#### for the Joint Petroleum Development Area **Designated Authority**

#### **Exploration and Exploitation of Petroleum** in the Joint Petroleum Development Area Technical Regulations for the

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# Part I Preliminary

#### Division 1 Application, Objective and Definitions

#### General

- $\bigcirc$ These regulations are issued for the purposes of elaborating on various parts of the Timor Sea Treaty and its annexes, the Petroleum Mining Code and the Interim Petroleum Mining Code
- 3 definitions in the Petroleum Mining Code or Interim Petroleum Mining Code as applicable For the purpose of these Regulations, all definitions are taken to have the same meaning as the
- 3 production. An Operator may apply for a waiver to any clause, or clauses, or part of a clause to these the environment or production or the creation of a new hazard to people, the environment or Regulations, if the Operator believes that waiver will not result in an increased risk to people,
- 4 Operator under subclause (3), agree to provide the Operator with a waiver to any clause or The Designated Authority may, after giving due consideration to an application by an or. part of clause, of these Regulations as the Designated Authority deems
- (5) consideration. The waiver referred in subclause (4) shall be in writing and shall set out the reasons for the
- 6 The Designated Authority may revoke any waiver at any time without notice
- 9 The revocation referred in subclause (6) shall be in writing and shall set out the reasons for the revocation.
- 8 The conditions or requirements which prevailed before any approval or waiver given under subsequent to the revocation. these Regulations and later revoked under subclause (6) shall be considered to be in effect

## 2 Details in applications or submissions

- $\Xi$ make or give to the Designated Authority under these Regulationss shall include: An application or submission (however described) that a person is required or permitted to
- (a) the person's name;
- (b) if applicable, the name of the person's agent;
- <u>O</u> the person's or agent's address in Timor-Leste and/or Australia; and
- the person's or agent's telephone number and facsimile number.
- 3 shall notify the Designated Authority in writing as soon as practicable. If there is a change to any of the details mentioned in subregulation (1), the person or agent
- $\odot$ Despite any provision of these Regulations the Designated Authority may delay proceeding with an application or submission until the person or agent has complied with these

### 3 Transitional Arrangements

- $\Box$ Any plan accepted prior to these Regulations commencing is taken to be a plan that was accepted by the Designated Authority on the date that it was accepted by the Designated
- (2)Any approval or consent which was granted prior to these Regulations continues to be in

#### 4 Definitions

In these Regulations, unless inconsistent with the context or subject matter, the terms listed below have the meaning or intention as ascribed under Interpretation listed below.

analysis to identify the kind or quantities of ingredients in a substance.	
creating new or improved materials, products, devices,	
means a systematic, investigative or experimental activity conducted for the purpose of: acquiring new knowledge; or	bona fide research
means the area from time to time the subject of an authorisation.	authorised area
means the activities authorised by an Authorisation.	authorised activities
means an access authorisation or a Production Sharing Contract, or an agreement (if any) made in respect of such an authorisation or Production Sharing Contract.	authorisation
means the latest version of a Australian Standard and New Zealand Standard of that number issued conjointly by Standards Australia and Standards New Zealand.	AS/NZS (followed by a number)
means the latest version of an Australian Standard of that number issued by Standards Australia.	AS (followed by a number)
means an event which results in a loss and includes the contraction of a disease.	Accident
means an authorisation granted pursuant to sub-section 9.1 of the Petroleum Mining Code	access authorisation
means the permanent dismantling of a Facility and, in relation to a well, the permanent plugging in accordance with good oilfield practice.	abandonment
Interpretation	Term

<ul> <li>(iv) an uncontrolled release of petroleum liquids exceeding 80 litres;</li> <li>(v) a well kick exceeding 50 barrels;</li> <li>(vi) an unplanned event that required the emergency response plan to be implemented;</li> <li>(vii) damage to safety-critical equipment; or</li> <li>(viii) was of another kind that a reasonable operator would consider to require an immediate investigation.</li> </ul>	
s	dangerous occurrence
means a substance mentioned in:  (a) Schedule 8 to the Customs (Prohibited Exports) Regulations 1958 (Cth); or  (b) Schedule 4 to the Customs (Prohibited Imports) Regulations 1956 (Cth).	controlled substance
means an enclosed, or partially enclosed, space that:  (a) is not used or intended for use as a regular workplace; and  (b) has, or may have, restricted means of entry and exit; and  (c) has, or may have, inadequate ventilation, contaminated atmosphere or oxygen deficiency; and  (d) has, or may have, biological, chemical, electrical, mechanical or radiation hazards; and  is at atmospheric pressure when occupied.	confined space
means an accepted body qualified to:  (a) classify ships, barges or mobile platforms; or  (b) verify the design, construction and operating capability of diving plant and equipment.	classifying authority
means premises that are:  (a) occupied by a person who is the Operator; and  (b) used, or proposed to be used, wholly or principally in connection with offshore Petroleum Operations.	business premises

includes any map, book, record, log or writing.	document
means an activity consisting of one or more diving operations.	diving project
means an offshore Petroleum Operation consisting of 1 or more dives.	diving operation
means a written notice, signed by or for the person giving it, dated and containing the following information:  (a) the name, address and telephone number of the diving contractor for the project;  (b) the name, address and telephone number of a person who can be contacted by the Designated Authority at any time during the project;  (c) the date when diving is expected to begin;  (d) the expected duration of the project;  (e) the location of the project;  (f) the depth to which divers will dive;  (g) the purpose of the diving project;  (h) the estimated number of people to be engaged in the project;  (i) the breathing mixture to be used; and  (j) the title, document number and revision number of the diving project plan for the project.	diving notice
means a person who enters into a contract to conduct a diving project.	diving contractor
means a person:  (a) is submerged in water or another liquid and his or her lungs are subjected to a pressure greater than atmospheric pressure (whether or not he or she is wearing protective clothing); or  (b) is inside a chamber in which the pressure is equal to or higher than the hydrostatic pressure at a depth of 1 metre in seawater (whether or not the chamber is submerged in water or another liquid); or  (c) is inside a submersible craft that is submerged in water or another liquid; or  (d) using a snorkel and diving without the use of any breathing apparatus; but does not include diving using a snorkel without the use of any breathing apparatus;	Diving
<ul><li>a pipeline is taken to be decommissioned if the pipeline ceases operation, other than:</li><li>(a) temporarily for maintenance; or</li><li>(b) for a period agreed between the Designated Authority and the Operator for the pipeline.</li></ul>	decommissioned pipeline

<ul> <li>(1) Subject to subclauses (4) and (5), a vessel or structure (whether floating or fixed) is taken to be a Facility for the purposes of these Regulations, whether or not it is capable of independent navigation, while that vessel or structure:</li> <li>(a) is located at a site in the JPDA; and</li> </ul>	Facility
means an airborne concentration for a substance as set out in the Adopted National Exposure Standards for Atmospheric Contaminants in the Occupational Environment [NOHSC:1003 (1995)] published by the National Occupational Health and Safety Commission, as existing from time to time.	exposure standard
means petroleum which is exported from a Facility.	export petroleum
means a document submitted by an Operator which reports, annually, on the condition on the environment.	environment report
means a statement of performance required of a system, an item of equipment, a person or a procedure, that is used as a basis for managing an environmental hazard and as set out in an Environment Management Plan accepted under these Regulations.	environmental performance standard
means the goals of an Operator that are mentioned in an Environment Management Plan accepted under these Regulations.	environmental performance objective
means the performance of an operator in relation to the environmental performance objectives and standards mentioned in an Environment Management Plan accepted under these Regulations.	environmental performance
means any change to the environment, whether adverse or beneficial, that wholly or partially results from an Operator's petroleum.	environmental impact
<ul> <li>(a) ecosystems and their constituent parts, including people and communities; and</li> <li>(b) natural and physical resources; and</li> <li>(c) the qualities and characteristics of locations, places and areas.</li> <li>and includes the social, economic and cultural features of the matters mentioned in clauses (a), (b) and (c).</li> </ul>	
means:	environment
means an employer who conducts an activity at a Facility.	employer
in relation to an employer, means an employee of that employer.	employee
in relation to a Facility, means an urgent situation that presents, or may present, a risk of death or serious injury to persons at the Facility, or a major environmental incident.	emergency
means a diving safety management system.	DSMS

is being used, or prepared for use, at that site:

- $\Xi$ for the recovery of petroleum, for the processing of petroleum, or for the storage, transportation and offloading of petroleum, or for any combination of those activities; or
- $\Xi$ for the provision of accommodation for persons working on Facility or not; or another Facility, whether connected by a walkway to that other
- (iii) for drilling or servicing a well for petroleum or doing work associated with the drilling or servicing process; or
- (iv) such pipes, or for doing work on an existing pipe; or for laying pipes for petroleum, including any manufacturing of
- (v) accommodation; or
- (Ĭ structure referred to in a previous sub-clause of this clause; or for the erection, dismantling or decommissioning of a vessel or
- (VII) for any other purpose related to offshore Petroleum Operations that is prescribed for the purposes of this sub-clause.
- $\overline{\mathcal{O}}$ structure moves as the pipe laying process proceeds. offshore for the purpose of laying pipes as described in sub-clause (1) (b) For the purposes of clause (1), a vessel or structure that is located (iv) is taken to be located at a site, notwithstanding that the vessel or
- $\odot$ A vessel or structure used for a purpose referred to in sub-clause (1) (b) (i) includes:
- (a) any well and associated plant and equipment by means of which petroleum processed or stored at the vessel or structure is recovered; and
- (b) any flowline; and
- (c) any umbilical or secondary line associated with any Facility

Vessels or structures that are not facilities.

- Notwithstanding clause (1), a vessel or structure is not a Facility if it is:
- (a) an offtake tanker; or

tug or an anchor handler; or

a vessel or structure used for supplying a between a Facility and the shore; Facility or otherwise travelling

a diving support vessel; or

vessel or structure used for any purpose such that it is declared by these Regulations not to be a Facility.

Meaning of use for a particular purpose.

- In determining when a vessel or structure that has the potential to be used being so used, the vessel or structure is to be taken: for one or more of the purposes referred to in clause (1) (b) is in fact
- (a) to commence to be so used only at the time when it arrives at the site where it is to be so used and any activities necessary to make it operational at that site have begun; and

means an event which does or could have resulted in a loss, including the contraction of a disease, or damage to the environment.	incident
means an identity card issued to an inspector by the Designated Authority.	identity card
means:  (a) a party to a Production Sharing Contract; or  (b) the holder of an access authorisation.	holder
means a substance:  (a) that is described in the List of Designated Hazardous Substances [NOHSC:10005 (1999)] published by the Australian National Occupational Health and Safety Commission, as existing from time to time; or  (b) that has been determined, in writing, to be a hazardous substance by its manufacturer in accordance with the Accepted Criteria for Classifying Hazardous Substances [NOHSC:1008 (1999)] published by the Australian National Occupational Health and Safety Commission, as existing from time to time.	hazardous substance
means a member of the workforce included in a particular work group.	group member
9 5 1	geophysical survey
includes:  (a) a meridian of longitude by itself; and  (b) a parallel of latitude by itself.	geographic co-ordinate
means any pipe or system of pipes through which petroleum is conveyed from a well to a Facility and is considered to be a component of that Facility.	flowline
has the meaning in sub-section 1.1 of the Petroleum Mining Code.	field export point
(b) to cease to be so used when operations cease, and the vessel or structure has been returned either to a navigable form or to a form in which it can be towed to another place.	

major accident event means an event connected with a Facility, including a natural event, having the potential to cause multiple fatalities of persons at or near the Facility.	
a major environmental disturbance; or major damage of the Facility or pipeline; or damage to the international reputation of the Designated Authority or an Operator.	
means an event, including a natural occurring event, at or near the Facility or pipeline, that has the potential to cause:  (a) a fatality of more than one person; or	major incident
a person at a supply location or on a vessel or to a vessel (not within the JPDA) during a time in which the supply location or vessel was contracted to perform work for the Designated Authority, Operator or employer.	
means the incursion of an expense or loss of production, either directly or indirectly to:  (a) the Designated Authority, an Operator, an employer, an employee or a third party as the result of any incident or undesirable event which occurred within the JPDA; or	loss
means the Joint Commission for the JPDA established pursuant to Article 6 of the Treaty.	Joint Commission
means the latest version of an international standard or technical report of that number issued by the International Organization for Standardization.	ISO (followed by a number)
means a substance that may cause temporary or diminished physical or psychological control.	intoxicant
<ul> <li>(i) a building or any other structure that forms a workplace; or</li> <li>(ii) a plant, a vehicle or any other thing that is for use at a workplace; and</li> <li>(b) in a way that does not constitute a risk to users until the asbestos contained in the product is disturbed.</li> </ul>	
in relation to a product that contains asbestos, means that, at the time the use of the form of asbestos in the product is prohibited under regulation ??, the product is fixed or installed:  (a) in:	in situ
<ul><li>(a) a document or plan has been accepted by the Designated Authority; and</li><li>(b) the approval has not been withdrawn or revoked.</li></ul>	
means:	in force

means natural aqueous fluid recovered from a petroleum reservoir in association with the petroleum.	produced formation water
means a construction platform, fixed platform, service platform or mobile drilling unit.	platform
means:  (a) a core or cutting from, or a sample of, the sea-bed or subsoil; or  (b) a sample of petroleum or other fluid recovered;  that has been given, after the commencement of these Regulations, to the  Designated Authority, and includes a portion of such a core, cutting, sample  or fluid.	petroleum mining sample
means a standard, established by an Operator, of the performance required of a system, item of equipment, person or procedure which is used as a basis for managing the risk of a major incident.	performance standard
means the person who has day to day management and control of operations at a Facility.	Operator's Representative
means the address that is to be used for the purpose of serving correspondence relating to the lodgement and disclosure of data.	nominated address
means the noise exposure standard set out in the <i>National Standard for Occupational Noise</i> [NOHSC: 1007 (2000)] published by the Australian National Occupational Health and Safety Commission, as existing from time to time.	noise exposure standard
has the meaning in sub-section 1.1 of the Petroleum Mining Code.	natural gas
means a ship, barge or other vessel or floating structure including a structure any part of which may be lowered to the sea-bed for the purpose of supporting the structure that carries or includes equipment for drilling, or carrying out other operations on, a well from the vessel or structure.	mobile drilling unit
means a person who does work at the Facility, whether as an employee of the Operator or of another person, or as a contractor of the Operator.	member of the workforce
means a legally qualified medical practitioner.	medical practitioner
means a craft that is designed to maintain its occupant, or some or all of its occupants, at or near atmospheric pressure while submerged (whether or not it is self-propelled, and whether or not it is supplied with breathing mixture by an umbilical), including a craft in the form of a suit.	manned submersible craft

means:  (a) construction of the Facility or pipeline; or  (b) installation of the Facility or pipeline; or  (c) commissioning of the Facility; or  (d) operation of the Facility or pipeline; or  (e) modification of the Facility or pipeline; or  (f) decommissioning of the Facility or pipeline.	stage in the life of the Facility or pipeline
means an event that:  (a) is connected (whether immediately or after delay) with work carried out on, or in relation to, a pipeline; and  (b) causes, or creates a significant risk of causing, serious injury or human death or significant damage to the environment or damage to equipment.	significant pipeline incident
means a series of vertical cross-sections of a 3-dimensional processed image of geological strata, being cross-sections that form a grid.	seismic data grid
in relation to a document or information, means to add, alter, modify, or reduce.	revise
has the meaning in sub-section 1.1 of the Petroleum Mining Code.	reservoir
For an operator of a Petroleum Operation means an incident mentioned in the Environment Management Plan for the Petroleum Operation that has caused, or has the potential to result in, moderate to catastrophic environmental consequences as categorised by the risk assessment process undertaken as part of the preparation of the Environment Management Plan.	reportable environmental incident
For an operator of a Petroleum Operation means an environmental incident arising from the Petroleum Operation that:  (a) breaches a performance objective or standard in the Environment Management Plan that applies to the activity; and  (b) is not a reportable environmental incident.	recordable environmental incident
means a notice issued in order to remove an immediate threat to the health or safety of any person or to the environment.	prohibition notice
in relation to a well means an operation (other than a formation fluid sample test into a container which has been positioned by wireline methods) carried out on that well to recover from that well petroleum or water or a sample of petroleum or water or for or in connection with estimating the rate of recovery of petroleum or water from that well.	production test
means any equipment for the regulation or measurement of the flow of petroleum or other material obtained from a well, the sampling of such petroleum or other material, the storage of such petroleum or other material or the separation of such petroleum from such other material.	production equipment

<ul><li>(a) in relation to a Facility, the whole or any part of the Facility.</li><li>(b) in relation to a diving or survey vessel, the whole or any part of the diving or survey vessel.</li></ul>	
means:	workplace
means an employer, other than an Operator, of one or more members of a work group.	work group employer
means a person who is a member of a work group and a registered professional or trade discipline and has been nominated by the members of the work group to represent the interests of the members of the work group.	workforce representative
means a hole in the sea-bed or subsoil made by drilling, boring or any other means in connection with exploration for petroleum or operations for the recovery of petroleum, but does not include a seismic shot hole.	well
means a vessel used in navigation, other than air navigation, and includes a barge, lighter or other floating vessel.	vessel
<ul> <li>(a) verify the design, construction and installation of structures fixed or intended to be fixed to the sea-bed;</li> <li>(b) verify the design, construction and operating condition of cranes; or</li> <li>(c) carry out such verification as the Designated Authority may require.</li> </ul>	vernying body
means a person who, to the satisfaction of the Designated Authority, has the necessary competence, ability, and access to data, in relation to the matters being validated, to arrive at an independent opinion on those matters.	validator
<ul> <li>means a drug that:</li> <li>(a) may be prescribed by a qualified medical practitioner under a law of an Australian State or Territory; or</li> <li>(b) may be sold under that law, without a prescription prepared by a qualified medical practitioner.</li> </ul>	therapeutic drug
means, in relation to a well, temporarily sealed or plugged in accordance with good oilfield practice.	suspended

# Division 2 Data, Reporting and Information

#### Subdivision A General

#### Information – Wells

- $\Box$ An Operator shall record the following written information and documents about each well prepared as part of a Petroleum Operation:
- (a) field and processed digital log data;

- (b) a display of logs generated;
- (c) a mudlog display;
- (d) mudlogging digital data;
- (e) downhole deviation survey data;
- (f) a report of the purpose, operation and progress of the well;
- (g) photographs of the well core;
- (h) a well completion report; and
- $\widehat{\Xi}$ a well completion report following interpretation of the data so obtained.
- (2) The information shall, if appropriate, be accompanied by:
- (a) cores, core cuttings and fluid samples;
- (b) sample slides; and
- c) residues

## Information – Geophysical Survey

9

geophysical survey prepared as part of a Petroleum Operation: An Operator shall record the following written information and documents about each

- (a) field and processed digital survey data in a format acceptable to the Designated
- **(** a report describing the acquisition, processing and interpretation of the data; and
- (c) navigation data

# Information - Geological and Geochemical Survey

7

geological or geochemical survey prepared as part of a Petroleum Operation: An Operator shall record the following written information and documents about each

- field and processed digital survey data in a format acceptable to Authority; and the Designated
- **3** a report describing the acquisition, processing and interpretation of the data

# Safe Storage of Technical Data and Information

 $\infty$ 

- $\Box$ An Operator shall keep secure technical data and information that is Ħ. the Operator's
- (2) document or other sample reasonably practicable. An Operator shall keep technical data and information in a way that makes retrieval of the

#### 9 Testing

- $\Xi$ Regulations shall be carried out in such a manner as will enable the results to be recorded and Except where otherwise specified in these Regulations, any test required under these
- 3 not be destroyed or otherwise disposed of without approval. Records of or relating to inspections, surveys, x-rays, or quality surveillance of a Facility shall
- 3 inspector upon demand and shall not be destroyed or otherwise disposed of without approval. A record of a test carried out in accordance with item (2) above shall be produced to an

#### Subdivision B Reports

# 10 Geological or Geophysical Survey Periodic Reports

- $\Box$ the expiration of the relevant period: The Operator shall submit, in duplicate, to the Designated Authority as soon as practicable at
- (a) a weekly report;
- (b) a semester report;
- (c) an annual report; and
- **a** any other periodic report requested by the Designated Authority.
- $\bigcirc$ survey operations in progress. A weekly report referred to subclause (1) shall report on all geological or geophysical field
- 3 contiguous 6 month period and be submitted within one month after the expiration of the A semester report referred to subclause (1) shall report on operations carried out during a
- (4) A semester report referred to in subclause (1) shall include:
- (a) the period from 1 December to 30 May each year; a review of operations for exploration for petroleum carried out in the JPDA during
- **(b)** exploration operations, including any reprocessing or reinterpretation of basic data; an outline of geological and geophysical interpretations made as a result of the
- (c) estimated expenditure for the period;
- (d) survey statistics; and
- other relevant information as the Designated Authority requires
- 3 not later than one month after the expiration of the relevant period and report on the previous An Annual report referred to in subclause (1) shall be submitted to the Designated Authority calendar year
- (6) An annual report referred to in subclause (1) shall:
- (a) be of a more comprehensive nature than that of the semester report;
- (b) include a general discussion of operations carried out;
- (c) give conclusions derived from the operations;
- (d) mention reports submitted during the year;
- (e) give an outline of work plans for the next year;
- $\widehat{\Xi}$ field data at an appropriate scale; and include, where appropriate, updated interpretation maps of seismic and potential
- (g) include a summary of annual expenditure

## 11 Drilling Operations Periodic Reports

- $\Xi$ of the drilling operations for the previous 24 hours. The Operator shall send to the Designated Authority before midday, each day, a daily report
- (2) The daily report referred to in subclause (1) shall include:

- (a) the name of the well;
- (b) the depth drilled;
- (c) the angle of inclination;
- (d) the work carried out;
- (e) the lithology of formations penetrated;
- (f) any indications of petroleum;
- (g) estimated daily and cumulative well costs;
- (h) a summary of material usage;
- (i) hole geometry;
- (j) results of surveys made in the well bore; and
- k) any incidents.
- $\Im$ the week to which the report relates, a weekly report on the drilling operations carried out The Operator shall submit to the Designated Authority, as soon as practicable after the end of during the previous week.
- 4 daily drilling log book to accurately record, in a professional manner, not less than once each The operator of a drilling rig shall direct the driller in charge of the well site to maintain a hour, all the events that take place and encountered during the drilling process.
- (5) The weekly report referred to in subclause (3) shall include:
- (a) a summary of the daily drilling reports referred to in subclause (1);
- <u></u> one copy of the daily driller's logs referred to in subclause (4); and
- (c) a rig inspection report.

## 12 Reports on Cores and Cuttings

- $\Xi$ report of the investigation, analysis or study shall be made available as soon as practicable Where an investigation, analysis or study is conducted on cuttings or cores, two copies of the after the completion of the investigation, analysis or study, and distributed as directed by the Designated Authority.
- $\bigcirc$ completion and distributed as directed by the Designated Authority. the investigation, analysis or study of the cuttings or cores shall be made available upon Where approval has been given to the export of cuttings or cores, two copies of the report on
- $\Im$ shall be stored and maintained in an appropriate manner and shall be lodged with the Palynological and palaeontological and petrological slides prepared from cuttings or cores cancellation of the contract. Designated Authority when requested or in any event prior to the surrender, expiry or

### 13 Report on Modification, Abandonment or Suspension of a Well

modification, re-completion, production test, abandonment or suspension of a well within 3 The Operator shall provide the Designated Authority a report providing details of any repair, appropriate, having occurred. months of the repair, modification, re-completion, test, abandonment or suspension, as

## 14 Final Reports on Wells and Surveys

- $\Xi$ such other period as is accepted after such completion and distributed as directed by the in an appropriate format shall be made available as soon as practicable within 6 months or study or survey or the drilling of a well has been completed, two copies of a report and maps Unless otherwise determined by the Designated Authority, where a geological or geophysical Designated Authority.
- (2) include the following particulars: A report referred to in subclause (1) relating to the drilling of a well shall, where appropriate.
- (a) the name and location of the well;
- (b) the depth of sea water in which the well was drilled;
- (c) the true vertical depth and measured depth of the well;
- (d) the dates of the start and finish of the drilling of the well;
- (e) the name of the drilling unit used;
- (f) a statement whether the well has been:
- (i) completed as a producing well;
- (ii) suspended as a potential producing well; or
- (iii) abandoned;
- 9 the results of formation fluid sampling tests, production tests and analyses carried
- (h) the equipment installed in or on the well;
- (i) the cementing operations carried out in or on the well;
- $\odot$ conventional cores; the depths and descriptions of geological samples such as cuttings, sidewall and
- 定 interpretations if made; all surveys and measurements made in the well, including any detailed
- (1) The geological interpretation of the observations made;
- (m) where available interpretations of all wireline log data;
- (n) where available all fluid sample analyses;
- (o) reports on cores and cuttings required by clause 17; and
- **g** total aggregate cost of drilling the well, subsequent tests and sampling
- $\Im$ shall include the following particulars: A report referred to in subclause (1) relating to a geological or geophysical study or survey
- (a) name and location of the survey;
- (b) dates of start and finish of the survey;
- (c) names of the contractors used to carry out the survey;
- (d) data acquisition report detailing the operations carried out;
- @ system and equipment used for positioning and/or navigation;
- geological/geophysical techniques and equipment used;

- (g) data processing report;
- (h) summary of the costs of the study or survey;
- $\widehat{\Xi}$ list of electronic information with index of contents and format; and
- 9 interpretations, including maps, made as a result of the survey in a format acceptable to the Designated Authority.

#### 15 Reports on Wireline Surveys and Subsurface Safety Valves

- $\Box$ The Operator shall submit to the Designated Authority not later that the fifteenth day of each month, unless otherwise accepted, a report:
- (a) on a survey using wireline techniques conducted on a well during the previous month together with any records made for the survey; and
- on any subsurface safety valve operations carried out during the previous month
- 3 A report referred to in subclause (1) shall include the name of the platform, the well number, removed, and any other matter the Designated Authority may require the date, the time taken and description of work performed, and the condition of equipment

#### 16 Well Completion Report

completion operation. completion activities carried out in the contract area no later than 3 months after the end of the The Operator shall send to the Designated Authority a report providing details of any

### **Subdivision C** Data Submission

#### 17 Discovery of Petroleum and Estimate of Petroleum In-Place

- $\Xi$ discovery or such further period as the Designated Authority allows, of any discovery of The Operator shall inform the Designated Authority, in writing, within 3 months of the date of petroleum in-place. petroleum, the results of the appraisal of the discovery including preliminary estimates
- $\bigcirc$ Code with respect to reporting of a discovery of petroleum. The requirements of subclause (1) are in addition to the requirements of the Petroleum Mining
- 3 each year two copies of a current estimate of the amount of in-place petroleum in a petroleum In the month of November or such other month as the Designated Authority nominates in pool in a contract area shall be made available and supplied to the Designated Authority.
- 4 An estimate referred to in subclause (3) shall be in an accepted form and shall specify:
- (a) the location of the petroleum pool;
- (b) the amount of petroleum in-place; and
- <u>c</u> reports produced during the period. the data upon which the estimate is based and shall be accompanied by any specific
- 3 made available and distributed as directed by the Designated Authority. pool has been carried out, two copies of a report of the study and the revised estimate shall be When a field study resulting in a revised estimate of the amount of petroleum in-place in the

#### 18 Annual Estimate of Recoverable and Petroleum In-Place

- $\Xi$ this clause in respect of the amount of recoverable and petroleum in-place in a petroleum pool in the contract area of the Contract Operator. other month as the Designated Authority nominates, two copies of a report in accordance with The Operator shall submit to the Designated Authority in the month of November, or such
- $\odot$ A report referred to in subclause (1) shall be in an accepted form and shall specify:
- a) the location of the petroleum pool;
- **a** the estimated amount of recoverable petroleum in a commercial pool or petroleum in-place in a currently non-commercial pool; and
- <u>o</u> the data upon which the estimates used in the report are based:

connection with reservoir performance and production optimisation. and shall be accompanied by any specific reports made during the last preceding year in

3 The Operator shall submit to the Designated Authority, as soon as practicable, a copy of any report of a study that results in a revised estimate of the amount of recoverable or petroleum

#### 19 Survey Data Submission

- $\Xi$ completion of processing of data from a geological or geophysical field survey has been The Operator shall submit to the Designated Authority, not more than one month after carried out, the following information:
- where a gravity or magnetic survey has been carried out, and where applicable
- two copies of processed magnetic tapes of both located and gridded data in Geophysicists or accepted by the Designated Authority; the latest format specified by the Australian Society of Exploration
- $\Xi$ two stable base transparent copies of Bouguer gravity, free air gravity, total magnetic intensity and, if prepared, vertical gradient and residual contour
- (ii)two copies computer generated profile data in a format acceptable to the Designated Authority; and
- (iv) two copies of analogue monitor records, diurnal records, and altimeter annotate line position, line number, registration marks and processing records and any maps or profiles made available pursuant to this clause shall
- <u></u> where a seismic survey has been carried out, and where applicable:
- two copies of shotpoint location and bathymetric maps in a format National Spheroid and other formats acceptable to the Designated Operator Association format if possible and related to the Australian acceptable to the (geographic to the Designated Authority of shotpoints coordinates and Australian Map Grid) in United Kingdom Offshore

two paper print copies in a format acceptable to the Designated Authority of:

- final processed sections having a vertical scale of not less than 10 centimetres per second; and
- (B) migrated sections, if prepared; and

- (C) full processed survey results; and
- (iii)for 3D, or simulated 3D surveys, two stable base transparent copies of time slice data over zones and intervals as requested by the Authority; and Designated
- (iv) two copies of velocity analysis data in a format accepted by the Designated
- <u>c</u> where a wireline survey has been carried out, and where appropriate:
- $\Xi$ copies in a format acceptable to the Designated Authority; and
- (ii) full processed survey results; and
- (iii) two copies of computer processed interpretation logs; and
- <u>a</u> carried out, such information or material as requested by the Designated Authority. where a survey, other than a gravity, magnetic, seismic or wireline survey, has been
- $\bigcirc$ An Operator shall provide the Designated Authority, no later than six month after the survey was essentially completed, following basic survey data and supporting material:
- (a) where a seismic survey has been carried out;
- two copies of field tapes accompanied by observer's logs in an acceptable

full processed survey results; and

two copies of post common depth point stack tapes or equivalent, in the latest accepted by the Designated Authority; and format specified by the Australian Society of Exploration Geophysicists or

upon request of the Designated Authority, two copies of other processed tapes

- **a** where a wireline survey has been carried out, two copies of all available digital form log data, in a format and on a medium accepted by the Designated Authority.
- periods not exceeding three years each provided: (a)

The Designated Authority may extend the time of lodgement specified in subclause (2) by

 $\Im$ 

- the Operator provides and continues to provide access to the data to the Designated Authority and their nominees on request; and
- the data is stored in conditions accepted by the Designated Authority.
- 4 All data referred to in subclauses (1), (2) and (3) which has not already been lodged with the expiry or cancellation of the whole or relevant part of the contract or prospecting approval. Designated Authority, shall be lodged with the Designated Authority prior to the surrender,

## Division 3 Entry into the JPDA

## 20 Entry into the JPDA to be Accepted

- $\Xi$ JPDA without approval from the Designated Authority. An Operator shall not permit any person, offtake vessel, other vessel or aircraft to enter the
- (2) An Operator shall make an application under clause 21, 22, 23 or 24, as appropriate, to the Designated Authority to obtain approval for any:

- (a) personnel;
- (b) offtake vessel;
- (c) other vessel; or
- (d) aircraf

to enter the JPDA for the purposes of Petroleum Operations.

- (3) The Operator shall ensure that the:
- (a) personnel;
- (b) offtake vessel;
- (c) other vessel; or
- d) aircraft

referred to in subclause (2) is principally engaged in work for the Operator.

- 4 approval to self-manage the entry of: An Operator may make an application under clause 25 to the Designated Authority to obtain
- (a) personnel;
- (b) offtake vessel;
- (c) other vessel; or
- (d) aircraft

into the JPDA.

## 21 Application for Personnel Entry

An application for entry of a person into the JPDA shall include the following information:

- (a) person's full name
- (b) gender
- (c) nationality
- (d) country of residence
- (e) position or occupation
- (f) employer
- (g) passport details including:
- (h) passport number
- (i) expiry date
- (ii) place of issue
- (iii) place of birth
- (iv) passport issuing authority

## 22 Application for Offtake Vessel Entry

- $\bigcirc$ An application for entry of an offtake vessel shall include the:
- (a) vessel name;

- (b) International Maritime Organisation number;
- (c) port and country of registration;
- (d) name of classification society;
- (e) classification society certification applicable to the vessel; and of issue, endorsement and expiry, as applicable for all statutory and
- $\widehat{\mathbf{f}}$ the JPDA. estimated date and time of arrival at the point of loading within a contract area in

## 23 Application for Other Vessel Entry

- $\Xi$ An application for entry of other vessel shall include the following details:
- (a) vessel name;
- (b) International Maritime Organisation Number;
- (c) port and country of registration;
- (d) estimated date of entry into the JPDA; and
- (e) summary of activities the vessel is intended to perform.
- $\odot$ An application for entry of a vessel shall include the following documentation:
- (a) copy of all statutory and classification society certification applicable to the vessel inclusive of endorsements, where applicable;
- (b) copy of deck plans and profiles;
- <u>O</u> the status of any deficiencies identified; and copy of the most recent Operator health, safety and environment audit, inclusive of
- (d) copy of the most recent marine suitability survey for the vessel, inclusive of the status of any deficiencies identified.

## 24 Application for Aircraft Entry

- $\Xi$ An application for entry of an aircraft shall include the following details:
- (a) manufacturer;
- (b) model;
- (c) mark;
- (d) serial number; and
- (e) summary of activities the aircraft is intended to perform.
- $\odot$ An application for entry of an aircraft shall be supported by:
- confirmation certificates, where applicable; and copy of all statutory certification applicable ð the aircraft inclusive
- 9 a copy of the most recent safety audit of the aircraft operator, inclusive of the status of any deficiencies identified.

#### 25 Application for Self Management of Entry Requirements

- $\Xi$ vessel or aircraft into the JPDA, for the purpose of Petroleum Operations. An Operator may make an application to the Designated Authority, consistent with this Division, to obtain an approval to self manage the entry of personnel, offtake vessel, other
- $\overline{\mathcal{O}}$ An application referred to in subclause (1) shall include details of the processes to be taken and the records that will be kept.

#### 26 Additional Information on Application for Entry Approval

- $\Xi$ matter required by this Division to be included in the application for: The Designated Authority may request the Operator to provide further information about any
- (a) personnel entry;
- (b) offtake vessel entry;
- (c) other vessel entry;
- (d) aircraft entry; or
- (e) self management of entry requirements.
- (2) A request under subclause (1) shall:
- (a) be in writing:
- (b) set out each matter for which information is requested; and
- <u>o</u> specify a period of at least 7 days within which the information is to be provided
- $\odot$ specified period: If an Operator provides all information requested by the Designated Authority within the
- (a) application as it was submitted to the Designated Authority; and the information becomes part of the application as if it had been included with the
- **a** the Designated Authority shall have regard to the information as if it had been included in the original application.

#### 27 Notice of Decision on Application for Entry Approval

- $\Xi$ entry, offtake vessel entry, vessel entry, aircraft entry or self-management entry approval given under clause 21, 22, 23, 24 or 25, as appropriate, or re-submitted under subclause (3) below, the Designated Authority shall: Within a specified period of not less than 14 days after receiving an application for personnel
- notify the Operator, in writing, that the Designated Authority has decided:
- (i) to grant the approval; or
- (ii) to reject the application; or
- (iii) grant the approval subject to conditions or limitations; or
- **a** timetable for further consideration of the application. information to make a decision within the specified period and set out a proposed notify the Operator, in writing, that the Designated Authority has insufficient
- 2 limitations or conditions) and the reasons for that decision. A notice of a decision under clause (1) shall include the terms of the decision (including any

 $\odot$ any application rejected under this clause. The Designated Authority shall provide the Operator an opportunity to amend and resubmit

#### 28 Annual Entry Approval

For convenience, the Designated Authority may grant an annual approval to

- (a) any person who has long term and recurring work in the JPDA; or
- **b** any offtake vessel, vessel or aircraft that will frequently or regularly work within the JPDA.

## 29 Reporting of Personnel and Movements

- $\Xi$ employer name The Operator shall provide the Designated Authority with a report containing the name, Operations under their supervision including personnel on or at: and occupation of all personnel in the JPDA conducting Petroleum
- (a) facilities
- (b) offtake tankers;
- (c) survey vessels;
- (d) other vessels and aircraft used for supplying or supporting Petroleum Operations or otherwise travelling between a Facility and the shore

with Petroleum Operations on any given day. such that the Designated Authority kept is aware of all personnel in the JDPA associoated

- $\bigcirc$ arrives into or departs from the JPDA. In addition to (1), the Operator shall report to the Designated Authority each time a person
- $\Im$ For practical purposes the requirement of (1) and (2) above can be combined into a single departs from the JPDA. report which shall be provided to the Designated Authority each time a person arrives into or

#### 30 Reporting of Vessel and Aircraft Position and Activity

 $\Box$ supporting Petroleum Operations in the JPDA to the Designated Authority daily. The Operator shall report position and activity of all vessels and aircraft conducting or

### Part Health, Safety and Environment

## Division 1 General Requirements

### 31 Operator's Representative

- $\Box$ An Operator shall ensure that the Operator's Representative is present at all times when one or more persons are present at a Facility.
- $\overline{\mathcal{C}}$ prominent place at the Facility. The Operator shall ensure that the name of the Operator's Representative is displayed in a
- $\Im$ shall ensure that a contractor's representative, in addition to Operator's Representative, is present on the Facility at all times. Where the Operator has contracted the day-to-day management of the Facility, the Operator

### 32 Forms, notices and reports

- $\Box$ A form shall be completed in accordance with a direction specified in, or at the foot of, the
- 0 Regulations: person who is required for the purposes of the Petroleum Mining Code or these
- (a) to complete a form; or
- (b) give notice or make a report;

shall complete the form, give notice or make the report in sufficient detail to allow proper consideration of the form, notice or report.

- $\mathfrak{S}$ form, notice or report. machine in such a manner as to enable clear and legible reproduction of the contents of the A form, notice or report shall be produced clearly and legibly in handwriting or by means of a
- **£** The forms referred to in this clause are set out in Schedule 1 to these regulations

#### Division 2 Inspectors

### 33 Appointment of Inspectors

- $\Xi$ enforcing these Regulations. The Designated Authority may appoint Inspectors as are necessary for the purpose of
- (2) are conferred on a particular Inspector by these Regulations. The Designated Authority may, by notice in writing, impose restrictions on the powers that
- $\Im$ The Designated Authority shall issue every Inspector with an identity card:
- (a) stating that he or she is an Code and these Regulations; and Inspector for the purposes of the Petroleum Mining
- 9 if the Inspector is appointed for a limited period and in respect only of particular –specifying that period and those functions.
- 4 The identity card shall contain a recent photograph of the Inspector.
- 3 at all times when carrying out functions as an Inspector. An Inspector to whom an identity card is issued under this clause shall carry the identity card

#### 34 Inspections

- (1) An Inspector may, at any time, conduct an inspection:
- (a) to ascertain whether the requirements of, or any requirements properly made under the Petroleum Mining Code or these Regulations are being complied with; or
- 9 concerning a contravention or a possible contravention of the Petroleum Mining Code or these Regulations; or
- <u>O</u> happened at or near a Facility. concerning an accident, dangerous occurrence or reportable incident hat has
- $\odot$ The Designated Authority may direct an Inspector to conduct an inspection:
- (a) the Petroleum Mining Code or these Regulations are being complied with; or to ascertain whether the requirements of, or any requirements properly made under
- 9 Code or these Regulations; or concerning a contravention or a possible contravention of the Petroleum Mining
- <u>O</u> happened at or near a Facility; an accident, dangerous occurrence or reportable incident that has
- and the Inspector shall, unless the Designated Authority revokes the direction, conduct an inspection accordingly.
- $\Im$ Immediately on entering a Facility for the purposes of an inspection, an Inspector shall take reasonable steps to notify the purpose of entering the Facility to:
- i) the Operator's Representative; and
- $\Xi$ the health and safety representative, if any, for a work group having a group member likely to be affected by the matter the subject of the inspection;
- 4 and shall, on being requested to do so by the person referred to in clause (a) or (b), produce for inspection by that person:
- (i) the Inspector's identity card; and
- $\widehat{\Xi}$ a copy of the written direction, if any, by the Designated Authority, or Designated Authority's delegate, to conduct the inspection; and
- $(\Xi)$ a copy of the restrictions, if any, imposed on the powers of the Inspector under subclause 33(2).

## 35 Powers of Entry and Search – Facilities

enter a Facility and may: An Inspector may, for the purposes of an inspection, at any reasonable time during the day or night

- (a) search any workplace on the Facility;
- 9 workplace at the Facility or any plant, substance or object; examine, take measurements of, or conduct tests concerning, any
- <u>o</u> object; take photographs of, or make sketches of, any workplace or plant, substance
- **a** believes relate, or are likely to relate, to the subject matter of the inspection; and inspect, take extracts from, or make copies of, any documents that the Inspector

<u>e</u> inspect the seabed and subsoil in the vicinity of the Facility to which the inspection

# 36 Powers of Entry and Search – Business premises

- (1) An Inspector may, for the purposes of an inspection:
- (a) enter any business premises, other than a Facility, at any reasonable time, are, the subject of the inspection; and premises documents that relate to a Facility that is, or to Petroleum Operations that Inspector has reasonable grounds to believe that there are likely to be at those
- <u></u> search for, inspect, take extracts from, or make copies of, any such documents at
- of the occupier of the premises. An Inspector shall exercise the powers referred to in subclause (1) with the voluntary consent

(2)

- $\odot$ on being requested to do so by the occupier, produce for inspection by the occupier. reasonable steps to notify the purpose of the entry to the occupier of those premises, and shall, Immediately on entering premises referred to in subclause (1), an Inspector shall take
- (a) the Inspector's identity card; and
- <u></u> a copy of the written direction, if any, by the Designated Authority to conduct the
- <u>C</u> subclause 33(2). a copy of the restrictions, if any, imposed on the powers of the Inspector under

## 37 Taking samples for testing etc

- $\Xi$ In conducting an inspection, an Inspector may, to the extent that it is reasonably necessary for concerning, any plant, substance or thing at a Facility in connection with the inspection: the purposes of inspecting, examining, taking measurements of, or conducting
- (a) take possession of the plant, substance or thing and remove it from the Facility; or
- take a sample of the substance or thing and remove that sample from the Facility.
- $\overline{\mathcal{O}}$ On taking possession of plant, a substance or a thing, or taking a sample of a substance or thing, the Inspector must, by written notice, inform:
- (a) the operator of the Facility; and
- <u></u> (other than the operator) of a member or members of the workforce at the if the plant, substance or thing is used for the performance of work by an employer Facility—that employer; and
- <u>O</u> in clause (a) or (b)—that person; and if the plant, substance or thing is owned by a person other than a person mentioned
- **a** inspection relates—that representative; if there is a health and safety representative for a designated work group that includes a member of the workforce who is affected by the matter to which the

of the taking of possession or the taking of the sample, and the reasons for it.

 $\Im$ prominent place at the workplace from which the plant, substance or thing was removed. the operator's representative at the Facility must cause the notice to be displayed in a If the Inspector gives the notice to the operator of the Facility to which the inspection relates,

- 4 the plant, substance or thing, the Inspector must: purpose of inspecting, If the Inspector takes possession of plant, a substance examining, taking measurements of, or conducting tests or a thing at a workplace for the concerning,
- ensure that the inspection, examination, measuring or testing is conducted as soon as practicable; and
- (b) return it to the workplace as soon as practicable afterwards.
- 3 whom the Inspector is required to notify under subclause (2). testing, the Inspector must give a written statement setting out the results to each person As soon as practicable after completing any such inspection, examination, measurement or

### 38 Workplace, Plant, Substance or Object Not be Disturbed Notice

- $\Xi$ reasonably necessary to give a direction in order to: If, in conducting an inspection, an Inspector has reasonable grounds to believe that it is
- (a) remove an immediate threat to the health or safety of any person; or
- tests concerning, a Facility or any plant, substance or thing at the Facility; allow the inspection, examination or taking of measurements of, or conducting of

the Inspector may use Form 3 of Schedule 1, to direct the operator's representative at the Facility to ensure that:

- (c) a particular workplace; or
- (d) particular plant, or a particular substance or thing;

not be disturbed for a period specified in the direction.

- $\mathfrak{S}$ examination, measuring or testing to take place. grounds to believe is necessary in order to remove the threat or to allow the inspection, The period specified in the direction must be a period that the Inspector has reasonable
- $\Im$ The direction may be renewed by another direction in the same terms.
- 4 workplace: operator's representative must cause the notice to be displayed in a prominent place at the If an Inspector gives a notice to the operator's representative under subclause (1), the
- (a) that is to be left undisturbed; or
- <u></u> where the plant, substance or thing that is to be left undisturbed is located
- (J notify: As soon as practicable after giving the direction, the Inspector must take reasonable steps to
- (a) by a person other than the operator of the Facilityif the workplace, plant, substance or thing to which the direction relates is owned –that person; and
- 3 includes a group member performing work: if there is a health and safety representative for a designated work group that
- (i) at a workplace; or
- (ii) involving the plant, substance or thing; or
- (iii) to which the direction relates—that representative;

of the direction and the reasons for giving it.

9 for the direction. A direction under subclause (1) must be accompanied by a statement setting out the reasons

### 39 Power to require assistance

- $\Xi$ conduct of an inspection, require: An Inspector may, to the extent that it is reasonably necessary to do so in connection with the
- (a) the operator of a Facility; or
- 9 the person in charge of operations at a workplace in relation to a Facility; or
- (c) a member of the workforce at a Facility; or
- <u>a</u> any person representing a person referred to in clause (a) or (b);

to provide the Inspector with reasonable assistance and facilities:

- <u>e</u> that is or are reasonably connected with the conduct of the inspection at or near the
- $\oplus$ for the effective exercise of the Inspector's powers under the Petroleum Mining near the Facility. Code or these Regulations in connection with the conduct of the inspection at or
- $\bigcirc$ The reasonable assistance referred to in subclause (1) includes, so far as the operator of the Facility is concerned:
- (a) appropriate transport to or from the Facility for the Inspector and for any equipment possession; and required by the Inspector, or any article of which the Inspector has taken
- 9 reasonable accommodation and means of subsistence while the Inspector is at the

## 40 Power to require the answering of questions and the production of documents

(1) If:

- (a) an inspection; and question or producing a document that is reasonably connected with the conduct of an Inspector believes on reasonable grounds that a person is capable of answering a
- (b) the person is:
- (i) the operator of a Facility; or
- $\Xi$ the person in charge of operations at a workplace in relation to a Facility; or
- (iii) a member of the workforce at a Facility; or
- any person representing a person referred to in subclause (i) or (ii);

conduct of the inspection, require the person to answer the question put by the Inspector or the Inspector may, to the extent that it is reasonably necessary to do so in connection with the produce the document requested by the Inspector.

- 3 not physically present on business premises, the person is not obliged to comply with the If, at the time when a requirement under subclause (1) is imposed on a person, the person is requirement unless the requirement:
- (a) is in writing; and

- (b) specifies the day on or before which the question is to be answered.
- $\Im$ The day specified under clause (b) shall be at least 14 days after the day on which the requirement is imposed
- 4 the production of the document or article, may tend to incriminate the person. required to do so under subclause (1) or (3) on the ground that the answer to the question, or A person is not excused from answering a question or producing a document or article when

#### **Prohibition Notice**

41

- $\Xi$ An Inspector shall use Form 4 to issue a prohibition notice to an Operator or Operator's any person or to the environment. Representative if the Inspector believes there is an immediate threat to the health or safety of
- 0 An Inspector who issues a prohibition notice shall specify the activity Inspector's opinion, the health, safety or environment threat has arisen, and set out the reasons which,
- (a) direct the Operator to ensure that the activity which has given rise to the threat ceases immediately; or
- <u></u> direct the Operator to ensure that the activity which has given rise to the threat is more of the following: not engaged in a specified manner, being a manner that may relate to any one or.
- $\Xi$ engaged in; any workplace, or part of a workplace, at which the activity is not to be
- $\Xi$ any plant or substance that is not to be used in connection with the activity;
- any procedure that is not to be followed in connection with the activity.
- (3) The Operator shall comply with the prohibition notice.
- 4 subclause (2) is not adequate, the Inspector shall inform the Operator accordingly. If an Inspector believes that action taken by the Operator to remove the threat referred to in
- 3 satisfied that the Operator has taken adequate action to remove the threat referred to subclause (2). The notice ceases to have effect when an Inspector notifies the Operator that the Inspector is
- 6 In making a decision under subclause (5), an Inspector may exercise such of the powers of an Inspector as the Inspector considers necessary for the purposes of making the decision.
- 9 has been taken to remove the threat referred to in subclause (2). The notice may specify action that may be taken to satisfy an Inspector that adequate action
- (8) The Operator's Representative shall:
- notice; and for any work group having group members performing work that is affected by the provide a copy of the prohibition notice to a health and safety representative, if any,
- 9 the threat referred to in subclause (2) is occurring. display a copy of the notice at a prominent place at or near each workplace at which
- 9 other than the Operator, the Inspector shall, upon issuing the notice, give a copy of the notice If the notice relates to any workplace, plant, substance or object that is owned by a person

#### 42 Improvement Notice

- $\Xi$ inspection, an Inspector believes that a person: An Inspector shall use Form 5, to issue an improvement notice if, when conducting an
- (a) is contravening a provision of these Regulations; or
- <u></u> has contravened a provision of these Regulations and is likely to contravene that or another provision again.
- $\odot$ be issued to the Operator's Representative. If the contravention referred to in subclause (1) is the Operator, the improvement notice may
- $\odot$ members of the workforce, the improvement notice shall be issued to: If the contravention referred to in subclause (1) is an employer (other than the Operator) of
- (a) the employer; or
- where it is not practicable to give the notice to that employer, the Operator Operator's Representative. or.
- 4 as practicable afterwards. with clause (3) (b) shall ensure that a copy of the notice is forwarded to the employer as soon An Operator or Operator's Representative receiving an improvement notice in accordance
- (5) The improvement notice shall specify:
- set out the reasons for that belief; the contravention that the Inspector believes is occurring or is likely to occur, and
- 9 contravention or to prevent the likely contravention, as the case may be period within which to take the action necessary to prevent any further
- 6 the notice. The improvement notice may specify action that is to be taken during the period specified in
- (7) The period specified in the notice must be reasonable.
- 8 The Inspector may, in writing and before the end of the period, extend the period specified in
- 9 the extent that it relates to any matter over which the person has control. The person receiving an improvement notice shall ensure that the notice is complied with to
- (10)Upon issuing a notice, the Inspector shall give a copy of the improvement notice to:
- the employer of any employee to whom the inspector gives a notice; and
- 3 the Operator's Representative, if not done so in accordance with subclause (2) or
- (11)Upon receiving an improvement notice or a copy of an improvement notice, Operator's Representative shall:
- (a) having group members performing work that is affected by the notice; and give a copy of the notice to each health and safety representative for a work group
- 9 cause a copy of the notice to be displayed in a prominent place at or near each workplace at which the work is being performed

## 43 Notice Not to be Tampered with or Removed

- (1) A person shall not:
- (a) tamper with any notice that has been displayed under clauses while that notice is so displayed; or
- (b) remove any notice that has been so displayed:
- in the case of a notice displayed under clause 37—until the plant or object to removed; or which the notice relates is returned to the workplace from which it was

in the case of a notice displayed under clause 38, clause 41 or clause 42—before the notice has ceased to have effect.

#### 44 Review of a Notice

- $\Xi$ An Inspector, while conducting or having conducted an inspection may decide under:
- (a) subclause 60(3), to confirm or to vary a provisional improvement notice; or
- <u></u> clause 37, to take possession of plant, a substance or an object at a workplace; or
- <u>O</u> clause 38, to direct that a workplace, a part of a workplace, plant, a substance or an object not be disturbed; or
- (d) clause 41, to issue a prohibition notice; or
- **e** clause 59, that the Operator to whom a prohibition notice has been issued has not notice to be issued; or taken adequate action to remove the threat to health and safety that caused the
- (f) clause 42, to issue an improvement notice.

the Designated Authority by: An appeal against a decision made in accordance subclause (1) may be made, in writing, to

- 9 an Operator or an employer of a member of a work group who is affected by the
- **(h)** affected by the decision; or the health and safety representative for a work group having a group member
- $\widehat{\Xi}$ a person who is a member of a work group that is affected by the decision; or
- 9 referred to in clause (a), (b) or (c) relates. a person who owns any workplace, plant, substance or object to which the decision
- (2) If an Inspector, having conducted an inspection:
- (a) decides under clause 60 to cancel a provisional improvement notice; or
- 9 decides under clause 41 that the Operator to whom a prohibition notice has been caused the notice to be issued; issued has taken adequate action to remove the threat to health and safety that

an appeal against a decision may be made, by notice in writing, to the Designated Authority

by:

<u></u> member affected by the decision; or the health and safety representative for a designated work group having a group

- **a** representative to make the appeal; or a workforce representative in relation to member who is affected by the decision and who the work group that includes a group has requested the workforce
- <u>e</u> make the appeal—that workforce representative. decision has requested a workforce representative in relation to the member to if there is no such work group, and a member of the workforce affected by the
- $\Im$ implement the decision, except to the extent that the Designated Authority makes an order to or (2) does not affect the operation of the decision or prevent the taking of action to Subject to this clause, the making of an appeal against a decision referred to in subclause
- 4 to the extent that the Designated Authority makes an order to the contrary. notice, the operation of the decision is suspended pending determination of the appeal, except If the decision appealed against is a decision, under clause 42, to issue an improvement
- 3 confirm or vary a provisional improvement notice whose operation has been suspended If the decision appealed against is a decision of an Inspector, under subclause 60(3), to Designated Authority makes an order to the contrary. further suspended pending determination of the appeal, except to the extent that the pending the inspection of the matter to which the notice relates, the operation of the notice is
- 6 the kind appealed against as it thinks appropriate. under subclause (1) or (2) and may, if it revokes the decision, substitute such other decision of Within 14 days the Designated Authority may affirm or revoke the decision appealed against
- 9 decision is taken to have effect, and always to have had effect, accordingly. If the decision is varied, revoked, or revoked with the substitution of another decision, the
- 8 substance or object is returned to the workplace as soon as practicable. substance or object at a workplace, and the decision is not affirmed, the Inspector who made If the decision appealed against is a decision, under clause 37, to take possession of plant, the decision shall ensure that, to the extent that the decision is not affirmed, the plant,

#### 45 Report on Inspection

- $\Xi$ prepare a written report relating to the inspection and give If an Inspector has conducted an inspection, the Inspector shall, as soon as practicable, Authority. the report to the Designated
- (2) The report shall include:
- (a) those conclusions; and the Inspector's conclusions from conducting the inspection and the reasons for
- <u></u> inspection; and any recommendations that the Inspector wishes to make arising from the
- (c) such other matters, if any, as are prescribed.
- 3 As soon as practicable after receiving the report, the Designated Authority shall give a copy of the report, together with any written comments that it wishes to make to the Operator of the Facility to which the report relates.

- 4 the report is given to provide to the Authority, within a reasonable period specified The Designated Authority may, in writing, request the Operator or any other person to whom request, particulars of: in the
- contained in the report; and any action proposed to be taken as a result of the conclusions or recommendations
- 3 if a notice has been issued under clauses 41 or 42 in relation to work being performed for the Operator or that other person—any action taken, or proposed to be taken, in respect of that notice;

and the Operator or that other person shall comply with the request.

- 3 together with any written comment made by the Designated Authority on the report: As soon as practicable after receiving a report, the Operator shall give a copy of the report,
- if there is a least one health and safety committee in respect of some or all of the members of the workforce—to each such committee; and
- **a** safety representative—to each such health and safety representative. committee) are in at least one designated work group for which there is a health and workforce, but some or all of those members (in respect of which there is no such no such committee in respect of some or all of the members of the

## Division 3 Workplace Arrangements

## 6 Health and Safety Duties of Operator

- $\Xi$ The operator of a Facility shall take all reasonably practicable steps to ensure that:
- (a) Facility; and the Facility is safe and without risk to the health of any person at or near the
- 9 that is safe and without risk to the health of any person at or near the Facility. all work and other activities carried out on the Facility are carried out in a manner
- 3 The operator of a Facility is taken to be subject, under subclause (1), to each of the following requirements to take all reasonably practicable steps:
- (a) without risk to health; to provide and maintain a physical environment at the Facility that is safe and
- **a** workforce at the Facility; to provide and maintain adequate facilities for the welfare of all members of the
- <u>c</u> and without risk to health; to ensure that any plant, equipment, materials and substances at the Facility are safe
- **a** to implement and maintain systems of work at the Facility that are safe and without
- <u>e</u> and response to, emergencies at the Facility; to implement and maintain appropriate procedures and equipment for the control of,
- $\widehat{\mathbb{F}}$ persons at the Facility; their activities in a manner that does not adversely affect the health and safety of information, instruction, training and supervision necessary for them to carry out to provide all members of the workforce, in appropriate languages, with the

- 9 of that monitoring; to monitor the health and safety of all members of the workforce and keep records
- **(h)** to provide appropriate medical and first aid services at the Facility;
- (i) to develop, in consultation with:
- (i) members of the workforce; and
- $\Xi$ if a member of the workforce consultations—that workforce representative; representative in relation to the member at the Facility has requested a workforce to be ınvolved in those

a policy, relating to occupational health and safety, that:

- (ii)will enable the operator and the members of the workforce effectively in promoting and developing measures to ensure the occupational health and safety of persons at the Facility; and to cooperate
- (iv) will provide adequate mechanisms for reviewing the effectiveness of the measures; and
- 3 provides for the making of an agreement that complies with subclauses (5)
- (3) Subclause (2) does not limit subclause (1).
- **£** The agreement referred to in subclause (2)(i)(v) shall be between:
- (a) on the one hand—the operator; and
- (b) on the other hand:
- (i) the members of the workforce; and
- $(\Xi)$ if a member of the workforce at the Facility has requested a workforce representative in relation to the member to be a party to that agreement—that workforce representative
- 3 continuing consultation between: The agreement referred to in subclause (2)(i)(v) shall provide appropriate mechanisms for
- (a) on the one hand—the operator; and
- (b) on the other hand:
- (i) the members of the workforce; and
- if a member of the workforce at the Facility has requested a workforce particular occasion—that workforce representative. representative in relation to the member to be involved in consultations on a
- 6 The agreement shall provide for such other matters (if any) as are agreed between the parties to the agreement.

#### 47 Duties of employers

- $\Xi$ employees at a Facility. An employer shall take all reasonably practicable steps to protect the health and safety of
- (2) to take all reasonably practicable steps: An employer is taken to be subject, under subclause (1), to each of the following requirements

- (a) without risk to their health; to provide and maintain a working environment that is safe for employees and
- 9 with the employees' work are safe and without risk to health; to ensure that any plant, equipment, materials and substances used in connection
- <u>c</u> to implement and maintain systems of work that are safe and without risk to health;
- **a** is safe and without risk to health; to provide a means of access to, and egress from, the employees' work location that
- <u>e</u> manner that is safe and without risk to health; instruction, training and supervision necessary for them to carry out their work in a provide the employees, in appropriate languages, with the information,
- (f) to monitor the health and safety of employees;
- (g) to keep records of that monitoring.
- Subclauses (2) does not limit subclause (1).

 $\Im$ 

- 4 relation to: has under subclauses (1) and (2) in relation to an employee of that employer, but only in A person has, in relation to a contractor of that person, the same obligations that an employer
- (a) matters over which the first-mentioned person has control; or
- (b) matters over which:
- $\Xi$ provision to the contrary in a contract; and the first-mentioned person would have had control apart from express
- $\Xi$ the first-mentioned person would, in the circumstances, usually be expected to have had control.

#### **\$** Health and Safety Duties of Persons at the Workplace

- $\Xi$ A person at a Facility shall, at all times, take all reasonably practicable steps:
- (a) of any other person at or near the Facility; and creates a risk, or increases an existing risk, to the health or safety of that person or to ensure that the person does not take any action, or make any omission, that
- 9 and extent necessary to enable the operator or that other person to fulfil that obligation; under these Regulations—to cooperate with the operator or that other person to the in respect of any obligation imposed on the operator or on any other person by or
- (c) to use equipment that is:
- $\Xi$ other person having control of work at a Facility (the equipment supplier); supplied to the person by the operator, an employer of the person or any
- $(\Xi)$ necessary to protect the health and safety of the person, person at or near the Facility; or ofany other
- $(\Xi)$ in accordance with any instructions given by the equipment supplier, consistent with the safe and proper use of the equipment.

- (2) any Authorisation: subclause (1)(c)(ii) is a matter that may be, consistently with the Petroleum Mining Code and Despite subclause (1), the choice or manner of use of equipment of the kind referred to in
- agreed on between the equipment supplier and any relevant health and safety representative; or
- (b) agreed on by a health and safety committee.
- $\odot$ unless the equipment has been chosen in accordance with that process. equipment of a particular kind that is to be provided by the equipment supplier, action shall If an agreement of the kind referred to in clause (2)(a) or (b) provides a process for choosing not be taken against a person for failure to use equipment of that kind that is so provided
- 4 equipment of that kind that is so provided unless the manner has been determined in against a person for failure to use, in the manner required by the equipment supplier, determining the manner of use of equipment of a particular kind, action shall not be taken accordance with that process. If an agreement of the kind referred to in clause (3)(a) or (b) provides a process for

### 49 Reliance on Information Supplied or Results of Research

- $\Xi$ equipment for use. An Operator shall obtain current information on the research, testing or examination of any
- $\mathcal{C}$ information supplied by the manufacturer or the supplier of the equipment. An Operator shall ensure that equipment is safe for use and it is used in accordance with the

#### 50 Work Group

- $\Xi$ or work discipline. An Operator shall establish a work group or work groups, based upon workplace location and
- 2 membership of the work group or work groups made in accordance with subclause (1). An Operator shall inform the Designated Authority, within 14 days, of the structure and
- 3 accordance with subclause (1). The Designated Authority may direct an Operator to revise the arrangements made
- 4 representation of a work group; An Operator shall establish a procedure for any person to request the Operator to vary the
- 3 to vary a work group. Any person who is a member of an existing or proposed work group may request the Operator
- 6 An Operator shall notify, within 14 days after the completion of consultations about the accordance with the outcome of the consultations. variation of a work group, the members of the workforce and establish the work group in
- 9 Any party to a consultation to varying a work group may refer the matter to the Designated within 14 days after commencing consultations Authority, if the parties are not able to reach agreement on the composition of a work
- 8 The Designated Authority shall shall consult with all parties on any disagreement referred to in subclause (7) and decide a resolution.

### 51 Health and Safety Committee

(1) An Operator shall establish a health and safety committee, if:

- (a) (whether or not those members are all at work at the the number of the workforce normally present at the Facility is more than 50 Facility at the same time); or
- <u></u> a health and safety representative requests a committee be established
- (2) health and safety committee formed in accordance with subclause (1). An Operator shall inform the Designated Authority, within 14 days, of the membership of the
- 3 representation of the health and safety committee; An Operator shall establish a procedure for any person to request the Operator to vary the
- 4 a health and safety committee within 14 days after commencing consultations. the Designated Authority, if the parties are not able to reach agreement on the composition of Any party to a consultation to varying a health and safety committee may refer the matter to
- (5) subclause (5) and decide a resolution. The Designated Authority shall consult with all parties on any disagreement referred to in
- 6 A health and safety committee shall hold meetings at least once every 3 months
- 9 not less than 3 years. A health and safety committee shall record and retain minutes of its meetings for a period of
- 8 A health and safety committee shall decide the limits of its powers and functions

### Designated Authority's Review

52

- $\Xi$ The Designated Authority may review any of the actions decided in accordance with clause
- (2) with the powers implied by clause 85. The Designated Authority may direct, in writing, any person on actions taken in accordance

## **Election of a Health and Safety Representative**

53

- $\Xi$ be the health and safety representative for that work group which must be approved by the An Operator may establish a procedure for each work group to elect or nominate a person to Designated Authority.
- 3 conduct of an election, the operator shall nominate a person to act as the returning officer for If, under subclause (1), an operator is required to conduct an election, or arrange for the
- $\Im$ The operator shall notify the Designated Authority of the nomination.
- (4) The Designated Authority may:
- (a) accept the nomination and appoint the nominee as returning officer; or
- (b) appoint another person as returning officer.
- 3 The Designated Authority may direct an Operator to revise the accordance with subclause (1). arrangements made Ħ
- 6 Each work group may elect one health and safety representative
- 9 within 14 days of: An Operator shall hold an election for a health and safety representative from a work group,
- (a) the work group being established; or
- (b) the position becoming vacant.

- 8 A person is not eligible for election as the health and safety representative from a work group the person is not a member of the workforce in the work group.
- 9 clause 56. A person cannot be a health and safety representative if the person has been disqualified under
- (10)group if: A person is considered to have been elected as the health and safety representative for a work
- (a) the person is elected in accordance with subclause (5); or
- **a** nomination. the members of the workforce in the work group unanimously agree to the
- (11)The Designated Authority may direct an Operator to appoint a person to the position of health and safety representative.
- (12)representative for each work group. An Operator shall maintain a current list of persons appointed ashealth and safety
- (13)An Operator shall ensure that the list, referred in subclause (10) is available for inspection, at all reasonable times, by:
- a) an Inspector; or
- (b) any member of the workforce.
- (14)A health and safety representative will hold office for a period not greater than 2 years.
- (15) A health and safety representative may be re-elected.

# Termination of Office of Health and Safety Representative

42

A person will cease to be the health and safety representative for a work group if:

- (a) Operator or Operator's Representative; or the person resigns as the health and safety representative by giving notice to the
- **(b)** the person ceases to be a member of the work group from which he or she was
- (c) the person's term of office expires; or
- (d) safety representative position should be re-allocated; or a majority of members of the work group advise the Operator that the health and
- (e) the person is disqualified under clause 56.

## Training of Health and Safety Representative

55

- $\Xi$ is necessary to attend health and safety training. representative sufficient time off work, without loss of remuneration or other entitlements, as The employer of the health and safety representative shall provide the health and safety
- (2) a health and safety representative An Operator shall inform the Designated Authority of any course proposed for attendance by
- $\Im$ Designated Authority. The Designated Authority will not recognise attendance at any course not accepted by the

### 56 Suspension or Disqualification of Health and Safety Representative

- $\Xi$ be made to the Designated Authority by: An application for the suspension or disqualification of a health and safety representative may
- (a) an Operator;
- (b) an employer of members of a work group; or
- (c) a workforce representative
- $\odot$ subclause (1) on the basis that the action taken by the health and safety representative in the The Designated Authority shall consider any application for disqualification referred to in these Regulations was: exercise or purported exercise of a power under subclause 57(1) or any other provision of
- (a) with the intention of causing harm to:
- (i) the Operator;
- (ii) a work group employer;
- (iii) an employee;
- (iv) the Operator's business; or
- (v) a work group employer's business
- 9 conferred on the health and safety representative; or unreasonable, capricious or other than for the purpose for which the power was
- <u>C</u> the Operator or work group employer. exercise of a power of a health and safety representative, information acquired from intended to use or disclose to another person, for a purpose not connected with the
- $\mathfrak{S}$ If the Designated Authority is satisfied that the health and safety representative has acted in a representative within the JPDA. health and safety representative from the current and any future position of health and safety manner referred to in subclause (2), the Designated Authority shall suspend or disqualify the
- 4 The Designated Authority shall determine the period of suspension or disqualification after having regard to:
- (a) any harm caused as a result of the action by the health and safety representative;
- 9 health and safety representative; and the past record of the health and safety representative in exercising the powers of a
- <u>c</u> any effect on the public interest of the action of the health and safety representative;
- **a** such other matters as the Designated Authority believes relevant.

## **57** Powers of Health and Safety Representative

- (1) A health and safety representative may:
- (a) inspect the whole or any part of the workplace where a dangerous occurrence:
- (i) occurred in the immediate past; or
- (ii) an immediate threat exists;

- 3 representative inspect the Representative; whole has given reasonable or any part of notice the workplace of the inspection if the health to the and safety Operator'
- <u>O</u> should be conducted at the workplace; make a request to the Designated Authority or an Inspector that an inspection
- (d) accompany an Inspector during any inspection of the workplace by the Inspector;
- **e** the health and safety of members at the work group; employer about the development, implementation and review of measures to ensure represent group members in consultations with the Operator and any work group
- $\oplus$ examine any records of the health and safety committee, which represents the work
- 9 safety of any other member of the work group; investigate complaints made by any member of the work group about the health and
- $\Xi$ and safety at work between that work group member and: with the consent of a work group member, be present at any interview about health
- (i) an Inspector
- (ii) the Operator;
- (iii) the Operator's Representative;
- an employee or a person representing an employer of the work group
- $\Xi$ group member; and group employer relating to hazards and risks to the health and safety of a work obtain access to any information under the control of the Operator or any work
- issue provisional improvement notices in accordance with clause 59
- $\odot$ the person because the person is a health and safety representative This Division does not impose an obligation on a person to exercise any power conferred on

# Duties of an Operator or an Employer to Health and Safety Representative

58

- $\Xi$ health and safety representative in the conduct of the duty referred in subclause 58 An Operator, or work group employer, shall comply with any reasonable request made by
- 3 implementation of any changes to the workplace that may affect the health and safety of The Operator shall consult with the health and safety representative for a work group on the members of the work group.
- 3 of a confidential medical nature under the control of the Operator, being information relating to a person who is or was a group member, unless: The Operator shall not permit a health and safety representative to have access to information
- and safety representative to have access to the information; or the person has delivered to the employer a written authority permitting the health
- **a** of the person to be discovered the information is in a form that does not identify the person or enable the identity

- 4 employer, is entitled to, or does, claim legal professional privilege. The Operator or work group employer is not required to representative access to any information, in respect of which the give a health Operator, or work and safety group
- 3 employer. duties relate are within the control of a work group employer of particular work, to that representative for a work group apply equally, to the extent that the matters to which the The duties imposed by this clause on the Operator in respect of the health and safety

## 59 Provisional Improvement Notice

- $\Xi$ agreement on rectifying or preventing a recurrence of the believed contravention. if the health and safety representative believes that a contravention of these Regulations is, or A health and safety representative shall consult with the Operator, or a work group employer, has, affected the health and safety of a member of the work group and attempt to reach
- 3 notice to the Operator's Representative or the work group employer, or both, as the health and reasonable time, the health and safety representative may issue a provisional improvement If, in the health and safety representative's opinion, agreement is not reached within a safety representative believes appropriate.
- (3) The notice shall:
- (a) likely to occur, and set out the reasons for that opinion; and specify the contravention that is believed to have occurred, or is occurring, or is
- 9 specify a period of not less than 7 days beginning on the day after the notice is case may be. to prevent any further contravention or to prevent the likely contravention, as the reasonable, within which the person receiving the notice is to take action necessary issued, being a period that is, in the health and safety representative's opinion,
- 4 take during the period specified in the notice. The notice referred to in subclause (3) may specify action that the responsible person may
- (5) representative may, in writing and before the end of the period, extend the period specified in If, in the health and safety representative's opinion, it is appropriate to do so,
- 6 On issuing the notice, the health and safety representative shall give a copy of the notice to:
- (a) the Operator or Operator's Representative; and
- 3 each work group employer other than a work group employer who received the notice in accordance with subclause (2); and
- $\widehat{\Xi}$ if the notice relates to any plant, substance or object that is owned by a person other than the Operator or a work group employer—that owner;
- $\Xi$ Provisional Improvement Notice. each member of the work group affected by the matter referred to in the

## 60 Effect of Provisional Improvement Notice

 $\Box$ request to the Designated Authority that an inspection of the matter be conducted person, to whom a copy of the notice has been given under subclause 59(6) may make a Within 7 days after a notice is issued under clause 59, the responsible person, or any other

- $\odot$ determination of the matter by an Inspector. Upon the request being made, the operation of the notice is suspended pending the
- $\odot$ matter referred in the Provisional Improvement Notice and shall: As soon as possible after a request is made, an Inspector shall inspect the workplace or the
- (a) confirm, vary or cancel the Provisional Improvement Notice and notify any person to whom a notice or a copy of the notice has been given under subclause 59(2); and
- 9 make such decisions, and exercise such powers, as the Inspector considers
- 4 If the Inspector varies a Provisional Improvement Notice, the notice as so varied has effect:
- (a) so far as the notice concerns obligations imposed on the person or persons that are unaffected by the variation—as if the notice as so varied resumed effect on the day
- 9 if the notice as so varied were a new notice issued on the day of the variation so far as the notice concerns new obligations imposed by virtue of the variation--as
- (J located until the Notice ceases to have effect. near each place where work or the plant, substance or object that is the subject of the notice A person receiving a Provisional Improvement Notice shall display a copy of the notice at or
- (6) A Provisional Improvement Notice ceases to have effect if:
- (a) it is cancelled by an Inspector or by the health and safety representative who issued
- (b) the person who received the Notice takes such action as:
- (i) specified in the Notice; or
- necessary to prevent the further contravention, or likely contravention,
- 9 Any person receiving a Provisional Improvement Notice shall, as far is reasonable:
- (a) comply with the Notice; and
- 9 inform the health and safety representative, who issued the Notice, of the action taken to comply with the Notice

## 61 Members of the Workforce Not to be Levied

near the Facility. accordance with these Regulations in order to ensure the health, safety or welfare of persons at or be levied, on any member of the workforce, any charge in respect of anything done or provided in The Operator, or an employer of members of the workforce at a Facility, shall not levy, or permit to

## 62 Discrimination Against an Employee

An Operator or employer shall not:

- (a) dismiss an employee; or
- **a** perform an act that results in injury to the employment of an employee; or
- <u>O</u> deduction or retention of remuneration or by any other means; or perform an act that prejudicially alters an employee's position, including the

(d) threaten to do any of those things;

because the employee:

- <u>e</u> safety or welfare of employees at work; or has complained or proposes to complain about a matter concerning the health,
- (f)Inspector. has assisted or proposes to assist, by giving information or otherwise, to an

#### Division 4 Health

#### Fatigue

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- (1) This clause applies to:
- (a) an operator; and
- (b) an employer; and
- (c) another person in control of:
- (i) a Facility; or
- (ii) a part of a Facility; or
- (iii) particular work carried out at a Facility.
- $\overline{\mathcal{O}}$ control, to work for: An Operator shall not allow, or require, a member of the workforce who is under the person's
- (a) a continuous period; or
- (b) successive continuous period;

safety of the member of the workforce or other persons at or near the Facility. of a duration that could reasonably be expected to have an adverse effect on the health or

## Possession or Control of Drugs or Intoxicants

- (1) A person at a Facility shall not be in possession or control of:
- (a) a controlled substance; or
- (b) an intoxicant; or
- <u>o</u> any substance not prescribed by a qualified medical practitioner.
- $\overline{\mathcal{O}}$ subclause (1) provided: Notwithstanding subclause (1), a person may have possession of a substance referred to in
- (a) the substance is a therapeutic drug; and
- 9 that the person has the therapeutic drug under his or her possession or control:
- in the course of the person's employment; or

 $\Xi$ 

- (ii) in the course of the person's duties or practice as:
- (A) a qualified medical practitioner; or
- (B) a qualified nurse; or
- (C) a qualified pharmacist; or

- $\Xi$ in accordance with the law of an Australian State or Territory, or Timor-Leste; or
- (iv) if the person had lawfully acquired the therapeutic drug bona fide personal use; and for the person's
- <u>c</u> opportunity. the person declared the substance to the Operator's Representative at the first

# 65 Person Shall Leave the Workplace When Instructed

- $\Xi$ of the workplace. A person at a workplace shall leave the workplace if instructed to do so by a person in charge
- (2) An instruction:
- (a) in the case of an emergency may be given orally; or
- 9 in any other case, relevant to occupational health and safety on the Facility:
- (i) shall be in writing; and
- (ii) shall include the reason for the instruction.

#### 99 Prohibition on the use of certain Hazardous Substances

- (1) This clause applies to:
- (a) an operator; and
- (b) an employer; and
- (c) another person in control of:
- (i) a Facility; or
- (ii) a part of a Facility; or
- (iii) particular work carried out at a Facility.
- (2) circumstance other than a circumstances specified. The person shall not allow a hazardous substance, referred to in Schedule 2, to be used in any

#### 67 Limitations on exposure to certain hazardous substances

- (1) This clause applies to:
- (a) an operator; and
- (b) an employer; and
- (c) another person in control of:
- (i) a Facility; or
- (ii) a part of a Facility; or
- (iii) particular work carried out at a Facility.
- $\overline{\mathcal{O}}$ member of the workforce at a level that exceeds the appropriate exposure standard for the exposed to an airborne concentration of a hazardous substance in the breathing zone of the The person shall not allow a member of the workforce, under the person's control, to be relevant period of time.

#### **68** Exposure to Noise

- (1) This clause applies to:
- (a) an operator; or
- (b) an employer; or
- (c) another person in control of:
- (i) a Facility; or
- (ii) a part of a Facility; or
- (iii) particular work carried out at a Facility.
- $\odot$ the noise exposure standard. An Operator shall not permit any person to be exposed to a level of noise that is in excess of
- 3 be exposed to a level of noise that exceeds the noise exposure standard if: However, a person may allow a member of the workforce who is under the person's control to
- noise exposure is managed in a manner consistent with the noise exposure standard;
- **a** exposure is less than: after allowing for the protection offered by hearing protectors, the level of noise
- (i) an LAeq, 8h, of 85 dB(A); or
- ii) an LC, peak, of 140 dB(C).

### 69 Exemptions from hazardous substances and noise requirements

- (1) This clause applies to:
- (a) an operator; or
- (b) an employer; or another person in control of:
- (i) a Facility; or
- (ii) a part of a Facility; or
- (iii) particular work carried out at a Facility.
- exemption from compliance with subregulation 75 (2), 76 (2) or 77 (2). A person mentioned in subregulation (1) may apply to the Designated Authority for an
- circumstances, compliance is not practicable. The Designated Authority may grant an exemption if it considers that, in specified
- 4 The Designated Authority may specify conditions and limitations on an exemption.

#### Division 5 Safety Case

# Safety Case Required for the Relevant Stage in the Life of a Facility

before constructing, installing, operating, modifying or decommissioning a Facility or pipeline, An Operator shall have a Safety Case in force for the relevant stage of the Facility or pipeline

## Subdivision A Safety Case Content

#### Section 1 Core Components

#### 1 Overview

- (1) The Safety Case for a Facility shall contain:
- (a) a description of the Facility that complies with clause 72; and
- 9 a detailed description of the formal safety assessment for the Facility that provides evidence that the formal safety assessment complies with clause 73; and
- <u>C</u> the system complies with clause 74. a detailed description of the safety management system that provides evidence that

#### 72 Facility Description

The description of the Facility shall give details of:

- (a) the layout of the Facility;
- 9 the technical and other control measures identified as a result of the formal safety assessment;
- <u>O</u> the activities that will, or are likely to, take place at, or in connection with, the
- (d) the stage of life of the Facility; and
- (e) any other relevant matters.

### 73 Formal Safety Assessment

The formal safety assessment is an assessment, or series of assessments, conducted by the Operator that:

- (a) identifies all hazards having the potential to cause a major incident; and
- 9 is a detailed and systematic assessment of the risk associated with each of those incident; and hazards, including the likelihood and consequences of each potential major
- <u>O</u> identifies the technical and other control measures that are necessary to reduce that risk to a level that is as low as reasonably practicable.

### 74 Safety Management System

- (1) The safety management system for a Facility shall:
- (a) be comprehensive and integrated; and
- 9 with, the Facility; and provide for all activities that will, or are likely to, take place at, or in connection
- <u>O</u> safety of persons at or near the Facility; and provide for the continual and systematic identification of hazards to health and
- (d) provide for the continual and systematic assessment of:
- $\Xi$ injury or occupational illness associated with those hazards; and the likelihood of the occurrence, during normal or emergency situations, of
- (ii) the likely nature of such injury or occupational illness; and

- <u>e</u> to health and safety of persons at or near the Facility including, but not limited to: provide for the reduction to a level that is as low as reasonably practicable of risks
- $\widehat{\Xi}$ risks arising during evacuation, escape and rescue in case of emergency; and
- (ii) risks arising from equipment and hardware; and
- (f)are the physical control measures for those risks; and provide for inspection, testing and maintenance of the equipment and hardware that
- **®** provide for communications between the Facility and any relevant:
- (i) Facility; or
- (ii) vessel; or
- (iii) aircraft; or
- (iv) on-shore installation.
- (f) system meets the requirements and objects of these Regulations; and provide for any other matter that is necessary to ensure that the safety management
- $\Xi$ specify the health and safety performance standards that apply.
- $\overline{\mathcal{O}}$ construction or installation stage in the life of the Facility, the safety case shall contain the If an operator of a Facility submits to the Designated Authority a Safety Case for the matters mentioned in subregulation (1) in relation to:
- (a) the Facility at that stage in the life of the Facility; and
- **a** Facility during that stage in the life of the Facility; and the activities that will, or are likely to, take place at, or in connection with, the
- <u>C</u> likely to, take place when the Facility is in operation to the extent that it is practicable -the Facility and the activities that will, or are

### 3 Implementation and Improvement of Safety Management System

The Safety Case for a Facility shall demonstrate that there are effective means of ensuring

- (a) the implementation of the safety management system; and
- continual and systematic identification of deficiencies in the safety management system; and
- continual and systematic improvement of the safety management system

### Section 2 Health and Safety Measures

### 76 Standards to be Applied

submitted. Facility for the relevant stage or stages in the life of the Facility for which the Safety Case is applied, or will be applied, in relation to the Facility or plant used on or in connection with the The Safety Case for a Facility shall specify all Australian and international standards that have been

#### 77 Command Structure

- (1) The Safety Case for a Facility shall specify:
- an office or position at the Facility, the occupant of which is in command of the Facility and responsible for its safe operation when on duty; and

- 3 implementing and supervising procedures an office or position at the Facility, the Facility; and occupant of which is responsible in the event of an emergency at for
- <u></u> the command structure that applies in the event of an emergency at the Facility
- $\odot$ The Safety Case shall describe, in detail, the means by which the Petroleum Operator will ensure that, as far as reasonably practicable:
- (a) the offices or positions mentioned in subclause (1) are continuously occupied while the Facility is in operation; and
- <u></u> position; and necessary skills, training and ability to perform the functions the person who occupies each office or position mentioned in subclause (1) has the of the office
- <u>C</u> structure can, at all times, be readily ascertained by any person at the Facility. the identity of the persons who occupy each office or position, and the command

## 78 Members of the Workforce Shall be Competent

that each member of the workforce at the Facility has the necessary skills, training and ability: The Safety Case for a Facility shall described the means by which the Operator will ensure

- to undertake routine and non-routine tasks that might reasonably be given to him or
- (i) in normal operating conditions; and
- (ii) in abnormal or emergency conditions; and
- (iii) during any changes to the Facility; and
- **a** required of him or her, during an emergency. to respond and react appropriately, and at the level that might be reasonably

## 79 Awareness of Legal Requirements

directions given to the Operator under the Petroleum Mining Code that relates to the safety of: the Facility knows about the effect of the Treaty, Petroleum Mining Code, these Regulations any A Operator shall ensure, as far as reasonably practicable, that each each member of the workforce at

- (a) a person working on, or in connection with, the Facility;
- (b) the Facility.

### 80 Permit to Work System

- $\Xi$ The Safety Case in respect of a Facility shall provide for the Operator of the Facility to workforce at the Facility including in particular: coordinating and controlling the safe performance of all work activities of members of the establish and maintain, in accordance with subclause (2), a documented system
- (a) welding and other hot work; and
- (b) cold work (including physical isolation); and
- (c) electrical work (including electrical isolation); and
- (d) entry into, and working in a confined space; and
- (e) procedures for working over water; and

- (f) working at height; and
- (g) diving operations
- (2) The system shall:
- (a) for the Facility; and form part of the Safety Management System described in the Safety Case in force
- 9 identify the persons having responsibility to authorise and supervise work; and
- <u>c</u> ensure that members of the workforce are competent in the application of the permit to work system.

## 81 Involvement of Members of the Workforce

- $\Box$ that: The Operator shall demonstrate to the reasonable satisfaction of the Designated Authority,
- (a) has been effective in the development or revision of the Safety Case in relation to the Facility, there consultation with, and participation of, members of the
- **a** the Safety Case provides adequately for effective consultation with, and the exposed on the Facility. arrive at informed opinions about the risks and hazards to which they may be effective participation of, the members of the workforce, so that they are able to
- 0 documentation A demonstration for the purposes of subclause (1) shall be supported by adequate

#### 82 Medical and Pharmaceutical Supplies and Services

services, sufficient for an emergency situation, that shall be maintained on, or in respect of, the The Safety Case in respect of a Facility shall specify the medical and pharmaceutical supplies and

#### 83 Drugs and Intoxicants

is in place, or will be put in place, a method of: The Safety Case for a Facility shall describe the means by which the Operator will ensure that there

- (a) and securing, supplying, and monitoring the use of, therapeutic drugs on the Facility;
- (b) preventing the use of:
- (i) controlled substances (other than therapeutic drugs); and
- (ii) intoxicants;

on the Facility.

### Section 3 Control of Emergencies

## 84 Evacuation, Escape and Rescue Analysis

- $\Xi$ and rescue analysis. The Safety Case for a Facility shall contain a detailed description of an evacuation, escape
- (2) The evacuation, escape and rescue analysis shall:
- identify the types of emergency that could arise at the Facility; and

- 3 event of an emergency; and consider a range of routes for evacuation and escape of persons at the Facility in the
- <u>o</u> consider alternative routes for evacuation and escape if a primary route is not freely
- **a** in the event of an emergency; and consider different possible procedures for managing evacuation, escape and rescue
- <u>e</u> consider a range of means of, and equipment for, evacuation, escape and rescue;
- (f)provided in a temporary refuge; and consider a range of amenities and means of emergency communication to æ
- (g) consider a range of life saving equipment, including:
- $\Xi$ life rafts to accommodate safely the maximum number of persons that are likely to be at the Facility at any time; and
- $(\Xi)$ equipment to enable that number of persons to obtain access to the life rafts after launching and deployment; and
- (iii)capability and a means of launching; and in the case of a floating Facility -suitable equipment to provide a float-free
- $\Xi$ as low as reasonably practicable. measures necessary to reduce the risks associated with emergencies to a level that is identify, as a result of the above considerations, the technical and other control

## 85 Fire and Explosion Risk Analysis

- $\Xi$ analysis The Safety Case for a Facility shall contain a detailed description of a fire and explosion risk
- (2) The fire and explosion risk analysis shall:
- (a) identify the types of fires and explosions that could occur at the Facility; and
- 3 that they do occur; and consider a range of measures for detecting those fires and explosions in the event
- <u>c</u> for otherwise reducing the risk arising from fires and explosions; and consider a range of measures for eliminating those potential fires and explosions, or
- **a** for the detection, control and extinguishment of: consider the incorporation into the Facility of both automatic and manual systems
- (i) outbreaks of fire; and
- (ii) leaks or escapes of petroleum; and
- <u>e</u> such as fuel, explosives and chemicals, that are used or stored at the Facility; and consider a range of means of isolating and safely storing hazardous substances,
- (f)consider the evacuation, escape and rescue analysis, in so far as it relates to fires
- 9 level that is as low as reasonably practicable. measures necessary to reduce the risks associated with fires and explosions identify, as a result of the above considerations, the technical and other control to a

### 86 Emergency Communications

- $\Xi$ The Safety Case in respect of a Facility shall provide for communications:
- (a) within the Facility; and
- (b) between the Facility and:
- (i) appropriate on-shore installations; and
- (ii) appropriate vessels and aircraft; and
- (iii) other appropriate facilities;

that, in the event of an emergency in connection with the Facility, is adequate for those kinds of communication.

- $\overline{\mathcal{O}}$ be: In particular, the Safety Case shall provide for the communications systems of the Facility to
- (a) adequate to handle:
- (i) a likely emergency on or relating to the Facility; and
- (ii) the operation requirements of the Facility; and
- <u></u> by the Formal Safety Assessment relating to the Facility. protected so as to be capable of operation in an emergency to the extent specified

#### 87 Control Systems

of an emergency in respect of: The Safety Case in respect of a Facility shall make adequate provision for the Facility, in the event

- (a) back-up power supply; and
- (b) lighting; and
- (c) alarm systems; and
- (d) ballast control; and
- (e) fire fighting equipment and sprinklers; and
- (f) emergency shut-down systems.

#### **Emergency Preparedness**

88

- (1) The Safety Case for a Facility shall:
- (a) describe a response plan designed to address possible emergencies, the risk of which has been identified in the formal safety assessment for the Facility; and
- (b) provide for the implementation of that plan.
- (2) The plan shall:
- (a) risk to the health of persons likely to be on the Specify all reasonable practicable steps to ensure the Facility is safe and without risk to the health of persons likely to be on the Facility at the time of the emergency; and
- (b) specify the performance standards that it applies
- $\mathfrak{S}$ The Safety Case shall make adequate provision for escape drill exercises and fire drill exercises by persons on the Facility.

- 4 concerning the relevant emergency procedures. event of emergency with an adequate degree of knowledge, preparedness and confidence In particular, those exercises shall ensure that those persons will be trained to function in the
- 3 The Safety Case shall provide for the Operator of the Facility to ensure that escape drill exercises and fire drill exercises are held in accordance with the Safety Case relating to the Facility.
- 6 The Safety Case in respect of a mobile Facility shall also specify systems that are adequate to:
- that could adversely affect the safety of the Facility; and shut down or disconnect, in the event of emergency, all operations on the Facility
- 9 give appropriate audible and visible warnings of the shutting down or disconnecting of those operations.

#### 89 Pipelines

- (1) The Safety Case for a Facility that includes:
- (a) connections to one or more operational pipelines; or
- proposals to be connected to one or more operational pipelines;
- shall specify adequate procedures for shutting down or isolating, in the event of emergency, each pipeline connected, so as to stop the flow of hazardous substances through the pipeline.
- (2) In particular, the procedures shall include:
- (a) effective means of controlling and operating all relevant emergency shut-down valves for a pipeline; and
- 3 a fail-safe system of isolating a pipeline in the event of failure of other safety devices for the pipeline.
- (3) The Safety Case shall also specify:
- (a) each pipeline connected to the Facility; and adequate means of mitigating, in the event of emergency, the risks associated with
- 9 a frequency of periodic inspection and testing of pipeline emergency shut-down an emergency. valves that can reasonably be expected to ensure that they will operate correctly in

### 90 Vessel and Aircraft Control

- $\Xi$ practicable, the safe performance of operations that involve vessels or aircraft. The Safety Case for a Facility shall describe a system, that is implemented or will be implemented, as part of the operation of the Facility that ensures, as far as reasonably
- 3 Management System. Formal Safety Assessment in relation to the Facility and be described in the Facility's Safety The system shall be able to meet the emergency response requirements identified in the
- 3 The equipment and procedures for ensuring safe vessel and aircraft operations shall be fit for

#### Section 4 Record Keeping

### 91 Arrangements for Records

(1) This clause applies to the following documents:

- (a) the Safety Case in force for the Facility;
- (b) a revision to the Safety Case for the Facility;
- (c) a written audit report for the Safety Case;
- (d) a copy of each report given to the Designated Authority in accordance with clause
- $\odot$ The Safety Case for a Facility shall include arrangements for:
- (a) making a record of the documents; and
- (b) securely storing the documents and records:
- (i) at an address nominated for the Facility; and
- in a manner that facilitates their retrieval as soon as practicable
- $\Im$ acceptance of the document by the Designated Authority. A document mentioned in subclause (1)(a) or (b) shall be kept for 5 years after the date of
- 4 receipt by the Operator. A report mentioned in subclause (1)(c) shall be kept for a period of 5 years after the date of
- 3 report was given to the Designated Authority. A copy mentioned in subclause (1)(d) shall be kept for a period of 5 years after the date the

#### Section 5 Safety Case Required

### 92 Safety case required for the relevant stage in the life of a Facility

- (1) A person shall not:
- (a) construct a Facility; or
- (b) install a Facility; or
- (c) operate a Facility; or
- (d) modify a Facility; or
- (e) decommission a Facility;

Facility that corresponds with the conduct. in JPDA waters if there is not a safety case in force for the relevant stage in the life of the

 $\mathfrak{S}$ Subregulation (1) does not apply to a person who is exempt from the requirement to have a safety case in force for the relevant stage in the life of the Facility under subclause 1(3).

#### 93 Work on a Facility shall comply with the safety case

- (1) These Regulations applies to the following conduct:
- (a) constructing a Facility;
- (b) installing a Facility;
- (c) operating a Facility;
- (d) modifying a Facility;
- (e) decommissioning a Facility.
- $\overline{\mathcal{O}}$ A person shall not engage in conduct mentioned in subregulation (1) in a manner that is contrary to:

- (a) the Safety Case in force for the relevant stage in the life of the Facility; or
- (b) a limitation or condition imposed by subclause 100(3).

### 94 New health and safety risk

- (1) These Regulations applies to the following conduct:
- (a) constructing a Facility;
- (b) installing a Facility;
- (c) operating a Facility;
- (d) modifying a Facility;
- (e) decommissioning a Facility.
- 3 A person shall not engage in conduct mentioned in subclause (1) in JPDA waters if:
- (a) there has been an occurrence of a significant new risk to health and safety or a significant increase in an existing risk to health construction, Facility; and installation, operation, modification or decommissioning of the and safety arising from the
- (b) the new risk or increased risk is not provided for:
- (i) in the safety case in force for the Facility; or
- (ii) in a revised safety case:
- (A) submitted to the Designated Authority; and
- (B) not refused acceptance by the Designated Authority.
- $\Im$ Subregulation (2) does not apply if the person is a person who is exempt from the requirement to have a safety case in force for the relevant stage in the life of the Facility under subclause

#### 95 Maintaining records

Facility in the manner set out in the Safety Case. The operator of a Facility shall keep all documents required by the Safety Case in force for the

# 96 Person on a Facility shall comply with Safety Case

Facility that applies to the person. A person on a Facility shall comply with a safety requirement of the Safety Case in force for the

### **Subdivision B Initial Submission and Acceptance of Safety Case**

### 97 Submission of Safety Case

- $\widehat{\Box}$ shall submit the Safety Case to the Designated Authority. If an operator for a Facility wants to have a Safety Case accepted for the Facility, he or she
- 2 The Operator shall not submit the Safety Case before the Operator and the Designated Authority have agreed on the scope of the validation for the Facility.
- $\mathfrak{S}$ The Safety Case may relate to one or more stages in the life of the Facility
- (4) The Safety Case may relate to more than 1 Facility.

### 98 Additional Information

- $\Xi$ If an operator submits a Safety Case to the Designated Authority, the Designated Authority by these Regulations to be included in a Safety Case. may request the Operator to provide additional written information about any matter required
- (2) A request under subclause (1) shall:
- (a) be in writing; and
- (b) set out each matter for which information is requested; and
- <u>O</u> specify a period of at least 30 days within which the information is to be provided.
- $\Im$ If an Operator receives a request, and provides all information requested by the Designated Authority within the period specified:
- (a) Safety Case as it was submitted to the Designated Authority; and the information becomes part of the Safety Case as if it had been included with the
- 9 the Designated Authority shall have regard to the information as if it had been so

## 99 Acceptance or Rejection of a Safety Case

- (1) The Designated Authority shall accept a Safety Case if:
- (a) the Safety Case is appropriate to the Facility and to the activities conducted at the
- 9 the Safety Case complies with Division 4, Subdivision A of this Part; and
- <u>O</u> Facility: in a case in which the Designated Authority has requested a validation of the
- $\widehat{\Xi}$ the person, or each person, undertaking the validation meets the criteria specified in subclause 109(5); and
- (ii) the validation complies with clause 109
- $\bigcirc$ satisfied with any of the matters mentioned in subclause (1), the Designated Authority shall If the Designated Authority rejects a Safety Case because the Designated Authority is not give the Operator a reasonable opportunity to amend and resubmit the Safety Case.
- (3) If:
- (a) and resubmit a Safety Case; and the Designated Authority has given an Operator a reasonable opportunity to amend
- (b) the Operator resubmits the Safety Case; and
- <u>O</u> subclause (1); the Designated Authorityis not satisfied with any of the matters mentioned Ħ.

the Designated Authority shall reject the Safety Case

4 When accepting a Safety Case for a Facility, the Designated Authority may impose limitations or conditions on the acceptance in respect of the Facility or activities at the

### 100 Decision on Safety Case

- $\Xi$ subclause 97(3), the Designated Authority shall: Within 90 days after receiving a Safety Case given under clause 97 or resubmitted under
- notify the Operator, in writing, that the Designated Authority has decided:
- (i) to accept the Safety Case; or
- (ii) to reject the Safety Case; or
- (iii) to do both of the following:
- $\widehat{\mathbb{A}}$ accept the Safety Case for one or more specified stages in the Facility, in respect of which the Safety Case was submitted; life of the Facility, but not for every stage in the life of the
- (B) reject the rest of the Safety Case; or
- accept the Safety Case subject to conditions or limitations; or
- <u></u> notify the Operator, in writing, that the Designated Authority is unable to make a timetable for its consideration of the Safety Case. decision about the Safety Case within the period of 90 days, and set out a proposed
- 2 A failure by the Designated Authority to comply with subsection (1) in relation to a Safety the Safety Case. Case does not affect the validity of a decision by the Designated Authority to accept or reject
- $\Im$ any limitations or conditions) and the reasons for it. A notice of a decision under clause (1)(a) shall include the terms of the decision (including

## 101 Consent to Undertake Work Outside of the Requirements of the Safety Case

- $\Xi$ The Designated Authority may, in writing, consent to the Operator:
- (a) constructing the Facility; or
- (b) installing the Facility; or
- (c) operating the Facility; or
- (d) modifying the Facility; or
- (e) decommissioning the Facility;

in a manner different from the Safety Case in force in relation to the Facility.

 $\mathfrak{S}$ operation, modification or decommissioning of the Facility in the relevant manner increase in an existing risk to health and safety arising from the construction, installation, there will not be an occurrence of a significant new risk to health and safety or a significant The Designated Authority shall not give a consent under subclause (1) unless is satisfied that

### 102 Duties not Derogated From

not derogate from the duties in these Regulations another person with a Safety Case that has been accepted by the Designated Authority, does The acceptance of a Safety Case by the Designated Authority, or compliance by a Operator or

## Subdivision C Revised Safety Case

## 103 Revision of a Safety Case Arising of a Change of Circumstances or Operation

- $\Box$ Subject to subclause (2), an Operator for which a Safety Case is in force shall submit a any of the following circumstances: revised Safety Case to the Designated Authority as soon as practicable after the occurrence of
- the matters mentioned in clauses 72,73 and 74. incidents, is obsolete such that the Safety Case no longer adequately provides for knowledge of systems for identifying hazards and evaluating risks of major the technical knowledge relied upon to formulate the Safety Case, including the
- **a** the Operator proposes to modify or decommission the Facility and:
- $\Xi$ the Safety Case has not been accepted by the Designated Authority for the modification or decommissioning stage in the life of the Facility; or
- in the Safety Case; the proposed modification or decommissioning is not adequately addressed
- <u>c</u> accident events; the Facility would result in a cumulative change in the overall level of risk of major there are reasonable ground for believing that a series of proposed mofications to
- (d) in force at the Facility; the Operator proposed to significantly change the safety management system that is
- @ Safety Case. there are new or increased risks at the Facility which were not contemplated in the
- $\mathfrak{S}$ before the Operator and the Designated Authority have agreed on the scope of the validation modify or decommission the Facility the Operator shall not submit the revised Safety Case If a circumstance mentioned in subclause (1) is satisfied because the Operator proposes to
- $\Im$ If the Designated Authority agrees, the Operator may submit a revised Safety Case under subclause (1) in the form of a revision to part of the Safety Case in force for the Facility.

# 104 Revision on Request by the Designated Authority

- $\Xi$ force to submit a revised Safety Case to the Designated Authority. The Designated Authority may request the Petroleum Operator for which a Safety Case is in
- $\odot$ subclause (1) in the form of a revision to part of the Safety Case in force for the Facility. If the Designated Authority agrees, the Operator may submit a revised Safety Case under
- $\odot$ information: A request by the Designated Authority shall be in writing and include the following
- a) the matters to be addressed by the revision
- (b) the proposed date of effect of the revision; and
- (c) the grounds for the request.
- 4 The Operator may make a submission in writing to the Designated Authority requesting the variation or withdrawal of the request and stating the reasons why:
- (a) the revision should not occur; or

- 9 the revision should be in different terms from the terms proposed; or
- <u>o</u> the revision should take effect on a date after the date proposed
- (5) The Operator shall make the submission:
- (a) within 14 days after receiving the request; or
- <u></u> within a longer period specified in writing by the Designated Authority.
- 6 If the Designated Authority receives a submission that complies with subclauses (4) and (5), the Designated Authority shall:
- (a) decide whether to accept the submission or part of the submission
- (b) give the Operator written notice of the decision;
- <u>O</u> that varies or withdraws the request in accordance with the decision; and to the extent that the submission is accepted -give the Operator written notice
- **a** to the extent that the submission is rejected the grounds for rejecting the submission or part of the submission. - give the Operator written notice of
- 9 Unless the request is withdrawn, the Operator shall comply with a request, or a varied request.

### 105 Revision After Five Years

- $\Xi$ The Operator of a Facility for which a Safety Case is in force shall submit a revised Safety Case to the Designated Authority:
- (a) five years after the date that the Safety Case was first accepted under clause 100;
- 3 five years after the date of each acceptance of a revised Safety Case under clause

whether or not a revision under clauses 103 or 104 has been accepted within the 5 year period.

 $\overline{\mathcal{O}}$ identified by the formal safety assessment for the Facility. Operator will ensure the ongoing integrity of the technical and other control measures A revised Safety Case submitted under this clause shall describe the means by which the

### 106 Additional Information

- $\Xi$ If an Operator submits a revised Safety Case to the Designated Authority, the Designated required by this clause to be included in a Safety Case. Authority may request the Operator to provide further written information about any matter
- (2) A request under subclause (1) shall:
- (a) be in writing; and
- (b) set out each matter for which information is requested; and
- <u>o</u> specify a period of not less than 10 days within which the information is to be provided.
- $\Im$ If an Operator receives a request and provides all information requested by the Designated Authority within the period specified:
- (a) the information becomes part of the revised Safety Case as if it had been included with the revised Safety Case as it was submitted to the Designated Authority; and

3 the Designated Authority shall have regard to the information as if it had been so

## 107 Acceptance or Rejection of a Revised Safety Case

- $\Xi$ The Designated Authority shall accept a revised Safety Case if
- (a) the revised Safety Case is appropriate to the Facility and to the activities conducted at the Facility; and
- **a** the revised Safety Case complies with Subsections 1, 2 and 3 of Subdivision B for each stage in the life of the Facility in respect of which the revision is submitted;
- <u>O</u> the revised Safety Case complies with Subsection 4 of Subdivision B; and
- **a** proposed modification: in a case on which the Designated Authority has required a validation relating to a
- $\Xi$ specified in subclause 113(5); and the person, or each person, undertaking the validation meets the criteria
- (ii) the validation complies with clause 113.
- (2) the Facility and reject the revised Safety Case for 1 or more stages in the life of the Facility. If a Safety Case is revised in relation to more than 1 stage in the life of the Facility, the Designated Authority may accept the revised Safety Case for 1 or more stages in the life of
- $\Im$ the Operator a reasonable opportunity to change the Safety Case and resubmit it. satisfied with any of the matters mentioned subclause (1), the Designated Authority shall give If the Designated Authority rejects a Safety Case because the Designated Authority is not
- (4) If:
- (a) and resubmit a revised Safety Case or a revised part of a Safety Case; and the Designated Authority has given an Operator a reasonable opportunity to change
- <u></u> the Operator resubmits the revised Safety Case or revised part of the Safety Case;
- <u>c</u> the Designated Authority is not satisfied with any of the matters mentioned in

the Designated Authority shall reject the revised Safety Case.

(5) limitations or conditions on the acceptance in respect of the Facility or activities at the When accepting a revised Safety Case for a Facility, the Designated Authority may impose

## 108 Notice of Decision on Revised Safety Case

- $\Xi$ Within 30 days after receiving a revised Safety Case, or a revised part of a Safety Case, the Designated Authority shall:
- notify the Operator, in writing, that the Designated Authority has decided to:
- (i) accept the revised Safety Case; or
- (ii) reject the revised Safety Case; or

- $\Xi$ stage in the life of the Facility; or in respect of which the revised Safety Case was submitted, but not for every accept the revised Safety Case for 1 or more stages in the life of the Facility,
- accept the revised Safety Case subject to conditions or limitations; or
- <u></u> proposed timetable for its consideration of the revised Safety Case. decision about the revised Safety Case within the period of 30 days, and set out a notify the Operator, in writing, that the Designated Authority is unable to make a
- $\overline{\mathcal{O}}$ reject the revision. Safety Case does not affect the validity of a decision by the Designated Authority to accept or A failure by the Designated Authority to comply with subclause (1) in relation to a revised

## 109 Effect of Rejection of Revised Safety Case

If a Mining Code and these Regulations, as if the revised Safety Case had not been submitted. immediately before the revised Safety Case was submitted remains in force subject to the Petroleum revised Safety Case is not accepted, the Safety Case in force in relation to the Facility

## Subdivision D Withdrawal of a Safety Case

### 110 Reasons for Withdrawal

- $\equiv$ The Designated Authority may, by written notice to the operator of a Facility, withdraw the acceptance of the Safety Case for a Facility on the following ground if:
- a) the Operator has not complied with:
- $\Xi$ Regulations; or a notice issued by an Inspector under Division 2 ofPart II of these
- (ii) clauses 103, 104, or 105; or
- ) the Designated Authority has rejected a revised Safety Case.
- A notice under subclause (1) shall contain a statement of the reasons for the decision

## 111 Notice Before Withdrawal of Acceptance

 $\odot$ 

- $\Xi$ shall give the Operator at least 30 days notice, in writing, of its intention to withdraw the acceptance. Before withdrawing the acceptance of a Safety Case for a Facility, the Designated Authority
- 0 The Designated Authority may give a copy of the notice to such other persons as it thinks fit.
- $\Im$ to the Designated Authority in writing, matters that the Designated Authority should take into The Designated Authority shall specify, in the notice, a date (the cut-off date) on or before account when deciding to withdraw the acceptance. which the Operator (or other person to whom a copy of the notice has been given) may submit
- (4) The Designated Authority shall take into account:
- any action taken by the Operator:
- (i) to remove a ground for withdrawal of acceptance; or
- to prevent the recurrence of a ground for removal of acceptance; and
- 9 any matter submitted under subclause (3) before the cut-off date

## 112 Designated Authority may give an exemption

The Designated Authority may, by notice in writing, exempt the operator from the operation of 1 or more provisions of this Division.

#### **Subdivision E** Validation

#### decommissioning of a Facility Validation of a design, construction and installation, significant modification,

- $\Xi$ Facility, or an existing Facility, to provide a validation: The Designated Authority may, by notice in writing, require the Operator of a proposed
- (a) in respect of the proposed Facility; or
- in respect of a proposed significant change to an existing Facility.
- 0 the validation agreed between the Designated Authority and the Operator. control systems) of the Facility, to the extent that these matters are covered by the scope of design, construction and installation (including instrumentation, process layout and process A validation of a proposed Facility is a statement in writing by an validator in respect of the
- $\Im$ scope of the validation agreed between the Designated Authority and the Operator. by an independent validator in respect of the proposed change, to the extent required by the A validation of a proposed significant change to an existing Facility is a statement in writing
- 4 The validation shall establish:, to the level of assurance reasonably required by the Designated
- (including instrumentation, process layout and process control systems) of the in the case of a proposed Facility -Facility incorporate measures that: that the design, construction and installation
- will protect the health and safety of persons at the proposed Facility; and
- are consistent with the formal safety assessment for the Facility; and
- <u></u> the proposed Facility. in the case of an existing Facility — that, after any proposed change or changes, the Facility incorporate measures that will protect the health and safety of persons at
- (Z) An operator who has provided material for a validation shall satisfy the Designated Authority on the matter. access to data, in respect of each matter being validated, to arrive at an independent opinion that each person who undertook the validation had the necessary competence, ability and

## Subdivision F Notifying and reporting accidents and dangerous occurrences

## 4 Accidents and dangerous occurrences

- (1) If, at or near a facility, there is:
- (a) an accident that causes the death of, or serious injury to, any individual; or
- **a** performing work for a period prescribed for the purposes of this clause; or an accident that causes a member of the workforce to be incapacitated from
- (c) a dangerous occurrence;

of the accident or dangerous occurrence. the operator must, in accordance with the regulations, give the Designated Authority notice

- (2) If, at or near a facility, there is:
- (a) an accident that causes the death of, or serious injury to, any individual; or
- <u></u> an accident that causes a member of the workforce to be incapacitated from performing work for a period prescribed for the purposes of this clause; or
- (c) a dangerous occurrence;

the operator must, in accordance with the regulations, give the Designated Authority a report about the accident or dangerous occurrence.

## 115 Reporting accidents and dangerous occurrences

- $\bigcirc$ For subclause 114(1), the notice in relation to a Facility to which these Regulations applies:
- (a) may be oral or written; and
- (b) shall be provided as soon as practicable after:
- $\widehat{\Xi}$ the first occurrence of the accident or dangerous occurrence; or
- $\Xi$ occurrence by the operator; and time of its first occurrence if the accident or dangerous occurrence is not detected by the operator at the the detection of the accident or dangerous
- <u>o</u> shall contain all material details concerning the accident or dangerous occurrence that are reasonably available to the operator at the time of the notification.
- (2) For subclause 114(2), the report:
- (a) shall be written; and
- **a** days after: unless otherwise agreed by the Designated Authority — shall be provided within 3
- $\widehat{\Xi}$ the first occurrence of the accident or dangerous occurrence; or
- $\Xi$ if the accident or dangerous occurrence is not detected by the operator at the occurrence by the operator; and time of its first occurrence - the detection of the accident or dangerous
- <u>O</u> shall contain material details concerning the accident or dangerous occurrence of the types determined by the Designated Authority.
- $\Im$ As soon as practicable, but not later than 15 days after the end of each month, the operator of a Facility shall submit, to the Designated Authority, a written report, for that month, summarising:
- (a) the number of deaths of persons at the Facility; and
- 9 the number and types of injuries to persons at the Facility, other than minor injuries not requiring treatment or requiring treatment only in the nature of first aid.

## 116 Interference with Accident Site

- $\Xi$ A person shall not interfere with a site, on a Facility, where there is:
- an accident that causes the death of, or serious personal injury to, any person; or

- **a** performing work for a period of 3 days; or an accident that causes a member of the workforce to be incapacitated from
- <u>O</u> a dangerous occurrence;
- **a** before the completion of the inspection of the site by an inspector
- $\overline{\mathcal{O}}$ Subclause (1) will not be breached where:
- (a) the person was acting with the written or oral authority of an Inspector; or
- 9 the person was acting, in a reasonable manner, for any of the following purposes:
- $\widehat{\Xi}$ helping or rescuing a sick, injured or endangered person;
- $\Xi$ maintaining the safety of the Facility or of persons at the Facility;
- $\Xi$ reducing danger to the Facility, surrounding environment, or persons at the
- retrieving, or attempting to retrieve, the body of a dead person; or
- <u>o</u> within 3 working days of the Operator giving notice to the Designated Authority. where the accident or dangerous occurrence occurred in response to the notice accident or dangerous occurrence, and an Inspector has not entered the Facility the Operator has given the Designated Authority notice of, and a report about, the

#### Division 6 **Environment**

#### 117 General

avoidance of doubt, any of the following operations: exploration or development which may have an impact on the environment and includes, for the For the purpose of this Division, Petroleum Activity means any activity relating to petroleum

- (a) seismic or other surveys;
- 9
- <u>c</u> construction and installation of a Facility;
- (d) operation of a Facility;
- (e) significant modification of a Facility;
- $\widehat{\mathbb{F}}$ decommissioning, dismantling or removing a Facility;
- 9 construction and installation of a pipeline;
- **(b)** operation of a pipeline;
- $\widehat{\Xi}$ significant modification of a pipeline;
- $\bigcirc$ decommissioning, dismantling or removing a pipeline;
- storage, processing or transport of petroleum.

## Subdivision A – Environment Impact Assessment

# Requirements for Environment Impact Assessment

Section 1

#### 118 Structure of a Environment Impact Assessment

structured to include: Except with the consent of the Designated Authority a Environment Impact Assessment shall be

- (a) description of the proposed Petroleum Activity;
- 9 description of the environment that may be effected by the proposed Petroleum Activity;
- (c) draft impact assessment; and
- (d) draft management strategies

### 119 Description of the Activity

A comprehensive description of the proposed Petroleum Activity includes the following:

- (a) the location or locations of the Petroleum Activity;
- <u></u> an outline of the proposed Petroleum Activity and proposed timetables; and
- <u>c</u> any additional information relevant to consideration of environmental effects and

### 120 Description of Environment

A description of the existing environment that may be affected by the Petroleum Activity including:

- (a) location;
- (b) geology;
- <u>C</u> humidity and winds; climate, including rainfall, cyclone probability, ambient air temperature, relative
- **a** information on currents oceanography, including sea water temperature, wave data, water depth and
- <u>e</u> marine and avian life likely to be found in the area affected by the Petroleum Activity; and
- $\oplus$ that environment. be affected including the identification relevant values and sensitivities (if any) of as any relevant cultural, social and economic aspects of the environment that may

#### 121 Impact Assessment

proposed Petroleum Activity including: the direct, indirect, acute, chronic, adverse and beneficial effects on the environment by the An assessment of the potential environmental effects and risks of the Petroleum Activity, including

- (a) the effects of the proposed development on the marine life of the area, with spill trajectory studies; information on events which may cause major ecological disruptions, including oil
- (b) any cumulative effect of the proposed Petroleum Activity;
- <u>c</u> requirements for further monitoring, research or data collection;
- <u>a</u> the effects related to oil discharges from all sources on marine life;
- **e** the quantities and composition of liquid wastes and their disposal;
- $\widehat{\mathbb{F}}$ the quantities and composition of atmospheric emissions; and
- (g) sea bed disturbances and solid wastes discharges.

## 122 Draft Management Strategies

criteria that: Environmental performance objectives, environmental performance standards and measurement

- (a) criteria for determining whether the objectives and standards have been met; Operator in protecting the environment is to be measured, including measurement define the objectives, and set the standards, against which performance by the
- 9 Environment Management Plan are met; to ensure that the environmental a proposed implementation strategy for the Petroleum Activity, including measures performance objectives and standards in the
- <u>o</u> identifies the specific systems, practices and procedures to be used to ensure that;
- as low as reasonably practicable; and the environmental effects and risks of the Petroleum Activity are reduced to
- $\Xi$ the environmental performance objectives and standards in the Environment Management Plan are met;
- **a** Environment Management Plan; personnel in relation to the implementation, management and review of the establishes a clear chain of command, setting out the roles and responsibilities of
- <u>e</u> relation to the environment and has the appropriate skills and training connection with, the petroleum developments aware of his or her responsibilities in includes measures to ensure that each employee or contractor working on, or in
- $\widehat{\mathbb{F}}$ provides for the monitoring, audit and review of the Operator's environmental performance and the implementation strategy;
- 9 audited against the environmental performance standards and measurement criteria; seabed and sub-seabed environment, that is accurate and can be monitored and provides for the maintenance of a quantitative record of emissions and discharges (whether occurring during normal operations or otherwise) to the air, marine,
- $\Xi$ provides for the maintenance of an up-to-date emergency response manual (including an oil spill contingency plan) including detailed response arrangements;
- (i) provide for appropriate consultation with:
- (iii) relevant authorities of the Contracting States; and
- (iv) other relevant interested persons or organisations;
- <u>(:</u> Environment Management Plan are met; whether the the Petroleum Activity sufficient to enable the Designated Authority to determine includes arrangements for recording, monitoring and reporting information about environmental performance objectives and standards in the
- 区 a statement of the Operator's corporate environmental policy;
- $\odot$ interested persons and organisations in the course of preparing the Environment a report on any consultations between the Operator and relevant authorities, Impact Assessment;
- $(\mathbb{B})$ the Petroleum Activity; a list of all environmental legislation of the Contracting States, that may apply to

- $\Xi$ the environment; a description of safeguards or standards which are proposed to be adopted to protect
- 0 protection of the environment; an assessment of the effectiveness of, all proposed safeguards or standards for the
- **g** Management Plan are met; environmental performance the proposed implementation strategy that includes measures to ensure that the objectives and standards Ħ. the Environment
- **(**p) Environment Impact Assessment. citations of all sources of information relied upon during the preparation of the

## Section 2 Submission and Acceptance of a Environment Impact Assessment

### 123 Additional Information

- $\Xi$ If an Operator submits a Environment Impact Assessment to the Designated Authority, the any matter required to be included in a Environment Impact Assessment. Designated Authority may request the Operator to provide further written information about
- (2) A request under subclause (1) shall:
- (a) be in writing; and
- (b) set out each matter for which information is requested; and
- <u>C</u> specify a period of not less than 10 days within which the information is to provided.
- $\odot$ If an Operator receives a request and provides all information requested by the Designated Authority within the period specified:
- (a) been included with the Environment Impact Assessment as it was submitted to the the information becomes part of the Environment Impact Assessment as if it had Designated Authority; and
- **a** the Designated Authority shall have regard to the information as if it had been so

## 124 Comment by Contracting States

- $\Xi$ The Environment Impact Assessment will be referred by the Designated Authority to relevant Timor-Leste and Australian authorities for comment.
- 3 authority will assess the Environment Impact Assessment according to its own
- $\Im$ These authorities may seek comment from interested parties
- 4 public comment in Australia. Contract Operator to meet the cost of advertising the Environment Impact Assessment for The Australian environmental authorities may request the Designated Authority to require the
- 3 The Designated Authority shall allow at least 60 days for comment

# 125 Acceptance of Environment Impact Assessment

The Designated Authority may direct the contract operator to revise Assessment where necessary. the Environment Impact

# Subdivision B – Environment Management Plans

### Section 1 Requirement for an Environment Management Plan

# Accepted Environment Management Plan Required for a Petroleum Activity

- $\bigcirc$ Plan in force An Operator shall not carry out a Petroleum Activity without an Environment Management
- 0 specific activities. construct or install, or a consents to use, a Facility or pipeline or approvals to undertake This clause does not affect any other requirement under these Regulations for a consents to

## 127 Operations Shall Comply with the Accepted Environment Management Plan

- $\Xi$ The Operator shall not carry out the Petroleum Activity in a way that is contrary to:
- the Environment Management Plan in force for the Petroleum Activity; or
- <u></u> any limitation or condition applying to operations for the Petroleum Activity under these Regulations.
- $\mathfrak{S}$ significant increase in any existing environmental impact or risk. out will not result in the occurrence of any significant new environmental impact or risk, or reasonable grounds for believing that the way in which the Petroleum Activity is to be carried The Designated Authority shall not give a consent under subclause (2) unless there are

## 128 Operations Shall Not Continue if New or Increased Environmental Risk Identified

- $\Xi$ The Operator must not carry out the Petroleum Activity after the occurrence of
- (a) any significant new environmental impact or risk arising from the Petroleum Activity; or
- 9 any significant increase in an existing environmental impact or risk arising from the Petroleum Activity; and
- <u>O</u> Environment Management Plan in force for the Petroleum Activity. the new impact or risk, or increase in the impact or risk, is not provided for in the
- (2) the Environment Management Plan in accordance Subclause (1) does not apply to the Operator if the Operator submits a proposed revision of Authority has not refused to accept the revision. with clause 137 and the Designated

### Section 2 Acceptance of an Environment Management Plan

# 129 Submission of an Environment Management Plan

- $\widehat{\Xi}$ Environment Management Plan for the activity to the Designated Authority for the JPDA. Before commencing a Petroleum Activity the operator of the activity shall submit
- $\bigcirc$ Activity if the Operator and the Designated Authority so agree. An Environment Management Plan may be submitted for 1 or more stages of the Petroleum
- (3) An Environment Management Plan:
- shall be in writing, or in a form accepted by the Designated Authority; and
- 9 if the Designated Authority accepts more identified locations specified in the plan. may relate to a specified activity in one or

## 130 Time Limit for Accepting or Not Accepting an Environment Management Plan

- $\Xi$ Within 30 days after an Operator submits an Environment Management Plan, the Designated Authority shall:
- (a) accept the plan under clause 131; or
- (b) refuse to accept the plan; or
- <u>C</u> out a proposed timetable for consideration of the plan. unable to make a decision about the plan within the period of 30 days, and setting give notice in writing to the Operator stating that the Designated Authority is
- $\odot$ subclause (1) in relation to the plan. Management Plan is not invalid only because the Designated Authority did not comply with A decision by the Designated Authority to accept, or refuse to accept, an Environment
- $\Im$ This clause applies to an Environment Management Plan resubmitted under subclause 131(2) in the same way that it applies to the plan when first submitted.

# 131 Acceptance of an Environment Management Plan

- $\Xi$ reasonable grounds for believing that the plan: The Designated Authority shall accept the Environment Management Plan if there
- (a) is appropriate for the nature and scale of the Petroleum Activity or proposed use;
- 9 be reduced to as low as reasonably practicable; and demonstrates that the environmental impact and risks of the Petroleum Activity will
- <u>O</u> be of an acceptable level; and demonstrates that the environmental impact and risks of the Petroleum Activity will
- **a** provides for appropriate environmental performance objectives, performance standards and measurement criteria; and environmental
- **e** reporting arrangements; and includes an appropriate implementation strategy and monitoring, recording and
- (f)complies with the Petroleum Mining Code and these Regulations; and
- is compatible with the accepted Environment Impact Assessment.
- $\mathcal{O}$ shall give the Operator a reasonable opportunity to modify and resubmit the plan. If the Designated Authority is not reasonably satisfied that the Environment Management Plan when first submitted meets the criteria set out in subclause (1), the Designated Authority
- $\odot$ accept the plan. the plan meets the criteria set out in subclause (1), the Designated Authority shall refuse to Environment Management Plan, the Designated Authority is still not reasonably satisfied that Operator has had a reasonable opportunity to modify and resubmit the
- 4 Despite subclause (3), the Designated Authority may do either or both of the following
- accept the plan in part for a particular stage of the Petroleum Activity;
- impose limitations or conditions applying to operations for the Petroleum Activity.
- (Z) The Designated Authority shall give the Operator notice in writing of a decision by the Designated Authority:

- (a) to accept the Environment Management Plan; or
- (b) not to accept the plan; or
- <u>o</u> to accept the plan in part for a particular stage of the Petroleum Activity, or subject to the imposition of limitations or conditions
- (6) A decision under clause (5) (b) or (c) shall set out:
- (a) the terms of the decision and the reasons for it; and
- 9 if limitations or conditions are to apply to operations for the Petroleum Activity those limitations or conditions.
- 9 the plan to the Designated Authority for public disclosure. Within 10 days after receiving a notification that the Designated Authority has accepted an Environment Management Plan under clause (5) (a), the operator shall submit a summary of
- (8) A summary mentioned in subclause (7):
- shall include the following material from the Environment Management Plan
- (i) coordinates of the Petroleum Activity;
- (ii) a description of the receiving environment;
- (iii) a description of the action;
- (iv) details of major environmental hazards and controls;
- (v) a summary of the management approach;
- (vi) details consultation; of consultation already undertaken, and plans for ongoing
- (vii) contact details operation; and ofthe operator's nominated liaison personnel for the
- (b) shall be acceptable to the Designated Authority.

# 132 Contents of an Environment Management Plan

clauses 133, 134, 135 and 136. An Environment Management Plan for a Petroleum Activity shall include the matters set out in

## 133 Environmental Assessment

- $\Xi$ Petroleum Activity including the following: The Environment Management Plan shall contain a comprehensive description of the
- (a) the location or locations of the Petroleum Activity;
- 9 general details of the construction and layout of any Facility or other structure;
- <u>o</u> seismic surveys, exploration drilling or production) and proposed timetables; an outline of the operational details of the Petroleum Activities (for example,
- <u>a</u> risks of the Petroleum Activity. any additional information relevant to consideration of environmental effects and
- (2) The Environment Management Plan shall:

- (a) that may be affected; and as well as any relevant cultural, social and economic aspects of the environment describe the existing environment that may be affected by the Petroleum Activity,
- 9 environment. include details of the particular relevant values and sensitivities (if any) of that
- (3) The Environment Management Plan shall include:
- (a) details of the environmental impacts and risks for the activity; and
- b) an evaluation of all the impacts and risks.
- 4 significant impacts and risks arising directly or indirectly from: For the avoidance of doubt, the evaluation mentioned in clause (3) (b) shall evaluate all the
- (a) all Petroleum Activities, including construction; and
- potential emergency conditions, whether resulting from accident or any other
- (Z) The Environment Management Plan shall include environmental performance objectives, environmental performance standards and measurement criteria that:
- (a) Petroleum Activities; and address legislative and other controls that manage environmental features of the
- 9 operator in protecting the environment is to be measured; and define the objectives, and set the standards, against which performance by the
- <u>c</u> have been met. include measurement criteria for determining whether the objectives and standards
- 6 requirements that apply to the Petroleum Activities. The Environment Management Plan shall contain a list of all legal, environmental and other

## 134 Implementation Strategy for the Environment Management Plan

- $\Xi$ Petroleum Activity in accordance with these Regulations. Environment Management Plan shall contain an implementation strategy for the
- (2) performance objectives and standards in the Environment Management Plan are met. The implementation strategy shall include measures to ensure that the environmental
- $\odot$ standards in the Environment Management Plan are met. low as reasonably practicable and that the environmental performance objectives be used to ensure that the environmental impacts and risks of the activity are reduced to as The implementation strategy shall identify the specific systems, practices and procedures to
- **£** the Environment Management Plan. and responsibilities of personnel in relation to the implementation, management and review of The implementation strategy shall establish a clear chain of command, setting out the roles
- 3 contractor working on, or in connection with, the Petroleum Activity is aware of his or her The implementation strategy shall include measures to ensure that each employee competencies and training. responsibilities in relation to the Environment Management Plan and has the appropriate or.

- 6 implementation strategy. non-conformance implementation strategy and review shall provide for of the Operator's the monitoring, environmental audit, management performance of
- 9 The implementation strategy shall provide for the maintenance of a quantitative record of audited against the environmental performance standards and measurement criteria. air, marine, seabed and sub-seabed environment, that is accurate and can be monitored and emissions and discharges (whether occurring during normal operations or otherwise) to the
- 8 emergency response manual (including an spill contingency plan) including detailed response The implementation strategy shall establish and provide for the maintenance of an up-to-date arrangements which shall be tested:
- (a) when they are introduced; and
- (b) when they are significantly amended; and
- (c) not later than 12 months after the most recent test.
- 9 The implementation strategy shall provide for appropriate consultation with:
- (a) relevant authorities of the Contracting States; and
- other relevant interested persons or organisations
- (10)The implementation strategy shall comply with Petroleum Mining Code, these Regulations and any other environmental legislation applying to the Petroleum Activity.

## 135 Reporting etc Arrangements

- $\Xi$ The Environment Management Plan shall include arrangements for:
- (a) recording, monitoring and reporting information about the Petroleum Activity environmental performance Activity) sufficient to enable the Designated Authority to determine whether the regulations and any other environmental legislation applying to the Petroleum (including information required to be recorded under Petroleum Mining Code, the Management Plan are met; and objectives and standards in the Environment
- 3 reporting to the Designated Authority at intervals agreed with the Designated Authority, but not less often than annually.

# Other Information in the Environment Management Plan

- $\Xi$ The Environment Management Plan shall contain the following:
- (a) a statement of the Operator's corporate environmental policy;
- 9 Management Plan interested persons and organisations in the course of developing the Environment on all consultations between the Operator and relevant authorities,
- <u></u> details of all reportable incidents in relation to the proposed Petroleum Activities.

#### Section 3 Revision of an Environment Management Plan

## 137 Revision Because of a Change, or Proposed Change, of Circumstances or Operations

- $\Xi$ revision of the Environment Management Plan before the commencement of any new Petroleum Activity. Petroleum Activity, not provided for in the Environment Management Plan in force for the Petroleum Activity, or any significant modification, change, or new stage of an existing The Operator of a Petroleum Activity shall submit to the Designated Authority a proposed
- $\overline{\mathcal{O}}$ or as soon as practicable after: The Operator shall submit a proposed revision of the Environment Management Plan before,
- (a) a change in the petroleum instrument holder for, or Operator of, the Petroleum Activity; or
- **a** the occurrence of any significant new environmental impact or risk, or significant increase in an existing environmental impact or risk, not provided for in the Environment Management Plan in force for the Petroleum Activity.

# 138 Revision on Request of the Designated Authority

- $\Xi$ revision of the Environment Management Plan if the Designated Authority requests the The Operator of a Petroleum Activity shall submit to the Designated Authority a proposed Operator to do so.
- 0 A request by the Designated Authority shall be in writing and set out the following:
- the matters to be addressed by the revision;
- (b) the proposed date of effect of the revision; and
- (c) the grounds for the request.
- $\mathfrak{S}$ The Operator may make a submission in writing to the Designated Authority stating the Operator's reasons for 1 or more of the following matters:
- (a) why the revision should not occur;
- 9 why the revision should be in different terms from the proposed terms; and
- effect on a date later than the proposed date. whether or not the Operator gives other reasons - why the revision should take
- 4 within any longer period that the Designated Authority in writing allows. A submission by the Operator shall be made within 14 days after receiving the request, or
- (5) If a submission complies with subclauses (3) and (4), the Designated Authority shall:
- (a) decide whether to accept 1 or more of the reasons stated in the submission; and
- (b) give the Operator notice in writing of the decision; and
- <u>c</u> the decision; and Operator notice in writing that varies or withdraws the request in accordance with to the extent (if any) that the Designated Authority accepts the reasons, give the
- (d) the Operator notice in writing of the grounds for not accepting them. to the extent (if any) that the Designated Authority does not accept the reasons, give
- 6 as practicable. Regulations and not withdrawn, or with a request as varied under these Regulations, as soon An Operator shall comply with a request made by the Designated Authority under these

## 139 Revision at the End of Each Five Years

- $\Xi$ The Operator of a Petroleum Activity shall submit to the Designated Authority a proposed under clause 137 or 138) at the end of each period of 5 years, commencing on: revision of the Environment Management Plan (whether or not a proposal has been submitted
- (a) the date when the Environment Management Plan is first accepted under clause 131 by the Designated Authority; or
- **(** the date of the most recent acceptance, by the Designated Authority, of a revision submitted under this clause.

## 140 Form of Proposed Revision

Plan. Operator and the Designated Authority so agree, a revised part of the Environment Management A proposed revision shall be in the form of a revised Environment Management Plan or, if the

## 141 Consideration of Proposed Revision

- (1) Clauses 130 and 131 apply to the proposed revision as if:
- (a) a reference in those clauses to the submission, acceptance or non-acceptance of the non-acceptance of the proposed revision; and Environment Management Plan were a reference to the submission, acceptance or
- 9 any other reference in those clauses to the Environment Management Plan were a reference to the plan as revised by the proposed revision.

# 142 Effect of Non-Acceptance of Proposed Revision

in force, subject to Petroleum Mining Code and these Regulations as if the revision had not been for the Petroleum Activity existing immediately before the proposed revision was submitted remain proposed. If a proposed revision is not accepted, the provisions of the Environment Management Plan in force

## Section 4 Withdrawal of Acceptance of an Environment Management Plan

### 143 Withdrawal of Acceptance of Environment Management Plan

- $\Xi$ withdraw the acceptance of the Environment Management Plan in force for the Petroleum The Designated Authority, by notice in writing to the Operator of an Petroleum Activity, may Activity on any ground set out in subclause (2).
- (2) For subclause (1), the grounds are that:
- (a) direction given to the Operator under Petroleum Mining Code; or the Operator has not complied with a provision of Petroleum Mining Code, or a
- 9 the Operator has not complied with clause 127,131,137,138 and 139; or
- <u>O</u> Environment Management Plan. Designated Authority has refused to accept a proposed revision of the
- $\Im$ A notice under subclause (1) shall set out: the reasons for the decision

#### 144 Steps to be Taken Before Withdrawal of Acceptance

 $\Xi$ Petroleum Activity the Designated Authority shall comply with subclauses (2), (4) and (5). Before withdrawing the acceptance of an Environment Management Plan in force for

- $\odot$ The Designated Authority shall give the Operator at least 30 days Designated Authority's intention to withdraw acceptance of the plan. notice in writing of the
- $\Im$ Designated Authority thinks fit. The Designated Authority may give a copy of the notice to such other persons (if any) as the
- 4 submit to the Designated Authority, in writing, any matters for the Designated Authority to The Designated Authority shall specify in the notice a date (the specified date) on or before take into account. which the Operator (or any other person to whom a copy of the notice has been given) may
- (5) The Designated Authority shall take into account:
- ground for withdrawal of acceptance, or to prevent the recurrence of that ground; any action taken by the Operator or petroleum instrument holder to remove the
- 3 Operator or a person to whom a copy of the notice has been given. any matter submitted to the Designated Authority before the specified date by the

## 145 Notifying reportable incidents

- $\Xi$ The operator Regulations. of an activity shall notify a reportable incident in accordance with these
- (2) A notification under subregulation (1):
- (a) shall be given to the Designated Authority; and
- 3 shall be given as soon as practicable, and in any case not later than 2 hours after:
- (i) the first occurrence of the reportable incident; or
- $(\Xi)$ if the reportable incident was not detected by the operator at the time of the first occurrence the time the operator becomes aware of the reportable
- (c) may be oral or in writing; and
- (d) shall contain:
- $\widehat{\Xi}$ the operator knows or is able, by reasonable search or enquiry, to find out; all material facts and circumstances concerning the reportable incident that
- $\Xi$ any action taken to avoid or mitigate any adverse environment impacts of the reportable incident; and
- <u>@</u> similar reportable incident. the corrective action that has been taken, or is proposed to be taken, to prevent a

## 146 Written report of reportable incidents

- $\Xi$ The operator of an activity shall submit a written report of a reportable incident in accordance
- (2) A written report under subregulation (1):
- (a) shall be given to the Designated Authority; and
- (b) shall be given as soon as practicable, and in any case:

- $\widehat{\Xi}$ not later than 3 days after the first occurrence of the reportable incident; or
- $\Xi$ of the reportable incident, another period within which the report shall be if the Designated Authority specifies, within 3 days after the first occurrence provided within that period; and
- (c) shall contain:
- $\widehat{\Xi}$ all material facts and circumstances concerning the reportable incident that the operator knows or is able, by reasonable search or enquiry, to find out;
- $\Xi$ any action taken to avoid or mitigate any adverse environment impacts of the reportable incident; and
- **a** similar reportable incident. the corrective action that has been taken, or is proposed to be taken, to prevent a

## 147 Reporting recordable incidents

- $\Xi$ with these Regulations. The operator of an activity shall submit a written report of a recordable incident in accordance
- (2) A written report under subregulation (1):
- (a) shall be given to the Designated Authority; and
- (b) shall relate to a calendar month; and
- <u>c</u> shall be given as soon as practicable after the end of the calendar month, and in any case not later than 15 days after the end of the calendar month; and
- (d) shall contain:
- $\Xi$ a record of all recordable incidents that occurred during the calendar month;
- $(\Xi)$ all material facts and circumstances concerning the recordable incidents that the operator knows or is able, by reasonable search or enquiry, to find out;
- (iii)any action taken to avoid or mitigate any adverse environment impacts of the recordable incidents; and
- (iv) the corrective action that has been taken, or is proposed to be taken, to prevent similar recordable incidents.

#### 148 Storage of records

- $\Xi$ mentioned in subregulation (2): The operator of a petroleum activity shall store and maintain a document or other record
- (a) for the period of 5 years from the making of the document or other record; and
- 9 way that makes retrieval of the document or other record reasonably
- $\overline{\mathcal{O}}$ For subregulation (1), the documents or other records are the following:
- (a) the Environment Management Plan in force for the activity;
- (b) revisions of the Environment Management Plan;

- <u>c</u> Environment Management Plan; environmental performance, written reports (including or about the monitoring, audit implementation strategy, under the and review reports) about
- **a** the Environment Management Plan; records of emissions and discharges into the environment made in accordance with
- **e** with the Environment Management Plan; records of calibration and maintenance of monitoring devices used in accordance
- (f) records and copies of reports mentioned in:
- (i) clauses 145 and 146, relating to reportable incidents; and
- (ii) clause 147, relating to recordable incidents.

## 149 Making records available

- $\Xi$ of the records mentioned in clause 148 for the activity. The operator of an activity shall make available, in accordance with these Regulations, copies
- $\mathfrak{S}$ The operator shall make copies of the records available to any of the following persons, on request in writing by the person:
- (a) the Designated Authority;
- (b) an inspector.
- $\Im$ of the person, the operator shall make the copies available to the agent. If the person making the request states that copies of the records be made available to an agent
- 4 appointment as an inspector or agent, the operator is not required to make the records inspector, or an agent, to produce written evidence of the delegation, or of the person's However, if the operator requests a person who is a delegate of the Designated Authority, an available unless the evidence is produced to the operator.
- (5) The copies of the records shall be made available:
- (a) time of the day or night on any day during the emergency; or in the case of an emergency relating to the activity — as soon as possible at any
- **a** Saturday, a Sunday, or a public holiday at the place where the records are kept. in any other case – during normal business hours on any day, other than a
- 6 place (including by means of electronic transmission to the person or agent at that place). between the operator and the person making the request (or the person's agent), at any other The copies of the records shall be made available at the nominated address or, if agreed
- 9 or, if the operator and the Designated Authority so agree, in electronic form. If the records are stored on a computer, the records shall be made available in print-out form

### Subdivision C Miscellaneous

## 150 Discharge of Produced Formation Water

 $\Xi$ than 30 milligrams per Litre during each period of 24 hours (specified concentration). formation water discharged into the sea as a result of the Petroleum Activity is not greater The operator of an activity shall ensure that the concentration of petroleum in any produced

- $\Xi$ produced formation water discharged into the sea that is less than the specified concentration. Management Plan in force for the Petroleum Activity, for a concentration of petroleum in Nothing in subclause (1) affects an environmental performance standard, in an Environment
- (2) Subclause (1) does not apply to an Operator who:
- (a) (4) to exceed the specified concentration; and has the consent in writing of the Designated Authority in accordance with subclause
- **b** does not exceed any authorised concentration mentioned in the consent
- Consent under subclause (3) may be given by the Designated Authority only if:

 $\Im$ 

- (a) not greater than 0.5 megalitres per day; or the discharge rate of produced formation water to be authorised by the consent is
- 9 the consent is to apply to a period not greater than 48 hours; or
- <u>O</u> environmental performance. authorised concentration is for operational research that has the potential to improve Designated Authority is satisfied that the purpose of the discharge at the
- 4 not result in: demonstrates, to the satisfaction of the Designated Authority, that the proposed discharge will The Designated Authority shall not give a consent under subclause (3) unless the operator
- the occurrence of any significant new environmental impact or risk; or
- a significant increase in any existing environmental impact or risk.
- (Z) formation water, an Environment Management Plan shall include the following particulars: With respect to the method and the equipment for carrying out the disposal of produced
- (a) the distance offshore of the proposed point of discharge and the water depth at that
- (b) the characteristics of any petroleum in the formation water;
- (c) the average rate of discharge of the treated formation water;
- **a** the description of pollution-sensitive zones and species near the point of discharge;
- **e** any other matter which the Designated Authority or the Operator considers

## 151 Tests and Reports of Discharges of Produced Formation Water

- $\Xi$ If produced formation water is discharged into the sea, the operator shall:
- conduct an accepted test at regular intervals to assess the monitoring equipment; and performance of the
- (b) record the test results
- (2) At the request of the Designated Authority, the operator shall produce for inspection the test results mentioned in subclause (1).

## 152 Approval to Flare and/or Vent

 $\Xi$ Except in an emergency, before venting and/of flaring petroleum, the Operator shall obtain written approval from the Designated Authority.

- $\odot$ following information: An application for flaring and/or venting of petroleum shall be made annually and include the
- the estimated quantity of petroleum to be vented and/or flared per month; and
- b) the expected duration of the flaring or venting
- $\odot$ The Designated Authority may approve the venting and/or flaring of petroleum for a period less than the annual period specified in the application.

### Divison 7 Diving Safety

### Subdivision A **Diving Safety Management System (DSMS)**

### No Diving Without DSMS

- $\Xi$ Before beginning diving work that forms part of a diving project, a diving contractor shall:
- ) have a DSMS that is accepted and current; and
- (b) give the DSMS to the operator of the diving project.
- $\mathcal{O}$ The Operator of a diving project shall not allow diving work, that forms part of the diving project, to begin if the diving contractor has not given to the Operator a DSMS that is accepted and current. project, to begin if the diving contractor has not given to the Operator a DSMS
- $\Im$ A diving contractor shall not allow diving to continue on a diving project if the DSMS is no longer accepted and current.
- (4) For this clause, an accepted DSMS is current if
- the DSMS has not been revised, or the acceptance of the DSMS has not been withdrawn, since its latest acceptance; and
- (b) it is not more than 5 years since its latest acceptance

#### 154 Contents of DSMS

- $\Xi$ A DSMS shall meet the minimum standards set out in the Guidelines for complying with the Authority Diving Safety Regulations, as existing from time to time, published by the Designated
- (2) A DSMS shall provide for:
- (a) all activities connected with a diving project; and
- 3 the preparation of a diving project plan, in accordance with Subdivision C, for a the plan) and the revision of the plan as necessary; and project (including consultation with members of the workforce in the preparation of
- <u>O</u> and the continual and systematic identification of hazards related to a diving project;
- (i) the continual and systematic assessment of:
- $\Xi$ the likelihood of the occurrence, during normal or emergency situations, of injury or damage associated with those hazards; and
- (d) the likely nature of any injury or damage; and
- @ the elimination of risks to persons involved with the project and associated work

- $\widehat{\Xi}$ risks arising during evacuation, escape and rescue in case of emergency; and
- $\Xi$ risks to persons involved with the operation arising from equipment and hardware;
- or the reduction of those risks to as low as reasonably practicable; and
- (f)hardware integral to the control of those risks; and the inspection and maintenance of, and testing programs for, equipment and
- 9 communications between persons involved in a diving project; and
- (h) the performance standards that apply to the DSMS; and
- (i) a program of continuous improvement.

#### (3) A DSMS shall:

- (a) specify any standard or code of practice that is to be used in a diving project; and
- **6** require the diving to be carried out in accordance with those standards or codes; and
- (c) a system for the management of change.

## 55 Acceptance of New DSMS or Revised DSMS

- $\Xi$ notify the diving contractor that it: Within 30 days after receiving the DSMS or revised DSMS, the Designated Authority shall
- interests of safety; or accepts the DSMS or revised DSMS, subject to any conditions necessary in the
- (b) rejects the DSMS
- $\mathcal{O}$ If the Designated Authority decides to impose conditions on a DSMS, the Designated Authority shall set out, in writing, the reasons for imposing conditions on the DSMS
- $\Im$ Authority shall set out, in writing, the reasons for rejecting the DSMS If the Designated Authority decides to reject the DSMS or revised DSMS, the Designated

#### 156 Register of DSMS

- $\Xi$ The Designated Authorityshall keep a register of each DSMS Designated Authority receives. and revised **DSMS** the
- $\mathfrak{S}$ The register shall record as many of the following details as apply to the DSMS:
- (a) the name of the diving contractor;
- (b) the date of acceptance and registration;
- (c) any conditions on acceptance:
- (d) date of rejection;
- (e) the date that acceptance was withdrawn;
- (f) the date of any revision notice under clause 158.

#### 157 Revision of DSMS

- (1) A diving contractor shall revise a DSMS:
- hazards, relevant to diving projects make it appropriate to do so; and if developments in scientific or technical knowledge, or in the assessment of

- 3 operation or to procedures or equipment; and if the diving contractor proposes to make a significant change to the method of
- <u>O</u> if the Designated Authority gives notice in accordance with clause 158; and
- (d) the latest version of the DSMS accepted by the Designated Authority; and if a number of minor changes result in the DSMS being significantly different from
- <u>e</u> at the end of each period of 5 years commencing on the later of:
- $\Xi$ the date when the DSMS is first accepted by the Designated Authority and
- the date of the most recent acceptance by the Designated Authority of revised version of the DSMS.

### 158 Notice to Revise DSMS

- $\Xi$ The Designated Authority may give notice (a revision notice) to a diving contractor to revise
- (2) A revision notice shall be in writing and shall set out:
- (a) the matters to be revised; and
- (b) the time within which the revision shall be completed; and
- (c) the reasons why the revision is necessary.
- $\mathfrak{S}$ writing, setting out the contractor's reasons for any of the following: 30 days after receiving the notice or any longer period that the Designated Authority allows in The diving contractor may make a submission in writing to the Designated Authority, within
- (a) why the revision is not necessary;
- <u></u> why the revision should be in different terms from those proposed;
- <u>C</u> effect on a later date than the date set out in the notice. whether or not the contractor gives other reasons - why the notice should take
- 4 If a contractor makes a submission under subclause (3), the Designated Authority shall, within 30 days after receiving the submission:
- (a) decide whether the Designated Authority accepts the reasons in the submission; and
- **a** give the contractor notice in writing affirming, varying or withdrawing the revision
- <u>c</u> set out in this notice the grounds for not accepting them. if the Designated Authority decides not to accept the reasons or any part of them
- (Z The contractor shall revise the DSMS, in accordance with the notice as originally given or as varied under subclause (4), and submit it to the Designated Authority
- 9 If the contractor does not revise a DSMS when required by this clause to do of the DSMS for the project. Designated Authority may withdraw its acceptance of the DSMS or its agreement to the use so,

## Subdivision B Diving Project Plan

## 159 Diving Project Plan to be Accepted

 $\Xi$ The diving contractor shall prepare a diving consultation with the Operator for the project. project plan for each diving project in

- (2) commence on the project. The diving project plan shall be accepted by the Operator for the project before diving can
- $\Im$ The Operator shall not accept the diving project plan unless the Operator is satisfied that:
- (a) the plan complies with clause 161; and
- there was effective consultation in the preparation of the plan with the diving team.

## 160 Update Diving Project Plan

- (1) The diving contractor shall update the diving project plan if
- (a) level of risk to a diving operation; or because of modification of the project, there is a significant increase in the overall
- 9 operation or the ranking of risk contributors. project that might influence significantly the level of specific risks to a diving the Operator for the project proposes to undertake or permit a modification of the

## 161 Contents of Diving Project Plan

- (1) A diving project plan shall set out the following matters:
- (a) a description of the work to be done;
- 9 a list of any laws (including these Regulations) that the diving contractor considers applies to the project;
- <u>o</u> a list of standards and codes of practice that will be applied in carrying out the
- (d) a hazard identification;
- (e) a risk assessment;
- (f) a safety management plan;
- (g) job hazard analyses for the diving operations;
- (h) an emergency response plan;
- $\widehat{\Xi}$ simultaneous operations and emergency response; plan that are relevant to the diving project, in particular the arrangements in the the provisions of the DSMS and the Safety Case or the pipeline safety management DSMS and the Safety Case or the pipeline safety management plan for
- $\bigcirc$ details of consultation the diving team and other members of the workforce on the
- $\mathfrak{S}$ The diving project plan shall describe each diving operation that is part of the diving project.
- $\Im$ too big, to be supervised safely by one supervisor. The diving project plan shall not specify as a diving operation a task that is too complex, or
- **£** The diving project plan shall provide undertaking the project and any relevant: for adequate communications between persons
- (a) contractor; and
- (b) Facility; and
- (c) vessel or aircraft; and

(d) on-shore installation

# 162 No Diving Without Accepted Diving Project Plan

A diving contractor shall not allow a person to dive on the project if:

- (a) there is no diving project plan for the project; or
- **a** Designated Authority if there is no Operator. the diving project plan has not been accepted by the Operator or accepted by the

### Subdivision C Involvement of Divers and the Workforce

## 163 Involvement of Divers the Workforce in DSMS and Diving Project Plan

- $\Xi$ there is effective consultation with, and participation of, divers and other members of the In developing or revising a DSMS or diving project plan, a diving contractor shall ensure that workforce who will, or may be, working on:
- (a) the project; or
- in the case of a DSMS projects for which the DSMS would be appropriate
- (2) shall set out in writing, details of the consultation that has taken place, including: When submitting a DSMS to the Designated Authority for acceptance, the diving contractor
- (a) submissions or comments made during the consultation; and
- any changes that have been made to the DSMS as a result of the consultation.

## **Subdivision D** Safety Responsibilities

## 164 Safety Responsibilities of Diving Contractor

- $\Xi$ safety of divers and other members of the workforce to as low as reasonably practicable. environment (including equipment and systems of work) that reduces risks to the health and A diving contractor shall all take all necessary steps to provide and maintain a working
- (2) the diving contractor is responsible is carried out in a way that complies with the accepted A diving contractor shall take all necessary steps to ensure that a diving operation for which DSMS for the project.

### 165 Safety in the Diving Area

- $\Xi$ available a copy of: At each place of diving, before the diving operation begins, the diving contractor shall make
- (a) the instrument by which the diving supervisor was appointed; and
- (b) the DSMS; and
- (c) the diving project plan that relates to the operation
- A person engaged in a diving operation shall comply with:

 $\overline{\mathcal{O}}$ 

- (a) in the diving project plan; and an instruction given by a diving supervisor for the diving operation about a matter
- 9 a direction under subclause 168(3) given to the person by a diving supervisor for the diving operation.

#### 166 Diving Depth

- $\Xi$ a breathing medium, shall not allow the operation to be carried out at a depth of more than 50 The Operator for a surface-oriented diving operation, involving the use of air or mixed gas as
- 0 mixed gas as a breathing medium, shall not allow the operation to be carried out at a depth of The diving contractor for a surface-oriented diving operation, involving the use of air or more than 50 metres.
- $\odot$ ensure that the diving operation involves the use of: The Operator for a diving operation that is carried out at a depth of more than 50 metres shall
- a closed diving bell and a suitable mixed gas breathing medium; or
- (b) a manned submersible craft.
- 4 metres shall ensure that the diving operation involves the use of: The diving contractor for a diving operation that is carried out at a depth of more than 50
- (a) a closed diving bell and a suitable mixed gas breathing medium; or
- (b) a manned submersible craft.

## Subdivision E Diving Supervisor

## 167 Appointment of Diving Supervisor

- $\Xi$ diving supervisors to ensure that there is a diving supervisor to supervise all diving that is The diving contractor responsible for a diving operation shall appoint, in writing, 1 or more carried out as part of the operation.
- 3 A diving contractor shall not appoint, as a diving supervisor, a person who is not:
- (a) qualified as a supervisor under an organisation recognised by the Authority; and Designated
- (b) competent to supervise the operation.

## 168 Duties of Diving Supervisor

- (1) The duties of a diving supervisor for a diving operation are:
- (a) to ensure that the diving operation is carried out:
- $\Xi$ anybody taking part in it or of anyone else who may be affected by it; and as far as reasonably practicable without risk to the health or safety of
- $(\Xi)$ in accordance with the accepted DSMS for the operation; and
- (iii) in accordance with the relevant diving project plan; and
- <u>G</u> to countersign entries about the operation in divers' log books; and
- <u>O</u> operation, any of the following: if there is an Operator for the diving project -to report to the Operator, during the
- (i) the death of, or serious personal injury to, a person;
- $\Xi$ the incapacitation of a person that prevents the person from performing work for more than 1 day;

- $\Xi$ an event that could reasonably have mentioned in sub-clause (i) or (ii); led to a consequence of the type
- (iv) a decompression illness;
- (v) a pulmonary barotrauma;
- (vi) a case of omitted decompression;
- an occurrence for which the standby diver is deployed for an emergency, except for the purposes of training, exercises or drills;
- (viii) a failure of life support equipment or man riding equipment.
- 3 directions to any person taking part in the operation as are necessary to enable the diving supervisor to comply with subclause (1) (a) (i). A diving supervisor, when supervising a diving operation, may give such reasonable
- $\odot$ A diving supervisor shall not dive while he or she is on duty as diving supervisor

### **Subdivision F** Safety Responsibilities for Diving Contractor.

## 169 Safety responsibilities of diving contractors

other members of the workforce to as low as reasonably practicable. (including equipment and systems of work) that reduces risks to the safety and health of divers and A diving contractor shall take all necessary steps to provide and maintain a working environment

### 170 Safety in the Diving Area

- $\Xi$ make available to the Operator a copy of: At each place of diving, before the diving operation commences, the diving contractor shall
- (a) the instrument by which the diving supervisor was appointed; and
- (b) the DSMS; and
- (c) the diving project plan that relates to the operation.
- $\odot$ supervisor. A person engaged in a diving operation shall comply with an instruction given by a diving

### **Subdivision G** Diving Notice

#### 171 Diving Notice

- $\Box$ The Operator for a diving project shall not allow diving on the project to begin if the Operator has not given a start-up notice to the Designated Authority:
- a) at least 14 days before the day when diving is to begin; or
- on another day as agreed between the Designated Authority and the Operator.
- $\overline{\mathcal{C}}$ If there is no Operator for a diving project, the diving contractor shall not allow diving on the project to begin if the diving contractor has not given a start-up notice to the Designated Authority:
- (a) at least 14 days before the day when diving is to begin; or
- 3 on another day contractor. as agreed between the Designated Authority and the diving

## Subdivision H Diving Operations

## 172 Divers in Diving Operations

- $\Box$ operation that is reasonably likely to be necessary while the person is taking part in the A diving contractor or diving supervisor for a diving operation shall not allow a person to dive in the diving operation if the person is not competent to carry out safely any petroleum
- 2 A diving contractor or diving supervisor for a diving operation shall not allow a person to dive in the diving operation if the person does not have a current diving qualification under a reasonably likely to be necessary while the person is taking part in the operation. scheme recognised by the Designated Authority to carry out any petroleum operation that is
- $\Im$ dive in the diving operation if the person does not have a valid medical certificate A diving contractor or diving supervisor for a diving operation shall not allow a person to
- 4 dive in the diving operation if the person does not have a valid medical certificate A diving supervisor or diving supervisor for a diving operation shall not allow a person to
- (5) Subclauses (2) and (3) do not apply if the person:
- (a) is diving in a manned submersible craft; or
- **a** is diving to provide emergency medical care to an injured person in a chamber.

#### 173 Medical Certificate

A diver's medical certificate is valid if:

- (a) the fitness requirements in AS/NZS 2299 or equivalent; and it certifies that, at the time it was given, the diver was fit to dive in accordance with
- (b) it is not more than 1 year old; and
- (c) the medical practitioner who gave it:
- $\Xi$ and Safety Executive of the United Kingdom or the Underwater Hyperbaric is accredited by the South Pacific Underwater Medicine Society, the Health Medicine Society; or
- $\Xi$ has completed an appropriate course of training conducted by the Royal Australian Navy or the Royal Adelaide Hospital; or
- has been accepted under a diver accreditation scheme recognised by the Designated Authority; and
- **a** Schedule of Minimum Examination Requirements in AS/NZS 2299; and before giving it, the medical practitioner examined the diver in accordance with the
- **e** the diver's log book. immediately after the examination, the medical practitioner entered the certificate in

#### Subdivision I Records

## 174 Diving Operations Record

- $\equiv$ operation is maintained in the form required by subclauses (2) and (3). A diving supervisor for a diving operation shall ensure that a diving operations record for the
- (2) A diving operations record:

- (a) easily be removed; or shall be kept in a hard-covered form bound in such a way that its pages cannot
- 9 1 copy of each page cannot easily be removed. if it is in a form that has multiple copies of each page, shall be bound so that at least
- $\Im$ The pages of a diving operations record shall be serially numbered
- 4 The diving supervisor for a diving operation shall ensure that an entry is made in the diving information about the diving operation on that day: operations record for each day when diving for the operation takes place, with the following
- (a) the date to which the entry relates;
- (b) the diving contractor's name and address;
- <u>O</u> supervised the operation: the name of the diving supervisor, or the names of the diving supervisors, who
- **a** or installation, its name); the location of the diving operation (including, if the diving was done from a vessel
- <u>e</u> member of a dive team); the name of each person who took part in the operation (whether as a diver or as a
- $\widehat{\mathbf{f}}$ the name of each person who took part as a diver or stand-by diver in the operation;
- (g) the purpose of the diving operation;
- **(h)** for each diver — the breathing apparatus and breathing mixture used
- $\Xi$ left the bottom and arrived at the surface again, and bottom time; for each diver — the times at which the diver left the surface, reached the bottom,
- (j) for each diver the maximum depth reached;
- $\Xi$ and the duration at each depth during decompression; the decompression schedule followed including, for each diver, details of the depths
- $\Theta$ details of any emergency or incident of special note that happened during the
- $(\mathbb{B})$ details of any decompression illness and any treatment given;
- $\Xi$ used in the operation; details of any significant defect or significant failure of diving plant or equipment
- 9 details of any environmental factors relevant to the operation;
- **g** the operation. anything else that is likely to affect the health or safety of anybody who took part in
- 3 A diving supervisor responsible for a diving operation shall sign:
- (a) either:
- $\Xi$ if the record is in a form that has multiple copies of each page original of each page of each entry; or the
- (ii) in any other case each page of each entry; or
- 9 that relate to diving work that he or she supervised; if there are 2 or more diving supervisors for the operation those parts of the entry

- <u>c</u> below the signature; and in the diving operations record for the operation and shall print his or her name
- (d) A diving contractor shall keep a diving operations record for at least 7 years after the last entry in it.

#### 175 Divers' Log Book

- (1) A diver shall:
- (a) have a log book in the form required by subclause (2); and
- (b) how the diver's name; and
- <u>o</u> have a clear photograph of the head and shoulders of the diver; and
- (d) have a specimen of the diver's signature.
- (2) An entry in the log book shall contain:
- (a) the date to which the entry relates;
- <u>6</u> the ship or installation); the location of the dive (and, if the dive was from a ship or installation, the name of
- (c) the maximum depth reached;
- <u>a</u> arrived at the surface again, and bottom time; the times at which the diver left the surface, reached the bottom, left the bottom and
- (e) the breathing apparatus and breathing mixture used;
- (f) the decompression schedule followed;
- (g) the work done and the plant and tools used;
- (<del>t</del>) treatment given; any decompression illness, barotrauma, discomfort or injury and details of any
- (i) details of any emergency or incident; and
- (j) anything else relevant to the diver's health or safety.

#### Part III

#### **Petroleum Operations**

# Divison 1 Survey Safety Management Plan

## Subdivision A Requirement for a Survey Safety Management Plan

### 176 Work to Comply with the Survey Safety Management Plan

plan in force for the survey. An Operator shall not conduct a survey in a way that is contrary to the survey safety management

## 177 Identification of New Hazard or Increased Risk To Health and Safety

An Operator shall not conduct a survey if:

- (a) significant increase in an existing risk to health and safety arising from the conduct there has been an occurrence of a significant new hazard to health and safety or a of the survey; and
- 9 management plan in force. new hazard or increased risk is not provided for Ħ. the survey safety

### **Subdivision B** Contents of a Survey Safety Management Plan

## 8 Contents of a Survey Safety Management Plan

A survey safety management plan shall include:

- (a) description of safety policy;
- (b) description of the survey;
- (c) description of the survey safety management system; and
- (d) a survey risk assessment.

## 179 Description of Safety Policy

health and safety objectives for the survey. The survey safety management plan shall include a statement of the survey Operator's strategic

#### 180 Description of Survey

including details of the: survey safety management plan shall include a comprehensive description of the survey

- (a) survey route inclusive of survey area map complete with proposed transects;
- (b) equipment; and
- (c) vessel.

# 181 Description of Survey Safety Management System

The Survey Safety Management System shall include a description of:

- (a) the interfaces between the Operator's and vessels's safety management systems;
- 9 arrangements; and interfaces between the Operator's and vessels's emergency response
- <u>O</u> the interfaces between the Operator's and vessels's spill response arrangements

### 182 Survey Risk Assessment

demonstration of the effectiveness of: The survey safety management plan shall include a comprehensive description or assessment of, or

- (a) the risk of significant accident events during the conduct of the survey;
- **a** measures that have been, or will be, implemented to reduce the risks to levels that are as low as reasonably practicable;
- <u>O</u> the systems used to identify, evaluate and manage the risks and measures; and
- (d) systems and ways in which the systems could be improved. the arrangements for continual and systematic identification of deficiencies of those the arrangements for monitoring, auditing and reviewing those systems, including

## **Subdivision C** Submission and Acceptance of a Survey Safety Management Plan

# Time Limit for Accepting or Not Accepting a Survey Safety Management Plan

- $\Xi$ Within 30 days after a survey Operator submits a survey safety management Designated Authority shall: plan, the
- (a) accept the plan; or
- (b) reject the plan; or
- <u>O</u> out a proposed timetable for consideration of the plan. unable to make a decision about the plan within the period of 30 days, and setting give written notice to the survey Operator stating that the Designated Authority is
- 3 safety management plan does not of itself invalidate a decision to accept or to refuse to accept A failure by the Designated Authority to comply with subclause (1) in relation to a survey

# 184 Acceptance of a Survey Safety Management Plan

- $\Xi$ reasonable grounds for believing that the plan is appropriate for the nature and proposed The Designated Authority shall accept the survey safety management plan only if there are of the survey;
- 3 submitted meets the criteria mentioned in subclause (1), the Designated Authority shall give If the Designated Authority is not satisfied that the survey safety management plan when first the survey Operator 14 days to change and resubmit the plan.
- $\Im$ the plan meets the criteria mentioned in subclause (1), the Designated Authority shall reject survey safety management plan, the Designated Authority is still not reasonably satisfied that If, after the survey Operator has had a reasonable opportunity to change and resubmit the
- 4 The Designated Authority shall give the survey Operator written notice of a decision by the **Designated Authority:**
- (a) to accept the survey safety management plan; or
- (b) reject the plan; or
- <u>c</u> imposition of limitations or conditions. to accept the plan in part for a particular part of the survey, or subject to the
- 5 A notice of a decision under clause (4) (b) or (c) shall include:

- (a) advice of the decision and the reasons for it; and
- 9 if limitations or conditions are to apply - a statement of those limitations  $^{\circ}$

## Subdivision D Revision and Withdrawal of a Survey Safety Management Plan

## 185 Revision Because of a Change or Proposed Change of Circumstances or Operation

- $\bigcirc$ circumstances mentioned in subclause (2) is satisfied. A survey Operator for which a survey safety management plan is in force shall submit to the Designated Authority a proposed revision of the plan within 14 days after any of the
- (2) A need to revise a plan arises if:
- there are reasonable grounds for believing that the technical knowledge relied upon provides for: to formulate the plan is outdated and accordingly the plan no longer adequately
- the matters mentioned in Subdivision B for which the plan is in force; or
- developments in systems for identifying and evaluating hazards and risks of appropriate to revise the plan; or significant survey incidents, or risks to the integrity of the survey, make it
- **a** risk: the survey would result in a significant cumulative change in the overall level of there are reasonable grounds for believing that a series of proposed modifications to
- (i) of significant survey accident events; or
- (ii) to the integrity of the survey; or
- <u>c</u> make it appropriate to revise the plan. developments in environmental conditions that affect the conduct of the survey

# 186 Revision on Request by the Designated Authority

- $\Xi$ plan is in force to submit to the Designated Authority a proposed revision of the plan. The Designated Authority may request an Operator for which a survey safety management
- $\mathcal{O}$ information: A request by the Designated Authority shall be in writing and include the following
- (a) the matters to be addressed by the revision;
- (b) the proposed date of effect of the revision;
- (c) the grounds for the request.
- $\odot$ reasons for which the Operator believes: The Operator may make a submission in writing to the Designated Authority stating the
- (a) the revision should not occur; or
- the revision should be in different terms from the proposed terms; or
- the revision should take effect on a date after the proposed date
- 4 A submission by the Operator shall be made within 14 days after receiving the request, or within any longer period that the Designated Authority allows in writing.
- (5)If a submission complies with subclauses (3) and (4), the Designated Authority shall:

- (a) decide whether to accept the reasons stated in the submission; and
- (b) give the Operator written notice of the decision; and
- <u>O</u> decision; and Operator written notice that varies or withdraws the request in accordance with the to the extent (if any) that the Designated Authority accepts the reasons, give the
- **a** the Operator written notice of the grounds for not accepting them. to the extent (if any) that the Designated Authority does not accept the reasons, give
- practicable. The Operator shall comply with the request (as varied under this clause) as soon

## 187 Form of Proposed Revision

6

A proposed revision shall be in the form of a revised survey safety management plan.

## 188 Time Limit for Accepting or Not Accepting a Proposed Revision

- $\Xi$ Within 30 days after a survey Operator submits a proposed revision, the Designated Authority
- (a) accept the revision under clause 189; or
- (b) refuse to accept the revision; or
- <u>c</u> give written notice to the survey Operator stating that the Designated Authority is setting out a proposed timetable for consideration of the revision. unable to make a decision about the revision within the period of 30 days, and
- (2) A failure by the Designated Authority to comply with subclause (1) in relation to a proposed revision does not of itself invalidate a decision to accept or to refuse to accept the revision.

### 189 Acceptance of a Revision of a Survey Safety Management Plan

- $\Box$ plan if there are grounds for believing that: The Designated Authority shall accept the proposed revision of the survey safety management
- (a) the revision is appropriate for the nature and proposed use of the survey; and
- the survey safety management plan complies with Subdivision B of this Division.
- $\bigcirc$ If the Designated Authority is not satisfied that the proposed revision when first submitted Operator 14 days to amend and resubmit the revision. meets the criteria set out in subclause (1), the Designated Authority shall give the survey
- 3 If, after the survey Operator has had 14 days to change and resubmit the proposed revision, mentioned in subclause (1), the Designated Authority shall reject the revision. the Designated Authority is still not reasonably satisfied that the revision meets the criteria
- 4 The Designated Authority shall give the survey Operator written notice of a decision by the Designated Authority:
- (a) to accept the proposed revision; or
- (b) reject the revision; or
- <u>O</u> survey, or subject to the imposition of limitations or conditions. to accept the revision in part for a particular stage connected with the life of the
- 3 A notice of a decision under clause (5) (b) or (c) shall include:

- (a) advice of the decision and the reasons for it; and
- 9 if limitations or conditions are to apply to a stage connected with the life survey – a statement of those limitations or conditions. of the

## 190 Effect of Rejection of Proposed Revision

been proposed. immediately before the proposed revision was submitted remains in force, as if the revision had not If a proposed revision is not accepted, the survey safety management plan in force for the survey

## 191 Withdrawal of Acceptance of a Survey Safety Management Plan

- $\Xi$ following grounds: The Designated Authority, by written notice to a survey acceptance of the survey safety management plan in force for the survey on any of the Operator, may withdraw the
- given to the Operator under Petroleum Mining Code; the survey Operator has not complied with Petroleum Mining Code, or a direction
- **a** the survey Operator has not complied with clause 184 and 189; or
- <u>O</u> safety management plan. the Designated Authority has refused to accept a proposed revision of the survey
- $\odot$ A notice under subclause (1) shall include advice of the reasons for the decision.

## 192 Actions to be Taken Before Revocation

- $\Xi$ the Designated Authority shall comply with subclauses (2), (4) and (5). Before withdrawing the acceptance of a survey safety management plan in force for a survey,
- (2) of the Designated Authority's intention to revoke a survey safety management plan. The Designated Authority shall give the survey Operator at least 1 month's notice, in written,
- $\Im$ The Designated Authority may give a copy of the notice to such other persons (if any) as the Designated Authority thinks fit.
- 4 may submit to the Designated Authority, in writing, any matters for the Designated Authority The Designated Authority shall specify in the notice a date (the cut-off date) on or before which the survey Operator (or any other person to whom a copy of the notice has been given)
- (5) The Designated Authority shall take into account:
- acceptance, or to prevent the recurrence of that ground; and any action taken by the survey Operator to remove the ground for withdrawal of
- 9 survey Operator or a person to whom a copy of the notice has been given. any matter submitted to the Designated Authority before the cut-off date by the

### Subdivision E Miscellaneous

### 193 Competence of Workers

- $\Xi$ An Operator shall ensure that each person working on, or in connection with, a survey is competent to the extent that he or she has the necessary skills, training and ability:
- the person; and to carry out the tasks, both routine and non-routine, that may reasonably be given to

- **a** person, during an emergency. to respond and to react appropriately, and at the level reasonably required of the
- (2) The operator shall keep records to demonstrate competence in subclause (1)

### 194 Involvement of Workers in Survey Safety Management Plan

- $\Xi$ effective consultation with, and the effective participation of, those classes of persons, so that through working on, or in connection with, the survey. they are able to arrive at informed opinions about the risks to which they may be exposed The Designated Authority may ask a survey Operator, in writing, to provide the Designated with reasonable grounds for believing that the survey provides adequately for
- (2) An Operator shall, within 14 days after receiving a request under subclause (1), give the Designated Authority written notice of those grounds.

## Division 2 Well Operations

## Subdivision A General Requirements

#### Section 1 Drilling a Well

## 195 Drilling of Well to be Accepted

The drilling of a well shall not be carried out without prior approval of the Designated Authority.

## 196 Application for Approval to Drill

- $\Xi$ If an Operator wants to obtain an approval to drill a new exploration or development well, or application to the Designated Authority. to re-enter an existing exploration or development well in the JPDA they shall make an
- $\mathcal{O}$ An application for approval pursuant to subclause (1) shall include the particulars of:
- (a) proposed well name and number;
- (b) location and water depth;
- (c) programmed depth;
- (d) estimated spud-in date;
- (e) estimated drilling time;
- (f)servicing the mobile drilling unit; a summary of number and type of attendant craft, including aircraft, to be used in
- (g) name and address of drilling contractor;
- **(E)** a summary of the type of rig and blow-out prevention equipment:
- $\Xi$ of the services they will perform; names and addresses of other contractors involved in the operations and the nature
- $\odot$ design parameters, assumptions and rationale), drilling fluid and logging detail of the drilling program, including particulars of coring, casing (including
- 云 name of person employed by the Operator responsible for communications with the
- $\odot$ relief well drilling. and proposed well path; the well trajectory is recorded during drilling with sufficient accuracy to allow for deviation and/or directional survey program designed to ensure that the location of

- (m) drilling procedures manual;
- (geological prognosis of the area and the objectives of the well; and
- <u></u> accepted Environment Management Plan for the drilling of the well.

## 197 Addtional Information on an Application for Approval to Drill

- $\bigcirc$ If an Operator submits an application for Approval to Drill to the Designated Authority, the approval to Drill. about any matter required by these Regulations to be included in an application for Designated Authority may request the Operator to provide further written information
- (2) A request under subclause (1) shall:
- (a) be in writing; and
- (b) set out each matter for which information is requested; and
- <u>c</u> specify a period of at least 7 days within which the information is to be provided
- $\Im$ If an Operator receives a request, and provides all information requested by the Designated Authority within the period specified:
- (a) the information becomes part of the application for approval to Drill as if it had Designated Authority; and been included with the application for approval to Drill as it was submitted to the
- **a** included in an application under clause 196. the Designated Authority shall have regard to the information as if it had been so

# Notice of Decision on Application for Approval to Drill

- $\bigcirc$ resubmitted under subclause 197(3), the Designated Authority shall: Within 30 days after receiving an application for Approval to Drill under clause 196, or
- notify the Operator, in writing, that the Designated Authority has decided:
- (i) to accept the application; or
- (ii) to reject the application; or
- (iii) accept the application subject to conditions or limitations; or
- 9 notify the Operator, in writing, that the Designated Authority is unable to make a proposed timetable for consideration of the application. decision about approving the application within the period of 30 days, and set out a
- $\mathfrak{S}$ application for Approval to Drill does not affect the validity of a decision by the Designated A failure by the Designated Authority to comply with subsection (1) in relation to an Authority to accept or reject the application.
- $\Im$ any limitations or conditions) and the reasons for it. A notice of a decision under clause (1) (a) shall include the terms of the decision (including

# 199 Revision of an Application for Approval to Drill

- $\Xi$ An Operator for which an Approval to Drill has been granted shall submit a revised application to Drill to the Designated Authority as soon as practicable after the decision to:
- (a) propose a change of well location;
- (b) propose changes to programmed depth or target;

- <u>c</u> (including design parameters, assumptions and rationale), drilling fluid or logging. proposed changes to the drilling program, including particulars of coring, casing
- (2) application under subclause (1) in the form of a revision to part of the application If the Designated Authority agrees, the Petroleum Operator may submit a revised

## 200 Approval or Rejection of a Revised Application for Approval to Drill

grounds for believing that: The Designated Authority shall accept the revised application to Drill only if there are reasonable

- the revised application is appropriate for the stated objectives of the well; and
- the revised application complies with all aspects of clause 196

# Decision on a Revised Application for Approval to Drill

- $\Xi$ under subclause 200(3), the Designated Authority shall: Within 5 days after receiving a revised application to Drill under clause 199, or resubmitted
- notify the Operator, in writing, that the Designated Authority has decided:
- (i) to accept the revised application; or
- (ii) to reject the revised application; or
- accept the revised application subject to conditions or limitations; or
- 9 set out a proposed timetable for consideration of the revised application. decision about approving the revised application within the period of 5 days, and notify the Operator, in writing, that the Designated Authority is unable to make a
- $\mathcal{O}$ any limitations or conditions) and the reasons for it. A notice of a decision under subclause (1)(a) shall include the terms of the decision (including

#### Section 2 Well Testing

## 202 Non-Producing Well Tests to be Accepted

- $\Xi$ approval of the Designated Authority. A drill stem test on a well, not being a producing well, shall not be conducted without prior
- (2) Open hole drill stem testing shall not be permitted.
- $\Im$ The drill stem test for which approval has been given for the purpose of this clause shall not the date and time of that test. be conducted unless the Designated Authority has been given not less than 24 hours notice of
- 4 reservoir has previously been tested and the reservoir pressure and formation fluids in the A production or drill stem test on a well shall not commence between sunset and sunrise zone of the reservoir have been determined by such earlier testing. except with prior approval, or unless the zone being tested or another zone in the same
- 3 the test string or displaced back into the formation before pulling the test string All formation fluids which are produced into the test string shall be reverse circulated from

### 203 Application for Approval to Test a Non-Producing Well

- $\Xi$ stem test on a well, not being a producing well. An Operator shall gain approval of the Designated Authority if it intends to conduct a drill
- 3 An application for approval pursuant to (1) shall include the particulars of:

- (a) the equipment to be used;
- (b) the testing program
- (c) the intervals in the well to be tested;
- (d) the expected duration of the test;
- (e) the method of disposal of the produced fluids; and
- (f) the extension of the well testing.

# 204 Decision on Application for Approval to Well Test

- $\Xi$ resubmitted under subclause 203(3), the Designated Authority shall: Within 7 days after receiving an application for Approval to Test a Well under clause 203, or
- notify the Operator, in writing, that the Designated Authority has decided:
- (i) to accept the application; or
- (ii) to reject the application; or
- (iii) accept the application subject to conditions or limitations; or
- 9 proposed timetable for its consideration of the application. decision about the accept the application within the period of 7 days, and set out a notify the Operator, in writing, that the Designated Authority is unable to make a
- $\odot$ any limitations or conditions) and the reasons for it. A notice of a decision under clause (1) (a) shall include the terms of the decision (including

#### 205 Revision of an Application for Approval to Well Test

- $\Box$ shall submit a revised application for Approval to Test a Well to the Designated Authority as Subject to subclause (2), an Operator for which an Approval to Test a Well has been granted soon as practicable after the decision to:
- propose modifications which constitute a significant change to the testing objectives including (but not limited to) proposed change to intervals to be tested
- propose changes to the method of disposal of produced fluids.
- $\overline{\mathcal{C}}$ subclause (1) in the form of a revision to part of the application. If the Designated Authority agrees, the Operator may submit a revised application under

## 206 Approval or rejection of a revised application for Approval to Well Test

there are reasonable grounds for believing that: The Designated Authority shall accept the revised application for Approval to Test a Well only if

- the revised application is appropriate for the stated objectives of the well test; and
- <u></u> the revised application complies with all aspects of clause 203.

### 207 Decision on a Revised Application for Approval to Well Test

- $\odot$ under clause 205, or resubmitted under subclause 205(3), the Designated Authority Within 5 days after receiving a revised application for Approval to Test a Well
- (a) notify the Operator, in writing, that the Designated Authority has decided:

- (i) to accept the revised application; or
- (ii) to reject the revised application; or
- accept the revised application subject to conditions or limitations; or
- 9 out a proposed timetable for its consideration of the revised application. decision about the accept the revised application within the period of 5 days, and set notify the Operator, in writing, that the Designated Authority is unable to make a

#### Section 3 Completing Wells

## 08 Completion of Wells to be Approved

- $\Xi$ An application for approval to complete a well shall be made in writing to the Designated Authority. An Operator shall shall not complete a well without prior approval.
- (2) An application for approval shall include the particulars of:
- (a) current status of the well;
- (b) completion objectives;
- <u>O</u> intervals which are to be opened for production, injection or observation; and
- (d) equipment which is to be installed in the well.

## 209 Additional Information on an Application for Approval to Complete Wells

- $\Xi$ about any matter specified in clause 208(2). The Designated Authority may request the Operator to provide further written information
- (2) A request under subclause (1) shall:
- (a) be in writing;
- (b) set out each matter for which information is requested; and
- <u>c</u> specify a period of at least 7 days within which the information is to be provided.
- $\Im$ If an Operator receives a request, and provides all information requested by the Designated Authority within the period specified:
- (a) the information becomes part of the application for approval to Complete Wells as was submitted to the Designated Authority; and if it had been included with the application for approval to Complete Wells as it
- **a** included in an application under clause 208. the Designated Authority shall have regard to the information as if it had been so

## 210 Approval or Rejection of an Application for Approval to Complete Wells

are reasonable grounds for believing that: The Designated Authority shall accept the application for Approval to Complete Wells only if there

- the application is appropriate for the stated objectives of the well completion; and
- b) the application complies with all aspects of clause 208

### 211 Decision on Application for Approval to Complete Wells

 $\Xi$ Operator, in writing, that the Designated Authority has decided: 208, or resubmitted under subclause 209(3), the Designated Authority shall notify the Within 7 days after receiving an application for Approval to Complete Wells under clause

- (a) to accept the application; or
- (b) to reject the application; or
- (c) accept the application subject to conditions or limitations.
- (2) limitations or conditions) and the reasons for it. A notice of a decision under clause (1) shall include the terms of the decision (including any

## Section 4 Abandon or Suspension of Wells

# Abandon or Suspension of a Well to be Approved

- $\Xi$ A well shall not be abandoned or suspended without prior approval of the Designated
- $\overline{\mathcal{C}}$ drilling operations, the well shall be made secure and safe in accordance with good oilfield the opinion of the person in command of the Facility or the Designated Authority, cessation of condition which in the decision of the person in command of the Facility or the Designated practice, even if the cessation is temporary. Authority, is unsafe. In the event of an emergency or adverse weather conditions requiring, in While drilling operations are being undertaken on a Facility, a well shall not be left in a
- $\Im$ Where casing is being installed, if a well encounters or has encountered:
- (a) hydrocarbons;
- (b) abnormally pressured water;
- (c) unstable coals or shales; or
- (d) lost returns;

hole will be logged, cased and secured at the surface. the drilling operations shall be continued to the next scheduled casing point at which point the

### 213 Application for Approval to Abandon or Suspend a Well

- $\bigcirc$ An application for approval to abandon or suspend a well shall be made in writing to the Designated Authority.
- $\overline{\mathcal{O}}$ An application for approval pursuant to (1) shall include the particulars of:
- (a) the name of the well;
- (b) the reason for abandonment or suspension;
- <u>0</u> the well shall be made safe; and the proposed abandonment or suspension program including the method by which
- such further information as the Designated Authority may require.
- $\Im$ The abandonment or suspension program referred to in subclause (2)(c) shall conform with the relevant requirements of clause 212 unless otherwise accepted.

### 214 Additional Information

- $\Xi$ If an Operator submits an application for Approval to Abandon or Suspend a Well to the written information about any matter required by these Regulations to be included in such an Designated Authority, the Designated Authority may request the Operator to provide further
- (2) A request under subclause (1) shall:

- (a) be in writing; and
- (b) set out each matter for which information is requested; and
- <u>c</u> specify a period of at least 7 days within which the information is to be provided.
- $\odot$ If an Operator receives a request, and provides all information requested by the Designated Authority within the period specified:
- (a) Suspend a Well as if it had been included with the application for approval to the information becomes part of the application for approval to Abandon or Abandon or Suspend a Well as it was submitted to the Designated Authority; and
- **a** included in an application under clause 213. the Designated Authority shall have regard to the information as if it had been so

## 215 Decision on Application for Approval to Abandon or Suspend a Well

- $\Xi$ notify the Operator, in writing, that the Designated Authority has decided: under clause 213, or resubmitted under subclause 214(3), the Designated Authority shall Within 14 days after receiving an application for Approval to Abandon or Suspend a
- (a) to accept the application; or
- (b) to reject the application; or
- (c) accept the application subject to conditions or limitations.
- 3 any limitations or conditions) and the reasons for it. A notice of a decision under clause (1)(a) shall include the terms of the decision (including

#### Section 5 Well Intervention

#### 216 Well Workover

- $\bigcirc$ seven days prior to the planned commencement of workover activities. An Operator shall notify the Designated Authority of an intention to workover a well at least
- (2) provided in clause 217. The Designated Authority may require an application for approval to workover a well as
- $\Im$ requested an application for approval to workover a well, the Operator may proceed without 48 hours of the notification by the Operator, the Designated Authority has not
- 4 Workover under these Regulations includes workovers on wells for the purposes of
- watered out or gassed out petroleum pool(s) of a reservoir unit, or communication water and gas shut-off from events such as coning/fingering in a petroleum pool,
- (b) re-completion to another petroleum pool or reservoir unit;
- (c) accommodating artificial lift;
- (d) accommodating enhanced oil recovery including conversion into injectors:
- **e** accommodating stimulation of well inflow performance such as acidising, hydraulic fracturing, bottom-hole heating, steam-soak process;
- (f) well repair to remove/replace down-hole equipment.

# 217 Application for Approval to Workover Wells

- $\Xi$ make an application to the Designated Authority. An Operator required under subclause 216(1) to obtain an approval to Workover a well shall
- $\odot$ An application for approval pursuant to (1) shall include the particulars of
- (a) the purpose of the workover;
- <u></u> the process of how the workover is going to be undertaken including the economic justification; and
- $\odot$ the sequential steps of activities programmed to be undertaken on the well

## 218 Additional Information on an Application for Approval to Workover Wells

- $\Box$ information about any matter required by these Regulations to be included in such an Authority, the Designated Authority may request the Operator to provide further written If an Operator submits an application for Approval to Workover Wells to the Designated
- (2) A request under subclause (1) shall:
- (a) be in writing; and
- (b) set out each matter for which information is requested; and
- specify a period of at least 48 hours within which the information is to be provided.
- $\Im$ If an Operator receives a request and provides all information requested by the Designated Authority within the period specified:
- (a) the information becomes part of the application for approval to Workover of Wells, as it was submitted to the Designated Authority; and as if it had been included with the application for approval to Workover of Wells,
- **a** included in an application under clause 216. the Designated Authority shall have regard to the information as if it had been so

### 219 Decision on Application for Approval to Workover of Wells

- $\Box$ Operator, in writing, that the Designated Authority has decided: 217, or resubmitted under subclause 218(3), he Designated Authority shall notify the Within 7 days after receiving an application for Approval to Workover Wells under clause
- (a) to accept the application; or
- (b) to reject the application; or
- (c) accept the application subject to conditions or limitations.
- $\overline{\mathcal{O}}$ any limitations or conditions) and the reasons for it. A notice of a decision under clause (1) (a) shall include the terms of the decision (including

## **220** Wireline Operations in Wells

- $\Xi$ Except in an emergency, the Designated Authority shall be given 48 hours notice of an intention to conduct a wireline survey in a well or to move an item of subsurface equipment in
- (2) Wireline operations shall be conducted in such a way as to minimise leakage

## Subdivision B Well Operations Management

### Section 1 Well Operations Management Plan

#### 221 Request for Approval of Well Operations Management Plan

- $\Xi$ The Operator shall give the well operations management plan to the Designated Authority:
- (a) at least 30 days before the proposed start of the well petroleum operation; or
- if the Designated Authority allows, in writing, another period within that period.
- $\mathcal{O}$ The well operations management plan may apply to well activities for more than 1 well.
- 3 operations management plan as 2 or more documents. the Designated Authority has given the Operator permission, in writing, to submit the well The Operator shall submit the well operations management plan as a single document unless
- 4 management plan, for particular stages of the petroleum operation, at one or more later times. Authority has given the Operator permission, in writing, to submit parts of the well operations The Operator shall submit the entire well operations management plan unless the Designated

## **222** Contents of Well Operations Management Plan

- (1) A well operations management plan shall:
- (a) comply with Petroleum Mining Code and these Regulations; and
- 9 be appropriate for the nature and scale of the well petroleum operation; and
- <u>O</u> show that the risks identified by the Operator in relation to the well petroleum standards, specifications and good oil-field practice. operation will be managed in accordance with sound engineering principles,
- $\bigcirc$ The well operations management plan shall include the following material, unless the specified in the permission: Designated Authority has given the Operator permission, in writing, not to include material
- (a) information about the conduct of the well petroleum operation;
- (b) an explanation of:
- the philosophy of, and criteria for, the design, construction, operational petroleum operation and management of the well; and
- (v) the possible production activities of the well;
- <u>c</u> showing that the well petroleum operation, and all associated operational work, will be carried out in accordance with good oil-field practice;
- (d) performance objectives against which the performance of the well petroleum operation is to be measured;
- (e) measurement criteria that define the performance objectives:
- (f) an explanation of how the Operator will deal with
- (i) a well integrity hazard; or
- $(\Xi)$ a siginificant increase in an existing risk in relation to the well including the with the well integrity hazard or the risk; possibility of continuing an petroleum operation for the purpose of dealing

- 9 give reports and information, about: details of when and how the Operator will notify the Designated Authority, and
- (i) the well petroleum operation; and
- (ii) well integrity hazards; and
- $\Xi$ significant increases in existing risks in relation to the well; and
- other matters relevant to the conduct of the well petroleum operation;
- (f) an explanation of the way in which the Operator will keep information required by the well operations management plan;
- $\Xi$ The well operations management plan may include other material

# 23 Acceptance of Well Operations Management Plan

- (1) A well operations management plan may be accepted only if:
- (a) it complies with clause 222; and
- 9 operation will be carried out: the Designated Authority is satisfied that the way in which the well petroleum
- will not result in the occurrence of any significant new detrimental risk or effect to the well petroleum operation; and
- $\Xi$ will not result in any significant increase in a detrimental risk or effect to the well petroleum operation that already exists.
- $\odot$ A well operations management plan shall not be accepted unless subclause (1) applies

## 224 Decision on Well Operations Management Plan

- $\Xi$ The Designated Authority shall, within 30 days after receiving an operator's well operations management plan:
- (a) accept one or more parts or all of the well operations management plan; or
- (b) reject the well operations management plan; or
- <u>c</u> assessment of the well operations management plan decide that there is insufficient information to make a decision without further
- 0 If the Designated Authority further assesses a well operations management plan in accordance with subclause (2), the Designated Authority shall, as soon as practicable:
- (a) accept the well operations management plan, or one or more parts of the well operations management plan; or
- (b) reject the well operations management plan.
- $\Im$ rejection of all other parts of the well operations management plan. The acceptance of one or more parts of a well operations management plan is taken to be the
- 4 soon as practicable after making a decision: The Designated Authority shall notify the Operator, in writing, of the following decision as
- (a) to accept the well management plan; or
- 3 the decision; or to reject all, or one or more parts, of the well management plan and the reasons for

- <u>o</u> if the decision is to accept the well operations management plan, or one or more parts of the well operations management plan, subject to a condition:
- (i) the terms of the condition; and
- (ii) the reason for making the acceptance subject to the condition

## 225 Status of Well Operations Management Plan

- $\Xi$ If An Operator has been given permission to give a well operations management plan in parts:
- (a) the first part of the well operations management plan that the Designated Authority right; and accepts is taken to be an accepted well operations management plan in its own
- 9 variation to which Section 3 applies. a part that is given to the Designated Authority after that acceptance is taken to be
- 0 If the Designated Authority accepts one or more parts of a well operations management plan:
- (a) the part of the well operations management plan that the Designated Authority right; and accepts is taken to be an accepted well operations management plan in its own
- 3 a part that is given to the Designated Authority after that acceptance is taken to be variation to which Part 3 applies.
- $\mathfrak{S}$ If the Designated Authority accepts a well operations management plan as a replacement for management plan ceases to have effect. an accepted well operations management plan, the previous accepted well operations

## Section 3 Variation of Well Operations Management Plan

### Subsection 1 Variation by Operator

### 226 Request for Variation of Accepted Well Operations Management Plan

- $\Xi$ An Operator that wishes to vary an accepted well operations management plan shall:
- a) give each of the variations to the Designated Authority; and
- b) ask the Designated Authority to accept each variation.
- (2) The variation shall be in writing.
- $\Im$ operations management plan is not varied unless the Designated Authority accepts the The Designated Authority shall notify the Operator that the Operator's accepted well

### 227 Decision on Request for Variation

- $\Box$ As soon as practicable after an Operator gives a variation to the Designated Authority, the Designated Authority shall:
- (a) accept the variation if the well operations management plan, as varied, would comply with clause 217; or
- (b) reject the variation; or
- <u>c</u> decision without further assessment of the variation. notify the Operator, in writing, that the Designated Authority is unable to make a

- $\odot$ soon as practicable after making a decision: The Designated Authority shall notify the Operator, in writing, of the following matters as
- (a) the terms of the decision;
- 9 if the decision is to reject the variation the reasons for the decision; and
- <u>o</u> if the decision is to accept the variation, subject to a condition:
- (i) the terms of the condition; and
- $\Xi$ the reason for making the acceptance subject to the condition;
- iii) the effect of clause 229.

## Subsection 2 Variation at request of Designated Authority

# Requirement to Vary Well Operations Management Plan

The Designated Authority may give an Operator a notice, in writing:

- (a) advising the Operator that the Designated Authority requires the Operator to give to operations management plan set out in the notice; and the Designated Authority the variation or variations of the Operator's well
- **a** setting out the reasons for requiring the variation or variations; and
- (c) identifying the proposed date of effect of the variation; and
- (d) advising the Operator of the effect of clause 229.

#### Subsection 3 Operation of Well Operations Management Plan

### 229 Commencement or Variation of Well Operations Management Plan

- $\Xi$ A well operations management plan commences on the day on which the Designated
- (2) A variation of a well operations management plan commences on the day on which the Designated Authority accepts it.

# 230 Termination of Well Operations Management Plan

An accepted well operations management plan ceases to have effect at the earliest of:

- (a) when the Operator withdraws the well operations management plan; or
- 9 that replaces the well operations management plan; or when the Designated Authority accepts another well operations management plan
- <u>C</u> management plan under Part 5; or when the Designated Authority withdraws its acceptance of the well operations
- <u>a</u> was accepted; or the end of the period of 5 years starting when the well operations management plan
- **e** whether or not the well operations management plan has been varied since being

## Subsection 4 Requirements for Specific Well Activities

#### 231 Approval

- $\Xi$ change of a wellbore, without the approval of the Designated Authority: An Operator shall not commence any of the following well activities, that lead to the physical
- (a) well drilling;
- (b) testing
- (c) well completion;
- (d) abandonment or suspension of a well;
- (e) well intervention.
- (2) Subclause (1) applies whether or not:
- (a) the Operator has a current accepted well operations management plan relating to the petroleum operation; or
- 9 a new well integrity hazard exists that requires the Operator to vary the Operator's accepted well operations management plan.
- $\mathfrak{S}$ An application for approval to commence a well petroleum operation shall include
- (a) a description of the well petroleum operation; and
- <u></u> the Operator's proposed timetable for carrying out the well petroleum operation.

### Subsection 5 Withdrawal of Acceptance of Well Operations Management Plan

#### 232 Reasons for Revocation

management plan if: The Designated Authority may withdraw its acceptance of an Operator's well operations

- (a) direction; or the Operator has not complied with Petroleum Mining Code, these Regulations, or a
- <u></u> the Operator has not complied with the accepted well operations management plan;
- <u>C</u> should be withdrawn. the Designated Authority that acceptance of the well operations management plan

# 233 Notice of Proposal to Revoke Well Operations Plan

- $\Xi$ If the Designated Authority believes it may be necessary to revoke of a well operations management plan, the Designated Authority shall, at least 30 days before the Designated Authority would withdraw its acceptance:
- notify the Operator, in writing, that the Designated Authority is considering the withdrawal of the acceptance; and
- (i) include in the notification:
- an explanation of the reasons why the Designated Authority is intending to withdraw the acceptance; and
- 3 that the Designated Authority may take into account before deciding whether to a date by which the Operator may give the Designated Authority any information withdraw the acceptance; and

- <u>C</u> any other information that the Designated Authority considers appropriate
- 0 The Designated Authority may give a copy of the notice to a person other than the Operator

the Designated Authority considers it appropriate; and

the Operator agrees in writing.

### 234 Decision to Withdraw Acceptance

- $\Xi$ passed: If the Designated Authority notifies an Operator under subclause 233(1), the Designated Authority shall, as soon as practicable after the date mentioned in subclause 233(1)(b)(ii) has
- (a) withdraw its acceptance of a well operations management plan; or
- (b) decide not to withdraw its acceptance.
- $\odot$ The Designated Authority shall not withdraw its acceptance unless the Designated Authority:
- (a) has taken any information given under subclause 233(1)(b)(ii) into account; and
- b) is satisfied that a reason mentioned in clause 232 exists.
- $\odot$ The Designated Authority shall notify the Operator, in writing, of the following matters as soon as practicable after making a decision:
- (a) the terms of the decision;
- 3 if the decision is to withdraw its acceptance of a well operations management plan the reasons for the decision.

### Subsection 6 Operator's General Duties

### 235 Undertaking Petroleum Operation

operations management plan for the well petroleum operation that is accepted and current An Operator shall not undertake a well petroleum operation unless the Operator has а well

### 236 Compliance with Accepted Well Operations Management Plan and Regulation

- $\Xi$ An Operator that has an accepted well operations management plan shall carry out well activities for the well in accordance with:
- a) the accepted well operations management plan; and
- (b) any requirements set out in these Regulations.

#### 237 **Management Plan** Impact of Well Integrity Hazard or Increased Risk Not Identified in Well Operations

- $\Xi$ An Operator shall not commence a well petroleum operation if:
- (a) either:
- a well integrity hazard has been identified in relation to the well; or
- $\Xi$ there has been a significant increase in an existing risk in relation to the well; and
- the Operator has not controlled the well integrity hazard or the risk.
- An Operator shall not continue a well petroleum operation if:

 $\overline{\mathcal{O}}$ 

- (a) either:
- $\widehat{\Xi}$ a well integrity hazard has been identified in relation to the well; or
- $\Xi$ there has been a significant increase in an existing risk in relation to the
- <u></u> the Operator has not controlled the well integrity hazard or the risk

### Division 3 Development Plan

#### Subdivision A Acceptance and Variation of Development Plan

## 238 Application for Development Plan Approval

- $\Box$ If an Operator wants to obtain an approval for a Development Plan they shall make application to the Designated Authority. an
- (2) any Authorisations. A Development Plan shall include all items required under the Petroleum Mining Code and
- $\mathfrak{S}$ Without limiting the generality of subclause (2) the Operator shall also include details of:
- (a) information on management systems, including information on the planning, organising and implementation of the development;
- **(** information on operation and maintenance in accordance with good oil field
- (c) information on economic aspects; and
- (d) details on the operational communication systems

### 239 Decision on Development Plan

- $\Xi$ Designated Authority shall give the Development Plan to the Joint Commission As soon as practicable after the Operator submits a Development Plan for approval, the
- $\bigcirc$ Agreement, within 90 days of receiving the Development Plan the Designated Authority shall: After consulting with the Joint Commission and concluding a Decommissioning Security
- (a) Accept the plan; or
- (b) Reject the plan; or
- <u>c</u> information and specify the further information required. Notify the Operator, in writing, a decision can not be made without further
- $\Im$ The Designated Authority may accept the plan subject to any conditions it imposes
- 4 The Designated Authority shall notify the Operator, in writing, of the following matters as soon as practicable after making a decision to accept or reject the Development Plan;
- (a) The terms of the decision;
- **a** If the Development Plan is rejected, the reasons for the decision
- If the Development Plan is accepted, the reasons for any conditions imposed.

## **240** Operator Must Notify Significant Events

An Opertor must notify the following events to the Designated Authority:

- (a) the quantity of petroleum; A change in understanding of the a pool in the Contract Area, including a change to
- 9 A new or increased risk to the recovery of petroleum in the Contract Area:
- <u>c</u> including any tie-in option with nearby contract areas. A change to the proposed option for the development of pools in the contract area,

## 241 Request for Amendment of Development Plan

- $\Xi$ include the Development Plan as amended. if a major change has occurred in relation to the recovery of petroleum, the request shall An operator shall make a request to the Designated Authority to amend the Development Plan
- $\overline{\mathcal{C}}$ the following; A major change in relation to the recovery of petroleum includes, but is not limited to, any of
- (a) The operator intends to make a change to the:
- (i) The maximum production rate;
- (ii) The number of wells;
- (iii) The location of wells;
- (iv) The proposed timing for drilling wells;
- 9 The operator intends to change the management of a pool, incuding monitoring
- <u>O</u> There is a change to the plan for the development of any additional pools in the Contract area;
- (d) It is intended to cease production before the date proposed in the Development
- **e** recovery and injection of fluids. The operator introduces a new methods for petroleum recovery such as enhanced

#### 242 Decision on request for amended Development Plan

- $\Box$ Designated Authority, the Designated Authority shall give the amended Development Plan to the Joint Commission. soon as practicable after the Operator gives an amended Development Plan
- $\bigcirc$ After consulting with the Joint Commission, within 30 days of recieveing the amended Development Plan the Designated Authority shall:
- (a) Accept the plan; or
- (b) Reject the plan; or
- **©** information and specify the further information required. Notify the Operator, in writing, a decision can not be made without further
- $\Im$ The Designated Authority may accept the plan subject to any conditions it imposes
- 4 The Designated Authority shall notify the Operator, in writing, of the following matters as soon as practicable after making a decision to accept or reject the Development Plan;
- (a) The terms of the decision;
- ਭ If the Development Plan is rejected, the reasons for the decision;

If the Development Plan is accepted, the reasons for any conditions imposed

#### 243 Variation at the request of the Designated Authority

The Designated Authority may give an Operator a notice:

- Advising the Operator that the Designated Authority requires the Operator to vary the Development Plan as set out in the notice; and
- 9 Setting out the technical grounds for requiring the variation; and
- <u>o</u> Identifying the proposed date of effect of the varied Development Plan

# Objection to Requirement to vary Development Plan

- $\Xi$ If the Designated Authority gives the Operator a notice under clause 243, the Operator may give an objection, in writing, to the Designated Authority:
- (a) stating one or more of the following:
- (i) that the variation should not occur;
- (ii)that the variation should be in terms different from the proposed terms;
- that the varied Development Plan should take effect on a date later the
- (b) giving reasons for the objection
- (2) The Operator shall make the objection within;
- a) 14 days after receiving the notice; or
- If the Designated Authority, in writing, allows a longer period- that period

#### 245 Decision on Objection

- $\Xi$ Within 21 days of an Operator giving an objection to the Designated Authority under clause 244, the Designated Authority shall;
- ) accept the objection; or
- (b) reject the objection.
- $\mathcal{O}$ The Designated Authority shall notify the Operator of the following matters as soon as practicable after making a decision:
- (a) the terms for the decision; and
- <u></u> if the decision is to reject the objection, the reasons for the decision.
- $\Im$ date: If the Designated Authority accepts an objection that a varied Development Plan should be in different terms, or that the varied plan should take effect on a date later than the proposed
- (a) soon as practicable; and the Operator must give the Designated Authority the varied Development Plan as
- **a** within 21 days of receiving, the Designated Authority shall accept the varied Development Plan.
- (4) If the Designated Authority rejects the objection:
- (a) the Operator must give the Designated Authority the varied Development Plan as soon as practicable; and

**a** shall accept the varied Development Plan. within 21 days of receiving the varied Development Plan, the Designated Authority

## 246 Operator Must Comply with Development Plan

- $\Xi$ An Operator must not undertake the recovery of petroleum in a Contract Area unless:
- (a) the Operator has a Development Plan in force; and
- <u></u> the Operator has a waiver under subclause (1)(3) for the requirement to have Development Plan.

## Subdivision B Withdrawal of Development Plan

## 247 Grounds for Withdrawal of Development Plan

Operator has not complied with the Development Plan. The Designated Authority may withdraw its acceptance of a Development Plan in force if the

## 248 Notice of Proposal to Withdraw Acceptance

- $\Xi$ If the Designated Authority believes that it is necessary to withdraw acceptance of the days notice before the Designated Authority withdraws acceptance Development Plan under clause 247, the Designated Authority must give the Operator 30
- (2) The notice must include:
- an explanation of the reasons why the Designated Authority is considering withdrawing acceptance;
- 9 account prior to withdrawing the Development Plan; information that the Operator would like the Designated Authority to take into an invitation to the Operator to provide the Designated Authority with any
- <u>c</u> a date by which the Operator may give the Designated Authority the information;
- any other information the Deisgnated Authority considers appropriate

### 249 Decision to Withdraw Acceptance

- $\Box$ After complying with clause 248 and taking into account any information provided by the Operator under that clause, the Designated Authority may Development Plan withdraw acceptance of the
- (2) As soon as practicable after making a decision to withdraw a Development Plan the Designated Authority shall notify the Operator of:
- (a) the terms of the decision; and
- (b) the reasons for the decision.

### Subdivision C Decommissioning Plan

### 250 Decommissioning Plan to be submitted

#### $\bigcirc$ Twelve months prior to the planned decommissioning of a Facility, the Operator shall no limited to; resubmit to the Decommissioing Plan to the Designated Authority which shall include, but is

- (a) the field history;
- (b) the Facility details including:

- (i) location;
- (ii) depth
- (iii) types of materials.
- (c) production history and pool details;
- (d) the possibility for continued production;
- (e) relevant disposal alternatives; and
- $\widehat{\mathbb{F}}$ other aspects of importance to the choice of disposal solution.

#### **Subdivision D** Measurement

### 251 Measures to Obtain Information

considered necessary to judge whether the operation of a pool is conducted in a prudent matter. The Designated Authority may require that special measures shall be taken to obtain, if it is

### 252 Metering of Petroleum Produced

- $\Box$ accordance with generally accepted procedures. The Operator shall meter and analyse petroleum produced, including petroleum sold, Ħ.
- (2) calculated, the licensee shall inquire into the matter and provide to the Designated Authority, If it its demonstrated that the volume of petroleum produced or sold has been incorrectly documentation that provides the basis for determining the correct volume.

### 253 Monitoring of the Petroleum Pool

- $\bigcirc$ The Operator shall continually monitor the pool during production including:
- (a) pressure and flow conditions;
- (b) produced or injected volumes per well and pool; and
- c) the composition of components of petroleum.
- $\odot$ individual well on a monthly basis according to the recognised norm. The total monthly production and injection volumes of the field shall be apportioned to each
- $\Im$ The Facility shall be monitored in such a way to achieve optimal operation.

#### Division 4 Pipelines

### Subdivision A Pipeline Management Plan

## 254 Submission of a pipeline management plan

- $\Xi$ For a pipeline management plan to be accepted for a pipeline, the pipeline licensee must submit the plan to the Designated Authority.
- $\overline{\mathcal{O}}$ connected with the life of the pipeline: A pipeline management plan may be submitted for 1 or more of the following stages
- (a) design and construction;
- (b) operation;
- (c) modification:

- (d) decommissioning
- $\odot$ A pipeline management plan may be submitted that provides for 1 or more pipelines

### 255 Time limit for accepting or not accepting a pipeline management plan

- $\Xi$ Within 30 days after a pipeline licensee submits a pipeline management plan, the Designated Authority must:
- (a) accept the plan under clause; or
- (b) refuse to accept the plan; or
- give written notice to the pipeline licensee stating that the Designated Authority is out a proposed timetable for consideration of the plan. unable to make a decision about the plan within the period of 30 days, and setting
- (2) This regulation applies to a pipeline management plan resubmitted under subclause 256(2) in the same way as it applies to the plan when first submitted.

## 256 Acceptance of a pipeline management plan

- $\Xi$ The Designated Authority must accept the pipeline management plan only if there are reasonable grounds for believing that:
- (a) the plan is appropriate for the nature and proposed use of the pipeline; and
- 9 the plan complies with clauses 258, 259, 260, 261 and 262 for the stages connected submitted. with the life of the pipeline mentioned in clause 243 for which the plan is
- $\mathcal{O}$ must give the pipeline licensee a reasonable opportunity to change and resubmit the plan. If the Designated Authority is not reasonably satisfied that the pipeline management plan when first submitted meets the criteria mentioned in subclause (1), the Designated Authority
- $\Im$ pipeline management plan, the Designated Authority is still not reasonably satisfied that the If, after the pipeline licensee has had a reasonable opportunity to change and resubmit the accept the plan. plan meets the criteria mentioned in subclause (1), the Designated Authority must refuse to
- 4 Despite subclause (3), the Designated Authority may do either or both of the following:
- accept the plan in part for a particular stage connected with the life of the pipeline mentioned in clause 267;
- 9 impose limitations or conditions applying to the pipeline in respect of any of those
- 3 The Designated Authority must give the pipeline licensee written notice of a decision by the Designated Authority:
- (a) to accept the pipeline management plan; or
- (b) not to accept the plan; or
- <u>c</u> to accept the plan in part for a particular stage connected with the life pipeline, or subject to the imposition of limitations or conditions. of the
- 6 A notice of a decision under clause (5) (b) or (c) must include:
- (a) the decision and the reasons for it; and

9 if limitations or conditions are to apply to a stage connected with the life of the a statement of those limitations or conditions.

### 257 Contents of a pipeline management plan

regulation first for which the plan is proposed. clauses 258, 259, 260 and 261 for the stages connected with the life of the pipeline mentioned in A pipeline management plan must include information about, or cover the matters mentioned Ħ

### 258 Description of safety policy

and safety objectives for the design, construction, operation, modification and decommission of the pipeline management plan must include a statement of the pipeline licensee's strategic health

#### 259 Description of pipeline

- $\Xi$ The pipeline management plan must include a comprehensive description of
- (a) the design for the pipeline, the route corridor in which the pipeline is to be the pipeline is to be constructed; and constructed, the pipeline's interface start and end positions, and the way in which
- (b) the design and construction of the pipeline; and
- (c) the operation of the pipeline; and
- **a** is operating; and the compositions of petroleum that are to be conveyed through the pipeline when it
- **e** the safe operating limits for conveying those compositions through the pipeline

## 260 Description of pipeline management system

- $\Xi$ demonstration of the effectiveness of: The pipeline management plan must include a comprehensive description or assessment of, or
- (a) the risk of significant pipeline accident events and other risks to the integrity of the decommissioning of the pipeline; and pipeline associated with the design, construction, modification and
- 9 are as low as reasonably practicable; and measures that have been, or will be, implemented to reduce the risks to levels that
- <u>c</u> the systems used to identify, evaluate and manage the risks and measures; and
- **a** systems and ways in which the systems could be improved the arrangements for continual and systematic identification of deficiencies of those the arrangements for monitoring, auditing and reviewing those systems, including

#### 261 Statement of standards

standards applied, or to be applied, to the decommissioning of the pipeline. pipeline management plan must include a statement about the Australian and international design, construction, operation, modification and

### 262 Arrangements for reporting

intervals agreed with the Designated Authority, but not less often than annually. about the design, construction, operation, modification and decommissioning of the pipeline, at The pipeline management plan must include arrangements for reporting to the Designated Authority

### 263 Revision because of a change, or proposed change, of circumstances or operations

- $\Xi$ any of the circumstances mentioned in subclause (3) is satisfied. submit to the Designated Authority a proposed revision of the plan as soon as practicable after A pipeline licensee for a pipeline for which a pipeline management plan is in force must
- $\overline{\mathcal{O}}$ validation of the proposal to revise the plan. revision before the licensee and Designated Authority have agreed on the scope of the proposes to modify or decommission the pipeline, the licensee must not submit the proposed However, if a circumstance mentioned in subclause (3) is satisfied because the licensee
- (3) A need to revise a plan arises if:
- plan is in force; or stages connected with the life of the pipeline mentioned in clause 243 for which the provides for the matters mentioned in clauses 258, 259, 260, 261 and 262 for the to formulate the plan is outdated and accordingly the plan no longer adequately there are reasonable grounds for believing that the technical knowledge relied upon
- 9 revise the plan; or accident events, or risks to the integrity of the pipeline, make it appropriate to developments in systems for identifying and evaluating risks of significant pipeline
- <u>O</u> risk: the pipeline would result in a significant cumulative change in the overall level of there are reasonable grounds for believing that a series of proposed modifications to
- (i) of significant pipeline accident events; or
- (ii) the integrity of the pipeline; or
- (a) pipeline would: There are reasonable grounds for believing that a proposed modification to the
- $\Xi$ significantly influence the level of a particular risk of a significant pipeline accident event or a risk to the integrity of the pipeline;
- significant change to the ranking of factors contributing to those risks; or
- **a** mentioned in clause 273 for identifying, evaluating and managing risks: the licensee proposes to significantly change the pipeline management system
- of significant pipeline accident events; or
- (ii) to the integrity of the pipeline; or
- <u>O</u> compositions contemplated in the plan; or the compositions of petroleum conveyed in the pipeline are different from the
- **a** not satisfactorily addressed in the plan; or the licensee proposes to modify or decommission the pipeline and that proposal is
- (e) appropriate to revise the plan. developments in environmental conditions that affect design conditions make it

## 264 Revision on request by the Designated Authority

 $\Xi$ management plan is in force to submit to the Designated Authority a proposed revision of the The Designated Authority may request a pipeline licensee for a pipeline for which a pipeline

- $\odot$ information:  $\triangleright$ request by the Designated Authority must be Ħ. writing and include the following
- the matters to be addressed by the revision;
- the proposed date of effect of the revision;
- (c) the grounds for the request.
- $\Im$ The licensee may make a submission in writing to the Designated Authority stating the reasons for which the licensee believes:
- (a) the revision should not occur; or
- <u></u> the revision should be in different terms from the proposed terms; or
- the revision should take effect on a date after the proposed date
- 4 within any longer period that the Designated Authority allows in writing A submission by the licensee must be made within 14 days after receiving the request, or
- 3 If a submission complies with subclauses (3) and (4), the Designated Authority must:
- (a) decide whether to accept the reasons stated in the submission; and
- (b) give the licensee written notice of the decision; and
- <u>c</u> to the extent (if any) that the Designated Authority accepts the reasons, give the decision; and licensee written notice that varies or withdraws the request in accordance with the
- **a** to the extent (if any) that the Designated Authority does not accept the reasons, give the licensee written notice of the grounds for not accepting them.
- 9 The licensee must comply with the request (as varied under this regulation) as soon as
- 9 under this regulation However, the licensee is not required to comply with the request if the request is withdrawn

### 265 Revision at the end of each 5 years

- $\Box$ submit to the Designated Authority a proposed revision of the plan (whether or not a proposal has been submitted under clause 263 and 264): A pipeline licensee for a pipeline for which a pipeline management plan is in force must
- (a) at the end of the 5 years starting on the day the pipeline management plan is first accepted under clause 256 by the Designated Authority; and
- 9 Designated Authority, of a revision submitted under this regulation. at the end of each 5 years starting on the day of the most recent acceptance, by the
- (2) A revision submitted under this regulation must include:
- (a) information about measures for ensuring the ongoing integrity of the pipeline; and
- details of the maximum allowable operating pressure for the pipeline
- $\Im$ pipeline A proposed revision must be in the form of a revised pipeline management plan or, if the licensee and the Designated Authority agree, a revised part of the pipeline

#### 266 Time limit for accepting or not accepting a proposed revision

- $\Xi$ Within 30 days after a pipeline licensee submits a proposed revision, the Authority must: Designated
- (a) accept the revision under clause 267; or
- (b) refuse to accept the revision; or
- <u>C</u> setting out a proposed timetable for consideration of the revision. unable to make a decision about the revision within the period of 30 days, and give written notice to the pipeline licensee stating that the Designated Authority is
- $\mathcal{O}$ revision does not of itself invalidate a decision to accept or to refuse to accept the revision. A failure by the Designated Authority to comply with subclause (1) in relation to a proposed
- $\odot$ same way as it applies to the revision when first submitted This regulation applies to a proposed revision resubmitted under subclause below (2) in the

### 267 Acceptance of a proposed revision of a pipeline management plan

- $\Xi$ only if there are reasonable grounds for believing that: The Designated Authority must accept the proposed revision of the pipeline management plan
- (a) the revision is appropriate for the nature and proposed use of the pipeline; and
- <u></u> pipeline mentioned in clause 243 for which the revision is submitted; and with clauses 258, 259, 260 and 261 for the stages connected with the life of the the pipeline management plan, as revised by the proposed revision, would comply
- <u>c</u> pipeline — a validation of the proposal is in force. in the case that the revision relates to a proposal to modify or decommission the
- 0 pipeline licensee a reasonable opportunity to change and resubmit the revision submitted meets the criteria set out in subclause (1), the Designated Authority must give the If the Designated Authority is not reasonably satisfied that the proposed revision when first
- $\Im$ meets the criteria mentioned in subclause (1), the Designated Authority must refuse to accept proposed revision, the Designated Authority is still not reasonably satisfied that the revision If, after the pipeline licensee has had a reasonable opportunity to change and resubmit the
- (4) Despite subclause (3), the Designated Authority may:
- pipeline mentioned in clause 254; and accept the revision in part for a particular stage connected with the life of the
- 9 impose limitations or conditions applying to the pipeline in respect of any of those
- (Z) The Designated Authority must give the pipeline licensee written notice of a decision by the Designated Authority:
- (a) to accept the proposed revision; or
- (b) not to accept the revision; or
- pipeline, or subject to the imposition of limitations or conditions. to accept the revision in part for a particular stage connected with the life of the
- 9 A notice of a decision under subclause (5) (b) or (c) must include:

- (a) advice of the decision and the reasons for it; and
- 3 if limitations or conditions are to apply to a stage connected with the life a statement of those limitations or conditions. of the

## 268 Effect of non-acceptance of proposed revision

immediately before the proposed revision was submitted remains in force as if the revision had not If a proposed revision is not accepted, the pipeline management plan in force for the pipeline been proposed.

#### 269 Withdrawal of acceptance of a pipeline management plan

- $\Xi$ The Designated Authority, by written notice to a pipeline licensee, may withdraw the grounds: acceptance of the pipeline management plan in force for the pipeline on any of the following
- (a) the pipeline licensee has not complied with clauses 263, 264 and 265
- 3 the Designated Authority has refused to accept a proposed revision of the pipeline management plan.
- $\mathcal{O}$ A notice under subclause (1) must include the reasons for the decision

# 270 Steps to be taken before withdrawal of acceptance

- $\Xi$ Before withdrawing the acceptance of a pipeline management plan in force for a pipeline, the Designated Authority must comply with subclauses (2), (4) and (5).
- 3 the Designated Authority's intention to withdraw acceptance of the plan. The Designated Authority must give the pipeline licensee at least 1 month's written notice of
- 3 The Designated Authority may give a copy of the notice to such other persons (if any) as the Designated Authority thinks fit.
- 4 may submit to the Designated Authority, in writing, any matters for the Designated Authority which the pipeline licensee (or any other person to whom a copy of the notice has been given) The Designated Authority must specify in the notice a date (the *cut-off date*) on or before
- (5) The Designated Authority must take into account:
- acceptance, or to prevent the recurrence of that ground; and any action taken by the pipeline licensee to remove the ground for withdrawal of
- 9 any matter submitted to the Designated Authority before the cut-off date by the pipeline licensee or a person to whom a copy of the notice has been given.

#### **Subdivision B** Modifying or Decommissioning a Pipeline

## 271 Modifying or Decommissioning a Pipeline

- (1) A pipeline Operator shall not modify a pipeline unless:
- modification; and pipeline safety management plan in force for the pipeline provides for the
- (b) the modification is carried out in a way that:
- is consistent with the purposes for which the pipeline was designed to be

- (ii) is not contrary to that plan.
- (2) A Operator shall not decommission a pipeline unless:
- (a) decommission; and pipeline management plan in force for the pipeline provides for
- **(b)** the decommission is carried out in a way that is not contrary to that plan
- $\Im$ However, a breach of subclauses (1) and (2) does not arise if:
- (a) under these Regulations; or the pipeline is modified or decommissioned in accordance with a direction given
- 9 within 3 days, gives written notice to the Designated Authority about the act performs an activity to avoid the loss or injury and as soon as practicable, in an emergency in which there is a likelihood of loss or injury, the Operator

#### **Subdivision C** Validation

## Validation of Stage in the Life of a Pipeline

- $\Xi$ The Designated Authority may, by notice in writing, require the Operator of a proposed pipeline, or an existing pipeline, to provide a validation:
- (a) in respect of the proposed pipeline; or
- in respect of a proposed significant change to an existing pipeline
- (2) the scope of the validation agreed between the Designated Authority and the Operator. and process control systems) of the pipeline, to the extent that these matters are covered by respect of the design, construction and installation (including instrumentation, process layout A validation of a proposed Facility is a statement in writing by an independent validator in
- $\odot$ scope of the validation agreed between the Designated Authority and the Operator. by an independent validator in respect of the proposed change, to the extent required by the A validation of a proposed significant change to an existing pipeline is a statement in writing
- (4) The validation shall establish:
- the proposal is suitable for the purposes for which it is made; and
- **a** if the proposal includes a modification of the pipeline that may affect the integrity result in the pipeline being suitable for the purposes for which it is to be used; and of the pipeline -- there are reasonable grounds to believe that the modification will
- <u></u> the pipeline management plan in force for the pipeline; and that the proposal is consistent with the pipeline management system description in
- **a** mentioned in the pipeline management plan as applying to that kind of proposal. that the proposal complies with any Australian or international standards that are

# Consents and Approvals for Petroleum Operations

### **Subdivision A** Consents for Facilities

#### 73 General

management plan in place. For the purpose of this Division only, a Facility does not include any pipeline overwhich a pipeline

### 274 Consent to Construct and Install

- $\Xi$ The operator shall obtain a consent to construct and install a Facility from the Designated
- $\odot$ The Designated Authority may grant a consent to construct and install a Facility if:
- (d) the following has been accepted for the Facility:
- (i) a safety case;
- (ii) an environment management plan:
- (iii) a development plan;
- (iv) a well operations management plan;
- 3 if a pipeline is connected to the facility, a pipeline management plan; and
- (a) the Petroleum Mining Code and any Authorisations. Facility will be undertaken in accordance with all of the material requirements of the Designated Authority is satisfied that the construction and installation of the
- $\Im$ If the Designated Authority decides to grant a consent to construct and install a Facility the consent may be subject to conditions specified in the consent.
- 4 out: If the Designated Authority decides not to grant the consent to construct and install a Facility, the Designated Authority shall notify the operator, in writing as soon as practicable setting
- (a) the terms of the decision; and
- (b) the reasons for the decision.

#### 275 Consent to Use

- $\Xi$ The operator shall obtain a consent to use a Facility from the Designated Authority
- $\overline{\mathcal{O}}$ The Designated Authority may grant a consent to construct and install a Facility if:
- (a) the following are in accepted for the Facility:
- (i) the a safety case;
- (ii) an environment management plan:
- (iii) a development plan;
- (iv) a well operations management plan; and
- with all of the material requirements of the Petroleum Mining Code and any the Designated Authority is satisfied that the Facility will be used in accordance Authorisations.
- $\Im$ subject to conditions specified in the consent. If the Designated Authority decides to grant a consent to use a Facility the consent may be
- 4 Authority shall notify the operator, in writing as soon as practicable setting out: If the Designated Authority decides not to grant the consent to use a Facility, the Designated
- (a) the terms of the decision; and
- (b) the reasons for the decision.

# Subdivision B Consents for Petroleum Production

## 276 Consent Required for Petroleum Recovery

well, shall not be carried out unless accepted by the Designated Authority. The recovery of petroleum, other than recovery of petroleum during a production test of a

# 277 Application for Consent to Recover of Petroleum

- $\Xi$ and: well, shall not be carried out unless accepted production equipment, have been constructed, The recovery of petroleum, other than recovery of petroleum during a production test of a
- (a) the recovery of petroleum; have been accepted by the Designated Authority as suitable for use in operations for been verified in such manner (if any) as the Designated Authority determines and the production equipment, personnel emergency facilities and accommodation have
- <u></u> means of a pipeline; and facilities for the conveyance of petroleum from the contract area otherwise than by secondary line, or there are in the contract area accepted storage tanks, or accepted the Designated Authority has given consent for the operation of a pipeline or a
- <u>c</u> the Designated Authority has given consent in writing to the recovery of petroleum from the field in the contract area using a specific offshore Facility
- $\overline{\mathcal{C}}$ and, where applicable, verification by the verifying body. personnel emergency facilities and accommodation shall not be undertaken without approval The construction, alteration or reconstruction of production equipment, safety systems,
- $\Im$ the satisfaction of the Designated Authority. shall not be used unless the construction, alteration or reconstruction has been completed to Equipment, systems, facilities and accommodation so constructed, altered or reconstructed
- 4 systems, personnel emergency An application for approval to construct, alter or reconstruct production equipment, safety descriptions, plans and drawings containing such details as the Designated Authority requires. facilities and accommodation shall be accompanied by

### 278 Rate of Recovery of Petroleum

- $\Xi$ pools or reservoir units should include, where applicable: An application for approval of commingling or sequentially producing one or more petroleum
- (a) the best available delineation of pools to be included in the plan;
- (b) maps showing:
- (c) the boundaries of the pools, and
- (b) the structure, thickness, extent and fluid interfaces of the pools; and
- (i) the boundaries of the pools, and
- (ii)the structure, thickness, extent and fluid interfaces of the pools; and
- (e) discussions of:
- geological and reservoir characteristics, hydrocarbon reserves, production and injection history, production capacity and pool pressures,

- $\Xi$ the economics involved if it is claimed that either sequential or separate production from a pool is sub-optimal, and
- $\Xi$ the reduction in recovery which may result from the pools being communication through the wellbore

### 279 Rate of Recovery of Petroleum

- $\Xi$ the subject of a direction given to the Contract Operator by the Designated Authority. For a fully developed petroleum pool or reservoir unit, whichever is the case, the annual rate approval unless the rate of recovery of petroleum from that petroleum pool or reservoir unit is of recovery of petroleum from that petroleum pool or reservoir unit shall be subject to
- $\overline{\mathcal{O}}$ shall include a proposed rate of recovery, past performance of wells and the petroleum pool or petroleum from a fully developed petroleum pool or reservoir unit, whichever is the case, The Contract Operator's application under subclause (1) for approval of the rate of recovery of petroleum pool or reservoir unit. reservoir unit, prediction of future performance and estimate of ultimate recovery from the
- $\Im$ sound petroleum pool or reservoir unit management practices and compatible with optimum review of the petroleum Pool or reservoir unit description, production policy and current For a petroleum pool or reservoir unit whichever is the case, under development, a periodic long-term recovery. Designated Authority to demonstrate that it is being developed in a manner consistent with petroleum pool or reservoir unit performance shall be submitted at the request of the

#### 280 Other Operations

#### Operations for:

- (a) the enhanced recovery or recycling of petroleum; or
- (b) the processing, storage or disposal of petroleum; or
- <u>o</u> the injection of petroleum or water into an underground formation:

been accepted shall not be carried out unless the method and the equipment for carrying out those operations have

#### **Subdivision C** Consent to Decommission a Facility or Pipeline

### 281 Consent to Decommission Required

- $\Xi$ The operator shall obtain a consent to decommission a Facility or pipeline from the Designated Authority.
- $\overline{\mathcal{O}}$ The Designated Authority may grant a consent decommission a Facility or pipeline if:
- the following are in accepted for the Facility or pipeline:
- (i) a decommissioning plan;
- (ii) an environment management plan; and
- **a** the Petroleum Mining Code and any Authorisations. pipeline will be undertaken in accordance with all of the material requirements of the Designated Authority is satisfied that the decommissioning of the Facility or
- $\odot$ If the Designated Authority decides to grant a consent decommission a Facility or pipeline it may be subject to conditions specified in the consent.

## Technical Regulations for the Joint Petroleum Development Area

- 4 If the Designated Authority decides not to decommission a Facility or pipeline, the Designated Authority shall notify the operator, in writing as soon as practicable setting out:
- (a) the terms of the decision; and
- (b) the reasons for the decision.

## Part IV Commercial

#### 282 Contract Fees

- $\bigcirc$ A Operator shall pay the contract fee in full at the start of contract year.
- $\mathfrak{S}$ The amount of the fee is specified in Item 1 of the table in Schedule 3 to these Regulations

#### 283 Retention Fees

- $\Box$ After Contract Year Seven (7), if the Operator has a declared Gas or Oil Retention Area, a retention fee will apply in addition to the contract fee until the earlier of:
- (a) the relinquishment of the entire contract area; or
- (b) the time when a Commercial Discovery is declared.
- 2 The amount of the retention fee is specified in Item 2 of the table in Schedule 3 Regulations. to these
- $\Im$ The Retention fee is payable in full at the start of the contract year

#### 284 Development Fee

- $\Xi$ A Development Fee shall apply at the time a Commercial Discovery is declared.
- (2) The amount of the fee is shall be calculated on the basis specified:
- in relation to liquids, item 3 of the table in Schedule 3 to these Regulations;
- <u></u> in relation to gas, item 4 of the table in Schedule 3 to these Regulations.
- $\odot$ If the Development Fee calculated in subclause (2) is less than:
- (a) in relation to liquids, \$250,000;
- (b) in relation to gas, \$560,000

then the Development Fee payable shall be the amounts specified in subparagraphs (a) and (b) of this clause.

- **£** The Development Fee shall be payable quarterly in advance on a calendar year basis.
- 3 pro-rata basis. Where a Development Fee is payable for only part of a year, the fee shall be calculated on a

### 285 Re-assessment of the Development Fee

- $\Xi$ Contract provided that the Recoverable Reserves do not vary by more than ten (10) percent. The Development Fee shall remain in place for the duration of the Production Sharing
- $\overline{\mathcal{O}}$ If the reserves vary by more than ten (10) percent, then the Development Fee shall be recalculated in accordance with subclause 284(2).

### 286 Reporting on Shipments of Petroleum

include: month on shipments The Operator shall report to the Designated Authority not later than the tenth (10th) day of each of petroleum made during the period of the preceding month, which will

(a) The quantities of petroleum sold and lifted at each shipment;

- 9 invoice and evidence of settlement thereof; for each shipment, the price, the sales proceeds received copies of the relevant
- $\odot$ master's receipt; origin, dry certificate/ ullage report, notice of readiness, tanker time sheet, and bill of lading, certificates of quantity and quality, cargo manifest, certificate of attachments comprising shipping documents relevant to each such shipment, e.g.
- **a** Facility, and the discharge of bottom sediments and water and sludge there from; opening and ending stock for the month of contract Operator's petroleum storage
- **e** storage and transfer losses of petroleum for the month at contract Operator's storage Facility, which shall be elucidated.

#### Schedule 1 Forms

### Form 1 Provisional Improvement Notice

Technical Regulations for the Joint Petroleum Development Area

### PROVISIONAL IMPROVEMENT NOTICE

To: (Operator)

representative under clause 53 for (the designated work group), after consultation in accordance with this Regulation is, or are, being contravened and that the contravention may continue: subclause 59 (1), believe that the following provision, or provisions, of the Petroleum Mining Code or I, (name of the health and safety representative issuing the notice), appointed as the health and safety

The contravention is: (a brief description)

The contravention occurred/is occurring at: (location)

The reasons for my opinion are as follows:

safety representative, but not less than 7 days from the date the notice is issued). In accordance with clause 59 (4) (b) of the Technical Regulations for the Joint Petroleum Development Area, I request the action specified above to be taken by (a date which is reasonable to the health and

(signature)

Health and Safety Representative

Dated

#### NOTES

- $\dot{}$ into the subject matter of the notice. may request within 7 days, the Designated Authority or an Inspector to conduct an investigation Pursuant to subclause 60 (1), a person, to whom a provisional improvement notice has given may,
- 5 given, is required to: Pursuant to subclause 60 (5) a responsible person to whom a provisional improvement notice is
- notify each group member affected by the notice of the fact that the notice has been issued;
- notice is being performed. display a copy of the notice at or near each workplace at which work that is the subject of the
- $\omega$ A provisional improvement notice issued under subclause 60 (6), ceases to have effect when:
- it is cancelled by the health and safety representative or an Inspector; and
- takes the action that is necessary to prevent the contravention, or likely contravention, with the responsible person takes the action specified in the notice, or if no action is specified, which the notice is concerned
- 4. Subclause 60 (7) requires the responsible person:
- to comply, as far as possible, with a provisional improvement notice; and
- to inform the health and safety representative who issued the notice of the action taken to comply with the notice.
- S Pursuant to clause 60, if an Inspector confirms or varies a provisional improvement notice
- the Operator or an employer affected by the decision; or
- the health and safety representative for a designated work group that includes a group member affected by the decision; or
- the owner of any plant substances or thing to which that decision relates; or
- the person to whom the notice was issued; or
- a workforce representative in relation to the designated work group that includes a group member affected by the decision

may request the Designated Authority in writing to review the Inspector's decision

Form 1, page 2 of 2

### Form 2 Removal of Plant or Substance

Technical Regulations for the Joint Petroleum Development Area

## NOTICE OF REMOVAL OF PLANT OR SUBSTANCE

and (name of health and safety representative for designated workgroup) (name of Operator, employer or owner of the plant, substance or thing, as applicable)

under clause 34, have taken possession of: Code or Article 34 of the Interim Petroleum Mining Code), in the course of conducting an inspection (name of Inspector) being an Inspector appointed under (Article 15 of the Petroleum Mining

(description of item removed)

from the workplace at: (location or address of workplace)

for the following reasons: (explanation of why removal of item was necessary)

Signed: (Inspector)

Inspector, Designated Authority under the Timor Sea Treaty

Dated:

#### NOTES:

- removed. This notice must be displayed in a prominent place at the workplace from which the item was
- 5 been returned to the workplace, may be liable to a financial penalty. In accordance with clause 43, a person who tampers with or removes a notice, before the item has
- $\omega$ workplace. issued to the Operator or to an employer, is displayed in a prominent place at or near each In accordance with subclause 37(3), the Operator's representative shall ensure a copy of the notice
- 4. Authority to review the Inspector's decision: In accordance with clause 44, the following persons may request, in writing, the Designated
- the Operator or an employer affected by the decision;
- the health and safety representative for a designated work group that includes a group member affected by the decision;
- a workforce representative in relation to the designated work group that includes a group member affected by the decision;
- the owner of any plant, substance or thing to which the Inspector's decision relates.

Form 2, page 2 of 2

### Form 3 Workplace Not To Be Disturbed

Technical Regulations for the Joint Petroleum Development Area

### WORKPLACE NOT TO BE DISTURBED

To: (name of Operator's Representative)

part of workplace, plant, substance or thing) is not to be disturbed: or Article 34 of the Interim Petroleum Mining Code), direct that (description of the affected workplace or (name of Inspector), being an Inspector appointed under (Article 15 of the Petroleum Mining Code

for the following reasons: (explanation of why it is necessary to not interfere or disturb the site)
--

Signed: (Inspector)

Dated:

## Technical Regulations for the Joint Petroleum Development Area

#### NOTES

- or removed before the notice has ceased to have effect. This notice must be displayed in a prominent place at the workplace and must not be tampered with
- 5 review the Inspector's decision: Under clause 44, any of the following persons may request the Designated Authority, in writing to
- the Operator of the facility or an employer affected by the decision;
- the health and safety representative for a designated work group that includes a group member affected by the decision;
- member affected by the decision; a workforce representative in relation to the designated work group that includes a group
- the owner of any plant, substance or thing to which the Inspector's decision relates.

Form 3, page 2 of 2

#### Form 4 Prohibition Notice

Technical Regulations for the Joint Petroleum Development Area

#### PROHIBITION NOTICE

To: (name of Operator's Representative)

At facility: (name of facility)

notice in order to remove an immediate threat to the health or safety of persons or to the environment. Article 34 of the Interim Petroleum Mining Code), am satisfied that it is necessary to issue a prohibition I, (name of Inspector), being an Inspector appointed under (Article 15 of the Petroleum Mining Code or

I therefore PROHIBIT the following:

- (a) the use of the following plant or substance: (specify plant or substance, as appropriate)
- **b** at the use of the workplace or part of workplace: (specify workplace, or part, as appropriate)

and/or threat to the environment is: \*Action that may be taken that will be adequate to remove the threat to health and safety to persons

(if insufficient space, use additional page)

Signed: (Inspector)

Dated:

[\* Omit if not applicable]

#### NOTES

- or removed before the notice has ceased to have effect. This notice must be displayed in a prominent place at the workplace and must not be tampered with
- 5 review the Inspector's decision: Under clause 44, any of the following persons may request the Designated Authority, in writing to
- the Operator of the facility or an employer who is affected by the decision;
- the health and safety representative for a designated work group that includes a group member affected by the decision;
- member affected by the decision; a workforce representative in relation to the designated work group that includes a group
- the workforce affected by the decision. if there is no designated work group — a workforce representative in relation to a member of

Form 4, page 2 of 2

#### Form 5 Improvement Notice

Technical Regulations for the Joint Petroleum Development Area

#### IMPROVEMENT NOTICE

To: (name of responsible person)

Regulations for the Joint Petroleum Development Area); 34 of the Interim Petroleum Mining Code), am satisfied that the person named above as the responsible person is contravening, or has contravened, or is likely to contravene: (clause or clauses of the Technical I, (name of Inspector), being an Inspector appointed (Article 15 of the Petroleum Mining Code or Article

(C)	(B)	(A)
	The reasons for my opinion are: (brief description of contravention)	at workplace (location of workplace).

 $\stackrel{\textstyle \leftarrow}{\equiv}$ this notice to prevent any further contravention or likely contravention of the clause. You are required to take action within (insert number) days of the date of

 $\Theta$ 

period specified above:	(F)
	*The following action shall be taken by the responsible person within the

(H) $\widehat{G}$ (If insufficient space, use additional page)

(J) Si

(J) Signed: (Inspector)

(K) Dated:

(L) \*(Omit if not applicable)

## Technical Regulations for the Joint Petroleum Development Area

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	When the required improvement has been completed, return this part of the notice to the following
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Name:

Position:

Address:

Telephone number:

The actions specified on the reverse of this Improvement Notice has been complied with.

Signed:

This notice was delivered to: (insert name)

in the office or position of (insert office or position)

at: (insert time, am or pm) on (insert date).

(See notes on page 3)

Form 5, page 2 of 3

#### NOTES

- be tampered with or removed before the notice has ceased to have effect. This notice must be displayed in a prominent place at the workplace and, under clause 44, must not
- 5 satisfied that the responsible person has taken adequate action to remove the threat to health and This notice ceases to have effect when the Inspector notifies the responsible person that he or she is as the action has been taken. person should take to remove the threat, the responsible person should advise the Inspector as soon safety that caused the notice to be issued. If the Inspector has specified action that the responsible
- $\dot{s}$ accordance with subclause 42(8): An Operator or an employer of a member of the workforce to whom this notice is given shall, in
- (a) give a copy of the notice to each health and safety representative for a designated workgroup having group members performing work that is affected by the notice; and
- 9 display a copy of the notice in a prominent place at or near each workplace at which the work is being performed.
- 4. Authority to review an Inspector's decision: In accordance with clause 44, any of the following persons may request, in writing, the Designated
- the Operator or an employer who is affected by the decision;
- any person to whom an improvement notice has been issued;
- the health and safety representative for a designated work group that includes a group member affected by the decision;
- a workforce representative in relation to the designated work group that includes a group member affected by the decision;
- the owner of any plant, substance or thing to which the Inspector's decision relates.

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### Schedule 2 Hazardous Subtances

#### Hazardous Substances

Permitted Circumstances for Using Certain Hazardous Substances

Item	Substance	Permitted Circumstance
1	Polychlorinated	1. Handling for storage prior to removal or disposal.
	biphenyls (PCBs)	biphenyls (PCBs) 2. Storage prior to removal or disposal.
		3. Removal or disposal.
		4. Use when contained in existing electrical equipment or construction material.
		5. Repair of existing electrical equipment or construction material.

Permitted circumstances for using certain hazardous substances with carcinogenic properties

307	306	305	304	303	302	301		Item
Chloromethyl methyl ether (technical grade containing bis(chloromethyl) ether) [107-30-2]	bis(Chloromethyl) ether [542-88-1]	Benzidine [92-87-5] and its salts, including benzidine dihydrochloride [531- 85-1]	Amosite (brown asbestos) [12172-73-5]	4-Aminodiphenyl [92-67-1]	Aflatoxins	2Acetylaminofluorene [53-96-3]	brackets)	<b>Substance</b> (identified by substance name, with chemical abstract number in square
Bona fide research	Bona fide research	Bona fide research	<ol> <li>Bona fide research.</li> <li>Handling for storage prior to removal or disposal of amosite.</li> <li>Handling for storage prior to removal or disposal of amosite.</li> <li>Removal or disposal of amosite in accordance with a law of a State or Territory relating to the removal of asbestos.</li> <li>Disturbance of naturally occurring amosite that is incidental to operations not related to the extraction or processing of amosite, for example, roadworks.</li> <li>Use (without disturbance) of amosite in products that are in situ.</li> </ol>	Bona fide research	Bona fide research	Bona fide research		Permitted Circumstance

## Technical Regulations for the Joint Petroleum Development Area

315	314	313	312	311	310	308
Tremolite asbestos [77536-68-6]	Chrysotile (white asbestos) [12001-29-5]	Anthophyllite asbestos [77536-67-5]	Actinolite asbestos [77536-66-4]	4-Nitrodiphenyl [92- 93-3]	4-Dimethylaminoazo- benzene [60-11-7] 2-Naphthylamine [91- 59-8] and its salts	Crocidolite (blue asbestos) [12001-28-4]
<ol> <li>Bona fide research.</li> <li>Handling for storage prior to removal or disposal of tremolite.</li> <li>Storage prior to removal or disposal of tremolite.</li> <li>Removal or disposal of tremolite in accordance with a law of a State or Territory relating to the removal of asbestos.</li> <li>Disturbance of naturally occurring tremolite that is incidental to operations not related to the extraction or processing of tremolite, for example, roadworks.</li> <li>Use (without disturbance) of tremolite in products that are in situ.</li> </ol>	<ol> <li>Bona fide research.</li> <li>Handling for storage prior to removal or disposal of chrysotile.</li> <li>Storage prior to removal or disposal of chrysotile.</li> <li>Removal or disposal of chrysotile in accordance with a law of a State or Territory relating to the removal of asbestos.</li> <li>Disturbance of naturally occurring chrysotile that is incidental to operations not related to the extraction or processing of chrysotile, for example, roadworks.</li> <li>Use (without disturbance) of chrysotile in products that are in situ.</li> </ol>	<ol> <li>Bona fide research.</li> <li>Handling for storage prior to removal or disposal of anthophyllite.</li> <li>Storage prior to removal or disposal of anthophyllite.</li> <li>Removal or disposal of anthophyllite in accordance with a law of a State or Territory relating to the removal of asbestos.</li> <li>Disturbance of naturally occurring anthophyllite that is incidental to operations not related to the extraction or processing of anthophyllite, for example, roadworks.</li> <li>Use (without disturbance) of anthophyllite in products that are in situ.</li> </ol>	<ol> <li>Bona fide research.</li> <li>Handling for storage prior to removal or disposal of actinolite.</li> <li>Storage prior to removal or disposal of actinolite.</li> <li>Removal or disposal of actinolite in accordance with a law of a State or Territory relating to the removal of asbestos.</li> <li>Disturbance of naturally occurring actinolite that is incidental to operations not related to the extraction or processing of actinolite, for example, roadworks.</li> <li>Use (without disturbance) of actinolite in products that are in situ.</li> </ol>	Bona fide research	Bona fide research	<ol> <li>Bona fide research.</li> <li>Handling for storage prior to removal or disposal of crocidolite.</li> <li>Storage prior to removal or disposal of crocidolite.</li> <li>Removal or disposal of crocidolite in accordance with a law of a State or Territory relating to the removal of asbestos.</li> <li>Disturbance of naturally occurring crocidolite that is incidental to operations not related to the extraction or processing of crocidolite, for example, roadworks.</li> <li>Use (without disturbance) of crocidolite in products that are in situ.</li> </ol>

#### Schedule 3 Fees

Item	Application	Fee
1	Annex F PSC's	\$160,000
	All other PSC's	\$80,000
2	Annex F PSC's	Nil
	All other PSC's	\$80,000
3	Liquids	1. Recoverable Reserves <sup>1</sup> divided by the number
		of full or partial blocks within the
		development area (round to two decimal
		places).
		2. Multiply the result in 1 by 1,560 (and round to
		the nearest 1,000).
		3. Multiply the result in 2 by the total number of
		blocks in the Development Area.
4	Gas	1. Recoverable Reserves <sup>2</sup> divided by the number
		of full or partial blocks within the
		development area (round to two decimal
		places).
		2. Multiply the result in 1 by 485 (and round to
		the nearest 1,000).
		3. Multiply the result in 2 by the total number of
		blocks in the Development Area.

<sup>&</sup>lt;sup>1</sup> Recoverable Reserves for liquids is calculated by adding the volume already recovered (MM bbls) with the remaining P50 recoverable reserves (MM bbls).

<sup>2</sup> Recoverable Reserves for gas is calculated by adding the volume already recovered (Bcf) with the remaining P50 recoverable reserves.