



Annual Return – EPBC 2008/4399 **Wallumbilla Gladstone Pipeline**

Rev 0

November 2015

QUEENSLAND CURTIS LNG

DOCUMENT INFORMATION SHEET

TITLE: Annual Return – EPBC 2008/4399 – Pipeline

PURPOSE AND SCOPE:

The Minister for Sustainability Environment, Water, Population and Communities (**the Minister**) approved action relating to the Queensland Curtis LNG Project on 22 October 2010. Under EPBC approval 2008/4399 (**the Approval**), QGC is required to submit an Annual Return addressing compliance with the conditions of the approval. The Annual Return must be published on the QGC website within 20 calendar days of the anniversary date of the approval.

This document is QGC's Annual return for referral approval, EPBC 2008/4399 – pipeline network component for the period from 22 October 2014 to 21 October 2015 (**the Reporting Period**).

Condition 62 of the approval requires that the Annual Return:

- a. address compliance with the conditions;
- b. record any unavoidable adverse impacts on MNES, mitigation measures applied to avoid adverse impacts on MNES; and any rehabilitation work undertaken in connection with any unavoidable adverse impact on MNES;
- c. identify all non-compliances with these conditions; and
- d. identify any amendments needed to plans to achieve compliance with these conditions.

This report complies with these requirements.

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1.0 BACKGROUND

1.1 The QCLNG Project

The Queensland Curtis Liquefied Natural Gas Project, commonly known as the QCLNG Project, extracts coal seam gas from Southern Queensland, transports it via pipeline to Curtis Island, where it is processed into Liquefied Natural Gas (**LNG**) for export.

BG Group announced completion of the sale of the QCLNG pipeline to APA Group on 3 June 2015. APA now own the 543 kilometre underground pipeline network that links our natural gas field in south-western Queensland with the Queensland Curtis LNG plan on Curtis Island, near Gladstone.

Under the terms of the agreement, QGC will operate all aspects of the pipeline for at least the next 12 months, after which time APA will have the option to assume operatorship of the pipeline if it chooses.

1.2 Regulatory Environment

The QCLNG Project is regulated at the state and federal government level. Queensland's Coordinator General granted approval for the project on 26 June 2010 and the then Commonwealth Minister for Sustainability, Environment, Water, Population and Communities (**the Minister**) granted approval for the project on 22 October 2010.

The Minister approved all five referrals made by QGC under the *Environmental Protection and Biodiversity Conservation Act 1999* (**EPBC Act**). The QCLNG project now operates under the following five approvals:

- Referral Approval, EPBC 2008/4398 – QCLNG Gas Field Component
- Referral Approval, EPBC 2008/4402 – LNG Plant and Onshore Activities Components
- Referral Approval, EPBC 2008/4399 – Pipeline Network Component
- Referral Approval, EPBC 2008/4405 – Shipping Activities
- Referral Approval, EPBC 2008/4401 – Marine Facilities Components

It is a requirement of each of these approvals that QGC complete an Annual Return. The Annual Return must report on compliance with the conditions contained in each approval and must be published on the QGC website.

This document is QGC's Annual return for referral approval, EPBC 2008/4399 – pipeline network component for the period from 22 October 2014 to 21 October 2015 (**the Reporting Period**).

QGC notes that on 1 October 2014, conditions 20 and 23 of the approval were varied by the Minister's delegate to extend the period within which QGC must secure relevant offsets.

1.3 Project Activities During the Reporting Period

The QCLNG pipeline comprises three components:

- the gas collection header, collecting gas from the QCLNG gas fields near Woleebee Creek and south-west of Dalby through to Wandoan;
- the export pipeline taking the gas from the gas collection header east of Wandoan through the the Narrows; and
- the Narrows crossing pipeline crossing from the mainland near Gladstone to the liquefaction plant on Curtis Island.

In June 2015 the 540 km gas collection header and export pipeline network linking natural gas fields and the QCLNG export facility was sold to APA Group. QGC will continue to operate the pipeline for at least 12 months from the date of the sale.

During this reporting period the pipeline was under normal operations delivering gas from the Surat Basin gas field to the delivery station on Curtis Island. Activities during this reporting period included pipeline operations and progressive rehabilitation of the pipeline right of way.

2.0 CONCLUSION

In compiling this annual return, QGC has not identified any new instances of non-compliance with the conditions of EPBC approval 2008/4399. Appendix A to this report provides details of compliance with each of the approval conditions.

**APPENDIX A – QCLNG PIPELINE – EPBC 2008/4399 – ASSESSMENT OF COMPLIANCE
WITH CONDITIONS**

Condition		Status	Statement of Compliance
Project Area			
1.	The pipeline route and Right Of Way (ROW) is depicted in the map at Attachment 1.	Closed	Compliant – the pipeline route and Right of Way (ROW) are in compliance with the relevant map.
Environmental Management Plan (excluding the Narrows)			
2.	The proponent must prepare an Environmental Management Plan (EMP) to manage the impacts of construction, operation and decommissioning of the pipeline (other than in relation to the Narrows) on listed threatened species and ecological communities, listed migratory species and values of the World and National Heritage-listed Great Barrier Reef.	Closed	Compliant – the following management plans have been prepared in accordance with this condition. <ol style="list-style-type: none"> 1. Framework Environmental Management Plan (FEMP) – QCLNG Gas Collection Header and Export Pipeline, Rev 2, dated December 2011 (QCLNG-BG00-ENV-PLN-000007); 2. QCLNG Export Pipeline from Miles to MLV7- Environment Management Pan, Rev 4, dated December 2011 (QCLNG-BG00-ENV-PLN-000003). 3. Gas Collection Header Pipeline Environmental Management Plan (EP EMP), Rev 3 dated December 2011 (QCLNG-BG00-ENV-PLN-000002) and; 4. Significant Species Management Plan for QCLNG Pipeline (SSMP), Rev 3, dated 29 August 2013 (QCLNG- BG00-ENV-RPT-000002). 5. Significant Species Management Plan for QCLNG Export Pipeline – Narrows Crossing Project, dated October 2011 (QCLNG-BG03-ENV-PLN-000036)
3.	The Environmental Management Plan must include <ol style="list-style-type: none"> a) provisions for detailed pre-clearance surveys by a suitably qualified ecologist along the entire length of the ROW, in accordance with conditions 5 to 10; b) measures to minimise native and riparian vegetation clearance and to minimise the impact on listed species, their habitat and ecological communities in accordance 	Closed	Compliant – The management plans referred to in condition 2 include the requirements set out in this condition.

Condition		Status	Statement of Compliance
	<p>with management plans required for MNES under this approval;</p> <p>c) measures to manage the impact of clearing on each listed species and ecological community in accordance with management plans required for MNES under this approval;</p> <p>d) measures to regenerate vegetation on the ROW where natural regeneration is not successful to a condition at least equivalent to the ROW condition prior to commencement;</p> <p>e) measures to minimise impacts on fauna during pipeline construction, including</p> <ul style="list-style-type: none"> i. measures to protect MNES in the areas of the ROW where trenching is being undertaken, including measures to exclude listed terrestrial fauna from gaining access to those areas of the ROW where trenching is being undertaken; ii. mechanisms to allow fauna to escape from the pipeline trench; iii. daily morning surveys for trapped fauna; iv. mechanisms for a suitably qualified person to relocate fauna; and v. record keeping for all survey, removal and relocation activities. <p>f) machinery wash down procedures and ongoing monitoring to minimise the spread and establishment of weeds in the ROW. Monitoring of weed infestations within disturbed areas must occur at least monthly during construction and then quarterly for a period of two years after completion of construction. Appropriate weed control measures must be implemented. After the two-year period, the frequency of monitoring must be reconsidered by the proponent, based on the success of control measures, the level of infestations and pipeline maintenance activities</p>		

Condition		Status	Statement of Compliance
	g) measures to manage and control feral animals that may spread due to the establishment of the ROW h) measures for the management of ignition sources during construction, maintenance and decommissioning of the pipeline to protect habitat values from wild fire i) measures for the management of acid sulphate soils		
4.	The Environmental Management Plan must be submitted for the approval of the Minister. Commencement must not occur without approval (except for activities critical to commencement and associated with mobilisation of plant, equipment, materials, machinery and personnel prior to start of pipeline construction which will have no adverse impact on MNES). The approved plan must be implemented.	Closed	Compliant – the components of the Environmental Management Plan were submitted to the Minister for approval on 17 May 2011. The plans were approved by the Minister on 3 June 2011. While approving the plans, the Minister identified improvements and recommended that the documents be revised. The following documents, which address the Minister’s recommendations, were re-submitted to the Minister on 19 January 2012: <ol style="list-style-type: none"> 1. Framework Environmental Management Plan (FEMP), dated December 2011; 2. Gas Collection Header Environmental Management Plan (GCH EMP), dated December 2011. 3. Export Pipeline Environmental Management Plan (EP EMP), dated December 2011 and; 4. Significant Species Management Plan for QCLNG Pipeline (SSMP), dated January 2012. On 29 August 2013, QGC submitted a new version of Significant Species Management Plan for QCLNG Pipeline. The plan was approved on 30 August 2013.

Condition		Status	Statement of Compliance
<i>Pre-clearance surveys</i>			
5.	<p>Before the clearance of native vegetation in the pipeline ROW, the proponent must:</p> <ul style="list-style-type: none"> a) undertake pre-clearance surveys for the presence of listed threatened species and migratory species, their habitat and listed ecological communities; and b) alternatively, where recent surveys have already been undertaken and those surveys meet the Department's requirements for surveys for the relevant MNES, the proponent may elect to develop management plans based on those surveys in accordance with the requirements of condition 8. 	Closed	No clearing was undertaken during this reporting period. Please refer to previous annual returns for historical compliance.
6.	<p>Pre-clearance surveys must :</p> <ul style="list-style-type: none"> a) for each listed species, be undertaken in accordance with the Department's survey guidelines in effect at the time of the survey. This information can be obtained from http://www.environment.gov.au/epbc/guidelines-policies.html#threatened; b) be undertaken by a suitably qualified ecologist approved by the Department in writing; c) document the survey methodology results and significant findings in relation to MNES; and d) apply best practice site assessment and ecological survey methods appropriate for each listed threatened species, migratory species, their habitat and listed ecological communities 	Closed	No clearing was undertaken during this reporting period. Please refer to previous annual returns for historical compliance records.
7.	Pre-clearance survey reports (which document the methods used and the results obtained) must be published by the proponent and provided to the Department at the time of publication.	Closed	No clearing was undertaken during this reporting period. Please refer to previous annual returns for historical compliance records.
8.	If a listed threatened species or migratory species or their habitat, or a listed ecological community is encountered during the surveys undertaken as required by condition 5 and	Closed	No clearing was undertaken during this reporting period. Please refer to previous annual returns for historical compliance records.

Condition		Status	Statement of Compliance
	<p>is not specified in the Table 1 or 2 at condition 11 and 12, the proponent must submit a separate management plan for each species or ecological community to manage the unexpected impacts on clearing. In relation to each listed species or ecological community, each plan must address:</p> <ul style="list-style-type: none"> a) the relevant characteristics describing each ecological community; b) a map of the location of species, species' habitat, ecological community in proximity to the ROW; c) measures that will be employed to avoid impact on the species, species' habitat, or ecological community; d) a quantification of the unavoidable impact (in hectares and/or individual specimens); e) where impacts are unavoidable and a disturbance limit is not specified for the listed species or ecological community under condition 11, propose offsets to compensate for the impact on the population of the species' habitat, or the ecological community; f) current legal status (under the EPBC Act) g) known distribution <p>For listed species, each plan must also include:</p> <ul style="list-style-type: none"> a) known species' populations and their relationships within the region; b) biology and reproduction c) preferred habitat and microhabitat including associations with geology, soils, landscape features and associations with other native fauna and/or flora or ecological communities; d) anticipated threats to MNES from pipeline construction, operation and decommissioning; e) management practices and methods to minimise impacts, such as: <ul style="list-style-type: none"> i. site rehabilitation timeframes, standards and 		

Condition		Status	Statement of Compliance
	methods; ii. use of sequential clearing to direct fauna away from impact zones; iii. re-establishment of native vegetation in linear infrastructure corridors; iv. handling practices for flora specimens; v. translocation and/or propagation practices and monitoring for translocation/propagation success; vi. monitoring methods including for rehabilitation success and recovery; and f) reference to relevant conservation advice, recovery plans, or other policies, practices, standards or guidelines relevant to MNES published or approved from time to time by the Department.		
9.	Each plan required under condition 8 must be submitted for the approval of the Minister. Commencement in the location covered by the management plan must not occur without approval. Each approved plan must be implemented.	Closed	No clearing was undertaken during this reporting period. Please refer to previous annual returns for historical compliance records.
10.	If, during construction, a listed threatened species or migratory species or their habitat, or a listed ecological community is encountered and is not specified in the table at condition 11 or 12, the proponent must submit a separate management plan for each species or ecological community in accordance with condition 8 within 20 business days of encountering that MNES. Work must not continue at the construction site where the MNES is encountered until the relevant management plan has been approved.	Closed	No clearing was undertaken during this reporting period. Please refer to previous annual returns for historical compliance records.
Disturbance Limits			
11.	The following maximum disturbance limits apply to any disturbances authorised for unavoidable impacts on listed threatened communities and potential habitat for listed threatened species or migratory species as a result of the construction, operation and decommissioning of the pipeline	Closed	No additional disturbance occurred during this reporting period. All previous clearing was within the disturbance limits.

Condition		Status	Statement of Compliance																					
	<p>(and all associated activities).</p> <table border="1" data-bbox="338 419 1061 999"> <thead> <tr> <th colspan="3">Table 1: EPBC - listed threatened ecological communities</th> </tr> <tr> <th>Ecological community</th> <th>EPBC status</th> <th>Disturbance limit (ha)</th> </tr> </thead> <tbody> <tr> <td>Brigalow (<i>Acacia harpophylla</i>) dominant and co-dominant)</td> <td>Endangered</td> <td>14.42</td> </tr> <tr> <td>Semi-evergreen vine thickets of the Brigalow Belt (North and South) and Nandewar Bioregions</td> <td>Endangered</td> <td>2.47</td> </tr> <tr> <th>Species</th> <th>EPBC status</th> <th>Disturbance limit (ha)</th> </tr> <tr> <td><i>Cycas megacarpa</i> (Large-fruited Zamia)</td> <td>Endangered</td> <td>3</td> </tr> <tr> <td><i>Philotheca Sporadica</i></td> <td>Vulnerable</td> <td>5</td> </tr> </tbody> </table>	Table 1: EPBC - listed threatened ecological communities			Ecological community	EPBC status	Disturbance limit (ha)	Brigalow (<i>Acacia harpophylla</i>) dominant and co-dominant)	Endangered	14.42	Semi-evergreen vine thickets of the Brigalow Belt (North and South) and Nandewar Bioregions	Endangered	2.47	Species	EPBC status	Disturbance limit (ha)	<i>Cycas megacarpa</i> (Large-fruited Zamia)	Endangered	3	<i>Philotheca Sporadica</i>	Vulnerable	5		
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12.	<p>The proponent must prepare a management plan for each species in the table below. Each plan must be prepared in accordance with the requirements of condition 8.</p> <table border="1" data-bbox="338 1153 1061 1437"> <thead> <tr> <th colspan="2">Table 2: Species management plans required before commencement</th> </tr> <tr> <th>Listed species</th> <th>EPBC Act Status</th> </tr> </thead> <tbody> <tr> <td><i>Cadellia pentasyfis</i> (Ooline)</td> <td>Vulnerable</td> </tr> <tr> <td><i>Parade/ma orientalis</i> (Brigalow Scaly-foot)</td> <td>Vulnerable</td> </tr> <tr> <td><i>Furina dunmalli</i> (Dunmall's Snake)</td> <td>Vulnerable</td> </tr> <tr> <td><i>Egernia rugosa</i> (Yakka Skink)</td> <td>Vulnerable</td> </tr> </tbody> </table>	Table 2: Species management plans required before commencement		Listed species	EPBC Act Status	<i>Cadellia pentasyfis</i> (Ooline)	Vulnerable	<i>Parade/ma orientalis</i> (Brigalow Scaly-foot)	Vulnerable	<i>Furina dunmalli</i> (Dunmall's Snake)	Vulnerable	<i>Egernia rugosa</i> (Yakka Skink)	Vulnerable	Closed	<p>Compliant – The pipeline Significant Species Management Plan for the Gas Collection Header and Export Pipeline was updated during 2013. The plan submitted to the Minister on 29 August 2013 and approved on 30 August 2013. The plan is available on QGC's website.</p> <p>The Significant Species Management Plan (SSMP) – Narrows Crossing Project was submitted to the Minister on 27 July 2011. Following comments, new versions of the plan were submitted on 21 September 2011 and 18 October 2012. Approval was obtained on 19 October 2011.</p> <p>The approved management plans address the requirements of this</p>									
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Listed species	EPBC Act Status																							
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Condition		Status	Statement of Compliance								
	<table border="1"> <tr> <td data-bbox="338 363 853 421"><i>Geophaps scripta scripta</i> (Squatter pigeon - southern)</td> <td data-bbox="853 363 1061 421">Vulnerable <i>Nyctophi/us</i></td> </tr> <tr> <td data-bbox="338 421 853 478"><i>Nyctophi/us timoriensis</i> (Eastern Long-eared Bat)</td> <td data-bbox="853 421 1061 478">Vulnerable</td> </tr> <tr> <td data-bbox="338 478 853 536"><i>Chalinobolus dwyeri</i> (Large-eared Pied Bat)</td> <td data-bbox="853 478 1061 536">Vulnerable</td> </tr> <tr> <td data-bbox="338 536 853 577"><i>Xeromys myoides</i> (Water Mouse)</td> <td data-bbox="853 536 1061 577">Vulnerable</td> </tr> </table> <p data-bbox="338 612 1061 823"><i>Note: The intent of the table above is to prepare management plans for those species that are likely to be encountered along the ROW and where a disturbance limit has not been quantified. To the extent that the requirements of condition 8 are satisfied for each species, a single Species Management Plan may be prepared for this purpose.</i></p>	<i>Geophaps scripta scripta</i> (Squatter pigeon - southern)	Vulnerable <i>Nyctophi/us</i>	<i>Nyctophi/us timoriensis</i> (Eastern Long-eared Bat)	Vulnerable	<i>Chalinobolus dwyeri</i> (Large-eared Pied Bat)	Vulnerable	<i>Xeromys myoides</i> (Water Mouse)	Vulnerable		condition.
<i>Geophaps scripta scripta</i> (Squatter pigeon - southern)	Vulnerable <i>Nyctophi/us</i>										
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Condition		Status	Statement of Compliance
13.	Each management plan must be submitted for the approval of the Minister. Commencement must not occur without approval. Commencement in the location covered by the management plan must not occur without approval. Each approved plan must be implemented.	Closed	<p>Compliant – the components of the Environmental Management Plan were submitted to the Minister for approval on 17 May 2011. The plans were approved by the Minister on 3 June 2011.</p> <p>While approving the plans, the Minister identified a range of improvements and recommended that the documents be revised.</p> <p>The following documents, which address the Minister’s recommendations, were re-submitted to the Minister on 19 January 2012:</p> <ol style="list-style-type: none"> 1. Framework Environmental Management Plan (FEMP), dated December 2011; 2. Gas Collection Header Environmental Management Plan (GCH EMP), dated December 2011. 3. Export Pipeline Environmental Management Plan (EP EMP), dated December 2011 and; 4. Significant Species Management Plan for QCLNG Pipeline (SSMP). On 29 August 2013 QGC submitted a new version of the Significant Species Management Plan for QCLNG Pipeline (SSMP). The plan was approved on 30 August 2013 and is available on QGC’s website.
14.	Disturbance of vegetation related to the construction and maintenance of the pipeline must be confined to the ROW. Any proposed siting of the construction camps, vehicle access tracks and pipe lay-down areas outside the ROW during construction must be undertaken so as to minimise potential adverse impacts on MNES and must comply with conditions 5 to 13.	Closed	No additional disturbance occurred during this reporting period. All previous clearing was contained within the disturbance limits.

Condition		Status	Statement of Compliance
Offsets			
<i>Plan to secure offsets</i>			
15.	<p>Within 12 months of the commencement of pipeline development the proponent must prepare an Offset Plan to provide an offset area for the approved disturbance limits relating to <i>Philothea sporadica</i> and Semi evergreen vine thickets of the Brigalow Belt (North and South) and Nandewar Bioregions (SEVT) within the project area. The offset area to be secured must be an area of private land which includes at least:</p> <p>a. 40 ha of <i>Philothea sporadica</i> habitat; and b. 19.76 ha of Semi-evergreen vine thickets of the Brigalow Belt (North and South) and Nandewar Bioregions</p> <p><i>Note: Offsetting requirements for this approval can be accommodated as part of a single offset plan addressing the requirements of this approval and those required by EPBC 2008/4398</i></p>	Activated	<p>Compliant – the Monte Christo offsets proposal was submitted for approval within the required timeframe.</p> <p>Approval of the offset plan as it relates to the Narrows Crossing component of the pipeline was approved by the Minister on 27 September 2013.</p> <p>An updated offsets plan relating to the remaining required offsets was submitted to the Department for approval on 26 May 2014. The plan details QGC’s approach to delivering the remaining offsets required by this condition.</p> <p>The offset plan was approved by the Department on 10 September 2015.</p>
16.	The Offset Plan must include details of the offset area including: the timing and arrangements for property acquisition, maps and site description, environmental values relevant to MNES, connectivity with other habitats and biodiversity corridors, a rehabilitation program, and mechanisms for long-term protection, conservation and management.	Activated	Compliant – The plans submitted under condition 15 meet the requirements of this condition.
17.	The Offset Plan must be submitted for the approval of the Minister within 12 months of the commencement of gas field development. The approved Offset Plan must be implemented within 30 business days of approval.	Closed	Compliant – the offset plan was submitted for approval within the required timeframe.
18.	If the approved Offset Plan cannot be implemented because of failure of arrangements to secure the necessary area of private land then the proponent must submit for the Minister's approval an alternative Offset Plan. The alternative	Not Activated	Noted

Condition		Status	Statement of Compliance
	Offset Plan must provide at least an equivalent environmental outcome to those specified under condition 15. The approved alternative Offset Plan must be implemented.		
19.	If the proponent proposes any action within a proposed offset area, other than actions related to managing that area as an offset property, approval must be obtained, in writing from the Department. In seeking Departmental approval the proponent must provide a detailed assessment of the proposed action including a map identifying where the action is proposed to take place and an assessment of all associated adverse impacts on MNES. If the Department agrees to the action within the proposed offset site, the area identified for the action must be excised from the proposed offset and alternative offsets secured of equal or greater environmental value in relation to the impacted MNES.	Not activated	Noted.
20.	The proponent must secure the offset within 51 months of commencement.	Activated	Compliant – QGC has secured offsets for the Narrows crossing component of the pipeline by entering into an agreement to purchase a private property with the required environmental values.
<i>Offset Area management</i>			
21.	<p>Within 12 months of securing the offset area required under the approved Offset Plan, the proponent must develop an Offset Area Management Plan which must specify measures to improve the environmental values of the offset area in relation to MNES, including;</p> <ul style="list-style-type: none"> a) the documentation and mapping of current environmental values relevant to MNES of the area; b) measures to address threats to MNES including but not limited to grazing pressure and damage by livestock and adverse impacts from feral animals and weeds c) measures to provide fire management regimes appropriate for the MNES d) measures to manage the offset area to improve the condition of the MNES specified at condition 15 within the 	Not activated	The Offset Area Management Plan is currently under preparation.

Condition		Status	Statement of Compliance
	<p>offset area and to increase the areal extent of MNES specified at condition 15 within the offset area as objectives of the program</p> <p>e) monitoring, including the undertaking of ecological surveys to assess the success of the management measures against identified milestones and objectives</p> <p>f) performance measures and reporting requirements against identified objectives, including trigger levels for corrective actions and the actions to be taken to ensure performance measures and objectives are met.</p>		
22.	<p>Within 12 months of securing the offset area the Offset Area Management Plan must be submitted for the approval of the Minister. The approved Offset Area Management Plan must be implemented</p>	Not activated	The Offset Area Management Plan is currently under preparation.
<i>Cycas megacarpa</i>			
23.	<p>To offset unavoidable impacts to the <i>Cycas megacarpa</i> from all activities associated with this approval, the proponent must:</p> <p>a) within 51 months of the date of this approval, secure an area of at least 18 ha as an offset for receiving no less than 1,104 translocated and/or propagated individuals;</p> <p>b) identify alternative recruitment methods if it is considered unlikely that translocation and propagation will be successful;</p> <p>c) notify the Department in writing of the acquisition or transfer of ownership of the area identified in condition 23(a) within one month of securing the land;</p> <p>d) if the proponent proposes any action within a proposed offset area, other than actions related to managing that area as an offset property, approval must be obtained, in writing from the Department. In seeking Departmental approval the proponent must provide a detailed assessment of the proposed action</p>	Activated	Compliant – the offset area required to meet this condition has been met by securing 18 ha as an offset for receiving no less than 1104 translocate and/or propagated individuals.

Condition		Status	Statement of Compliance
	including a map identifying where the action is proposed to take place and an assessment of all associated adverse impact on MNES. If the Department agrees to the action within the proposed offset site, the area identified for the action must be excised from the proposed offset and alternative offsets secured of equal or greater environmental value in relation to the impacted MNES; and e) demonstrate that the measures for securing and managing the offset will ensure that the offset is protected in perpetuity.		
Cycas megacarpa Management Plan			
24.	The proponent must prepare a <i>Cycas megacarpa</i> Management Plan in consultation with an expert approved by the Department in writing.	Closed	Compliant – the Translocation and Management Plan for <i>Cycas Megacarpa</i> , was submitted to the Minister on 18 August 2011 and was approved on 6 September 2011.
25.	The <i>Cycas megacarpa</i> Management Plan must include: a) measures to ensure all <i>Cycas megacarpa</i> within the ROW are avoided using, for example suitable trench less technique(s) as necessary or, if avoidance is not possible, individual plants must be removed and kept offsite and replanted in the same location, or alternatively translocated. Where it can be demonstrated that removal and translocation of individuals is unlikely to succeed, translocation may be substituted by establishing propagated individuals; b) measures to propagate and plant <i>Cycas megacarpa</i> individuals removed or impacted by construction activities to maintain a population of no less than 1104 individuals within the offset site required by condition 23(a); c) a detailed methodology for translocation, propagation and planting, including map of the location of the offset site;	Closed	Compliant – the approved plan meets the requirements of this condition.

Condition		Status	Statement of Compliance
	d) details of funding required to secure, maintain and enhance the values of the offset site in perpetuity; e) details of a suitably qualified person to undertake translocation, propagation and planting; f) details of the erosion and sediment control measures to be implemented in the ROW in the Callide and Calliope Ranges; g) measures to rehabilitate the ROW in the Callide and Calliope Ranges; h) measures for the control and management of weeds, fire, feral animals, access and grazing in translocation sites; i) measures for the management, maintenance and protection of the population of <i>Cycas megacarpa</i> individuals in the offset site for a period of five years following final planting; j) details of monitoring practices to assess the success of proposed management regimes of the offset; k) performance measures, reporting requirements, trigger levels for corrective actions and identification of those actions to be taken to ensure performance measures are met; and l) a reconciliation statement of impacts against the agreed limit of disturbance, as defined above in condition 11 must be updated by the proponent every 12 months from commencement until construction is complete.		
26.	The <i>Cycas megacarpa</i> Management Plan must be submitted for the approval of the Minister. Commencement in the location covered by the management plan must not occur without approval. The approved plan must be implemented.	Closed	Compliant – the plan was approved by the Minister on 6 September 2011 and the plan is currently being implemented. Relevant works did not start until after approval was received.
27.	To avoid doubt, a single offset management plan can be submitted to meet all offset management plan requirements.	Not Activated	Noted
Migratory Birds			
28.	To offset unavoidable impacts on listed migratory birds within the ROW at the Kangaroo Island wetlands west of the	Closed	Compliant – QGC has contributed about \$1.2 million to the Environmental Research Management Program overseen by the

Condition		Status	Statement of Compliance
	Narrows, the proponent must contribute at least \$250,000 to the Gladstone Port Corporation's migratory bird research study required by conditions for the Gladstone Western Basin Dredging and Disposal Project (EPBC 2009/4904).		Gladstone Ports Authority Advisory Panel, including approximately \$267,000 to the Migratory Shorebirds Program.
The Narrows crossing			
29	<p>The proponent must prepare an Environmental Management Plan for the crossing of the Narrows. This must include:</p> <ul style="list-style-type: none"> a) if the crossing is undertaken concurrently with the construction of one or more additional gas transmission pipelines (a 'bundled crossing'): <ul style="list-style-type: none"> i. the roles and responsibilities of each party involved in the bundled crossing; ii. details of the final pipeline route, engineering design and construction methodology, including details of the total number of gas transmission pipes including any pipelines for water supply and/or sewerage; iii. potential impacts from the construction of the pipeline on listed threatened species, ecological communities, migratory species and World and National Heritage-listed values of the Great Barrier Reef; . iv. mitigation measures to reduce impacts on listed threatened species, ecological communities, migratory species and World and National Heritage-listed values of the Great Barrier Reef; v. proposed offset measures to compensate for unavoidable impacts on listed threatened species and ecological communities, listed migratory species and values of the World and National Heritage-listed Great Barrier Reef; vi. measures for the management of acid sulfate soils (both potential and actual); vii. measures for ongoing maintenance and decommissioning of the pipelines, or <p>If the proponent does not proceed in a bundled crossing:</p>	Closed	<p>Compliant – The Minister first approved the management plan on 19 October 2011.</p> <p>The current plan was approved by the Minister on 26 July 2013, is available on QGC's website.</p> <p>The approved management plan complies with part (a) of this condition as the pipeline has been constructed as a bundled crossing.</p>

Condition		Status	Statement of Compliance
	<p>b) construction method which, in the opinion of the Minister, will result in minimal surface disturbance to the Kangaroo Island Wetlands and minimal disturbance to the area of the estuary of the Narrows (preferably achieved by horizontal directional drilling or tunnelling);</p> <ul style="list-style-type: none"> i. details of the final pipeline route, design and construction methodology, including details of inclusion of pipes for water supply and sewerage; ii. potential impacts from the construction of the pipeline on listed threatened species, ecological communities, migratory species and World and National Heritage-listed values of the Great Barrier Reef; iii. mitigation measures to reduce impacts to listed threatened species, ecological communities, migratory species and World and National Heritage listed values of the Great Barrier Reef; iv. proposed offsets to compensate for the unavoidable impacts of the action on listed threatened species and ecological communities, listed migratory species and values of the World and National Heritage listed Great Barrier Reef; v. measures for the management of acid sulfate soils. <p>Note: 29(b) does not prescribe a particular construction method.</p>		
30.	<p>The Environmental Management Plan must be submitted for the approval of the Minister. The activity the subject of the Environmental Management Plan must not start without approval. The approved plan must be implemented.</p>	Closed	<p>Compliant – the current revision of the Narrows Crossing Environmental Management Plan was approved by the Minister on 26 July 2013 and is currently being implemented.</p>
31.	<p>If the pipeline construction involves dredging to be undertaken by the proponent under the approval to which these conditions are attached, the proponent must prepare a Dredge Management Plan.</p>	Closed	<p>Compliant – QGC first submitted the Narrows Crossing Dredge Management Plan to the Minister on 12 June 2012.</p> <p>Following further consultation, a revised plan was submitted on 2 August 2012 and was approved by the Minister on 7 August 2012.</p>

Condition		Status	Statement of Compliance
32.	<p>The Dredge Management Plan required under these conditions must include:</p> <ul style="list-style-type: none"> a) details of dredging methods, planned commencement, duration and frequency of dredging; b) identification of areas of potentially impacted seagrass habitat and their environmental tolerances; c) identification of areas of potentially impacted seagrass habitat and their environmental tolerances; d) site specific water quality objectives for the designated habitats as a guideline for habitat protection; e) measures to refine the plume modelling data presented in the proponent's Environmental Impact Statement; f) mitigation measures and controls for the dredging and spoil disposal activities g) triggers for initiating adaptive management and potential remediation measures; h) monitoring of: <ul style="list-style-type: none"> i. potential impacts of dredging on seagrass including but not limited to turbidity and light attenuation; ii. the triggers established under condition 32(f); and iii. the long term impacts of the action. i) options, linked to the triggers established under condition 32(f), for adaptively managing the action - including options for varying the timing and location of dredging and spoil disposal activities; j) details for monitoring of dredging activities, including timing and variables measured such as turbidity and light attenuation in a format as directed by the Department to allow validation of other modelling of dredging impacts relating to the Port of Gladstone; k) measures to minimise the impact on listed migratory birds from noise associated with construction activities; l) measures to prevent and respond to the introduction of marine pest species; m) measures to protect dugongs, and listed turtles including 	Closed	Compliant – the approved Narrows Crossing Dredge Management Plan meets the requirements of this condition.

Condition		Status	Statement of Compliance
	the use of turtle excluder devices; n) details of dredge spoil placement; o) provisions to sample and analyse dredge spoil composition.		
33.	The Dredge Management Plan must be submitted for the approval of the Minister. The activity the subject of the Dredge Management Plan must not start without approval. The approved plan must be implemented.	Closed	Compliant – QGC first submitted the Narrows Crossing Dredge Management Plan to the Minister on 12 June 2012. Following further consultation, a revised plan was submitted on 2 August 2012 and was approved by the Minister on 7 August 2012. Dredging activities commenced on 21 August 2012.
Location of pipeline (Callide range)			
34.	East of the Callide Range, the proponent must locate the pipeline within the Callide Infrastructure Corridor State Development Area as indicated in the map at Attachment 1.	Closed	Compliant – the pipeline is located within the designated area.
Water crossings			
35.	Where reasonably possible, horizontal directional drilling must be used for major waterway crossings, including: <ul style="list-style-type: none"> a) those within the Dawson, Calliope and Condamine River catchments and any water crossing within the known distribution of the Fitzroy River Turtle (<i>Rheodytes leukops</i>) and Murray Cod (<i>Maccullochella peelii</i>). Pipeline construction across waterways within the known distribution of the Fitzroy River Turtle must not take place during the nesting and breeding season; b) Humpie and Targinie Creeks. 	Not Activated	Compliant – The methods used for major waterway crossings is determined in accordance with the following approved plans: <ul style="list-style-type: none"> 1) Item (a): Pipeline Aquatic Values Management Plan (QCLNG-BG00-ENV-RPT-000009, Revision 3, August 2013). A variation of this plan was submitted on 29 August 2013 and approved by the Minister on 30 August 2013; and 2) Item (b): Export Pipeline – the Narrows Crossing Aquatic Values Management Plan (QCLNG-BG03-ENV-RPT-000087, Rev 0, September 2011), approved by the Minister on 30 September 2011. No water crossings were undertaken during this reporting period.
36.	Trenchless techniques are not required in minor creek beds within the known distribution of the Fitzroy River Turtle (<i>Rheodytes leukops</i>) and Murray Cod (<i>Maccullochella peelii</i>) where there is no water at the crossing site and the distance	Not Activated	No water crossings were undertaken during this reporting period.

Condition		Status	Statement of Compliance
	to the nearest water is sufficient to buffer any potential impacts resulting from the crossing technique.		
37.	The proponent must prepare an Aquatic Values Management Plan. This plan must include: <ul style="list-style-type: none"> a) detailed assessment of aquatic values, including animal breeding locations for listed threatened and migratory species within the ROW; b) measures to minimise impacts on listed riparian, aquatic and water dependent flora and fauna; c) measures to minimise erosion and sediment impacts to waterways; d) measures to maintain water quality and water flow requirements, including treatment and disposal methods for hydrostatic test water; e) site-specific mitigation measures for any potential impacts from construction and operation of the pipeline on listed threatened species, including but not limited to the Fitzroy River Turtle 	Closed	The approved Aquatic Values Management Plans referred to in condition 35 meets the requirements of this condition.
38.	The Aquatic Values Management Plan must be approved in writing by the Minister. Activities the subject of the Plan must not start without approval. The Plan must be implemented.	Closed	Compliant – the Aquatic Values Management Plan was approved by the Minister on 30 September 2011 and is currently being implemented. Activities subject to the plan did not start before approval was granted. On 29 August 2013, QGC requested approval to vary the approved Pipeline Aquatic Values Management Plan (QCLNG-BG00-ENV-RPT-000009, Revision 3, August 2013). The Minister approved the variation on 30 August 2013.
Notification of commencement			
39.	Within 20 business days of commencement, the proponent must advise the Department in writing of the actual date of commencement.	Closed	Compliant – on 22 March 2011, QGC notified the Department that works on the Right of Way commenced on 15 March 2011.
40.	If, at any time after 5 years from the date of this approval the Minister notifies the proponent in writing that the Minister is not satisfied that there has been commencement of the	Closed	Compliant – the action has commenced within 5 years of the approved date.

Condition		Status	Statement of Compliance
	action, the action must not commence without the written agreement of the Minister.		
Request for variation of plans by proponent			
41.	If the proponent wants to act other than in accordance with a plan approved by the Minister under these conditions, the proponent must submit a revised plan for the Minister's approval.	Not Activated	Compliant – QGC did not request variations to any approved plans during the reporting period.
42.	If the Minister approves the revised plan, then that plan must be implemented instead of the plan originally approved.	Not Activated	Compliant – Revised plans are implemented upon approval.
43.	Until the Minister has approved the revised plan, the proponent must continue to implement the original plan.	Not Activated	Compliant – Only approved plans are implemented on site.
Revisions to plans by the Minister			
44.	If the Minister believes that it is necessary or desirable for the better protection of a relevant controlling provision for the action, the Minister may request the proponent to make, within a period specified by the Minister, revisions to a plan approved under these conditions.	Not Activated	Compliant – QGC is not aware of a request from the Minister to revise approved plans during the reporting period.
45.	If the Minister makes a request for revision to a plan, the proponent must: a) comply with that request; and b) submit the revised plan to the Minister for approval with the period specified in the request.	Not Activated	Noted.
46.	The proponent must implement the revised plan, on approval of the Minister	Not Activated	Noted.
47.	Until the Minister has approved the revised plan, the proponent must continue to implement the original plan.	Not Activated	Noted.
Minimum timeframes for consideration of plans			
48.	For any plan required to be approved by the Minister under these conditions, the proponent must ensure the Minister is provided at least 20 business days for review and consideration of the plan, unless otherwise agreed in writing between the proponent and the Minister.	Not activated	Noted.

Condition		Status	Statement of Compliance
Compliance with State environmental and other authorities			
49	The proponent must comply with all environmental authorisations issued by the State, including conditions of an environmental authority issued under the EP Act.	Activated	<p>Compliant – At the state level, QGC is required to comply with conditions imposed by the Queensland Coordinator General and the conditions of Environmental Authorities EPPG00967913, EPPG00967813 and EPPG00945113 (EAs).</p> <p>The 2014 audit of the Coordinator-General's conditions found one instance of partial compliance relating to late notification of fauna deaths to the Queensland Department of Environment and Heritage Protection (DEHP).</p> <p>All instances of potential non-compliance with conditions of the EA were reported to DEHP and the Department during the Reporting Period.</p>
Provision of State plans			
50.	If a condition of a State approval requires the proponent to provide a plan then the proponent must also provide the plan to the Department or Minister on request, within the period specified in the request.	Not Activated	Compliant – QGC is not aware of a request from the Minister to provide the plans.
Timeframes			
51.	If these conditions require the proponent to provide something by a specified time, a longer period may be specified in writing by the Minister.	Activated	Noted.
Auditing			
52.	<p>On the request of and within a period specified by the Department, the proponent must ensure that:</p> <p>a) an independent audit of compliance with these conditions is conducted; and</p> <p>b) an audit report, which addresses the audit criteria to the satisfaction of the Department, is published on the Internet and submitted to the Department.</p> <p>c)</p>	Not activated	Compliant – QGC has not received any request for an independent audit of compliance with the approval conditions.

Condition		Status	Statement of Compliance
53.	Before the audit begins, the following must be approved by the Department: a) the independent auditor; and b) the audit criteria	Not Activated	Noted.
54.	The audit report must include: a) the components of the project being audited; b) the conditions that were activated during the period covered by the audit; c) a compliance/non-compliance table; d) a description of the evidence to support audit findings of compliance or non-compliance e) recommendations on any non-compliance or other matter to improve compliance; f) a response by the proponent to the recommendations in the report (or, if the proponent does not respond within 20 business days of a request to do so by the auditor, a statement by the auditor to that effect); g) certification by the independent auditor of the findings of the audit report.	Not Activated	Noted.
55.	The financial cost of the audit will be borne by the proponent.	Not Activated	Noted.
56.	The proponent must: a) implement any recommendations in the audit report, as directed in writing by the Department; b) investigate any non-compliance identified in the audit report; and c) if non-compliance is identified in the audit report - take action as soon as practicable to ensure compliance with these conditions.	Not Activated	Noted.
57.	If the audit report identifies any non-compliance with the conditions; within 20 business days after the audit report is submitted to the Department the proponent must provide written advice to the Minister setting out the:	Not Activated	Noted.

Condition		Status	Statement of Compliance
	<p>a) actions taken by the proponent to ensure compliance with these conditions; and QGC has not received any requests for an for an independent audit of compliance with approval conditions.</p> <p>b) actions taken to prevent a recurrence of any non-compliance, or implement any other recommendation to improve compliance, identified in the audit report.</p> <p><i>Note: To avoid doubt, independent third party auditing may include audit of the proponent's performance against the requirements of any plan required under these conditions.</i></p>		
Reporting non-compliance			
58.	<p>The proponent must, when first becoming aware of a non-compliance with these conditions, or a plan required to be approved by the Minister under these conditions:</p> <p>a) report the non-compliance and remedial action to the Department within five business days;</p> <p>b) bring the matter into compliance within a reasonable time frame specified in writing by the Department.</p>	Activated	Compliant – QGC notified all instances of potential non-compliance with conditions of the Approval to the Department during the Reporting Period.
Record-keeping			
59.	<p>The proponent must:</p> <p>a) maintain accurate records substantiating all activities associated with or relevant to these conditions of approval, including measures taken to implement a plan approved under these conditions; and</p> <p>b) make those records available on request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with these conditions.</p>	Activated	<p>Compliant – accurate records, including measures taken to implement approved plans under conditions are kept at QGC head office.</p> <p>No request has been received by QGC during the Reporting Period.</p>

Condition		Status	Statement of Compliance
Financial assurance			
60.	The proponent must: a) provide the Minister with a financial assurance in the amount and form required from time to time by the Minister for activities to which these conditions apply; and b) review and maintain the amount of financial assurance based on proponent reporting on compliance with these conditions, and any auditing of the activities.	Not activated	Compliant – QGC has not received a request from the Minister to provide financial assurance during the reporting year.
61.	The financial assurance is to remain in force until the Minister is satisfied that no claim is likely to be made on the assurance.	Not activated	Noted.
Annual Environmental Return			
62.	The proponent must produce an Annual Environmental Return which: a) addresses compliance with these conditions; b) records any unavoidable adverse impacts on MNES, mitigation measures applied to avoid adverse impacts on MNES; and any rehabilitation work undertaken in connection with any unavoidable adverse impact on MNES; c) identifies all non-compliances with these conditions and; d) identifies any amendments needed to plans to achieve compliance with these conditions.	Activated	Compliant – this Annual Environmental Return demonstrates compliance with this condition. QGC has not identified any unavoidable adverse impacts on MNES during the Reporting Period and has continued to implement the measures detailed in the Environment Management Plan to avoid any such impacts.
63	The proponent must publish the Annual Environmental Return on its website within 20 calendar days of each anniversary date of this approval. In complying with this publication requirement, the proponent must ensure that it has obtained relevant rights in relation to confidentiality and intellectual property rights of third parties	Activated	Compliant – This document will be published on the QGC website.
Survey data			
64.	If requested by the Department, the proponent must provide all species and ecological survey data and related survey	Not Activated	Compliant – QGC has not received any request from the Department.

Condition		Status	Statement of Compliance
	information from ecological surveys undertaken for MNES. The data must be collected and recorded to conform to data standards notified from time to time by the Department		
Publication of Plans			
65.	All plans approved by the Minister under these conditions must be published on the proponent's website within 30 business days of approval by the Minister	Not activated	No plans were approved by the minister within this reporting period
66.	The Department may request the proponent to publish on the internet a plan in a specified location or format and with specified accompanying text. The proponent must comply with any such request.	Not activated	Compliant – QGC has not received any request from the Department
Dictionary			
67.	<p>In these conditions:</p> <p>Bundled crossing means the dredging, trenching and other construction activities associated with the placement of multiple gas transmission pipelines across the Kangaroo Island Wetlands and the Narrows in a common corridor constructed by the approved proponent;</p> <p>Clearance of native vegetation means the cutting down, felling, thinning, logging, removing, killing, destroying, poisoning, ring barking, uprooting or burning of native vegetation;</p> <p>Commencement means clearing of vegetation that is a listed threatened species or community or that is habitat of listed threatened species or listed migratory species or pipeline construction (including trenching). Commencement does not include:</p>	Activated	Noted.

Condition		Status	Statement of Compliance
	<p>a. minor physical disturbance necessary to undertake pre-clearance surveys or establish monitoring programs or associated with the mobilisation of the plant, equipment, materials, machinery and personnel prior to the start of pipeline development or construction;</p> <p>b. activities that are critical to commencement that are associated with mobilisation of plant and equipment, materials, machinery and personnel prior to the start of development only if such activities will have no adverse impact on MNES, and only if the proponent has notified the Department in writing before an activity is undertaken.</p> <p>Department means the Australian Government department responsible for administering Part 4 of the EPBC Act;</p> <ul style="list-style-type: none"> • <i>EP Act</i> means <i>Environmental Protection Act 1994 (Qld)</i>; • <i>EPBC Act</i> means the <i>Commonwealth Environment Protection and Biodiversity Conservation Act 1999</i>; <p>Minister means the Minister responsible for Chapter 4 of the EPBC Act, and may include a delegate of the Minister under s.133 of the EPBC Act;</p> <p>MNES means matters of national environmental significance, being the relevant matters protected under Part 3 of the EPBC Act;</p> <p>Plan includes a protocol, report, study, plan, or strategy (however described); .</p> <p>Proponent means the person to whom the approval is granted, and includes any person acting on behalf of the proponent;</p>		

Condition		Status	Statement of Compliance
	<p>Referral means a referral under the EPBC Act including any variation of the referral.</p> <p>ROW means the pipeline right of way where any disturbance or construction is to be restricted to a corridor in which the pipeline may be placed. This corridor includes the area required for related activities such as access tracks. The corridor is illustrated in Attachment1;</p> <p>Substantial commencement means delivery of coal seam gas through the pipeline.</p>		