East Arm Wharf Expansion Works EPBC Approval 2010/5304

Compliance Report #11 for the period ending 31 December 2022



| Document title | East Arm Wharf Expansion Works EPBC Approval 2010/5304 | | |
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| Contact details | Department of Infrastructure, Planning and Logistics | | |
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| | | | |
| | | | |

| Acronyms | Full form |
|----------|--------------------|
| NT | Northern Territory |
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East Arm Wharf Expansion Works EPBC Approval 2010/5304

1. Introduction

This is the 11th compliance report to be submitted to the Commonwealth for the East Arm Wharf Expansion

Works in Darwin Harbour. The project originally consisted of the construction and operation of three

separate components:

A Marine Supply Base (MSB) – (completed in 2014)

A Multi-User Barge Ramp Facility - (completed in 2016); and

A tug pen and small ships basin - (outstanding).

The Marine Supply Base was completed in 2014 and is managed as a BOOT operation (Build, Own, Operate,

Transfer) by the ASCO Group and will be managed under this arrangement for 20 years before reverting

back to the Northern Territory Government.

The Multi-User Barge Ramp Facility was jointly funded with the Department of Defence and is part of the

Land Development Corporation's Common User Facility. The Multi User Barge Ramp Facility was completed

in September 2016 and is currently in operation.

The East Arm Wharf was leased to a private company in October 2015. After the port privatisation, Darwin

Port Operations Pty Ltd (DPO) became the designated operator for the Port of Darwin. The lease is for 99

years and included the proposed location and operation of the tug pens and small ships basin that were part

of the original East Arm Wharf Expansion Project.

The tug pen and small ships basin is now under the control of the DPO and all decisions regarding whether

it proceeds or does not proceed are commercially based. The current status is that the project has not

commenced due to commercial reasons.

Documentation for the tug pen and small ships basin has been completed with the dredge and dredge spoil

placement management plan being approved by the Minister on 30 April 2016.

Condition 40 requires the implementation of the Coastal Offsets Plan. The Plan has been approved and

implementation of the plan is complete.

The Department previously gazetted 50 hectares of protected dolphin habitat in Shoal Bay and as a

requirement installed signage in January 2020. A communication plan and a public awareness strategy have

been implemented. Annual inspections of the signage are undertaken.

There has been no change or works occurring in the past 12 months.

Figure 1 – Location of works



2. Purpose of Report

EPBC Approval 2010/5304 Condition 3 requires an annual compliance report to be published by 30 March each year.

This report presents the Northern Territory Government's compliance with the Conditions of Approval and addresses its actions in light of the approval from project commencement to the period ending 31 December 2022.

Table 1 outlines the Territory's compliance with approval conditions.

Note that the Conditions of Approval refer to the former Commonwealth Department of Sustainability, Environment, Water, Population and Communities (DSEWPaC) which changed to the Department of Agriculture, Water and the Environment (DAWE) and now has recently changed to the Department of Climate Change, Energy, the Environment and Water (DCCEEW). Further to this, the Department of Lands, Planning and Environment (DLPE) is now known as the Department of Infrastructure, Planning and Logistics (DIPL). The following Table will continue to reference the former departmental names where compliance with the relevant condition was gained during that period.

It should be noted that no construction or design work was undertaken in 2022 and there is no further work planned for the future. The civil construction work has been fundamentally complete since 2017.

3. Table 1 - EPBC CONDITIONS

| Item | Action | Marine Supply Base | Multi-User Barge Ramp | Tug Pen / Small Ship Basin |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Within 14 days after the commencement of the action, the person taking the action must advise the Department in writing of the actual date of commencement. | Works Complete in 2014. Notice submitted to SEWPaC 18 May 2012 that preparatory works commenced 30 April 2012. Advice of the commencement followed receipt of NT Development Consent on 22 May 2012 and was provided to SEWPaC 23 May 2012 | Works Complete in 2016. Notice submitted to SEWPaC 18 May 2012 that preparatory works commenced 30 April 2012. Advice of the commencement followed receipt of NT Development Consent on 22 May 2012 and was provided to SEWPaC 23 May 2012 | Notice submitted to SEWPaC 18 May 2012 that preparatory works commenced 30 April 2012. Advice of the commencement followed receipt of NT Development Consent on 22 May 2012 and was provided to SEWPaC 23 May 2012. |
| 2 | The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement the plans or strategy required by this approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent | Works Complete in 2014 – relevant records are being maintained | Works Complete in 2016 – relevant records are being maintained | With Darwin Port Operations Pty Ltd – no longer under the control of the Northern Territory Government |

| | auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Departments web site. The results of audits may also be published through the general media. | | | |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ъ | By 30 March of each year after the commencement of the action, the person taking the action must publish a report on their web site addressing compliance with the conditions of the approval over the previous 12 months, including implementation of any management plans as specified in the conditions. Non-compliance with any of the conditions must be reported to the Department at the same time as the Compliance Report is published. | Works Complete in 2014. | Works Complete in 2016. | There have been ten previous reports with the first report provided on the 30 th March 2013, this is the latest report – Report #11 for the year ending 31 December 2022. |
| 4 | Upon the direction of the Minister, the person taking the action must ensure that an Independent Audit of compliance with the conditions of approval is | Works Complete in 2014. The Minister has not required that an independent audit be undertaken. | Works Complete in 2016. The Minister has not required that an independent audit be undertaken. | With Darwin Port Operations Pty Ltd – no longer under the control of the Northern Territory Government |

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| | conducted and a report submitted | | | |
| | to the Minister. The independent | | | |
| | auditor must be approved by the | | | |
| | Minister prior to the | | | |
| | commencement of the audit. | | | |
| | Audit criteria must be agreed by | | | |
| | the Minister and the audit report | | | |
| | must address the criteria to the | | | |
| | satisfaction of the Minister. | | | |
| | If the person taking the action | | | |
| | wishes to carry out an activity | | | |
| | otherwise than in accordance | | | |
| | with the plans or strategy as | | | |
| | specified in the Conditions, the | | | |
| | person taking the action must | | | |
| | submit to the Department for the | | | |
| | Minister's written approval a | | | |
| | revised version of the plans or | | | There were no revised plans or |
| 5 | strategy. The varied activity shall | Works Complete in 2014. | Works Complete in 2016. | strategies for the year ending 31 |
| | not commence until the Minister | · | · | December 2022. |
| | has approved the varied plans or | | | |
| | strategy in writing. The Minister | | | |
| | will not approve a varied plan or | | | |
| | strategy unless the revised plans | | | |
| | or strategy result in an equivalent | | | |
| | or improved environmental | | | |
| | outcome over time. If the Minister | | | |
| | approves the revised plans or | | | |

| | strategy, the plans or strategy must be implemented in place of the plans or strategy originally approved. | | | |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------|
| 6 | If the Minister believes that it is necessary or convenient for the better protection of listed threatened or listed migratory species to do so, the Minister may request that the person taking the action make specified revision to the plans or strategy specified in the conditions and submit the revised plans or strategy for the Minister's written approval. The person taking the action must comply with any such request. The revised approved plans or strategy must be implemented. Unless the Minister has approved the revised plans or strategy, the person taking the action must continue to implement the plans or strategy originally approved, as specified in the conditions. | Works Complete in 2014. | Works Complete in 2016. | Not Applicable – The Minister has not submitted a request for a revised plan. |
| 7 | If, at any time after 5 years from the date of this Approval, the Person taking the action has not | Project commenced in 2011, so this condition is no longer applicable. | Project commenced in 2011, so this condition is no longer | With Darwin Port Operations Pty Ltd – no longer under the control |

| | substantially commenced the action, then the person taking the action must not substantially commence the action without the written agreement of the Minister | Marine Supply Base stage was completed in 2014. | applicable. Works complete in 2016. | of the Northern Territory Government |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8 | Unless otherwise agreed in writing by the Minister, the person taking the action must publish all plans and strategies referred in these conditions of approval on their website. Each plan or strategy must be published on the website within one month of being approved. | Works Complete in 2014. At time of publishing this report; all approved plans have been uploaded to the following web site www.eastarmwharf-eis.nt.gov.au , | Works Complete in 2016. At time of publishing this report; all approved plans have been uploaded to the following web site www.eastarmwharf-eis.nt.gov.au | At time of publishing this report; all approved plans have been uploaded to the following web site www.eastarmwharf-eis.nt.gov.au |
| 9 | The expansion of the East Arm Wharf must be constructed in accordance with the footprint as shown at Annexure 1 of this approval, subject to the Conditions set out below. | Works complete in 2014. | Works complete in 2016. | With Darwin Port Operations Pty Ltd – no longer under the control of the Northern Territory Government. |
| 10 | No Blasting Works are to be undertaken | No blasting was undertaken for the construction of the Marine Supply Base | No blasting was undertaken for the Multi-User Barge Ramp | No blasting is planned for the tug pen stag |
| 11 | The person taking the action must ensure a dredging Technical Advisory Group (TAG) is established, prior to and for the duration of dredging operations, | Works complete in 2014. | Works complete in 2016. | The TAG was not established or required for the year ending 31 December 2022. |

| | to provide advice to the person taking the action on the development, endorsement, implementation and review for adaptive management purposes of the Dredge and Dredge Spoil Placement Management Plan (DDSPMP), referred to at condition 16. | | | |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|-------------------------------------------------------------------------------|
| 12 | The members of the TAG must include at least three independent scientific experts, with expertise in water quality, migratory birds, and large marine fauna species, and an independent dredging technical advisor. The membership of the TAG must be submitted to the Department for approval in writing prior to the development and submission of the DDSPMP to the Minister for Approval. | Works complete in 2014. | Works Complete in 2016. | The TAG was not established or required for the year ending 31 December 2022. |
| 13 | The person taking the action must ensure that the TAG undertakes the following: a) provide advice on the design and ongoing review of the DDSPMP, including | Works complete in 2014. | Works Complete in 2016. | The TAG was not established or required for the year ending 31 December 2022. |

| | development and revision of appropriate trigger levels, monitoring programs, management actions, interaction with the INPEX LNG Project (EPBC2008/4208) dredging program, and dredge and spoil placement methodology to protect water quality, dolphins, marine turtles, dugongs, migratory birds and their habitat; and b) Provide advice on exceedance of trigger values and changes to dredge practices, through the DDSPMP, as required. | | | |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|-------------------------------------------------------------------------------|
| 14 | The person taking the action must provide to the Minister, a copy of all advice and recommendations made by the TAG and an explanation of how this advice and recommendations will be implemented or an explanation of why the person taking the action does not propose to implement certain recommendations. This information must be provided to the Minister within one week of | Works complete in 2014. | Works Complete in 2016. | The TAG was not established or required for the year ending 31 December 2022. |

| | the person taking the action receiving advice from the TAG in respect to Condition 13a) and within 48 hours in respect to condition 13b) | | | |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 15 | Condition 15 revoked | Not Applicable. | Not Applicable | Not Applicable |
| 16 | The person taking the action must submit a DDSPMP to the Minister for approval. | Works complete in 2014. | Works Complete in 2016. | A Tug Pens Dredging and Dredge Spoil Placement Management Plan was submitted on 20 April 2016. No Dredging occurred in 2022. A waste discharge licence issued by NTEPA was valid until 18 July 2020 with respect to the proposed dredging. |
| 17 | The DDSPMP must include the following Monitoring, trigger levels and management actions to ensure that areas outside the zones of high impact, moderate impact and influences as identified in Annexure 2 are not impacted by suspended sediment concentrations. Monitoring, trigger levels and management actions which consider the dredging program for | Works complete in 2014. | Works Complete in 2016. | Pond D is located within the Darwin Port Operations lease and is no longer managed by Northern Territory Government. Darwin Port Operations Pty Ltd has protected the pond as per the EPBC requirements by: a) Maintaining signage that advises it is a migratory bird protected area |

| the INPEX LNG Project | b) included a requirement to |
|-------------------------------------|--------------------------------|
| (EBC2008/4208) and areas that | "Manage the East Arm Wharf |
| may be impacted by both | Migratory Bird Protected area |
| dredging programs; | in accordance with the |
| Consider the results of the | Environmental Protection and |
| Sediment Sampling and Analysis | Biodiversity Conservation Act |
| Plan required at Condition 24; | approval", in its EMP |
| Management measures, including | c) drafted an "Environmental |
| consideration of avoiding | Management Procedure - |
| dredging outgoing tides and low | Pond D Migratory bird habitat |
| tidal heights to minimise impact | management" |
| upon sensitive receptors; | d) Not undertaken any activity |
| Management measures, trigger | or use of the Pond D |
| levels, contingency measures, | protected area that has |
| corrective actions, operational | impacted on the requirement |
| procedures and responsible | to protect it in perpetuity |
| persons to minimise the impacts | |
| to marine turtles, dolphins, | |
| dugong, sawfishes, migratory | |
| birds and their habitat during | |
| dredging and dredge spoil | |
| placement; | |
| Ongoing management measures | |
| to ensure the existing pond D, as | |
| labelled in Annexure 1, is | |
| maintained or enhanced as | |
| suitable high tide roosting habitat | |
| for migratory birds in perpetuity. | |

| This must include undertaking at | |
|------------------------------------|--|
| least two summer surveys each | |
| year in the existing Pond D, as | |
| labelled in Annexure 1, until five | |
| years after the cessation of | |
| dredge spoil placement at Pond D, | |
| to monitor the use of the dredge | |
| spoil ponds by migratory birds | |
| and the effectiveness of | |
| management measures at Pond D. | |
| The surveys identified in 17(f)(i) | |
| must be compliant with the | |
| current Significant impact | |
| guidelines for 36 migratory | |
| shorebird species policy | |
| statement, produced by the | |
| Department | |
| Reporting within one business day | |
| to the Minister when injury to, or | |
| mortality of EPBC Act listed | |
| threatened Species or EPBC Act | |
| listed migratory species occurs | |
| from dredging or dredge spoil | |
| placement activities. | |
| Unless otherwise agreed in | |
| writing by the Minister, the | |
| person taking the action must | |
| publish a monitoring program | |

| | report which shows the monitoring results for the DDSPMP on their website each year for the previous 12 months on 30 March of each year, from the start of dredging operations until 6 months after dredging operations are completed. | | | |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| 18 | Following receipt of advice from the TAG, the DDSPMP must be submitted for approval by the Minister prior to the commencement of dredging, unless otherwise approved in writing by the Minister. | Works complete in 2014. | Works Complete in 2016. | The revised DDSPMP for the Tug Pen and small ships basin was approved on 30 April 2016. No dredging occurred in 2022. |
| 19 | The DDSPMP must be reviewed and revised upon the advice of the TAG, referred to in Condition 11, to enable continuous improvement and adaptive management of the dredge and spoil placement methodology | Works complete in 2014. | Works Complete in 2016. | No Dredging occurred in 2022. |
| 20 | Any proposed alteration to Monitoring, trigger levels or Management actions must be referred to TAG for advice, referred to at Condition 11, prior | Works complete in 2014. | Works Complete in 2016. | No Dredging occurred in 2022. |

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| | to submission to the Minister, in | | | |
| | accordance with Condition 5 | | | |
| 21 | The person taking the action must not commence Dredging unless the Minister has approved the DDSPMP. If the Minister approves the DDSPMP then the approved DDSPMP must be implemented | Works complete in 2014. | Works Complete in 2016. | No Dredging occurred in 2022. |
| 22 | The person taking the action must ensure all water flows out from the ponds must be controlled. | Works complete in 2014. | Works Complete in 2016. | No Dredging occurred in 2022. |
| 23 | The person taking the action must not undertake any overwater maintenance, to limit impacts to listed threatened species or listed migratory species. | Works complete in 2014. | Works Complete in 2016. | No overwater maintenance is proposed to be undertaken |
| 24 | The person taking the action must submit a Sediment Sampling and Analysis Plan (SAP) to determine the status of sediments, including all potential contaminants and acid sulphate soils. | Works complete in 2014. | Works Complete in 2016. | The tug pen and small ships basin SAP was submitted and approved in 2014. |
| 25 | The SAP must detail the sampling and testing methodology in accordance with the National Assessment Guidelines for Dredging (2009). The SAP must | Works complete in 2014. | Works Complete in 2016. | The tug pen and small ships basin SAP was submitted and approved in 2014. |

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| | be submitted for approval by the | | | |
| | Minister. If the Minister approves | | | |
| | the SAP then the approved SAP | | | |
| | must be implemented. | | | |
| | The person taking the action must | | | |
| | not commence Dredging or | | | |
| | Dredge Spoil Placement until the | | | The Weter Quality Management |
| 26 | results of the SAP are provided to | Works complete in 2014. | Morks Complete in 2016 | The Water Quality Management Plan is included in the approved |
| | the Department and incorporated | vvorks complete in 2014. | Works Complete in 2016. | DDSPMP. |
| | into the Water Quality | | | DDSPMP. |
| | Management Plan referred to at | | | |
| | Condition 27 | | | |
| | The person taking the action must | | | |
| | submit a Water Quality | Works complete in 2014. | Works Complete in 2016. | |
| | Management Plan (WQMP) to the | | | |
| | Minister for approval, to minimise | | | The Water Quality Management |
| 27 | the impacts to marine turtles, | | | Plan is included in the approved |
| | dolphins, dugongs, sawfish, | | | DDSPMP. |
| | migratory birds and their habitat | | | |
| | | | | |
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| | , and the second | | | The Water Quality Management |
| | | | | Plan is included in the approved |
| 28 | 1 ' | Works complete in 2014. | Works Complete in 2016. | DDSPMP. |
| | the SAP (Condition 24); | | | |
| | h) Monitoring program | | | |
| 1 | b) Monitoring program, | | | |
| 27 | The person taking the action must submit a Water Quality Management Plan (WQMP) to the Minister for approval, to minimise the impacts to marine turtles, dolphins, dugongs, sawfish, migratory birds and their habitat during dredging, dredge spoil placement and dewatering The WQMP must include the following: | Works complete in 2014. Works complete in 2014. | | Plan is included in the appro- DDSPMP. The Water Quality Manage Plan is included in the appr |

| | contingency measures, corrective actions and responsible persons to manage impacts to the marine environment from potential contaminants as identified by the SAP at Condition 24, as a result of dredging, dredge spoil placement and dewatering. c) Design methodology and management of the bund walls to ensure appropriate design to prevent water quality impacts by leaching material through the bund wall, decant waters and | | | |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|-----------------------------------------------------------------------------|
| 29 | storm water run-off. The WQMP must be submitted for approval by the Minister prior to the Commencement of dredging, unless otherwise approved in writing by the Minister. The approved WQMP must be implemented. | Works complete in 2014. | Works Complete in 2016. | The Water Quality Management Plan is included in the approved DDSPMP. |
| 30 | The person taking the action must undertake marine piling in the following way: a) Marine piling exclusion zones must be established and implemented so to ensure that | Works complete in 2014. | Works Complete in 2016. | No Marine Piling occurred in 2022. |

| marine turtles, Du | gongs and | |
|---------------------|-----------------|--|
| dolphins are not e | xposed to | |
| sound exposure le | vels (SEL) of | |
| greater than or eq | ual to 183 | |
| dBre 1μ Pa2.s for | longer than 5 | |
| continuous minute | es. The marine | |
| piling exclusion zo | nes must | |
| consider the range | e of marine | |
| piling source energ | gy and the | |
| marine piling exclu | usion zones | |
| must not be less t | nan 500 | |
| metres from the p | ile hammer. | |
| b) Pre-start-up vis | ual | |
| observations: Visu | al | |
| observations for n | narine turtles, | |
| Dugongs and dolp | hins must be | |
| undertaken to the | extent of the | |
| marine piling exclu | usion zones by | |
| a dedicated and su | uitably trained | |
| crew member, for | at least 30 | |
| minutes before th | e | |
| commencement o | f marine piling | |
| activities. | | |
| c) Operating proc | edures: While | |
| marine piling is un | dertaken, the | |
| following procedu | res must be | |
| implemented: | | |

| i.Visual observations covering the | |
|---------------------------------------|--|
| extent of the marine piling | |
| exclusion zones must be | |
| maintained continuously to | |
| identify if there are any marine | |
| turtles, Dugongs or dolphins | |
| present. | |
| ii.If marine turtles, Dugongs or | |
| dolphins are sighted within the | |
| marine piling exclusion zones, | |
| action to cease all marine piling | |
| within 2 minutes or soon as | |
| safely possible. | |
| iii.Marine piling activities must not | |
| recommence until marine | |
| turtles, Dugongs or dolphins are | |
| observed to move outside the | |
| marine piling exclusion zones or | |
| 30 minutes have passed since | |
| the last sighting. | |
| iv.Soft 'fairy taps' start procedure: | |
| Marine piling must be initiated | |
| at the soft 'fairy taps' start level | |
| and then build up to full | |
| operating impact force. The soft | |
| 'fairy taps' start procedures may | |
| only commence if no marine | |
| turtles, Dugongs or dolphins | |

| | have been sighted within the marine piling exclusion zone during the pre start up visual observations as required by condition 30 (b) v.Marine piling commenced prior to sunset or prior to a period of low visibility can continue between the hours of sunset and sunrise, unless marine piling is suspended for more than 15 minutes or there have been three or more marine turtle, Dugong or dolphin instigated shut-down situations within the | | | |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|------------------------------------|
| 31 | The person undertaking the action must undertake Piling in the following way: a) Establish a 500m exclusion zone for marine turtles, dugongs and dolphins; b) Pre-start visual observations: Visual observations for marine turtles, dugongs and dolphins must be undertaken to the 500m exclusion zone by a dedicated and suitably trained | Works complete in 2014. | Works Complete in 2016. | No Marine Piling occurred in 2022. |

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| crew member for at least 30 | |
| minutes before the | |
| commencement of piling | |
| activities. | |
| c) Operating procedure: While | |
| piling is undertaken, the | |
| following procedures must be | |
| implemented: | |
| i.Visual observations of the 500m | |
| exclusion zones from the pile | |
| hammer must be maintained | |
| continuously to identify if there | |
| are any marine turtles, dugongs | |
| or dolphins present. | |
| ii.If marine turtles, dugongs o | |
| dolphins are sighted within the | |
| exclusion zone action to cease | |
| all piling within 2 minutes or as | |
| soon as is safely possible. | |
| iii.Piling activities must not | |
| recommence until marine | |
| turtles, dugongs, dolphins are | |
| observed to move out of the | |
| exclusion zone or 30 minutes | |
| have passed since the last | |
| sighting. | |
| iv.Soft Fairy Taps start | |
| procedures: Piling activities | |
| must be initiated at the soft | |
| fairy taps start level and then | |
| build up to full operating impact | |
| force, the soft fairy start | |

| | procures may only commence if no marine turtles, dugongs or dolphins have been sighted within the exclusion zone during the pre start up visual observations. v.Piling commenced prior to sunset or prior to a period of low visibility can continue between the hours o sunset to sunrise, unless piling has been suspended for more than 15 minutes or there have been three or more marine turtle, dugong, dolphin instigated shut down situations within the previous 12 hours. | | | |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------|
| 32 | The person taking the action must submit a Biodiversity Impact Mitigation and Offset Strategy [BIMOS] to the Minister for approval. The strategy must address the consequential and residual impacts to EPBC Act listed dolphins, migratory birds, dugongs and marine turtles from the expansion of the East Arm Wharf, including dredging, increases vessel usage of the area | The BIMOS was approved on 2 October 2012. Works Complete in 2014. | The BIMOS was approved on 2 October 2012. Works Complete in 2016. | The BIMOS was approved on 2 October 2012. |

| Harbour and Surrounds Provide harbour surveillance patrols and reporting for vessel speed and vessel interactions with listed threatened species and listed migratory species. Monitor and handle stranded, injured or dead large marine fauna species. | 33 | Provide harbour surveillance patrols and reporting for vessel speed and vessel interactions with listed threatened species and listed migratory species. Monitor and handle stranded, injured or dead large marine fauna | The BIMOS was approved on 2 October 2012. Reporting on the Indigenous Rangers Program can be found at https://eastarmwharf-eis.nt.gov.au/reports | The BIMOS was approved on 2 October 2012. Reporting on the Indigenous Rangers Program can be found at https://eastarmwharf-eis.nt.gov.au/reports | The BIMOS was approved on 2 October 2012. Reporting on the Indigenous Rangers Program can be found at https://eastarmwharf-eis.nt.gov.au/reports The Indigenous Rangers Program is no longer funded from this project |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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| | Increase community awareness about marine debris. Assist with the implementation of the education campaign at Condition 45d). | | | |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 34 | The BIMOS must include a timeline for submission and implementation of the Migratory Bird Management Plan (MBMP), at Condition 36, the Coastal Offset Plan (COP), at Condition 40, and the Port Environmental Protection Plan (PEPP), at Condition 45. | The BIMOS was approved on 2 October 2012. | The BIMOS was approved on 2 October 2012. | The BIMOS was approved on 2 October 2012. |
| 35 | The person taking the action must not commence marine works unless the Minister has approved the BIMOS. If the Minister approves the BIMOS then the approved BIMOS must be implemented. | The BIMOS was approved on 2 October 2012. | The BIMOS was approved on 2 October 2012. | No works have commenced |
| 36 | The person taking the action must submit a Migratory Bird Management Plan (MBMP) to the Minister for approval. The MBMP must address the consequential and residual impacts to EPBC Act listed migratory birds from the | A MBMP was submitted in November 2012 and approved on 3 June 2013 Spoil was last placed in Pond D in 2012. | A MBMP was submitted in November 2012 and approved on 3 June 2013 Spoil was last placed in Pond D in 2012. | No dredge spoil will be placed in Pond D. Pond D is located within the Darwin Port lease and is no longer managed by Northern Territory Government. Darwin Port Operations Pty Ltd has |

expansion of East Arm Wharf, including dredge and dredge spoil disposal and the associated impacts to the species. The MBMP must include, but may not be limited to the following: Protection and maintenance of the existing Pond D, as identified in Annexure 1, as suitable high tide roosting habitat for migratory birds in perpetuity, Including: Restriction of access to public and animals (dogs); Management and control of feral animals and invasive species within the area to be protected. Undertake at least two summer surveys each year compliant with the current Significant impact guidelines for 36 migratory shorebird species policy statement, produced by the Department, in the existing pond sites, including Pond D, until 5 years after the cessation of dredge spoil placement at Pond D to monitor the use of the dredge spoil ponds by the migratory birds protected the pond as per the EPBC requirements by:

- a) Maintaining signage that advises it is a migratory bird protected area
- b) included a requirement to
 "Manage the East Arm Wharf
 Migratory Bird Protected area
 in accordance with the
 Environmental Protection and
 Biodiversity Conservation Act
 approval", in its EMP
- c) drafted an "Environmental Management Procedure – Pond D Migratory bird habitat management"
- d) Not undertaken any activity or use of the Pond D protected area that has impacted on the requirement to protect it in perpetuity.

DPO has continued to maintain Pond D as a high tide roosting area for migratory shorebirds. Actions undertaken this year to maintain the pond includes pumping of salt water into the pond and mosquito

| | and to measure the effectiveness | | | control. The existing signage is |
|----|-------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|
| | of the management measures at | | | being assessed for replacement. |
| | pond D. | | | |
| | Consideration of capturing, | | | |
| | banding and marking migratory | | | |
| | shorebirds that currently use the | | | |
| | East Arm Wharf dredge Spoil | | | |
| | Ponds, to track their response to | | | |
| | the expansion works and to | | | |
| | monitor the effectiveness of the | | | |
| | management measures referred | | | |
| | to under section 36a). | | | |
| | Undertake adaptive Management | | | |
| | Measures for 36a), taking into | | | |
| | account the surveys completed | | | |
| | through Conditions 36b) and 36 | | | |
| | c). The MBMP must be submitted for | | | |
| | approval by the Minister no later | The MBMP plan was submitted | The MBMP plan was submitted | The MBMP plan was submitted |
| 37 | than one year from | to the Commonwealth 27 Nov | to the Commonwealth 27 Nov | to the Commonwealth 27 Nov |
| | commencement of action | 2012. | 2012. | 2012. |
| | The person taking the action must | | | |
| | not commence work on the Tug | | | |
| 38 | and small vessel berths or barge | The MBMP was approved on 3 June 2013. | The MBMP was approved on 3 June 2013. | The MBMP was approved on 3 June 2013. |
| | ramp and hardstand area, as | | | |
| | identified in Annexure 1, until the | | | |
| | Minister has approved the | | | |
| | МВМР. | | | |

| | If the Minister approves the | The MBMP has been | The MBMP has been | The MBMP has been |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 39 | MBMP then the approved MBMP | implemented. Last report is on | implemented. Last report is on | implemented. Last report is on the |
| | must be implemented. | the website. | the website. | website. |
| 40 | The person taking the action must submit a Coastal Offset Plan (COP) to the Minister for approval. The strategy must address the consequential and residual impact to the EPBC Act listed threatened and migratory marine fauna from the expansion of East Arm Wharf, including dredging and increased vessel usage of the area and associated impacts to species. | A revised Coastal Offset Plan dated 12 February 2016 was uploaded to the website. The revision in the plan addressed the timeframes for gazettal of a dolphin habitat in the Northern Territory. | A revised Coastal Offset Plan dated 12 February 2016 was uploaded to the website. The revision in the plan addressed the timeframes for gazettal of a dolphin habitat in the Northern Territory. | A revised Coastal Offset Plan dated 12 February 2016 was uploaded to the website. The revision in the plan addressed the timeframes for gazettal of a dolphin habitat in the Northern Territory. |
| 41 | The COP must include identification of 50 hectares of verified habitat for dolphins and provision for the protection and management of the area in perpetuity. | 50 hectares of verified dolphin habitat was identified and is protected in perpetuity as required. The proclamation occurred on 20 September 2019 | 50 hectares of verified dolphin habitat was identified and is protected in perpetuity as required. The proclamation occurred on 20 September 2019 | 50 hectares of verified dolphin habitat was identified and is protected in perpetuity as required. The proclamation occurred on 20 September 2019. |
| 42 | The COP must be submitted for approval by the Minister no later than two years from the commencement of the action. | DoE advised that commencement of preparatory works began on 18 May 2012. COP was submitted before 18 May 2014. | DoE advised that commencement of preparatory works began on 18 May 2012. COP was submitted before 18 May 2014. | A revised COP dated 12 February 2016 is the current approved COP |

| 43 | The person undertaking the action must not commence work on the tug and small vessel berths or barge ramp and hardstand area, as identified in Annexure 1, unless the Minister has approved the COP. | The COP was approved 10 March 2015 and a subsequent revised COP was approved on 14 March 2016. The COP was approved 10 March 2015 and a subsequent revised COP was approved on 14 March 2016 | The COP was approved 10 m arch 2015 and a subsequent revised COP was approved on 14 March 2016. The COP was approved 10 March 2015 and a subsequent revised COP was approved on 14 March 2016 | A revised COP dated 12 February 2016 is the current approved COP |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 44 | If the Minister approves the COP then the approved COP must be implemented. | The NTG undertakes regular monitoring of the species within the Darwin Harbour. Mega Marine Fauna and Dolphin Habitat signage has been finalised, with locations identified for installation in December 2019 | The NTG undertakes regular monitoring of the species within the Darwin Harbour. Mega Marine Fauna and Dolphin Habitat signage has been finalised, with locations identified for installation in December 2019 | The NTG undertakes regular monitoring of the species within the Darwin Harbour. Mega Marine Fauna and Dolphin Habitat signage was installed in January 2020. The Dolphin Habitat Reserve was |
| | | The Dolphin Habitat Reserve was declared on 20 September 2019 | The Dolphin Habitat Reserve was declared on 20 September 2019. | declared on 20 September 2019 |
| 45 | The person taking the action must submit a Port Environment Protection Plan (PEPP) to the Minister for approval. The PEPP | The PEPP was submitted to the Commonwealth on 10 October 2012. | The PEPP was submitted to the Commonwealth on 10 October 2012. | The PEPP was submitted to the Commonwealth on 10 October 2012. |

| must address the consequential | | The PEPP is managed by Darwin |
|-------------------------------------|--|-------------------------------|
| and residual impacts of EPBC Act | | Port Operations Pty Ltd as |
| listed threatened and migratory | | operator of Darwin Port. |
| marine fauna from the expansion | | operator of Barwiii i oft. |
| of East Arm Wharf. The PEPP | | |
| must be implemented for the life | | |
| of the project and must include: | | |
| Measures to manage the risk of | | |
| vessel strike to marine fauna. The | | |
| must include prescribed maximum | | |
| commercial vessel speed limits; | | |
| | | |
| enforcement of speed limits; | | |
| monitoring and reporting of | | |
| vessel strike; and adaptive | | |
| management measures. | | |
| Measures to increase the | | |
| response capacity of Darwin | | |
| Harbour to respond to accidental | | |
| fuel, oil or chemical spills to | | |
| address the increased likelihood | | |
| of a spill as a result of increased | | |
| vessel usage of the wharf. | | |
| Measures that minimise the risk | | |
| of introduced marine pest species | | |
| over the life of the project, | | |
| including ballast water | | |
| management and vessel | | |

| | inspections for non-domestic vessels. An educational campaign for all port personnel including the provision of information that fosters a culture of awareness of the environmental values, including the EPBC Act listed species that may occur within the project area, and the related responsibilities of the port personnel. | | | |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------|-----------------------------------------------|
| 46 | The PEPP must be submitted for approval by the Minister no later than six months from the commencement of the action. | The PEPP was submitted on 10 October 2012. | The PEPP was submitted on 10 October 2012. | The PEPP was submitted on 10 October 2012. |
| 47 | The person undertaking the action must not commence work on the Tug and small vessels berths or barge ramp and hardstand area, as identified in Annexure 1, unless the Minister has approved the PEPP. | The revised PEPP was approved on 3 June 2013. | The revised PEPP was approved on 3 June 2013. | The revised PEPP was approved on 3 June 2013. |
| 48 | Commercial use of the MSB cannot begin until the Minister has approved the PEPP | The revised PEPP was approved on 3 June 2013. | The revised PEPP was approved on 3 June 2013. | The PEPP was approved on 3 June 2013. |

| 49 | If the Minister approves the PEPP then the approved PEPP must be implemented. | The PEPP was implemented when the MSB became operational on 25 June 2014. | The PEPP was implemented when the MSB became operational on 25 June 2014. | The PEPP is now under Darwin Port Operations Pty Ltd. The PEPP is currently referenced by Darwin Port Operations Pty Ltd as part of the environment management of the port. |
|----|-------------------------------------------------------------------------------|---------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|----|-------------------------------------------------------------------------------|---------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

4. Migratory Bird Management Plan

Condition 36 has been met, including the undertaking of surveys in existing ponds (including Pond D) until 5 years after cessation of dredge spoil in Pond D. The ongoing management of Pond D at East Arm is the responsibility of Darwin Port Operations. A research team is still actively recording the presence of migratory birds over the entire harbour and still does regular counts of Pond D.