

# **CAMDEN GAS PROJECT - ENVIRONMENTAL COMPLIANCE REGISTER**

Version 2

Date 10-Sep-08

## **Outline**

- 1) Each approval (DA, EPL, PPL, Pipeline Licence, etc) has a separate worksheet which lists the conditions of the approval
- 2) Conditions of the approval are addressed individually as shown in the example below.
- 3) Data fields can be filtered using Autofilter which is set up at the column headings.
- 4) An example of the data and an explanation of each field is shown below.

## **Example of Register and Condition**

**Approval:** DA 12-3-4561  
**Name:** Example Gas Field  
**Date:** 1-Jan-07

Action required to address the Condition

If relevant, the date for the next actioning of the requirement is shown.

If a task has a submission date estimate a date which the task should be commenced.

Position of person responsible.

Description of further actions which are required as part of the condition.

Description of Condition and any critical issues.

Number	Condition	PLANS AND CONDITIONS				FURTHER ACTIONS				Comment		
		Primary Requirement	Frequency	Submission Date	Preparation Start Date	Responsibility	Status	Secondary Requirement	Frequency		Date	Status
7	Noise Monitoring Program	Prepare and implement Plan	Prior to construction			Field Health, Safety and Environment Officer	Completed	Carry out monitoring	As required		Ongoing	Noise Monitoring Program to be submitted to DG and implemented on site.

Condition Number as shown in the Approval

Name of Condition

Describes when and how often the condition needs to be actioned.

Description of whether action has been completed or whether it needs to be actioned further

The Environmental Compliance Register is an electronic controlled document and is only provided here as an example.