

## Appendix 4 – Level 1 Criterion Exceedance Correspondence Register

No Level 1 Coral Condition Management Trigger Criterion exceedances in Impact Criteria Zone C (L1C Criterion Exceedances) have been directly attributed to dredging related activities. Two L1C Criterion Exceedances were classified as a moderate probability of dredging influence due to their proximity to recent dumping activities. These two exceedances were reviewed by the DEMG who concluded that no reactive management actions were warranted given that these exceedances were likely to have been largely driven by metocean conditions associated with Tropical Cyclone Billy.

Below lists all previously submitted L1C Criterion Exceedance compliance reports and related DEMG advice.

Records of correspondence between Woodside, the Department of Environment and Conservation (DEC) and the Dredging Environmental Management Group (DEMG) regarding Level 1 Water Quality Exceedances 1 to 34 were provided within Pluto LNG Project's Ministerial Statement 757 Compliance Report – 2008.

On 10 August 2009 DEC approved the Pluto LNG Project's revised Water Quality Exceedance Investigation Protocol. Exceedances are now assessed using a three-step risk based investigation procedure. Exceedances which occurred after August 2009 have been assessed using this process.

Subject	Exceedance Number	Site	Reference Correspondence		
			To	From	Date(s) and/or WBPL Reference Number(s)
Exceedance Reported to DEC	L1C-35	CONI	DEC CEO	Woodside	PLU/GOV/00340; 19/01/2009
Exceedance Reported to DEC	L1C-36	ANG3	DEC CEO	Woodside	PLU/GOV/00340; 19/01/2009
DEMG Formal advice regarding Exceedances L1C – 35 and 36	L1C 35 and 36	CONI and ANG3	Woodside and DEC CEO	DEMG	DEMG/PLU/0012; 13/02/2009
Exceedance Reported to DEC	L1C-37	CRTS	DEC CEO	Woodside	PLU/ GOV/00384; 15/01/2009
DEMG Formal advice regarding Exceedance L1C – 37	L1C 37	CRTS	Woodside and DEC CEO	DEMG	DEMG/PLU/0013; 13/02/2009
Exceedance Reported to DEC	L1C-38	ANG2	DEC CEO	Woodside	PLU/ GOV/00384; 15/01/2009
DEMG Formal advice regarding Exceedance L1C – 38	L1C 38	ANG2	Woodside and DEC CEO	DEMG	DEMG/PLU/0014; 13/02/09
Exceedance Reported to DEC	L1C-39	CONI	DEC CEO	Woodside	PLU/GOV/00359; 11/02/2009
Exceedance Reported to DEC	L1C-40	HAM3	DEC CEO	Woodside	PLU/GOV/00360; 12/02/2009
DEMG Formal advice regarding Exceedance L1C – 39 and 40	L1C 39 and 40	CONI and HAM3	Woodside and DEC CEO	DEMG	DEMG/PLU/0017; 21/04/2009
Exceedance Reported to DEC	L1C-41	GIDI	DEC CEO	Woodside	PLU/GOV/00373; 19/03/2009
DEMG Formal advice regarding Exceedance L1C – 41	L1C 41	GIDI	Woodside and DEC CEO	DEMG	DEMG/PLU/0018; 12/05/2009
Exceedance Reported to DEC	L1C-43	HAM4	DEC CEO	Woodside	PLU/GOV/00379; 31/03/2009
DEMG Formal advice regarding Exceedance L1C – 43	L1C 43	HAM4	Woodside and DEC CEO	DEMG	DEMG/PLU/0020; 12/05/2009
Exceedance Reported to DEC	L1C-45	ANG3	DEC CEO	Woodside	PLU/GOV/00387; 1/05/2009
DEMG Formal advice regarding Exceedance L1C – 45	L1C 45	ANG3	Woodside and DEC CEO	DEMG	DEMG/PLU/0023; 28/05/2009
Exceedance Reported to DEC	L1C-46	ANG2	DEC CEO	Woodside	PLU/GOV/00391; 14/05/2009
DEMG Formal advice regarding Exceedance L1C – 46	L1C 46	ANG2	Woodside and DEC CEO	DEMG	DEMG/PLU/0024; 04/06/2009

Exceedance Reported to DEC	L1C-47	ANG3	DEC CEO	Woodside	PLU/GOV/00393; 02/06/2009
DEMG Formal advice regarding Exceedance L1C – 47	L1C 47	ANG3	Woodside and DEC CEO	DEMG	DEMG/PLU/0025; 21/07/2009
Exceedances Reported to DEC	L1C-48 - 51	HAM3, HAM4, CONI	DEC CEO	Woodside	PLU/GOV/00407; 09/07/2008
DEMG Formal advice regarding Exceedance L1C – 48 - 51	L1C 48-51	HAM3, HAM4, CONI	Woodside and DEC CEO	DEMG	DEMG/PLU/0026; 17/08/2009
Exceedance Reported to DEC	L1C-52	HAM3	DEC CEO	Woodside	PLU/GOV/00413; 05/08/2009
DEMG Formal advice regarding Exceedance L1C – 52	L1C 52	HAM3	Woodside and DEC CEO	DEMG	DEMG/PLU/0027; 19/10/2009
Exceedance Reported to DEC	L1C-54	HAM3	DEC CEO	Woodside	PLU/GOV/00423; 14/09/2009

*Note: Information on all L1C exceedances are made available to the DEMG via email distribution and access to Woodside maintained website. Data from telemetered sites is updated daily and data from logged sites is updated fortnightly during dredging activities.*