works shall not recommence until written authorisation from BCD advising otherwise is received by the Proponent.	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Check the process specified in the condition of approval is followed in the event of finding a previously unidentified significant Aboriginal object(s) 	<ul style="list-style-type: none"> No previously unidentified significant Aboriginal object(s) uncovered during construction for the reporting period. 	Not triggered

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
				<ul style="list-style-type: none"> The activities undertaken during the reporting period were undertaken in accordance with the approved CEMP. 	
3.30	The Proponent shall liaise with the Crown Lands and negotiate measures to be applied during construction and operation of the project so as to minimise the potential for any impact to the environment on Crown lands.	Stage 2 Pre-construction Stage 3 Pre-construction Stage 2 Pre-operation Stage 3 Pre-operation	<ul style="list-style-type: none"> Track consultation with Crown Lands 	<ul style="list-style-type: none"> N/A – Stage 1 is located on freehold land – Access Licence for 40 Nicholsons Lagoon Road, Quipolly, NSW 2343 dated 16.05.23. Correspondence with Crown Lands dated 21.09.23 re: condition 3.30. Correspondence with Crown Lands dated 20.09.23 and 21.09.23 re: Stage 1 CEMP consultation. Correspondence with Crown Lands dated 20.10.23 re: Stage 1 CEMP consultation. 	Not triggered
3.31	The Proponent shall ensure the provision of long term access management measures, such as fences, gates and barriers to be installed at all pipeline entry points on Crown Land to minimise the opportunity of utility easements being utilised for illegal rubbish dumping, illegal trail bike riding, damaging 4WD use and bushfire ignition points.	Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Monitor implementation of gates, fences and barriers at pipeline entry points to Crown Land. 	<ul style="list-style-type: none"> N/A – Stage 1 is located on freehold land – Access Licence for 40 Nicholsons Lagoon Road, Quipolly, NSW 2343 dated 16.05.23. Correspondence with Crown Lands dated 21.09.23 re: condition 3.30. Correspondence with Crown Lands dated 20.09.23 and 21.09.23 re: Stage 1 CEMP consultation. Correspondence with Crown Lands dated 20.10.23 re: Stage 1 CEMP consultation. 	Not triggered
3.32	All waste materials removed from the site shall only be directed to a waste management facility lawfully permitted to accept the materials.	Stage 1 Construction Stage 2 Construction Stage 3 Construction Stage 2 Operation Stage 3 Operation	<ul style="list-style-type: none"> Check waste has been sent to facility lawfully permitted to accept the materials 	<ul style="list-style-type: none"> Site Inspection Records. Waste Dockets. 	Compliant
3.33	The Proponent shall maximise the treatment, reuse and/ or recycling on the site of any waste oils, excavated soils, slurries, dusts and sludges associated with the project, to minimise the need for treatment or disposal of those materials outside the site	Stage 1 Construction Stage 2 Construction Stage 3 Construction Stage 2 Operation Stage 3 Operation	<ul style="list-style-type: none"> Check to ensure waste is being treated, reused and/or recycled on site where possible 	<ul style="list-style-type: none"> Site Inspection Records. 	Compliant
3.34	The Proponent shall not cause, permit or allow any waste generated outside the site to be received at the site for storage, treatment, processing, reprocessing, or disposal on the site, except as expressly permitted by a licence under the Protection of the Environment Operations Act 1997, if such a licence is required in relation to that waste.	Stage 1 Construction Stage 2 Construction Stage 3 Construction Stage 2 Operation Stage 3 Operation	<ul style="list-style-type: none"> Check that no waste generated off site is received on site. 	<ul style="list-style-type: none"> Site Inspection Records. 	Compliant
3.35	The Proponent shall ensure that all liquid and / or non-liquid waste generated and / or stored on the site is assessed and managed in accordance with the relevant NSW Waste Classification Guidelines (EPA, 2014), or their latest versions.	Stage 1 Construction Stage 2 Construction Stage 3 Construction Stage 2 Operation Stage 3 Operation	<ul style="list-style-type: none"> Check that waste is assessed and managed in accordance with the relevant Waste Classification Guidelines 	<ul style="list-style-type: none"> Waste Dockets. 	Compliant
4.1 a)	The Proponent shall notify the Department in writing of the date of commencement of: a) any stage of construction of the project;	Stage 1 Construction Stage 2 Construction Stage 3 Construction	<ul style="list-style-type: none"> Confirm the Department has been notified 	<ul style="list-style-type: none"> Construction commenced on 14 December 2023. Correspondence with the former Department of Planning and Environment 	Compliant

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
				(DPE) dated 14 December 2023 re condition 4.1.	
4.1 b)	The Proponent shall notify the Department in writing of the date of commencement of: b) the commissioning of the pipeline; and	Stage 2 Commissioning Stage 3 Commissioning	<ul style="list-style-type: none"> Confirm the Department has been notified 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered
4.1 c)	The Proponent shall notify the Department in writing of the date of commencement of: c) the operation of the pipeline.	Stage 2 Commissioning Stage 3 Commissioning	<ul style="list-style-type: none"> Confirm the Department has been notified 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered
4.2	The Proponent shall provide regular compliance reporting on the project as required by the Department and in accordance with the relevant Compliance Reporting (DPE 2018) requirements.	At all times	<ul style="list-style-type: none"> Check that compliance reporting is in accordance with the relevant Compliance Report (DPE 2018) requirements 	<ul style="list-style-type: none"> Hunter Gas Pipeline Stage1 Pre-construction Compliance Report submitted on 11.12.23 to the former DPE. This report. 	Compliant
4.3	The Proponent shall provide regular reporting on the environmental performance of the project on its website in accordance with the reporting requirements in any strategies or plans approved under the conditions of approval.	At all times	<ul style="list-style-type: none"> Check website to ensure reporting is published 	<ul style="list-style-type: none"> The Stage 1 Pre-construction phase compliance report is available on the project website www.huntergaspipeline.com.au. 	Compliant
4.4	The Department shall be notified in writing to compliance@planning.nsw.gov.au immediately after the Proponent becomes aware of an incident. The notification must identify the project (including the application number and name of the project) and set out the location and nature of the incident	At all times	<ul style="list-style-type: none"> Check notification times and content of notification is in accordance with the condition of approval 	<ul style="list-style-type: none"> No incidents occurred during the reporting period. 	Compliant
4.5	The Department shall be notified in writing to compliance@planning.nsw.gov.au within 7 days after the Proponent becomes aware of any non-compliance with the conditions of this approval. The notification must identify the project (including the application number and name of the project), set out the condition of approval that the project is non-compliant with, the way in which it does not comply, the reasons for the non-compliance (if known) and what actions have been taken, or will be, undertaken to address the non-compliance.	At all times	<ul style="list-style-type: none"> Check notification times and content of notification is in accordance with the condition of approval 	<ul style="list-style-type: none"> No non-compliances occurred during reporting period. 	Compliant
5.1 a)	Prior to the commencement of the construction of the project, the Proponent shall prepare an Environmental Management Strategy for the project to the satisfaction of the Secretary. This strategy must: a) provide the strategic framework for the environmental management of the project;	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> EMS is prepared to the satisfaction of the Secretary Check timing of Secretary's approval of EMS is in accordance with the condition of approval. 	<ul style="list-style-type: none"> Secretary's Approval of EMS - letter dated 04.12.23; Ref: MP06_0286-PA-6. Approval date is prior to commencement of Stage 1. 	Compliant
5.1 b)	Prior to the commencement of the construction of the project, the Proponent shall prepare an Environmental Management Strategy for the project to the satisfaction of the Secretary. This strategy must: b) identify the statutory approvals that apply to the project;	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check EMS is prepared to the satisfaction of the Secretary Check timing of Secretary's approval of EMS is in accordance with the condition of approval. 	<ul style="list-style-type: none"> Secretary's Approval of EMS - letter dated 04.12.23; Ref: MP06_0286-PA-6. Approval date is prior to commencement of Stage 1. 	Compliant
5.1 c)	Prior to the commencement of the construction of the project, the Proponent shall prepare an Environmental Management Strategy for the project to the satisfaction of the Secretary. This strategy must: c) describe the role, responsibility, authority and accountability of all key personnel involved in the environmental management of the project; and	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check EMS is prepared to the satisfaction of the Secretary Check timing of Secretary's approval of EMS is in accordance with the condition of approval. 	<ul style="list-style-type: none"> Secretary's Approval of EMS - letter dated 04.12.23; Ref: MP06_0286-PA-6. Approval date is prior to commencement of Stage 1. 	Compliant
5.1 d)	Prior to the commencement of the construction of the project, the Proponent shall prepare an Environmental Management Strategy for the project to the satisfaction of the Secretary. This strategy must:	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check EMS is prepared to the satisfaction of the Secretary 	<ul style="list-style-type: none"> Secretary's Approval of EMS - letter dated 04.12.23; Ref: MP06_0286-PA-6. 	Compliant

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
	<p>d) describe the procedures that would be implemented to:</p> <ul style="list-style-type: none"> keep the local community and relevant agencies informed about the progress of the project; receive, handle, respond to, record and report complaints; resolve any disputes that may arise during the project; respond to any non-compliance; and respond to any incidents or emergencies 		<ul style="list-style-type: none"> Check timing of Secretary's approval of EMS is in accordance with the condition of approval. 	<ul style="list-style-type: none"> Approval date is prior to commencement of Stage 1. 	
5.2 a)	<p>From the commencement of the construction of the project, the Proponent shall:</p> <p>a) make copies of the following information publicly available on its website: the EA;</p> <ul style="list-style-type: none"> current statutory approvals for the project; approved studies, strategies and plans required for the project under the conditions of approval; a comprehensive summary of the monitoring results on the project, reported in accordance with the requirements in the conditions of approval or any approved studies, strategies or plans for the project; a summary of any complaints received, updated monthly; any other matter required by the Secretary; and 	<p>Stage 1 Construction Stage 2 Construction Stage 3 Construction</p>	<ul style="list-style-type: none"> Check website to ensure documentation is available from the commencement of construction 	<ul style="list-style-type: none"> Copies of the information available for the project during the reporting period can be obtained from the project website www.huntergaspipeline.com.au 	Compliant
5.2 b)	<p>From the commencement of the construction of the project, the Proponent shall:</p> <p>b) keep this information up to date.</p>	<p>Stage 1 Construction Stage 2 Construction Stage 3 Construction</p>	<ul style="list-style-type: none"> Check website to ensure the most up to date documentation is published 	<ul style="list-style-type: none"> The project information available on the project website is up to date. 	Compliant
6.1	<p>To ensure the studies, strategies and plans for the project are updated on a regular basis and incorporate any required measures to improve the environmental performance of the project, the Proponent may submit revised studies, strategies or plans required for the project under the conditions of approval at any time. With the agreement of the Secretary, the Proponent may also submit any study, strategy or plan required under the conditions of this approval on a staged basis.</p> <p>The Secretary may approve a revised strategy or plan required under the conditions of approval, or the stage submission of these documents, at any time. With the approval of the Secretary, the Proponent may prepare the revised or staged strategy or plan without undertaking consultation with all parties nominated under the applicable condition in this approval.</p> <p>Notes: While any study, strategy or plan may be submitted on a progressive basis, the Proponent will need to ensure that the existing operations on site are covered by suitable studies, strategies or plans at all times. If the submission of any study, strategy or plan is to be staged, then the relevant study, strategy or plan must clearly describe the specific stage to which the study, strategy or plan applies, the relationship of this stage to any future stages, and the trigger for updating the study, strategy or plan.</p>	<p>At all times</p>	<ul style="list-style-type: none"> Check revised studies, strategies or plans are submitted to the Secretary (if required). Check staged studies, strategies or plans are submitted to the Secretary Check existing operations are covered by an approved study, strategy or plans at all times. Regular assurance inspections 	<ul style="list-style-type: none"> Project staging applied for and approved: <ul style="list-style-type: none"> HGP Staging Request – letter dated 19.09.23. Secretary's Approval of the HGP Staging Request – Letter dated 4.10.23, Ref: MP06_0286-PA-2. Staged plans submitted and approved: <ul style="list-style-type: none"> Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23 MP06_0286-PA-8. Secretary's Approval of Stage 1 NMP – letter dated 06.12.23 MP06_0286-PA-3. Secretary's Approval of Stage 1TMP – letter dated 06.12.23 MP06_0286-PA-4. Secretary's Approval of Stage 1 WMP – letter dated 06.12.23 MP06_0286-PA-5. 	Compliant
6.2 a)	<p>Prior to the commencement of the construction of the project, the Proponent shall prepare a Construction Environmental Management Plan (CEMP) for the project to the satisfaction of the Secretary. This plan must outline the environmental management practices and procedures to be followed during construction of the project. The CEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to:</p>	<p>Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction</p>	<ul style="list-style-type: none"> Check CEMP is prepared to the satisfaction of the Secretary Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. Approval date is prior to commencement of Stage 1. 	Compliant

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
	a) a description of all relevant activities to be undertaken on the site during construction;				
6.2 b)	Prior to the commencement of the construction of the project, the Proponent shall prepare a Construction Environmental Management Plan (CEMP) for the project to the satisfaction of the Secretary. This plan must outline the environmental management practices and procedures to be followed during construction of the project. The CEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to: b) details of the areas designated for the erection of public information signage;	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check CEMP is prepared to the satisfaction of the Secretary Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. Approval date is prior to commencement of Stage 1. 	Compliant
6.2 c)	Prior to the commencement of the construction of the project, the Proponent shall prepare a Construction Environmental Management Plan (CEMP) for the project to the satisfaction of the Secretary. This plan must outline the environmental management practices and procedures to be followed during construction of the project. The CEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to: c) details of any construction camp sites and the management of these sites	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check CEMP is prepared to the satisfaction of the Secretary Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> N/A – no construction camps proposed for Stage 1. 	Not triggered
6.2 d)	Prior to the commencement of the construction of the project, the Proponent shall prepare a Construction Environmental Management Plan (CEMP) for the project to the satisfaction of the Secretary. This plan must outline the environmental management practices and procedures to be followed during construction of the project. The CEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to: d) details of the measures to be employed to minimise soil erosion and trench compaction;	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check CEMP is prepared to the satisfaction of the Secretary Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. Approval date is prior to commencement of Stage 1. 	Compliant
6.2 e)	Prior to the commencement of the construction of the project, the Proponent shall prepare a Construction Environmental Management Plan (CEMP) for the project to the satisfaction of the Secretary. This plan must outline the environmental management practices and procedures to be followed during construction of the project. The CEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to: e) details on potential occurrence of expansive soils and saline areas along the proposal route and management and mitigation measures;	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check CEMP is prepared to the satisfaction of the Secretary Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. Approval date is prior to commencement of Stage 1. 	Compliant
6.2 f)	Prior to the commencement of the construction of the project, the Proponent shall prepare a Construction Environmental Management Plan (CEMP) for the project to the satisfaction of the Secretary. This plan must outline the environmental management practices and procedures to be followed during construction of the project. The CEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to: f) details of measures to be installed to separate construction areas from publicly accessible areas;	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check CEMP is prepared to the satisfaction of the Secretary Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. Approval date is prior to commencement of Stage 1. 	Compliant
6.2 g)	Prior to the commencement of the construction of the project, the Proponent shall prepare a Construction Environmental Management Plan (CEMP) for the project to the satisfaction of the Secretary. This plan must outline the environmental management practices and procedures to be followed during construction of the project. The CEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to:	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check CEMP is prepared to the satisfaction of the Secretary Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. Approval date is prior to commencement of Stage 1. 	Compliant

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
	g) details of the protocols to be implemented to minimise impacts to Aboriginal cultural heritage sites;				
6.2 h)	<p>Prior to the commencement of the construction of the project, the Proponent shall prepare a Construction Environmental Management Plan (CEMP) for the project to the satisfaction of the Secretary. This plan must outline the environmental management practices and procedures to be followed during construction of the project. The CEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to:</p> <p>h) statutory and other obligations that the Proponent is required to fulfil during construction including all relevant approvals, consultations and agreements required from authorities and other stakeholders, and key legislation and policies;</p>	<p>Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction</p>	<ul style="list-style-type: none"> Check CEMP is prepared to the satisfaction of the Secretary Check timing of Secretary's Approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. Approval date is prior to commencement of Stage 1. 	Compliant
6.2 i)	<p>Prior to the commencement of the construction of the project, the Proponent shall prepare a Construction Environmental Management Plan (CEMP) for the project to the satisfaction of the Secretary. This plan must outline the environmental management practices and procedures to be followed during construction of the project. The CEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to:</p> <p>i) details of how the environmental performance of the construction works will be monitored, and what actions will be taken to minimise environmental impacts. In particular, the following environmental performance issues shall be addressed in the Plan:</p> <p>i) measures to monitor and minimise dust emissions;</p> <p>ii) measures to monitor and minimise soil erosion and the discharge of sediment and other pollutants to lands and/ or waters during construction activities;</p> <p>iii) measures to monitor and minimise noise emissions during construction works;</p> <p>iv) measures to monitor and minimise air emissions during construction to ensure that air emissions;</p> <p>v) measures to minimise the impact of construction on local flora and fauna, consistent with the mitigation measures described in section 9.4 and Appendix D of the documents referred to under condition 1.1a) , including minimisation of vegetation clearing; methods to minimise unintended impacts on vegetation to be retained and fauna; details of the rehabilitation of cleared areas; topsoil, seed and vegetative material re-use initiatives to be employed; and measures to be undertaken to control weed spread;</p> <p>vi) measures to monitor and minimise the impacts on indigenous heritage values on site including involvement of the relevant Local Land Councils, Committees and Traditional Owner Groups; and</p>	<p>Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction</p>	<ul style="list-style-type: none"> Check CEMP is prepared to the satisfaction of the Secretary Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. Approval date is prior to commencement of Stage 1. 	Compliant
6.2 j)	<p>Prior to the commencement of the construction of the project, the Proponent shall prepare a Construction Environmental Management Plan (CEMP) for the project to the satisfaction of the Secretary. This plan must outline the environmental management practices and procedures to be followed during construction of the project. The CEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to:</p> <p>j) the additional plans listed under condition 6.3 of this approval.</p>	<p>Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction</p>	<ul style="list-style-type: none"> Check CEMP is prepared to the satisfaction of the Secretary Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> Secretary's Approval of Stage 1 CEMP – letter dated 06.12.23, REF: MP06_0286-PA-8. Approval date is prior to commencement of Stage 1. 	Compliant
6.2	The Proponent shall implement the approved CEMP for the project.	<p>Stage 1 Construction Stage 2 Construction Stage 3 Construction</p>	<ul style="list-style-type: none"> Check that the CEMP is being implemented on site. 	<ul style="list-style-type: none"> The activities undertaken during the reporting period were undertaken in accordance with the approved CEMP. 	Compliant

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
6.3 a)	<p>The Construction Environmental Management Plan required under condition 6.2 must include:</p> <p>a) a Construction Noise Management Plan to minimise noise impacts during construction. The Plan must include, but not necessarily be limited to:</p> <p>i) revised noise predictions for the final route of the pipeline, taking in consideration the proposed mitigation measures;</p> <p>ii) details of the scheduling and management of construction works outside the hours specified under condition 3.1, where relevant, including:</p> <ul style="list-style-type: none"> • identification of construction works and construction areas for which construction noise will be audible or inaudible at respective residential and sensitive receivers; • for construction works identified as audible at residential and sensitive receivers, provisions for consultation with affected receivers with respect to any construction works outside the hours specified under condition 3.1, including provisions for the establishment of negotiated agreements with those receivers for out-of-hours works; • reflection of a general 28-day construction, 9-day respite scheduling approach, unless the intensity of works and/ or nature of impacted residential or sensitive receivers requires otherwise. In such circumstances, the Plan shall demonstrate that consideration has been given to additional noise mitigation (at-source and/ or at receiver), or alternatively that the 28-day/ 9- day scheduling cycle has been refined in recognition of the impacted receivers; • reflection of an approach to scheduling construction activities that takes into account the intensity, characteristics (tonality/ frequency/ impulsiveness) and duration of construction noise and the need for provision of respite for affected receivers; • recognition of special arrangements required for public and religious holidays, sensitive receivers (hospitals, schools etc) and sensitive periods (for example, school exam periods); • proactive and reactive monitoring and management measures for all audible out-of-hours construction works; • auditing and reporting requirements, where relevant, to ensure that residential and sensitive receivers are not being adversely impacted by construction noise associated with the project; <p>iii) details of the measures that would be implemented to minimise the construction noise impacts of the project, having regard to the best practice requirements outlined in the Interim Construction Noise Guideline (DECC, 2009), or its latest version; and</p> <p>iv) details, where impacts cannot be mitigated to meet the relevant highly noise affected criterion in the Interim Construction Noise Guideline, of effective consultation and/or negotiation with affected receptors.</p>	<p>Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction</p>	<ul style="list-style-type: none"> • Check Construction NMP is prepared to the satisfaction of the Secretary • Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> • Secretary's Approval of Stage 1 NMP – letter dated 06.12.23; REF MP06_0286-PA-3. • Approval date is prior to commencement of Stage 1. 	Compliant
6.3 b)	<p>The Construction Environmental Management Plan required under condition 6.2 must include:</p> <p>b) a Construction Traffic Management Plan to minimise the construction traffic impacts of the project. The Plan must address the requirements of the relevant Councils, RMS, Crown Lands, and any other relevant road authority and shall include, but not necessarily be limited to:</p> <p>i) details of how construction of project infrastructure will be managed in proximity to local and regional roads;</p> <p>ii) the measures that would be implemented to minimise the traffic impacts of the project on road users and the capacity and safety of the road network, including:</p> <ul style="list-style-type: none"> • imposing restrictions on the use of heavy or over-dimensional vehicles; 	<p>Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction</p>	<ul style="list-style-type: none"> • Check Construction TMP is prepared to the satisfaction of the Secretary • Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> • Secretary's Approval of Stage 1 TMP – letter dated 06.12.23; REF MP06_0286-PA-4. • Approval date is prior to commencement of Stage 1. 	Compliant

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
	<ul style="list-style-type: none"> a driver's code of conduct for workers associated with the project; notifying the local community about project-related traffic impacts; ensuring vehicles enter and leave the site in a forward direction and have their loads covered or contained; minimising dirt being tracked onto the public road network from project-related traffic; and providing sufficient parking on site for project-related traffic; iii) include a program to monitor and report on the effectiveness of these measures; and iv) evidence to demonstrate that all statutory responsibilities with regard to road traffic impacts have been complied with.				
6.3 c)	The Construction Environmental Management Plan required under condition 6.2 must include: c) a Water Management Plan to minimise the water impacts of the project. The Plan shall: i) identify all sources of water that would be used for the construction of the project (including water for hydro-testing), and the amount of water to be extracted from each source; and ii) describe the measures that would be implemented to minimise the water impacts of the project, including: <ul style="list-style-type: none"> the measures to avoid any off-site water pollution occurring; the measures to minimise soil erosion and the discharge of sediments from the site; the measures to ensure all chemical and hydrocarbon products are stored on site in bunded areas in accordance with the relevant Australian Standards; and details on the proposed disposal sites for hydro-test water and the environmental protection measures to be used at any such disposal sites; and iii) include a include a program to monitor and report on the effectiveness of these measures.	Stage 1 Pre-construction Stage 2 Pre-construction Stage 3 Pre-construction	<ul style="list-style-type: none"> Check Construction WMP is prepared to the satisfaction of the Secretary Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> Secretary's Approval of Stage 1 WMP – letter dated 06.12.23; REF MP06_0286-PA-5. Approval date is prior to commencement of Stage 1. 	Compliant
6.4 a)	Prior to the commencement of the operation of the project, the Proponent shall prepare an Operation Environmental Management Plan (OEMP) to the satisfaction of the Secretary. This plan must outline the environmental management practices and procedures to be followed during the operation of the project. The OEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to: a) identification of all relevant statutory and other obligations that the Proponent is required to fulfil in relation to operation of the project, including all relevant approvals, licences, approvals and consultations;	Stage 2 Pre-operation Stage 3 Pre-operation	<ul style="list-style-type: none"> Check OEMP is prepared to the satisfaction of the Secretary. Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered
6.4 b)	Prior to the commencement of the operation of the project, the Proponent shall prepare an Operation Environmental Management Plan (OEMP) to the satisfaction of the Secretary. This plan must outline the environmental management practices and procedures to be followed during the operation of the project. The OEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to: b) details of the areas designated for the erection of public information signage in accordance with AS 2885;	Stage 2 Pre-operation Stage 3 Pre-operation	<ul style="list-style-type: none"> Check OEMP is prepared to the satisfaction of the Secretary. Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered
6.4 c)	Prior to the commencement of the operation of the project, the Proponent shall prepare an Operation Environmental Management Plan (OEMP) to the satisfaction of the Secretary. This plan must outline the environmental	Stage 2 Pre-operation Stage 3 Pre-operation	<ul style="list-style-type: none"> Check OEMP is prepared to the satisfaction of the Secretary. 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
	management practices and procedures to be followed during the operation of the project. The OEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to: c) details of the monitoring methods of rehabilitated areas;		<ul style="list-style-type: none"> Check timing of Secretary's approval is in accordance with the condition of approval. 		
6.4 d)	Prior to the commencement of the operation of the project, the Proponent shall prepare an Operation Environmental Management Plan (OEMP) to the satisfaction of the Secretary. This plan must outline the environmental management practices and procedures to be followed during the operation of the project. The OEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to: d) specific consideration of relevant measures to address any requirements identified in the documents referred to under conditions 1.1a) of this approval;	Stage 2 Pre-operation Stage 3 Pre-operation	<ul style="list-style-type: none"> Check OEMP is prepared to the satisfaction of the Secretary. Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered
6.4 e)	Prior to the commencement of the operation of the project, the Proponent shall prepare an Operation Environmental Management Plan (OEMP) to the satisfaction of the Secretary. This plan must outline the environmental management practices and procedures to be followed during the operation of the project. The OEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to: e) details control measures for soil erosion and sedimentation;	Stage 2 Pre-operation Stage 3 Pre-operation	<ul style="list-style-type: none"> Check OEMP is prepared to the satisfaction of the Secretary. Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered
6.4 f)	Prior to the commencement of the operation of the project, the Proponent shall prepare an Operation Environmental Management Plan (OEMP) to the satisfaction of the Secretary. This plan must outline the environmental management practices and procedures to be followed during the operation of the project. The OEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to: f) overall environmental policies and principles to be applied to the operation of the project;	Stage 2 Pre-operation Stage 3 Pre-operation	<ul style="list-style-type: none"> Check OEMP is prepared to the satisfaction of the Secretary. Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered
6.4 g)	Prior to the commencement of the operation of the project, the Proponent shall prepare an Operation Environmental Management Plan (OEMP) to the satisfaction of the Secretary. This plan must outline the environmental management practices and procedures to be followed during the operation of the project. The OEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to: g) relevant standards and performance measures to be applied to the project, and a means by which environmental performance can be periodically reviewed and improved, where appropriate;	Stage 2 Pre-operation Stage 3 Pre-operation	<ul style="list-style-type: none"> Check OEMP is prepared to the satisfaction of the Secretary. Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered
6.4 h)	Prior to the commencement of the operation of the project, the Proponent shall prepare an Operation Environmental Management Plan (OEMP) to the satisfaction of the Secretary. This plan must outline the environmental management practices and procedures to be followed during the operation of the project. The OEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to: h) management policies to ensure that environmental performance goals are met and to comply with the conditions of this approval;	Stage 2 Pre-operation Stage 3 Pre-operation	<ul style="list-style-type: none"> Check OEMP is prepared to the satisfaction of the Secretary. Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered
6.4 i)	Prior to the commencement of the operation of the project, the Proponent shall prepare an Operation Environmental Management Plan (OEMP) to the satisfaction of the Secretary. This plan must outline the environmental	Stage 2 Pre-operation Stage 3 Pre-operation	<ul style="list-style-type: none"> Check OEMP is prepared to the satisfaction of the Secretary. 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered

Identification Number	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence / Comments	Compliance Status
	management practices and procedures to be followed during the operation of the project. The OEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to: i) measures to ensure that relevant ambient air criteria will be met for operational activities, including gas venting;		<ul style="list-style-type: none"> Check timing of Secretary's approval is in accordance with the condition of approval. 		
6.4 j)	Prior to the commencement of the operation of the project, the Proponent shall prepare an Operation Environmental Management Plan (OEMP) to the satisfaction of the Secretary. This plan must outline the environmental management practices and procedures to be followed during the operation of the project. The OEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to: j) measures to minimise the operational noise impacts of the project and ensure it complies with the relevant noise criterion specified in the Noise Policy for Industry (EPA 2017), or its latest version; and	Stage 2 Pre-operation Stage 3 Pre-operation	<ul style="list-style-type: none"> Check OEMP is prepared to the satisfaction of the Secretary. Check timing of Secretary's approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered
6.4 k)	Prior to the commencement of the operation of the project, the Proponent shall prepare an Operation Environmental Management Plan (OEMP) to the satisfaction of the Secretary. This plan must outline the environmental management practices and procedures to be followed during the operation of the project. The OEMP shall be consistent with Guideline for the Preparation of Environmental Management Plans (DIPNR 2004), or its latest version, and shall include, but not necessarily be limited to: k) management measures for easement areas, including management of vegetation, soil erosion, weed control and landholder liaison.	Stage 2 Pre-operation Stage 3 Pre-operation	<ul style="list-style-type: none"> Check OEMP is prepared to the satisfaction of the Secretary. Check timing of Secretary's Approval is in accordance with the condition of approval. 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered
6.4	The Proponent shall implement the approved OEMP for the project.	Stage 2 Operation Stage 3 Operation	<ul style="list-style-type: none"> Check that the OEMP is being implemented on site. 	<ul style="list-style-type: none"> N/A - for the Stage 1 Construction phase. 	Not triggered
6.5 a)	Within 3 months, unless the Secretary agrees otherwise, of: a) the submission of an incident notification under condition 4.4 above; the Proponent shall review and, if necessary, revise the studies, strategies or plans required under the conditions of approval to the satisfaction of the Secretary. Where this review leads to revisions in any such document, then within 4 weeks of the review the revised document must be submitted to the Secretary for approval.	At all times	<ul style="list-style-type: none"> Check the process documented in the condition of approval is followed in the specified timeframes in the event of an incident notified in accordance with condition 4.4. 	<ul style="list-style-type: none"> No incident notifications made under condition 4.4 during the reporting period. 	Not triggered
6.5 b)	Within 3 months, unless the Secretary agrees otherwise, of: b) the approval of any modification to the conditions of approval; or the Proponent shall review and, if necessary, revise the studies, strategies or plans required under the conditions of approval to the satisfaction of the Secretary. Where this review leads to revisions in any such document, then within 4 weeks of the review the revised document must be submitted to the Secretary for approval.	At all times	<ul style="list-style-type: none"> Check the process documented in the condition of approval is followed in the specified timeframes in the event of a modification to the conditions of approval 	<ul style="list-style-type: none"> No approval modifications made during the reporting period. 	Not triggered
6.5 c)	Within 3 months, unless the Secretary agrees otherwise, of: c) a direction from the Secretary under condition the Proponent shall review and, if necessary, revise the studies, strategies or plans required under the conditions of approval to the satisfaction of the Secretary. Where this review leads to revisions in any such document, then within 4 weeks of the review the revised document must be submitted to the Secretary for approval.	At all times	<ul style="list-style-type: none"> Check the process documented in the condition of approval is followed in the specified timeframes in the event of a direction from the Secretary 	<ul style="list-style-type: none"> No directions from the Secretary received during the reporting period. 	Not triggered

Appendix D

Compliance Report Declaration

Compliance Report Declaration Form

Project Name Hunter Gas Pipeline – Stage 1
Project Application Number MP06_0286
Description of Project Construction and operation of a high-pressure natural gas pipeline from Queensland to the Newcastle area in New South Wales, consisting of:
 • the construction of pigging stations, valve stations and connection points (to other pipelines and facilities);
 • erection of perimeter security fences, security and service lighting and signage;
 • installation of communication and telemetry towers;
 • installation of cathodic protection devices; and
 • construction of pipeline corridor access tracks.
Project Address Stage 1 – Preliminary Works Site 1 – 40 Nicholson's Lagoon Road, Quipolly, NSW 2343
Proponent Hunter Gas Pipeline Pty Ltd
Title of Compliance Report Hunter Gas Pipeline Stage 1 construction compliance report
Date 13 June 2024

I declare that I have reviewed relevant evidence and prepared the contents of the attached Compliance Report and to the best of my knowledge:

- the Compliance Report has been prepared in accordance with all relevant conditions of consent;
- the Compliance Report has been prepared in accordance with the Compliance Reporting Post Approval Requirements;
- the findings of the Compliance Report are reported truthfully, accurately and completely;
- due diligence and professional judgement have been exercised in preparing the Compliance Report; and
- the Compliance Report is an accurate summary of the compliance status of the development.

Notes:

- Under section 10.6 of the Environmental Planning and Assessment Act 1979 a person must not include false or misleading information (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and
- The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years' imprisonment or 200 penalty units, or both).

Name of Authorised Reporting Officer [REDACTED]
Title Senior Corporate Lawyer
Signature [REDACTED]
Qualification Power of Attorney
Company Santos Limited
Company Address 60 Flinders Street, ADELAIDE, SOUTH AUSTRALIA 5000