

## Appendix 3 – Level 1 Criterion Exceedance Correspondence Register

The table below lists all L1C Criterion Exceedance compliance reports submitted during the reporting period and related DEMG advice.

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 during 2010.

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 54 were provided within Pluto LNG Project's Ministerial Statement 757 Compliance Reports 2008 and 2009.

On 10 August 2009 DEC approved the Pluto LNG Project's revised Water Quality Exceedance Investigation Protocol. This protocol assessed exceedances using a three-step risk based investigation procedure. All exceedances which occurred during the 2010 reporting timeframe have been assessed using this process.

Subject	Exceedance Number	Site	Reference Correspondence		
			To	From	Date(s) and/or WBPL Reference Number(s)
Exceedance L1C-55 Reported to DEC	L1C-55	HAM3	DEC CEO	Woodside	PLU/GOV/00456; 12/01/2010
Exceedance L1C-56 Reported to DEC	L1C-56	CONI	DEC CEO	Woodside	PLU/GOV/00457; 21/01/2010
Exceedance L1C-57 Reported to DEC	L1C-57	HAM3	DEC CEO	Woodside	PLU/GOV/00458; 22/01/2010
DEMG formal advice regarding exceedance L1C-58	L1C-58	KGBY	Woodside and DEC CEO	DEMG	DEMG/PLU/0030; 8/03/2010
Exceedance L1C-61 Reported to DEC	L1C-61	HAM3	DEC CEO	Woodside	PLU/GOV/00459; 23/04/2010
Exceedance L1C-62-64 Reported to DEC	L1C-62-64	LANI,HAM4, HAM3	DEC CEO	Woodside	PLU/GOV/00460; 2/06/2010
Exceedance L1C-67 Reported to DEC	L1C-67	NELS	DEC CEO	Woodside	PLU/GOV/00473; 29/06/2010

*Note: Information on all L1C exceedances were 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.*

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## Appendix 4 – Marine Quarantine Management – List of Compliance Reports Submitted

A total of four dredging-related vessels and their associated equipment were assessed in the 2010 reporting timeframe prior to use on the Pluto LNG Project. A register of previous compliance reporting correspondence that documents the assessment and clearance process for these vessels has been collated below.

Subject	Vessel Name	Reference Correspondence		
		To	From	Date(s) and/or WBPL Reference Number(s)
<b>Phase 2 Dredging Scope</b>				
Queen of the Netherlands – departure notification	Queen of the Netherlands (Trailer Suction Hopper Dredge)	DoF (cc DEC)	Woodside	PLU/GOV/00480; 21/12/2009
Mobilisation of the CSD 'Leonardo da Vinci' - IMS Assessment	Leonardo da Vinci (Cutter Suction Dredge)	DoF	Woodside	PLU/GOV/00468; 21/12/2009
Mobilisation of the CSD 'Leonardo da Vinci' - IMS Assessment	Leonardo da Vinci (Cutter Suction Dredge)	Woodside	DoF	GOV/PLU/00249; 22/12/2009
Pre-Mobilisation Clearance of the TSHD - Nile River	Nile River (Trailer Suction Hopper Dredge)	DoF	Woodside	GOV/PLU/00221; 9/02/2010
Departure of the Leonardo da Vinci – management measures	Leonardo da Vinci (Cutter Suction Dredge)	DoF	Woodside	PLU/GOV/00469; 11/02/2010
Departure of the Leonardo da Vinci – management measures	Leonardo da Vinci (Cutter Suction Dredge)	Woodside	DoF	GOV/PLU/00250; 12/02/2010
Departure of the Leonardo da Vinci – departure inspection	Leonardo da Vinci (Cutter Suction Dredge)	DoF	Woodside	PLU/GOV/00470; 12/02/2010
Pluto Project: CoZa Mobilisation IMS Clearance	Cornelis Zanen (Trailer Suction Hopper Dredge)	DoF	Woodside	PLU/GOV/00472; 23/03/2010
Pluto Project: CoZa Mobilisation IMS Clearance	Cornelis Zanen (Trailer Suction Hopper Dredge)	DEC (cc DoF)	Woodside	PLU/GOV/00471; 24/03/2010
Queen of the Netherlands – Arrival Notification	Queen of the Netherlands (Trailer Suction Hopper Dredge)	DoF and DEC	Woodside	PLU/GOV/00477; 13/04/2010
Queen of the Netherlands – Departure Notification	Queen of the Netherlands (Trailer Suction Hopper Dredge)	DoF (cc DEC)	Woodside	PLU/GOV/00478; 29/04/2010
Nile River – Departure Notification / Inspection details	Nile River (Trailer Suction Hopper Dredge)	DoF (cc DEC)	Woodside	PLU/GOV/00479; 3/05/2010
Cornelis Zanen – AGM – Agreement of inspection techniques and mitigation measures.	Cornelis Zanen (Trailer Suction Hopper Dredge)	Woodside	DoF	GOV/PLU/00251; 10/05/2010
Cornelis Zanen – AGM – Final Infestation Report Submission	Cornelis Zanen (Trailer Suction Hopper Dredge)	DoF	Woodside	PLU/GOV/00466; 2/06/2010

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## Appendix 5 – Coral Spawning Correspondence Register

The Pluto LNG Project has been operational for a total of five Coral Spawning windows from October 2009 to October 2010. Spawning assessments were completed for all of the predicted spawning windows outlined in Section 4.6.6 of the DSDMP. Dredging activities were suspended where required following consultation with the DEMG. This was required on three occasions within the 2009-10 reporting period. The following table summarises correspondence between Woodside and the DEC in relation to coral spawning.

<i>Potential Spawning Window</i>	<i>Subject</i>	<i>Reference Correspondence</i>		
		<i>To</i>	<i>From</i>	<i>Date(s) / WBPL Reference Number(s)</i>
<b>Spring 2009</b>				
November 2009	November 2009 Coral Spawning Notification – Non Significant Event	DEC	Woodside	PLU/GOV/00474; 2/11/2009
December 2009	December 2009 Coral Spawning Notification – Significant Event – Coral Spawning Management Measures Proposed	DEC	Woodside	PLU/GOV/00420; 11/11/2009
<b>Autumn 2010</b>				
February 2010	February 2010 Coral Spawning Notification – Non Significant Event	DEC	Woodside	PLU/GOV/00481; 29/12/2009
March 2010 / April 2010	March/ April 2010 Coral Spawning Notification – Significant Event – Coral Spawning Management Measures Proposed	DEC	Woodside	PLU/GOV/00475; 15/02/2010