

TERRESTRIAL ECOLOGY ISSUES WITHIN THE RESPONSE TO SUBMISSIONS DOCUMENTATION FOR THE NARRABRI GAS PROJECT.

Including

Review of biodiversity matters within Response to Submissions
Expert Report on adequacy of response to issues within submissions from Upper Mooki
Landcare Inc

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Review: Biodiversity issues within the Response to Submissions documentation for the Narrabri Gas Project.

By David Paull

This report will cover the two areas:

- a) review the documents listed below; and
- b) prepare a written expert report that addresses the issues identified below ('Issues to address in your expert report') and ensure that the work is prepared in accordance with the Code of Conduct and Division 2 of Part 31 of the UCPR.

Review of RTS Documents will include the following sections (p.1-14) :

Response to Submissions Part A:

- Executive Summary (pp 5-8 of 482)
- The Project (pp 38-47 of 482)
- Response to Forestry Corporation of NSW (pp 118-132 of 482)
- Response to LLS (pp 133-139 of 482)
- Response to OEH (pp 142-165 of 482)
- Terrestrial ecology (pp 311-334 of 482)
- Aquatic ecology (pp 334-344 of 482)

Response to Submissions Part C:

- Appendix E - Box gum woodlands analysis
- Appendix F - Draft biodiversity offset strategy
- Appendix G - Supplementary biometric plots report
- Appendix H - Supplementary targeted surveys for Spiny Peppercress and Winged Peppercress and revision of upper disturbance limits

Expert Report (p. 15-27)

Outstanding issues and further observations will be assessed in relation to submissions made to the consent authority on behalf of the Upper Mooki Landcare Inc (UML). These include the following:

- (1) Expert Review: Narrabri Gas Project, Terrestrial Ecology
- (2) Attachment 1. Survey of Bohena Creek riparian plant communities (Ethical ecology)
- (3) Koala survey within PEL 238, October/November 2016 and assessment of significance of impact (Ethical ecology)
- (4) OWAD Environmental (2016). Pilliga East State Forest Koala Survey. Report to Western Woodlands Alliance.

Two additional supporting documents with new data are currently being produced to support statements in this review, (a) Expert Yellow Box verification; (b) Survey of gas well sites and rehabilitation success.

1. Review of RTS Documents

Executive Summary (pp 5-8 of 482)

1. The summary identifies that the most commonly raised issues in the submissions were groundwater/geology and terrestrial ecology, reflecting the concern of the public for these issues. In contrast Santos have never identified ecological matters as anything which can't be managed adequately, despite significant shortcomings in their analysis. Aquatic ecology issues did not feature highly in public submissions but this does not mean the shortcomings in Santos' aquatic ecology assessment are not significant.
2. The submissions have prompted Santos to undertake a number of additional ecological studies to fill gaps identified primarily in the submission from OEH, though the Box Gum analysis was prompted by community submissions on this matter, particularly by the Wilderness Society and the Upper Mooki Landcare Inc.
3. The presence/absence of Box Gum Woodland CEEC/EEC is a significant issue for Santos because of its critically endangered status and is a key Commonwealth matter. Recognition of an additional CEEC/EEC along Bohena Creek also has consequences for how groundwater dependent ecosystems are described and assessed in this system.
4. The summary states unequivocally that Box Gum Woodland is not present in the study area and that Yellow Box is also either absent or '*... occurs at such a low abundance to be meaningless in terms of plant composition*'.

It can be shown by new site data and within submissions received by Santos that Box Gum Woodland is present in the study area and Yellow Box is also present at varying densities. Details are discussed below.

5. The extra Biometric Plots were undertaken to fill some gaps in the coverage of different ecosystem data in order to satisfy the requirements of the FBA for their Offset Strategy which has been updated. Though a revised offset requirement has been calculated there is still no offset lands identified in the strategy and so ability to retire credit has not been demonstrated.
6. Additional surveys for the two *Lepidium* species has lead to a revision up of the upper disturbance limit, reflecting the relatively high densities of these species.
7. The conclusions that the impact of the project will be maintained with a low environmental impact with low levels of residual impacts can be challenged given the gaps in the assessment that are still outstanding and the additional impacts not considered in the EIS.

The Project (pp 38-47 of 482)

8. The location of the project should not be justified by the fact that some **sensitive reserve lands** are present in the study area. Santos has tried to address concerns about gas activity in

and around Yarrie Lake and the two Brigalow State Conservation Areas. These locations remain in the study area with a commitment not to conduct any activities inside the SCAs and to establish a buffer of at least 50 m around Yarrie Lake Reserve (presumably around the boundary).

9. These assurances should be committed to within any consent conditions, though these commitments fall below the standard which should apply in that **buffers** around wetlands should be much more substantial (at least 100m in DPI Guidelines) and no buffers are being proposed for the SCAs. These critically endangered Brigalow remnants supporting a population of the endangered Black-striped Wallaby as well as a number of threatened plant species. Significant buffers for gas activity should be established for these sensitive patches of vegetation.
10. The RTS states on one hand that there are no changes in the description of the project yet go on to describe **additional** 'drilling support facilities' at Bibblewindi and Leewood. Perhaps the fact that these facilities are to be constructed on already cleared lands may make Santos able to claim there is no change to the project, other impacts may potentially arise due to noise, air and water environments. These will be additional to those impacts considered in the EIS.

Response to Forestry Corporation of NSW (pp 118-132 of 482)

11. It is interesting to note that Santos are still in discussions with the **Rural Fire Service** on 'bushfire management' with respect to gas operations in the Pilliga. Santos is 'committed' but can shed no light on how this management may reduce fire risk posed by the proposed gas operations. While a "Bushfire Management Plan" currently exists, it has likely been deemed not fit for purpose by the RFS. Santos claims to include Forestry Corp in the revised plan, but obviously has not been engaged to date.
12. As Forestry Corp has pointed out, because an area of public has been **zoned** suitable for exploration activities, it does not mean Santos have an entitlement to build a gas field over it. The merit of any proposal is considered within the EIS process itself, assertions frequently made by Santos, including in the EIS, that they have some right to make money on this public land are just flimsy attempts at public justification.
13. Santos' visible understanding and consideration of past **activities and current operations** in the Pilliga Forests is very limited. This is probably why Forestry Corp has asked Santos to provide references for the assertions they make.
14. It is likely that the forestry guidelines for **stream buffer width** (50m) would over-ride the DPI Guidelines as it is on public land.
15. For **asset protection** measures, Santos provide the statement, *"It is not expected that Forestry Corp would carry out bushfire management activities for the protection of project infrastructure. As a result, it is not expected that the project would restrict bushfire management activities undertaken by Forestry Corp."* Forestry Corp manage their forest through hazard reduction burning when appropriate, this is to manage bushfires. The fact that

a large area of forest will be hatched with wells and infrastructure will add logistical issues to Forest Corp when undertaking hazard reduction burns.

16. Buffer widths established through the Framework of Biodiversity Assessment would apply in this case over normal forestry prescriptions as this assessment is part of a major project. However, it is clear that a 50m buffer would be insufficient to protect the viability of **Barking Owl roosting/breeding sites**, based on other scientific studies (ref).
17. Top-soil management is regarded as a priority for successful **rehabilitation**, and many assertions are provided here and in the Rehabilitation Plan on the ability of Santos to promote regeneration through good top-soil management. In truth, well sites are subject to routine spillage of liquids which can diminish the soil properties and plant growth potential.
18. A study of current **regeneration success** at well sites (Pilliga Environment Group, in prep.) shows that soil pH and EC at sites in general are elevated, regardless of time since gas activity. Previous soil studies also raise alarm about the condition of the soil at spill sites (Goldey and Associates 2012). Even though Santos are proposing to strip and stock-pile the top-soil during at the well sites, the remaining soil horizons will still be subject to on-site spillage. Contamination of the clayey B horizons is problematic in terms of removing these substances from the site.
19. The statement that rehabilitation sites approximate **72% of the natural benchmark condition** or are on a trajectory to achieve this should be treated with strong caution. Data gathered by independent sources show this is incorrect. Native regeneration at some sites has been very poor, while others show good growth of a small range of species, with poor levels of groundcover and outbreaks of weeds. While some old core-well sites show long-term promise of rehabilitation, none of the gas well sites support a vegetation community that is anything like the original vegetation. And this after, in many cases, 20 years since well decommission.
20. Use of **canopy** species as indicators of success should always include the presence of all canopy dominants, including White and Black Cypress Pine and Bull Oak when present at reference sites. These species are conspicuously absent from current rehabilitation sites.

Response to LLS (pp 133-139 of 482)

21. Local Land Services are make the important point of approving a project such as this without other stakeholders knowing where the impacts will occur is a great concern for land managers in the region. While networks of new tracks and infrastructure can cause declines in biodiversity in large remnants, fragmenting small, often linear, remnants of native vegetation such as found in **Travelling Stock Routes** has a proportionately bigger effect.
22. The way in which Santos have approached the development consent (not identifying the gas field footprint), creates great **uncertainty** in the community. It also means that future impacts cannot be properly anticipated which can lead to future unplanned management issues.

Response to OEH (pp 142-165 of 482)

23. OEH had posed changes to the **plant community identity** for several plots, but Santos it seems has rejected all suggested changes, Santos' consultants' knowledge of plant community types is superior to that by the agency responsible for creating the mapping system. This should be questioned given inaccuracies on the identity of Box Gum Woodland in the study area.
24. Santos have contended that changes to the **ecological sensitivity analysis** as suggested by OEH will make a negligible difference to the quantum of the result. This may be the case, however changes to an analysis which would provide a more accurate weighting (more scientifically robust) should be adopted regardless of whether the proponent suggests the differences in values would be 'negligible'.
25. Santos have clarified that the credits they generate at rehab sites were to be used to reduce the overall **impact liability** of the Project. OEH have correctly requested that instead these credit benefits be included in the offset strategy. However, the quantum of credits being claimed for rehab sites by Santos based on the assertion that approximately that sites currently show a trajectory of 72% of the natural benchmark condition are false and misleading statements. This can be verified by independent site data.
26. Santos provide no verifiable data to support this claim in the **Rehabilitation Plan** (Appendix V of EIS). The only data provided is in Figure 5 of the Plan which shows differences in 'site quality' for a number of sites, what this means is not clear. One site at the Bibblewindi shows a higher site quality than reference sites! The lack of rehabilitation success is exemplified at the Bibblewindi Spill Zone rehab. This site is undergoing intensive irrigation treatment and planting out. However, species planted in this zone are mostly sedges which do not occur in the adjacent unaffected bushland. Based on this questionable data which is not publicly available, Santos are now requesting a 17% increase in the credits generated at the sites. This cannot be supported given the data currently being collected independently.
27. The questionable use of '**upper disturbance limits**' is a result of Santos' inability to identify more precisely where infrastructure is to be located. The concept itself is not consistent with the principle of avoidance which is a clear component of the current assessment and offset set of principles in use by the NSW Government.
28. The **Scouting Framework** also gives no surety that avoidance can be undertaken due to the ambiguous way the framework is framed. On the one hand Santos claim to follow avoidance, yet also state that there may be limited ability to relocate sites. Once the site location has been established, the scope to move equipment within the site for avoidance is very limited. The NSW Government should reject the use of upper disturbance limits as being contrary to the principles of avoidance.
29. OEH correctly state that the credit liability for **indirect impacts** should be calculated over the whole buffer area and not a 'likely maximum extent' as determined by Santos. In the past it has been the practice to use buffer widths to describe the quantifiable extent of indirect impact. Santos' insistence to use their own 'extents' – particularly their reduced extent following mitigation, is very questionable, in terms of the assumptions being used. I addressed these issues in my submission, none of which have been responded to in the RtS.

30. Santos have not undertaken any further surveys to verify the true extent of preferred Koala habitat in the Pilliga or if indeed there are any **Koala** present in the study area as contended by OEH and UML submissions. They were also given the option to provide a further expert report on the matter but have failed to do so.

Instead they have calculated the offset liability using the guidance provided for koala habitat preferences in the Biometric threatened species database. The RtS states that 988 ha of potential habitat will be impacted, this is in fact the total area of ALL communities directly impacted and not just potential koala habitat. An overly precautionous yet inaccurate estimate of koala habitat directly impacted. Based on the Santos upper disturbance limit modelling, potentially affected koala habitat in the study area covers approximately 140 ha.

31. Santos are correct to point out that the **Spotted-tailed Quoll** is an ecosystem credit species and so does not require specific targeted survey effort other than what was undertaken in routine fauna surveys. It was also not identified as a 'matter for further consideration' by OEH.
32. However, the **Rufous Bettong** is a species credit species and should have been subject to specific targeted surveys. Santos claim that they are not known from the study area and so not worth attempting a specific effort. Besides not being a convincing argument, bettongs have in fact been sighted in the Pilliga in the last 10 years with reliable account by Ford and McAlpine (2008) and with records from the last few years from the Dandry Creek area. The fact that they have never been sighted in the study maybe because they are very rare and threatened. Santos stated they undertook eight times the minimum survey effort for the baseline fauna surveys using techniques that would have detected this species, yet targeted surveys are not designed to catch the most number of species as baseline surveys are but are guided by specific targeting of habitat suitable for the species in question. A large effort therefore may miss key habitat for the target species, reducing chances of detection. Santos clarifies the habitat preferences of the Rufous Bettong on Page 5-117 of the RtS at the request of OEH due to the inaccurate way it was described in the EIS.
33. No additional effort was put into investigating further records of **Myriophyllum implicatum** despite request from OEH to justify the statement that this species would not be impacted.

Rehabilitation (pp 217-219 of 482)

34. Santos have repeatedly stated that current rehabilitation is on track to meeting **completion targets**, in terms of species composition and vegetation structure at the sites, for example. *"Rehabilitation to date shows similar numbers of native species to reference sites, is dense shrub layer, relatively low weed cover and regeneration of overstorey through coppice regrowth."* These and other statements can be shown to be false.
35. The only evidence presented in the EIS to support these claims (and no further evidence presented in the RtS) is a Figure (5) in the Appendix V of the EIS. It shows a number of sites comparing '**site quality**' against reference sites. The meaning of 'site quality' is unclear, though shows, for example at site DH9, is approximately 75% of the reference site quality.

Inspection of this site shows a much different result, on a site which has been inactive for about 10 years, has a very poor level of natural regeneration (Figure 1).

36. On page 310 (6-122), Santos make the claim, “*Targeted surveys and monitoring at the **Bibbiewindi rehabilitation** site undertaken by a suitably qualified ecologist during autumn and spring of 2017 have found the revegetated area is generally in a good condition and progressing on a trajectory towards self-sustaining plant communities*”. Independent assessment of this site in spring 2017 showed the ‘spill area’ at this site has been subject to intensive irrigation over the last year. Sedge and other wetland species have been planted which are not present in the surrounding forest community (PEG in prep., Figure 2). If the irrigation is turned off, this ‘community’ is unlikely to persist.



Figure 1. Dewhurst 9 inactive well site. Santos claim this site has a 75% level of similarity with surrounding bushland, which can be seen in the background.

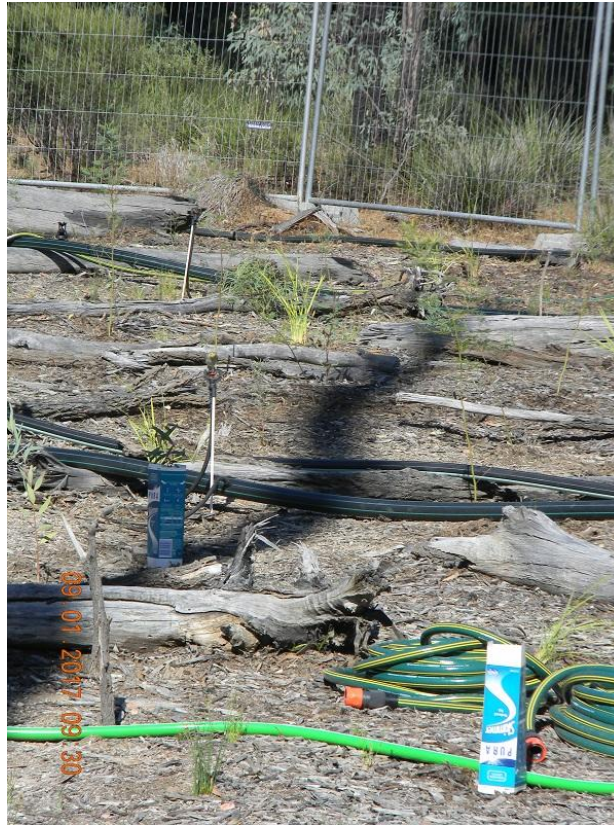


Figure 2. Irrigated rehab site at Bibblewindi facility, note reference forest in the background. Species planted at this site bear no resemblance to the naturally-occurring community.

37. Santos claim that **stockpiled** top-soil has retained good seedbank to date. However, stock-piling top-soil has NOT OCCURRED in the past and if it has results to date at the sites have been poor. Despite how Santos may wish to characterise the success of rehabilitation efforts to date, it can be shown that in general natural regen is lacking at sites, with groundstorey the most deficient, often with weed outbreaks, mid-storey is usually dominated by a few wattle species if present and tree regrowth is mixed, with no growth of locally dominant Cypress Pine which can only tolerate acidic soils (Lacey 1973). The claim by Santos that they have achieved success at some sites because of coppiced growth is also very misleading because at most sites all stumps have been removed.

Terrestrial ecology (pp 311-334 of 482)

38. Santos have generally adhered to the **FBA** is applying their survey effort and design and have filled several gaps present in the EIS. However, there are a number of deficiencies as specific habitat of these species was not targeted sufficiently during surveys:
- Lack of targeted Rufous Bettong survey
 - Lack of verification surveys for *Myriophyllum implicatum* and Koala as required by OEH
 - Failure to identify Yellow Box and Box Gum Woodland
 - Submission by UML also identifies deficiencies in survey effort for matters identified for further consideration in the SEARs, Five-clawed Worm-skink and Regent Honeyeater (see below).

39. Impact on **hollow-bearing tree** remains difficult to quantify because of the approach taken by Santos to not identify footprint prior to development consent. This habitat resource is particularly sensitive because of the high number of threatened species dependent on hollow-use. This is another reason for the government to reject the 'upper disturbance limit' approach – which is a model after all - and insist that the footprint for the project be identified with more certainty.
40. The argument that Santos did poorly in their surveys because of **low capture rates** (for fauna) when compared to other surveys undertaken at different times, locations, intensities and in different weather conditions is not strong. Santos' effort for flora and fauna survey appears to be high when compared to minimum effort required under the FBA methodology with some exceptions above.
41. In their baseline general surveys, Santos included the **Koala** in their survey design in a way consistent with the FBA Methodology. However, being a species credit and given the critical state for local Koala populations in the Pilliga, Santos did not take due care to maximise detection for this species in its targeted survey (Niche 2014). This targeted survey actually spent little time in the study area (<10%) and focussed on the Baradine and Etoo Creeks where a thorough survey was undertaken. It is worth noting that this part of the Pilliga is regarded as the strong-hold for the Koala in the Pilliga, and certainly has the highest density of historic records (BioNet 2018). However, despite the targeting of this area, only 14 animals were detected (Niche 2014) suggesting numbers of Koalas in the Pilliga are critically low.
- As pointed out in the submissions from OEH and UML, there were concerns that the survey in the study area did not include all habitat types selected by the Koala, particularly the Pilliga Box woodlands in the north of the forest. This species of tree is identified in the scientific literature for being important for the Pilliga Koalas (Kavanagh et al, 2007; Niche 2014). Santos have still not acknowledged this, still referring to their inappropriate use of the old SEPP 44 to guide their determination of which tree species should be considered primary and secondary koala feed trees. Using this old guide which does not contain Pilliga Box (the new SEPP 44 Draft does include this as a preferred species) cannot substitute for checking the existing scientific literature.
- Despite this lack of targeted effort, Santos claimed there were no koalas in the study area. Subsequent observations has shown this not to be true (submissions C and D, as well koalas have been reported in the north of the forest by in recent surveys by the Australian Wildlife Conservancy). However, Santos have not attempted to fill this gap in survey effort as it currently stands. Therefore, their statement of having no significant impact on the Koala cannot be relied on.
42. The **Box Gum Woodland** issue will be dealt with in more detail in the expert report as it was an issue that UML provided much detail. But in summary, the main points here are that:
- The key issue is whether or not Box Gum Woodland CEEC/EEC is present in the study area, not whether a particular vegetation type is correct. Using a vegetation type from outside the bioregion is sometimes done when trying to match communities within the Biometric system, as Santos themselves have done (eg. NA197 is a Nandewar/NE Tablelands community). The VIS and Biometric data systems are not carved in stone but are designed to be updated as new information arises.
 - The UML submission provided new survey data to show that areas of grassy woodland along Bohena Creek containing Blakley's Red Gum as a dominant in the canopy are

consistent with the definition of the EEC. These sites are in areas mapped as PCT399 indicating this mapped unit is composite containing both shrubby forest wetland and grassy woodland formations. The data gathered by Santos in this community is similar in detail to that gathered by UML. The issue of whether Box Gum Woodland is present lies in the differing interpretation of the listing criteria.

- In addition, the Yellow Box Woodland type (PCT421) is also present in the study area. This is another Box Gum Woodland community. Santos have erroneously denied this in the RtS, but its presence can be verified in an expert statement.

43. Santos claim the impacts to be 'non-significant' for number of general mitigating factors:

- **The amount of habitat removal is relatively small.** Not a factor of merit when considering specific impacts on specific species or ecologic communities. Does not take into account indirect impacts.
- **Will not result in isolation or fragmentation.** Applying a gridwork of linear clearings within a larger remnant of bushland is known as 'internal fragmentation'. This includes not just clearing itself, (even narrow roads can be barriers for some animals) but the associated indirect impacts such as increased feral predator activity, weed dispersal, noise, dust etc. In terms of isolation, the small brigalow reserves and Yarrie Lake may be surrounded by gas infrastructure. Fencing and other gas-related activity in the vicinity of these reserves would inhibit the ability of some fauna to disperse.
- **The field development protocol will avoid and minimise impacts.** Modelled upper disturbance limits are not a mechanism of avoidance as they allow for clearing of threatened communities. The Placement of well sites and linear infrastructure may not be able to avoid threatened communities. Once placed the scope to minimise impact at the well site by re-arranging the layout of site equipment is limited.
- **Up to half the impacted area will be rehabilitated.** The claims by Santos on the likelihood of good rehab outcomes cannot be substantiated.
- **Measures such as feral animal control strategy.** It is doubtful if the project will do anything other than increase the threat of feral predators even with a new strategy because even if baiting rates are increased, so will the extent of increased predator activity.

44. Santos claim all species performed well in an assessment of significance (as per s. 5 of EPA Act) test but these tests have used the modelled upper disturbance limits giving much uncertainty to the actual impacts. Following a review of the effort undertaken for particular species, the following test of significance can be called into question:

- **Koala.** Because assessments did not include all potential preferred habitat and erroneous assumptions were made about Koala presence.
- **Pilliga Mouse.** Broombush was not recognised as preferred habitat. Increased predation and interference to daily movement patterns under-estimated.
- **Rufous Bettong.** Habitat characterisation, survey effort and likelihood of occurrence are all deficient.

45. Santos are correct in saying that quantification of **indirect impacts** is not required in the FBA nor were indirect impact specifically mentioned in the SEARs.

46. Habitat for the **Pilliga Mouse** has been inaccurately represented in that Broombush types should be mapped as 'primary' (see expert report below).

47. According to the National Recovery Plan for the **Regent Honeyeater** (DoE 2016), the two most important trees for the honeyeater are Mugga Ironbark and Yellow Box. Both species are present in the study area, despite claims to the contrary by Santos, often as scattered individuals. But Yellow Box dominant stands also occur along Bohena Creek (not mapped in EIS). Santos have under-estimated the extent of critical habitat for the Regent Honeyeater in the forest and study area. They have therefore not targeted these areas during surveys. The Regent Honeyeater is also a matter for further consideration and should have warranted a more comprehensive survey of potential sites.



Figure 3. PCT 421 Yellow Box Woodland (Regent Honeyeater habitat, Koala habitat and Box Gum Woodland) near Garlands Dam, Pilliga East State Forest

48. The UML submission outlined the ways in which the surveys and the habitat characterisation for the **Five-clawed Worm-skink** were deficient. None of these matters have been addressed in any substantive way in the RtS. This species was identified as a matter for further consideration.
49. Santos admit that the **cumulative impact** of Narrabri Underground Mine upon groundwater systems in particular has not been included. This is because they claim that it is on the Liverpool Plains, when actually its operations are under the Pilliga forest and overlap with the Santos PEL238.
50. It is stated in the RtS that **offset sites** have been identified but remain confidential for privacy reasons. This would be a first time that this reason has been given in NSW at the consent stage to my knowledge. Usually, offset sites on private land can be secured by an agreement with the landowner which does not require any public disclosure on ownership or even location other than what biodiversity credits are generated at each site. Given that discussions with OEH on this issue are not completed, there can be no surety in the mind of the consent authority that the credits can be retired appropriately.
51. The issues raised by submissions regarding the efficacy of the proposed **feral predator control** program have not been addressed adequately, particularly of issue of the increase in effective

hunting area for predators as a result of the impacts vs increase in baiting intensity under a control program. The contention made in the UML submission was that the negative impact would out-weigh the positive outcome.

Aquatic ecology (pp 334-344 of 482)

52. Additional **stygo fauna** sampling was recommended by the IESC within the Bohena Creek Alluvium. Santos have contended that this isn't necessary because, *"taxa in Bohena Creek Alluvium, however, are also likely to be in the Namoi Alluvium, and not new species, or endemic."*
- The Bohena Creek Alluvium lies squarely through the study area for a large proportion of its extent and is the main stream. Failure to sample this area is a serious shortcoming of the EIS.
 - Clearly, the assertion that there is 'no new taxa' without taking the trouble to find out is a scientific nonsense. Santos have failed to consider the potentially new endemic taxa and the species diversity collected within the study area from alluviums but also colluvial and sandstone aquifers where unconsolidated material occurs (Serov 2017).
 - Santos make some characterisations on the significance of the stygo fauna detected by Serov (2017). This is outside my field of experience, however, appear to be questionable.
53. That a landowner denied access to **Hardy and Eather Springs** is unfortunate however, the fact that there is no current data from these sites is a big shortcoming. This would make monitoring and impact assessment for these sensitive environmental features severely compromised as a good baseline should include current conditions.
54. The type 2 **waterholes** of Bohena Creek were not sampled adequately, from over 30 identified waterholes on Bohena Creek (D. Paull, Aquatic Ecology submission), only one was sampled (Toms Hole) which was regarded as being of a 'poor quality' in the EIS despite being found to have the highest Riparian and Channel Environment score (RCE) in the Santos Aquatic Ecology study – 83%. Santos have partially acknowledged the significance of the Bohena GDE, though contend that the waterholes are surface water only, and that any perched aquifers under the creek area are not connected to deeper aquifers. This interpretation of the nature of the hydrology of the GDE continues to be misleading in the RtS.
55. The impact assessment for the **GDE matters** should be considered to be inadequate, particularly as there is confusion about the types of GDEs and extent in the study area. The IESC did not recognise the presence of the Box Gum Woodland community, Yellow Box Grassy woodland (PCT421) which is present along Bohena Creek in southern parts of the study area as it was not recognised in the EIS or RtS. This can be substantiated with new data. Being an endangered community it would also be considered a high priority GDE along with Fuzzy Box Woodland and Carbeen Forest EECs.
56. *"The Water Monitoring Plan does not propose to monitor GDEs because they are not predicted to be impacted."* The EIS in fact predicts up to a 0.5 m drop over time, even so, you would expect monitoring data for sensitive ecosystems to show that *there is no impact* in any scientifically robust methodology.

Appendix E - Box gum woodlands analysis

57. This matter will be dealt with in detail in the expert report.

Appendix F - Draft biodiversity offset strategy

58. As mentioned above, the absence of offset sites and an analysis of their ability to retire the credits created means the suitability of the offset strategy cannot be demonstrated prior to consent being sought. It is my contention that this report merely describes the biodiversity credit liability and has done little else to determine feasibility of offset options.
- The SEARs required a *'strategy to offset any residual impacts of the development ...'*. It is arguable that this has not been done, just to identify your liabilities is not a strategy to retire them.
59. Some unusual habitat extent designations for some species credits, particularly, the Koala and the Black-striped wallaby both have their affected habitat as the entire extent of the direct impact area, which seems ecologically imprecise and Regent Honeyeater has only 48 affected hectares. This does not take into account Yellow Box Woodland in the south of the study area.
60. A particular concern are the assumptions made about the restoration potential of the well sites and their ability to generate ecosystem credits. Also, due to good current site data, Santos are asking for an increase in credit benefit by 17%. These claims by Santos can be shown to be misleading in my view.
61. It is interesting to note that in the list of three properties on the Biobank site expression of interest register, #78 belongs to the author of this report. I can say I would not be interested in any agreement with Santos. This is telling of how little effort has been put into investigating the feasibility of any of the strategy.
62. Most work was done by Santos on a desktop analysis Santos and by doing a one-off check of the local real estate. Santos say they have identified 282,000 ha of potentially suitable offset but that is just the amount of remnant vegetation on freehold land in the study area. It is not a figure which describes any offset site which may be suitable or available. No follow up on the real estate checks has been undertaken in the strategy. Santos admit the feasibility of the strategy is unclear (p. 18).
63. Their ability to predict likelihood of retirement of species credits is very unclear. Usually this would require a site inspection.
64. Santos did undertake a threat analysis to prioritise species for recovery action potential and funding as part of their supplementary measures. They identified feral animal control and weed control as the main priorities and then provide some general costings. However, no actual pest control plan has been initiated.

65. In their Statement of Commitments, Santos say they have effective offset liability under the EPBC Act because of no significant impact on MNES. For some matters, ie. Koala, Rufous Bettong, Box Gum Woodland, this remains unclear.
66. Santos are claiming one third of their offset liability to be retired through their 'regional control program'. This claim is hard to support given the extent of increased foraging habitat for feral predators and vectors for weed dispersal that will be created in a functioning gas field.

Appendix G - Supplementary biometric plots report

67. No contentious – Santos fulfilled obligations under the FBA.

Appendix H - Supplementary targeted surveys for Spiny Peppercreess and Winged Peppercreess and revision of upper disturbance limits

68. No contentious – Santos fulfilled obligations under the FBA.

References

- Benson JS, Richards PG, Waller S and Allen CB. 2010, 'New South Wales vegetation classification and assessment: Part 3 Plant communities of the NSW Brigalow Belt South, Nandewar and west New England Bioregions and update of NSW Western Plains and South-western Slopes plant communities, Version 3 of the NSWVCA database', *Cunninghamiana* 11(4), pp 457-579.
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2. Expert Report

1. The submission made on behalf of Upper Mooki Landcare Inc (UML) made the following findings with regard deficiencies of the NGP EIS (SD_

| Finding | Resolved in RtS? |
|---|------------------|
| 1.The adequacy of the methodology used to describe direct impacts is questionable. The lack of a development footprint by which impact could be measured according to 'whole of government' guidelines gives uncertainty to the ecological outcomes. | NO. |
| 2.Levels of indirect impact have been significantly under-estimated. Using fox predation as a measure, pre-mitigation levels of indirect impact should be at least doubled in magnitude, based on available evidence. | YES. |
| 3.Survey effort for some key fauna species appears to be deficient and would have adversely affected the ability of the EIS to adequately account for some species. | NO. |
| 4.A NSW and Commonwealth-listed threatened ecological community <i>White Box Blakely's Red Gum-Yellow Box Woodland (and derived native grassland)</i> has been mis-identified and presumed to be not present in the study area. New data confirms its presence along Bohena Creek. | NO. |
| 5.The description of important habitat for a number of key fauna species, such as the Regent Honeyeater, Pilliga Mouse, Koala, Black-striped Wallaby and Five-clawed Worm-skink is not accurate. | NO. |
| 6.New information regarding the presence of the Koala in the study area discounts the assertion made in the EIS that it is not currently present. | In Part. |
| 7.Due to deficiencies in the survey and assessment for two 'matters for further consideration' (Regent Honeyeater and Five-clawed Worm-skink), the Secretary's Requirements and requirements under the NSW Biodiversity Offset Policy have not been met. The Black-striped Wallaby also meets the requirements of being a MFFC. | NO. |
| 8.Direct impacts upon Brigalow Park State Conservation Area remains uncertain as do the magnitude of indirect impacts upon the adjacent Nature Reserve and existing biodiversity corridors. | In Part. |
| 9.A Biodiversity Offset Strategy does not provide any surety for how well it will 'retire' the impact of the Project because the strategy provided in the EIS does not provide any like-or-like land-based offsets apart from an unproven rehabilitation plan and rests on the hypothetical efficacy of a feral animal control proposal. The suitability of the offset package with respect to the statutory requirements under the NSW Biodiversity Offset Policy is poor. The offset proposal is also not consistent with the requirements of the Commonwealth Offset Policy. | NO. |

2. Not all of the above issued will be addressed in detail here as some issues have been dealt with in the review of the RtS. Priority issues are discussed in more detail, including any new observations.

1. Methodology adequacy

3. Not resolved. The use of upper disturbance limits and a scouring framework with limited avoidance ability only provides a low level of certainty as to the modelled impact. No proposition to trial methodology. Still remains outside FBA and BAM guidance on impact assessment.

2. Indirect Impacts

4. Resolved. Santos are not required to provide any estimate of credit liability for indirect impacts for this project.

3. Survey effort for key species

5. Not resolved. Koala, Rufous Bettong, Regent Honeyeater and Five-clawed Skink remain under assessed as they species credit species. OEH recommended further surveys for Rufous Bettong and Koala, this has been discussed in the RtS review.
 6. Targeted surveys for the Koala (Niche 2014) did not focus in the survey area and missed key habitat. In addition, scat surveys for Koalas during the baseline surveys was poor, only shows four Scat Assessment Technique survey locations are shown in the EIS, three of which are clustered. This has not been addressed in the RtS.
 7. For the critically endangered Regent Honeyeater *Anthochaera phrygia*, only one survey (October 2012) appears to have been undertaken over the five years of the field survey period prior to the submission of the EIS. Commonwealth guidelines (DEWSaP 2010) recommend surveys take into account eucalypt flowering events and should amount to at least 20 hours over five days. This has clearly not been accounted for in the EIS. Similarly, surveys for the Swift Parrot *Lathamus discolor*, with only one survey conducted, in July 2013, should also be linked to flowering events for 20 hours over eight days.
- 81 'trap nights' were used for a 'Song Meter' to record birdcalls, supposedly targeting the Regent Honeyeater, though without appropriate call playback, this method is unlikely to yield results. The large amounts of data this methodology creates would need a Regent Honeyeater song algorithm (a digital call signature), from local animals in order to be able to maximise the detection of this species.
8. Targeted surveys for the endangered Five-clawed Worm Skink *Anomalopus mackayi* were undertaken in April 2014. The Commonwealth guidelines (DEWSaP 2011) for this species state that,
"Peak activity is likely to be late spring and early summer under warm but not overly dry conditions. Not active on the ground surface by day and would only be active between sheltering sites at night."

Surveys should be conducted at this time of year. The methods used should meet the following requirements:

"Appropriate survey methodology for detecting the presence of the long-legged worm skink is searching sheltering sites in combination with pitfall trapping at a time of year when the species is most likely to be active. If the survey is a targeted search for this species, a series of pitfall trap lines each comprising six 10 litre buckets spread along a 15 metre fence could be employed, however the species is more likely to burrow between the soil and the bucket. A successful

technique has been to deploy artificial structures, such as bales of hay of different thicknesses, over a long period (over 6 months) and periodically check underneath."

The EIS shows that 57.1 hours of 'reptile surveys' were undertaken for this species. If undertaken at the wrong time of year, the efforts are bound to be fruitless, even if taken after a 'significant rainfall event' (Table 15-6). A map of the survey effort however shows that only 12 of the 30 reptile surveys were conducted in areas north of the forest more likely to support habitat for this species (Figure 9, Appendix J1). So less than half of the total effort in reptile surveys could have targeted this species, although p. 74 of Appendix J1 states only three sites had habitat potentially suitable for the Five-clawed Worm-skink, R21, R27, R31.

4. Box Gum Woodland - Yellow Box Occurrence

9. Santos do not refer to the data and analysis presented in the Upper Mooki Landcare submission [2] describing a survey of riparian habitats along Bohena Creek which used a Biometric approach and an assessment of the correspondence with Box Gum Woodland EEC/CEEC. Instead in their Appendix E of the RtS, Santos attempt to refute data gathered in 2011 during a community biodiversity survey which amounted to 3 sites in the study area (Milledge 2012). The data in this survey was not collected using the Biometric methodology.
10. Santos have not addressed the issue of whether PCT399 is in fact a composite community type and the mapping Santos has used actually contains grassy woodland on the ground, both in PCT399 and potentially in PCT401 also. PCT399 is a shrubby dry sclerophyll forest formation and should not be allocated to sites where grassy woodland occurs. The fact that grassy woodland is present along some creeklines in the study area is acknowledged in the text of the EIS (Appendix E, p. 6):
"Grassy woodland in the study area is predominately distributed adjacent to riparian habitat along Bohena Creek with small patches associated with patches also found along Cowallah Creek and Bibblewindi Creek."
11. Grassy woodland associations identified in the Bohena/Borah/Yaminbah system (Benson 2010) – Fuzzy Box and Yellow Box types, both are present in areas currently mapped as PCT399/401. While Fuzzy Box (PCT202) is acknowledged as occurring in the study area (and has been mapped separately), Yellow Box (PCT421) is not. The description of *Yellow Box - White Cypress Pine alluvial terrace flats grassy woodland in the Pilliga forests to Warialda region, BBS Bioregion*, as found in the Bohena/Borah/Yaminbah creek system from Benson (2010) is attached. It is a Box Gum Woodland according to VIS database and Benson (2010). A verification report will show locations of the occurrence of this community in the study area.
12. The other type of grassy woodland found in the study area is dominated by Blakey's Red Gum and Rough-bark Apple and is also currently mapped as PCT399. The submission from the UML shows this type is consistent with the definition of the Box Gum Woodland both at state and Commonwealth levels. This is still contended by Santos in the RtS and is reviewed again in the expert report.
13. Santos sampled the PCT399 mapped unit in the EIS but sampled from both grassy woodland and shrubby forest (wetland) communities. As pointed out in the UMCL submission, PCT399 is present in the study area just not in areas of the major creeks where the grassy woodland occurs. The RtS presented new data based on rapid survey plots and supplemented this with plot data from previous surveys to refute claims made in the UML submission.

Points of dispute with NSW Box Gum Woodland definition

14. The White Box Yellow Box Blakely's Red Gum Woodland endangered ecological community (TSC Act) is described below via the OEH website:

<http://www.environment.nsw.gov.au/threatenedSpeciesApp/profile.aspx?id=10837>

This community is present in the Pilliga sub-regions according to the OEH database. Santos' response to these criteria which define this community are reviewed below:

1. *'Relatively fertile soils may be defined as those soils with a moderate or higher inherent soil fertility'*. A higher inherent soil fertility than what? Creek zones have a higher inherent soil fertility than the surrounding landscape. While Santos characterise the 'top-soil' of the creek flats and terraces as low to moderately-low fertile silicious sands, the DMR geological mapping (2003) describes Bohena Creek lithology as being *"unconsolidated silt and clay, minor sand. Commonly carbonaceous and flat to cross-laminated"*.

However, the OEH soil fertility mapping (2013) referred to is very coarse and does not make allowance for alluvial activity. Yellow Box woodland in the study area occurs on *"brown clay loam to light clay alluvial soils"* on creek terraces in the study area (Benson 2010).

2. Santos did not record Yellow Box, though Yellow Box-dominated patches are present in the south of the study area with scattered YB throughout areas dominated by Blakely's Red Gum. Evidence presented here.
3. Santos found plant diversity at PCT399 sites to range between 12-47. Number of Box Gum Woodland characteristic species at plots were 4-11 (25-30%). EE found of the 69 species identified as being part of the riparian woodland community, 25 (36.7%) of these are listed as characteristic species, very similar to Santos which found 28 characteristic species in total. Santos compare each site against the 95 characteristic species listed in the determination and claim that the characteristic species are lacking, however if all the characteristic plant species detected in that community is compared to the total list in the determination, (28.7%) were found within the targeted sites. These all in fact suggest a good correspondence with the EEC.
4. The sites in question are in moist situations in drier woodlands – not contentious.
5. The sites in question have a have understorey species more characteristic of more northern communities in this species range – not contentious
6. The sites in question form a 'sub-alliance' of the Yellow Box-Blakely's Red Gum Alliance as defined by Beadle (1981) and so is consistent with current classifications.
7. The sites in question do not support these species – not contentious
8. Benson (2010) records PCT421 as currently covering 800 ha $\pm 50\%$ or $40\% \pm 80\%$ of pre-European extent remaining. The grassy woodlands of the streams through the Pilliga were historically grazed, including the Bohena system. Santos should read *A Million Wild Acres'*.
9. Some grazing-sensitive species, *Dianella revoluta*, *Templetonia stenophylla* were detected at the plots by Ethical Ecology and Santos.
10. Sites were found to be generally in good condition, though some areas show signs of die-back or drought stress and have a lower diversity and higher weed cover. As well feral cattle persist in the southern part of the study area and cause locally significant damage. Santos have not considered this.
11. The sites in question vary in condition though still meet the state-listing criteria
12. Benson (2010) records the Box Gum woodland type PCT421 as having a protected current extent of 13.75% (110 ha $\pm 30\%$). Benson surveyed sites currently located within the Pilliga

East State Conservation Area and Pilliga Nature Reserve. Its distribution was noted as being Warrumbungle, Narrabri and Moree Shires.

13. Santos do not consider this issue, but of the fauna species listed as being of conservation significance, most (20) are known from the Pilliga forest. The plant species of conservation significance, *Pterostylis spp* and *Swainsona spp* are known from the Pilliga area and have been recorded from PCT399 (given as BVT197) according to Santos (*P. cobarensis* identified in p. 6 ; F4 Flora Modelling Technical report of the EIS). All bushland areas are subject to feral animal predation – key threatening process.
15. The two strongest points Santos use to support their claim that Box Gum Woodland EEC is not present in the study area is the supposed lack of ‘relatively fertile soils’ and the poor contribution of characteristic species to the community. Both assertions can be countered easily with the interpretations given here. While the site data from Santos and from EE studies show similar results, it is the interpretation of these criteria where Santos have erred.
16. The soils along the drainage lines of Bohena Creek may be described as **relatively fertile**, particularly when compared to the low fertility sands comprising the bulk of the Pilliga forest. The creek terraces on Bohena Creek may carry surface sand, particularly on the areas closest to the stream, but evidence presented by DMR (2003) and other sources (eg. Benson 2010), the creek banks and terraces are mainly comprised of alluviums including clay, silts and loams. The major creeks, like anywhere in drier parts of the country, are receivers of water and nutrient. These areas support the highest density of large trees in the forest (Date and Paull 2000). The supporting information provided by Santos on soil fertility (OEH 2013) is very coarse and proves or disproves nothing in relation to creek side soils.
17. The **characteristic species** analysis has been undertaken in away which attempts to disprove any correspondence with Box Gum Woodland, but is quite misleading. Characteristic species are a list of typically occurring species in the woodland which varies in its species composition considerably throughout its range. The determination lists ALL species from northern, southern and drier parts of the community’s range. Therefore, comparing the relative proportion of species in particular plots against the total list (95 species) is not that informative by itself. The best measure of the contribution of characteristic species to the community in question is to identify what proportion of the species found at each site and the community as whole are listed characteristic species in the NSW determination. Santos found that the proportion of characteristic species at plots ranged from 4 to 11 (21-45%), with 28 characteristic species within the whole 399 community (n=16). Ethical Ecology found the characteristic species at plots, undertaken using the same Biometric methodology, numbered from 4-12 (n=14) with a total number of 25. The results between the two studies are consistent, it is hard to understand how Santos could regard the level of characteristic species correspondence (up to 45% as a proportion of total species detected in that community and 29% as a proportion of the total list in the determination) as not being consistent with the determination. All other criteria also match. Santos claimed to not find *Oxalis perrenans*, a characteristic species, at most sites, while Ethical Ecology found it to be common.
18. Santos go to some detail attempting to show that at sites with higher groundstorey diversity, the area covered by the characteristic species at the survey sites is smaller than that covered by non-characteristic species. The question of dominance by cover however, does form part of the criteria in the determination which is focussed on diversity.

The fact that Santos did not detect **Yellow Box** at all, either in dominant stands or as an occasional species is a key issue as well. Having Yellow Box in either situation further strengthens the argument for the presence of Box Gum Woodland.

Points of dispute with Commonwealth Box Gum Woodland definition

19. The description of the EPBC-listed *White Box - Yellow Box - Blakely's Red Gum Grassy Woodlands and Derived Native Grasslands* is found at the Commonwealth website below.

<http://www.environment.gov.au/biodiversity/threatened/conservation-advice/white-box-yellow-box-blakelys-red-gum-grassy-woodlands-derived-native-grasslands>

The description of this CEEC is slightly different to that of the NSW listing and is more descriptive. Interestingly, the Commonwealth flagged the possible presence of Box Gum Woodland CEEC in the study area in their response to the referral submitted 2014. But in the SEARs, the OEHL have removed this community as a 'matter for further consideration' on the basis that it was presumably thought not to be present.

The responses of Santos in the RtS to meeting of the EPBC characterisation of Box Gum Woodland CEEC are reviewed below:

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| <p><i>"Box – Gum Grassy Woodland and derived grasslands are characterised by a species-rich understorey of native grasses, herbs and scattered shrubs, and the dominance, or prior dominance of White Box, Yellow Box or Blakely's Red Gum ... The tree cover is generally discontinuous and consists of widely spaced trees of medium height in which the canopies are clearly separated."</i></p> | <p>Santos recorded 12-47 species/plot in this community, whereas Prober and Thiele (1993) identify understoreys in this community with up to 63 species per plot. This is a high diversity, however, these conditions are not in the determination and so are not a benchmark that needs to be adhered to qualify as the CEEC. The specific understorey criteria for the CEEC are outlined below. Santos also contend that the fact that the trees in this community are not always widely spaced is a key issue. The canopy cover in this community was found to range from 5-30%. Not all communities listed as CEECs have a widely spaced canopy, for example the Yellow Box tall woodland in the study often has mature trees which are touching. creekside environments will have a higher tree density than non-creekside, mainly because higher levels of nutrients and water.</p> |
| <p><i>"In its pre-1750 state, this ecological community was characterised by:</i></p> <ul style="list-style-type: none"> <i>• a ground layer dominated by tussock grasses;</i> | <p>Some importance is placed on the contention that the groundlayer is not "dominated by tussock grasses" by Santos. Many of the grasses present in this community such as wire grasses, wallaby grass, spear grass are regarded as 'tussock grasses'. While the overall cover of these grasses does not constitute a majority of cover, the groundcover may be described</p> |

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| | <p>as a mixture of forbs, grasses and leaf litter. The tussock grasses are the dominant type of cover in the groundlayer in that they are taller and more conspicuous. Other taller species such as Bladey Grass <i>Imperata major</i> and Reed Grass <i>Arundinella nepalensis</i> occurred in patches, though were not present at all sites. Other grasses present at most sites were the damp loving species Couch and Weeping Grass. ELA also include the species <i>Lomandra longifolia</i> as a groundstorey but may also be regarded as a low shrub, due to their large size (up to a metre). The Yellow Box woodland in the area (PCT421) which is identified as a CEEC in the VIS database and in Benson (2010) has a groundcover dominated by leaf litter/bare ground.</p> |
| <ul style="list-style-type: none"> • an overstorey dominated or co-dominated by White Box, Yellow Box or Blakely's Red Gum, or Grey Box in the Nandewar bioregion; and, | <p>The CEEC is found in two types, one where Blakely's Red Gum is dominant with Yellow Box as an occasional species and the other where Yellow Box is dominant, sometimes with Fuzzy Box.</p> |
| <ul style="list-style-type: none"> • a sparse or patchy shrub layer. | <p>Not contentious</p> |
| <p>"Associated, and occasionally co-dominant, trees include, but are not restricted to: Grey Box (<i>Eucalyptus microcarpa</i>), Fuzzy Box (<i>E. conica</i>), Apple Box (<i>E. bridgesiana</i>), Red Box (<i>E. polyanthemos</i>), Red Stringybark (<i>E. macrorhyncha</i>), White Cypress Pine (<i>Callitris glaucophylla</i>), Black Cypress Pine (<i>C. enderlicheri</i>), Long-leaved Box (<i>E. gonicalyx</i>), New England Stringybark (<i>E. calignosa</i>), Brittle Gum (<i>E. mannifera</i>), Candlebark (<i>E. rubida</i>), Argyle Apple (<i>E. cinerea</i>), Kurrajong (<i>Brachychiton populneus</i>) and Drooping She-oak (<i>Allocasuarina verticillata</i>) (Austin et al. 2002; Beadle 1981; Fischer et al. 2004; NSW National Parks & Wildlife Service 2002; Prober & Thiele in press).</p> | <p>Fuzzy Box, Black Cypress Pine and Kurrajong also occur in the community in question.</p> |
| <p>This ecological community occurs in areas where rainfall is between 400 and 1200 mm per annum, on moderate to highly fertile soils at altitudes of 170 metres to 1200 metres (NSW Scientific Committee 2002).</p> | <p>The community in the study area matches both rainfall and soil criteria. The soil fertility issue is addressed in the NSW-listing analysis above.</p> |
| <p>In general, White Box is more prevalent in the west, and Yellow Box-Red Gum in the east... Yellow Box and Blakely's Red Gum are generally dominant on the Tablelands and form mosaics with White Box on the eastern slopes (Beadle 1981; Prober & Thiele in press). The understorey shows a more consistent</p> | <p>The project area being outside the zone mapped by Prober and Thiel (1995) by itself does not constitute a reason why the community here should not be regarded as the CEEC, nor should presence or absence of White Box.</p> |

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| <i>pattern with the overstorey, with understorey species composition on the Tablelands differing to that on the slopes.</i> | Santos have confused the term ‘ <i>eastern slopes</i> ’ with the slopes east of the divide. This was not the intention of this term which is referring to the slopes on the eastern side of the western slopes. The Pilliga is regarded as being partially within the general ‘slopes’ region. |
| <i>Kangaroo Grass (Themeda triandra, syn. T. australis) and Snow Grass (Poa pauciflora) were originally the dominant grasses across a large part of the ecological community’s range and are particularly sensitive to grazing pressure (Cole et al 1974). Grazing tends to cause the loss of these grasses, along with other grazing-intolerant forbs, grasses, sedges and shrubs, etc ...</i> | The discussion in the EPBC determination about Kangaroo Grass and Snow Grass is made in the context of their grazing susceptibility. It clearly states in the determination that these species were, “ <i>originally the dominant grasses across a large part of the ecological community’s range</i> ” not the whole range of where this community is found. There should be no expectation from Santos that these species are found in this community in the project area. |
| <i>At least one of the understorey species should be an important species (e.g. grazing-sensitive, regionally significant or uncommon species; such as Kangaroo Grass or orchids) in order to indicate a reasonable condition. Areas with both an overstorey and understorey present are also considered of sufficiently good condition to be part of the listed ecological community if the understorey meets any of the conditions above, or if they have a predominantly native understorey, are two hectares or above in size, and have either natural regeneration of the overstorey species or 20 or more mature trees per hectare.”</i> | The understorey in this community is characterised by grazing sensitive species including Kangaroo Grass and orchids, such as <i>Pterosylis cobarensis</i> . The understorey meets a number of the conditions mentioned above, including levels of plant diversity at half the sites. All sites had more than 20 trees/ha. |
| <i>Shrubs can occur naturally in grassy woodlands, and can form an important part of the Box – Gum Grassy Woodland and Derived Grassland ecological community... In shrubby woodlands, the dominance of native tussock grasses in the ground layer of vegetation is lost. Therefore, a remnant with a continuous shrub layer, in which the shrub cover is greater than 30%, is considered to be a shrubby woodland and so is not part of the listed ecological community. Remnant attributes, such as shrubbiness, should be measured on a scale of 0.1 hectares or greater.</i> | Shrub cover in the Santos study was about 5% overall. EE found a range of 5-30% shrub (understorey) cover. All measurements by EE were taken over a 0.1 ha area. |

20. Of note is that Santos did not utilise the condition assessment for Box Gum Woodland CEEC, found under section 4 of the Determination:

(<http://www.environment.gov.au/system/files/pages/dcad3aa6-2230-44cb-9a2f-5e1dca33db6b/files/box-gum.pdf>).

This is the only key diagnostic character guide in the Determination for this community:

“In order for an area to be included in the listed ecological community, a patch must have a predominantly native understorey. The size and life-form of understorey species are such that viable populations can exist in very small areas (Prober & Thiele 1993). Therefore, in order to be the listed ecological community, an understorey patch, in the absence of overstorey trees, must have a high level of native floral species diversity, but only needs to be 0.1 hectares or greater in size. A patch in which the perennial vegetation of the ground layer is dominated by native species, and which contains at least 12 native, non-grass understorey species (such as forbs, shrubs, ferns, grasses and sedges) is considered to have a sufficiently high level of native diversity to be the listed ecological community. At least one of the understorey species should be an important species (e.g. grazing-sensitive, regionally significant or uncommon species; such as Kangaroo Grass or orchids) in order to indicate a reasonable condition.”

When used, this guide shows that at the grassy woodland community in question, with an groundstorey diversity ranging from 20 to 35 species per plot, are not species-poor habitats. Some variation in condition was encountered by EE, with half the plots lacking sufficient diversity to meet the conditions in the EPBC definition. However rather than being evidence of being a ‘species-poor’ community, as Santos contend, is more likely to reflect differences in site condition.

21. Santos summarise their argument that the community in question is not the CEEC by four main points:
- **Soils are not suitable** as they are not *moderate to highly fertile soils*. This argument is largely debunked as per the NSW listing. We do not have any direct measures of soil fertility of the creek side environment that have been used to support Santos’ argument. Instead we have reliable descriptions of this environment as being alluvial in nature with a clayey/silty lithology.
 - The groundlayer is in a **natural condition** and is not dominated by **tussock grasses**. Dry conditions and grazing by feral cattle were observed along Bohena Creek. It is misleading to say that the condition of this community is ‘largely intact’. With regard to tussock grasses, tussock grass species are present (11 of 14 species of grass in this community can be regarded as being of a ‘tussock’ form), though the understorey of this community is often dominated by leaf litter and forbs, as well as clumps of *Lomandra longifolia*. Other CEEC communities do have a relatively low level of grass cover, eg Yellow Box Woodland (PCT421)
 - A variation in the condition of this community along Bohena Creek was observed by EE, only 8 of the 16 sites sampled in the EE study met the EPBC **groundstorey diversity criteria**. The sites which failed to meet the definition of the EPBC Box Gum Woodland were due to their poor groundstorey condition and lack of forb and herb species (<12 species as required in the definition above). Disturbing factors at the sites were grazing by feral cattle and drought-like conditions. *Santos did not use the diagnostic groundstorey test in their assessment, instead relied on qualitative interpretations of the Commonwealth criteria.*
 - The grassy woodland community in question does occur in **riparian areas** and adjacent to sandy creek beds, but the landform they occupy is creek terraces and banks. PCT 399 naturally occurs in lower order streams in the forest and does occupy creek-beds.
22. In conclusion, three of the four points Santos make about the lack of correspondence with the CEEC can be substantively refuted. The third point concerning the groundstorey diversity has some weight given the variation in groundstorey diversity at the sites. However, the fact that

some plots in the community do match the CEEC criteria lends weight to the view that the remaining sites which do not qualify as CEEC which may be reduced in diversity due to adverse conditions and feral grazing may also match the criteria given the right conditions.

5. Habitat descriptions

Pilliga Mouse

23. Despite questions raised in UML submission (1) about why the heath community Broombush scrub is not classified as a primary habitat type for the Pilliga Mouse, this issue has been overlooked in the RtS as the areas for primary and secondary habitat have not changed from the EIS to the RtS.

"Pilliga Mouse has previously been recorded in heath, although the clay loam substrate is not considered suitable to burrow in." (p. 7 Appendix E of EIS)

"the soil substrate (of heaths including Broombush) is deep sandy soils" (p. 8)

Both of these descriptions are inaccurate. Santos failed to consider the only two published scientific papers on the Pilliga Mouse habitat preferences at the time of the writing of the EIS for their habitat modelling. Paull (2009) showed that Broombush communities were characterised as having a duplex soil with a sandy A horizon (usually about 30cm deep) over a clay dome B horizon. Pilliga Mice showed a significant preference for this habitat type above all others sampled through the central Pilliga. The depth of the sandy A horizon is enough for Pilliga Mice to construct burrows in this community, the depth of Pilliga Mouse burrows in Broombush is up to 22 cm (Paull 2006).

Like other heaths, Broombush areas are a flat plain, prone to waterlogging. The clay dome stays wet under these conditions providing water and nutrient for the vegetation. This is why they support few trees yet have a diverse understorey of shrubs. Pilliga Mice congregate in these heaths over winter (Paull 2009), presumably to retrieve underground fungi which is an important part of their diet in Winter (ref). In summary Pilliga Mice use Broombush all year round for breeding and foraging purposes.

24. Another factor overlooked by Santos is the effect of fire on habitat suitability. Specifically, within Broombush communities, Pilliga Mice showed a strong preference for early post-fire regrowth and mature stands avoiding intermediate age stands (Paull 2009). Broombush remains a secondary habitat type for the Pilliga Mouse in the RtS, not having been changed in status from the EIS. The Pilliga Mouse habitat technical report (Appendix F5 of the EIS) identifies 8,595 ha of primary habitat in the study area and 14,609 ha of secondary habitat. These figures appear not to have been altered. Impacts of fire on the suitability of habitat for the Pilliga Mouse remains outside the Santos habitat model for this species.
25. Some of the communities in the habitat modelling require further investigation because of the limitations of the Lidar analysis. It is unclear if this has been accomplished.

Koala

26. In the EIS, Santos contend that Koala habitat in the project area amounts to some 30,000 ha if the 'secondary' habitat is taken into account. However in the RtS, there has been no clarification of the amount of primary or secondary habitat in the study area, just a credit liability calculated

across the the entire direct and indirect impact area. My observation is that there are 140 ha of direct impact on potential Koala habitat.

Black-striped Wallaby

27. In a similar fashion to the Koala, Black-striped Wallaby habitat descriptions were challenged in the UL submission. However, in the RtS, the offset liability has been calculated across the whole impact area.

6. Status of Koala

28. Issues relating to the failure of Santos to acknowledge current presence in the study area have not been resolved in the RtS. Information was provided in the EIS submission period (UML submissions [3 and 4]. Santos have committed to another koala survey in the future, but the information provided regarding current presence should have prompted immediate surveys so as to inform the consent authorities of the true status of the Koala in the study area. Santos had indicated in their EIS that Koalas are not present.

7. Matters for further consideration

29. The two matters for further consideration have not received ‘special attention’ in my view. the inadequacies of targeted surveys for these species is outlined above, being species-credit matters under the FBA. However the fact that these species were also identified as being MFFS in the Sears should also have warranted a targeted assessment of the presence an habitat suitability in the study area.

30. Mugga (or Red) Ironbark, *Eucalyptus sideroxylon* and Yellow Box are identified as key tree species for the Regent Honeyeater. Both are present in the study area. The Recovery Plan (DoE 2016) states that ‘habitat critical to the survival of the Regent Honeyeater’ includes:

- Any breeding or foraging habitat in areas where the species is likely to occur; and
- Any newly discovered breeding or foraging locations.

While there are no records of this critically endangered bird in the study area, the red gum angophora woodlands of the Bohena Creek (which contains Yellow Box) and adjacent areas of Mugga Ironbark could potentially be ‘habitat critical to the survival’.

“Key areas include the Bundarra-Barraba, Pilliga Woodlands, Mudgee-Wollar and the Capertee Valley and Hunter Valley areas in New South Wales, and the Chiltern and Lurg-Benalla regions of north-east Victoria.” The Recovery Plan regards the Pilliga as a breeding area for the Regent Honeyeater.

Given the confusion about the definition of breeding habitat for this species and a lack of sufficient effort to detect this species, in my view the Secretary should determine that specific assessment conditions outlined in s.9.2.5.2 of the FBA have not been adhered to.

31. For the Five-clawed Worm-skink, Santos in the RtS have denied suitable habitat exists in the study area. This point was argued against in the UML submission, the points have not been refuted by Santos in the RtS.

8. State Conservation Areas

32. Santos have dealt with these issues in part. Santos have made some commitments to buffer these areas, though has not given sufficient care to potential impacts on sensitive communities and species.

9. Lack of offsets

33. Not dealt with sufficiently by Santos in RtS. The UML submission concentrated on the deficiencies in relation to using site rehabilitation gains and a feral animal control program to reduce biodiversity credit liability for the project. Issues relating to feasibility of land-based offsets; value of current site rehabilitation and a flagged feral animal control program combine to make this strategy's effectiveness questionable.
34. The Commonwealth offset requirements for this Project have not been addressed by Santos in the EIS or RtS. Santos do make an assertion that offset strategies accepted by the NSW Government are generally accepted by the Commonwealth.
35. Appendix 3 of the EPBC Act Environmental Requirements for the NGP outlines the information requirements for EPBC Act offset proposals. The offset strategy outlined still has a low level of compliance with these requirements, as it does not provide any detail regarding the following, necessary under the Bilateral approval:
- i. the location of any offsets as the location of well sites is not known, though it is estimated that each well pad will be 2 ha in size. The only land-based offsets Santos have provided are the rehabilitation undertaken at the well-pads.
 - ii. maps for each offset site are not available.
 - iii. confirmed records of presence (or otherwise) of relevant protected matter(s) on the offset site(s) cannot be determined nor can details of studies and surveys used to confirm the presence of individuals and or likely habitat within offset site(s). The quality of habitat cannot be assessed.
 - iv. information and justification regarding how the offsets package will deliver a conservation outcome that will maintain or improve the viability of the protected matter(s) consistent with the EPBC Act Environmental Offsets Policy (October 2012) has not been undertaken other than via a rehabilitation methodology provided by the NSW Government.
 - v. the risk of damage, degradation or destruction to any proposed offset site(s) in the absence of any formal protection mechanism is high considering the risks posed by ongoing mining leases and future development applications in the area. State Forests are open to mining and gas activities in NSW and no formal protection measures have been proposed for rehabilitation sites.
 - vi. it is unclear whether the rehabilitation of mine sites be regarded as being 'additional' to existing requirements by the Commonwealth. Such activities are usually obligations contained within a Mine Plan, though now the NSW Government has determined that rehabilitation on mine sites can generate biodiversity credits.
 - vii. no costings of the proposed offsets package in the EIS.
36. Considerably more information is required by the Commonwealth before any decision can be made about the efficacy of the offset package.

10. New Observations and Key outstanding issues

37. There are many unresolved issues for Terrestrial ecology in RtS. The main new observations or those key issues raised in the RtS are in my view:

- Denial of the existence of Yellow Box in the study area has prompted further ground-truthing by myself, the presence of Yellow Box both as a community type and as an occasional species in other riparian habitats has been confirmed. It is hard to understand how this species could have been missed and has lead Santos to make many incorrect statements in the RtS about the presence of Yellow Box and Box Gum Woodland in the study area. Even if the contention that the Red Gum grassy woodlands is an EEC is further disputed, a recognised Box Gum Woodland type is present and is beyond dispute.
- Offset liability for Koala and Black-striped Wallaby was increased to cover entire modelled footprint. This may have been away to deal with issues raised about the habitat suitability for these species in the EIS. I do not believe this tactic deals with the outstanding issues of lack of baseline data, particularly for the Koala, and lack of due diligence for the approval.
- Further claims on the success of rehabilitation in the RtS has prompted Santos to claim more credits to retire impact. Work is currently being done (PEG) to show that the soil conditions and the observed levels of native regrowth at the well and spill sites is very poor. My view is that many false and misleading statements have been made about the success of their rehabilitation in the EIS and RtS.
- Offset strategy has failed its objectives to show some feasibility with no actual offset areas to date identified and credits tabled. The issue of the increase in biodiversity credits generated by the site rehabilitation raised in the RtS and the efficacy of the feral control program weaken the transparency of the strategy.
- The Stygofauna and Bohena GDE issues remain unresolved. Santos has made some questionable characterisations about the nature of stygofauna in the study area, particularly in relation to Bohena Creek. Santos have stated they have no intention to monitor the surface GDEs in the study area and have no desire to establish baseline stygofauna data. While state laws are weak on GDEs, these are issues which the IESC will deal with.

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Benson JS, Richards PG, Waller S and Allen CB. 2010, 'New South Wales vegetation classification and assessment: Part 3 Plant communities of the NSW Brigalow Belt South, Nandewar and west New England Bioregions and update of NSW Western Plains and South-western Slopes plant communities, Version 3 of the NSWVCA database', *Cunninghamiana* 11(4), pp 457-579.

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Paull (2006). Biology and eco-physiology of the Pilliga Mouse and Common Dunnart in the Pilliga east State Forest. Research Master, UNE.

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Prober, S.M. & Thiele, K.R. 1995. Conservation of grassy white box woodlands: relative contributions of size and disturbance to floristic composition and diversity of remnants. *Australian Journal of Botany* 43, 349-366.

NSW Vegetation Classification

Common Name: Yellow Box - White Cypress Pine alluvial terrace flats grassy woodland in the Pilliga forests to Warialda region, BBS Bioregion

Scientific Name: *Eucalyptus melliodora* - *Callitris glaucophylla* - *Angophora floribunda* / *Acacia deanei* subsp. *paucijuga* - *Cassinia arcuata* - *Maireana microphylla* / *Aristida vagans* - *Austrostipa scabra* subsp. *scabra* - *Vittadinia dissecta* var. *hirta* - *Boerhavia dominii*

Veg. Comm. ID.: 421 **Original Entry:** J.S. Benson 14/04/2009

Photo 1: ID421a_BBSMar09_1015.jpg
Eucalyptus melliodora - *Callitris glaucophylla*
woodland on terrace flat above Borah Creek in Pilliga Nature Reserve [AGD66 30°51'51.1"S 149°31'10.9"E], 21/3/2009, Jaime Plaza.



Photo 2: ID421b_BBSMar09_1379.jpg Yellow Box (*Eucalyptus melliodora*) tall woodland on Yaminbah River terrace flat, Yaminbah Trail, Pilliga Nature Reserve [AGD66 31°0'57.6"S 149°26'12.8"E], 22/3/09, Jaime Plaza.



Photo 3: ID421c_BBSENov07_1786.jpg Yellow Box (*Eucalyptus melliodora*) - White Cypress Pine (*Callitris glaucophylla*) - Kurrajong grassy woodland on terrace flat above a creek in Terry Hie Hie Aboriginal Area [AGD66 29°41'52.56"S 150°12'33.18"E], 22/11.2007, Jaime Plaza.



Characteristic Vegetation: (Combination of Quantitative Data and Qualitative Estimate)

Trees: *Eucalyptus melliodora*; *Callitris glaucophylla*; *Angophora floribunda*; *Melaleuca bracteata*; *Brachychiton populneus* subsp. *populneus*.

Shrubs/Vines/Epiphytes: *Acacia deanei* subsp. *paucijuga*; *Cassinia arcuata*; *Maireana microphylla*; *Geijera parviflora*; *Solanum ferocissimum*; *Bursaria spinosa* subsp. *spinosa*; *Spartothamnella juncea*.

Ground Cover: *Aristida vagans*; *Austrostipa scabra* subsp. *scabra*; *Vittadinia dissecta* var. *hirta*; *Sida corrugata*; *Boerhavia dominii*; *Oxalis perennans*; *Rytidosperma bipartita*; *Swainsona galegifolia*; *Gahnia aspera*; *Dichondra repens*; *Lomandra multiflora* subsp. *multiflora*; *Dianella revoluta* var. *revoluta*; *Eremophila debilis*; *Calotis lappulacea*; *Ajuga australis*; *Rumex brownii*; *Wahlenbergia communis*; *Juncus subsecundus*; *Juncus homalocalis*; *Daucus glochidiatus*; *Lomandra filiformis* subsp. *coriacea*; *Desmodium brachypodium*; *Brachyscome microcarpa*; *Brachyscome multifida* var. *multifida*; *Glycine tabacina*; *Aristida ramosa*; *Bothriochloa decipiens*; *Cymbopogon refractus*; *Senecio quadridentatus*; *Chenopodium pumilio*; *Desmodium varians*; *Glycine clandestina*; *Stackhousia muricata*; *Crinum flaccidum*; *Wahlenbergia gracilis*; *Marsilea drummondii*; *Brunoniella australis*; *Geranium solanderi* var. *solanderi*.

Weed Species: *Opuntia stricta* var. *stricta*; *Hypochaeris glabra*; *Verbena supina*; *Conyza albida*.

Weediness: Medium (5-15%) with <10% cover.

Threatened Plants: None recorded.

Threatened Fauna: Not assessed.

Mean Species Richness: 21 ± 4 (20x20 m plots FG 43 Ismay et al. 2004).

Rainforest Structure (Webb): Not applicable.

Structure (WH): Woodland.

Height Class (WH): Tall.

Vegetation Description: Tall woodland dominated by Yellow Box with White Cypress Pine and sometimes *Angophora floribunda*. Shrubs are very sparse and include *Maireana microphylla*, *Acacia deanei* subsp. *paucijuga*, *Cassinia arcuata*, *Geijera parviflora*, *Solanum ferocissimum* and *Bursaria spinosa* subsp. *spinosa*. The ground cover is also sparse often containing large areas of bare ground or leaf litter. Grass species include *Austrostipa scabra* subsp. *scabra*, *Aristida ramosa* and *Rytidosperma bipartita*. Forb species include *Vittadinia dissecta* var. *hirta*, *Sida corrugata*, *Swainsona galegifolia*, *Geranium solanderi*, *Crinum flaccidum*, *Wahlenbergia gracilis*, *Brunoniella australis*, *Boerhavia dominii*, *Oxalis perennans*, *Senecio quadridentatus* and *Chenopodium pumilio*. Occurs on brown clay loam to light clay alluvial soils on terrace flats above creeks and rivers in hill and low hill landscapes mainly between Moree and Dubbo in the BBS Bioregion with areas in the Pilliga forests. Restricted to small areas and mostly cleared on private land. Part of the box-gum grassy woodland EEC.

Level of Classification: Sub-association.

Classification Confidence Level: High.

Formation Group: *Eucalyptus* (Mostly Grassy) Box Woodlands of the Tablelands and Western Slopes.

State Veg Map (Keith 2004): Western Slopes Grassy Woodlands.

State Landscape (Mitchell 2002): Not Assessed.

NVIS Major Veg Sub-Groups: *Eucalyptus* woodlands with a grassy understorey.

Forest Type (RN 17): 171 - Yellow Box (P).

Authority(s): (Combination of Expert Opinion and Quantitative Data). Includes part of floristic group 43 in Ismay et al. (2004) - where Yellow Box is dominant and Fuzzy Box is absent. Minor part of BAP forest type in Lindsay (1967) in Pilliga forests. Part of Yellow Box woodland map unit in Whitehead (2000). Part of floristic group 141 in RACAC (2004). Part of woodland in Cannon et al. (2002). Stop 120 trip 10, stops 59 & 74 in trip 14 (Benson 1999-2009).

Interstate Equivalent(s): None.

Mapped/Modelled: Current extent and pre-European extent mapped or modelled as part of a broader **Complex:** Inadequate.

Mapping Info: Poorly mapped as of 2009 yet this is a distinct community but it occurs in small patches and is often overlooked. Limited plot sampling as of 2009.

Climate Zone: Semi-arid: hot (persistently dry).

IBRA Bioregion (v6): Brigalow Belt South (>70%).

IBRA Sub-Region: Pilliga sub (>70%); Northern Basalts (1-30%).

Botanical Division: North Western Slopes (NWS) (30-70%).

Local Govt. Areas: Warrumbungle (30-70%); Narrabri (1-30%); Moree Plains (1-30%).

CMAs: Namoi (>70%); Border Rivers-Gwydir (1-30%).

MD Basin: Yes.

Substrate Mass: Alluvium.

Lithology: Alluvial loams and clays.

Great Soil Group: Alluvial soil; Brown clay; Brown earth.

Soil Texture: Clay loam; Light clay; Medium clay.

Landform Patterns: Hills; Low hills.

Landform Elements: Terrace flat; Valley flat.

Land Use: Grazing; Nature Conservation.

Impacts of European Settlement: Major reduction (>70%) in extent and/or range.

Pre-European Extent: 2000 ha ±50%. Expert estimate not based on any mapped vegetation.

Pre-European Extent Comments: Naturally restricted to terrace flats in the Pilliga forests region and surrounding areas.

Current Extent: 800 ha ±50% or 40% ± 80% of pre-European extent remaining.

Current Extent Comments: (Expert estimate). Extensive clearing outside the Pilliga forests

Conservation Reserves: Pilliga NR 50 (E3); Pilliga East CCAZ3 50 (E3); Terry Hie Hie CCAZ2 10 (E3).

Reserves Total Area: 110 ha.

No. Representatives in Reserves: 3

Protected Area Explanation: Pilliga NR and Pilliga East CCAZ3 estimates based on field traverses in Benson (1999-ongoing). Small area observed on terrace flat in the THH section of Terry Hie Hie AA (stop 120 trip 10 in Benson (1999-ongoing).

Secure Property Agreements: None.

Secure PAs Total Area: 0 ha.

No. Representatives in Secure Property Agreements: 0

Thursday, 26 April 2018

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Protected Current Extent: 13.75% 110 ha \pm 30%.

No. Representatives in Protected Areas: 3

Protected Pre-European Extent: 5.5% which is inadequately protected across distribution.

Restricted in 1750: Code 4b: 5-15% of pre-European extent in protected areas (1,000<area<10,000 ha).

Key Sites for Protection: Occurs in small patches on terrace flats above creeks in the south-western portion of the BBS Bioeregon between north of Narrabri and Dubbo.

Degree of Fragmentation: Naturally fragmented stands of variable patch sizes with <50% extent remaining.

Recoverability: Poor health as structure and/or composition significantly altered. But sufficient biota remain for natural regeneration if causal factors and their secondary impacts removed and dynamic processes reinstated.

Variation & Disturbance: Heavier clay soils lack shrubs. *Melaleuca bracteata* occurs north of the Pilliga forests.

Fire Regime: Wildfires rarely burn this vegetation due to its low ground cover biomass.

Adjoining Communities: Grades into and similar to ID202 which is dominated by Fuzzy Box. Grade into red gum (*E. camaldulensis*, *E. chloroclada*) woodland in rivers and creeks. Similar Yellow Box communities occur on flats elsewhere in the BBS and Nandewar Bioregions.

Threatening Processes: Clearing and grazing on private land and grazing by feral animals on public lands. Some localised damage from 4WD usage and tracks.

Threatening Process List: Clearing for agriculture; Recreation over-use; Unsustainable grazing and trampling by stock; Unsustainable grazing by introduced animals.

Threat Category: Endangered.

Threat/Protected Area Code: E/4b

Threat Criteria: 1; 4.

Planning Controls:

Planning and Management: Protected river terraces from over-grazing by stock. Sample more areas in protected areas.

Listed Under Legislation: Listed TSC Act, E: White Box Yellow Box Blakely's Red Gum Woodland (Part); Listed EPBC Act, CE: White Box-Yellow Box-Blakely's Red Gum Grassy Woodland and Derived Native Grassland (Part).

Recovery Plan: Doesn't exist, but required.

Reference List: (308; 185; 335; 157; 424; 283). Benson, J.S. (1999-ongoing) Unpublished field note books recording species at various locations in NSW (Royal Botanic Gardens and Domain Trust: Sydney); Lindsay, D.A. (1967) Forest type mapping of the Pilliga State Forests. (Forestry Commission of NSW: Sydney); Resource and Conservation Assessment Council of NSW (RACAC) (2004) Joint vegetation mapping project, Brigalow Belt South Western Regional Assessment Stage 2 Resource and Conservation Division, Department of Infrastructure, Planning and Natural Resources; Whitehead, J. (2000) Coonabarabran Shire Council: Vegetation Management Plan. (Coonabarabran Shire Council: Coonabarabran); Ismay, K., Lewer, S., Deluca, S., Powrie, S., McKenzie-Gay, M., Ryan, C. Burns, M. & Chaffey, C. (2004). Draft Vegetation maps of Coonabarabran, Tambar Springs, Mendooran, Coolah & Cobbora 1:100,000 map sheets. Unpublished maps and floristic group profile; Cannon, G., Cannon, M., Harding, W., McCosker, R., Spinner, B., Steenbeeke, G. & Watson G. (2002) Native vegetation map report No 3: Bellata, Gravesend, Horton and Boggabri 1:100 000 map sheets (NSW Department of Land and Water Conservation).

Study on the success of rehabilitation at gas infrastructure within PEL238



Bohena 11 regeneration site

Pilliga Environment Group

25 June 2018

Summary

Results of an examination of all well sites (63) within forested areas of PEL238 show:

- In terms of both vegetation cover and species diversity, two thirds of the well sites subject to natural regeneration are currently in a poor quality with low to no vegetation cover to speak of and a poor species diversity. Many sites are supporting significant amounts of weeds.
- 20 well sites show a high plant cover in at least one layer, generally the mid-storey, which is usually dominated by *Acacia spectabilis* and/or *A. deanii*. Groundstorey is usually the poorest component, though some sites show good recovery. Only one site Dewhurst (DH) 09 was found to be on a trajectory to become self-sustaining and meeting benchmark criteria. The soil conditions at this site were normal.
- Most sites showed sub-surface pH levels above the background levels of the reference system. High levels of pH at well sites will inhibit the development of the naturally occurring ecological community. Double the background levels of salt in the sub-surface soil at the spill sites may also inhibit the recovery in these areas. Site rehabilitation should also include soil restoration with targets to achieve more acidic top-soils.
- Sites subject to active regeneration are young and given constraints associated with soil conditions at these spill sites, their success remains unresolved.
- Claims made by Santos in the environmental assessment documentation for the Narrabri Gas Project (Project) as to the effectiveness of their current rehabilitation at well sites should be rejected by consent authorities pending independent assessment.
- Santos' request for additional biodiversity credits for their rehabilitation activities as part of the Project should not be supported.

Background

Claims have been made in the Santos Narrabri Gas Project (Project) Environmental Impact Statement (EIS) Rehabilitation Strategy and the Response to Submissions documentation about the high ‘site quality’ observed at well sites in PEL238. The Pilliga Environment Group Inc (PEG) has subsequently investigated vegetation and soil conditions associated with well sites in the Project area to test these claims.

Santos have repeatedly stated that current rehabilitation is on track to meet completion targets, in terms of species composition and vegetation structure at the sites, for example;

“Rehabilitation to date shows similar numbers of native species to reference sites, is dense shrub layer, relatively low weed cover and regeneration of overstorey through coppice regrowth.”

The only evidence presented in the EIS to support these claims (with no further evidence presented in the RtS) is Figure 5 in Appendix V of the EIS (reproduced below). It shows a graph comparing ‘site quality’ against reference values at 11 sites. The meaning of ‘site quality’ is unclear, though shows, for example at site DH9, site quality is approximately 75% of the reference site quality. Overall, it is stated by Santos that naturally revegetated well sites on average are about 74% of the quality of reference sites (Santos 2017).

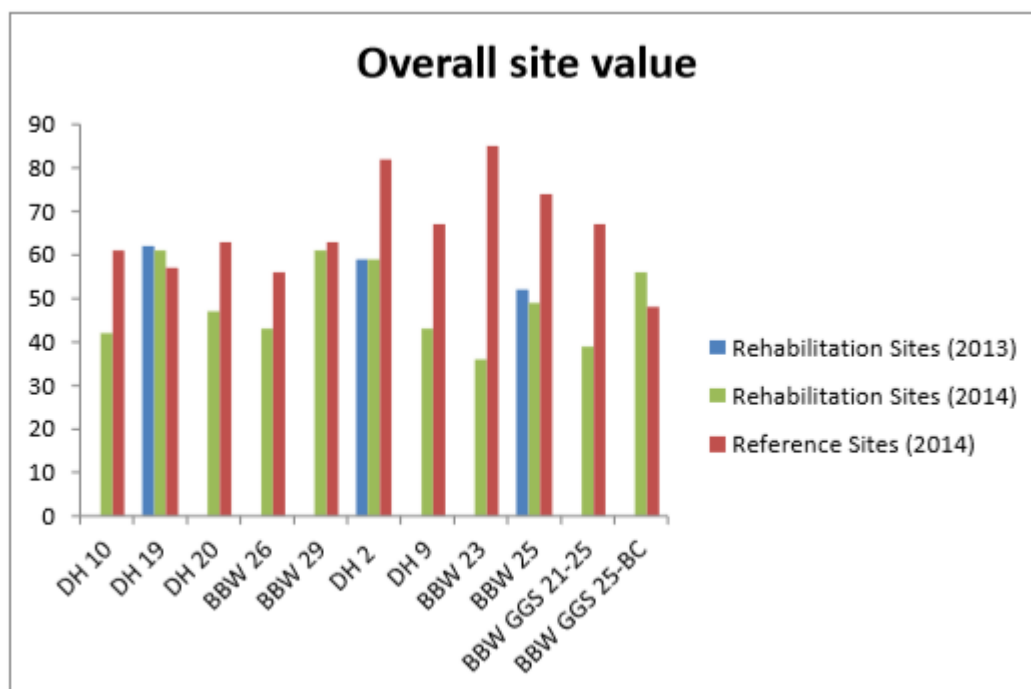


Figure 5: Overall site value in rehabilitation areas compared to nearby reference sites not disturbed by the project (2013-14)

This apparent success has led to Santos to request an additional 15% credit from rehabilitation for their offset strategy and to claim that credits generated by rehabilitation will account for some 30% of the total credit liability of the Narrabri Gas Project.

Review of existing information

The NSW Government's Sharing and Enabling Environmental Data (SEED) database shows there are 24 active production, 29 inactive (not producing), and 31 permanently sealed wells in PEL 238 (Appendix 1). A further three sites (Bohena 8, 10 and 11) are not recorded on the SEED database, though according to management plans prepared by Santos and Eastern Star Gas and obtained under the *Government Information (Public Access) Act 2009* (GiPA Act) , these have undergone rehabilitation activities over the last 20 years.

From the documents obtained, it was possible to identify six sites which have significant and recognised offsite produced water spill zones. The documents indicate a further five sites have minor offsite or onsite areas affected by spillage. All are indicated as being 'full rehabilitation' sites in the plans. The actual extent of on-site spillage within the well sites is not known.

According to the documents, since 2012, 11 sites have been subject to 'full rehabilitation' and 'soil restoration', a further 15 have been subject to 'lease size reduction' with five of these to 'partial rehabilitation'. In 2012, rehabilitation entailed removal of contaminated top-soil and sump-pits and covering the whole site with mulch and logs. This was also referred to as 'soil treatments'. 'Partial' referred to rehabilitation of only a part of the well site, leaving the rest of the site in use. Two sites in the 2012 plans (Bohena 4 and 6) were subject to 'supplementary actions' noting the failure of previous plantings at these sites (Santos 2013), entailing further mulching and soil removal at these sites.

For the most part, plant growth at well and spill sites has been due to natural regeneration and results are highly varied. 'Lease size reduction' generally incorporates areas of regrowth that have been fenced off from the rest of the site.

More recently, there has been a program of irrigation and plantings undertaken at some sites which have experienced legacy spills, (Bohena 2, 5, 6 and at the Bibblewindi facility). The detailed management plans for these activities are not publicly available though it is assumed they are being undertaken in a way consistent with the Rehabilitation Strategy as submitted in the EIS. This work has entailed a different approach of intensive irrigation, plantings and surface raking of mulch and topsoil. Gypsum is added to the irrigated water in attempt to apparently breakdown shallow clay layers. A number of other legacy sites have been subject to irrigation activity, though no plantings have yet occurred (Bohena 4, 7 and 11).

The key questions that this study will address are:

1. *Is the species composition of naturally regenerated sites consistent with bushland which occurs in adjacent bushland?*
2. *Have past revegetation efforts been successful?*
3. *Are there differences in soil condition between old and newer sites?*
4. *What, therefore, are the implications for Santos' ability to regenerate sites to a natural condition'?*

Methodology

In order to gain a better understanding of the rehabilitation at the well and spill sites in PEL238, assessments were undertaken on the vegetation cover at 63 well sites and sub-surface soil conditions at 12 sites as of June 2018.

Native vegetation

All well sites in the forest were assessed for the quality of regeneration taking into consideration vegetation cover and plant diversity. The results are shown in the last column of Appendix 1. Site inspections were generally qualitative and considered the whole site by either (a) undertaking traverses across the site or (b) walks around the perimeter of fenced sites. Overall cover of vegetation and species diversity were assessed. Sites were observed to fall within five categories of growth or site quality:

- 1 Little growth, weeds, poor diversity
- 2 Small patches of wattle and/or tree growth, low diversity
- 3 Partial cover of wattle and/or tree growth, some diverse understorey
- 4 High cover native growth, moderate-good diversity
- 5 Active regeneration using tubestock

How well each category meets Biometric benchmark criteria is also assessed. Santos state in their Rehabilitation Strategy that each site has as yet to be assigned a reference community, however the predominant overstorey species in the Project area are *Eucalyptus crebra* (Narrow-leaved Ironbark), *Callitris glaucophylla* (White Cypress Pine), *Allocasuarina luehmannii* (Bull Oak), *Eucalyptus chloroclada* (Dirty Gum), *Corymbia trachyphloia* (Brown Bloodwood) and *Eucalyptus pilligaensis* (Pilliga Box), probably representing a number of different communities. For this report observed site conditions, comparisons were made with the ironbark-cypress pine-bulloak community BVT398: *Narrow-leaved ironbark - White Cypress Pine - Buloke tall*

open forest on lower slopes and flats in the Pilliga scrub and surrounding lands in the central north BBS bioregion, one of the most widespread communities in the Project Area

Soil analysis

A key component of the Rehabilitation Strategy is site soil management. Santos appear to recognise that health of the top and sub-surface soil environments and the biological activity associated with those layers are key for rehabilitation success.

Sites that Santos have cleared since taking over as owners of the Project infrastructure include the latest Dewhurst well series (26-29). However, while Santos may have stockpiled the top-soils at some of these sites, there is no documents that show how successfully these soils have been repatriated to the site. So, the proposal to do so in future Rehabilitation Strategy is not based on previous experience.

The soils in the Project area are predominately a duplex sodic type with contrasting A and B horizons. The predominately loamy A horizons are not deep, generally around 10-30cm and overlay a clay 'dome' which is the primary water-holding component of the soils.

Well site construction can heavily impact the structure of the soils. In the past, clearing of the sites scraped the top- and sub-soil, often leaving the clay layer exposed. Sites where produced water has spilled outside the well area have had their top-soils removed completely and disposed of offsite. Subsequent rehabilitation of these areas has generally involved the addition of organic matter and mulching straight on top of the clayey B Horizon, along with an intensive irrigation program, using gypsum as an additive to break down the exposed clay layer. within irrigation water applied to these sites.

The aim of this part of the study is to assess the soil health and its suitability to promote plant growth within the well sites. This assessment was undertaken by sampling the structure, pH, electrical conductivity and salinity as currently exists in the vicinity of a number of well and spill sites.

12 well sites were selected with a range of disturbance histories, including nine wells sites and three 'spill zones' and soil samples were taken (Appendix 2). At each well site, three samples were taken at equal distance (20m) from the location or likely location of the well head. At the spill zones, three samples were taken in a linear transect along the length of the disturbed area. All samples were sampled with a space of at least 20m between each. A 'control' sample was taken at each site in adjoining bushland where natural conditions were observed to exist.

In an attempt to achieve consistency in the soil samples, the loamy sub-surface at a depth of 5 cm below the surface was targeted. At well sites however, the depth of A horizon was found to be variable and so many samples contained higher levels of clay. The soil at the spill sites under

rehabilitation were found to be very different, having little of the surface loam left, these sites were found to have a highly organic and clayey sub-surface components.

pH was measured in each of the samples using the soil pH meter PH:-220S (Lutron). Electrical conductivity and associated measurements of the samples were made using the HI98192 Meter (Hannah Instruments) within 24 hours of the samples being gathered.

Results: Native vegetation at the well and spill sites

Excluding the well sites subject to current active regeneration, 63 well sites located within bushland settings (mainly state forest) have been left largely to natural regeneration. Some sites have had 20 years since gas activities were undertaken at the site, though most have more recent activity, mostly 8-14 years ago. In most cases, the time since last activity has little to do with quality of existing vegetation cover with many older sites showing poor natural regeneration.

Table 1. Quality of well site rehabilitation in forested areas of PEL238

| Quality | Description | Tally | % |
|---------|---|-------|----|
| 1 | Little growth, weeds, poor diversity | 21 | 33 |
| 2 | Small patches of wattle growth, low diversity | 22 | 35 |
| 3 | Partial cover of wattle and tree growth, some diverse understorey | 19 | 30 |
| 4 | High cover native growth, mod-good diversity | 1 | 2 |
| 5 | Active regeneration with tubestock | 4 | |

1 Little growth, weeds

About one third of well sites in the forest (n=21) are largely devoid of vegetation, with scattered grasses and shrubs at some sites. These sites are also prone to weed infestation which can be significant. Various levels of mulching were observed at the sites.



DH28 typical of sites with little vegetation growth, but with some mulch.

2 Small patches of wattle and/or tree growth, low diversity

About a third of all sites (n=22) show some growth of wattles and trees in small patches.

Understorey was generally found to be poor, as are overall levels of diversity. Wattles are often good colonizing species, and a few species were found to be present at the sites particularly the locally occurring Mudgee Wattle *Acacia spectabilis* and Deans Wattle *Acacia deani*.



Bohena 11 with wattle growth, some grassy patches.

3 Partial cover of wattle and/or tree growth, some understorey

Another third of well sites in the forest (n=19) show significant stands of wattle and tree growth, providing high levels of mid-storey cover. The quality of these sites varied considerably, with some showing good understorey development with a moderate diversity, while others had only scattered grasses and shrubs.



Bohena 3 with thick stands of wattle growth but with a depauperate understorey.

4 High cover native growth

Only one well site had what may be described as a good level of recruitment of locally occurring species, on a trajectory to achieve benchmark standards for composition and diversity, namely DH09 on Garlands Road. Good levels of recruitment of canopy, mid-story and groundstorey species was evident, including Bull Oak and Cypress Pine. This site had an overall good plant diversity.



DH09 showing good canopy and understorey recruitment.

5 Sites subject to active rehabilitation efforts (irrigation and plantings)

Four sites where spillage of produced water has occurred were currently found to be subject to an active rehabilitation program. This has been conducted over the last 18 months at the Bohena 2 and Bibblewindi spill sites and only recently commenced at the Bohena 5 and 6 sites.



Irrigation system at Bohena 2 spill zone

This has consisted of an irrigation system installed at each site consisting of holding tanks and a reticulated watering system. Watering of the sites has been conducted over the last 18 months, accompanied by plantings of various species.

Bohena 2 spill zone covers over 3 ha of bushland and currently shows significant effort in terms of plantings and irrigation. Prior to this current program this site would have been categorized as having a low diversity and cover. There has been significant weed removal from this site. It is too early to judge the success of this program, though some dieback is occurring, perhaps as a result of current dry conditions.



In regard to the Bibblewindi spill site, page 310 (6-122) of the Response to Submissions claims, “*Targeted surveys and monitoring at the Bibblewindi rehabilitation site undertaken by a suitably qualified ecologist during autumn and spring of 2017 have found the revegetated area is generally in a good condition and progressing on a trajectory towards self-sustaining plant communities*”.

Assessment of this site in spring 2017 and June 2018 showed the ‘spill area’ at this site has been subject to intensive irrigation over the last year. Sedge and other wetland species have been planted which are not present in the surrounding forest community. In my opinion, if the irrigation is turned off, this ‘community’ is unlikely to persist. These plantings bear no resemblance to the reference community.

Results: Soil condition at the well and spill sites

Control conditions

The structure of the sub-surface 'A' horizon at control sites was generally a 'loam' often with a coarser sandy component on the surface of the top-soil. This merges into a 'clayey loam' the closer the contact with clay horizon. Some sites had very shallow A horizons and so samples containing clay were also obtained. At the 'spill' control sites, samples were obtained to include elements of clay so as to closer match the conditions in the rehabilitation zones.

The control sites (n=12) indicate that the loamy A horizon generally has a pH of between 5-6, with a higher pH for samples containing clay, up to about 6.3. The background electrical conductivity (EC) ranges from approximately 10-40 $\mu\text{S}/\text{cm}$ and Total Dissolved Solids (TDS) at about 8-21 ppm. Background salinity levels of the soil in control areas lie in the range of 0-0.1%.

Well Sites

Some of the samples taken from well sites (n=27) showed some good retention of the top-soil, though mostly, A horizons have been lost to some extent, with shallow clay layers at some sites. This has elevated the pH readings taken at the well sites, with no sites, except two, showing a pH of less than 6 (DH09 and DH19). Sub-surface soil samples from all well sites ranged from pH 6.4 - 7.8, regardless of the clay content of the sample.

EC in the sub-surface samples from the well sites were mostly within the background levels recorded from within the control sites (9-40 $\mu\text{S}/\text{cm}$) though two samples showed double the background levels of EC and TDS. These sites also had an overall salinity level of 0.2%.

Spill Sites

At the three spill sites, the soil samples may be described as a loamy clay with very level of high organic matter. These sites all displayed a relatively high pH (6.4 - 6.9) in the 'top-soil'. EC levels varied considerably, with five of the nine samples showing double the background levels of EC and TDS with overall salinity levels of 0.2%. The rest of the samples were still seen to be higher than the normal range.

Discussion

Importance of soils in rehabilitation

Soils, especially top-soils, are key components of the ecosystem, as they supply nutrients and act as a medium for other biota, particularly bacteria and fungi needed for healthy soils and the

breakdown and transmission of nutrients. Plants form symbiotic relationships with these soil fauna and flora that assist them to utilize inorganic elements.

Soil conditions (pH, EC, structure) are important to maintain this biotic-inorganic cycle which takes place in the soil. Germination is also affected by soil condition and tolerances to pH levels can affect germination potential of many species, with a variety of tolerance between species. The biggest issue which faces ecosystem restoration efforts is the biological health of soils which are stockpiled as the stockpiling process changes normal chemical and nutrient cycles and the normal growth and behavioural patterns of soil biota, such that effective soil death is usual.

Data from this and other studies show the soils of the Pilliga forest to be acidic in nature, though usually regarded as nutrient poor (OEH 2013), underlying clay layers retain water and nutrient for plant growth. The movement of nutrient through the clay layer also occurs and there it becomes available to shrub and tree growth, however, the nutrient cycle in these soils is very slow (Hart 1992). As a consequence, the vegetation communities have evolved on a nutrient poor and acidic soil. For example, the Cypress Pine can only tolerate acidic soils (Lacey 1973). It appears even with the influence of clay, which will increase pH, pH levels of the surface and sub-surface soils in the Pilliga are rarely over 6. The control site soil results obtained here compare favorably with those found by Goldey and Associates (2012) who also found an average sub-surface pH of 5.5 and an EC of <20 $\mu\text{S}/\text{cm}$ at unaffected sites.

Components of produced water

The chemical composition of produced water as held in the Leewood Ponds is shown in Table 6-1 of the Water Baseline Report, provided in the Response to Submissions. pH levels of this water was found to be in the range of 8.6 – 9.8, with EC levels of 4,223 – 28,399 $\mu\text{S}/\text{cm}$ and TDS of 14,000 – 40,000 ppm. The ‘spill zones’ were exposed to this type of water, albeit in a diluted form. The soil results shortly after the incident at Bibblewindi show a sub-surface soil pH of 8-9 and an EC up to 6,000 $\mu\text{S}/\text{cm}$ (Goldey and Associates 2012). The chemical composition of this water is certainly toxic to biotic matter, judging by the rapid way vegetation die when in contact (personal observation). But produced water may also be spilled within the well-site, during routine activities while the gas well is in pilot or productive use.

While levels of pH and EC found in the samples of this study are not high when compared to raw produced water, the residual impact of this water upon the chemical nature of the soil needs to be considered. While most of the badly affected soil has been removed at the spill sites, there is still persistence of areas of relatively high sub-surface soil EC (2-3 times background levels), as demonstrated in this study.

This study showed a consistent pattern of elevated pH at well and spill sites, regardless of age since drilling completion. The highest pH readings were recorded at Bohena 3 and 2, where spill incidents have been documented and where drilling activity occurred 20 ago. While sub-

surface soils at these sites have higher levels of clay on average than control sites, elevated pH (greater than 6.4) were detected regardless of it being loam or clay. Exceptions were Dewhurst 9 and 19 which had normal sub-surface readings (less than 6).

For EC and TDS, the highest levels observed were 2-3 times the control range (80 - 100 $\mu\text{S}/\text{cm}$ and 40 - 50 ppm respectively) at two well sites and all three of the spill sites. The samples from the Bohena 2 and Dewhurst 19 well sites that contained these high levels were taken from surface depressions, possibly old sump pits or other water holding areas. The higher salt samples from the spill zones were taken from areas with no particular surface feature attached such as depressions.

These soil constraints are not favourable for the growth of locally occurring plant communities which tolerate a much more acidic soil and raises further questions concerning the ability of Santos to produce self-sustaining and locally occurring plant communities. Because of the water-holding capacities of the clay layer, contamination of the B horizons is problematic when attempting to remove these substances from the site. Spillage of produced or treated water at well sites may diminish the soil properties and plant growth potential (Echchelh et al, 2018).

Rehabilitation trajectories and completion criteria

Santos claims of a rehabilitation site quality on average being 74% that of reference site condition should be treated with caution given the following factors:

- a) Figure 5 of the Rehabilitation Strategy show Santos have selectively used a number of sites with relatively good results to support their argument for wide rehabilitation success in the Project Area. However, if all sites in the PEL subject to natural regeneration are considered, success rates cannot be considered to be high, with approximately two thirds of all well sites with a low site quality, including some sites which are up to 20 years old.
- b) Two sites subject to active irrigation and planting are only two years old, and given the issues associated with watering at levels greater than would be experienced naturally, species selection and high soil pH, the success of these areas remains unresolved. The Society for Ecological Restoration state that ecosystems can only be considered to be restored if they are self-sustaining to the same degree as their reference ecosystem and have the potential to persist indefinitely under existing environmental conditions. Planted systems need to demonstrate this persistence and regenerative ability, particularly under abnormal conditions associated with significant changes to the nature of the top-soil.

The benchmark conditions of Biometric Vegetation Type 398: *Narrow-leafed ironbark - White Cypress Pine - Buloke tall open forest on lower slopes and flats in the Pilliga scrub and surrounding lands in the central north BBS bioregion* specify the following criteria:

| Benchmark criterion | Median Values |
|------------------------|---------------|
| Native plant diversity | ➤ 32±10 |
| Overstorey cover | ➤ 8.6±7.9% |
| Mid-storey cover | ➤ 10.7±10.5% |
| Ground-cover (grasses) | ➤ 25.2±17% |
| Ground-cover (shrubs) | ➤ 14.6±19.2% |
| Ground-cover (other) | ➤ 10.8±11.1% |
| Exotic plant cover | ➤ 0.2±1.3% |
| Litter | ➤ 52.1±28.9% |
| Bare ground/rock | ➤ 10.3±11.6% |
| Cryptogram | ➤ 0.6±1.2% |
| No trees with hollows | ➤ 0.5±0.8 |
| Length of fallen logs | ➤ 45.2±31.2m |

For the purposes of this report, is assumed that median levels indicated above will be the close to the approximate completion targets, though Santos have stated they will use reference sites from within the study area to create a local benchmark.

For two-thirds of the sites surveyed for this report, few if any of the benchmarks have been achieved. Of the 20 well sites where good vegetation cover was observed, very few matched the extent of groundcover specified above, while mid-storey is generally over-represented. While some sites showed good species recruitment at various levels, many did not, instead showing species and cover poor ground-storeys.

Overstorey recovery was also patchy from site to site, locally occurring eucalypt species sometimes showed good germination rates, though no site was found to have trees much over two meters. Santos also mention that coppicing stumps will provide good overstorey cover, however, most sites were observed to have their stumps removed to facilitate site activity and this component should not be relied on as a way of achieving benchmark overstorey conditions. A shortfall on relying on the Biometric benchmark approach for achieving a self-sustaining community is no specification exists for ensuring that the composition of the overstorey remains intact, and there is no requirement that all the species present in the reference sites be present at the rehab sites. During inspection of the well sites, regenerating Cypress Pine and Bull Oak were both found to be absent, except at a few sites, such as at DH09, a site with natural levels of soil pH.

In order to address some of the issues identified here, which may be particular to the type of operation being proposed, it is recommended that rehabilitation completion criteria for coal seam gas (CSG) activities specify soil pH and *Callitris* recruitment requirements.

More importantly, it is recommended that assertions made by Santos in their Project EIS and RtS regarding their rehabilitation success at well sites be independently verified prior to any approval being granted, as rehabilitation issues are key to meet specific sign-off and offset requirements in the EIS.

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Appendix 1: Site history and rehabilitation data

| Site | Completion Date | Status | Depth | Impacted offsite area | Time since activity | Remediation Date | Past Actions | Rehab Rating/5 |
|----------------------|-----------------|--------------------|-----------|-----------------------|---------------------|---------------------|---|----------------|
| | | | | | | | | |
| Bohena South Ponds | | | | 0.9 ha | | 2012 | Soil Restoration, Full Rehab | 3 |
| Bibblewindi facility | | | | 1.2 ha | 7 years | 2014, 2017, current | Soil Restoration, Full Rehab | New plantings |
| | | | | | | | | |
| Bohena 2 | 9-Jun-98 | Permanently sealed | 908m | 3.1 ha | 20 years | 2014, 2017, current | Soil Restoration, Full Rehab | New plantings |
| Bohena 4/4L | 15-Aug-98 | Permanently sealed | 910/1622m | 1 ha | 20 years | ?, 2012, current | Soil Restoration, Full Rehab + Supplementary- irrigation | 1 |
| Bohena 5 | 27-Dec-98 | Permanently sealed | 936m | | 20 years | 2012, current | Full Rehab - irrigation and plantings | New Plantings |
| Bohena 6/6H | 29-Dec-98 | Permanently sealed | 976/691m | | 20 years | ?, 2012 | Full Rehab / Supplementary actions - irrigation and plantings | New Plantings |
| Bohena 8 | ? | Abandoned | | | | 2012 | Full Rehab | 3 |
| Bohena 10 | | ? | | | | 2012 | Full Rehab | 1 |
| Bohena 11 | | ? | | | | 2012, current | Full Rehab - irrigation | 2 |
| Bohena 14 | 14-Apr-10 | Permanently sealed | 1026.3m | | 8 years | | | 1 |
| Bibblewindi 1 | 8-May-00 | Permanently sealed | 950m | | 18 years | | | Facility |
| Bibblewindi 2 | 11-Jul-06 | Permanently sealed | 997m | | 12 years | | | Facility |
| Bibblewindi 11 | 24-Nov-07 | Permanently sealed | 1035m | | 11 years | 2012 | Lease Size Reduction | 2 |
| Burrawarna 1 e | 1-Jun-00 | Permanently sealed | 832m | | 18 years | | | |
| Jacks Creek 1 e | 29-Jun-00 | Permanently sealed | 792m | | 18 years | | | 3 |
| Yallambee 1 e | 26-Aug-09 | Permanently sealed | 894m | | 9 years | | | |
| Yallambee 2 e | 21-Apr-11 | Permanently sealed | 1082m | | 7 years | | | |
| Dewhurst 2 | 21-Apr- | Permanently sealed | 975 m | | | | | 3 |

| | | | | | | | | |
|-------------------|-------------|--------------------|-------|--------|----------|---------------|---|---|
| Dewhurst 3 | 22-May-08 | Permanently sealed | 885m | | 10 years | | | 1 |
| Dewhurst 5 | 8-Oct-08 | Permanently sealed | 822m | | 10 years | | | 1 |
| Dewhurst 4 | 8-Jul-08 | Permanently sealed | 1038m | | 10 years | | | 1 |
| Dewhurst 7 | 10-Sep-08 | Permanently sealed | 1099m | | 10 years | | | 1 |
| Dewhurst 8/8A | 20-Nov-13 | Permanently sealed | 1027m | | 5 years | | | 1 |
| Dewhurst 11 | 10-Nov-09 | Permanently sealed | 1038m | | 9 years | | | 1 |
| Dewhurst 19 | 15 May 2011 | Permanently sealed | 660m | | 7 years | | | 4 |
| Brigalow Park 1 e | 15-Oct-04 | Permanently sealed | 910m | | 14 years | | | |
| Brigalow Park 2 e | 15-Nov-10 | Permanently sealed | 752m | | 8 years | | | |
| Rosevale 1/1A e | 23-Nov-10 | Permanently sealed | 636m | | 8 years | | | |
| Coonarah 2 e | 20-Jan-11 | Permanently sealed | 1011m | | 7 years | | | |
| Coonarah 9 e | 11-Nov-09 | Permanently sealed | 1023m | | 9 years | | | |
| Tintsfield 1 | 9-Oct-09 | Permanently sealed | 988m | | 9 years | | | |
| Wilga Park 4 | 8-Jan-99 | Permanently sealed | 821m | | 19 years | | | |
| Wilga Park 5 | 17-Dec-98 | Permanently sealed | 841m | | 20 years | | | |
| | | | | | | | | |
| Bohena 3 | 28-Dec-98 | Not producing gas | 925m | 0.9 ha | 20 years | 2012, current | Soil Restoration, Full Rehab - irrigation | 3 |
| Bohena 7 | 26-Dec-98 | Not producing | 941m | 1.2 ha | 20 years | 2012, current | Soil Restoration, Full Rehab - irrigation | 2 |
| Bohena 9 | 6-Sep-04 | Not producing | 913m | | 14 years | Current | irrigation | 2 |
| Bohena South 1 | 19-Sep-04 | Not producing | 909m | | 14 years | | | 3 |
| Bibblewindi 3 | 20-Jun-06 | Not producing | 987m | | 12 years | | | 2 |
| Bibblewindi 4 | 1-Jul-06 | Not producing | 987m | | 12 years | | | 2 |
| Bibblewindi 5 | 28-Apr-06 | Not producing | 997m | | 12 years | | | 1 |
| Bibblewindi 6 | 25-May-06 | Not producing | 996m | | 12 years | | | 1 |
| Bibblewindi 7 | 10-Apr-06 | Not producing | 1005m | | 12 years | | | 1 |
| Bibblewindi 8 | 4-Jun-06 | Not producing | 997m | | 12 years | | | 1 |
| Bibblewindi 9 | 14-May-06 | Not producing | 997m | | 12 years | | | 2 |

| | | | | | | | | |
|------------------|-------------|----------------|-----------------------------------|--|----------|------|-------------------------------------|---|
| Bibblewindi 10 | 26-Mar-06 | Not producing | 990m | | 12 years | 2012 | Lease Size Reduction | 3 |
| Bibblewindi 14 | 7-Feb-09 | Not producing | 1100m | | 9 years | 2012 | Lease Size Reduction | 1 |
| Bibblewindi 20 | 12 Jul 2009 | Not producing, | 1004m | | 9 years | 2012 | Lease Size Reduction | 2 |
| Bibblewindi 26 H | 4-Jul-09 | Not producing | | | 9 years | | | 3 |
| Dewhurst 6 | 7-May-09 | Not producing | 1005m | | 9 years | | | 2 |
| Dewhurst 9 | 24 Jun 09 | Not producing | 1032m | | 9 years | | | 3 |
| Dewhurst 10 | 30 Jul 2009 | Not producing | 976m | | 9 years | | | 3 |
| Dewhurst 13 | 12-Nov-09 | Not producing | 1225m | | 9 years | | | 2 |
| Dewhurst 14 | 4-Nov-09 | Not producing | 1220m | | 9 years | | | 1 |
| Dewhurst 15 | 25-Oct-09 | Not producing | 1205m | | 9 years | | | 1 |
| Dewhurst 16H | 18-Dec-09 | Not producing | 2106m | | 9 years | | | 2 |
| Dewhurst 17H | 7-Dec-09 | Not producing | 2048m + 1 Station | | 9 years | | | 2 |
| Dewhurst 18H | 26-Nov-06 | Not producing | 2035m + 2 laterals and 8 stations | | 12 years | | | 2 |
| Dewhurst 22 | 10-Dec-13 | Not producing | 1022m | | 5 years | | | 2 |
| Dewhurst 23 | 8-Feb-14 | Not producing | 1104m + 1 DW ~ 2km | | 4 years | | | 1 |
| Dewhurst 24 | 23-Dec-13 | Not producing | 999m | | 5 years | | | 2 |
| Dewhurst 25 | 17-Jan-14 | Not producing | 967m + 1DW ~1.8km | | 4 years | | | 1 |
| Wilga Park 3 | 17-Dec-98 | Not producing | 814m | | 20 years | | | |
| | | | | | | | | |
| Bibblewindi 12 | 39821 | Producing | 1002m | | | 2012 | Lease Size Reduction | 2 |
| Bibblewindi 13 | 39835 | Producing | 1036m | | | 2012 | Lease Size Reduction, Partial Rehab | 2 |
| Bibblewindi 15 | 39900 | Producing | 1050m | | | 2012 | Lease Size Reduction | 3 |
| Bibblewindi 16 | 39866 | Producing | 1100m | | | 2012 | Lease Size Reduction, Partial Rehab | 1 |
| Bibblewindi 17 | 39909 | Producing | 1076m | | | 2012 | Lease Size Reduction, Partial Rehab | 2 |
| Bibblewindi 18 H | 39888 | Producing | 2121m + 2 laterals, 10 stations | | | | | 2 |
| Bibblewindi 19 H | 39929 | Producing | 2296m + 2 laterals, 6 | | | | | 3 |

| | | | | | | | | |
|------------------|-----------|--------------------|-----------------------|--|--|------|-------------------------------------|---|
| | | | stations | | | | | |
| Bibblewindi 21 H | 40078 | Producing | 2378m + 9 stations | | | | | 3 |
| Bibblewindi 22 | 39960 | Producing | 895m | | | | | 3 |
| Bibblewindi 23 | 39974 | Producing | 905m | | | | | 3 |
| Bibblewindi 24 | 39967 | Producing | 920m | | | | | 3 |
| Bibblewindi 25 | 39980 | Producing | 912m | | | | | 3 |
| Bibblewindi 27 | 40032 | Producing | 1185m | | | 2012 | Lease Size Reduction, Partial Rehab | 1 |
| Bibblewindi 28 H | 40061 | Producing | 2364m + 3 stations | | | | | 2 |
| Bibblewindi 29 | 40047 | Producing | 1207m | | | 2012 | Lease Size Reduction | 3 |
| Tintsfield 5 | 40215 | Producing | 870m | | | | | |
| Tintsfield 4H | 40274 | Producing | 1713m + 3 stations ?m | | | | | |
| Tintsfield 2H | 40258 | Producing | 11712m + 4 stations | | | | | |
| Tintsfield 3H | 40243 | Producing | 1492m | | | | | |
| Tintsfield 6 | 40223 | Producing | 871m | | | | | |
| Tintsfield 7 | 40232 | Producing | 870m | | | | | |
| Dewhurst 26 | 41701 | Producing | 1060m | | | | | 2 |
| Dewhurst 27 | 41733 | Producing | 1217m | | | | | 2 |
| Dewhurst 28 | 41691 | Producing | 1065m | | | | | 1 |
| Dewhurst 29 | 41779 | Producing | 1170m + 4DW ~ 2km | | | | | 3 |
| | | | | | | | | |
| Core holes | | | | | | | | |
| Bohena 3c | 28-Dec-98 | Permanently sealed | 925m | | | | | |
| Bohena 12c | 23-Jul-07 | Permanently sealed | 1008m | | | | | |
| Bohena 13c | 27-Oct-07 | Permanently sealed | 942m | | | | | |
| Bohena 14c | 14-Apr-10 | Permanently sealed | 1026m | | | | | |
| Bohena South 2c | 26-Aug-07 | Permanently sealed | 906m | | | | | |
| Bohena South 1c | 19-Sep-04 | Permanently sealed | 909m | | | | | |
| Bibblewindi 11c | 24-Nov-07 | Permanently sealed | 1035m | | | | | |

| | | | | | | | | |
|-----------------------|-----------|--------------------|------|--|--|--|--|--|
| Bibblewindi North 1c | 11-May-07 | Permanently sealed | 855m | | | | | |
| Bibblewindi West 1c | 13-Dec-07 | Permanently sealed | 888m | | | | | |
| Wilga Park 1c | 21-May-99 | Permanently sealed | 653m | | | | | |
| 19 3, 22 1, 22 2, 1 4 | | | | | | | | |

Appendix 2: Sub-surface soil sample data

| | Site | Status | Factors | Control | 1 | 2 | 3 |
|---|------|----------|--------------------------|---------|-------------|-------------|-------------|
| | | | | loam | loam | loam | clayey loam |
| 1 | Bo11 | ? | pH | 5.65 | 6.88 | 7.73 | 7.03 |
| | | | EC (μS) | 35.5 | 11.6 | 34.21 | 21.41 |
| | | | Res ($\text{k}\Omega$) | 28.5 | 86.4 | 27.5 | 46.2 |
| | | | TDS (ppm) | 17.52 | 5.8 | 18.91 | 10.88 |
| | | | salinity (%) | 0.1 | 0 | 0.1 | 0 |
| | | | | | | | |
| | | | | loam | clayey loam | clayey loam | clayey loam |
| 2 | Bo7 | Sealed | pH | 5.23 | 6.15 | 6.13 | 6.38 |
| | | | EC (μS) | 47.33 | 47.39 | 55.31 | 44.19 |
| | | | Res ($\text{k}\Omega$) | 22.9 | 20.7 | 16.3 | 21.3 |
| | | | TDS (ppm) | 21.72 | 24.91 | 31.09 | 23.67 |
| | | | salinity (%) | 0.1 | 0.1 | 0.1 | 0.1 |
| | | | | | | | |
| | | | | loam | clayey loam | clayey loam | clayey loam |
| 3 | Bo3 | Inactive | pH | 5.66 | 7.38 | 7.23 | 6.9 |
| | | | EC (μS) | 29.34 | 21.74 | 25.78 | 13.22 |
| | | | Res ($\text{k}\Omega$) | 35.8 | 45.5 | 39.2 | 75.8 |
| | | | TDS (ppm) | 13.77 | 11.05 | 12.88 | 6.6 |
| | | | salinity (%) | 0.1 | 0 | 0 | 0 |
| | | | | | | | |
| | | | | loam | clay | clayey loam | clayey loam |
| 4 | Bo9 | Inactive | pH | 5.74 | 6.39 | 6.49 | 7.1 |
| | | | EC (μS) | 22.21 | 11.72 | 9.73 | 23.83 |
| | | | Res ($\text{k}\Omega$) | 45.1 | 85.5 | 104 | 41.9 |
| | | | TDS (ppm) | 11.1 | 5.84 | 4.83 | 11.93 |
| | | | salinity (%) | 0 | 0 | 0 | 0 |
| | | | | | | | |
| | | | | loam | clayey loam | clayey loam | clay |
| 5 | Bo6 | Sealed | pH | 5.24 | 6.87 | 6.71 | 6.53 |
| | | | EC (μS) | 32.46 | 22.57 | 22.62 | 9.68 |
| | | | Res ($\text{k}\Omega$) | 30.3 | 43.7 | 43.4 | 99.6 |
| | | | TDS (ppm) | 17.36 | 12.21 | 11.53 | 4.99 |
| | | | salinity (%) | 0.1 | 0 | 0 | 0 |
| | | | | | | | |
| | | | | loam | clayey loam | clayey loam | clayey loam |
| 6 | Bo2 | Sealed | pH | 5.87 | 7.16 | 6.73 | 6.96 |
| | | | EC (μS) | 17.33 | 58.26 | 81.8 | 23.68 |
| | | | Res ($\text{k}\Omega$) | 57.3 | 17.2 | 12.2 | 41.9 |
| | | | TDS (ppm) | 8.64 | 30.44 | 41.45 | 12.04 |
| | | | salinity (%) | 0 | 0.1 | 0.2 | 0 |

| | | | | | | | |
|----|----------|------------|--------------|-------------|-------------------|-------------------|-------------------|
| | | | | | | | |
| | | | | loam | loam | loam | clayey loam |
| 7 | B04 | Sealed | pH | 6.02 | 6.61 | 6.94 | 6.74 |
| | | | EC (µS) | 24.65 | 19.85 | 28.44 | 25.89 |
| | | | Res (kΩ) | 40.3 | 50.6 | 34.5 | 38.6 |
| | | | TDS (ppm) | 12.43 | 9.86 | 14.6 | 13.15 |
| | | | salinity (%) | 0 | 0 | 0.1 | 0 |
| | | | | | | | |
| | | | | loam | loam | loam | clayey loam |
| 8 | DH09 | Sealed | pH | 5.64 | 5.42 | 5.56 | 6.21 |
| | | | EC (µS) | 33.24 | 25.55 | 56.72 | 15.25 |
| | | | Res (kΩ) | 30.1 | 39 | 17.6 | 65.6 |
| | | | TDS (ppm) | 16.49 | 12.87 | 28.67 | 7.58 |
| | | | salinity (%) | 0.1 | 0 | 0.1 | 0 |
| | | | | | | | |
| | | | | loam | clayey loam | clayey loam | loam |
| 9 | DH19 | Inactive | pH | 5.71 | 6.73 | 5.35 | 5.81 |
| | | | EC (µS) | 16.17 | 16.6 | 96.12 | 10.17 |
| | | | Res (kΩ) | 61.8 | 60.7 | 10.4 | 96.9 |
| | | | TDS (ppm) | 8.01 | 8.24 | 48.21 | 5.19 |
| | | | salinity (%) | 0 | 0 | 0.2 | 0 |
| | | | | | | | |
| | | | | loamy clay | organic/clay/loam | organic/clay/loam | loamy clay |
| 10 | BO7spill | Sealed | pH | 6.14 | 6.44 | 6.54 | 6.67 |
| | | | EC (µS) | 23.79 | 37.06 | 88.13 | 72.67 |
| | | | Res (kΩ) | 43.2 | 27 | 11.4 | 13.7 |
| | | | TDS (ppm) | 11.54 | 19.01 | 43.66 | 39.71 |
| | | | salinity (%) | 0 | 0.1 | 0.2 | 0.1 |
| | | | | | | | |
| | | | | clayey loam | organic/clay/loam | organic/clay/loam | organic/clay/loam |
| 11 | BO2spill | Watering & | pH | 5.81 | 6.4 | 6.65 | 6.53 |
| | | planting | EC (µS) | 19.56 | 31.36 | 90.3 | 83.62 |
| | | | Res (kΩ) | 51.4 | 30.9 | 11.1 | 11.7 |
| | | | TDS (ppm) | 9.67 | 16.41 | 45.81 | 43.74 |
| | | | salinity (%) | 0 | 0.1 | 0.2 | 0.2 |
| | | | | | | | |
| | | | | loam | organic/clay/loam | organic/clay/loam | organic/clay/loam |
| 12 | Bibspill | Watering & | pH | 5.91 | 6.43 | 6.84 | 6.5 |
| | | planting | EC (µS) | 16.86 | 50.9 | 41.88 | 84.09 |
| | | | Res (kΩ) | 59.6 | 19 | 24.1 | 11.8 |
| | | | TDS (ppm) | 8.37 | 27.4 | 20.66 | 42.47 |
| | | | salinity (%) | 0 | 0.1 | 0.1 | 0.2 |
| | | | | | | | |

