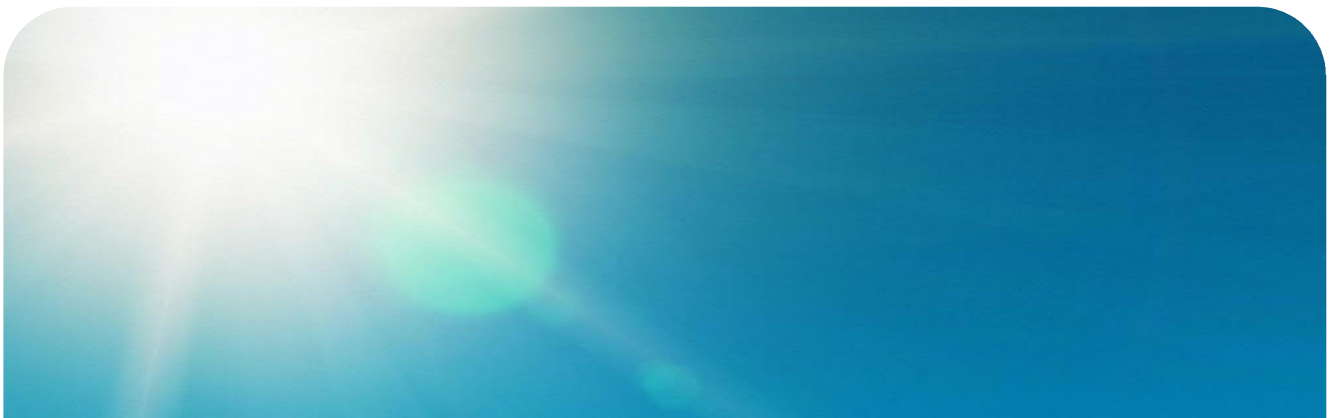


Appendix 15.1 – Schedule 4 of the Environment Protection and Biodiversity Conservation Regulations 2000 Checklist



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Schedule 4 of the Environment Protection and Biodiversity Conservation Regulations 2000 Checklist

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Document revision history and tracking

Document Revision

Rev	Status	Date	Prepared by	Position
A	For Review	10 Nov 2022	Jessica Miller	SEIS Coordinator
B	For Approval	20 Nov 2022	Jessica Miller	SEIS Coordinator
00	For Use	23 Nov 2022	Beth Salt	Senior Associate Scientist – Environment

Revision history tracking record (Use after Rev 00)

Rev	Date	Description	Prepared by

Schedule 4 of the Environment Protection and Biodiversity Conservation Regulations 2000 Checklist

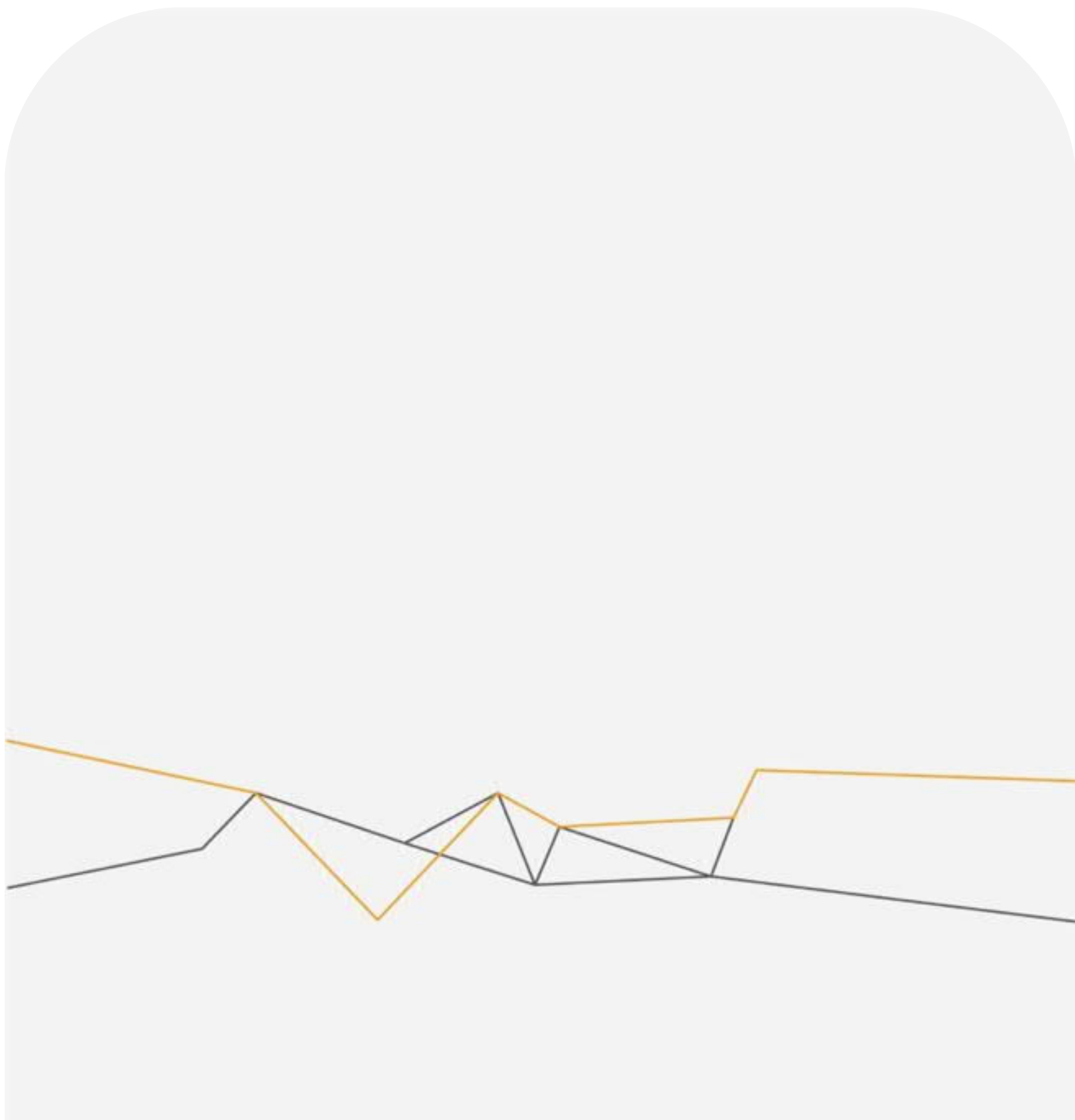
Requirement	Where Addressed
1 General information	
1.01 The background of the action including:	
(a) the title of the action;	Chapter 1 of SEIS
(b) the full name and postal address of the designated proponent;	Chapter 1 of SEIS
(c) a clear outline of the objective of the action;	Chapter 2 of the SEIS
(d) the location of the action;	The location of the project is described in Chapter 2 of the SEIS and the location of threatened species potentially impacted by the Project are described in Table 1-1 of the Supplementary Ecology Report, Appendix 5.1.
(e) the background to the development of the action;	Chapter 2 of the SEIS.
(f) how the action relates to any other actions (of which the proponent should reasonably be aware) that have been, or are being, taken or that have been approved in the region affected by the action;	The cumulative impacts of approved and proposed projects are considered throughout Chapters 4 and 15 of the SEIS.
(g) the current status of the action;	Chapter 1 of the SEIS.
(h) the consequences of not proceeding with the action.	<p>Foregoing the opportunity for this Project would mean that the potential is lost for social and economic transformation for the NT by enabling a 'green' manufacturing sector, providing hundreds of jobs across its 70-year lifespan, and building workforce skills and business capacity.</p> <p>Foregoing the Project will also mean foregoing a carbon-positive supplier of renewable solar electricity, supporting the NT and Singapore to reduce GHG emissions from fossil fuel power generation and ultimately achieve their respective net zero GHG emission targets.</p>

Requirement	Where Addressed
2 Description	
2.01 A description of the action, including:	
(a) all the components of the action;	Chapter 2 of the SEIS
(b) the precise location of any works to be undertaken, structures to be built or elements of the action that may have relevant impacts;	Chapter 2 of the SEIS
(c) how the works are to be undertaken and design parameters for those aspects of the structures or elements of the action that may have relevant impacts;	Chapter 2 of the SEIS
(d) relevant impacts of the action;	Chapters 4 – 15 of the SEIS The Supplementary Ecology Report, Appendix 5.1 and 5.2 presents a detailed analysis of biodiversity impacts
(e) proposed safeguards and mitigation measures to deal with relevant impacts of the action;	Chapters 4 – 15 of the SEIS and summarised in Chapter 17 of the SEIS
(f) any other requirements for approval or conditions that apply, or that the proponent reasonably believes are likely to apply, to the proposed action;	Chapter 1 of the SEIS
(g) to the extent reasonably practicable, any feasible alternatives to the action, including:	
(i) if relevant, the alternative of taking no action;	Chapter 2 of the SEIS
(ii) comparative description of the impacts of each alternative on the matters protected by the controlling provisions for the action;	Chapter 2 of the SEIS
(iii) sufficient detail to make clear why any alternative is preferred to another;	Chapter 2 of the SEIS
(h) any consultation about the action, including:	
(i) any consultation that has already taken place;	Appendix 3.1 Stakeholder Consultation Report
(ii) proposed consultation about relevant impacts of the action;	Appendix 3.1 Stakeholder Consultation Report
(iii) if there has been consultation about the proposed action—any documented response to, or result of, the consultation;	Appendix 3.1 Stakeholder Consultation Report details the consultation undertaken. Responses to issues raised during consultation have been detailed in Chapters 2 – 16.

Requirement	Where Addressed
(i) identification of affected parties, including a statement mentioning any communities that may be affected and describing their views	Chapter 3 of the SEIS
3. Relevant impacts	
3.01 Information given under paragraph 2.01(d) must include:	
(a) description of the relevant impacts of the action;	Impacts of the project are presented throughout all specialist reports and summarised in Section 5 in Chapters 4 to 15 of the SEIS. Construction Impacts for all chapters are summarised in Appendix 16.1. Operation Impacts for all chapters are summarised in Appendix 16.2.
(b) a detailed assessment of the nature and extent of the likely short term and long term relevant impacts;	Presented throughout all specialist reports and summarised in Chapters 4 and 15 of the SEIS.
(c) a statement whether any relevant impacts are likely to be unknown, unpredictable or irreversible;	Presented throughout all specialist reports and summarised in Chapters 4 and 15 of the SEIS.
(d) analysis of the significance of the relevant impacts;	Presented throughout all specialist reports and summarised in Chapters 4 and 15 of the SEIS.
(e) any technical data and other information used or needed to make a detailed assessment of the relevant impacts.	Presented throughout all specialist reports and summarised in Chapters 4 and 15 of the SEIS.
4 Proposed safeguards and mitigation measures	
4.01 Information given under paragraph 2.01(e) must include:	
(a) a description, and an assessment of the expected or predicted effectiveness of, the mitigation measures;	Chapters 4 and 15 and summarised in Chapter 17 of the SEIS
(b) any statutory or policy basis for the mitigation measures;	Chapters 4 and 15 and summarised in Chapter 17 of the SEIS
(c) the cost of the mitigation measures;	The Project has been designed to avoid and mitigate impacts on the environment from the early stages and thus the cost of mitigation measures incorporated into design are difficult to estimate. Other mitigation measures, such as weed management, are in development and thus costings are unavailable at this time.
(d) an outline of an environmental management plan that sets out the framework for continuing management, mitigation and	Chapter 17 of the SEIS

Requirement	Where Addressed
monitoring programs for the relevant impacts of the action, including any provisions for independent environmental auditing;	
(e) the name of the agency responsible for endorsing or approving each mitigation measure or monitoring program;	The EMPs will address all requirements in the Commonwealth of Australia's Environmental Management Guidelines (2014) and the NTEPA's Guideline for the Preparation of an Environmental Management Plan. These will be submitted to the DCCEE for endorsement.
(f) a consolidated list of mitigation measures proposed to be undertaken to prevent, minimise or compensate for the relevant impacts of the action, including mitigation measures proposed to be taken by State governments, local governments or the proponent.	Chapter 17 of the SEIS
5 Other approvals and conditions	
5.01 Information given under paragraph 2.01(f) must include:	
(a) details of any local or State government planning scheme, or plan or policy under any local or State government planning system that deals with the proposed action, including:	
(i) what environmental assessment of the proposed action has been, or is being, carried out under the scheme, plan or policy;	Chapter 1 of the SEIS
(ii) how the scheme provides for the prevention, minimisation and management of any relevant impacts;	Chapter 16 of the SEIS
(b) a description of any approval that has been obtained from a State, Territory or Commonwealth agency or authority (other than an approval under the Act), including any conditions that apply to the action;	No approval has been obtained to date, details of the required approvals are included in Chapter 1 of the SEIS.
(c) a statement identifying any additional approval that is required;	No approval has been obtained to date, details of the required approvals are included in Chapter 1 of the SEIS.
(d) a description of the monitoring, enforcement and review procedures that apply, or are proposed to apply, to the action.	Chapter 17 of the SEIS

Requirement	Where Addressed
6 Environmental record of a person proposing to take the action	
6.01 Details of any proceedings under a CWTH, State or Territory law for the protection of the environment or the conservation and sustainable use of natural resources against:	
(a) the person proposing to take the action; and	The proponent has never had proceedings filed against it under CWTH, State or Territory law in relation to the protection of the environment, conservation and sustainable use of natural resources.
(b) for an action for which a person has applied for a permit, the person making the application.	
6.02 If the person proposing to take the action is a corporation – details of the corporation's environmental policy and planning framework.	Chapter 17 of the SEIS
7 Information sources	
7.01 For information given in a draft public environment report or environmental impact statement, the draft must state:	
(a) the source of the information; and	Presented throughout all specialist reports and summarised in Chapters 4 and 15 of the SEIS.
(b) how recent the information is; and	
(c) how the reliability of the information was tested; and	
(d) what uncertainties (if any) are in the information.	



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