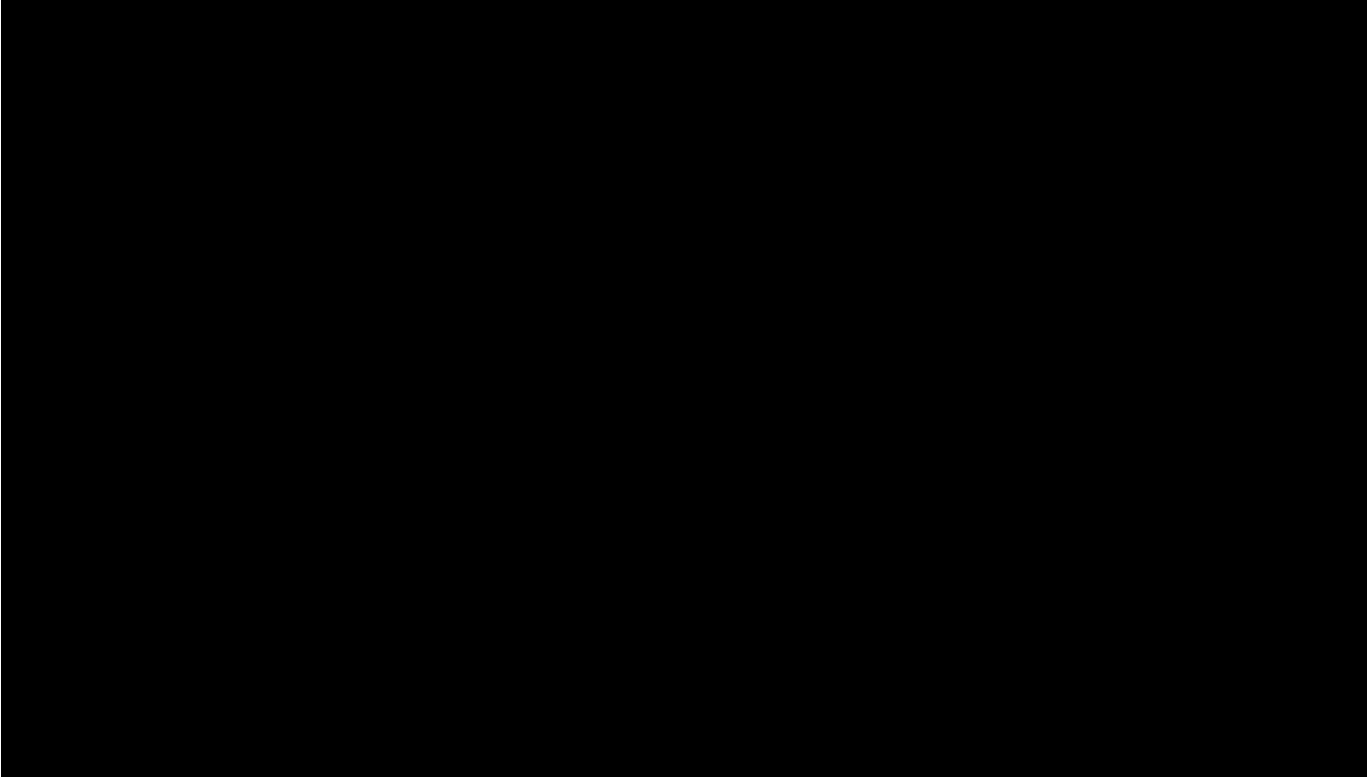


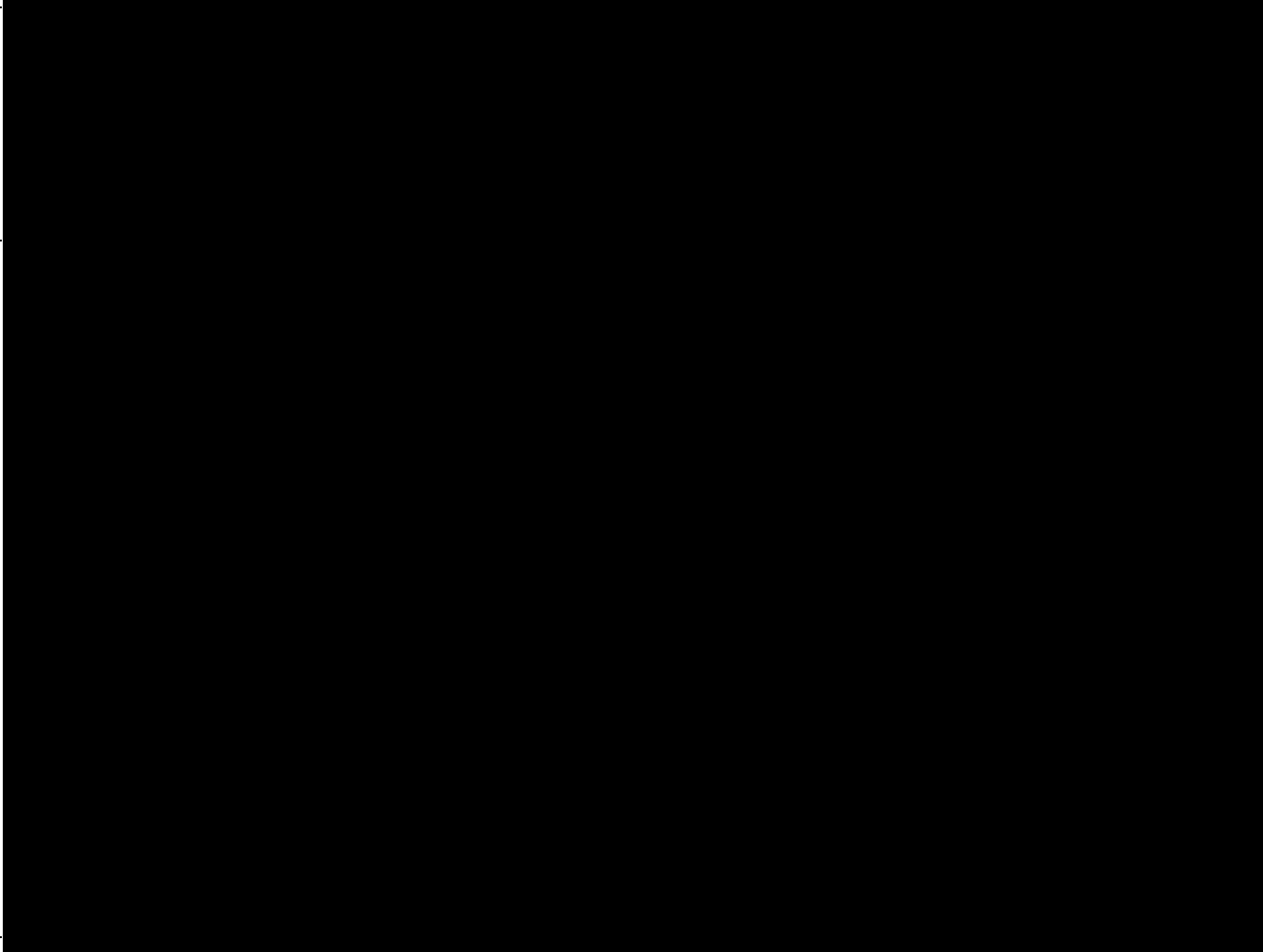
# NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

## BP Developments Australia Pty Ltd - Great Australian Bight Exploration Drilling Program

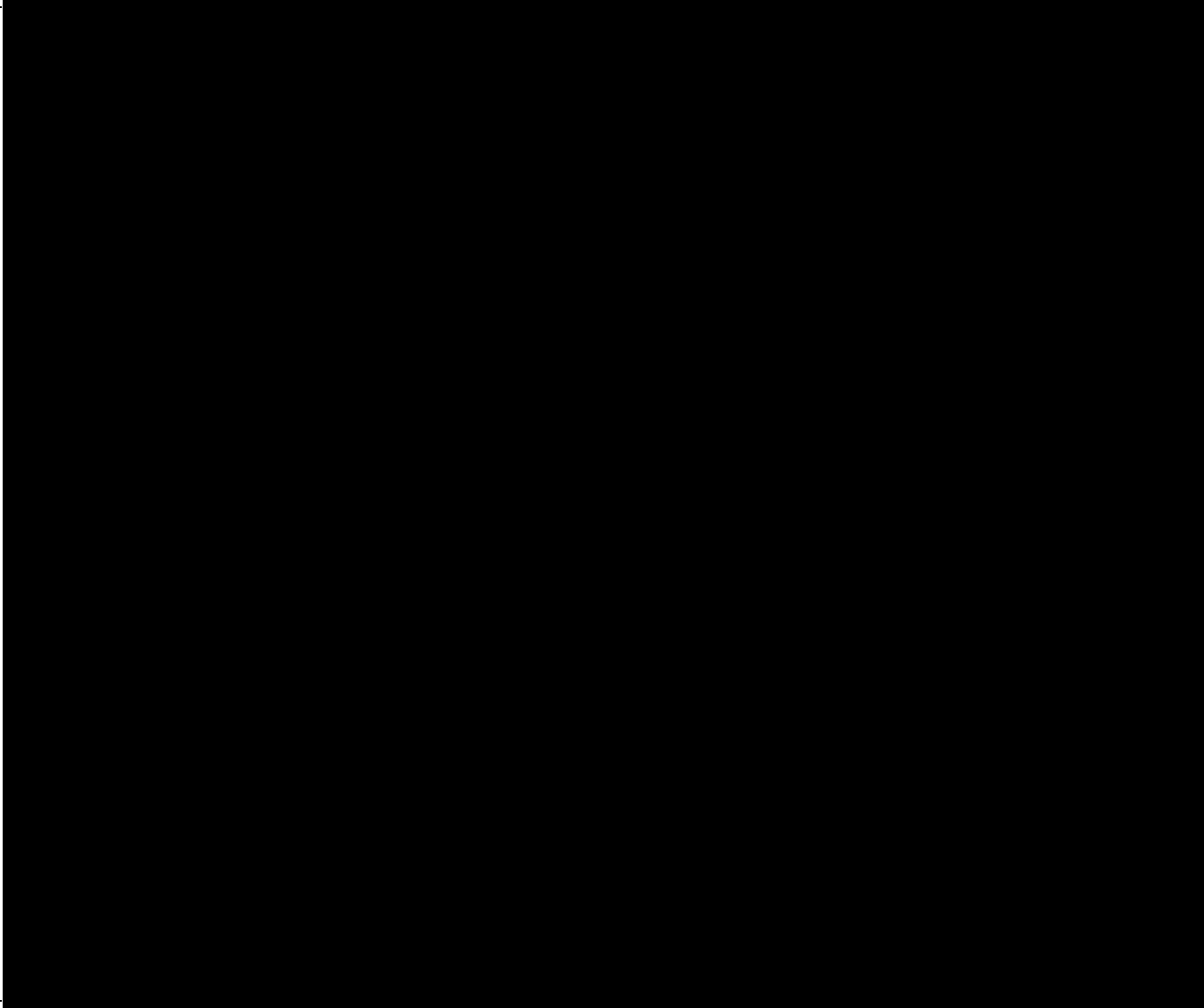
Environment plan ID: 3344  
Date of submission: 01/10/2015  
Date of 1<sup>st</sup> OMR issue: 16/11/2015  
Date of 1<sup>st</sup> resubmission: 15/03/2016  
Date of 2<sup>nd</sup> OMR issue: 16/05/2016 (waiting on titleholder response)  
Date extracted from RMS: 31/08/2016

13(1)	Comprehensive description of activity	Insufficient Information	
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# NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

			
13(1)	Comprehensive description of activity	Insufficient Information	

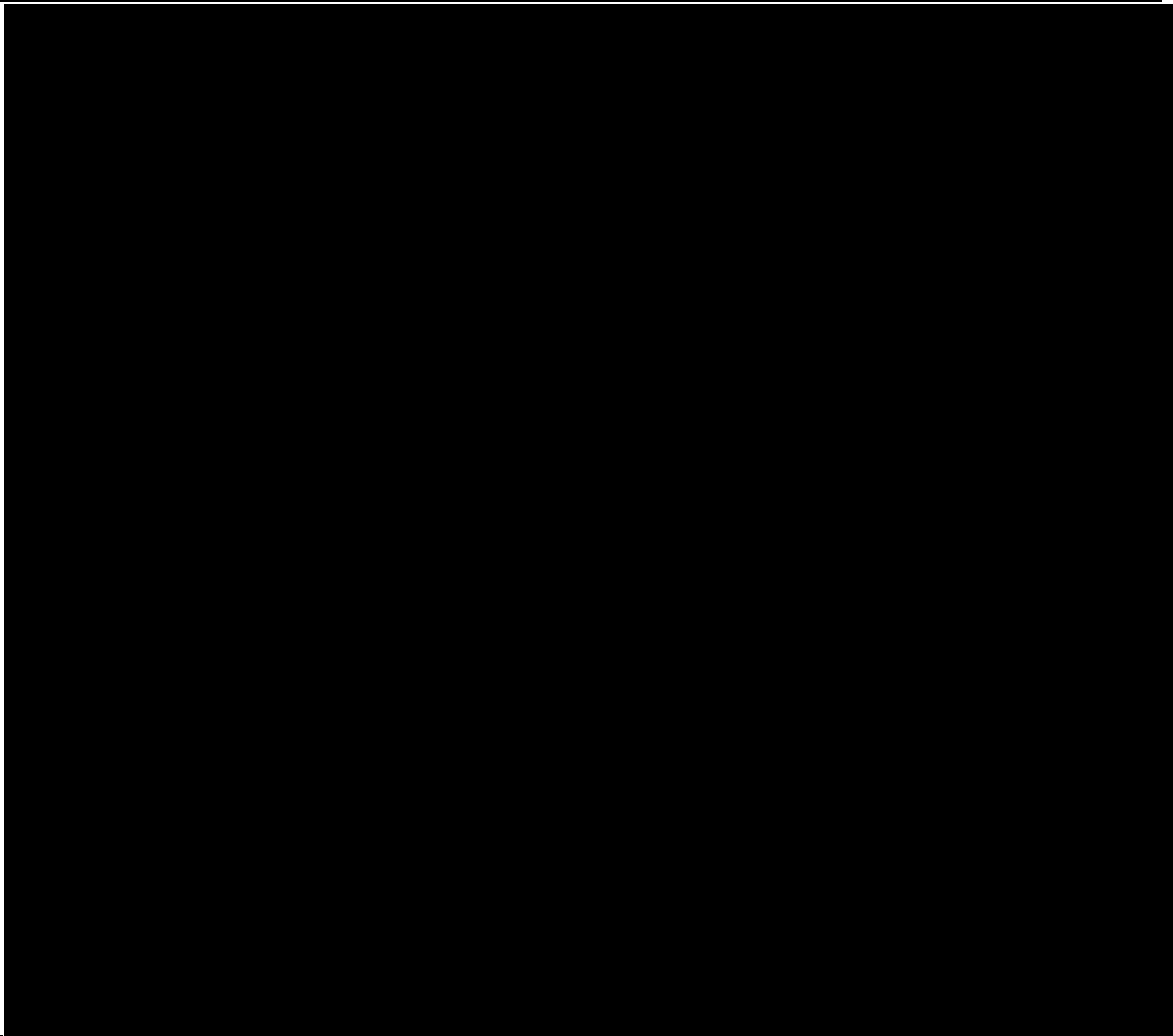
## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

13(2)	Describe existing environment including details of relevant values and sensitivities	Does not Comply	
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## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

13(2)	Describe existing environment including details of relevant values and sensitivities	Does not Comply	

## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

13(2)	Describe existing environment including details of relevant values and sensitivities	Does not Comply	
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**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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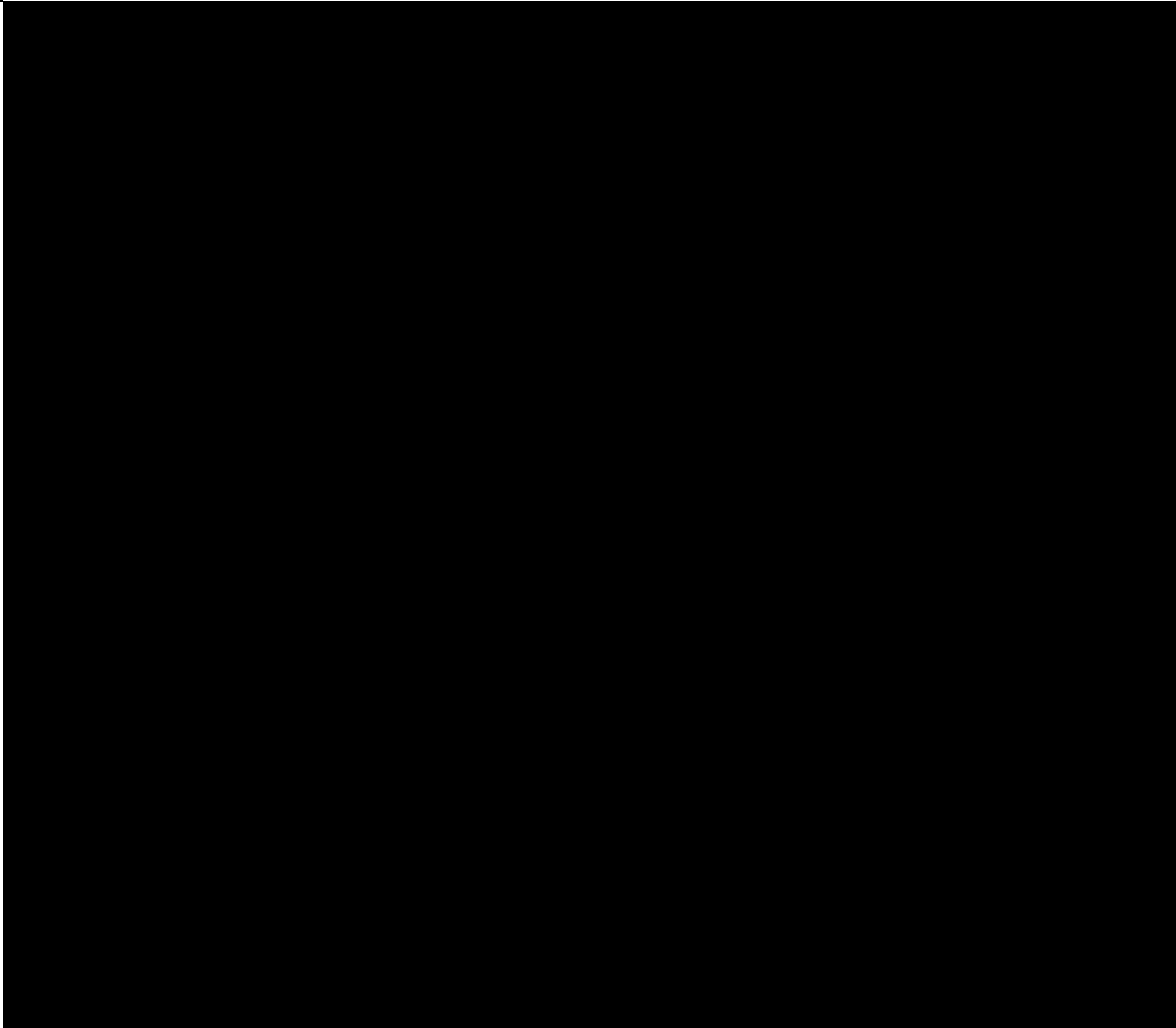
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**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

13(2)	Describe existing environment including details of relevant values and sensitivities		
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**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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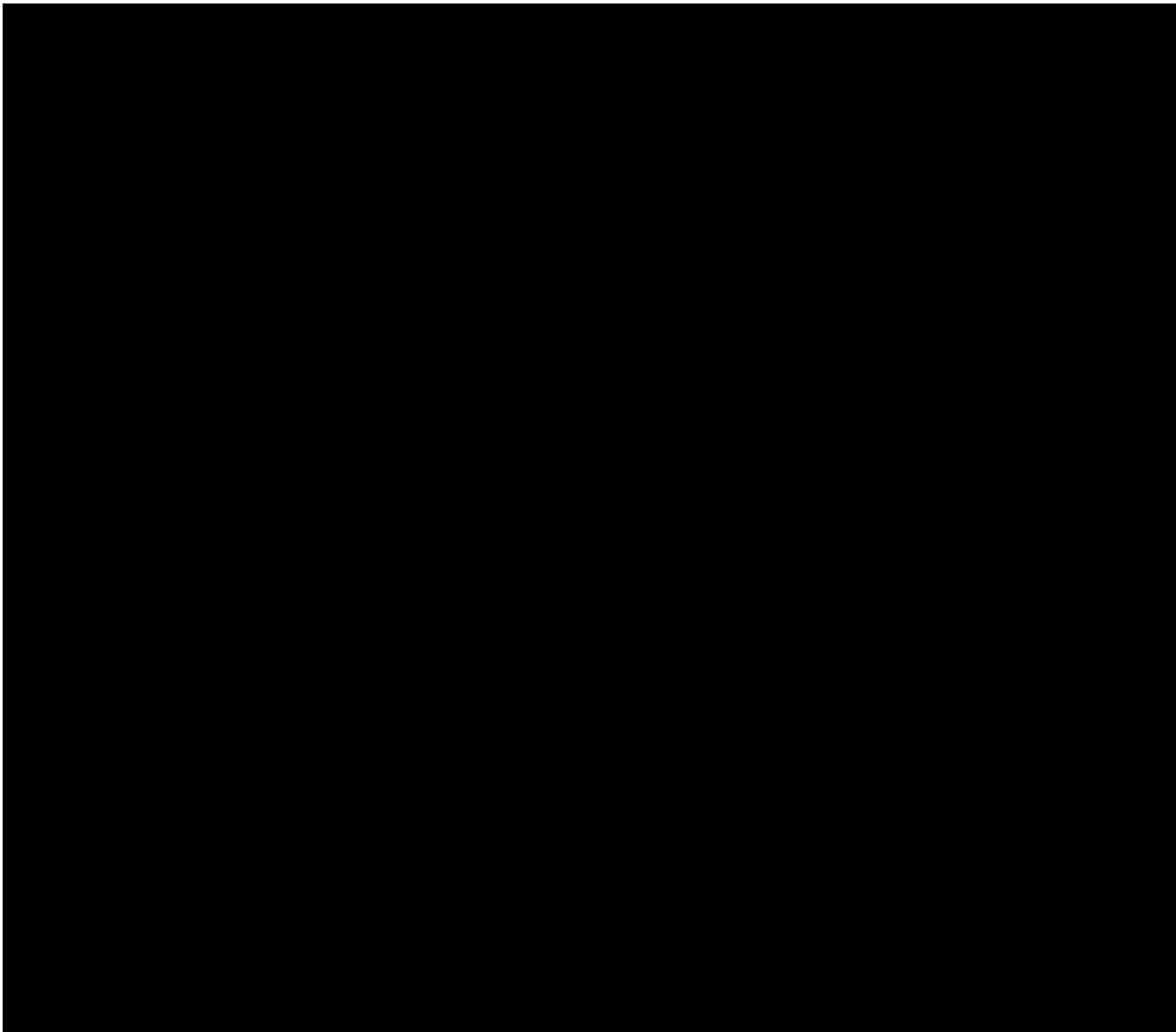
**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

13(2)	Describe existing environment including details of relevant values and sensitivities	Does not Comply	
13(2)	Describe existing environment including details of relevant values and sensitivities	Does not Comply	

## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

13(3)	Relevant values and sensitivities of matters protected under Part 3 of the EPBC Act	Does not Comply	
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**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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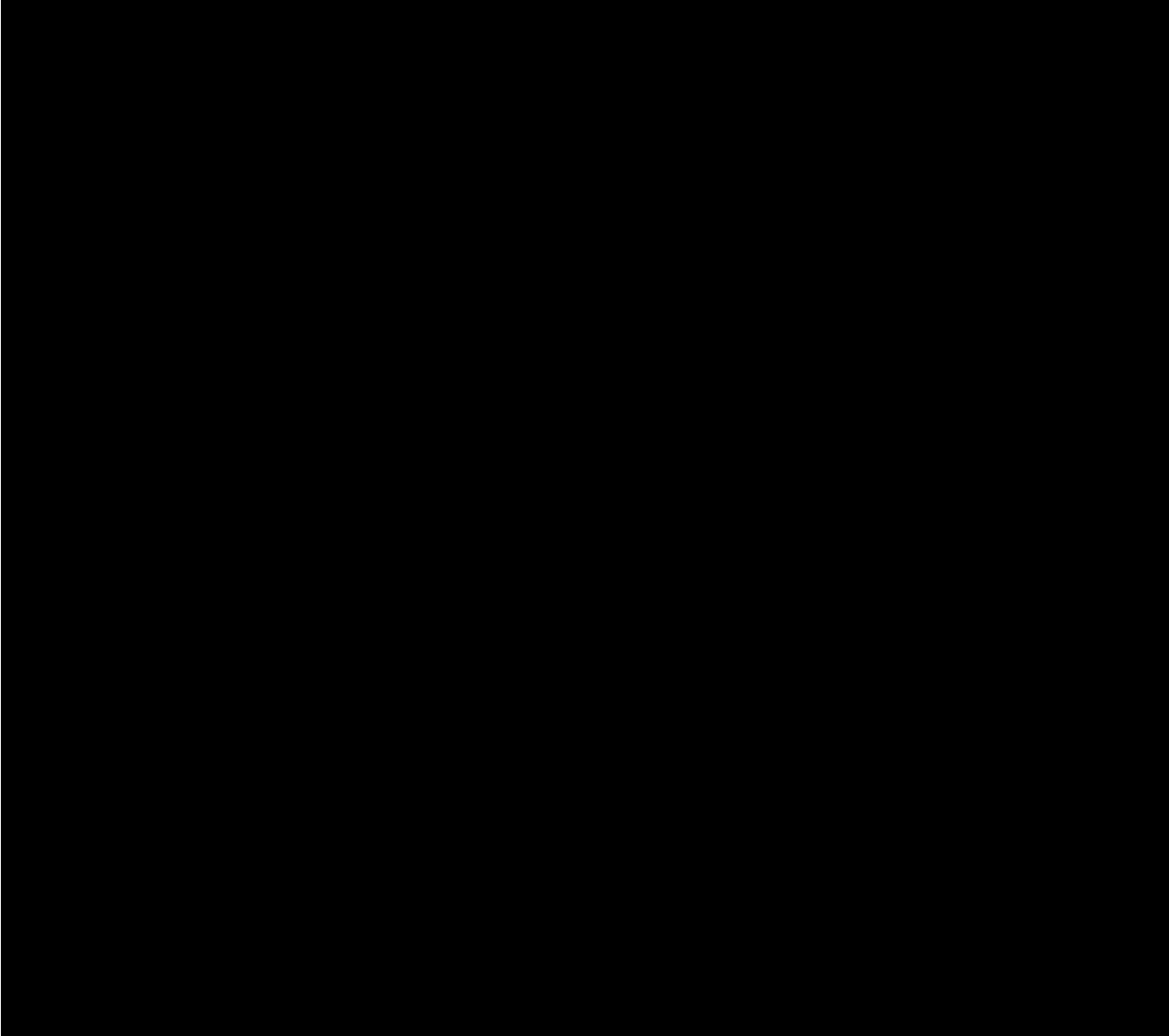
**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

			
13(3)	Relevant values and sensitivities of matters protected under Part 3 of the EPBC Act	Does not Comply	

**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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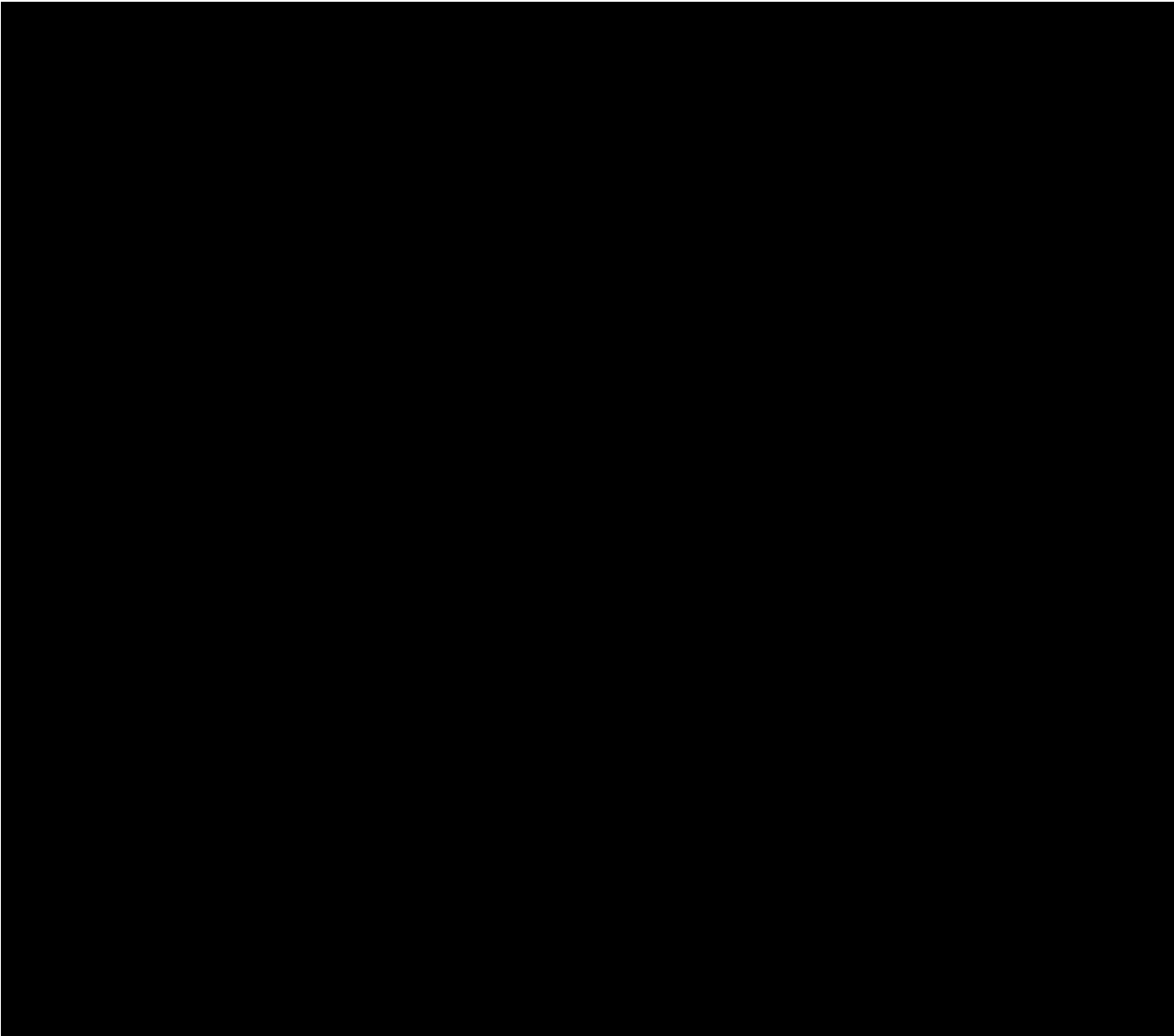
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**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

13(3)	Relevant values and sensitivities of matters protected under Part 3 of the EPBC Act	Does not Comply	
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**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

13(3)	Relevant values and sensitivities of matters protected under Part 3 of the EPBC Act	Insufficient Information	

**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

13(4)	Describe the requirements, including legislative requirements and demonstrate how requirements will be met	Complies	
13(4)	Describe the requirements, including legislative requirements and demonstrate how requirements will be met	Complies	
13(4)	Describe the requirements, including legislative requirements and demonstrate	Complies	

## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

	how requirements will be met		
13(4)	Describe the requirements, including legislative requirements and demonstrate how requirements will be met	Does not Comply	



## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

13(4)	Describe the requirements, including legislative requirements and demonstrate how requirements will be met	Does not Comply	
13(4)	Describe the requirements, including legislative requirements and demonstrate how requirements will be met	Does not Comply	

## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

13(5), (6)	Details and evaluation of all the impacts and risks for the activity, from all operations and potential emergency conditions	Does not Comply	

**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

13(5), (6)	Details and evaluation of all the impacts and risks for the activity, from all operations and potential emergency conditions	Does not comply	

**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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13(5), (6)	Details and evaluation of all the impacts and risks for the activity, from all operations and potential emergency conditions	Does not Comply	

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13(5), (6)	Details and evaluation of all the impacts and risks for the activity, from all operations and potential emergency conditions	Does not Comply	

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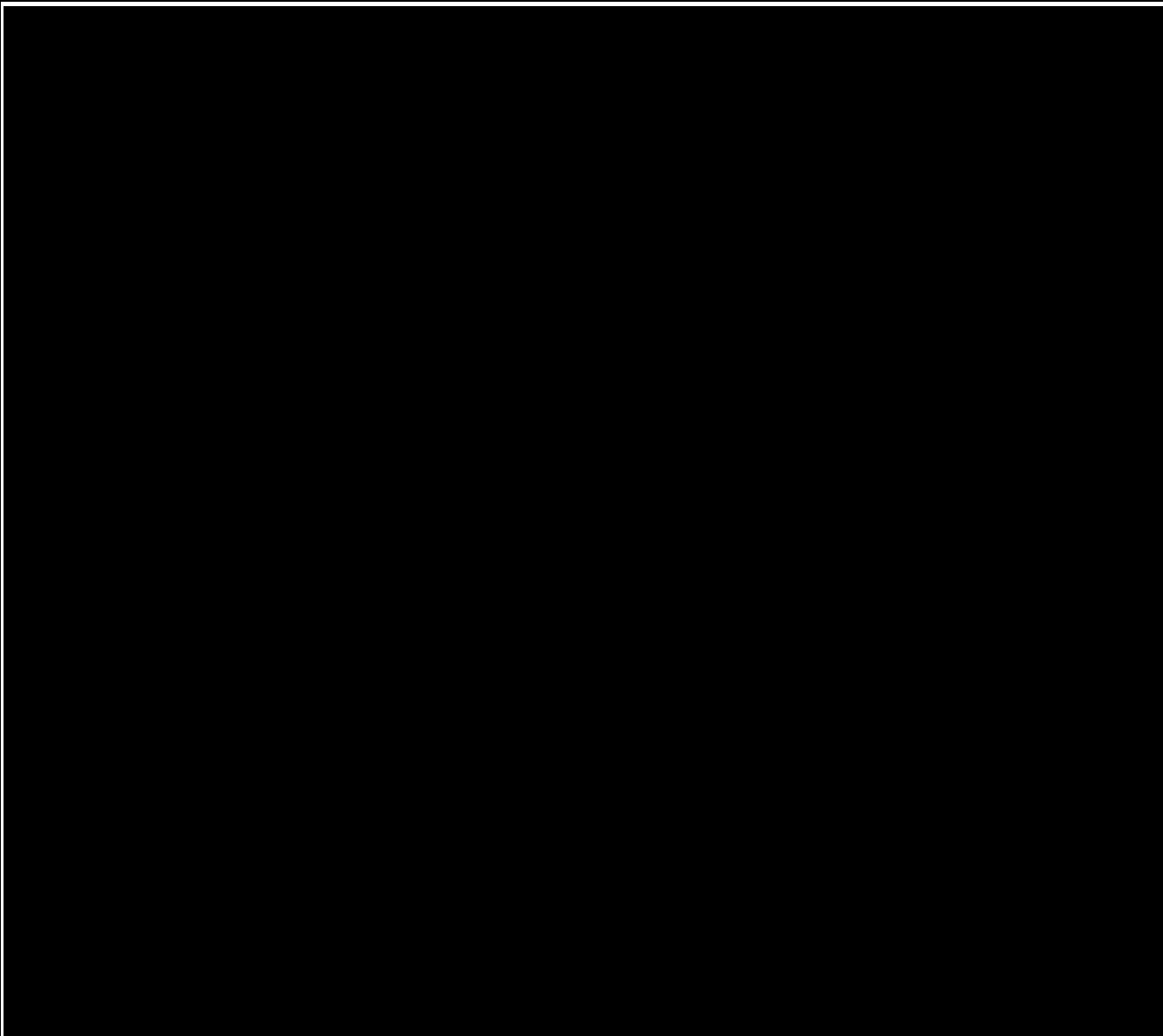
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13(5), (6)	Details and evaluation of all the impacts and risks for the activity, from all operations and potential emergency conditions	Does not Comply	
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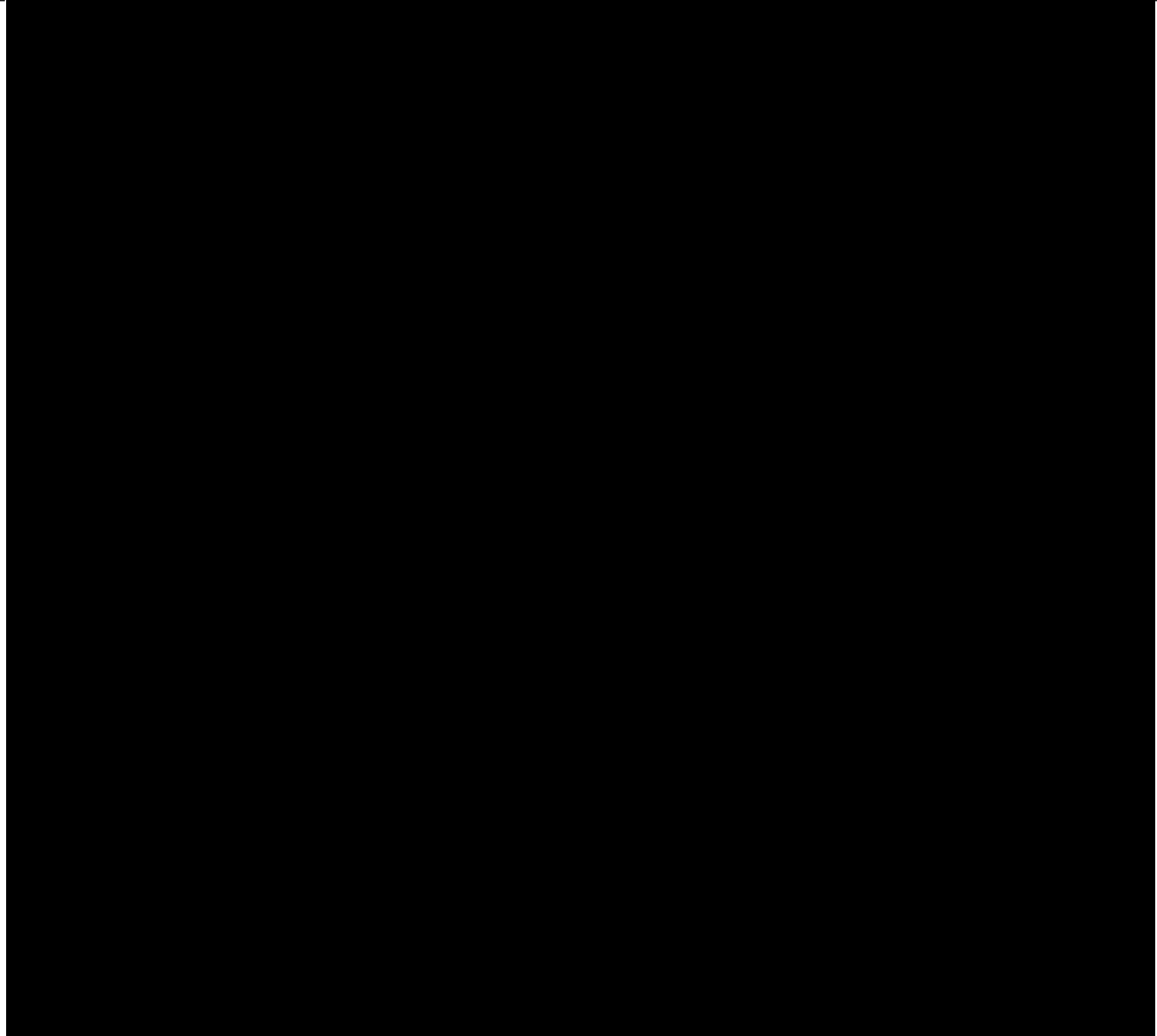
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## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

13(5), (6)	Details and evaluation of all the impacts and risks for the activity, from all operations and potential emergency conditions	Does not Comply	
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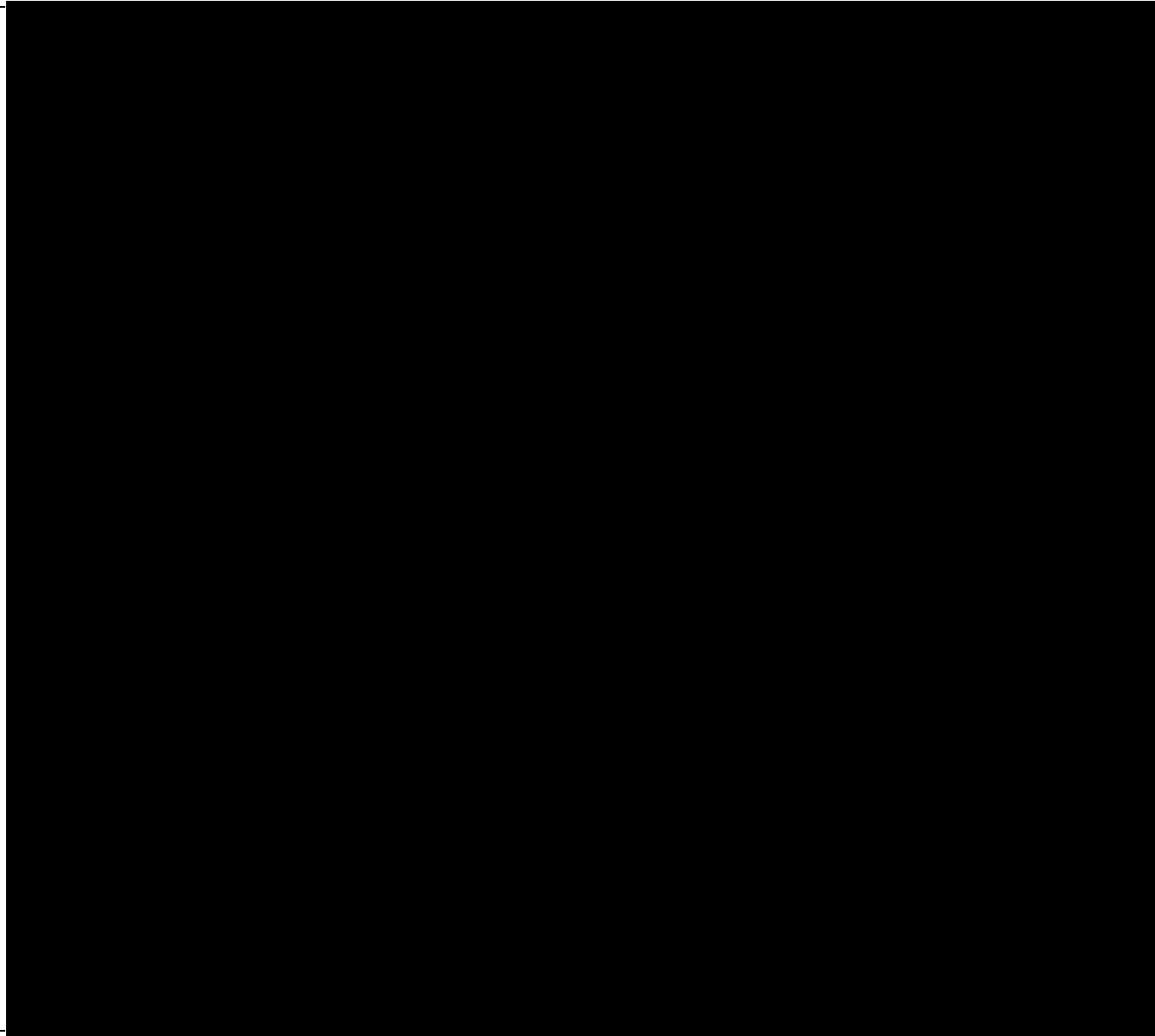
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## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

13(5), (6)	Details and evaluation of all the impacts and risks for the activity, from all operations and potential emergency conditions	Does not Comply	
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**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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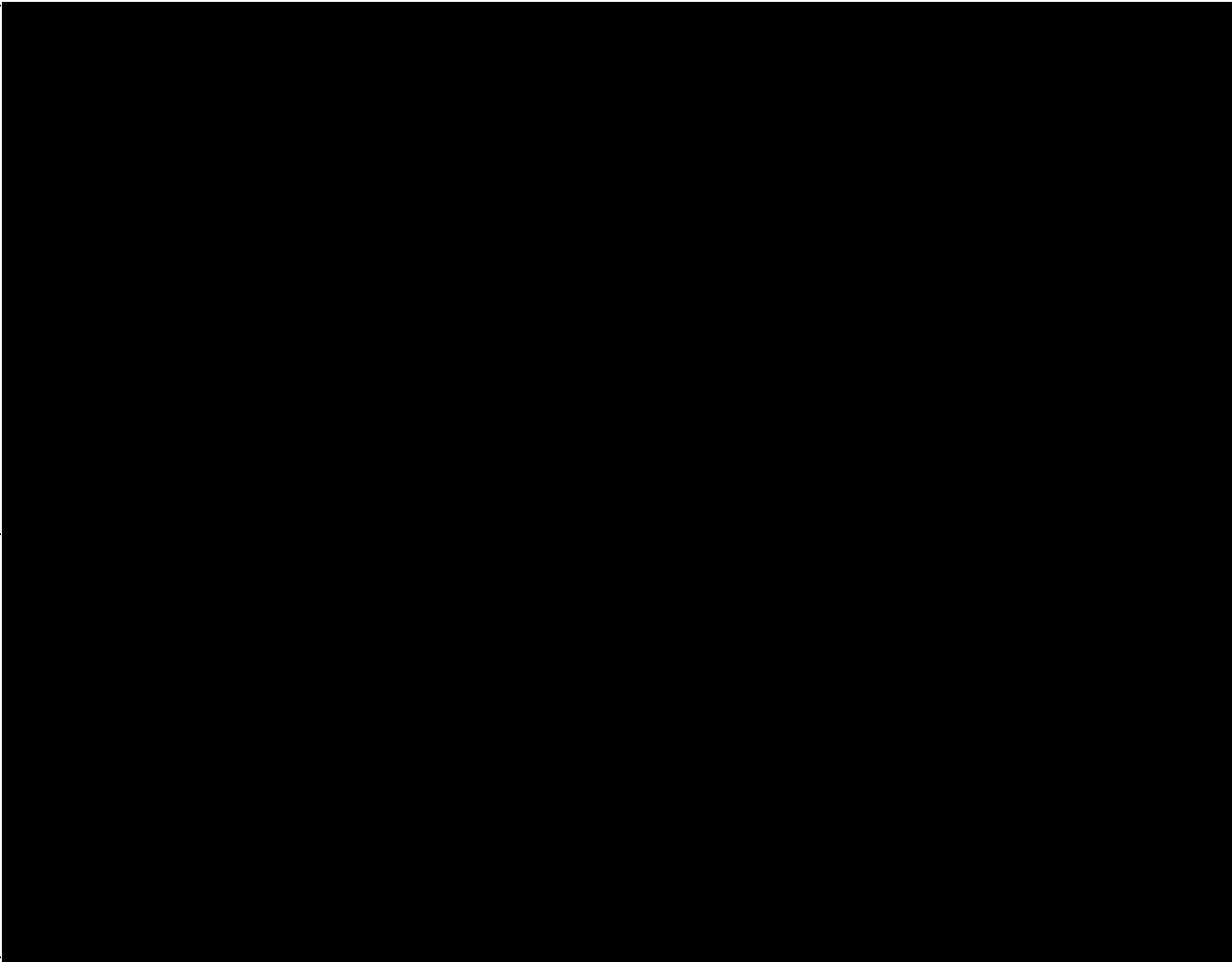
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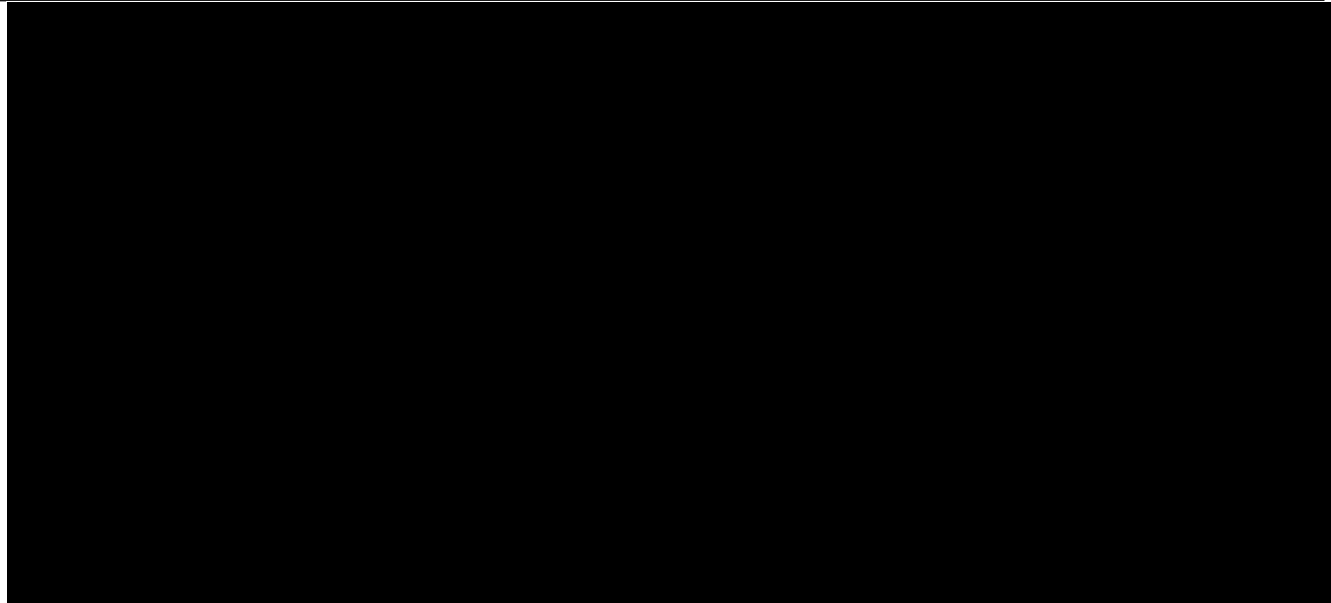
# NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

			
13(7)(a)	Set environmental performance standards for control measures identified	Does not Comply	

## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

13(7)(a)	Set environmental performance standards for control measures identified	Does not comply	
13(7)(a)	Set environmental performance standards for control measures identified	Does not comply	

## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

13(7)(a)	Set environmental performance standards for control measures identified	Insufficient Information	
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## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

13(7)(a)	Set environmental performance standards for control measures identified	Does not Comply	
13(7)(a)	Set environmental performance standards for control measures identified	Does not Comply	

**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

13(7)(b)	Set out the environmental performance outcomes	Does not Comply	
13(7)(b)	Set out the environmental performance outcomes	Does not Comply	



## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

13(7)(b)	Set out the environmental performance outcomes	Does not Comply	
13(7)(b)	Set out the environmental performance outcomes	Does not Comply	

## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

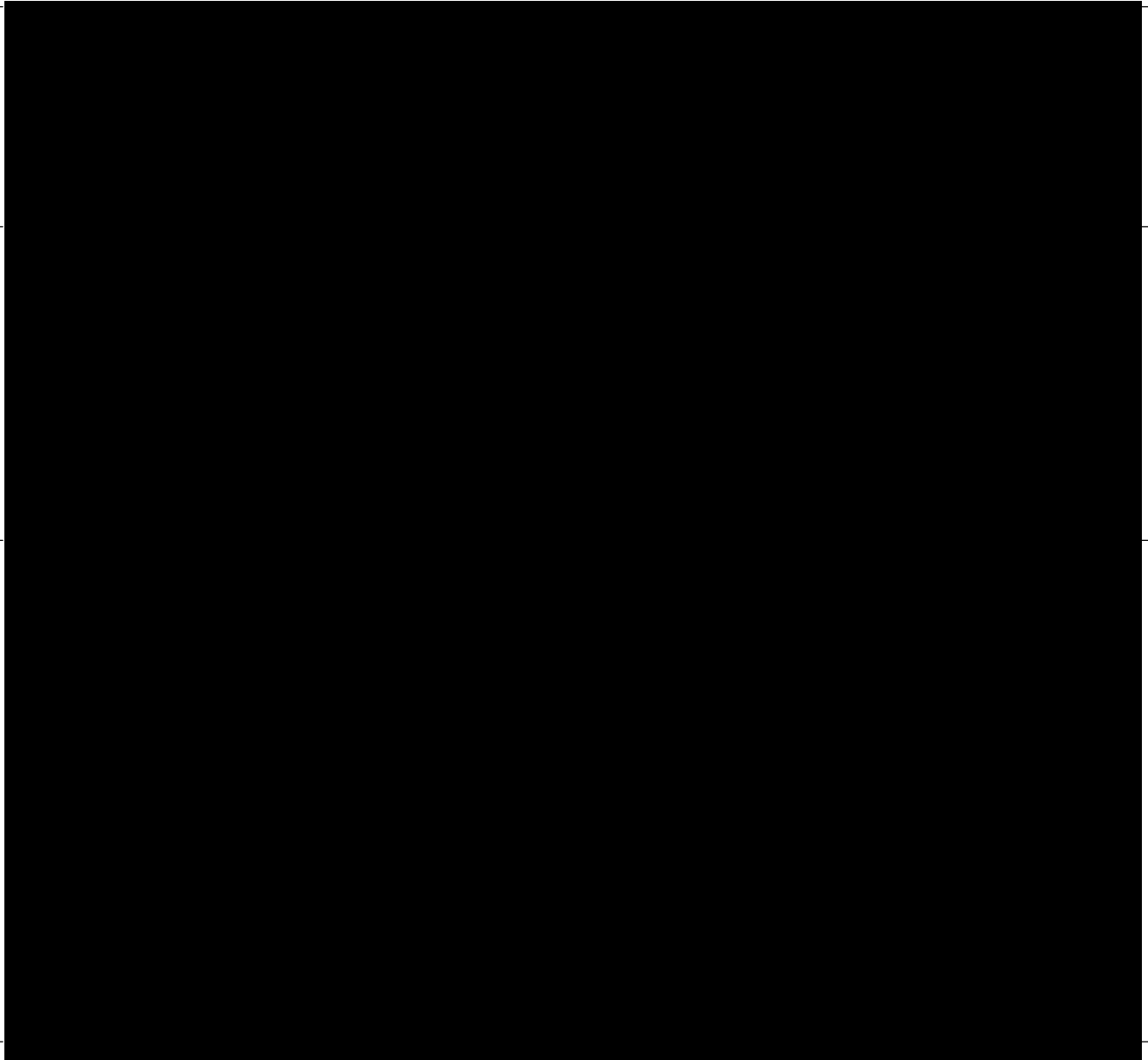
13(7)(c)	Include measurement criteria	Does not Comply	
13(7)(c)	Include measurement criteria	Complies	
13(7)(c)	Include measurement criteria	Does not Comply	
13(7)(c)	Include measurement criteria	Does not Comply	
14(1) (2) (a), (b)	Contains an implementation strategy and states when the titleholder will report on the titleholder's environmental	Insufficient Information	

## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

	performance to the regulator		
14(1) (2) (a), (b)	Contains an implementation strategy and states when the titleholder will report on the titleholder's environmental performance to the regulator	Complies	
14(3)	Contains description of EMS	Does not Comply	

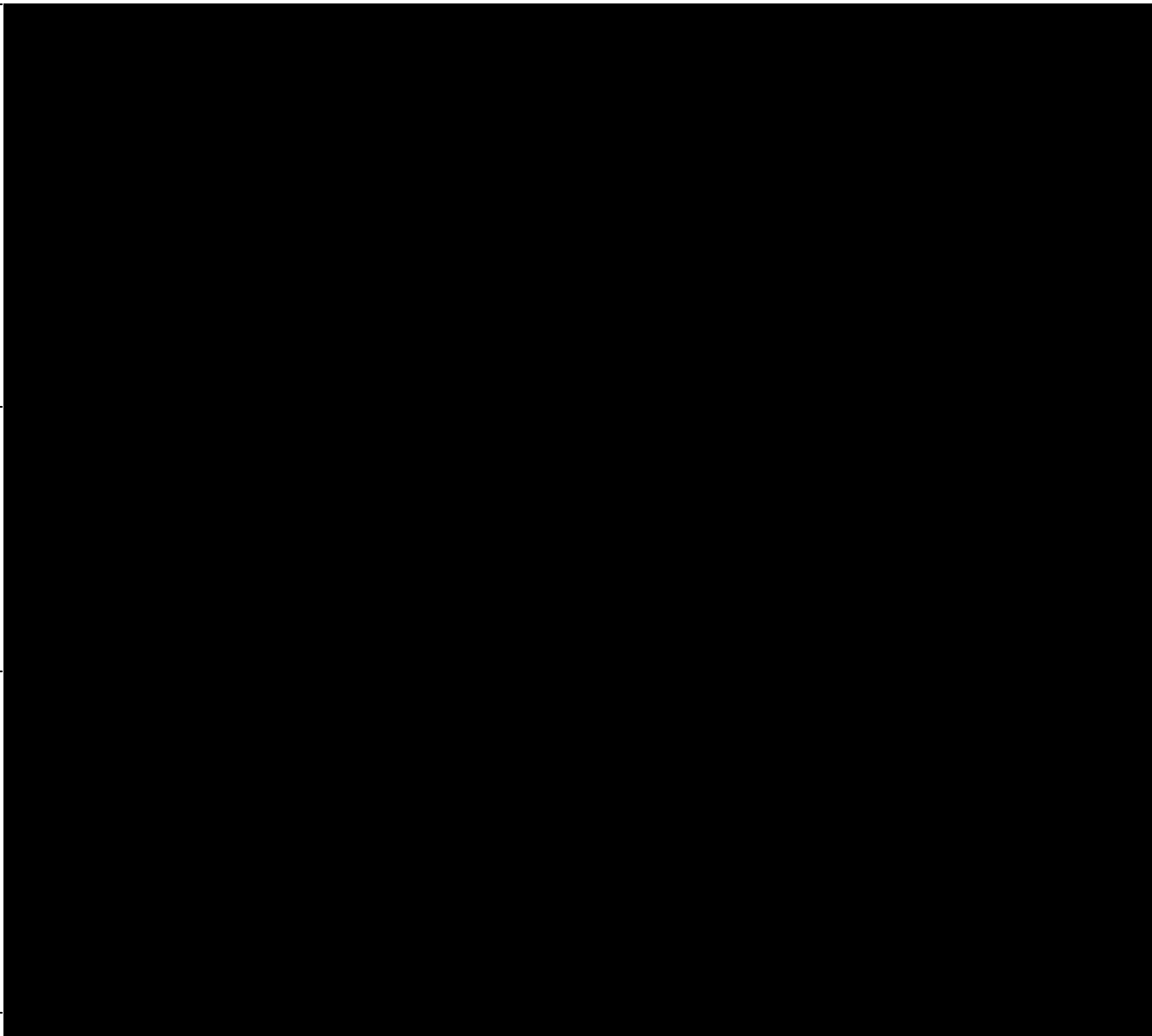
**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

14(3)	Contains description of EMS	Does not Comply
14(3)	Contains a description of the EMS	Does not Comply
14(3)	Contains a description of the EMS	Insufficient Information



**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

14(4)	Establishes a chain of command, setting out the roles and responsibilities	Complies
14(4)	Establishes a chain of command, setting out the roles and responsibilities	Complies

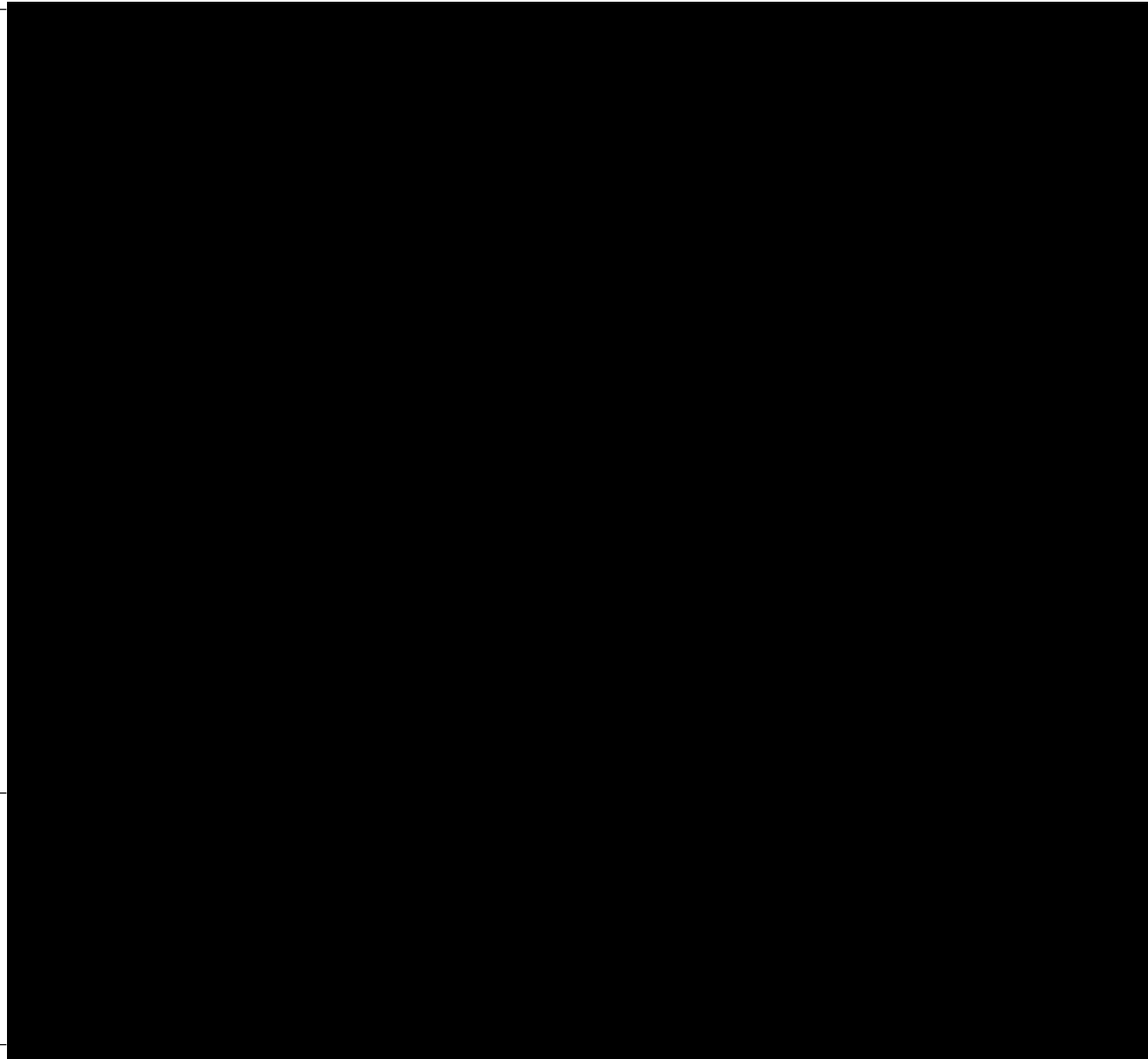


## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

14(5)	Include measures to ensure each employee and contractor awareness of responsibilities, competence and training	Insufficient Information	
14(5)	Include measures to ensure each employee and contractor awareness of responsibilities, competence and training	Complies	

## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

14(6)	Provide for sufficient monitoring, audit, management of non-conformance and review	Does not Comply
14(6)	Provide for sufficient monitoring, audit, management of non-conformance and review	Does not Comply



**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

14(7)	Provide for sufficient monitoring of and a quantitative record of emissions and discharges	Complies	
14(7)	Provide for sufficient monitoring of and a quantitative record of emissions and discharges	Complies	
14(8)	Contains an OPEP and provides for updates	Does not Comply	

## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

14(8)	Contains an OPEP and provides for updates	Complies	
14(8)	Contains an OPEP and provides for updates	Does not Comply	
14(8)	Contains an OPEP and provides for updates	Complies	
14(8AA)	Adequate arrangements for responding to and monitoring oil pollution	Does not Comply	

NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

14(8AA)	Adequate arrangements for responding to and monitoring oil pollution	Does not Comply	

# NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

14(8AA)	Adequate arrangements for responding to and monitoring oil pollution	Does not Comply	

**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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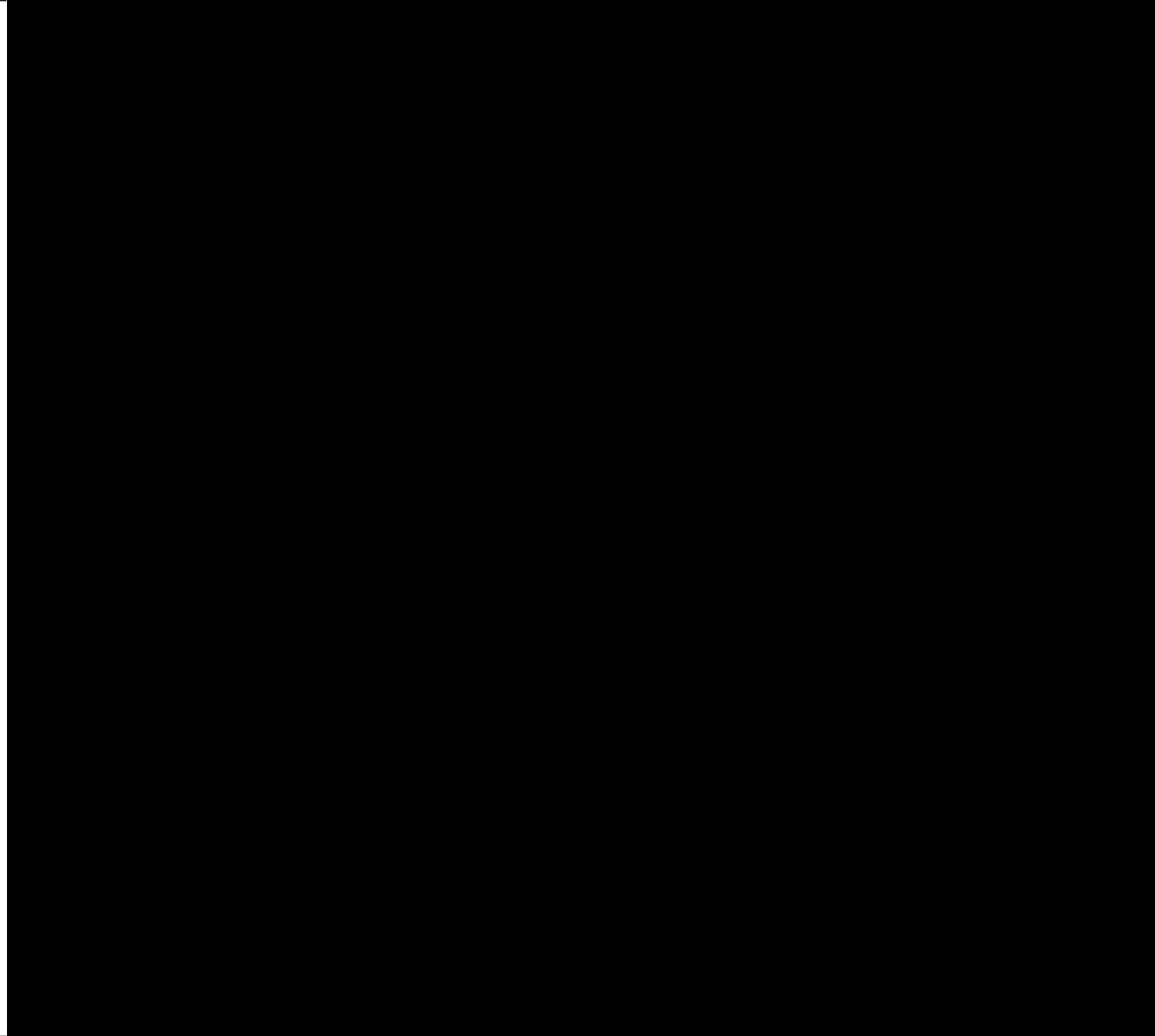
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**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

14(8AA)	Adequate arrangements for responding to and monitoring oil pollution	Does not Comply	
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**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

14(8A), (8B), (8C)	Includes arrangements for testing the arrangements in the OPEP	Does not Comply	
14(8A), (8B), (8C)	Includes arrangements for testing the arrangements in the OPEP	Does not Comply	

## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

14(8A), (8B), (8C)	Includes arrangements for testing the arrangements in the OPEP	Does not Comply	
14(8A), (8B), (8C)	Includes arrangements for testing the arrangements in the OPEP	Does not Comply	
14(8D)	Provides for monitoring of impacts from oil pollution and response	Does not Comply	

**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

14(8D)	Provides for monitoring of impacts from oil pollution and response	Insufficient Information	
14(8D)	Provides for monitoring of impacts from oil pollution and response	Does not Comply	

**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

14(8D)	Provides for monitoring of impacts from oil pollution and response		

**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

14(8E)	Includes information demonstrating response arrangements in the OPEP are consistent with the national system	Complies	

## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

14(8E)	Includes information demonstrating response arrangements in the OPEP are consistent with the national system	Complies	
14(8E)	Includes information demonstrating response arrangements in the OPEP are consistent with the national system	Insufficient Information	

## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

14(8E)	Includes information demonstrating response arrangements in the OPEP are consistent with the national system	Insufficient Information	
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## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

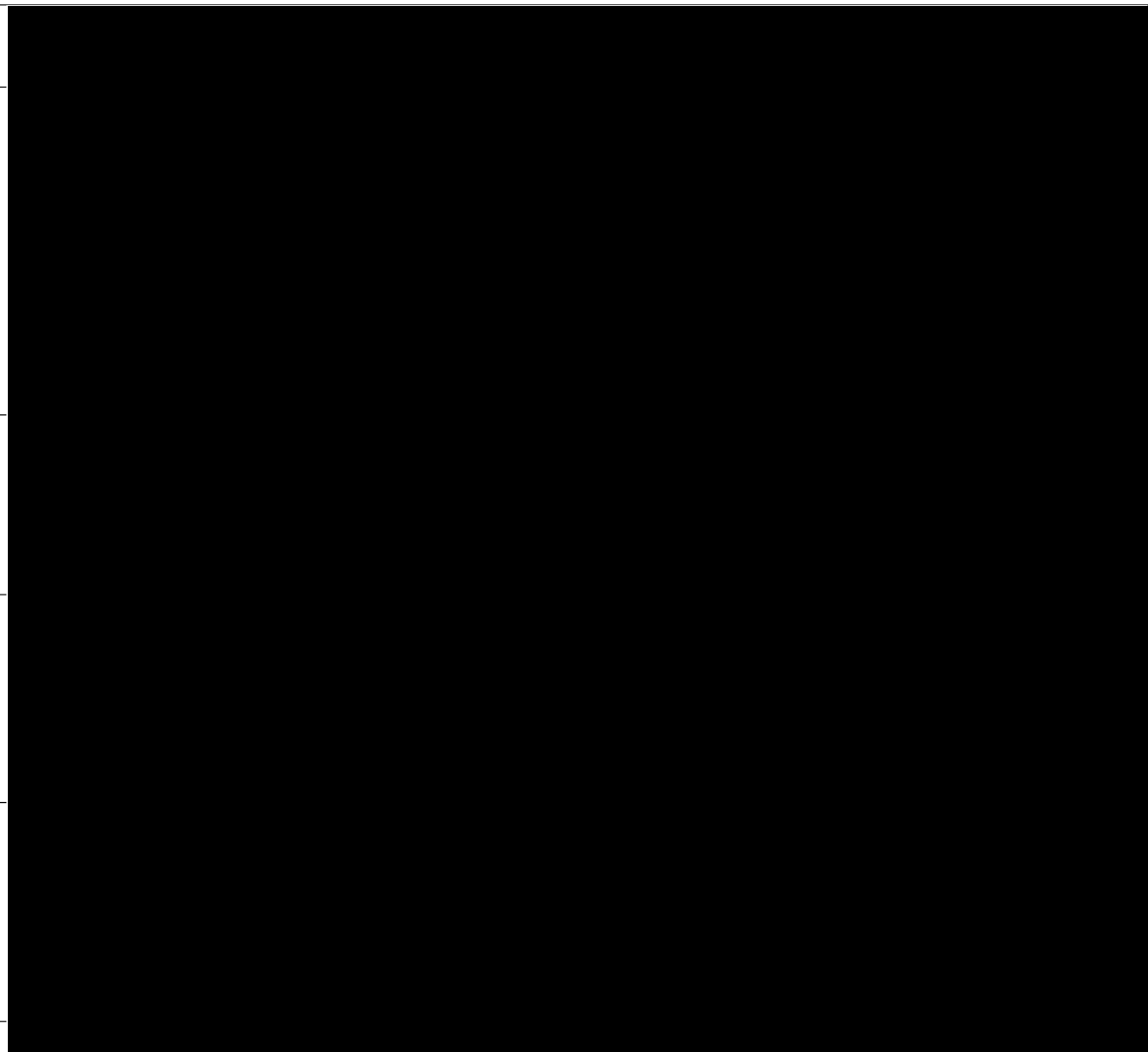
14(9)	Consultation with relevant authorities, interested persons or organisations	Does not Comply	
14(9)	Consultation with relevant authorities, interested persons or organisations	Does not Comply	
14(9)	Consultation with relevant authorities, interested persons or organisations	Complies	

## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

14(10)	Compliance with legislation	Does not Comply	
14(10)	Compliance with legislation	Does not Comply	
15(1), (2), (3)	Details of titleholder and liaison person and arrangements for notifying change in titleholder, liaison, or	Insufficient Information	

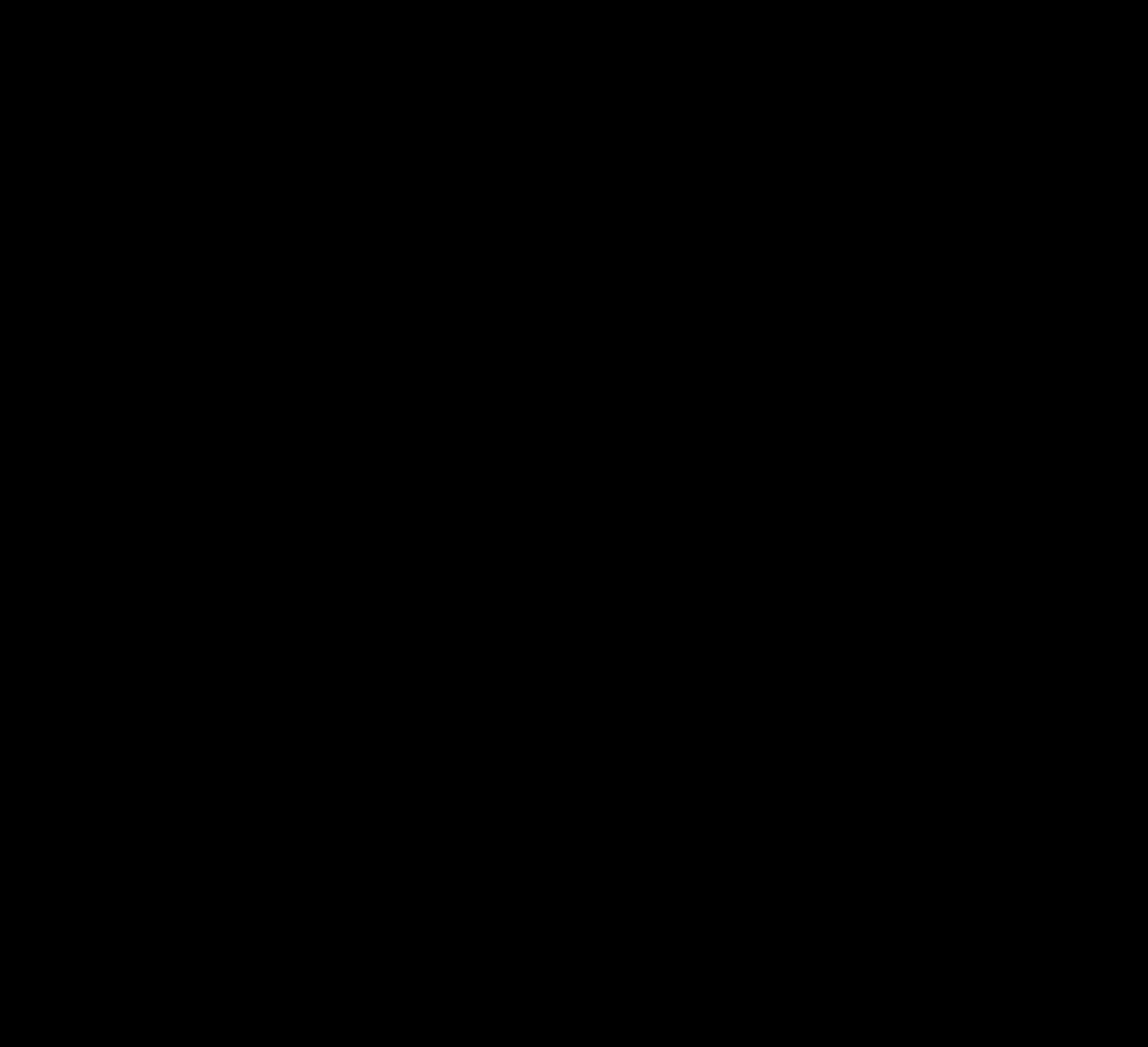
## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

	contact details	
15(1), (2), (3)	Details of titleholder and liaison person and arrangements for notifying change in titleholder, liaison, or contact details	Complies
16(a)	Contains a statement of corporate environmental policy	Complies
16(a)	Contains a statement of corporate environmental policy	Complies
16(b)	Contains a report on all consultations for reg 11A	Does not Comply





# NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

			
16(b)	Contains a report on all consultations for reg 11A	Does not Comply	

# NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

16(b)	Contains a report on all consultations for reg 11A	Does not Comply	

**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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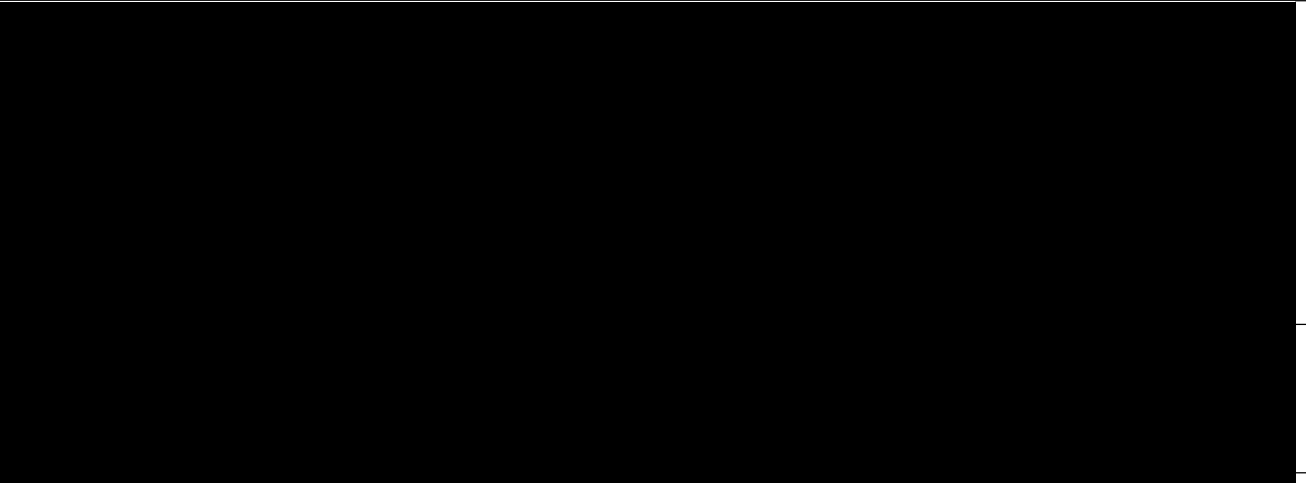
# NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

16(b)	Contains a report on all consultations for reg 11A	Does not Comply	

**NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16**

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## NOPSEMA Regulatory Management System (RMS) Extract – Findings as of 31/08/16

16(c)	Details of all reportable incidents	Insufficient Information	
16(c)	Details of all reportable incidents	Insufficient Information	