# Chapter 14

Environmenta Management Framework

This chapter presents the Environmental Management Framework (EMF) for the Viva Energy Gas Terminal Project (the project). The EMF outlines the environmental requirements of the project and how environmental effects will be managed.

The framework sets out the mitigation measures that would be implemented by the proponent to avoid, minimise or manage potential adverse effects of the project and identifies the relevant statutory approvals that will give effect to these measures. Roles and responsibilities of key stakeholders are defined in the EMF to ensure that there are clear accountabilities for the implementation of the environmental management requirements.

## 14.1 Overview

Development of this EMF was guided by the Environment Effects Statement (EES) scoping requirements, relevant legislation, policy and guidelines including the statutory approvals and consents that will be required. The EMF and associated mitigation measures have been informed by impact assessments in the specialist studies completed for the EES.

The EMF outlines the relevant statutory approvals and consents required for the project and how mitigation measures will be incorporated within the approval conditions or within environmental management plans to be pursuant to statutory approvals.



Viva Energy Gas Australia Pty Ltd (Viva Energy) will use the EMF, statutory approvals and consents and any associated environmental management plans to implement the mitigation measures and will monitor the implementation of the statutory approval conditions.

The mitigation measures outlined in the EMF have been developed in this EES to avoid, minimise and manage adverse environmental effects. The relevant statutory approval or consent that will give effect to the management and monitoring of potential effects are outlined in **Section 14.3** (statutory approvals and consents). Environmental Management Plans (EMPs) will be prepared to incorporate the mitigation measures and these plans will be approved and enforced pursuant to the relevant statutory approval.

EMPs required under statutory approvals and consents will be subject to updates by Viva Energy to ensure commitments are incorporated and adhered to. Implementation of the approach outlined in this EMF and the subsequent statutory obligations would be effective in controlling adverse effects associated with the construction and operation of the project and would support achievement of the project objectives. They also provide a clear, transparent, robust and comprehensive approach to organisational responsibility and accountability arrangements.

### **14.2 Scoping requirements**

Section 3.7 of the EES scoping requirements establishes the requirement for an EMF to be prepared for the project:

"The proponent is to provide an environmental management framework (EMF) for the project in the EES. The EMF will provide a transparent framework with clear accountabilities for managing and monitoring the environmental effects and hazards associated with the construction and operational phases of the project. The entity responsible for approval of management/environmental plans will be identified."

Table 14-1 outlines the EES scoping requirementsfor the EMF along with the relevant sectionwithin this chapter where these requirements areaddressed.

 Table 14-1
 EES Scoping requirements for the EMF

EES scoping requirement	Relevant section in this chapter
The EMF must outline how potential adverse effects on community, businesses and land uses from changes in air quality and noise, traffic, landscape and visual amenity will be avoided, minimised or mitigated.	Section 14.7
Describe the baseline environmental conditions to allow evaluation of the residual environmental effects of the project, as well as the efficacy of applied environmental management and contingency measures	Section 14.5
Include an environmental management system, with organisational responsibilities, accountabilities and governance arrangements	Section 14.8
Include an environmental risk register that is maintained during project implementation	Section 14.6



EES scoping requirement	Relevant section in this chapter
Include environmental management measures proposed in the EES to address specific issues, including commitments to mitigate adverse effects and enhance environmental outcomes.	Section 14.7
Set out procedures for complaints recording and resolution	Section 14.14
Set out procedures for auditing and reporting of performance including compliance with relevant statutory conditions and standards	Section 14.13
Set out procedures to review of the effectiveness of the environmental management framework for continuous improvement.	Section 14.9
The EMF should describe proposed objectives, indicators and monitoring requirements, including for (but not limited to) managing or addressing:	Section 14.7 and Section 14.11
<ul> <li>biodiversity values (including MNES and offsets);</li> <li>marine sediment and water quality, and protection of marine environmental values;</li> </ul>	
<ul> <li>landscape and visual values;</li> </ul>	
<ul> <li>social outcomes and community engagement;</li> </ul>	
<ul> <li>safety outcomes;</li> </ul>	
<ul> <li>maintenance of the ecological character of the Port Phillip Bay (Western Shoreline) and Bellarine Peninsula Ramsar site;</li> </ul>	
• groundwater and surface water quality, surface water flow and groundwater regimes;	
<ul> <li>solid and liquid waste, including recycling and handling of potentially hazardous or contaminated waste, potential acid sulphate soils and other excavated spoil;</li> </ul>	
<ul> <li>noise and emissions to air including greenhouse gases particularly with respect to managing impacts on amenity during construction;</li> </ul>	
<ul> <li>Aboriginal and historic cultural heritage values;</li> </ul>	
<ul> <li>transport management including managing temporary disruption and changed accessibility during construction;</li> </ul>	
<ul> <li>emergency management; and</li> </ul>	
• site reinstatement	

• site reinstatement.

# 14.3 Statutory approvals and consents

This section provides an overview of the regulatory framework that would apply for the project to proceed. Further information on the regulatory framework for the project is provided in Chapter 5: *Legislative framework and approval requirements.* Viva Energy must obtain a number of statutory approvals as part of the regulatory approval process. **Table 14-2** and **Figure 14-1** outline the approvals and consents required for the project.

#### Table 14-2 Statutory approvals and consents

Legislation	Statutory approval authority	Statutory approval
Environment Protection and Biodiversity Conservation Act 1999 (Cth)	Commonwealth Minister for the Environment	Approval of the project which is a controlled action
Marine and Coastal Act 2018 (Vic)	Minister for Energy, Environment and	Consent to 'undertake works on marine and coastal Crown land' (dredging)
	Climate Change	Consent for the 'use and development of marine and coastal Crown land' (Floating storage and regassification unit [FSRU], pier extension and piping from the FSRU to the existing refinery cooling water intake)
Environment Protection Act 2017 (Vic)	Environment Protection Authority (EPA)	Development Licence and Operating Licence for the installation and operation of the FSRU
		Development Licence or exemption for the Geelong Refinery for a new prescribed activity and a modification to the existing Operating Licence for the Geelong Refinery to permit new prescribed activity (as the holder of the current EPA Licence 46555 Viva Energy Refining Pty Ltd will be the applicant for this Development Licence)
Planning and Environment Act 1987 (Vic)	Minister for Planning	Planning Scheme Amendment (Specific Controls Overlay) to the Greater Geelong Planning Scheme
Pipelines Act 2005 (Vic)	Minister for Energy, Environment and	Pipeline Licence to construct and operate a pipeline, including:
Climate Change Energy Safe Victoria		<ul><li>Environment Management Plan (EMP)</li><li>Safety Management Plan (SMP)</li><li>Pipeline Consultation Plan (PCP)</li></ul>
Aboriginal Heritage Act 2006 (Vic)	First Nations – State Relations and relevant Registered Aboriginal Party	Cultural Heritage Management Plan (CHMP)
Gas Safety Act 1997 (Vic)	Energy Safe Victoria (ESV)	Gas safety case

Legislation	Statutory approval authority	Statutory approval
Occupational Health and Safety Act 2004 (Vic)	WorkSafe Victoria (WSV)	Major Hazard Facility (MHF) Licence for FSRU and amendment to the current refinery MHF Licence for the treatment facility
Flora and Fauna Guarantee Act 1988 (Vic)	Minister for Energy, Environment and Climate Change Minister for Agriculture	If required, a permit for vegetation clearance of FFG Act-listed species on public land.

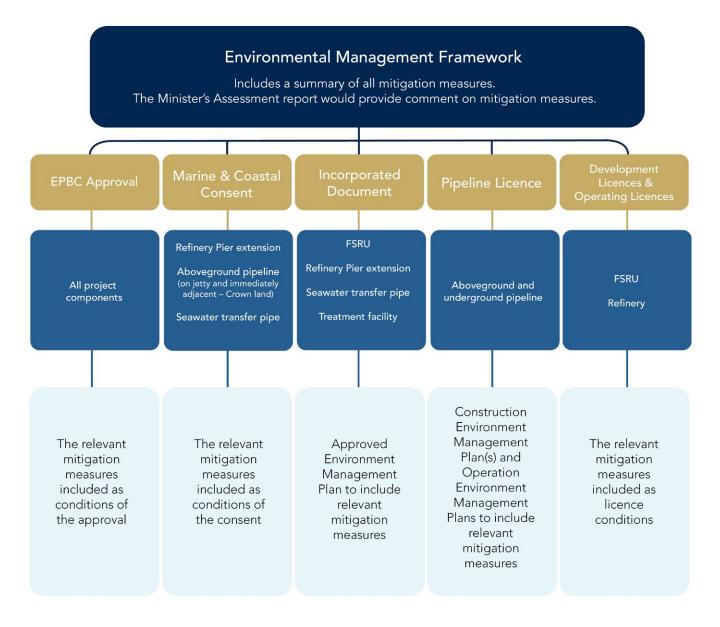


Figure 14-1 Key approvals for each project component

# 14.4 Roles and responsibilities

Viva Energy will be responsible for:

- Overseeing and engaging the contractors and consultants required for the detailed project design
- Site investigations
- Obtaining secondary approvals
- Procurement
- Construction delivery
- Commissioning and operation of the project.
- Table 14-3Project roles and responsibilities

Viva Energy will also be responsible for supervising the contractor(s) and ensuring that project delivery complies with relevant statutory approvals. Viva Energy will be responsible for reporting compliance and/or environmental management performance to all relevant regulators, as required, under each approval or relevant statutory instrument.

The roles and responsibilities of the key stakeholders relevant to environmental management of the project are outlined in **Table 14-3**.

Stakeholder	Role	Responsibility
Government representatives including EPA, Minister for Planning, Energy Safe Victoria, WorkSafe Victoria, First Nations – State Relations and Minister for Energy, Environment and Climate Change	Regulators	<ul> <li>Incorporate mitigation measures as statutory approvals conditions or require that they be included in EMPs to be prepared and approved under the approval conditions</li> <li>Administer and enforce statutory approvals</li> <li>Review and approve, where necessary, relevant environmental management plans</li> <li>Receive and review audit reports from the Independent Environmental Auditor(s), in compliance with relevant approval conditions, where required.</li> </ul>
Victoria Minister for Planning	Regulator	<ul> <li>Review the EMF and mitigation measures in the EES and recommend adoption by relevant regulatory agencies in statutory approvals as part of the Minister for Planning's assessment of the EES</li> <li>Approve the planning scheme amendment and conditions of the project incorporated document</li> <li>Review the EMPs required under the project incorporated document</li> <li>Where relevant, administer and enforce approved environmental management plans as responsible authority for the administration and enforcement of the incorporated document through the planning scheme amendment.</li> </ul>
Commonwealth Minister for Environment	Regulator	<ul> <li>Administer and enforce the Environment Protection and Biodiversity Conservation (EPBC) approvals for the project</li> <li>Review and approve environmental management plans as required under the relevant EPBC approvals</li> <li>Administer and enforce environmental management plans and strategies approved pursuant to those approvals</li> <li>Receive audit or monitoring reports as required.</li> </ul>
Wadawurrung Traditional Owners Aboriginal Corporation	Regulator	<ul> <li>Evaluate and approve the project CHMP, as the Registered Aboriginal Party.</li> </ul>

Stakeholder	Role	Responsibility
Viva Energy Gas Australia Pty Ltd	Proponent	<ul> <li>Obtain applicable statutory approvals for the project</li> <li>Prepare an EMP and SMP, incorporating mitigation measures and other relevant legislative requirements and approval conditions</li> <li>Develop contractor tender documentation reflecting requirements from approval conditions and clearly articulating requirements for incorporation of EMP compliance into tender responses</li> <li>Review and approve contractor environmental management plans prior to being submitted to statutory authorities for approval pursuant to relevant statutory approvals</li> <li>Monitor contractor's compliance with approved mitigation measures and approvals conditions, as outlined in the approved EMP, Construction Environment Management Plan (CEMP), Operation Environment Management Plan (OEMP) and SMP and take corrective action where required</li> </ul>
		<ul> <li>Viva Energy will be responsible for compliance and/or environmental management performance, compliance with statutory approvals and associated reporting to all regulators as required.</li> </ul>
Project contractors and consultants	Proponent appointed for detailed project design, site investigations, obtaining secondary approvals, procurement, construction delivery and commissioning of the project	<ul> <li>Project contractors to prepare management plans in accordance with proponent tender documents, EMP, CEMP, OEMP and SMP and other relevant legislative requirements, and approval conditions that have been obtained by Viva Energy</li> <li>Ensure compliance with approved EMP, CEMP, OEMP and SMP during project delivery and take corrective action where required</li> <li>Contractors will be responsible for reporting compliance with approved EMP, OEMP and statutory approvals conditions to Viva Energy</li> <li>Consultants may be responsible for obtaining secondary approvals on behalf of Viva Energy where required.</li> </ul>
Independent Environmental Auditor(s) (IEA)	Proponent appointed independent auditor for review and verification	<ul> <li>Prior to commencement of work, assess contractors' management plans for adequacy in compliance with statutory approvals</li> <li>Conduct audits of contractors' construction works and operations, at agreed intervals, to assess compliance with EMP and CEMP</li> <li>Prepare audit reports for project proponent and recommend corrective and preventive actions as required</li> <li>Submit relevant audit reports to the applicable regulator(s), as applicable</li> <li>The IEA must include persons with expertise, based on qualifications and experience, appropriate to allow the roles specified for the IEA in the EMF to be properly carried out.</li> </ul>

# 14.5 Existing conditions

Characterising the existing environmental, social and safety conditions in the area is important to develop an understanding of the baseline conditions without the project. The existing conditions assessment allows for the evaluation of the potential environmental, social and safety effects of the project, as well as the efficacy of applied environmental management and contingency measures.

The results of the existing conditions assessments are presented in each of the technical studies developed for the EES.

# 14.6 Risk screening

A risk-based screening approach has been used for the EES assessment in accordance with the requirements outlined in the 'Ministerial guidelines for assessment of Environmental Effects under the *Environment Effects Act 1978*' (page 14). The risk screening was undertaken to ensure that the level of investigation conducted in each technical study was adequate to inform an assessment of the significance of the project's potential environmental impacts.

An environmental, social and economic issues risk screening tool was used to prioritise and focus the proposed investigations, assessments and approaches to avoiding, minimising or managing potential impacts. The issue screening process involved an evaluation of the potential environmental, social and economic issues associated with the project based on the information collected through a series of initial assessments undertaken into the potential effects of the project.

The results of the risk screening are presented in each of the technical studies developed for the EES.

# **14.7** Impact assessment and mitigation measures

An environmental impact assessment was undertaken for each of the 18 technical studies based on the defined area of study. This involved an assessment of the nature and extent of identified impacts that the project may have on the existing environment. A number of factors were taken into consideration when determining the significance of potential impacts and in particular, the magnitude, spatial extent and duration of potential impacts on the environment were considered.

Mitigations measures were recommended based on the results of the impact assessment and the hierarchy of controls by technical specialists in order to avoid, minimise, manage or offset potential environmental, social and safety impacts. Where possible, potential impacts were avoided through changes to the design e.g., modification of the pipeline route to avoid areas of environmental sensitivity and reduction of the project footprint to avoid areas of native vegetation. Where impacts could not be avoided, mitigation measures were recommended to minimise and manage potential impacts. Mitigation measures have also been recommended for performance monitoring throughout each phase of the project to monitor and evaluate the residual environmental effects of the project, as well as the efficacy of applied environmental management and contingency measures.

Viva Energy has reviewed the recommended mitigation measures in the EES technical studies and has adopted a comprehensive set of measures to manage potential impacts from the project.

The mitigation measures for the project are outlined in **Table 14-4** below and are to provide controls on project activities that may impact on and give rise to risks for the following subject areas:

- Aboriginal cultural heritage
- Air quality
- Climate change
- Contamination and acid sulfate soils
- Greenhouse gas
- Groundwater
- Historic heritage
- Landscape and visual
- Light spill
- Marine ecology and water quality
- Noise and vibration
- Safety, hazard and risk
- Social and business
- Surface water
- Terrestrial ecology
- Traffic and transport
- Underwater noise.

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
	n <mark>al cultural heritage</mark> ntion objective: To avoid or minimise adverse effects on Aboriginal and historic cultural heritage				
MM- AH01	<b>CHMP 17816 Conditions</b> The project will be delivered in accordance with conditions set out in CHMP 17816 to manage any potential harm to known Aboriginal places and values. Typical management conditions include, but are not limited to:	All	СНМР	Construction	Known or unknown Aboriginal cultural heritage values
	<ul> <li>Conditions for harm avoidance and/or harm minimisation measures</li> <li>Conditions for harm mitigation measures where appropriate, including requirements for surface artefact collection and/or salvage excavations and appropriate analysis and reporting</li> <li>Conditions for the removal, custody, curation and management of Aboriginal cultural heritage (artefacts) identified during the CHMP.</li> </ul>				
	The CHMP will also provide necessary and appropriate mechanisms and processes to manage any potential harm to unknown Aboriginal places and values. Typical management of unknown Aboriginal places and cultural heritage values will include, but not limited to:				
	<ul> <li>Contingency plans for the management of Aboriginal cultural heritage, including Aboriginal ancestral remains, unexpectedly identified during the construction phase of the project</li> </ul>				
	<ul> <li>Contingency plans for the removal, custody, curation and management of Aboriginal cultural heritage (artefacts) identified during the project</li> <li>Review and compliance with the CHMP.</li> </ul>				

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
Air quali EES evalua	<b>ty</b> tion objective: To minimise potential adverse social, economic, amenity and land use effects at local and r	egional scales			
MM- AQ01	<ul> <li>Dust suppression</li> <li>Dust suppression will be used at construction areas as required using water sprays, water carts or other devices on:</li> <li>unpaved work areas</li> <li>sand, spoil and aggregate stockpiles</li> <li>during the loading and unloading of dust generating materials.</li> </ul>	Pipeline Treatment facility	Incorporated document Pipeline Licence	Construction	Airborne dust
MM- AQ02	<b>Restricted vehicle movements</b> After arrival at the project site, vehicles, plant and equipment will remain within the construction footprint and on public roads and designated tracks.	Pipeline Treatment facility	Incorporated document Pipeline Licence	Construction	Airborne dust
MM- AQ03	<b>Crushed rock on access tracks</b> Crushed rock will be placed on existing unsealed access tracks if required and as agreed with relevant stakeholders to prevent vehicle movements raising dust. Crushed rock will also be placed on access tracks subject to mud / slippery conditions.	Pipeline Treatment facility	Pipeline Licence	Construction	Airborne dust
MM- AQ04	<b>Speed restrictions</b> Vehicle speed will be restricted to 40 km/h on the construction right of way (ROW) and unsealed access tracks / work areas.	Pipeline Treatment facility	Pipeline Licence	Construction	Airborne dust
MM- AQ05	<b>Covering vehicle loads</b> Construction vehicles with potential for loss of loads (such as dust or litter) will be covered when using public roads.	Pipeline Treatment facility	Incorporated document Pipeline Licence	Construction	Airborne dust Offensive odours
MM- AQ06	Weather monitoring Weather conditions will be monitored for extreme heat and/or wind events using systems such as the Bureau of Meteorology forecasts and works will be modified if conditions are likely to result in air quality impacts at sensitive receptors. The project will use existing refinery weather monitoring processes where appropriate.	Pipeline Treatment facility	Incorporated document Pipeline Licence	Construction	Airborne dust Offensive odours

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
MM- AQ07	Dust monitoring Observational monitoring of dust along the construction right of way (ROW) and at the treatment facility will be undertaken. If dust is observed to be causing a hazard, then MM-AQ01 will be implemented. If dust levels cannot be contained works will be modified or stopped until the dust hazard is reduced to a manageable level.	Pipeline Treatment facility	Incorporated document Pipeline Licence	Construction	Airborne dust
MM- AQ08	<ul> <li>Odorous soils management In the event that odorous soils are uncovered during construction, the following measures will be undertaken: <ul> <li>Cessation of ground disturbance at the location and within the immediate vicinity.</li> <li>Assessment of site contamination and determination of appropriate management actions in consultation with suitably qualified personnel. If odorous material is found to be contaminated, EPA will be notified if required in accordance with the requirements of the Environment Protection Act 2017. </li> </ul></li></ul>	Pipeline Treatment facility	Incorporated document Pipeline Licence	Construction	Offensive odours
MM- AQ09	<b>Equipment maintenance</b> Plant and equipment will be maintained in good condition to minimise spills and air emissions that may cause nuisance.	All	Incorporated document Consent under the Marine and Coastal Act 2018 Pipeline Licence	Construction	Exhaust emissions
MM- AQ10	Maintenance of the FSRU burners Maintenance of the burners in the boilers and engines will be undertaken regularly as per manufacturer's specifications.	FSRU	EPA Development Licence and Operating Licence	Operation	Pollutant emissions

itoring FSRU emissions ir quality monitoring program will be designed and implemented to confirm J emission rates comply with design specifications. e jective: To provide for safe and cost-effective augmentation of Victoria's natural gas supply having ement adaptation measures imate projections will be factored into the basis of design, particularly the	FSRU regard to projecto Refinery		Operation in context of the State	Pollutant emissions 's energy needs and
jective: To provide for safe and cost-effective augmentation of Victoria's natural gas supply having ement adaptation measures			in context of the State	's energy needs and
•	Refinery			
ooring analysis (alignment of FSRU and other vessels with the pier), materials and coatings choices and site hydrological modelling. This will be done using risk-based design approach that, rather than simply picking a projection, posiders the range of projections, the likely exposure of an asset (considering esign life and projection timeframes), its criticality, sensitivity and adaptive apacity, in determining the appropriate design factors. afety procedures and protocols will be updated to take into consideration evere weather conditions such as storm events and heatwaves	Pier extension FSRU Pipeline Treatment facility	Incorporated document EPA Development Licence and Operating Licence Pipeline Licence	Operation	Risks to the project from climate change (storm weather, extreme rainfal events, sea level rise and extreme heat events)
a <b>and acid sulfate soils (onshore)</b> jective: To minimise adverse effects on water (in particular wetland, estuarine, intertidal and marine e) and Bellarine Peninsula Ramsar site. ration of wastes by or resulting from the project during construction and operation, including dred				
taminated soils ontaminated soils (as identified within Zone 1 – the refinery) will be managed in ccordance with:	Pipeline Treatment facility	Incorporated document Pipeline	Construction	Mobilisation of contaminants Human
		Licence		health and environment impacts Offensive odours
		rdance with: facility facility RS 2021 FAS National Environmental Management Plan 2.0 (2020)	rdance with: rdance with: nvironment Protection Act 2017 RS 2021	taminated soils (as identified within Zone 1 – the refinery) will be managed in freatment rdance with: Invironment Protection Act 2017 RS 2021 FAS National Environmental Management Plan 2.0 (2020)

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
	<ul> <li>Stockpiles of trench spoil will be managed in accordance with APGA Code of Environmental Practice – Onshore Pipelines.</li> <li>Excess soils and HDD screened cuttings for off-site disposal will be sampled and classified in accordance with:</li> </ul>				
	<ul> <li>EPA Victoria Publication IWRG702: Soil Sampling</li> <li>EPA Victoria Publication 1828.2: Waste Disposal Categories - Characteristics and Thresholds</li> </ul>				
	<ul> <li>Contaminated spoil for off-site treatment/disposal will be managed in accordance with:</li> </ul>				
	<ul> <li>Environment Protection Act 2017 and Environment Protection Regulations 2021.</li> </ul>				
	• Any material imported for use as backfill will comply with the EPA Victoria Publication 1828.2 Waste Disposal Categories - Characteristics and Thresholds for 'Fill Material' and the fill material determination. The backfill will be accompanied by relevant documentation confirming its compliance to the 'Fill Material' criteria.				
MM-	Contaminated groundwater	Pipeline	Incorporated	Construction	Mobilisation of
CO02	<ul> <li>Contaminated groundwater will be managed in accordance with: <ul> <li>Environment Protection Act 2017</li> <li>Environment Reference Standard 2021</li> <li>PFAS National Environmental Management Plan 2.0 (2020).</li> </ul> </li> <li>Disturbance of saturated soil and groundwater within the PFAS affected areas will be minimised (refinery and in vicinity of GW05) and the migration of PFAS into the surrounding soil or surface water will be prevented. Disturbance may be minimised by design of the infrastructure not to extend into the water table or</li> </ul>	Treatment facility	document Pipeline Licence		contaminants Human health and environment impacts
	<ul> <li>to be bypassed by using HDD techniques.</li> <li>Water from areas that have been identified as contaminated will not be discharged to the environment (land, waterways, sewer).</li> </ul>				

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact	
	• Where a wet-trench installation approach is not undertaken contaminated water will be sampled and either treated onsite, depending on contaminant encountered (this may require approval from the EPA Victoria) or disposed offsite to an EPA Victoria licensed facility.					
MM-	Contaminant migration	Pipeline	Pipeline	Construction	Mobilisation of	
CO03	Trench dewatering of groundwater or perched water will be avoided. In the unlikely		Licence		contaminants	
	event that dewatering of groundwater or perched water inflow is unavoidable, the trench will be dewatered prior to lowering the pipes.			Human health and environment impacts		
MM-	Unknown contamination	Pipeline	Incorporated	nent contamir	Mobilisation of	
CO04	In the event that unknown contamination (including asbestos containing material)	facility Pipeline Licence	document		contaminants	
	is encountered during construction:				Human health and	
	<ul> <li>Ground disturbance at the unknown contamination location and within the immediate vicinity will be ceased.</li> </ul>		Licence		environment impacts	
	• Site contamination will be assessed, and the appropriate remedial action will be identified.					
	<ul> <li>The required remediation will be undertaken.</li> </ul>					
	• Such material may be identified by visual or olfactory observations, the presence of asbestos and/or other anthropogenic material.					
MM-	Acid sulfate soils	Pipeline	Pipeline	Construction	Mobilisation of	
CO05	Where acid sulfate soil has been identified, or is encountered during construction:	Treatment Licence facility		contaminants		
	<ul> <li>Management strategies will be incorporated within the Construction Environmental Management Plan (CEMP) to manage potential ASS risk for a 'Medium' ASS hazard (CASS BPMG, 2010) in accordance with:</li> </ul>		facility			Human health and environment impacts
	<ul> <li>Industrial Waste Management Policy (Waste Acid Sulfate Soils) 1999</li> </ul>				mpacto	
	– EPA Victoria Publication IWRG655.1: Acid Sulfate Soil and Rock					
	<ul> <li>Victorian Best Practice Guidelines for Assessing and Managing Coastal Acid Sulfate Soils (CASS BPMG, 2010)</li> </ul>					
	<ul> <li>National Acid Sulfate Soils Guidance (series of documents) 2018</li> </ul>					

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
	• The CEMP must be approved by the Pipeline regulator in consultation with EPA Victoria.				
	<ul> <li>Construction works will not occur during wet months unless conditions are such that land degradation and surface water management problems can be avoided, or appropriate mitigation measures implemented.</li> </ul>				
	• Relevant training will be provided to site-based personnel on the requirements of the ASS management procedure including the recommended time period over which soils may be temporarily stockpiled before treatment commences as recommended by the CASS BPMG (2010).				
	<ul> <li>The duration of stockpiling will be minimised in accordance with the CASS BPMG (2010).</li> </ul>				
	<ul> <li>A procedure for managing the unexpected discovery of ASS/PASS will be included in the CEMP.</li> </ul>				
	• If ASSs are to be stockpiled for an extended time period (exceeding the CASS BPMG (2010) recommended short-term stockpiling durations), the potential generation of acidic leachate will be managed by treating the stockpile and or spreading a guard layer before stockpiling and/or covering the stockpile. The CEMP will include details for when or if the requirements for containment with bund and a leachate collection system is necessary.				
	• Capture and manage run-off that has the potential to be impacted by stockpile material in accordance with the CASS BPMG (2010).				
	• Develop and implement a monitoring program as part of the CEMP in accordance with the CASS BPMG (2010) to measure the effectiveness of the management strategy and to provide an early warning of any environmental degradation or impact to surface water, groundwater and soils.				
	• Include management procedure for trench dewatering that will limit PASS activation in accordance with the Victorian Best Practice Guidelines for Assessing and Managing Coastal Acid Sulfate Soils (CASS BPMG, 2010) and the National ASS Guidance 'Guidance for the dewatering of aid sulfate soils in shallow groundwater environments', in the Project CEMP.				

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact	
MM- CO06	<b>Drilling mud disposal</b> Drilling muds will be disposed in accordance:	Pipeline	Pipeline	Pipeline Licence	Construction	Mobilisation of contaminants
	• The <i>Environment Protection Act 2017</i> and the Environment Protection Regulations 2021 - Schedule 5 of the Regulations will be used to classify drilling mud for appropriate disposal. Requirements for disposal of drilling mud will be confirmed at the time of construction.				Human health and environment impacts	
	<ul> <li>APGA Code of Environmental Practice – Onshore Pipelines.</li> </ul>					
MM-	Hydrotest water	Pipeline	Pipeline	Construction	Mobilisation of	
CO07	<ul> <li>Hydrostatic test water will be managed in accordance with ERS 2021 (Water) and APGA Code of Environmental Practice – Onshore Pipelines.</li> </ul>		Licence		contaminants Human	
	<ul> <li>Water will be reused where practicable to conserve water and minimise the volume of water to be disposed of.</li> </ul>				health and environment impacts	
	<ul> <li>If water is unable to be reused or recycled, hydrotest water will be treated and disposed within the existing refinery or disposed of in accordance with Environment Protection Regulations 2021.</li> </ul>				πρατισ	
MM-	Fuel and chemical leaks and spills			Construction	Mobilisation of	
CO08	<ul> <li>Bulk fuel will be stored (if required) in self-bunded tanks in accordance with relevant Australian standards (AS1940-2017 and AS1692-2006).</li> </ul>		Operation	contaminants Human		
	• Refuelling or maintenance of equipment, machinery and vehicles will be conducted at least 20 metres or as far away as is reasonably practical from any		Incorporated document		health and environment impacts	
	waterway with appropriate measures to contain spills. For sensitive sites (i.e., wetlands), refuelling or maintenance of equipment will be conducted no closer than 50 metres.		Pipeline Licence		Occupational hazard	
	<ul> <li>Hazardous materials will be stored in ventilated, self-bunded and secured containers in accordance with the Occupational Health and Safety Act 2004 (OHS Act) and Occupational Health and Safety Regulations 2007 (OHS Regulations).</li> </ul>		Safety cases			
	<ul> <li>Dangerous goods will be stored in accordance with the Dangerous Goods (Storage and Handling) Regulations 2012 and the code of practice for the storage and handling of dangerous goods.</li> </ul>					

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact	
	<ul> <li>Routine and scheduled maintenance of vehicles and plant/machinery/ equipment will be undertaken to minimise the potential for leaks/spills to occur.</li> <li>Spill kits and firefighting equipment will be supplied with the chemicals required by legislation.</li> <li>Dangerous goods and hazardous materials register will be maintained with current SDSs.</li> <li>If a chemical leak or spill has occurred, the duty to respond to harm as per, Section 31 of the Environment Protection Act 2017, may be required.</li> </ul>					
MM- CO09	Waste management	All	Consent under the <i>Marine and</i>	Construction	Mobilisation of contaminants	
007	<ul> <li>Waste will be managed in accordance with Environment Protection Regulations 2021 and the APGA Code of Environmental Practice – Onshore Pipelines, including establishment of appropriate and secured waste storage locations onsite, as required.</li> <li>Waste management procedures will be developed and implemented.</li> <li>Waste materials will be reused or recycled where practicable.</li> <li>Wastes will be collected and transported by licensed contractors for disposal at appropriately licensed facilities.</li> <li>Waste containers will be provided for different types of waste generated onsite.</li> <li>Refuse containers will be lidded to mitigate fauna access.</li> </ul>		the Marine and Coastal Act 2018 Incorporated document Pipeline Licence	Operation	Human health and environment impacts Offensive odours	
<b>Greenho</b> EES evalua gas emissio	ition objective: To minimise generation of wastes by or resulting from the project during construction and	operation, includi	ng dredging, and acco	unting for direct and ir	ndirect greenhouse	
MM- GG01	Minimise embodied and transport emissions of materials Low embodied energy and locally sourced materials will be considered and used where practicable to minimise embodied and transport emissions.	All	Incorporated document Pipeline	Construction	Embodied carbon Transport	
	The proponent will develop criteria for a minimum proportion of supplementary cementitious material content in concrete, recycled steel, and recycled aggregates. The criteria will consider the location where materials are being sourced from to minimise associated transport emissions.		Licence			emissions

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
MM- GG02	Managing quality of materials Materials that are low maintenance and durable will be selected to avoid unnecessary replacement. The quality of key materials (i.e., pipe and mooring infrastructure) will be inspected before supplying to site to avoid additional transport and handling of materials.	All	Incorporated document Pipeline Licence	Construction	Transport emissions
MM- GG03	Source local plant and equipment Locally sourced plant and equipment (i.e., within Victoria) will be considered and used where practicable to reduce emissions associated with transport. Sourcing local plant and equipment where practicable will be included in the selection criteria for tendering of works associated with plant and equipment.	All	Incorporated document Pipeline Licence	Construction	Transport emissions
MM- GG04	<b>Coordination of construction activities</b> Construction activities will be coordinated to reduce unnecessarily extending the construction period and to avoid inefficient use of equipment.	All	Incorporated document Pipeline Licence	Construction	Direct greenhouse gas emissions
MM- GG05	Sustainable procurement and resource management practices Sustainable procurement and resource management practices will be adopted to avoid the inefficient use of materials, fossil fuels, and electricity. The proponent will refer to ISO 20400:2017 Sustainable procurement which provides guidance on integrating sustainability within procurement.	All	Incorporated document Pipeline Licence	Construction	Direct and indirect greenhouse gas emissions
MM- GG06	Local workforce Local workforce will be engaged where possible. Interstate and international travel will be minimised and where appropriate replaced by virtual engagement. The proponent will complete a transport plan to detail how fuel emissions from employee transport would be minimised.	All	Incorporated document Pipeline Licence	Construction Operation	Transport emissions
MM- GG07	<b>Plant and equipment fuel efficiency</b> Selection of plant and equipment will incorporate consideration of fuel efficiency to reduce the consumption of fossil fuels.	All	Incorporated document Pipeline Licence	Construction Operation	Direct greenhouse gas emissions

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact	
MM- GG08	<ul> <li>Waste – avoid, reduce, reuse</li> <li>Design will reduce the total quantum of materials required through design refinement and incorporate reuse materials during construction and operation of the project.</li> <li>The proponent will develop a waste management plan that considers waste reduction, segregation of waste, and disposal of waste to ensure that waste is correctly separated and diverted from landfill where appropriate.</li> </ul>	All	Incorporated document Pipeline Licence	Design Construction Operation	Direct and indirect greenhouse gas emissions Waste emissions	
MM- GG09	Implementation of Energy Management Systems An energy management system will be implemented in accordance with the International Organisation for Standardisation (ISO) 50001 <i>Energy Management</i> <i>Systems</i> (ISO 50001) for the operation of the FSRU. The ISO 50001 provides a framework for organisations to take a systematic approach to achieve continual improvement of energy performance and efficiency and reductions in greenhouse gas emissions. This framework is considered global best practice, and involves:	FSRU	Deve Licer Oper	EPA Development Licence and Operating Licence	Operation	Direct greenhouse gas emissions
	<ul> <li>developing energy use baselines</li> <li>developing energy management plans</li> <li>identifying performance indicators</li> <li>setting targets for improvement.</li> <li>Progress will be regularly monitored, reported, and reviewed. Greenhouse gas emissions reporting will include public reporting under the NGER scheme and Viva Energy's corporate Sustainability reporting. Implementation of this system</li> </ul>					
	will also involve external certification by ISO-accredited auditors (typically on a three year cycle) in which both compliance with the ISO standard and performance improvement will need to be demonstrated to maintain certification.					

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
MM- GG10	<b>Emergency management procedures</b> Safety controls and emergency management practices will be put in place in the case of unplanned activities, incidents, and emergencies (i.e., unplanned maintenance or venting) to minimise the release of fugitive greenhouse gas emissions. Refer to MM-SHR07.	Pipeline Treatment facility FSRU	Pipeline Licence Incorporated document EPA Development Licence and Operating Licence	Operation	Direct greenhouse gas emissions
MM- GG11	Certified carbon offsets Scope 1 and 2 emissions associated with the project will be quantified and offset to compensate for emissions produced during construction and annual emissions produced during operation. Note that offsets will only be considered for project emissions after measures that aim to avoid or minimise emissions have been adopted.	FSRU	Incorporated document	Construction Operation	Scope 1 and 2 greenhouse gas emissions
	<b>water</b> ation objective: To minimise adverse effects on water (in particular wetland, estuarine, intertidal and marin Shoreline) and Bellarine Peninsula Ramsar site	e) quality and mov	ement, and to the ecol	ogical character of the	Port Phillip Bay
MM- GW01	Loss of registered bores Through continued liaison with landholders the location of potentially affected bores (due to damage, destruction or loss of access) will be confirmed prior to construction and make-good arrangements agreed if required.	Pipeline	Pipeline Licence	Construction	Impact on local groundwater users

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
	l heritage				
EES evalua	tion objective: To avoid or minimise adverse effects on Aboriginal and historic cultural heritage.				
MM- HH01	<b>Onshore unexpected finds protocol</b> An onshore unexpected finds protocol will be adopted and implemented if an unknown historic heritage site, value or object is discovered onshore	Pipeline Treatment facility	Incorporated document Consent under	Construction	Impact or destruction to historical
	during construction. The protocol will be incorporated into the Construction Environmental Management Plan (CEMP).		the Marine and Coastal Act 2018		heritage places
	An archaeology induction will be given by a historical archaeologist to all staff and contractors involved in ground disturbance works prior to their commencement. This protocol will include measures to be implemented if an unexpected find is encountered at any stage during construction.		2018 Pipeline Licence		
MM-	Offshore unexpected finds protocol	Dredging	Incorporated	Construction	Impact or destruction to historical heritage places
HH02	if an unknown historic heritage site, value or object is discovered offshore during construction. The protocol will be incorporated into the Construction Environmental Management Plan (CEMP). A maritime archaeology induction will be given by a maritime archaeologist	Temporary	document		
		loadout facility	Consent under the Marine and		
		Refinery	Coastal Act 2018		
		Pier extension Seawater transfer pipe			
	commencement. This protocol will include measures to be implemented if suspected maritime heritage material is encountered at any stage during construction.				
Landscar	oe and visual				
EES evalua	tion objective: To avoid, minimise or offset potential adverse effects on native flora and fauna and their h es as well as on the marine environment, including intertidal and marine species and habitat values.	abitats, especially	listed threatened or mi	gratory species and lis	ted threatened
To minimise	e potential adverse social, economic, amenity and land use effects at local and regional scales				
MM-	School Road screen planting	Treatment	Incorporated	Operation	Impacts on
LV01	Large native Eucalyptus trees will be planted along the School Road boundary to screen the treatment facility from the road.	facility	document		visual amenity of road users

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
communiti	<b>ill</b> ation objective: To avoid, minimise or offset potential adverse effects on native flora and fauna and their ha ies as well as on the marine environment, including intertidal and marine species and habitat values. se potential adverse social, economic, amenity and land use effects at local and regional scales	ibitats, especially	listed threatened or mi	gratory species and list	ed threatened
MM- LS01	AS 4282: 2019 Control of the Obtrusive Effects of Outdoor Lighting and AS/NZS 1680.5 Interior and workplace lighting: Outdoor workplace lighting Lighting within outdoor workspaces will be in accordance with requirements set out in standards and guidelines including AS 4282: 2019 and AS/NZS 1680.5.	Dredging Pipeline Treatment facility	Consent under the Marine and Coastal Act 2018 Pipeline licence Incorporated document	Construction Operation	Impacts on light sensitive wildlife and species due to nighttime construction activities and the treatment facility
MM- LS03	National Light Pollution Guidelines for Wildlife Including marine turtles, seabirds and migratory shorebirds January 2020 Version 1.0 The National Light Pollution Guidelines for Wildlife describes best practice for wildlife sensitive lighting design. Lighting on the extension to Refinery Pier will be in accordance with the design principles outlined in the guidelines which would result in reduced material requirements and energy use, minimise potential impacts to light sensitive species and lead to a reduction in greenhouse gas emissions.	Refinery Pier	Incorporated document	Operation	Impacts on light sensitive wildlife and species due to light spill from the extension to Refinery Pier
EES evalua communiti To minimis	ecology and water quality ation objective: To avoid, minimise or offset potential adverse effects on native flora and fauna and their ha ties as well as on the marine environment, including intertidal and marine species and habitat values. se adverse effects on water (in particular wetland, estuarine, intertidal and marine) quality and movement, Ramsar site.				
MM- ME01	<ul> <li>Reuse of discharge from the FSRU in the refinery</li> <li>The reuse of discharge from the FSRU in the refinery for cooling water purposes will be maximised to ensure that:</li> <li>the volume of seawater withdrawn from Corio Bay is consistent with current operations</li> </ul>	FSRU Refinery	EPA Development Licences and Operating Licences	Design Operation	Temperature, chlorine and entrainment impacts related to use and

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
	<ul> <li>the seawater discharge volume to Corio Bay is consistent with current operations</li> <li>the residual chlorine discharge to Corio Bay is consistent with current operation</li> <li>there is a reduction in temperature plume from existing refinery discharge</li> </ul>		Consent under the Marine and Coastal Act 2018		discharge of seawater
MM- ME02	Avoid dredging in spring growth season The 8-week dredging program will avoid the spring season (September, October and November) as this is the period of the year where there is a high growth of seagrass and phytoplankton and key species of fish are in larval or juvenile stage.	Dredging	Consent under the Marine and Coastal Act 2018	Construction	Impacts to primary productivity and fishery replenishment from dredging
MM- ME03	Limit duration of overflow from barges To limit the extent of the turbidity plume in Corio Bay during dredging, the overflow period for barges associated with a small or medium-size backhoe dredge will be limited to 20 minutes while the overflow period for barges associated with a large size backhoe dredge will be limited to 14 minutes. This will limit the sediment spill rate to below 9 kg/sec and the extent of the turbidity plume.	Dredging	Consent under the Marine and Coastal Act 2018	Construction	Impacts to primary productivity and seagrass communities from dredging
MM- ME04	Install silt curtain between dredging and refinery intake and seagrass A temporary silt curtain will be installed between the dredging site and the existing refinery seawater intake and seagrass bed to minimise the number of days with elevated suspended solids concentration.	Dredging	Consent under the Marine and Coastal Act 2018	Design Construction	Impacts to primary productivity and seagrass communities from dredging
MM- ME05	Monitor turbidity and light attenuation during dredging, with threshold limits Turbidity will be monitored during the dredging program continuously at four sites in north Corio Bay, with three sites along the 3 m depth contour at the offshore boundary of the main seagrass beds, and one near the refinery intake.	Dredging	Consent under the Marine and Coastal Act 2018	Construction	Impacts to primary productivity and seagrass communities from dredging

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
	The following limits are proposed as thresholds for action to restrict turbidity releases:				
	<ul> <li>12-hour concentration above 15 NTU (trigger warning)</li> <li>24-hour concentration above 12 NTU (action required)</li> </ul>				
	Turbidity will be monitored continuously at two sites 600 m inshore of the Point Wilson dredged material ground (DMG) to confirm that there is not regular transport of turbidity from barge disposal into shallow water near Point Wilson.				
	Light attenuation will be monitored at the same six sites.				
	Actions that will be taken will most likely involve reducing the period of overflow from barges to zero and slowing the dredging cycle of the backhoe.				
MM- ME06	Seabed biota monitoring in dredged area and Point Wilson dredged material ground	Dredging	Consent under the Marine and Coastal Act 2018	Construction and operation	Impacts to primary productivity and seabed biota from dredging
	Two baseline surveys will be made with a 3-month gap prior to dredging, and four post-commissioning surveys in the same locations every 3 months for 2 years of benthic fauna abundance, diversity and composition to detect any significant changes to infauna communities in the dredged area and the recovery of the Point Wilson DMG.				
MM-	Monitoring of plankton during and after dredging	Dredging	Consent under	Construction	Impacts
ME07	Plankton populations will be monitored at four sites in north Corio Bay (as used in the 2020-2021 plankton surveys) before, during and after the dredging period, at two weekly intervals. The purpose is to identify if there is a bloom of toxic phytoplankton as a result of release of nitrogen or toxic algal spores during dredging.		the Marine and Coastal Act 2018		to primary productivity and plankton populations from dredging
	The phytoplankton surveys will commence 4 weeks before dredging and will continue for 8 weeks after dredging has been completed. The standard notifications to EPA and aquaculture will be made in the event that there is a bloom.				

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
MM- ME08	Design seawater intake to minimise entrapment The seawater intake will be designed to keep the intake velocity in the horizontal plane at a speed below 0.15 m/s at the intake screen to minimise capture of small and large fish and other free-swimming biota and provide the same level of protection as the existing refinery intake. The intake will also be provided with a screen with apertures less than 100mm to prevent large objects and seagrass from being carried into the seawater cooling system.	FSRU	EPA Development Licence and Operating Licence	Design Operation	Entrapment impacts related to use and discharge of seawater
			Consent under the Marine and Coastal Act 2018		
MM- ME09	Locate seawater intake to minimise entrainment To ensure that a very low percentage of fish larvae are entrained in spring and summer, the seawater intake on the FSRU will be located so that it is at least 2 m below the water surface (to avoid entraining biota from near the surface) and at least 2 m above the seabed (to avoid entraining biota from near the seabed).	FSRU	EPA Development Licence and Operating Licence	Design Operation	Entrainment impacts related to use and discharge of seawater
			Consent under the <i>Marine and</i> Coastal Act 2018		
MM- ME10	<b>Design diffuser to achieve high dilution</b> The diffuser for cool water discharge from the FSRU will be designed to achieve a minimum initial dilution of 20:1 to ensure that the diluted discharge has a chlorine concentration less than the guideline values and a temperature change from ambient of less than 0.4°C.	FSRU	EPA Development Licence and Operating Licence	Design Operation	Temperature impacts related to use and discharge of seawater
			Consent under the Marine and Coastal Act 2018		from the FSRU through the diffuser

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
MM- ME11	Design lighting to minimise adverse overspill Best practice will be used in the design of the lights on the pier extension and will meet the requirements of AS 4282: 2019 <i>Control of the Obtrusive Effects of</i> <i>Outdoor Lighting and the National Light Pollution Guidelines for Wildlife</i> (Jan 2020).	Refinery Pier	Incorporated document Consent under the Marine and Coastal Act 2018	Design Operation	Impacts to fauna from light spill
MM- ME12	Implement biosecurity measures on all vessels There are well-established measures to control and minimise the introduction of marine pests in Corio Bay and all applicable measures will be implemented, including: Antifoul coating to prevent the encrusting of biota on the hull; Vessels from certain ports will be cleaned before entry; Manage ballast water in accordance with the Australian Ballast Water Management Requirements (DAWR, 2017); Manage vessel activities in accordance with the National System for the Prevention and Management of Marine Pest Incursions.	FSRU LNG carriers	Consent under the Marine and Coastal Act 2018 EPA Development Licence and Operating Licence	Operation	Impacts to the marine environment of Corio Bay through the introduction of marine pests
MM- ME13	Manage cleaning and antifouling system on FSRU to avoid contamination The anti-foul coating on the FSRU will be cleaned and maintained periodically. There are established procedures to collect scrapings from the hull and prevent them from accumulating on the seabed. Only approved antifoul coatings will be used for maintenance.	FSRU	Consent under the Marine and Coastal Act 2018 EPA Development Licence and Operating Licence	Operation	Potential impacts to the marine environment from chemicals used on board the FSRU

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
MM- ME14	<b>Continue to use and upgrade spill management procedures</b> Viva Energy and Ports Victoria have a well-established spill management plan. The existing plan will be updated as required and implemented. Where new and improved monitoring procedures are identified these will be implemented.	Refinery Pier FSRU	Incorporated document Consent under the Marine and Coastal Act 2018 EPA Development Licence and Operating Licence	Operation	Potential impacts to the marine environment from chemicals used
MM- ME15	Use pilots, tugs and comply with vessel speed restrictions All vessels will be under the control of experienced and qualified captains and pilots and will only be operated in the dredged channel or for smaller vessels, within the defined operation area. The dredge spoil transport barges and LNG carriers will adhere to Ports Victoria's vessel speed requirements to limit the risk of whale strikes. All vessels and tugs will slow down or stop where necessary if notified of a whale sighting or if a whale is sighted.	Refinery Pier FSRU LNG carriers	Incorporated document Consent under the Marine and Coastal Act 2018 EPA Development Licence and Operating Licence	Construction Operation	Grounding of vessels leading to a spill into the marine environment Whale strikes
MM- ME16	<b>Minimise chlorine concentration at the discharge points</b> The seawater chlorination process at the FSRU and the Refinery will be managed to minimise the concentration of chlorine in the seawater discharges, consistent with good practice while also achieving the purpose of chlorination (which is to avoid internal biofouling).	FSRU Refinery	Consent under the Marine and Coastal Act 2018 EPA Development Licences and Operating Licences	Operation	Chlorine impacts related to use and discharge of seawater

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
MM- ME17	<ul> <li>Monitor rates and characteristics of all FSRU wastewater discharges</li> <li>The flow rate, temperature and residual chlorine concentration of all discharges</li> <li>from the FSRU (excluding fire water, water curtain and ballast water) either from the</li> <li>refinery or directly from the FSRU into Corio Bay will be monitored and recorded.</li> <li>Monitoring will be conducted to keep a record of all discharges, confirm that</li> <li>the discharge rate, temperature and chlorine concentration are within the values</li> <li>stipulated in the licence conditions of the refinery EPA Licence and FSRU EPA</li> <li>Licence and, if not, provide the trigger for remedial action.</li> </ul>	FSRU Refinery	EPA Development Licences and Operating Licences	Operation	Chlorine and temperature impacts related to use an discharge of seawater
	<b>nd vibration</b> ation objective: To minimise potential adverse social, economic, amenity and land use effects at local and r	regional scale			
MM- NV01	<ul> <li>Managing noise from construction activities</li> <li>Construction noise and vibration will be managed with reference to Chapter 4 (Noise and vibration) of EPA Publication 1834 – Civil construction, building and demolition guide (November 2020). This includes the development of a plan to manage noise and vibration during construction in consultation with the relevant stakeholders.</li> <li>The plan will include the following general good practice techniques:</li> <li>Avoiding the generation of noise and vibration and adopting all reasonably practicable mitigation measures to minimise the impact on the receivers.</li> </ul>	All	Incorporated document Consent under the Marine and Coastal Act 2018 Pipeline Licence	Construction	Temporary amenity impacts surrounding land uses from construction noise and vibration

• Giving notice as early as possible for periods of noisier works such as excavation. Describing the activities and how long they are expected to take. Keeping affected neighbours informed of progress.

ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
	<ul> <li>Appointing a principal contact person for community queries.</li> <li>Providing 24-hour contact details through letters and site signage. Recording complaints and following a complaint response procedure suitable to the scale of works.</li> </ul>				
	• Within normal working hours, where it is reasonably practicable to do so:				
	<ul> <li>scheduling noisy activities for less sensitive times, (for example, delay a rock-breaking task to the later morning or afternoon)</li> <li>providing periods of respite from noisier works (for example, periodic breaks from jackhammer noise).</li> </ul>				
	• The weekend/evening work hours in the schedule (including Saturday afternoon or Sunday) are more sensitive times and noisy work will be avoided. Out of hours works must be justified in accordance with EPA Publication 1834. The weekend/evening periods are important for community rest and recreation and will provide respite when noisy work has been conducted throughout the week. Accordingly, noisy work will not be scheduled during these times.				
	<ul> <li>Using the lowest-noise work practices and equipment that meet the requirements of the job.</li> </ul>				
	<ul> <li>Maintaining equipment and vehicles according to manufacturer instructions</li> </ul>				
	<ul> <li>Locating site buildings, access roads and plant such that the minimum disturbance occurs to the locality.</li> </ul>				
	<ul> <li>Limiting times of operation of noisy equipment, vehicles and operations to reduce noise and vibration impacts.</li> </ul>				
	<ul> <li>Installing broadband reversing alarms on construction vehicles and machinery in preference to 'beeper' reversing alarms. The site will also be planned to minimise the need for reversing of vehicles.</li> </ul>				
	• Turning off plant and vehicles when not being used.				
	<ul> <li>Taking care not to drop spoil and construction materials that cause peak noise events.</li> </ul>				
	• All mechanical plant is to be silenced by the best practical means using current technology.				

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MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
	• Mechanical plant, including noise-suppression devices, will be maintained to the manufacturer's specifications. Internal combustion engines are to be fitted with a suitable muffler in good repair.				
	• Fit all pneumatic tools operated near a residential area with an effective silencer on their air exhaust port.				
	<ul> <li>Only undertaking low-noise or managed-impact works during night hours</li> </ul>				
	• Appointing a suitably qualified HSE representative to manage and approve unavoidable night work (10:00 pm to 7:00 am) applications. This person is to be independent from the project.				
	<ul> <li>Testing of emergency equipment such as warning sirens will be scheduled during day-time hours where possible.</li> </ul>				
	For works outside of normal working hours:				
	• Plan quieter unavoidable work activities outside normal working hours.				
	• Adopt low-noise or managed impact works. Avoid high noise impact works such as piling, concrete pours.				
	<ul> <li>Schedule noisy unavoidable work when it is less likely to affect residents' sleep and for shorter periods, wherever possible.</li> </ul>				
	• Schedule respite periods if unavoidable work is near residents. Consult with residents who may be most affected about restricting the number of nights per week and/or per calendar month when works are being undertaken.				
	• Stockpile material from unavoidable work activities that occur outside normal hours in, for example, an acoustic enclosure. Also restrict load-out to occur during normal working hours.				
	• Train all workers regarding unavoidable work activities that occur outside normal working hours.				

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
MM- NV02	<ul> <li>Construction noise mitigation measures</li> <li>Where the construction works are required to occur outside of EPA normal working hours, all reasonably practicable mitigation measures will be implemented to minimise the impact on receivers, including implementation of the following onsite mitigation measures where required:</li> <li>Limiting works in proximity to receivers to the arrival of staff on site and toolbox meetings between 6 am and 7 am. The use of loud equipment, generation of unnecessary noise and the movement of vehicles on the construction footprint will be avoided.</li> <li>Providing respite periods by restricting the hours that very noisy activities can occur.</li> <li>Undertaking low noise impact works only at Lascelles Wharf on Sundays.</li> <li>Adopting engineering noise controls at the source (e.g., silencer, mufflers, enclosures) by the best practical means using current technology – Reduction is typically in the range of 10 to 15 dB.</li> <li>Installing onsite barriers such as hoardings or temporary enclosures to provide a noise barrier between any particularly noisy construction works and the residences - Reduction is typically in the range of 5 to 10 dB.</li> </ul>	All	Incorporated document Consent under the Marine and Coastal Act 2018 Pipeline Licence	Construction	Temporary amenity impacts surrounding land uses from construction noise and vibration Discomfort and reduced quality of sleep from work outside of normal hours
MM- NV03	<ul> <li>Vibration safe working distances</li> <li>Additional management measures will be undertaken where occupancies, structures and assets are within the safe working distances derived using the values in the following standards:</li> <li>British Standard BS 6472-1:2008 Guide to evaluation of human exposure to vibration in buildings. Vibration sources other than blasting – Table 1 Vibration dose value ranges which might result in various probabilities of adverse comment within residential buildings</li> <li>German Standard DIN4150-3:2016-12: Table 1 – Guideline values for vibration velocity for evaluating the effects of short-term vibration on structures</li> <li>German Standard DIN4150-3:2016-12: Table 3 – Guideline values for vibration velocity for evaluating the effects of short-term vibration on buried pipework</li> <li>An asset owner's utility standards.</li> </ul>	All	Incorporated document Consent under the Marine and Coastal Act 2018 Pipeline Licence	Construction	Temporary amenity impacts surrounding land uses from construction noise and vibration Discomfort caused by vibration Changes to the natural behaviour of animals

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
MM- NV04	<ul> <li>Noise and vibration monitoring</li> <li>Noise and vibration monitoring will be undertaken during construction at:</li> <li>The nearest noise sensitive residential property or properties impacted by out-of-hours works to confirm the effective implementation of noise mitigation measures</li> <li>The nearest building or assets that are within derived set back distances for human response or in response to a complaint</li> <li>Where an asset owner's utility standards are at risk of being exceeded.</li> <li>Frequency and duration:</li> <li>The measurement will be undertaken at the earliest stage (within the first 24 hours) for each construction activity identified to impact sensitive receiver locations during out of hours works.</li> <li>The measurement duration will be adequate to represent a typical 15-minute period for the applicable evening or night period.</li> <li>For onshore pipeline construction, where the noise sources will be transient, measurements will be required for works at each noise sensitive receiver area where noise has been identified as a risk.</li> <li>Measurements will be undertaken in response to any community complaints, where noise emissions need to be verified to resolve the issue i.e., where the activity cannot simply be stopped or mitigated to avoid the risk due to noise.</li> <li>A response plan will be developed to manage potential impacts if nominated criteria are exceeded, including:</li> <li>Actions taken to rectify the exceedance e.g., stop works until noise monitoring confirms the level or implement mitigation measures to manage impacts.</li> <li>Name of person(s) responsible for undertaking the required actions.</li> </ul>	All	Incorporated document Consent under the Marine and Coastal Act 2018 Pipeline Licence	Construction	Temporary amenity impacts surrounding land uses from construction noise Discomfort and reduced quality of sleep from work outside of normal hours Discomfort caused by vibration Changes to the natural behaviour of animals
	<ul> <li>The duration of the monitoring will be determined by a suitably qualified acoustic consultant.</li> </ul>				

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
MM-	Cumulative operational noise controls	Treatment	Incorporated	Operation	Amenity
NV05	<ul> <li>Noise from the Project when operating near existing industry will be managed in accordance with the Environment Protection Regulations 2021.</li> </ul>	facility FSRU	document EPA		impacts surrounding land uses
	<ul> <li>Prepare an operational management plan to ensure all activities are correctly scheduled to minimise noise emissions. For example, during the night period, limit the number of activities operating concurrently.</li> </ul>		Development Licence and Operating Licence		Discomfort and reduced
	<ul> <li>Additional cumulative impact management strategies will be developed in consultation with the relevant stakeholders.</li> </ul>		Licence		quality of slee from work outside of
	<ul> <li>Operational noise monitoring will be undertaken within the first 3 months of operation to confirm operational noise levels and verify cumulative noise impacts.</li> </ul>				normal hours
	<ul> <li>The measurements will be adequate to represent a typical 30-minute period for the applicable day, evening or night period and undertake in accordance with the measurement procedure outlined in Part I, section B of the Noise Protocol.</li> </ul>				
	<ul> <li>Measurements are recommended for all operating scenarios to verify the noise emissions.</li> </ul>				
	<ul> <li>Measurements will be undertaken as part of the Environmental Management</li> <li>Plan in response to any community complaints.</li> </ul>				
	<ul> <li>Final operational plant selection process, manufacturers' data or noise measurement data is verified for all operational equipment to ensure that tonality is not present. This includes low frequency noise from the following items of plant:</li> </ul>				
	– FSRU vessels				
	<ul> <li>Tugboat exhausts</li> </ul>				
	<ul> <li>Regasification boilers</li> </ul>				

Viva Energy Gas Terminal Project Environment Effects Statement

MM ID	Mitigation measure	Project	Statutory	Project timing	Potential
MM- NV06	<ul> <li>Construction noise mitigation measures – normal working hours</li> <li>A noise barrier will be installed to the site boundary at a height of 2.4 m. For example, the use of shipping containers or alternative screen to reduce noise emissions at the closest noise sensitive receivers.</li> <li>Installation of enclosures or localised noise barriers around the construction equipment to provide a noise barrier between any particularly noisy construction works and the closest noise sensitive receivers.</li> <li>Stationary equipment such as generators and pumps will be stored within shipping containers or suitable acoustic enclosures.</li> <li>Where the construction works would occur for a number of consecutive days, consult with the affected residences and offer alternative accommodation or onsite noise mitigation measures for people that may require to work or study from home.</li> <li>Construction noise mitigation measures - outside of normal working hours</li> <li>Where the construction works are required to occur outside of EPA normal working hours, all reasonably practicable mitigation measures where required:</li> <li>When works are linear, schedule works to avoid the closest noise sensitive receiver locations during out of normal hours or avoid works during this period (e.g., avoid works on Saturday afternoons 1.30pm to 6pm at Locations 1 and 2).</li> <li>Where feasible low-noise impact works may occur during this period. This will be subject to initial compliance noise monitoring to confirm the noise emissions at the closest noise sensitive receivers.</li> <li>Schedule noisy unavoidable work when it is less likely to affect residents' amenity (e.g., avoid weekends) and for shorter periods, wherever possible.</li> <li>Schedule respite periods if works outside of normal working hours is near to residents in Locations 1 and 2. Consult with residents who may be most affected about restricting the number of nights per week and/or per calendar month when works are to be undertaken.</li> </ul>	All	implementation Incorporated document Consent under the Marine and Coastal Act 2018 Pipeline Licence	Construction	impact Temporary amenity impacts surrounding land uses Discomfort and reduced quality of sleep from work outside of normal hours

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
	<ul> <li>Installing onsite barriers such as hoardings or temporary enclosures to provide a noise barrier between any particularly noisy construction works and the residences – barriers that remove line of sight to receivers have a typical reduction of 5 to 10 dB at the receiver.</li> </ul>				
	<ul> <li>Where the construction works would occur for a number of consecutive days, consult with the affected residences and offer alternative accommodation or onsite noise mitigation measures for people that may require to work or study from home.</li> </ul>				
MM-	Unavoidable works, Horizontal Directional Drilling – noise control	Pipeline	Pipeline	Construction	Temporary
NV07	Onsite mitigation to reduce the residual noise impacts will be required to achieve a minimum 10 dB reduction at the nearest residential receivers. This will require a combination of mitigation measures detailed below.		Licence		amenity impacts surrounding land uses
	Adoption of noise reduction measures to be installed adjacent to the HDD entry and exit sites as follows:				Discomfort and reduced quality of sleep from work
	• A noise barrier will be installed to provide an envelope between the compound and the site boundary at a height of 2.4 m.				
	<ul> <li>Any access gates will be solid and generally kept closed, especially at night.</li> </ul>				outside of
	<ul> <li>Installation of enclosures or localised noise barriers around the HDD construction equipment to provide a noise barrier between any particularly noisy construction works and the residences.</li> </ul>				normal hours
	• Provide respite periods by restricting the hours that the very noisy activities can occur.				
	<ul> <li>Stationary equipment such as bentonite treatment, generators and pumps will be stored within shipping containers or suitable acoustic enclosures.</li> </ul>				
	• Where the construction works will occur for a number of consecutive days, and particularly during the night period, consult with the affected residences and offer alternative accommodation or onsite noise mitigation measures for people that may require to work or study from home.				
	The impacts and the design of site-specific mitigation will be determined prior to construction and confirmed during construction via onsite monitoring.				

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
	A qualified specialist (e.g., HSE specialist independent from the project.), with skills and expertise in risk and safety, will be appointed to review unavoidable night work (10:00 pm to 7:00 am) applications to ensure that noise impacts have been assessed, all reasonably practicable work practices have been considered and that community engagement has been undertaken.				
MM-	Unavoidable works, Hydrotesting – noise control	All	Incorporated	Construction	Temporary
NV08	The Hydrotesting is to be undertaken at least 800 metres from the nearest noise		document		amenity
	sensitive receivers, therefore, short-term construction noise levels are unlikely to be noticeable or cause a significant impact.		Consent under the Marine and Coastal Act 2018 Pipeline Licence		impacts surrounding land uses
	By adopting mitigation measures detailed below the residual impacts can be adequately managed to minimise the risk from noise at night-time:				Discomfort and reduced quality of sleep from work outside of
	• A noise barrier is advised to provide an envelope around the hydrotesting site at a height of 2.4 m.				
	• Any access gates will be solid and generally kept closed, especially at night.				
	<ul> <li>Adopting engineering noise controls for ancillary equipment (e.g., silencer, mufflers, enclosures) by all practical means using current technology.</li> </ul>				normal hours
	Selection of quieter equipment.				
	<ul> <li>Stationary equipment such as bentonite treatment, generators and pumps will be stored within shipping containers or suitable acoustic enclosures.</li> </ul>				
	The impacts and the design of site-specific mitigation to reduce the noise emissions at source will be determined prior to construction and confirmed during construction via onsite monitoring.				
	A qualified specialist (e.g., HSE specialist, independent from the project), with skills and expertise in risk and safety, will be appointed to review unavoidable night work (10:00 pm to 7:00 am) applications to ensure that noise impacts have been assessed, all feasible and reasonably practicable work practices have been considered and that community engagement has been undertaken.				

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
	nazard and risk ation objective: To provide for safe and cost-effective augmentation of Victoria's natural gas supply having ılicy.	regard to projecte	ed demand and supply	in context of the State	's energy needs an
MM- SHR01	<b>FSRU safety standards</b> The Floating Storage and Regasification Unit (FSRU) will be designed, constructed and operated to meet relevant safety standards. The FSRU will be designed, operated and maintained under the purview of DNV GL (or equivalent classification agency). It will comply with the Rules for Classification as required to retain its Class Notation. This will include requirements for inspection, maintenance and functionality of all on-board safety systems.	FSRU	MHF safety case for FSRU EPA Development Licence and Operating Licence	Design Construction Operation	Fire and explosions Cryogenic exposure Asphyxiatior
MM- SHR02	<b>Pipeline standards</b> The pipeline will be designed, constructed and operated in accordance with AS2885 and consistent with a T1 (Residential) environment. This will include completion of a Safety Management Study with the identification of threats and appropriate mitigation measures including increased depth of burial, heavier duty piping and protective slabs.	Pipeline works	Pipeline Licence Gas safety case	Design Construction Operation	Fire and explosion
MM- SHR03	<b>Facility standards</b> The Refinery Pier No. 5 extension, the equipment installed on Refinery Pier No. 5, and the Treatment Facility will be designed, operated and maintained in accordance with relevant Australian and international standards.	Refinery Pier Treatment facility	Pipeline Licence Gas safety case Amendment to Refinery MHF safety case	Design Construction Operation	Fire and explosions Cryogenic exposure Asphyxiation

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
MM- SHR04	<ul> <li>Automated systems – safety and process control</li> <li>The operation of the FSRU, pipeline and Treatment Facility will be monitored using appropriately SIL rated process automation and shutdown systems.</li> <li>Abnormal conditions will alarm locally and remotely to fully attended control rooms. Operation out of the design / operation envelope has the potential to result in imminent loss of containment, which will result in an automatic shutdown of gas operations via closing of emergency shutdown valves with depressuring of inventory through vent stacks if and when required will to be initiated remotely by an operator in the control room to ensure safe release. The control, monitoring and shutdown systems will be fail-safe and be designed to best industry practices with redundancy.</li> </ul>	Pipeline Treatment facility FSRU	Pipeline Licence Gas safety case Amendment to Refinery MHF safety case MHF safety case for FSRU EPA Development Licence and Operating Licence	Design Construction Operation	Fire and explosions Cryogenic exposure Asphyxiation
MM- SHR05	<ul> <li>Dangerous goods – storage and handling</li> <li>Dangerous goods, as defined by the Australian Dangerous Goods Code, and flammable and combustible liquids will be stored and handled in accordance regulatory requirements (refer Table 31), EPA Victoria Publication 1698 – Liquid Storage and Handling Guidelines and all relevant Australian Standards – including but not limited to the requirements of:</li> <li>AS1940 – The storage and handling of flammable and combustible liquids</li> <li>AS1210 – Pressure vessels</li> <li>AS4343 – Pressure equipment – hazard levels</li> <li>AS3846 – The handling and transport of dangerous cargoes in port areas</li> <li>AS2941 – Fixed fire protection installations – pumpset systems</li> <li>AS/NZS60079 – Explosive atmospheres.</li> </ul>	Treatment facility FSRU	Gas safety case Amendment to Refinery MHF safety case MHF safety case for FSRU EPA Development Licence and Operating Licence	Design Construction Operation	Fire and explosions Cryogenic exposure Asphyxiation

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
MM- SHR06	Monitoring of chemical and fuel storage facilities Routine visual monitoring and recording of chemicals and fuel storage facilities will occur as part of routine operational practices.	Treatment facility FSRU	Gas safety case Amendment to Refinery MHF safety case MHF safety case for FSRU EPA Development Licence and Operating Licence	Construction Operation	Fire and explosions Cryogenic exposure Asphyxiation
MM- SHR07	Emergency response plans Emergency response plans, such as for spills, will be developed and implemented for both the construction and operations phases of the Project.	Pipeline Treatment facility FSRU	Pipeline Licence Gas safety case Amendment to Refinery MHF safety case MHF safety case for FSRU EPA Development Licence and Operating Licence	Construction Operation	Fire and explosions Cryogenic exposure Asphyxiation

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
MM- SHR08	<ul> <li>Fire and gas protection</li> <li>The FSRU or LNG carrier will be provided with their own onboard fire protection and suppression systems. This is a requirement of the DNVB GL (or other equivalent classification society) class notation.</li> <li>Active fire protection and suppression will be provided for liquid fires and gas fires on Refinery Pier in compliance with Australian Standards.</li> <li>The design fire case for fire systems is a jet fire in the MLA area. The required firewater cooling rate is for the ship/shore manifold area, which is defined as the MLAs and associated piping and valves as well as for FSRU hull cooling.</li> <li>The diesel fuel supply will be designed for six hours of firewater per pump. The existing refinery current design will be upgraded to provide 2×100% or 3×50% capacity fire water pumps to provide 50% of the required firewater with the remaining firewater to be provided by firefighting tugs located with the Port of Geelong.</li> <li>Fire and gas detection will be provided in key locations piping on Refinery Pier and within the Treatment Facility.</li> </ul>	Pipeline Treatment facility Refinery Pier FSRU	Pipeline Licence Gas safety case Amendment to Refinery MHF safety case MHF safety case for FSRU EPA Development Licence and Operating Licence	Design Construction Operation	Fire and explosions
MM- SHR09	<b>Separation distance</b> The location of the FSRU provides sufficient separation distance from sensitive receptors (North Shore, Geelong Grammar School) to be outside impact zones for significant breach events. The refinery process area is located over 600m from the FSRU to minimise the potential for escalation of an incident from one facility to the other.	FSRU	MHF safety case for FSRU EPA Development Licence and Operating Licence	Design Operation	Potential offsite impacts and escalation risk
MM- SHR10	<b>Site safety advisor</b> A suitably competent person will be appointed as Site Safety Advisor during construction and will have on-site a set of the relevant safety data sheets (SDS) for hazardous and dangerous materials.	Pipeline works Treatment facility Refinery Pier	Pipeline Licence Gas safety case Amendment to Refinery MHF safety case	Construction	Public safety Workforce safety

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
	nd business				
EES evalua	ation objective: To minimise potential adverse social, economic, amenity and land use effects at local and	regional scales			
MM- SB01	<ul> <li>Consultative mechanism for information and enquiries</li> <li>A consultative mechanism will be developed:</li> <li>to make information on changes to the waterside exclusion zone available to the community and stakeholders (in particular recreational fishing and boating clubs)</li> <li>to make details of construction schedule (in particular disruptions to the road network) available to the community and stakeholders</li> <li>to make the results of environmental monitoring available to the community</li> <li>to make information relating to potential risks to human health and safety available to the community and stakeholders as required</li> <li>for residents to make enquires, lodge complaints etc. during construction and operation.</li> </ul>	All	Incorporated document Pipeline Licence Consent under the Marine and Coastal Act 2018	Construction Operation	Social impacts related to reduced access to areas near Refinery Pier for recreational activities such as fishing and boating Social and business impacts related to temporary disruptions to access points and the road network, temporary amenity impacts on sensitive receptors, and perceived safety risks
MM- SB02	<b>Consultation and arrangements with Quantem</b> 'Business as Usual' arrangement between Viva Energy and Quantem will continue to minimise potential scheduling conflicts between the LNG carrier and ships at Berth 1 through clear communication, advanced notification and scheduling.	Refinery Pier	Incorporated document Consent under the Marine and Coastal Act 2018	Operation	Business impacts related to disruption to access to Berth 1

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
MM-	Employment plan	All	Pipeline	Construction	Creation of
SB03	An employment plan will be prepared and implemented with a commitment to		Licence	Operation	employment opportunities
	prioritise employing locals from northern Geelong suburbs, Indigenous groups and individuals from disadvantaged or low socio-economic backgrounds to enhance the employment benefits to the local community, as appropriate.		Incorporated document		opportunities
MM-	Social procurement plan	All	Pipeline	Construction	Creation of
SB04	A social procurement plan will be prepared and implemented to focus on utilising		Licence	Operation	employment
	local businesses as much as possible. Viva Energy will partner with local not-for- profit community groups to assist with social procurement and employment of locals (i.e., Northern Futures, Give Where you Live).		Incorporated document		opportunities
(Western S	ation objective: To minimise adverse effects on water (in particular wetland, estuarine, intertidal and marir Shoreline) and Bellarine Peninsula Ramsar site. Discharge water				
EES evalua (Western S MM-	ation objective: To minimise adverse effects on water (in particular wetland, estuarine, intertidal and marir Shoreline) and Bellarine Peninsula Ramsar site. Discharge water	ne) quality and mov Pipeline	ement, and to the ecol Pipeline	ogical character of the Construction	
(Western S	Shoreline) and Bellarine Peninsula Ramsar site. <b>Discharge water</b> Depending on rainfall, soil condition and the groundwater table, dewatering may be required particularly during pipeline trenching activities. The following mitigation measures are recommended for management of water from trenching				Port Phillip Bay Water quality impacts from dewatering
(Western S	Shoreline) and Bellarine Peninsula Ramsar site. <b>Discharge water</b> Depending on rainfall, soil condition and the groundwater table, dewatering may be required particularly during pipeline trenching activities. The following mitigation measures are recommended for management of water from trenching activities:		Pipeline		Water quality impacts from
(Western S	Shoreline) and Bellarine Peninsula Ramsar site. <b>Discharge water</b> Depending on rainfall, soil condition and the groundwater table, dewatering may be required particularly during pipeline trenching activities. The following mitigation measures are recommended for management of water from trenching		Pipeline		Water quality impacts from
(Western S	<ul> <li>Shoreline) and Bellarine Peninsula Ramsar site.</li> <li>Discharge water</li> <li>Depending on rainfall, soil condition and the groundwater table, dewatering may be required particularly during pipeline trenching activities. The following mitigation measures are recommended for management of water from trenching activities:</li> <li>Water collected from excavated areas will be recycled and reused for</li> </ul>		Pipeline		Water quality impacts from
(Western S	<ul> <li>Shoreline) and Bellarine Peninsula Ramsar site.</li> <li>Discharge water Depending on rainfall, soil condition and the groundwater table, dewatering may be required particularly during pipeline trenching activities. The following mitigation measures are recommended for management of water from trenching activities: <ul> <li>Water collected from excavated areas will be recycled and reused for construction activities such as dust suppression.</li> <li>Where discharge to waterbodies is unavoidable, water will be collected and</li> </ul></li></ul>		Pipeline		Water quality impacts from
(Western S	<ul> <li>Shoreline) and Bellarine Peninsula Ramsar site.</li> <li>Discharge water <ul> <li>Depending on rainfall, soil condition and the groundwater table, dewatering may be required particularly during pipeline trenching activities. The following mitigation measures are recommended for management of water from trenching activities:</li> <li>Water collected from excavated areas will be recycled and reused for construction activities such as dust suppression.</li> <li>Where discharge to waterbodies is unavoidable, water will be collected and treated if turbidity exceeds turbidity objectives prior to discharging.</li> <li>Discharge to land will not occur within 50 metres of watercourses or be</li> </ul> </li> </ul>		Pipeline		Water quality

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
	<ul> <li>Discharge of water to land will avoid soil erosion or sedimentation of land or water. Sediment control devices such as silt fence to remove suspended solids and dissipate flow will be used where required.</li> </ul>				
	<ul> <li>Water will not be discharged to waterways, wetlands or into stormwater drains without approval from relevant authorities.</li> </ul>				
	• Water will be tested for pH and salinity prior to discharge to land. pH and salinity should not exceed acceptable limits in EPA guideline.				
	<ul> <li>Water that cannot be treated to meet the relevant discharge criteria will be disposed to an EPA Victoria licensed facility.</li> </ul>				
	<ul> <li>Relevant landholder(s) and water authorities will be consulted, and permission obtained prior to discharge to land.</li> </ul>				
	• Discharge will be to low gradient, stable, grassed areas and be undertaken in accordance with landholder requirements and through "irrigation type" systems to prevent scour or erosion. Visual monitoring during land discharge will be undertaken to ensure water does not enter existing waterways and/or wetlands.				
	Groundwater encountered during construction of the pipeline will be managed in accordance with the groundwater mitigation measures.				
MM-	Managing runoff	All	Pipeline	Construction	Runoff from
SW02	Obstructions to flow will be removed.		Licence		disturbed areas impacting
	• Flow diversion banks will be placed upstream of spoil material if required.		Incorporated document		water quality
	<ul> <li>An overflow spillway will be constructed to allow runoff from external catchments to pass over the spoil material at a controlled location without causing erosion.</li> </ul>		document		of receiving waterbodies
	• During the works, sediment control devices such as bunding or silt fences will be set around stockpiled material, earthworks and disturbed areas to minimise loss of sediment to the receiving environment.				
	• Temporary diversions will be provided to allow flow around the excavation area.				

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
MM-	Watercourse trenching	Pipeline	Pipeline	Construction	Water quality
SW03	Where trenching is undertaken over a watercourse the following mitigation measures will be undertaken:		Licence		impacts from watercourse trenching
	<ul> <li>Undertake works in accordance with APGA guidelines.</li> </ul>				trenening
	<ul> <li>Where practicable, the trenched watercourse crossing will be constructed during no flow conditions and reinstated as soon as possible.</li> </ul>				
	<ul> <li>Weather forecasts will be monitored to avoid having open trenches at the waterway when high rainfall events are expected.</li> </ul>				
	<ul> <li>Where the watercourse is trenched, all obstructions to flow will be removed as soon as practicable after the pipe is laid and backfilled.</li> </ul>				
	<ul> <li>Trenching on both sides of the waterway will be fully excavated and prepared prior to undertaking the final section of trenching over the waterway.</li> </ul>				
	• Waterway reinstatement will be carried out in consultation with the CCMA.				
	<ul> <li>The exposed trench within the watercourse will be reinstated immediately following the installation of the pipeline, including providing suitable compaction and revegetation.</li> </ul>				
	<ul> <li>Waterway reinstatement will be designed to avoid future erosion. This may include the use of riprap made of stones and fabric mesh to stabilise the waterway.</li> </ul>				
	<ul> <li>If necessary, a geofabric will be provided to prevent erosion and scour until the vegetation has established.</li> </ul>				
	<ul> <li>Visual monitoring will be undertaken downstream of the trench during flow events if the trench has not been reinstated.</li> </ul>				
	<ul> <li>Sediment control devices such as silt fences will be used to remove suspended solids and dissipate flow where required.</li> </ul>				
MM-	Capture and treat runoff from treatment facility	Treatment	Incorporated	Operation	Runoff from
SW04	Runoff from the treatment facility after a rain event will be captured and managed by the controlled discharge facilities (CDF) in place at the refinery.	facility	icility document		the treatment facility impacting water quality of receiving waterbodies

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
EES evalua communiti To minimis	al ecology impact assessment ation objective: To avoid, minimise or offset potential adverse effects on native flora and fauna and their ha ies as well as on the marine environment, including intertidal and marine species and habitat values. se adverse effects on water (in particular wetland, estuarine, intertidal and marine) quality and movement, a eninsula Ramsar site.				
MM- TE01	<b>Complete works within construction right of way</b> Construction works will be completed within the 15-20 m construction right of way and additional designated works areas to restrict impacts on retained native vegetation and habitat.	Pipeline	Pipeline Licence	Design Construction	Vegetation loss as a result of the underground pipeline construction
MM- TE02	<ul> <li>Establish No-Go Zones</li> <li>No-Go Zones (NGZs) will be established to protect retained areas of native vegetation and the area of NTGVVP beyond the construction footprint.</li> <li>NGZs will be fenced with highly visible fencing designed to last the duration of construction works. Fencing will be appropriately signed.</li> <li>NGZs and works are limits will be clearly marked on all maps and construction drawings prior to commencement of the works and now works will occur outside of the marked footprints.</li> <li>Fencing will be regularly inspected and maintained throughout the construction phase to ensure continued integrity.</li> </ul>	Pipeline	Pipeline Licence	Construction Operation	Native vegetation and NTGVVP loss as a result of the underground pipeline construction
MM- TE03	<b>Minimise soil erosion</b> All earthworks will be undertaken in a manner that minimises soil erosion and adhere to the Construction Techniques for Sediment Pollution Control (EPA, 1991).	Pipeline Treatment Facility	Pipeline Licence Incorporated document	Construction	Impacts to retained vegetation and habitat as well as aquati environments as a result of erosion

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
MM- TE07	Minimise impacts to trees Large-scale excavation at the margins of construction works will be minimised where trees occur within 15 m to avoid impacts on the root zones (e.g., Between School and Torresdale Roads)	Pipeline	Pipeline Licence	Design Construction	Impacts to tree root zones during underground pipeline construction
MM- TE08	<b>Conduct an arborist assessment</b> An arborist assessment will be conducted prior to construction to identify those trees that will not be adversely impacted by the works, those that may not be impacted if protection measures are implemented, and those where loss is unavoidable.	Pipeline	Pipeline Licence	Construction	Impacts to trees during underground pipeline construction
MM- TE09	<ul> <li>Minimise disturbance, injury or death of wildlife</li> <li>Any open pits or trenches will be managed to reduce potential for fauna entrapment. The following measures will be implemented: <ul> <li>Minimise the period trenches and other excavations are open</li> <li>Design excavations with slopes less than 450 to provide exit ramps for fauna</li> <li>Create 'ladders' to enable fauna to exit the excavations (e.g. branches, ropes, planks)</li> <li>Ensure fauna are discouraged from work areas by erecting barriers where practicable.</li> <li>A protocol included in the site induction around the procedure for finding trapped fauna.</li> </ul> </li> </ul>	Pipeline	Pipeline Licence	Design Construction	Injury to sensitive and native fauna Night lighting disturbing native fauna
	<ul> <li>Fencing required to define construction boundaries or to protect NGZs will be designed in accordance with relevant DELWP guidelines to limit fauna strike.</li> <li>The number, type and layout of lights for lighting (if required) for night works or for security purposes will be selected and designed to minimise light spill and to only light up the construction area with reference to the National Light Pollution Guidelines for Wildlife including marine turtles, seabirds and migratory shorebirds (DoEE, 2020). The design will:</li> </ul>				

- keep lights close to the ground

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
	<ul> <li>direct and shield lights to avoid light spill beyond the workspace</li> <li>use lowest intensity lighting appropriate for the specific purpose</li> <li>use lights with reduced or filtered blue, violet and ultra-violet wavelengths</li> <li>avoid the use of LEDs if possible.</li> </ul>				
	• Night-time works will be minimised to reduce impacts of noise and light on nocturnal animals.				
	<ul> <li>Pre-clearing survey will be conducted at all sites where trees and shrubs being removed to assess presence of fauna.</li> </ul>				
	• A suitably qualified wildlife handler ('wildlife spotter'), holding a relevant and current authorisation under the Wildlife Act 1975, will be engaged to salvage any wildlife encountered during the construction program.				
MM- TE10	Control spread and/or introduction of weeds and/or pathogens	Pipeline	Pipeline Licence	Construction	Introduction and spread
TEIO	• Hygiene measures will be implemented to ensure opportunities for the introduction and spread of weeds (importation of seeds and other vegetative material to the site) and pathogens are limited. This will include vehicle inspections and establishment of wash down facilities.	Treatment Facility	Incorporated document		of weeds and disease during construction from vehicle
	<ul> <li>Fill that is clean and certified weed and contaminant free will be used, where possible.</li> </ul>				movements
	• High risk weeds from construction areas will be treated prior to works commencing.				
	<ul> <li>Outbreaks of noxious and/or Weeds or National Environmental Significance (WoNS) within construction areas that occurs due to construction activity will be managed. Spread into adjacent land will be prevented.</li> </ul>				
	<ul> <li>All contract staff inductions will include details about the requirement for vehicles and equipment to be free of mud and plant material prior to entering work sites.</li> </ul>				

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
MM- TE11	Reduce erosion, sedimentation and contamination risk to retained vegetation and habitat Measures to manage erosion and sedimentation, address the management, handling, and storage of hazardous chemicals, and manage dust will be implemented to minimise impacts on retained vegetation and habitat and aquatic environments.	Pipeline Treatment Facility	Pipeline Licence Incorporated document	Construction	Impacts to retained vegetation and habitat as well as aquatic environments as a result of erosion
MM- TE12	<b>Contractor/personnel awareness of ecological values</b> All contract staff will be inducted on the presence and location of ecological values and informed of all relevant protective measures and obligations while undertaking construction activities.	Pipeline Treatment Facility	Pipeline Licence Incorporated document	Construction	Impacts to retained vegetation and habitat
<b>Transpo</b> EES evalua	r <b>t</b> ition objective: To minimise potential adverse social, economic, amenity and land use effects at local and	regional scales			
MM- TP01	<ul> <li>Ongoing stakeholder consultation</li> <li>A community, business and relevant authority stakeholder and communications plan will be developed for transport with ongoing stakeholder consultation to be undertaken during the lifecycle of the project. This will consider findings from the Technical Report K: <i>Transport Impact Assessment</i> and from the Traffic Management Plan developed for the project. Stakeholder consultation, including, but not limited to DoT, CoGG and GeelongPort will be undertaken.</li> <li>Key notifications and agreements may include:</li> <li>Pre-construction stage: <ul> <li>TMP agreement</li> <li>Dilapidation surveys</li> </ul> </li> <li>Construction, operation and decommission or re-power stages</li> <li>TMP measures and controls</li> <li>Construction traffic monitoring</li> </ul>	All	Pipeline Licence Incorporated document	Pre-construction Construction Decommissioning	Intersection capacity Potential road closures Disruption to public transport Disruption to other road and site users General construction heavy vehicle road use Over- dimensional loads road use

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
	<ul> <li>Road network monitoring, remediation protocols and maintenance requirements.</li> </ul>				Site access points upgrades
	Prior to operation				Amenity
	<ul> <li>Construction close-out meeting, infrastructure hand-back criteria</li> </ul>				impacts on the road network
					Disruption to emergency vehicle access
				Road conditions and maintenance	
					Road section upgrades
MM-	<b>Traffic Management Plan</b> Prior to the commencement of construction (excluding preparatory works),		Pipeline Licence	Pre-construction	Intersection
TP02				Construction	capacity
	TMP(s) will be developed and implemented to minimise disruption (to the extent practicable) to affected local land uses, traffic, car parking, on-road public transport, pedestrian and bicycle movements and existing public facilities during all stages of construction. The TMP will be developed in consultation with the relevant road management authorities and be informed and supported by an appropriate level of transport analysis including measures outlined in the Transport		Incorporated document	Decommissioning	Potential road closures
					Disruption to public transport
	Impact Assessment.				Disruption to
	The TMP will include:				other road and site users
	• any required regulatory approvals conditions resulting from the EES process and other secondary approvals.				General construction
	• A review of relevant policy, regulatory and protocol requirements which have informed the TMP.				heavy vehicle road use
	• Existing conditions review undertaken at the time of TMP development to verify conditions. Those provided as part of the Transport Impact Assessment can be used as a baseline.				Over- dimensional loads road use

Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
• Approved project scope as discussed in MM-TP01, including finalised details on construction extents, staging, vehicle types, final material sources, and peak construction impacts based on the refined detailed design and construction				Site access points upgrades
• Consideration of cumulative impacts of other major projects operating concurrently in the local area, such as the traffic movements associated with the				Amenity impacts on the road network
<ul> <li>Verification of final site access strategy, including access points and crossovers to the site.</li> </ul>				Disruption to emergency vehicle access
<ul> <li>Final nominated origins of any OD truck visitations for plant and equipment identified and final OD route assessments completed by the project transport contractor (see MM-TP08).</li> </ul>				Road conditions and maintenance
<ul> <li>Mitigation measures outlined, including site access point requirements (e.g. vehicle size movements facilitated and Austroads intersection type requirements according to traffic demand warrants) and any requirements for OD delivery along derived transport routes.</li> </ul>				Road section upgrades
	<ul> <li>Approved project scope as discussed in MM-TP01, including finalised details on construction extents, staging, vehicle types, final material sources, and peak construction impacts based on the refined detailed design and construction schedule</li> <li>Consideration of cumulative impacts of other major projects operating concurrently in the local area, such as the traffic movements associated with the proposed relocation of the TTLine operations to Corio Quay.</li> <li>Verification of final site access strategy, including access points and crossovers to the site.</li> <li>Final nominated origins of any OD truck visitations for plant and equipment identified and final OD route assessments completed by the project transport contractor (see MM-TP08).</li> <li>Mitigation measures outlined, including site access point requirements (e.g. vehicle size movements facilitated and Austroads intersection type requirements according to traffic demand warrants) and any requirements for</li> </ul>	<ul> <li>Approved project scope as discussed in MM-TP01, including finalised details on construction extents, staging, vehicle types, final material sources, and peak construction impacts based on the refined detailed design and construction schedule</li> <li>Consideration of cumulative impacts of other major projects operating concurrently in the local area, such as the traffic movements associated with the proposed relocation of the TTLine operations to Corio Quay.</li> <li>Verification of final site access strategy, including access points and crossovers to the site.</li> <li>Final nominated origins of any OD truck visitations for plant and equipment identified and final OD route assessments completed by the project transport contractor (see MM-TP08).</li> <li>Mitigation measures outlined, including site access point requirements (e.g. vehicle size movements facilitated and Austroads intersection type requirements according to traffic demand warrants) and any requirements for</li> </ul>	<ul> <li>Approved project scope as discussed in MM-TP01, including finalised details on construction extents, staging, vehicle types, final material sources, and peak construction impacts based on the refined detailed design and construction schedule</li> <li>Consideration of cumulative impacts of other major projects operating concurrently in the local area, such as the traffic movements associated with the proposed relocation of the TTLine operations to Corio Quay.</li> <li>Verification of final site access strategy, including access points and crossovers to the site.</li> <li>Final nominated origins of any OD truck visitations for plant and equipment identified and final OD route assessments completed by the project transport contractor (see MM-TP08).</li> <li>Mitigation measures outlined, including site access point requirements (e.g. vehicle size movements facilitated and Austroads intersection type requirements according to traffic demand warrants) and any requirements for</li> </ul>	<ul> <li>Approved project scope as discussed in MM-TP01, including finalised details on construction extents, staging, vehicle types, final material sources, and peak construction impacts based on the refined detailed design and construction schedule</li> <li>Consideration of cumulative impacts of other major projects operating concurrently in the local area, such as the traffic movements associated with the proposed relocation of the TTLine operations to Corio Quay.</li> <li>Verification of final site access strategy, including access points and crossovers to the site.</li> <li>Final nominated origins of any OD truck visitations for plant and equipment identified and final OD route assessments completed by the project transport contractor (see MM-TP08).</li> <li>Mitigation measures outlined, including site access point requirements (e.g. vehicle size movements facilitated and Austroads intersection type requirements according to traffic demand warrants) and any requirements for</li> </ul>

Design drawings would need to be prepared for the above and sent for review and agreement with the relevant road authority at concept, functional and detailed design stages.

- Following road condition and maintenance requirements considered:
  - Pre-condition (dilapidation survey) to provide an existing survey of public roads that may be used for access and designated for construction vehicle routes.
  - Consultation with road asset owners to agree on the extent of pre-condition (dilapidation survey) survey extents and survey requirements (specialist vehicle condition or photographic), road maintenance criteria, treatments and response timeframes, and post construction survey and asset hand-back agreements.
  - Depending on stakeholder requirements, other requirements may include specific traffic monitoring (maximum daily truck volumes), and specific bond payments for remedial works.

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Environmental Management Framework

MM ID

- TMP control measures outlined, covering the following aspects:
  - Roles and responsibilities, including project management, co-ordination, public consultation, advertising and complaint procedures.
  - Road authority notification requirements.
  - Training and site induction requirements.
  - Contractor liaison protocol.
  - Roadside native vegetation requirements, including identification protocols and approvals (if required).
  - Vehicle access measures
- Access requirements by vehicle type, including any regulator or stakeholder permits.
- Road closure requirements. Management of any temporary or partial closure of roads and traffic lanes to maintain existing connectivity for local access, pedestrians and cyclists, in accordance with relevant road design standards and in consultation with landholders and any other relevant third parties. Traffic counts may need to be conducted to investigate suitable times for road and lane closures. Road closures to occur in off-peak periods when demands are low where possible (notably for OD vehicle deliveries). Minimise the number and duration of road closures.
- Development of suitable measures to ensure emergency service access is not inhibited due to project construction activities in consultation with emergency services, especially regarding any road closures on the public road network (see MM-TP05).
- Construction staging and car parking requirements to ensure no car parking occurs outside of the project boundary and affects local land use or accessibility. If required car share or shuttle bus provisions will be considered to reduce the need for single vehicle worker occupancy.
- Signage requirements with reference to Australian Standard AS 1742. Notably for this project this would include notification of:
- Movement of trucks from site access points to/from major road connections.

MM ID	Mitigation measure		Statutory implementation	Project timing	Potential impact
	<ul> <li>No-truck access signage to ensure vehicles do not access restricted areas and to aid with wayfinding</li> </ul>				
	<ul> <li>Speed limits set for construction stage. Notably review of existing speeds along Shell Parade and near nominated site access points to consider safe system principles.</li> </ul>				
	<ul> <li>Verify operating and working hours during construction. These will need to be agreed with key stakeholders with a remit for the construction contractor to verify local bus routes/timings to ensure no conflicts occur.</li> </ul>				
	<ul> <li>Environmental measures considered such as (see also MM-TP07):</li> </ul>				
	<ul> <li>Management of dust / sedimentation</li> <li>Noise and vibration.</li> </ul>				
	<ul> <li>Monitoring, inspection and auditing requirements detailed with regards to the TMP, including:</li> </ul>				
	– Addendum TMP triggers				
	<ul> <li>Monitoring and inspection protocols outlined to ensure the integrity of the TMP given it will be viewed as a live document for the duration of the projects construction period. Reviews are typically undertaken on monthly basis with relevant stakeholders informed of any significant changes.</li> <li>Auditing can include compliance and road safety audits.</li> </ul>				
	The TMP would be an overarching document to inform subsequent specific work site TMPs developed by works contractors. In addition, there may be a need for				

other specific TMPs, such as for the delivery of components via OD vehicles.

MM ID	Mitigation measure	Project component	Statutory implementation	Project timing	Potential impact
MM- TP03	Road safety auditsRoad safety audits (RSA), at various stages of project development, indicatively suggested at:Existing condition and site access auditsDetailed design stageRSA's will be completed by a pre-qualified VicRoads RSA auditor and be independent to the project and notable the design team.	All	Pipeline Licence Incorporated document	Pre-construction Construction Decommissioning	Site access points upgrades
MM- TP04	<b>Emergency access and evacuation plan</b> A contractor emergency evacuation plan will be developed outside the TMP report but reference to its production and Viva emergency evacuation protocols to be made. It will be produced in tandem between the developer, works contractor, local business and CFA.	All	Pipeline Licence Incorporated document Refinery MHF safety case amendment	Pre-construction Construction Operational Decommissioning	Disruption to emergency vehicle access
MM- TP05	<ul> <li>Sub TMPs</li> <li>Sub TMPs will be completed by the relevant contractors, including for specific work activities (Worksite Traffic Management Plans).</li> <li>These will all consider and reference back to the overarching project TMP outlined previously.</li> <li>The sub TMPs will also outline more specific protocols and works contacts, for example:</li> <li>Roles and responsibilities</li> <li>Training</li> <li>Incident and emergency procedures</li> <li>Documentation and communication procedures</li> </ul>	All	Pipeline Licence Incorporated document	Pre-construction Construction Decommissioning	Disruption to public transport Amenity impacts on the road network Disruption to emergency vehicle access

MM ID	Mitigation measure		Statutory implementation	Project timing	Potential impact
MM-	OD transport route assessments	All	Pipeline	Pre-construction	
TP06	Formal OD transport route assessments will be completed by the project transport contractor from the nominated origin(s) along with all necessary mitigation measures and stakeholder approvals.		Licence Incorporated document	Construction	dimensional loads road use
	Following this assessment, final routes options will be verified, and any impacts identified along with relevant stakeholders who may need to be contacted to facilitate the safe delivery of materials to the project sites. Potential impacts include clearance to potential obstructions, such as wires, structures (bridges and culverts), trees, and rail crossing infrastructure for OD vehicles.				
MM-	Operational transport plan	Treatment	Incorporated	Operation	Road network
TP07	An operational transport plan will be developed. This plan will include identifying	facility	document		infrastructure
	the suitable route(s) to accommodate the projected heavy vehicle movements, management measures at key intersections and permit requirements for access				Site access disruptions
	to roads that are not approved B-Double routes along the anticipated routes from each facility to the Refinery. Consideration to the safety and amenity impacts of proposed heavy vehicle routes during operation will be given where possible.				Safety impacts
	Relevant road authorities will be consulted during the development of the Operational Transport Plan. As required, the Operational Transport Plan may be used to assess impacts to road assets and assist in any potential compensation to relevant road authorities should impacts occur.				
Underwa	ater noise				
	tion objective: To minimise adverse effects on water (in particular wetland, estuarine, intertidal, and marin ihoreline) and Bellarine Peninsula Ramsar site.	e) quality and mov	vement, and to the eco	logical character of the	Port Phillip Bay
MM-	Minimise underwater noise impacts		Incorporated	Construction	Impacts
UN01	Choose the quietest operational technique possible and reduce the number or duration of sound exposure periods to the absolute minimum necessary to achieve the construction targets:	Refinery Pier FSRU	ier Consent under	Operation	on marine mammals during piling operations or
	<ul> <li>Reduce the rate of penetration and the number of piles installed per day (hammer strikes).</li> </ul>		Coastal Act		other noisy aspects of jetty

MM ID	Mitigation measure		Statutory implementation	Project timing	Potential impact	
	<ul> <li>Use noise dampening technologies at the source to reduce the initial sound production (primary noise mitigation) or placed in the path of propagating sound to reduce intensity (secondary noise mitigation).</li> </ul>		2018		construction or FSRU operation	
MM-	Deter marine animals from construction area	Dredging	Incorporated	Construction	Impacts	
UN02	Implement procedures to deter marine animals from the construction vicinity,	Refinery	document	on marine		
	including methods such as:	Pier	Consent under		mammals during piling operations or other noisy aspects of jetty construction	
	• Using Acoustic Harassment Devices (AHDs) during (noise-) critical activities such as the onset of impact pile driving		the Marine and Coastal Act 2018			
	• Implementing a safety zone around loud sound sources by visual monitoring of the surrounding area prior to commencing loud activities and implement activity delays of 20 minutes based on time of last sighting		2010			
	<ul> <li>Using soft-start or ramp-up procedures.</li> </ul>					
MM-	Noise awareness training	Dredging	Incorporated	Construction	Impacts	
UN03	Train construction workers to understand potential for underwater noise impacts		document Operation	on marine		
	and endorse measures to reduce emissions (e.g., switching off machinery or	Pier	Consent under		mammals during piling	
	equipment not required on a vessel while moored).	FSRU	the Marine and Coastal Act 2018		operations or other noisy aspects of jetty construction or FSRU operation	

# 14.8 Environmental management documentation

The statutory approvals and consents that are required for the project to proceed will be implemented through a series of plans that will be required as conditions of approval. The plans will be required to implement and achieve compliance with relevant standards, guidelines and statutory approval obligations for the statutory approvals and consents outlined in **Section 14.3** and to reflect the mitigation measures outlined in **Section 14.7**. Contractors will be responsible for reporting compliance to Viva Energy, who will be responsible for compliance and associated reporting to relevant regulators as required. All contractor documents prepared for the project will be required to align with the documents and mitigation measures referenced in the statutory approvals and consents where relevant, as they detail mandatory conditions and contingency measures to protect environmental and social values throughout the life of the project.

Table 14-5 outlines the environmental managementdocumentation that Viva Energy and theircontractors will prepare and implement.

## Table 14-5 Environmental management documentation

Documentation	Description
Project proponent	
Environmental Management Framework	This document sets out how the environmental aspects as described in this EES for the design, construction and operation phases of the project will be managed. This EMF identifies mitigation measures that will define the environmental outcomes that must be achieved during design construction and operation of the project and will be incorporated into the required statutory approvals and consents.
Decision and Approvals	Minister's assessment of EES to inform the conditions of the statutory approvals.
Viva Energy	
Decision and Approvals	<ul> <li>EPA Victoria Development Licences and Operating Licences Planning scheme amendment and incorporated document</li> <li>EPBC Act approval</li> <li>CHMP approval</li> <li>Pipeline Licence for construction and operation</li> <li>Marine and Coastal Act consent</li> <li>MHF Safety case</li> <li>Safety case for the gas pipeline</li> </ul>

Documentation	Description
Environmental Management Plan	An EMP will be prepared in accordance with the conditions stipulated in the incorporated document for the project.
(EMP)	It is anticipated that the incorporated document will require the preparation of an EMP, which will include:
	• Mitigation measures related to the project as developed in the EES and identified in the Minister's Assessment of the EES
	<ul> <li>Set out the process and timing for development of a CEMP and OEMP, as well as other plans and procedures required by the mitigation measures.</li> </ul>
	The CEMP will include detailed management protocols for the management of:
	<ul> <li>Air quality</li> <li>Hazardous substances management</li> <li>Noise and vibration</li> <li>Sediment, erosion and water quality (including surface water and groundwater)</li> <li>Traffic and transport</li> <li>Contaminated soil and groundwater and acid sulfate soil.</li> </ul>
	The OEMP will include detailed management protocols for the management of:
	<ul> <li>Air quality</li> <li>Hazardous substances management</li> <li>Noise and vibration</li> <li>Sediment, erosion and water quality (including surface water and groundwater)</li> <li>Marine monitoring</li> <li>Native vegetation offset management</li> <li>Traffic and transport.</li> </ul>
Construction Environment Management Plan (CEMP) – pipeline	A CEMP has been prepared in accordance with the Pipelines Act 2005 Part 9 Division 3 Section 133 to accompany the Pipeline Licence application for approval by the Minister for Energy, Environment and Climate Change prior to commencing construction. The CEMP addresses the requirements of the Pipelines Act and Regulations and includes the pipeline related mitigation measures described in the EES. The CEMP includes protocols for the management of:
	<ul> <li>Noise and vibration during construction</li> </ul>
	Acid sulfate soils management
	<ul><li>Surface water discharge management</li><li>Wildlife management</li></ul>
	Groundwater management
	Air quality management.
Construction Safety Management Plan (CSMP) – pipeline	A CSMP has been prepared in accordance with the Pipelines Act 2005 Part 9 Division 2 Section 126 and Pipeline Regulations to accompany the Pipeline Licence for approval by Energy Safe Victoria, prior to commencing any pipeline construction.
Consultation Plan	A consultation plan will be prepared to describe the consultation approach during each of the stages of the project construction.
Cultural Heritage Management Plan (CHMP)	A CHMP will be prepared for the project work and is required to be approved by the Wadawurrung Traditional Owners Aboriginal Corporation as the registered Aboriginal Party.

Documentation	Description
Gas Safety Case	A safety case will be prepared in accordance with the Gas Safety (Safety Case) Regulations 2018, which will describe threats to safety that are posed by the project, define how these threats are controlled and demonstrate that the controls are suitable.
FSRU Safety Case	The FSRU would be classified as a MHF under Part 5.2 of the Occupational Health and Safety Regulations 2017 when in port and would require preparation of a safety case to be approved by WSV.
Operational Environmental Management Plan (OEMP) – pipeline	The OEMP will detail Viva Energy's environmental management framework which seeks to mitigate the impact of pipeline operation on the environment. The OEMP will be prepared in accordance with Part 7 of the Pipeline Regulations 2017 and submitted to the Minister for Energy, Environment and Climate Change for acceptance.
Health, Safety and Environment System	Viva Energy has existing robust health, safety and environment management processes and procedures in place to comply with all relevant industry standards and government regulation which will be used and implemented for the project.

# 14.9 Change management

The CEMP(s) and OEMP(s) that are conditions of statutory approval will be controlled documents that will be subject to a revision and approvals process. Documents will be developed, approved, implemented and revised as necessary throughout the life of the project.

All contractor plans and documentation will be prepared and then approved by Viva Energy prior to any works commencing. Where required, contractor management plans will also be subject to regulatory approval from relevant government agencies.

Proponent and contractor documentation may require revisions and amendments based on:

- Continuous improvement due to changes in design and work practices
- Monitoring results
- Changes to legislation
- Risks, or as a result of findings from internal or external audits
- Incidents
- Complaints
- Other compliance obligations voluntarily taken by Viva Energy.

Contractors will be required to submit all major revisions of environmental documentation to Viva Energy for review and approval. Major documentation revisions are considered to be changes that affect work and construction practices, roles and responsibilities, social and environmental risks and overall project delivery.

# 14.10 Assessing environmental compliance

Approvals for the project will include compliance requirements for Viva Energy and contractors. To monitor compliance, Viva Energy and contractors will be required to develop and implement a compliance system, undertake environmental monitoring as required and report to the project proponent and relevant regulators and when required under the statutory approvals. Environmental compliance requirements will be included in all management plans.

The environmental compliance system to be adopted for the project may include the following:

- Defining non-conformance(s)
- Developing and maintaining a register of non-conformance(s)
- Defining responsibilities and timelines for addressing non-conformance(s)
- Monitoring, auditing and reporting requirements.

Implementing this compliance approach will inform the continuous improvement of the project's environmental performance. A complaints management procedure in accordance with AS/NZS 10002:2014 'Guidelines for Complaints Management in Organisations' will also be implemented (refer to **Section 14.14**).

# 14.11 Monitoring

A range of monitoring programs will be specified in the contractor management plans as relevant to monitor environmental compliance with the required mitigation measures and statutory approvals conditions. Monitoring frequency and monitoring parameters will be informed by regulatory requirements and scale of environmental risk. Monitoring may include periodic inspections of construction work areas and the operation of project elements constructed. The proposed monitoring to be undertaken for the project is summarised in Table 14-6.

Contractors will be required to implement monitoring programs in accordance with environmental documentation to verify that:

• The monitoring frequency is sufficient to identify non-conformance(s) with the mitigation measures, statutory approvals conditions, management documents and applicable legislation

- The range of parameters being monitored is adequate (this is particularly relevant if an activity has led to an incident or complaint)
- Changes to approved construction and operational activities are adequately covered by the monitoring programs.

Any proposed changes to a monitoring program will be subject to statutory decisions before implementation. Viva Energy will ensure the changes satisfy compliance with all relevant mitigation measures. The contractor will be responsible for the ongoing management of baseline and monitoring data.

Viva Energy will be responsible for verifying that all baseline and monitoring data meet the specified monitoring requirements as well as ensuring that all datasets are maintained and accessible to the relevant regulatory authorities.

Relevant MM ID	Project component	Project phase	Description	Monitoring method and parameters	Monitoring frequency
Air quality		inimise potential ad	dverse social, econom	ic, amenity and land use effects at local ar	nd regional scales
MM- AQ06	Pipeline Treatment facility	Construction	Weather monitoring to determine if extreme heat and/or wind events require construction works to be modified to minimise dust impacts.	Weather conditions would be monitored for extreme heat and/or wind events using systems such as the Bureau of Meteorology forecasts and works will be modified if conditions are likely to result in air quality impacts at sensitive receptors. The project would use existing Refinery weather monitoring processes where appropriate.	Daily during construction
MM- AQ07	Pipeline Treatment facility	Construction	Observational monitoring of dust along the construction right of way (ROW) and at the treatment facility would be undertaken.	If dust is observed to be causing a hazard, then MM- AQ01 would be implemented. If dust levels cannot be contained works would be modified or stopped until the dust hazard is reduced to a manageable level.	Daily during construction

#### Table 14-6 Monitoring requirements for the project

Relevant Project MM ID component	Project phase	Description	Monitoring method and parameters	Monitoring frequency
MM- FSRU AQ11	Operation	An air quality monitoring program would be designed and implemented to monitor FSRU emissions and confirm FSRU emission rates comply with design specifications.	<ul> <li>Stack testing would be conducted when the engines are being run on gas fuel.</li> <li>The concentration of the following pollutants would be sampled:</li> <li>NO2</li> <li>CO</li> <li>Total VOC</li> <li>Formaldehyde.</li> </ul>	Annual

## Contamination and acid sulfate soils (onshore)

EES evaluation objective: To minimise adverse effects on water (in particular wetland, estuarine, intertidal and marine) quality and movement, and to the ecological character of the Port Phillip Bay (Western Shoreline) and Bellarine Peninsula Ramsar site. To minimise generation of wastes by or resulting from the project during construction and operation, including dredging and accounting for direct and indirect greenhouse gas emissions.

MM- CO05	Pipeline Treatment facility	Construction	An acid sulfate soils monitoring program would be developed as part of the CEMP in accordance with the CASS BPMG (2010) to measure the effectiveness of the acid sulfate soils management strategy and to provide an early warning of any environmental degradation or impact to surface water, groundwater and soils.	<ul> <li>The monitoring program would measure the effectiveness of the management strategy for potential ASS risks ('Medium' ASS hazard) (CASS BPMG, 2010) in accordance with:</li> <li>Industrial Waste Management Policy (Waste Acid Sulfate Soils) 1999, or subsequent publication</li> <li>EPA Victoria Publication IWRG655.1: Acid Sulfate Soil and Rock, or subsequent publication</li> <li>Victorian Best Practice Guidelines for Assessing and Managing Coastal Acid Sulfate Soils (CASS BPMG, 2010), or subsequent publication</li> <li>National Acid Sulfate Soils Guidance (series of documents) 2018, or subsequent publication.</li> </ul>	As per monitoring program
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Relevant MM ID	Project component	Project phase	Description	Monitoring method and parameters	Monitoring frequency
EES evaluation especially list	ted threatened or	oid, minimise or of	and listed threatened	effects on native flora and fauna and their communities as well as on the marine envi	
To minimise a	adverse effects on	water (in particula	r wetland, estuarine, ir	ntertidal and marine) quality and movemer arine Peninsula Ramsar site.	nt, and the
MM- ME05	Dredging	Construction	Monitor turbidity and light attenuation during dredging, with threshold limits, to confirm that turbidity increases are not consistently elevated and that there is not regular transport of turbidity from barge disposal into shallow water near Point Wilson.	Turbidity would be monitored during the dredging program continuously at six sites – four sites in north Corio Bay, with three sites along the 3 m depth contour at the offshore boundary of the main seagrass beds and one near the refinery intake; and at two sites 600 m inshore of the spoil disposal ground at Point Wilson DMG. Light attenuation would be monitored at the same six sites. The extent of plumes would be monitored visually during dredging to provide real time feedback to project managers. The following limits are proposed as thresholds for action to restrict turbidity releases:	Continuous monitoring during dredging, commencing 2 months prior and extending for 2 months after dredging has been completed
				<ul> <li>12-hour concentration above 15 NTU (trigger warning)</li> <li>24-hour concentration above 12 NTU (action required)</li> </ul>	
				Actions that would be taken would most likely involve reducing the period of overflow from barges to zero and slowing the dredging cycle of the backhoe.	
MM- ME06	Dredging	Construction and operation	Seabed biota monitoring in dredged area and Point Wilson DMG to detect any significant changes to infauna communities and recovery	Two baseline surveys will be made with a 3-month gap prior to dredging, and four post-commissioning surveys in the same locations of benthic fauna abundance, diversity and composition in the dredged area and Point Wilson.	Every 3 months for 2 years

Relevant MM ID	Project component	Project phase	Description	Monitoring method and parameters	Monitoring frequency
MM- ME07	Dredging	Construction	of plankton	Plankton populations will be monitored at four sites in north Corio Bay (as used in the 2020-2021 plankton surveys) before, during and after the dredging period, at two weekly intervals. The purpose is to identify if there is a bloom of toxic phytoplankton as a result of release of nitrogen or toxic algal spores during dredging.	2 weekly intervals commencing 4 weeks before dredging, and continuing for 8 weeks after dredging has been completed
				The standard notifications to EPA and aquaculture will be made in the event that there is a bloom.	
MM- ME17	FSRU	Operation	Monitoring of seawater discharges	Monitoring and recording of the flow rate, temperature and residual chlorine concentration of all discharges from the FSRU (excluding fire water, water curtain and ballast water) either from the refinery or directly into Corio Bay will be conducted. Monitoring will be conducted to keep a record of all discharges, confirm that the discharge rate, temperature and chlorine concentration are within the values stipulated in the licence conditions of the refinery Operating Licence and, if not, provide the trigger for remedial action.	All seawater discharges

Relevant MM ID	Project component	Project phase	Description	Monitoring method and parameters	Monitoring frequency
Noise and	vibration				
		inimise potential ad	dverse social, econo	mic, amenity and land use effects at local ar	nd regional scales.
EES evaluati MM- NV04	on objective: To m Pipeline		dverse social, econo Construction noise and vibration monitoring	<ul> <li>mic, amenity and land use effects at local at Noise and vibration monitoring will be undertaken during construction at:</li> <li>The nearest noise sensitive residential property or properties impacted by outof-hours works to confirm the effective implementation of noise mitigation measures</li> <li>The nearest building or assets that are within derived set back distances for human response or in response to a complaint</li> <li>Where an asset owner's utility standards are at risk of being exceeded.</li> <li>Frequency and duration:</li> <li>The measurement will be undertaken at the earliest stage (within the first 24 hours) for each construction activity identified to impact sensitive receiver locations during out of hours works.</li> <li>The measurement duration will be adequate to represent a typical 15-minute period for the applicable evening or night period.</li> <li>For onshore pipeline construction, where the noise sources will be transient, measurements will be required for works at each noise sensitive receiver area where noise has been identified as a risk.</li> <li>Measurements will be undertaken in response to any community complaints, where noise emissions need to be verified to resolve the issue i.e., where the activity cannot simply be stopped</li> </ul>	Within the first 24 hours of each construction activity identified to impact sensitive receiver locations during out of hours work In response to complaints

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Relevant MM ID	Project component	Project phase	Description	Monitoring method and parameters	Monitoring frequency
				or mitigated to avoid the risk due to noise.	
				A response plan will be developed to manage potential impacts if nominated criteria are exceeded, including:	
				<ul> <li>Actions taken to rectify the exceedance e.g., stop works until noise monitoring confirms the level or implement mitigation measures to manage impacts.</li> </ul>	
				<ul> <li>Actions to minimise risk of reoccurrence e.g., provide mitigation measures or alternative methods.</li> </ul>	
				<ul> <li>Name of person(s) responsible for undertaking the required actions.</li> </ul>	
				The duration of the monitoring will be determined by a suitably qualified acoustic consultant.	
MM- NV05	FSRU	Operation	Verification noise monitoring should be conducted on noise produced by the FSRU within 3 months of commencement to confirm noise emission and	Noise measurements should be undertaken in accordance with current Victorian EPA requirements to verify operational noise levels and verify cumulative noise impacts at Geelong Grammar, Biddlecombe Avenue and School Road dwellings (north-east).	Once within 3 months of commencing commercial operation
			the schedule of activities.	• The measurements should be adequate to be represent a typical 30-minute period for the applicable day, evening or night period and undertake in accordance with the measurement procedure outlined in Part I, section B of the Noise Protocol.	
				<ul> <li>Measurements are recommended for all operating scenarios to verify the noise emissions.</li> </ul>	
				<ul> <li>Measurements should be undertaken as part of the Environmental Management Plan in response to any community complaints.</li> </ul>	

Relevant MM ID	Project component	Project phase	Description	Monitoring method and parameters	Monitoring frequency			
EES evaluati	Safety, hazard and risk EES evaluation objective: To provide for safe and cost-effective augmentation of Victoria's natural gas supply having regard to projected demand and supply in context of the State's energy needs and climate policy.							
MM- SHR04	Pipeline Treatment facility FSRU	Operation	The operation of the FSRU, pipeline and Treatment Facility will be monitored using appropriately SIL rated process automation and shutdown systems. The control, monitoring and shutdown systems will be fail-safe and be designed to best industry practices with redundancy.	Abnormal conditions will alarm locally and remotely to fully attended control rooms. Operation out of the design / operation envelope has the potential to result in imminent loss of containment, which will result in an automatic shutdown of gas operations via closing of emergency shutdown valves with depressuring of inventory through vent stacks if and when required will to be initiated remotely by an operator in the control room to ensure safe release.	Continuous automated			
MM- SHR06	Treatment facility FSRU	Operation	Monitoring of chemical and fuel storage facilities to prevent leaks/ spills.	Routine visual monitoring and recording of chemicals and fuel storage facilities will occur as part of routine operational practices.	As per OEMP			

Relevant MM ID	Project component	Project phase	Description	Monitoring method and parameters	Monitoring frequency
	on objective: To m			icular wetland, estuarine, intertidal and ma n Shoreline) and Bellarine Peninsula Ramsa	
MM- SW01	Pipeline	Construction	Monitoring of discharge water from construction areas to ensure water quality does not exceed acceptable limits in EPA guidelines and that water does not enter existing waterways and/ or wetlands.	Site management mitigation measures would include appropriate placement of material stockpiles and chemical storages, covered loads, street sweeping and water quality monitoring, where required. Water would be tested for pH and salinity prior to discharge to land. pH and salinity should not exceed acceptable limits in EPA guideline. Discharge would be to low gradient, stable, grassed areas and be undertaken in accordance with landholder requirements and through "irrigation type" systems to prevent scour or erosion. Visual monitoring during land discharge would be undertaken to ensure water does not enter existing waterways and/or wetlands.	Prior and during discharge of water from site
MM- SW03	Pipeline	Construction	Monitoring of watercourse trenching to avoid impacts to downstream waterbodies	Weather forecasts would be monitored to avoid having open trenches at the waterway when high rainfall events are expected. Visual monitoring would be undertaken downstream of the trench during flow events if the trench has not been reinstated.	Daily weather forecast monitoring in the week leading up to trenching of the watercourse Twice daily visual monitoring if there are flow events in the watercourse

Relevant MM ID	Project component	Project phase	Description	Monitoring method and parameters	Monitoring frequency		
<b>Underwater noise</b> EES evaluation objective: To avoid, minimise or offset potential adverse effects on native flora and fauna and their habitats, especially listed threatened or migratory species and listed threatened communities as well as on the marine environment, including intertidal and marine species and habitat values.							
MM- UN02	Dredging Refinery Pier extension	Construction	Visual monitoring for marine animals to deter them from entering construction area where they may be adversely impacted by underwater noise.	Implement a safety zone around loud sound sources by visual monitoring of the surrounding area prior to commencing loud activities and implement activity delays of 20 minutes based on time of last sighting of marine mammals.	Prior to commence- ment of loud sound sources		

# 14.12 Environmental reporting

Viva Energy will be responsible for reporting compliance with mitigation measures and statutory approvals conditions to regulators. Reporting and external notification requirements will be outlined in detail within the contractor management plans including which matters require reporting, to which party and the timeframe within which the reporting should occur. Reporting will depend upon the terms of the statutory approvals, but may include:

- Monitoring results
- Compliance with requirements
- Non-conformances and corrective actions
- Complaints register and responses
- Notifications to the registered Aboriginal party and First Nations – State Relations, if a potential Aboriginal site or artefact is identified
- Notification to Heritage Victoria and the Department of Environment, Land, Water and Planning (DELWP) if a heritage artefact is discovered
- Environmental incident notifications, including if contamination is encountered.

# 14.13 Audits

A suitably qualified professional will conduct independent audits at agreed intervals to monitor compliance with the mitigation measures, management systems obligations, statutory approvals conditions and relevant legislation and guidelines throughout all phases of the project. Specific details of the audit schedule will be included in Viva Energy's EMP, CEMP and OEMP. Audit regimes will be informed by the regulatory approval requirements applying to the FSRU and pipeline components of the project.

Audits would evaluate:

- Compliance with all relevant mitigation measures contained in the EMP, CEMP and OEMP
- Compliance with statutory approvals conditions issued for the project
- Conformance with any other relevant environmental management documentation
- Responses to non-conformances, complaints and incidents
- Compliance with safety requirements
- Implementation of monitoring programs.

Conformance and compliance will be assessed through a range of inspections, observations of project works, consultations with proponent, operators and contractors, reviews of records and meeting minutes as agreed between Viva Energy and the auditor. Viva Energy will make publicly available a summary of the independent audits and Viva Energy's response to the recommendations in the audits.

# 14.14 Complaints management

Stakeholders and members of the community will be able to raise issues or submit complaints about the proposed project. Through the complaints management process Viva Energy would seek to:

- Clarify and understand any concerns or complaints raised
- Consider and investigate concerns or complaints in a timely manner
- Communicate outcomes of reviews and investigations
- Commit to apply learnings from concerns or complaints

The project has established a toll free phone number (1800 515 093) to receive any feedbacks or complaints. All contact received through this channel would be lodged and responded to.

# 14.15 Contingency measures

Viva Energy and their contractors will have in place contingency measures to facilitate an efficient and effective response to unexpected environmental events that could arise during project construction and operation. While it is difficult to predict where contingency measures may be required during the construction and operational phases of the project, Viva Energy is committed to delivering on the mitigation measures outlined in the EES and to ensuring compliance with regulatory requirements. In the event that unexpected issues arise, or noncompliance becomes evident during construction or operation, contingency plans would be developed and implemented to address the issue.

Events for which contingency measures will be prepared include (but are not limited to):

- The discovery of previously unidentified Aboriginal cultural heritage (see MM-AH01) or historic heritage objects or places (see MM-HH01 and MM-HH02)
- Emergency shutdown of abnormal operation conditions (see MM-SHR04)
- Hazardous chemicals, fuel or waste spills (see MM-SHR07)
- Liquid fires and gas fires (see MM-SHR08)
- Construction work outside of EPA normal working hours (see MM-NV02)
- The discovery of unexpected legacy contaminated material(s) (see MM-CO04).

For issues such as air quality and noise emissions, where regulatory requirements are well understood, monitoring of performance during both construction and project operation will be a central element of Construction Environmental Management Plans (CEMP) and Operational Environmental Management Plans (OEMP).

While Viva Energy is unable to assess at this point where contingency measures may be required, some examples of the types of measures which could be adopted if needed include:

# 14.15.1 Marine discharges

Viva Energy would undertake verification monitoring of marine discharges from the project in accordance with current Victorian EPA requirements and would actively monitor the proposed dredging program to enable contingency measures to be adopted where required.

## Chlorine

The current discharges of cooling water from the Geelong Refinery are well understood in relation to residual chlorine and temperature after more than 60 years of ongoing discharge and regular water quality monitoring. The preferred mode of operation of the FSRU involves reuse of the cool FSRU discharge into the refinery cooling water process and would result in the same discharge rates and chlorine concentrations as has occurred over the last 60 years. As residual chlorine remains the same, it is not envisaged that water quality monitoring will result in the need for contingency measures.

Notwithstanding, the following contingency measures would be available for managing chlorine in the project discharges:

- Continue the present daily monitoring and trimming of the chlorine addition to seawater entering the refinery. The same process will be continued when the FSRU is operating and delivering seawater with residual chlorine to the refinery intake. The refinery will add extra chlorine to achieve the existing intake level and continue the daily monitoring and trimming of the chlorine addition.
- In the event that higher residual chlorine was detected in the discharges during monitoring after project inception, the refinery would use its existing procedure to control for chlorine dosing and maintain the discharge chlorine concentration within licenced levels.
- It is anticipated that chlorine analysis technology will improve over time enabling Viva Energy to optimise, and potentially further reduce, chlorine dosing rates.

- In the event that the FSRU discharged cool water into Corio Bay via the proposed diffuser located on Refinery Pier (for example, if the refinery ceased operation in the future and the cooling water reuse option was not available), and higher residual chlorine levels than expected were detected, the chlorine addition to seawater on the FSRU could be adjusted downward.
- In the event that there was a longer period where chlorine levels from the diffuser discharge were higher than predicted, the diffuser could be modified (with additional smaller discharge ports to achieve extra dilution).

## Temperature

The existing refinery discharges cooling waters at approximately 9 degrees above ambient temperatures in Corio Bay. The proposed reuse of the cool water discharge from the FSRU in the refinery for cooling water would result in a cooler discharge from the refinery after reuse of approximately 2 degrees above ambient when the FSRU is operating at peak production rates and 4 degrees above ambient when the FSRU is operating at average production rates. The temperature in the refinery discharges would be a function of how much water the FSRU is discharging at different production rates. As such, the proposed discharge would be within an approximate range of 2 - 9 degrees above ambient and would be compliant with the current refinery discharge licence.

As the temperature of the current refinery discharge plumes will be improved as a result of the project (closer to ambient) than that currently permitted under the existing refinery licence, and will meet the existing licence conditions, it is not envisaged that water quality monitoring will result in the need for contingency measures when the FSRU discharge is being reused as refinery cooling water.

In the event that the FSRU discharged cool water into Corio Bay via the proposed diffuser located on Refinery Pier (for example, if the refinery ceased operation in the future and the cooling water reuse option was not available), and monitoring indicated that the cold water plume from the FSRU was more extensive than predicted, the contingency measure to ensure compliance with conditions for the mixing zone under this mode of operation would be to:

• Modify the diffuser by adding additional discharge ports to create further mixing and dilution of the cold-water discharge.

## Dredging

Viva Energy would undertake verification monitoring of turbidity and light attenuation at six locations four sites in north Corio Bay and two sites inshore of the spoil disposal site throughout the dredging program and for a period before and afterward. In the event that turbidity monitoring during the dredging program showed higher turbidity levels or light attenuation than predicted, contingency measures could include:

- Reducing the period of overflow from the barges receiving the dredged material back to zero
- Slowing the dredging cycle of the backhoe dredge
- Installation of a further silt curtain (in addition to that recommended)

## 14.15.2 Air emissions

Viva Energy would undertake verification monitoring of air emissions produced by the FSRU within 3 months of commencement in accordance with current Victorian EPA requirements. Should verification monitoring detect unacceptable levels of air emissions, additional measures would be implemented to minimise emissions which could include:

- Alteration of discharge exhaust parameters to increase air dispersion, such as
  - vertical outlet orientation (instead of being tilted 45° aftwards)
  - increasing height of exhaust emission points
  - change to exhaust flow rate or temperature
- Operating FSRU engines when meteorology conditions (particularly wind direction and speed) are favourable
- Reducing the load and number of engines operating at any one time.

## 14.15.3 Noise emissions

Viva Energy would undertake verification monitoring of noise produced by the FSRU within 3 months of commencement in accordance with current Victorian EPA requirements. It is expected that the FSRU and associated equipment (tugboats, LNG carrier etc.) will comply with EPA requirements. Should verification monitoring detect unacceptable levels of noise emissions, additional measures could be implemented to minimise noise emissions which could include:

- FSRU, Tugboat and LNG Carrier source mitigation
  - Exhaust attenuators, mufflers or elbows
  - Substituting tugboats for quieter alternatives
  - Noise walls/enclosures constructed for noisy individual pieces of equipment
  - Reducing the load or number of engines operating at one time
- Activity scheduling
  - Restricting noisy activities such as mooring, closed loop FSRU operation and truck movements to daytime only
  - Scheduling noisy FSRU, Tugboat and LNG Carrier activities to commence when nitrogen unloading is not taking place
- Noise monitoring
  - Undertake additional attended noise monitoring to verify the noise emissions at sensitive receptors areas for operations during the Day, Evening and Night periods.
  - Setup permanent unattended noise monitors in areas of concern with notification triggers when noise levels are approaching compliance levels. Where compliance levels are exceeded, investigate the issue accordingly to identify the noise source and verify the noise emissions. Where required, implement mitigation measures to eliminate or reduce the noise emissions.
  - Monitor wind conditions (e.g., speed and direction) to evaluate noise emissions under various weather conditions including worst case noise propagation conditions (i.e., prevailing wind direction from source to receiver).

As outlined above, it is not possible to identify where construction and operational contingency plans may be required at this stage of the project. However, this section has provided some examples of the types of measures which could be adopted in response to non-compliance or amenity concerns which could arise over the life of the project. Viva Energy is committed to minimising impacts on the environment, its neighbours and the wider community and would implement contingency measures as required.