

TITLES ADMINISTRATOR DECISIONS – APPLICATION PROCESSING GUIDE PROCEDURE

Internal Use Only

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Purpose

The purpose of this procedure is to provide internal guidance in relation to the titles application process for Titles Administrator decisions. This processing guide MUST be used in conjunction with the following documents:

- the <u>Offshore Petroleum and Greenhouse Gas Storage Act 2006 (Cwth)</u> (the **Act**) and associated regulations (the **Regs**)
- the relevant <u>Guideline(s)</u> (the **Guideline(s)**)
 - Offshore Petroleum: Declaration of a Location Guideline
 - ➤ <u>Guideline: Offshore petroleum exploration work-bid</u> (effective 2 March 2022)
 - Guideline: Retention leases (effective 2 March 2022)
 - Offshore Petroleum: Special Prospecting Authority, Access Authority & Scientific Investigation Consents Guideline
 - Guideline: Transfers, dealings, change in control and other titleholder transactions (effective 2 March 2022)
 - Offshore Petroleum Decommissioning Guideline
 - Guideline: Applicant suitability (effective 2 March 2022)
- NOPTA Forms Guidance Petroleum (NFGP)
- NOPTA Forms Guidance Greenhouse Gas (NFGG)
- Delegations under **s695D**
- <u>Interagency Protocol for decommissioning matters associated with title transactions</u> (Decommissioning Interagency Protocol)
- SharePoint Naming and Metadata Protocol (Naming Protocol)
- Application document submission and fee payment timeframes (Timeframes Guide)
- Power of Attorney Guidance (POA Guide)
- Active titles with prior usage right under the EPBC Act (**PUR List**)
- Offshore Petroleum Guideline: Prior Usage Rights (PUR Guideline)
- <u>Commonwealth Marine Reserves and Petroleum Titles Inter-agency Protocol for Seeking EPBC Act s359(3) Consent</u> (**PUR inter-agency protocol**)
- Final Review of Work Guideline (Review Guideline)
- Application based checklists
- <u>TERI Standard Operating Procedure</u> (**TERI User Manual**)

Templates are also available to assist with the preparation of relevant documents and correspondence which can be found in the <u>Application Templates Library</u>.

The checklist should be saved to the application document set and each itemised task ticked off on completion.

Definitions/Acronyms

Terms	Acronym
Annual Titles Assessment Report	ATAR
Environment Protection and Biodiversity Conservation Act 1999	EPBC
Eligible Voluntary Action	EVA
Greenhouse Gas	GHG
National Electronic Application Tracking System	NEATS
National Offshore Petroleum Safety and Environment Management Authority	NOPSEMA
National Offshore Petroleum Titles Administrator	NOPTA
Offshore Electricity Infrastructure	OEI
Offshore Resources Branch	ORB
Power of Attorney	POA
Prior Use Right	PUR
<u>Titles Electronic Register Interface</u>	TERI



Responsibilities

Responsible Officer, Team or Authority	Acronym
Relevant NOPTA Team	RNT
 Business Services Unit (<u>corporate@nopta.gov.au</u>) 	BSU
Data Management Team (<u>data@nopta.gov.au</u>)	DATA
 Geospatial Information Systems Team (<u>nopta.gis@nopta.gov.au</u>) 	GIS
Legislative Compliance Team (<u>LCT@nopta.gov.au</u>)	LCT
• Technology, Information and Geospatial Support Team (<u>nopta.gis@nopta.gov.au</u>)	TIGS
Titles Team (<u>titles@nopta.gov.au</u>)	TITLES
NOPSEMA (submissions@nopsema.gov.au)	NOPSEMA
Parks Australia (<u>MarineParks@awe.gov.au</u>)	PARK
Receipting Officer	RO
Titles Officer	то
Assistant Titles Manager	ATM
Assistant Titles Manager Exploration	ATME
Assistant Titles Manager Development	ATMD
Assistant Titles Manager Operations	ATMO
Assistant Titles Manager GHG and OEI	ATMG
Titles Manager	TM
Titles Manager Exploration	TME
Titles Manager Development	TMD
Titles Manager GHG and OEI	TMG
Technical Officer	TECH
Senior Commercial Analyst	CA
Geoscientist and Engineer	GE
• Senior Petroleum Engineer (<u>Resources@nopta.gov.au</u>)	SPE
Technical Manager	TECHM
Technical Manager Exploration	TECHME
Technical Manager Development	TECHMD
Technical Manager Commercial	TECHMC
Senior Leadership Group	SLG
General Manager	GM
Legislative Compliance Team Manager	LCTM
Operations Manager	ОМ
Strategy and Governance Manager	SGM
Titles Administrator	TA
Delegate of the Titles Administrator	DTA
Joint Authority	JA
Responsible Commonwealth Minister	RCM

Note: tasks assigned to RO or TO may be performed by RO, TO, ATM or TM

Note: TA or a DTA must sign all RFI, Asssessment, PF and outcome letter and instruments. If the TA is not available the OM, SGM or LCTM can sign as the DTA but only if the matter is <u>urgent</u> or there is some time issue in terms of the assessment timeframes.



Application Timeframes

Notes: calendar days include weekends and public holidays

Application Status

TERI STATUS	TIMEFRAME	COMMENTS
Lodged	4 days	If an application is not validly submitted send holding email as per template format, then contact the applicant every 2 days to follow-up on the missing information.
		2 days (or 4 days with the weekend to determine if validly submitted).
		Note: for renewal applications lodged on or very close to the expiry date of the title – the application should be reviewed as a priority to determine if validly submitted before expiry.
Screening	14/21 calendar	Only move to <i>Screening</i> when it has been determined that all
	days	application strict compliance requirements have been met.
		Note: the date all strict compliance requirements are met must be entered as the Validly Submitted date in the application details screen in TERI.
		Determine if further information is required or if the application can move to <i>Under Assessment</i> .
Request Further Information (RFI)		Refer to table below for timeframe for each application type for determining if an RFI is required.
	14 calendar days	14 days - Non-complex RFI
	30 calendar days	30 days - Complex RFI
		(timeframe for applicant to respond to the RFI)
Further Information	7 days	7 days to determine if additional further information is required.
Received		Determine if internal meeting is required within 2 business days
Under Assessment	Varies	Refer to table below for timeframes by application type.
		Timeframes need to factor in 2 days per manager to review the assessment.
		Determine if internal meeting is required within 2 business days.
		If it is a proposed adverse decision, the timeframe also needs to factor in 7 days for legal advice.
Procedural Fairness –	4 days	Timeframe for NOPTA to issue the notice of intention to
NOPTA for		refuse/procedural fairness notice
Implementation		
Procedural Fairness – Under Assessment	14 days	Timeframe for NOPTA to complete its assessment of any submission received.
		Includes timeframe for LCT Manager to review the assessment.
Procedural Fairness –	At least 7-30 days	No set timeframe
Company Further	(can be extended,	
Information	may be specified	Once submission is received, determine if internal meeting is required
	by the Act or Regs)	within 2 business days
Procedural Fairness – Further Information Received	7 days	7 days to determine if additional further information is required. Determine if internal meeting is required within 2 business days
For Implementation	4 days	Does not include public holidays/weekends
(Decision)	- uays	
, , , , , , , , , , , , , , , , , , , ,		For Gazettals (two days to implement decision/send to gazette office) and two days following gazettal to register the document



TERI STATUS	TIMEFRAME	COMMENTS
For Implementation	4 days	Does not include public holidays/weekends
(Withdrawn)		

Timeframe for sending out an RFI/ Deciding if an RFI is required (once an application is validly submitted)

Application Type	Weeks	Calendar days
Dealings, transfers and	3 weeks	21 days
change in control		
Other TA Decision	2 weeks	14 days

Application Assessment Timeframes (from receipt of all required information from the applicant)

Application Type	Weeks	Calendar Days	Comments
Petroleum		Days	
Exploration Permit – credit	2 weeks	14 days	TA decision
Declaration of a location – request to extend	2 weeks	14 days	TA decision, note may depend on time
application period		,	left in the application period (s188)
Preliminary Field Development Plan – risk	5 weeks	35 days	NOPTA feedback
analysis			
Preliminary Field Development Plan – variation	5 weeks	35 days	NOPTA feedback
Pipeline Licence – alteration and repairs	2 weeks	14 days	TERI Task
Pipeline as-built route coordinates	3 weeks	21 days	TERI Task
Special Prospecting Authority (SPA)	2 weeks	14 days	TA decision
Special Prospecting Authority – variation,	2 weeks	14 days	TA decision
suspension, exemption			
Special Prospecting Authority – surrender	6 weeks	42 days	TA decision
Special Prospecting Authority – cancellation	6 weeks	42 days	TA decision
Access Authority (AA)	2 weeks	14 days	TA decision
Access Authority – variation	2 weeks	14 days	TA decision
Access Authority – variation of conditions	2 weeks	14 days	TA decision
Scientific Investigation Consent (SIC)	2 weeks	14 days	TA decision
Petroleum and Greenhouse Gas			
Dealing	5 weeks	35 days	TA decision
Transfer	5 weeks	35 days	TA decision
Change in control - approval	6 weeks	42 days	TA decision
Change in control - change in circumstances	6 weeks	42 days	TA decision
Notification of change in control	2 weeks	14 days	TA decision
Change of company name	2 weeks	14 days	TA decision
Extension of time to lodge a renewal	2 weeks	14 days	TA decision
Request for longer period to grant a title		4 days	TA decision
Request for grant		4 days	TA decision
Expiry	8 weeks	56 days	TA decision
Correction to the register	1 week	7 days	TA decision

Decision Timeframes

Application Type	Weeks	Calendar Days	Comments
TA Decision	1 week	5 days	NOPTA decision



Special Notes

Compliance Register

The <u>Compliance Register</u> is a database designed to provide a record of all potential and actual compliance issues identified by NOPTA staff.

A new entry should be created in the Compliance Register each time a potential or actual compliance issue has been identified. All NOPTA staff can create a new entry in the Compliance Register, however, each newly created compliance issue is required to go through an assessment by the RNT.

For further information on the Compliance Register, refer to the <u>NOD - Compliance - LCT</u> and <u>NOD - Compliance Register Guide</u>.

Responsibilities:

All staff: To monitor titleholder compliance, identify potential or actual compliance issues and record in the

Compliance Register.

RNT: To review/assess any potential or actual compliance issues identified, establish if there is a non-

compliance, take the initial steps to having the non-compliance resolved, determine if the compliance issue has been rectified or if the compliance issue should be escalated to LCT.

LCT: To maintain oversight of the Register, provide advice to NOPTA on how to use the Register and

identify potential/actual compliance issues and where escalated to LCT, take a leading role in

trying to have the non-compliance resolved.

Decommissioning

Decommissioning is a normal activity in the lifetime of an offshore petroleum project. Its purpose is to remove or otherwise satisfactorily deal with, in a safe and environmentally responsible manner, infrastructure previously used to support operations. This includes plugging and abandoning wells, rehabilitating the site and carrying out any necessary monitoring.

To assist in implementing the policy principles outlined in the <u>Offshore Petroleum Decommissioning Guideline</u> (the Decommissioning Guideline) the following item has been included in the "Additional information to be provided with the application" section of the NFGP for surrenders, renewals and derivative title applications.

Where there are wells or infrastructure within the title (including the blocks to be relinquished, if any), if not provided as part of a previous application, include documentation to demonstrate it has been through a regulated abandonment process or details as to why this does not need to occur.

Examples of documentation includes:

- correspondence from the Designated Authority demonstrating satisfactory abandonment of well or decommissioning arrangements
- correspondence from NOPSEMA accepting the end of the activity.

For further information please see the ${\color{red} \underline{Offshore\ Petroleum\ Decommissioning\ Guideline}}.$

If previously submitted, please include details of when the information was provided to NOPTA.

Note: Titleholders seeking consent to surrender are also requested to address the decommissioning related criteria under **s270**.

The Decommissioning Guideline also needs to be considered when assessing non-titleholder initiated applications (processes) where blocks may revert to vacant acreage such as cancellation, termination, expiry or revocation.

SPE is to be notified in the event that an application is submitted that contains the above decommissioning item or any of the above-mentioned applications (processes) to determine if NOPSEMA needs to be consulted in accordance with the Decommissioning Interagency Protocol. The SPE will save all evidence of decommissioning documents to the Well Abandonment library in SharePoint.



Document Review

ATM Review

All assessment, RFI and outcome documents should be reviewed by an ATM except when OM or SGM endorsement is required.

The ATM is to check that:

- this procedure has been followed correctly
- the application checklist has been followed correctly
- all assessment criteria has been addressed and assessment check completed

Document Final Review Requirements

The review requirements for documents are set out in the Review Guideline.

Additional Notes:

- RFI Letters, to be cleared by TM unless the application is complex or refusal is being considered (sometimes you won't know this until you get the RFI response back. Case by case situation)
- OM/SGM will only review draft letters and instruments with JA/TA advice as per the charts
- TM has the final approval for decision letters/instruments. OM/SGM will only review procedural fairness matters or if TM has a concern

Expiries Workbook

Upcoming expiries of titles and location are recorded in the Expiries Workbook.

Details in the Expiries Workbook should be updated upon the lodgement and finalisation of any application that may affect the expiry date or the status of a title (e.g. extension, cancellation, surrender, extension to lodge renewal or renewal) or location (extension or revocation).

It should also be note in the Expiries Workbook if a company indicates an intention to submit an application at a meeting or via email/phone contact with Titles.

Form 4 (Service of Documents Nomination)

Under sub regulation **11A.04(2)** of the *Offshore Petroleum and Greenhouse Gas Storage (Resource Management and Administration) Regulations 2011* (the RMAR Regulations), where a title has multiple titleholders, the registered titleholders may by joint written notice (Form 4) nominate a common address for the service of documents.

If a valid Form 4 is not in place all correspondence must be sent to all applicants/titleholders.

A Form 4 is invalid if any of the following have occurred:

- a Form 5 revoking the nomination has been received refer sub regulation 11A.04(5)
- a new party has transferred into the title after the Form 4 was executed
- the nominated titleholder is no longer a registered holder of the title refer sub regulation 11A.04(6)
- the form has not been executed by all the titleholders
 Note: forms submitted on or after 1 December 2018 must be executed in accordance with the signature factsheet
- the form has been executed for the purpose of a specific application

Note: the nomination does not transfer to any new title (e.g. a Form 4 against an exploration permit does not transfer to a retention lease granted from the exploration permit). A new nomination must be submitted for each title.



Form 6 (EVA Nomination)

Under **s775B** of the Act, where a title has multiple titleholders, the registered titleholders may by joint written notice (Form 6) nominate a one of them as being the person authorised to take eligible voluntary actions on behalf of the registered titleholders.

If a valid Form 6 is not in place or the application does not represent an eligible voluntary action as set out in **s775A**, all applicant/titleholders must sign the relevant forms (e.g. application, request for grant, surrender notification).

A Form 6 is invalid if any of the following have occurred:

- a Form 7 revoking the nomination has been received refer s775B(6)
- a new party has transferred into the title after the Form 6 was executed
- the nominated titleholder is no longer a registered holder of the title refer s775B(7)
- the form has not been executed by all the titleholders
 Note: forms submitted on or after 1 December 2018 must be executed in accordance with the signature factsheet
- the form has been executed for the purpose of a specific application

Note: the nomination does not transfer to any new title (e.g. a Form 6 against an exploration permit does not transfer to a retention lease granted from the exploration permit). A new nomination must be submitted for each title.

Form 8 and Form 9 (Declaration of experience and disclosures)

The Act states that the decision maker must consider the matters in **s695YB** for the grant of certain titles, transfer of titles and approval of a change in control of a registered holder. The decision maker may also take into account any other relevant matters, for example corporate governance and the body corporates' project management experience to carry out offshore petroleum or greenhouse gas operations. Refer to <u>suitability criteria matrix</u> for compete list of applications requiring declarations of experience and disclosures (**s695YB** and **Other matters considered relevant**).

Each applicant or other person (as relevant) is required to make the relevant declarations to NOPTA unless a previous declaration has been made:

- for a natural person, including an officer of a body corporate, a Form 8 is required
- for a body corporate (company), a Form 9 is required

Note: If a previous declaration has been made, the previous declaration must be referenced.

For further guidance, please refer to the

- Guideline: Applicant suitability
- Factsheet: Declaration of experience and disclosures
- Frequently asked questions: Declaration of experience and disclosures.

Form 10 (Declaration of change of circumstances - Section 695YC)

Under **s695YC** of the Act, NOPTA and NOPSEMA must be made aware of any change of circumstance as soon as practicable after the event occurs, including where an application is still under consideration.

A change of circumstance declaration (**Form 10**) is required by:

- an applicant for the grant, renewal or approval of a transfer of a relevant title
- a registered holder of a relevant title
- if the person referred above is a body corporate—a person who is an officer (within the meaning of the Corporations Act 2001) of the body corporate

if affected by a change of circumstance.

The effect of a Form 10 should be considered when assessing applicant suiability.



For further guidance, please refer to the

- Guideline: Applicant suitability
- Factsheet: Declaration of experience and disclosures
- Frequently asked questions: Declaration of experience and disclosures.

Gazette Notices

Certain events require that a notice be published in *Gazette* (**s708**).

In some circumstances the Gazette Notice is published to <u>NEATS</u>. The <u>Titles Admin Process Guide: Publishing Gazette Notices</u> provides an overview of the steps required to be undertaken to publish a gazette notice.

GIS Requests

GIS requests should be made via email to nopta.gis@nopta.gov.au using the GIS request template and guidance notes. GIS will assign a job number to the request and send confirmation to the requesting officer. The job number can be then be used to check the status of the request on the GIS Job List.

Note: TO can use the <u>NOPTA Spatial Portal</u> (NSP) to view spatial information (i.e. check the coastal boundaries for grants and variations) and generate information for internal use, but must not use for external use.

Perth Treaty

Information and map? To be added



Prior Use Rights:

A petroleum title granted under the Act is a 'prior usage right' for the purposes of *the Environment Protection* and Biodiversity Conservation Act 1999 (EPBC Act) if the petroleum title was in force immediately before the proclamation of an Australian marine park that overlaps the title area.

Titles that are PUR are exempt from having to comply with provisions of the EPBC Act and the *Environment Protection and Biodiversity Conservation Regulations 2000* (the EPBC Regulations) that relate to an Australian marine park, or the management plan for the marine park.

NOPTA maintains a publicly available register of active PUR tiles (<u>PUR List</u>) in accordance with the <u>PUR inter-agency protocol</u>. This document is updated as required.

PUR needs to be identified when assessing expiries, transfers, dealings and change of company names.

If an application results in the removal of a PUR (e.g. expiry), NOPTA is required to seek agreement from ORB and Parks Australia to remove the title from the PUR List.

If an application results in a change in operator (e.g. change of company name, dealing or transfer), NOPTA is required to update the <u>PUR List</u> and advise ORB and Parks Australia of the change.

The PUR contact needs to be advised in the event of the removal of a PUR or the change of operator of a PUR title.

Note: TERI will indicate if a PUR exists in relation to a title.

Project Team

The assessment of most applications require the contribution of multiple NOPTA teams and officers.

A Project Team consists of a Titles Officer and one or more officer(s) with specific expertise (including technical, legal and geospatial).

Special Conditions Register

The <u>Special Conditions Register</u> is a database for recording and monitoring special conditions and JA expectations. The Register is also used to record when a title has ceased production or operations.

Responsibilities:

LCT: To maintain oversight of the Register and take a leading role in the monitoring/assessing/closing

off each special condition/expectation/cessation of production or operations entry in the Register.

Titles: To record new special conditions/expectations/cessation of production or operations entries in the

Register and to provide titles-related knowledge/advice on status updates as required.

Tech: To provide technical advice on status updates as required.

For information on how to access, search and create a special condition/expectation in the Special Conditions Register refer to <u>Guidance – Special Conditions Register</u>.

Suitability Criteria Martix

Government needs to be satisfied that applicants are trustworthy, demonstrate the necessary financial and operational management, have the appropriate experience and history of compliance to carry out offshore petroleum or greenhouse gas operations in compliance with their obligations under the Act and the regulations. Suitability is tested on entry into the regime and at major decision-points.



In making a decision, the decision maker will consider relevant matters from a range of factors including (but not limited to): financial capacity, technical capability, history of compliance, corporate governance arrangements and any previous liquidation or bankruptcy events. The decision-maker has the discretion to request additional information where needed to assist and inform its consideration of an application.

The table below sets out certain matters that the decision maker must (or in some cases, may) have regard to when making decisions in respect of certain applications for or in respect of petroleum and greenhouse gas titles.

Note: where s695YB is required to be considered, NOPTA will also assess the body corporate's compliance history, experience and governance (as per the form 9) under other matters considered relevant. Where 695YB is not required to be considered (e.g. dealings), the form 9 does not need to be considered under the relevant matters section for that application.

		Applicant Suitability Assessment Criteria				
Application Type	Title Type	695YB	Technical Advice	Financial Resources	Other matters prescribed by regulations	Other matters considered relevant
Dealings	All titles	×	Discretionary	Discretionary	✓	Discretionary
Transfer	All titles	✓	✓	✓	✓	Discretionary
Change in control	All titles (s566A)	✓	✓	✓	✓	Discretionary
	Exploration Permit and Cash Bid Exploration Permit	✓	✓	✓	✓	Discretionary
	GHG Assessment Permit	✓	✓	✓	✓	Discretionary
	Pipeline Licence where the applicant is not the Production Licensee or GHG Injection Licensee	√	√	✓	√	Discretionary
	Infrastructure Licence	✓	✓	✓	✓	Discretionary
	Cash Bid Production Licence	✓	✓	✓	✓	Discretionary
Initial Grant	GHG Consolidated Work-Bid Permit, GHG Cross-Boundary Permit	*	✓	✓	✓	Discretionary
	Retention Lease	*	✓	✓	✓	*
	Production Licence	×	✓	✓	✓	×
	GHG Holding Lease (including Cross Boundary Licences)	*	✓	✓	✓	*
	Pipeline Licence where the applicant is the Production Licensee or GHG Injection Licensee	*	√	√	√	×
	GHG Injection Licence (including Cross Boundary Licences)	×	✓	✓	✓	*
Renewal	All titles	*	✓	✓	✓	*
Variation s204,	Infrastructure Licence	×	✓	✓	✓	Discretionary
s374, s374A	GHG Injection Licence (including Cross Boundary Licences)	×	✓	✓	✓	Discretionary
	Exploration Permit	*	Discretionary	Discretionary	Discretionary	Discretionary
Suspension, Exemption, Variation - conditions of title s226, s264, s436, s439A	Retention Lease	×	Discretionary	Discretionary	Discretionary	Discretionary
	Production Licence	×	Discretionary	Discretionary	Discretionary	Discretionary
	Pipeline Licence	×	Discretionary	Discretionary	Discretionary	Discretionary
	Infrastructure Licence	*	Discretionary	Discretionary	Discretionary	Discretionary
	GHG assessment permit, holding lease & injection licence (including cross-boundary titles)	*	Discretionary	Discretionary	Discretionary	Discretionary



For further guidance, please refer to the

- Guideline: Applicant suitability
- Factsheet: Declaration of experience and disclosures
- Factsheet: Financial Resources
- Frequently asked questions: Declaration of experience and disclosures.

TERI User Manual

The <u>TERI User Manual</u> details the following:

- how to create, update and finalise applications in TERI **Note:** not all application types/process are captured in the TERI User Manual. If a process is not captured contact the assigned ATM for assistance.
- loading registered instruments
- what each status means and when it should be used

Note: TERI will generate automated emails at certain stages of the process. All automated messages sent to the RO/TO should be saved to the document set.



Procedure

The following steps must be followed in relation to processing Titles Administrator decision applications.

STEP 1 - APPLICATION RECEIPTING

Any steps unique to a specific application type will be included in the checklist

STEP 1.1 - RECORDING APPLICATION (APPLICATION COMMENCEMENT)

RECORDING APPLICATION	
Create a document set within the appropriate <u>application library</u> in SharePoint	RO
Fill out appropriate metadata (refer Naming Protocol)	
If the application has been submitted electronically through <u>NEATS</u> check for and enter any missing application	RO
details into <u>TERI</u>	
If not, create application in <u>TERI</u> and generate NEATS reference(s)	RO
Refer to TERI User Manual	
If a cheque has been provided with application:	
scan cheque (save to document set)	RO
note application details on the back	RO
immediately provide original cheque to <u>BSU</u>	RO
If a new company is created in <u>TERI</u> advise <u>BSU</u> and provide the following details:	RO
company name	
ARBN/ACN	
• address	
confirm if ASIC search has been performed	
Once the application is lodged, update <u>TERI</u> to: Lodged (refer to TERI User Manual - Definitions)	RO
TERI will send an email to the assigned TO and relevant NOPTA teams, advising of the new application	TERI
Note: copy of automated email to be saved to document set	
Update document set metadata to record NEATS reference(s) if required	RO
Check for any relevant Form 8, 9 or 10 and follow the Forms 8-10 Procedure Guide	RO
Ensure that any steps set out in the checklist that are unique to the application type are completed	RO
If the application documents have been provided on a USB or disk, scan for viruses before saving to document set	RO
Scan all hardcopy application documents (if applicable)	RO
Save application documents (including emails) to document set and ensure:	RO
all email attachments are separated from the email and saved individually	
• the appropriate metadata and naming conventions are used (refer Naming Protocol)	
• any documents containing financial and technical information are clearly identified in the document set(s)	
Email application to the TECHM(s) (cc Titles Inbox, TO and TM), using the <u>Application Alert template</u>	RO
Note: relevant TECHMs are set out in the <u>Review Guideline</u>	
Save email to document set	RO

Payment Confirmation Note:

BSU will verify that payment is received.		BSU
Once payment is confirmed: TERI will be updated to Payment Confirmed		TERI
Notes:		
 payment confirmat 	ion must occur prior to the application being set for decision	
• Payment Made an	d Payment Confirmed can occur on the same day.	
 a copy of the paym 	ent statement can be viewed in TERI Payments tab	
 refer to the TERI Us 	er Manual for more guidance on TERI status requirements.	



STEP 1.2 - STRICT COMPLIANCE CHECK

A validly made application occurs when all of the statutory required information is submitted with the application. An application can not proceed to being formally receipted until it is confirmed as a valid application.

STRICT COMPLIANCE CHECK	
To ensure all strict compliance requirements have been met, check the following:	
the application form is correctly executed and submitted (see guidance below)	RO
 the application is accompanied by any legislatively prescribed documents/information and submitted within any prescribed timeframes. For more guidance: ensure all "Other required information" set out in the application form have been met within the timeframes specifies in the <u>Timeframes Guide</u> 	RO
 review PART 1.2 of the application checklist for any additional application specific requirements the correct application fee amount has been paid (refer to schedule of fees) – where applicable Note: if a s 695L application fee applies, check whether the application fee has been paid before sending. Whilst the fee is not a strict compliance requirement, the NOPTA internal policy requires the fee to be paid to commencing processing the application (refer to schedule of fees). 	RO
 the application fee payment is not for a future date Note: the application is not validly submitted unless the payment has been made within the timeframes specifies in the <u>Timeframes Guide</u> 	RO
Application form compliance check Check that the correct application form has been used	RO
Check that the application form is complete and accurate Note: if not complete or accurate discuss next steps with ATMO	RO
Check that the application form has been signed in accordance with the signature factsheet	RO
 If the application form has been signed under a POA check if a copy has been provided with the application or previously provided to NOPTA if no, request a copy request confirmation from LCT if required (include urgency and follow up verbally if needed same day) whether the POA is valid for the purpose of the application (refer to POA Guide) 	RO
If the application form has been signed under an s 775B EVA nomination (Form 6) check the following: • Does the application constitute an EVA? • if no, request a new application form signed by all applicants/titleholders be submitted • Has a copy has been provided with the application or previously provided to NOPTA? • if no, request a copy • Is the Form 6 valid (refer Special Notes)? • if no, request one of the following be provided: • a new application form signed by all applicants/titleholders be submitted; or • a valid Form 6	RO
Notes: all applicants/titleholders must sign the application form if a valid Form 6 is not in place or the application does not constitute an EVA (except for transfers and dealings where a party may submit the application) if the Form 6 has been executed after the application form, a new application form will be required 	
If strict compliance is unclear, discuss with relevant TM and if required liaise TECHMs (one day turn around)	RO
If the application does not meet all of the strict compliance requirements send a holding email to the applicant using <u>Template</u> and save to document set.	RO
Record any strict compliance issues in the comments section against the Lodged Approvals Tracking status in <u>TERI</u> Note: comments should be detailed enough to easily identify the reason(s) strict compliance has not been met	RO
If the strict compliance check determines that the application has not been validly made, discuss with TM to determine if the application is considered invalid. If invalid, refer Step 1.4 .	



STEP 1.3 - RECEIPTING A VALID APPLICATION

Once an application has been confirmed as valid

RECEIPTING A VALIDLY MADE APPLICATION	
When valid submission has been determined	
Enter Validly Submitted Date in Details screen in <u>TERI</u> Note: must reflect the date all strict compliance requirements are met – <u>NOT the date validitiy is determined</u>	RO
Assign application reviewer in <u>TERI</u> <i>Notes:</i>	RO
 TERI will not allow the application to progress past Lodged without a reviewer being assigned The reviewer can be updated at a later stage if required TERI will send an email to the reviewer advising that they have been assigned to review the application 	
Update <u>TERI</u> status to Screening Note: ensure any relevant comments are recorded	RO
Email the relevant TECHM(s) (cc Titles Inbox, TO and TM) Note: relevant TECHMs are set out in the Review Guideline advise that the application has been validly submitted advise of TO if not previously advised request technical officer(s) be assigned if not previously advised provide an update on status of Forms 8 to 10 provided, if applicable include a link to the document set advise of RFI and assessment due dates (refer to Application Timeframes)	RO
Update <u>TERI</u> to reflect technical officer(s) assigned (if known) Note: TERI will send an email to the Technical officer(s) advising that they have been assigned to the application	RO
Check if a valid Service of Documents Nomination (Form 4) has been provided (refer Special Notes)	RO
Email <u>applicant(s)</u> confirming receipt of validly made application(s) set out any other issues not previously addressed during strict compliance check	RO
If relevant, forward copy of any newly submitted ATAR to reporting@nopta.gov.au	RO
If required, send GIS request using the GIS request template and guidance notes	RO
Ensure that any steps set out in the checklist that are unique to the application type are completed	RO
Save all application documents (including emails) to document set	RO

STEP 1.4 - VOIDING AN INVALID APPLICATION

If an application has been confirmed as invalid

VOIDING AN INVALIDLY MADE APPLICATION	
Prepare TA Brief detailing:	RO
the reasons the application is invalid	
if a fee has been paid, requesting approval for refund of application fee.	
Refer Internal Refund Request Process (application Fees)	
Prepare Letter advising that the application is invalid and providing reasons	
TA Brief and Letter cleared by:	
• ATM	ATM
• TM	TM
Approved and signed by TA (or DTA)	TA
Scan and save TA Brief and Letter to document set	RO
Email signed letter to the applicant(s) advising that the application is invalid	RO
Void application in TERI (refer to TERI User Manual)	RO
Attach signed TA Brief to TERI task	RO
TERI will send email to assigned officers and relevant NOPTA team(s) advising that the application has been voided	TERI
Note: copy of automated email to be saved to document set	



Notify the following by email that the application has been voided.	RO
• TECH	
relevant manager(s)	
relevant teams (e.g. Data) if not notified via TERI	
If an application fee has been paid, check with BSU regularly until refund has been made	RO
Save all application documents (including emails) to document set	RO

STEP 1.5 - APPLICANT AMENDS APPLICATION (BEFORE ASSESSMENT IS PROVIDED TO THE TA)

If an amendment to the application is requested at any time before the Assessment is provided to the TA.

Notes: it is not an amendment if the applicant has requested a change of application type

APPLICANT AMENDS APPLICATION	
Save all correspondence amending the application to the document set Note: all email attachments must be separated from the email and saved individually with naming conventions clearly identify new/amended and redundant documents	ТО
Review requested amendment	ТО
If request is for a change of application type: • Email applicant(s) to confirm the intent e.g. withdraw current application and submit a new application • If withdrawal confirmed follow STEP 4	TO TO
Check if a new application form is required Note: a new application form is required under the following circumstances: if there are multiple titleholders and there is no valid Form 6 (EVA) If there are substantial changes to the original application	ТО
 Email applicant(s) confirming receipt of the amended application. Include the following information: if the application amendment has been accepted if a new form is required table detailing NOPTA understanding of the requested amendment (if applicable) note that assessment timeframes have been reset set out any issues 	ТО
If a new form has been submitted complete the Application form compliance check detailed in STEP 1.2	ТО
Update TERI to reflect: Further Information Received	ТО
Record that the application has been amended in comments against status in TERI	ТО
Email link to amended application to Project Team and relevant managers (see Review Guideline)	TO
Consult Project Team and relevant managers to determine if there is sufficient information to proceed (see Review Guideline)	ТО
Save documents (including emails) to document set Note: All email attachments must be separated from the email and saved individually with naming conventions that clearly identify new/amended and redundant documents	ТО
Repeat <u>STEP 2</u> (as applicable)	ТО

STEP 2 - ASSESSMENT

STEP 2.1 - INITIAL ASSESSMENT AND SCREENING

Note: If an amendment to the application is requested at any time before the Assessment is provided to the TA follow <u>STEP 1.5</u>

INITIAL ASSESSMENT AND SCREENING (refer to Application Timeframes)	
Update <u>TERI</u> to reflect the reviewer and technical officer(s) assigned (if required) Note: TERI will send an email to the assigned officer(s) advising that they have been assigned to the application	ТО
Save a copy of each relevant template to the document set	то
Rename templates and apply appropriate metadata as per Naming Protocol	то



Populate templates with Titles information as appropriate e.g. contact names, addresses, NEATS Reference(s),	TO
application received dates, company names, titleholders, title history, work program and activities completed	
Check that the "Additional information to be provided with the application" have been provided with the	TO
application (refer to the relevant NFG)	
Prepare assessment document taking the following into consideration:	Project
related and similar applications to ensure consistency in assessments	Team
• previous application assessments, decisions, the <u>Special Conditions Register</u> , the <u>Compliance Register</u> and for	
additional matters to be addressed in the assessment (if applicable)	
any relevant <u>meeting minutes and company presentations</u>	
Check the <u>Sutability Criteria Matrix</u> to determine if an assessment of Applicant Suitability is required	TO
If an assessment of s695YB is required:	
check that the relevant Form 8's have been provided	
• check whether any Form 10s have been provided in relation to any of the applicants or their officers	
check whether relevant section 695YB assessments have previously been conducted	
if yes, update existing assessments as required	
• if no:	
conduct relevant section 695YB assessments	
save assessments to S695YB Assessment document set	
If an assessment of other matters considered relevant (technical experience, project management and corporate governance) is required:	
check that the relevant Form 9's have been provided	
 consult with TECH to determine if sufficient information has been provided to assess the applicant suitability 	
Discuss any concerns with Project Team in kickoff meeting	
If further information is required refer to STEP 2.2	
If any compliance issues have been identified	
check if the compliance issue has been resolved	то
enter new non-compliance or update existing non-compliance in the <u>Compliance Register</u>	TO
notify TM and TECHM (as applicable)	TO
Arrange internal meeting with or send email to Project Team and relevant managers (see Review Guideline) to	TO
discuss issues, application assessment, identify any special map requests and determine if further information is	
required. Include relevant RFI and assessment timeframes and templates.	
If required, send GIS request using the GIS request template and guidance notes	то
Ensure that any steps set out in the checklist that are unique to the application type are completed	то
Save all documents (including emails) to document set	то

STEP 2.2 - REQUEST FOR FUTHER INFORMATION (RFI)

Note: If an amendment to the application is requested at any time before the Assessment is provided to the TA follow <u>STEP 1.5</u>

REQUEST FOR FURTHER INFORMATION (RFI) (refer to Application Timeframes)	
Prepare an RFI Letter (refer to template):	TO
where appropriate, liaise with TECH	TO
 where appropriate, liaise with <u>SPE</u> to determine if decommissioning related questions are required 	TO
if the RFI is requesting spatial data, liaise with GIS	TO
• if an RFI is related to compliance issues or refusal is being considered - arrange a meeting with relevant	TO
managers (see Review Guideline) to discuss the application and issues prior to requesting endorsement of	
letter content	
Note: privacy considerations may require individual RFIs to be sent	
Request ATM review (if applicable)	ТО
Request final <u>review</u> of RFI Letter	то
Accept tracked changes and check figures, spelling and formatting before providing to TA for approval	TO
Note: do not accept material changes to TECH content without clearing with TECH and TECHM first	
RFI letter signed by TA (or DTA)	TA



Scan and email RFI letter to the applicant(s)	то
Update TERI to reflect: Further Information Required	ТО
If additional time to respond is requested:	
prepare response (refer to Part 2.2 of the checklist for any application specific requirements)	TO
approved by TM	TM
override due date and record extension in comments against the Further Information Required status in <u>TERI</u>	TO
Once all requested further information responses have been received:	
update <u>TERI</u> to reflect: Further Information Received	TO
 forward RFI response(s) as received to Project Team and relevant managers (see <u>Review Guideline</u>) 	TO
Note, if more than one RFI's has been sent:	
do not update the TERI status until all responses have been received	
 record response dates in comments against the Further Information Required status in <u>TERI</u> 	
Consult Project Team and relevant managers to determine if there is sufficient information to proceed (see Review	TO
<u>Guideline</u>)	
Ensure that any steps set out in the checklist that are unique to the application type are completed	ТО
Save all documents (including emails) to document set	то

STEP 2.3 - FINALISING ASSESSMENT

Note: If an amendment to the application is requested at any time before NOPTA's advice is provided to the TA follow <u>STEP 1.5</u>

FINALISING ASSESSMENT (refer to Application Timeframes)	
Update TERI to Under Assessment	то
Record date confirmation of all relevant material submitted date in comments against the Under Assessment status	ТО
in <u>TERI</u>	
Wells and Infrastructure (Decommissioning)	
If applicable, SPE to complete the following steps:	SPE
• if applicable, liaise with TO to incorporate decommissioning related matters into the NOPSEMA RFI (include	
well and infrastructure location map and any decommissioning related RFI response as attachments)	
Note: well and infrastructure information is to be compiled into a separate document for use in NOPSEMA RFI	
liaise with TO to incorporate NOPSEMA response into NOPTA assessment	
Finalise the Assessment in consultation with Project Team as appropriate	TO
Notes:	
• if not stated otherwise in PART 2.3 of the checklist the TO will lead the assessment of the application	
• changes to the Assessment (e.g. typos, grammar) must be made in track mode	
Technical and Financial Assessment including other matters considered relevant (if required):	TECH
 provide input to the assessment and associated documents as required 	
Note: appropriate templates should be available in the document set, if not advise TO	
liaise with TO on recommendation as appropriate	
• request TECHM review of the assessment, recommendations and any draft instruments (if applicable) to	
ensure validity and consistency in assessment	
notify TO on completion	
Suitability Assessment – Forms 8 to 10 (if required):	Project
Note: these steps are in addition to the Technical and Financial Assessment steps above	Team
identify and consider all relevant Forms 8 to 10	
if any concerns are raised:	
consult with relevant managers, LCT and SLG on what information is to be provided in the assessment	
include a high level summary of any concerns raised in the Assessment	
Note: No personal details/information is to be included in the Assessment	
Assessment Check:	
Check the following:	ТО
all references to legislation and guidelines are correct	
assessment adequately and correctly addresses the criteria	
all application and titles information is correct e.g map sheet index and name, block numbers, titleholder	
details, contact address block, title history and work program details	1



related and similar applications to ensure consistency in assessments	
• previous application assessments, decisions, the <u>Special Conditions Register</u> , the <u>Compliance Register</u> and for additional matters to be addressed in the assessment (if applicable)	
any relevant meeting minutes and company presentations	
applicant suitability (including any relevant Forms 8 to 10) has been considered, if applicable	
any amendment(s) to the application and RFI response(s) have been clearly identified and considered	
the assessment for grammatical accuracy, correct figure references etc	
any additional Assessment Criteria detailed in PART 2.1 of the checklist has been addressed	
See PART 2.3 of the checklist for any additional steps	
Prepare:	TO
relevant documents (see PART 2.3 of the checklist for relevant documents)	
draft procedural fairness (PF) notice (if recommending refusal or partial approval)	
all attachments including any RFI and RFI responses - labelled in accordance with the assessment and or brief	
Note: double check all titles/application information is correct and documents accurately reflect the recommendation	
Where necessary, organise an internal meeting to discuss the assessment and recommendations with Project Team	TO
and relevant managers (see <u>Review Guideline</u>).	
If any compliance issues have been identified follow steps detailed at step 2.1	то
If an application fee is payable, check confirmation of payment has been received and saved to document set	TO
Note: If payable, do not finalise assessment until confirmation has been received	
ATM review (Refer to above and PART 2.3 of the checklist for application specific review criteria)	ATM
Request final <u>review</u> of Assessment (with relevant documents and attachments)	то
Accept tracked changes and check figures, spelling and formatting before providing to TA for approval	ТО
Notes: ■ do not accept any changes to TECH content without clearing with TECH and TECHM first	
• the Assessment is finalised once all Project Team members and relevant managers (see <u>Review Guideline</u>) are in agreement	
If registration is required (Part 4.2 of the Act): stamp instrument with the appropriate 'Registered' stamp	ТО
Note: Part 4.2 of the Act DOES NOT include Transfers and Dealings	10
Ensure that any steps set out in the checklist that are unique to the application type are completed	ТО
Save all documents (including emails) to document set	ТО
Provide Assessment and relevant documents to TA for decision	то
Update TERI to For NOPTA Decision	ТО

Note: If the titleholder requests an application amendment at any time after the Assessment has been provided to the TA (e.g. during a procedural fairness process) immediately consult the TME/TMD.

STEP 3 - PROCEDURAL FAIRNESS (PF)

If the TA intends to refuse or partially approve an application, the intended decision must be conveyed to the applicant in writing (the Notice) and the applicant/titleholder provided with an opportunity to make a submission on any matters in the Notice (refer to the Procedural Fairness Guidance).

PROCEDURAL FAIRNESS (PF) (refer to Application Timeframes)	
Save evidence of the PF decision to document set	ТО
Update TERI to: Procedural Fairness – NOPTA for implementation	ТО
Prepare/finalise PF Notice and TA Brief	то
Request ATM review (if applicable)	то
Request final <u>review</u> of PF notice Note: if in relation to Forms 8 or 10 Legal Branch (DISER) may need to be consulted	ТО
Accept tracked changes and check figures, spelling and formatting before providing to TA for approval	то
Approved PF Notice and TA Brief signed by TA (or DTA)	TA



Scan and email signed PF letter to applicant(s) (enable Delivery and Read Receipt options, file these responses)	TO
<u>Note</u> : electronic service of document is accepted under the Act (refer s286A and Regulation 11A.01)	
Update TERI to: Procedural Fairness - Company Further Information:	TO
If additional time is requested to make a submission:	
prepare response	TO
approved by TM	TM
override Due Date and record extension in comments against the status in <u>TERI</u>	TO
Update TERI to: Procedural Fairness – Further Information Received if submission received	TO
If the applicant has made an additional submission, discuss with ATM/TM and where applicable arrange a meeting	TO
with relevant managers (see <u>Review Guideline</u>) to discuss submission and whether any other information is needed	
Update TERI to: Procedural Fairness – Under Assessment	ТО
Prepare a revised assessment, incorporating any submission made in response to the PF Notice.	TO
Note: consult with TECH where relevant.	
Request ATM review (if applicable)	ТО
Request final <u>review</u> of PF advice	ТО
Accept tracked changes and check figures, spelling and formatting before providing to TA for approval	ТО
If registration is required (Part 4.2 of the Act): stamp instrument with the appropriate 'Registered' stamp	ТО
Note: Part 4.2 of the Act DOES NOT include Transfers and Dealings	
Provide revised assessment (with relevant documents and attachments) to TA for decision	TO
Update TERI to For NOPTA Decision	то
Ensure that any steps set out in the checklist that are unique to the application type are completed	то
Save all documents (including emails) to document set	то

STEP 4 - APPLICANT WITHDRAWS APPLICATION

Withdrawal can only occur before the application has been finalised.

WITHDRAWAL	
If not provided, request that the applicant provide NOPTA with written notification of its withdrawal	то
Save withdrawal notification to document set	то
Update TERI to: For Implementation (Withdrawn)	то
If refund has been requested:	TO TO
Prepare TA Brief and confirmation of withdrawal letter to applicant: • reviewed by ATM • cleared by TM • signed by TA (or DTA)	ATM TM TA
Accept tracked changes and check figures, spelling and formatting before providing to TA for approval	ТО
Scan and email the signed letter to the applicant(s)	то
Finalise application in TERI – refer to TERI User Manual - Withdrawal	то
If refund has been approved, attach signed TA Brief to TERI task	то
Email TM to approve Staging screen in TERI and publishing to NEATS (include link to appropriate webpage)	то
Once published to NEATS check the following details in NEATS for issues and/or inconsistencies: Title Summary (no changes) Work Program (no changes) Endorsements/Title Interests (if applicable, details match the application)	ТО
If any inconsistencies or issues are identified contact TERI Local User Expert	то



TERI will send email to the assigned officers and relevant NOPTA team(s) advising that the application has been withdrawn	TERI
Note: copy of automated email to be saved to document set	
Forward the withdrawal notification (copy or Link) to:	TO
relevant managers (see <u>Review Guideline</u>)	
Project Team (if applicable)	
Relevant NOPTA teams (e.g. <u>data</u>) if not notified via <u>TERI</u>	
If refund has been approved, check with BSU regularly until refund has been made	то
Ensure that any steps set out in the checklist that are unique to the application type are completed	ТО
Save all documents (including emails) to document set	то

STEP 5 - APPROVAL

If the TA decision is to partially approve an application or approve with amendments or conditions, do not proceed with this step unless the procedural fairness process has been completed.

APPROVAL (refer to Application Timeframes)	
Approval documents signed/registered by TA (or DTA)	TA
Update TERI to: For Implementation (Decision)	TO
Scan/save the signed approval documents to document set	TO
If applicable, insert pdf title or route map as the last page of the registered instrument and save	TO
Ensure the registered instrument document type is set as 'Registered Instrument'	TO
File the registered instrument (with map if applicable) on the Register File	TO
Email the signed approval letter and instrument (if applicable) to the applicant(s) Notes: for Initial grant of a title (AA/SPA/SIC): • this email must be sent to all of the applicants • enable Delivery and Read Receipt options, file these responses • electronic service of document is accepted under the Act (refer s286A and Regulation 11A.01)	ТО
Finalise application in <u>TERI</u> - follow the steps detailed in TERI User Manual specific to the application type	TO
Email TM to approve Staging screen in <u>TERI</u> and publishing to <u>NEATS</u> (include link to appropriate webpage)	TO
Once published to NEATS check the following details in NEATS for issues and/or inconsistencies: Title Summary (e.g. changes to Status, Current Expiry Date, Operator, Last Renewal Date, No of Blocks) Work Program (e.g. changes resulting from a variation, suspension, extension, exemption or renewal) Endorsements/Title Interests (details match the application) Document (the correct instrument has been published)	ТО
If any inconsistencies or issues are identified contact TERI Local User Expert	то
TERI will send a Titles Alert email to the assigned officers and relevant NOPTA team(s) advising that the application has been approved Note: copy of automated email to be saved to document set	TERI
Forward a link to the registered instrument in NEATS to: relevant managers (see Review Guideline) Project Team (if applicable)	ТО
If required, remove the approval box from the gazette notice (word version) and save	ТО
If required, arrange for the Gazette Notice to be published in the <u>Gazette</u> (refer <u>Special Notices</u>)	ТО
If any special conditions/expectations are imposed, update the <u>Special Conditions Register</u>	ТО
Update Compliance Register (if applicable)	ТО
Enter or update relevant details in the Expiries Workbook (if applicable)	ТО
Ensure that any steps set out in the checklist that are unique to the application type are completed	TO
Save all documents (including emails) to document set	TO



STEP 6 - REFUSAL

Do not proceed with this step unless the procedural fairness (PF) process has been completed and the TA decision following PF process is to refuse.

REFUSAL (refer to Application Timeframes)	
If the PF process has not been completed refer to <u>Step 3</u>	то
Scan/save the signed refusal documents and TA Brief to document set	то
Email signed refusal documents to the applicant(s) (enable Delivery and Read Receipt options, file responses) Note: electronic service of document is accepted under the Act (refer s286A and Regulation 11A.01)	ТО
Finalise application in TERI – refer to TERI User Manual - Refusal	ТО
Email TM to approve Staging screen in <u>TERI</u> and publishing to <u>NEATS</u> (include link to appropriate webpage)	ТО
Once published to NEATS check the following details in NEATS for issues and/or inconsistencies: Title Summary (e.g. changes to Status, Current Expiry Date, Operator, Last Renewal Date, No of Blocks) Work Program (e.g. changes resulting from a variation, suspension, extension, exemption or renewal) Endorsements/Title Interests (details match the application and decision) Document (if applicable, the correct instrument has been published) 	ТО
If any inconsistencies or issues are identified contact TERI Local User Expert	ТО
TERI will generate a Titles Alert email to the assigned officer(s) and relevant Titles team(s) advising that the application has been refused	TERI
Save copy of automated Titles Alert email to document set	ТО
Forward the refusal (copy or Link) to: relevant managers (see Review Guideline) Project Team (if applicable)	ТО
Update <u>Compliance Register</u> (if applicable)	то
Ensure that any steps set out in the checklist that are unique to the application type are completed	ТО
Save all documents (including emails) to document set	то

STEP 7 - FILING AND RECORDS MANAGEMENT

FILING AND RECORDS MANAGEMENT	
In SharePoint check the following: all relevant documents (including emails) have been saved to the document set all PUR actions have been completed (PUR only) documents are named in accordance with naming conventions correct metadata has been applied to each document all documents are checked in	ТО
Undertake a file audit of the document set and complete relevant File Audit Checklist	RO/TO
Finalise checklist	RO/TO
Ensure all records are checked in as major versions	RO/TO



Checklist

Petroleum Special Prospecting Authority (SPA)

Important Notes:

- a separate checklist must be completed, and the following process followed for each application
- the purpose, responsibilities, definitions and acronyms are available in the TA Procedure for reference.

Acquisition Area

The area where seismic data will be acquired. This area needs to be reflected in the grant instrument and map. **Note:** data cannot be acquired outside of this area.

Operational Area

Includes the acquisition area and the area the applicant takes into account for vessel turning or soft start areas. **Note:** data can only be acquired in the acquisition area.

Name of Survey:		NEATS Reference:
Applicant:		Date Lodged:
		Validly Submitted:
Proposed Commencement Date:		Proposed Conclusion Date:
Have any Access Authorities (AA) been YES submitted with the SPA:	S/NO	AA NEATS Reference(s): if applicable
Is the survey non-exclusive/multi-client YES	S/NO	Titles Contact:

Relevant reference	
material	
Part and section of the Act	Part 2.7 section 234 of the Offshore Petroleum and Greenhouse Gas Storage Act 2006
Guideline	Offshore Petroleum: Special Prospecting Authorities, Access Authorities and Scientific
	<u>Investigation Consents Guideline</u>
Procedure	<u>Titles Administrator (TA) Decisions (TA Procedure)</u>
System and reference	<u>TERI</u>
material links	TERI User Manual
	Marine Parks email templates (Template)
Template document set	Special Prospecting Authority

1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Officer Responsible	Completed
PART 1 - APPLICATION RECEIPTING AND SCREENING		
PART 1.1 – RECORDING APPLICATION		
Follow Step 1.1 of the TA Procedure	RO	
Has the Recording Application process been followed in the TA Procedure?	RO	
PART 1.2 - STRICT COMPLIANCE CHECK		
Follow Step 1.2 of the TA Procedure	RO	
Has the strict compliance check process been followed in the TA Procedure ?	RO	
Has the application has been validly made		YES/NO
If yes, proceed to PART 1.3 If no, follow Step 1.4 of the TA Procedure	RO	☐ or N/A

Version 4 NOPTA Checklist: Special Prospecting Authority (Special Prospecting Authority (SPA)-checklist template

Official: Sensitive

Do not receipt until application has been validly made		
PART 1.3 – RECEIPTING A VALIDLY MADE APPLICATION		
When validly made, follow <u>Step 1.3</u> of the TA Procedure	RO	
Has the receipting a valid application process been followed in the TA Procedure _?	RO	
Additional steps for this application (to be performed after receipting application):		
If the SPA is located in the offshore area of South Australia		
Email s 22 <u>@sa.gov.au</u> advising that an application has been received and that NOPTA will	ТО	or N/A
advise of the outcome of the application in due course Include the following in the email but do not send the application form:	то	or N/A
• list of blocks	10	OI N/A
Basin nameapplicant		
map of the area		
PART 2 - ASSESSMENT		
PART 2.1 - INITIAL ASSESSMENT		
Follow <u>Step 2.1</u> of the TA Procedure	ТО	
Note: the TA Assessment Brief is the key assessment document for this application Screening:		
Check the following:		
Is the application in relation to the acquisition area only?	то	YES/NO
Does the applicant have the right to apply (s234)? In the approximation a partial continuous surface that is not the problem of a well (s230)?		YES/NO
 Is the operation a petroleum exploration operation that is not the making of a well (s230)? Is the evidence provided of consultation sufficient? 		YES/NO YES/NO
Note: a copy of the stakeholder consultation conducted for the EP submission is acceptable		V=0/110
Is the block(s) proposed within vacant acreage?		YES/NO
Additional steps for this application:		
Stakeholder/Government Agencies Consultation Check details of stakeholder/Government agencies consultation has been provided	то	
Note: usually conducted as part of the environment plan consultation and takes the form of a list of		
stakeholders consulted (i.e. name of organisation, when consulted, how) and a table listing of any issues		
raised by the stakeholder, and how these issues (if any) have been or will be addressed by the applicant.		_
Check the following stakeholders have been consulted: (a) Maritime Border Command	ТО	H
(b) Australian Communications and Media Authority (Subsea communications)		
(c) Department of Defence - Property Management Branch		
(d) Australian Fisheries Management Authority (AFMA)(e) Australian Maritime Safety Authority (AMSA)		
(f) Australian Hydrographic Office (AHO)		
(g) Native Title Stakeholders (as applicable)➤ National Native Title Tribunal (NNTT)		H
➤ Native Titles Representative Bodies (NTRB)		
 Native Title Holders (i.e. where there has been a determination and native title found to exist) Native Title Claimants (if a native title claims overlaps the area) 		or N/A
(h) Department of Agriculture, Water and Environment (DAWE)		
Note: NOPTA may undertake this activity in the absence of consultation undertaken by the applicant, although this is not preferred		
Has the applicant undertaken sufficient consultation?		YES/NO
If no, seek further evidence in the RFI (refer PART 2.2)		or N/A
If the survey acquisition area intersects		
• PTA:		

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 email PTA intersect map to ORB exploration team to confirm whether the proposed survey is in the 'no go' zone or the 3 month notification zone notify the applicant and seek confirmation that the applicant wishes to proceed with the application over that area if in the 3 month notification zone and applicant wishes to proceed, request ORB: arrange notification through DFAT confirm the date that notification was officially given by DFAT Note: the SPA cannot be granted until after the 3 month notification period has elapsed Australian Marine Park email Parks Australia using relevant Template Note: if the survey area is amended to include additional blocks the above steps may need to be repeated 	TO TO TO TO	or N/A or N/A or N/A or N/A or N/A or N/A
Note: if the survey area is amended prior to grant and the blocks that intersect the Marine Park/PTZ have changed the above steps are to be repeated		
Has the applicant indicated that the application has been made for the purpose of submitting an Environment Plan (EP) to NOPSEMA?		YES/NO
If yes , do not proceed with assessment until the applicant has advised that the EP has been accepted or it wishes the application to proceed.	ТО	or N/A
Note: repeat additional steps in PART 1.3 and screening if the SPA area is amended a	it any time	
Has the Initial Assessment process been followed in the TA Procedure?	ТО	
PART 2.2 - REQUEST FOR FURTHER INFORMATION (RFI)		
Is further information required?		YES/NO
If no, proceed to PART 2.3 If yes, follow Step 2.2 of the TA Procedure	то	or N/A
If yes, has the RFI process been followed in the TA Procedure?	ТО	or N/A
PART B3 - FINALISING ASSESSMENT		
When all further information is received, follow Step 2.3 of the TA Procedure	то	
Additional steps for this application:		
Generate Title Number (if approving)	то	or N/A
Generate Title Number in TERI (refer to TERI Procedure)	то	or N/A
 If approving, request GIS: Finalise SPA map with next SPA title number Confirm whether there is an overlapping SPA Note: If an overlapping SPA exists, NOPTA must upon grant of a new SPA notify to the titleholders of both the existing SPA and the new SPA of the overlap and conditions of the SPA (s236) 	TO TO TO	or N/A or N/A or N/A
Relevant documents for this application:		
 instrument, including any conditions (s231) (if approving) outcome letter to the applicant (s235) notices of overlapping SPA (s236) (if applicable) Note: the SPA duration cannot exceed 180 days 	TO TO TO	or N/A
Note: repeat additional steps in PART 1.3 and screening if the SPA area is amended a	it any time	
Has the process for finalising TA advice been followed in the TA Procedure?	ТО	
PART 3 - PROCEDURAL FAIRNESS (PF)		
Has the PF process been triggered? Note: this applies if the TA intends to refuse, partially approve or approve with conditions If no, proceed to PART 4		YES/NO
If yes, follow Step 3 of the TA Procedure	то	or N/A
Note: repeat additional steps in PART 1.3 and screening if the SPA area is amended a	ıt any time	
Has the PF process been followed in the TA Procedure ?	то	or N/A
PART 4 - APPLICANT WITHDRAWS APPLICATION		
Has the applicant withdrawn its application		YES/NO

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If no, proceed to PART 5 If yes, follow Step 4 of the TA Procedure If yes, has the Withdrawal process been followed in the TA Procedure?	TO TO	or N/A
PART 5 - TITLES ADMINISTRATOR (TA) APPROVES		
Has the TA approved the application? Note : if the TA intends to partially approve or approve with conditions, PART 4 must be completed before proceeding		YES/NO
If no, proceed to PART 6 If yes, follow Step 5 of the TA Procedure	то	or N/A
Additional steps for this application:		
If located in the offshore area of South Australia, advise s 22 @sa.gov.au of the outcome	то	or N/A
If an overlapping granted SPA exists (s236): • notices of overlapping SPA signed by TA (or DTA)	TA	or N/A
scan/email signed notices to holders of both first and second SPA	то	or N/A
If granted survey area intersects a Marine Park email Parks Australia using relevant Template	то	or N/A
Has the Approval process been followed in the TA Procedure ?	то	or N/A
PART 6 - TITLES ADMINISTRATOR (TA) REFUSES		
Has the TA refused the application?		YES/NO
Note: the PF process (refer PART 3) must be completed before proceeding		
If no, proceed to PART 7 If yes, follow Step 6 of the TA Procedure	то	or N/A
Additional steps for this application:		
If proposed survey area intersected a Marine Park, email Parks Australia using relevant Template	то	or N/A
If located in the offshore area of South Australia, advise s 22 <u>@sa.gov.au</u> of the outcome	то	or N/A
Has the Refusal process been followed in the TA Procedure?	то	or N/A
PART 7 - FILING AND RECORDS MANAGEMENT		
Once the application has been completed follow Step 7 of the TA Procedure Has the Filing and Records Management process been followed in the TA Procedure ?	TO TO	

Version History

Version	Primary author	Approver	Date Approved
1	s 22	s 22	June 2019
2	_		October 2019
3	_		April 2020
4	_		April 2021



Offshore Petroleum: Special Prospecting Authority, Access Authority & Scientific Investigation Consents Guideline

In relation to the Offshor	Petroleum and Greenhou	se Gas Storage	Act 2006
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Effective May 2019

This document has been developed as a general guide only. It is subject to, and does not replace or amend, the requirements of the <u>Offshore Petroleum and Greenhouse Gas Storage Act 2006</u> and associated Regulations, which should be read in conjunction with this quideline.

This guideline is made available by the Australian Government for information only. Before relying on this material, users should carefully evaluate the accuracy, currency, completeness and relevance of the information and obtain independent, legal or other professional advice relevant to their particular circumstances.

This document has been prepared by the <u>Australian Government Department of Industry, Science and Resources</u>. It will be reviewed and updated as required.

This document is available online at www.nopta.gov.au.

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1 OVERVIEW

This document provides guidance on the circumstances when a Special Prospecting Authority (SPA), Access Authority (AA) or Scientific Investigation Consent (SIC) to conduct petroleum-related operations in Commonwealth offshore areas may be issued. Parts 2.7, 2.8 and 2.9 of the Offshore Petroleum and Greenhouse Gas Storage Act 2006 (the Act) refer.

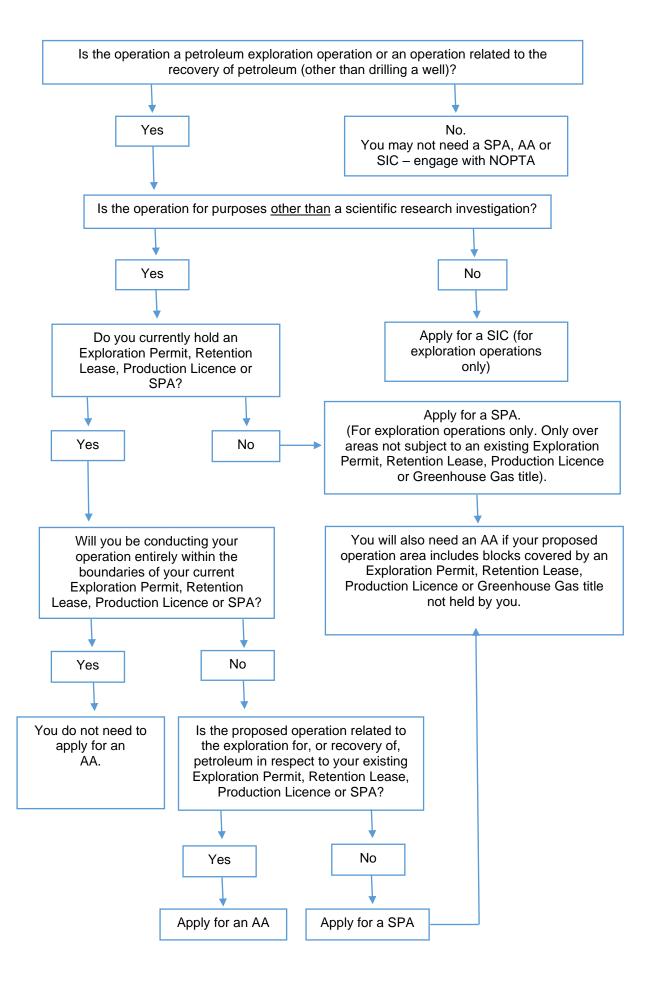
- Under sections 235 and 243 of the Act, the <u>National Offshore Petroleum Titles Administrator</u> (NOPTA) may grant a SPA and an AA respectively.
- Under section 254 of the Act, the relevant Joint Authority may grant a SIC. NOPTA will
 facilitate the SIC process with the Joint Authority and notify the applicant of the outcome in a
 timeframe consistent with section 3 of this guideline.
- A SPA authorises the holder to undertake petroleum exploration operations, other than drilling a well. A SPA can be granted over blocks that are not subject to an existing Exploration Permit, Retention Lease or Production Licence; or a Greenhouse Gas Assessment Permit, Holding Lease or Injection Licence (Greenhouse Gas titles).
- An AA authorises an existing petroleum titleholder, including a SPA holder, to carry out
 petroleum exploration operations or operations related to the recovery of petroleum, other
 than drilling a well, outside the boundary of their existing titles. An AA may be granted over
 any part of an offshore area, including an area subject to an existing petroleum or Greenhouse
 Gas title.
- A SIC authorises the holder to carry on petroleum exploration operations, as specified in the consent, during the course of a scientific investigation. Specific operations to be authorised by a SIC will be considered on a case-by-case basis. Approval will generally only be given for drilling stratigraphic holes, not exploration wells. The SIC is consistent with Australia's obligations under the United Nations Convention on the Law of the Sea in relation to marine scientific research on its continental shelf.
- Petroleum exploration operations may include, but are not limited to, seismic surveys, aerogravity surveys, other geophysical and geological surveys, as well as seabed sampling, conducted for the purpose of discovering petroleum.
- The grant of a SPA, AA or SIC over an area does not give the holder an exclusive right over that area. Therefore, multiple SPAs, AAs or SICs may exist over an area at the same time.
- The holder of a SPA, AA or SIC must comply with the submission requirements of part 7 of the Offshore Petroleum and Greenhouse Gas Storage (Resource Management and Administration) Regulations 2011 (RMA Regulations).

WHICH AUTHORITY DO I NEED?

1.1 The following table and flow diagram sets out who can apply for a SPA, AA or SIC:

Authority type	Who can apply?	Permitted operation(s)
SPA	Any person or company	Petroleum exploration operations (excluding the drilling of a well)
AA	 The holder of an Exploration Permit, Retention Lease, Production Licence or SPA The holder of an equivalent state or Northern Territory title. 	 Petroleum exploration operations; and/or Operations related to the recovery of petroleum in or from an existing title held by the applicant (excluding the drilling of a well) Excludes the drilling of a well
SIC	Any person or company	Petroleum exploration operations in the course of a scientific investigation.

- 1.2 You do not need a SPA or AA to conduct petroleum exploration operations if:
 - You currently hold an Exploration Permit, Retention Lease or Production Licence, and
 - The petroleum exploration operations will be conducted entirely within the area of your existing title.



Examples of common applications

- 1.3 A SPA is most commonly sought by companies that do not hold a petroleum title, but who want to acquire data for non-exclusive sales to petroleum explorers (e.g. a speculative seismic survey). Such a company may apply for a SPA.
- 1.4 A company that holds an existing Exploration Permit, Retention Lease, Production Licence or SPA may apply for an AA to conduct petroleum exploration operations, or operations related to the recovery of petroleum in or from its title area, in an area that is outside of its existing title, including in vacant acreage¹ (e.g. to gain a better understanding of the regional geological or structural settings of its title area).
- 1.5 In some circumstances, the holder of an Exploration Permit, Retention Lease or Production Licence may still decide to apply for an SPA to conduct a survey for the purpose of assessing the petroleum potential of an area beyond the boundaries of its existing titles, if the operations are not related to the exploration of its title.
- 1.6 The specific operations to be authorised by a SIC will be considered on a case-by-case basis by the Joint Authority. If the operation is conducted with the intention that the person (or another) could use the survey data, or information derived from the samples, as the case may be, for the purpose of discovering petroleum, then the activity will amount to "exploration" for petroleum under the Act (see section 19(1) of the Act). In this case, an SIC will generally be required under the Act for the activity to be conducted.

2 DURATION OF A SPA, AA OR SIC

- 2.1 A SPA may be granted for a period of up to 180 days and comes into force on the day specified in the authority (section 232 of the Act) (unless surrendered or cancelled see section 8 of this guideline).
- 2.2 An AA may be granted for any length of time, but will not be granted for a period longer than the duration of the originating Exploration Permit, Retention Lease, Production Licence or SPA. An AA remains in force for the period specified in the authority (unless surrendered or revoked see section 8 of this guideline).
- 2.3 Where written third party consent for the grant of an AA specifies a timeframe for the consent, NOPTA may take that into consideration when granting the AA see section 5 of this guideline.
- 2.4 The duration of an AA may be extended see section 7 of this guideline.
- 2.5 A SIC may be granted for any length of time and will remain in force for the period specified.
- 2.6 A SPA, AA and SIC cannot be renewed. However, a new authority or consent may be applied for if further petroleum exploration operations are to be conducted.

3 TIMING OF APPLICATIONS

- 3.1 An application for a SPA, AA or SIC should be submitted at least three months prior to the commencement of the operation to allow sufficient time for assessment/approval of the application.
- 3.2 Where the applicant is not a petroleum titleholder and has submitted a SPA application early for the purpose of submitting an environment plan to the National Offshore Petroleum Safety

¹ 'Vacant acreage' is the term generally used to refer to an area not subject to an existing petroleum exploration permit, retention lease or production licence.

- and Environmental Management Authority (NOPSEMA)², NOPTA will generally not commence processing the application until the applicant has confirmed that it wishes to proceed with that application (e.g. the application specifies the final blocks for the SPA).
- 3.3 NOPTA expects that a decision on these applications (SPA, AA) would be finalised within three months of acceptance of the environment plan by NOPSEMA. It is the applicant's responsibility to inform NOPTA when the environment plan has been accepted.
- 3.4 NOPTA requires at least 10 business days to finalise its assessment of a SIC once all relevant material is submitted. The applicant should then allow 2 months for the relevant Joint Authority to make a decision on the SIC application, once NOPTA's advice has been provided to the Joint Authority.
- 3.5 Applicants should note where an application includes blocks located in the area established by the *Treaty between the Government of Australia and the Government of the Republic of Indonesia establishing an Exclusive Economic Zone Boundary and Certain Seabed Boundaries* (the 1997 Perth Treaty), this may require an additional three months to process refer to section 5.10 of this guideline.

4 APPLICATION REQUIREMENTS

- 4.1 Application forms are available on http://www.nopta.gov.au/forms/forms.html. .
- 4.2 The applicant should be the legal entity that is going to carry on the operations specified in the authority or consent.
- 4.3 The fee for SPA or AA applications can be found at http://www.nopta.gov.au/_documents/schedule-of-fees.pdf. There is no application fee for a SIC.
- 4.4 The following information should be provided with the application for a SPA, AA or SIC:
 - A description of the petroleum exploration operations and/or operations related to the recovery of petroleum (if applicable) proposed and the objectives of each operation.
 - The duration of the operation.
 - The blocks the operations will be undertaken in.
 - Only include blocks the data (full or partial fold) or samples will be recorded or acquired over.
 - It is not necessary to include broader 'operational areas', such as where vessels will be manoeuvred but data/samples not acquired.
 - A link to spatial data for graticular blocks is available on NOPTA's website at https://www.nopta.gov.au/maps-and-public-data/spatial-data.html A map showing the 1:1,000,000 mapsheet and graticular block numbers.
 - ESRI Shapefile, Geodatabase file or a spreadsheet with the coordinate listings (and datum) of the area.
 - Where relevant, evidence of consultation with parties affected by the proposed SPA, AA or SIC refer to section 6 of this guideline.

² Regulation 9 of the <u>Environment Regulations</u> provides that an environment plan must be submitted to NOPSEMA before commencing a petroleum operation. It is an offence to carry on a petroleum operation without an environment plan in force for the operation. Only an existing titleholder, or an applicant for a SPA, AA, equivalent greenhouse gas authority or a pipeline licence, can apply for acceptance of an environment plan. (Only a holder of an SIC – not an applicant for an SIC – can apply for acceptance of an environment plan.)

- For an AA application, identification of the existing title the AA relates to and a description of how the proposed operations will enable the more effective exercise of the applicant's rights, or the proper performance of the applicant's duties, within the existing title.
- For a SIC application, details of the applicant's objectives and plan of the scientific investigation and the applicant's technical capacity and competence to undertake the investigation.

5 CONSULTATION

General

- 5.1 Applicants for a SPA, AA or SIC over areas not subject to an Exploration Permit, Retention Lease, Production Licence or an existing SPA should provide evidence of consultation undertaken with relevant Commonwealth agencies and stakeholders.
- 5.2 If the applicant has completed consultation as part of the Environment Plan process under the <u>Offshore Petroleum and Greenhouse Gas Storage (Environment) Regulations 2009</u> (the Environment Regulations), applicants should provide a copy of the consultation and a response table with the application.
- 5.3 Consultation responses may be used to determine if conditions are required to be placed on the authority or consent at the time of grant see section 6 of this guideline.

Access Authority

- 5.4 If an application for an AA is over an area that is subject to an Exploration Permit, Retention Lease, Production Licence or SPA that is held by a third party, and data will be acquired over this area (refer to section 4.4. of this guideline), written third party consent should be sought prior to lodging the application (paragraph 244(1)(d) of the Act).
- 5.5 To reduce the assessment timeframe of the application, written third party consent should be submitted with the AA application.
- 5.6 In the event the applicant cannot obtain written third party consent, NOPTA must consult with the third party, prior to granting the AA (subsection 244(2) of the Act).
 - NOPTA does not consult on behalf of, or at the request of, the applicant and will not engage in commercial negotiations to secure third party consent.
 - NOPTA must provide the third party with at least 30 days' notice of its intent to grant the AA.
 - NOPTA may then require 30 days to consider any submissions received, or longer depending on the complexity of the submissions, before deciding whether or not to grant the AA.
- 5.7 NOPTA will not grant an AA without written consent from, or the completion of the consultation process with, the third party.
- 5.8 NOPTA may refuse the application on the basis of consultation submissions e.g. where the proposed AA operations conflict with operational activities occurring, or scheduled to occur, in the third party's title area (subsection 244(4) of the Act).

International Treaty Areas

5.9 Australia has several agreements covering maritime areas bordering international jurisdictions. These may affect oil and gas activities in these areas. Further information can be

- found https://www.industry.gov.au/regulations-and-standards/regulating-offshore-oil-and-gas-in-australian-commonwealth-waters#maintaining-maritime-boundaries-1.
- 5.10 A map of Australia's maritime boundaries can be found on <u>Geoscience Australia's website</u>. A link to spatial data for treaty areas is available on NOPTA's website at https://www.nopta.gov.au/maps-and-public-data/spatial-data.html.
- 5.11 Applicants should be aware that, in some instances, applications for a SPA, AA or SIC over offshore areas subject to an international treaty may require an additional three month notification period. For instance, while the 1997 Perth Treaty is not yet in force, the Australian Government acts in accordance with its provisions, including in relation to notification (Article 7).
- 5.12 Where a proposed SPA, AA or SIC overlaps with an international treaty area NOPTA will notify the applicant and will seek confirmation that the applicant wishes to proceed with the application over that area.

6 GRANT OF TITLE & TITLE CONDITIONS

- 6.1 Generally a SPA, AA or SIC will only be granted over whole blocks. If an applicant applies for an area that includes only part of a block, the Titles Administrator may treat it as an application for the full block.
- 6.2 If the application is for an area that abuts a boundary between an offshore area and state/Northern Territory coastal waters, or a boundary between offshore areas, so that only part of a graticular section³ is within an offshore area, the area of that part constitutes a block.
- 6.3 NOPTA will notify the applicant in writing of the outcome of the application. If an SPA is granted over a block that is subject to an existing SPA, NOPTA must notify both the holder of the new SPA and the holder of the existing SPA of the exploration operations authorised by both SPAs section 236 of the Act.
 - There are no similar requirements for the grant of an AA or SIC.
 - If NOPTA is aware that a new AA or SIC overlaps with an existing SPA, AA or SIC,
 NOPTA will generally inform the new grantee of the overlapping authority or consent.
 - This information is publically available on the <u>National Electronic Approvals Tracking</u>
 <u>System</u> (except information relating to SICs).

Conditions & administration

- 6.4 A SPA, AA or SIC may be granted subject to any conditions that NOPTA or the relevant Joint Authority considers appropriate sections 231, 240 and 253 of the Act.
- 6.5 A SPA and AA holder must carry out all petroleum exploration operations in a proper and workmanlike manner and in accordance with good oilfield practice section 569 of the Act.
- 6.6 A SPA, AA and SIC holder must not interfere with the rights of other users of the marine environment to a greater extent than is necessary for the purpose of conducting the authorised operations section 280 of the Act.
- 6.7 Non-compliance with the conditions of an authority or consent will be addressed in accordance with the Act and NOPTA's Compliance and Enforcement Policy see section 8 of this guideline.

³ Section 33 of the Act defines 'graticular section' and 'blocks'.

7 VARIATIONS, SUSPENSIONS, EXEMPTIONS AND EXTENSIONS

Varying the area of an AA - section 246 of the OPGGS Act

- 7.1 The area of an AA may be varied and an application form is available on NOPTA's website.
- 7.2 An application should include the following details:
 - The block or blocks to be varied into the AA.
 - Where applicable, written consent from the third party.
 - The operations proposed to be carried on in the additional area.
 - A description of how the variation will meet the objectives of the original survey.
 - A map showing the 1:1,000,000 map sheet and graticular block numbers for the additional blocks.
 - ESRI Shapefile, Geodatabase file or a spreadsheet with the coordinate listings (and datum) of the additional area.
- 7.3 An application to vary an AA will be considered on its merits. NOPTA will generally only agree to vary the area of an AA where the original AA was intended to include the proposed area, but the applicant was still negotiating to secure written third party consent at the commencement of the operation; i.e. NOPTA is already aware of the possible need to vary the AA in the future, at the time of granting the AA.
- 7.4 NOPTA will generally not approve multiple variations to an AA on this basis.
- 7.5 Note: the area of a SPA or SIC cannot be varied.

Varying the conditions of a SPA or AA4 - section 268 of the OPGGS Act

- 7.6 The conditions of a SPA or AA can be varied or suspended by written application to NOPTA. An authority holder can also be exempted from compliance with any of the conditions of an SPA or AA.
- 7.7 Application forms are available on NOPTA's website. Applications must include reasons for the application and any relevant information or documentary evidence to support the application.
- 7.8 Note: The Act does not provide for the variation, suspension or exemption of or from conditions of a SIC

Extending the duration of an AA - section 241 of the OPGGS Act

- 7.9 The duration of an AA may be extended on written application to NOPTA. Applications for extension are generally made if the authority holder needs additional time to complete the operation. An application form is available on NOPTA's website.
- 7.10 An application to extend the duration of an AA must include reasons for the application and any relevant information or documentary evidence to support the application.
- 7.11 The applicant should consider if the existing written third party consent covers the period of extension. If not, the applicant will need to secure the written consent for the period of extension and provide a copy to NOPTA see section 6 of this guideline.

⁴ The Act does not provide for the variation, suspension or exemption of or from conditions of a SIC.

- 7.12 Where the originating title for an AA is a SPA, the duration of the AA will not be extended for a period longer than the duration of the originating SPA.
- 7.13 Note: the duration of a SPA or SIC cannot be extended. If additional time is needed to complete the operation a new SPA or SIC is required.

8 SURRENDER, CANCELLATION, REVOCATION OR EXPIRY

- 8.1 A SPA or AA⁵ may be surrendered by written notice from the holder to NOPTA section 272 and 273 of the Act.
- 8.2 NOPTA may, by written notice, cancel a SPA if the holder has breached a condition of the SPA section 278 of the Act.
- 8.3 NOPTA may revoke an AA by written notice section 250 of the Act.
- 8.4 NOPTA will advise the titleholder in writing of its intention to cancel or revoke an authority. NOPTA will generally give titleholders at least 14 days to submit any matters they wish to have considered by NOPTA before a final decision is made.
- 8.5 Where NOPTA revokes an AA, it will notify in writing the holder(s) of all Exploration Permits, Retention Leases or Production Licences covered by the authority area of the revocation section 250 of the Act.
- 8.6 On the expiry of a SPA or AA, NOPTA will record the expiry on the titles register and provide a copy to the authority holder section 471 of the Act.
- 8.7 Note: the Act does not provide for the surrender, cancellation or revocation of an SIC.

9 TRANSFER OF TITLES

- 9.1 An AA may be the subject of a transfer or dealing but these will have no force until approved and registered by NOPTA section 472 and 487 of the Act.
- 9.2 A SPA or SIC cannot be transferred.
- 9.3 See the <u>Guideline: Transfrs, dealings, change in control and other titleholder transactions</u> for further information.

10 REPORTING

- 10.1 Regulation 12.07 of the <u>RMA regulations</u> requires a titleholder (including the holder of a SPA, AA or SIC) to notify NOPTA, at least 48 hours before the proposed start of the survey and include the:
 - proposed date and time that the survey will start
 - duration of the survey
 - survey area coordinates
 - in the case of a seismic survey, the length of the streamers to be towed by the survey vessel
- 10.2 Regulations 7.15-7.18 of the <u>RMA regulations</u> set out the reporting and data submission requirements for geophysical and geological surveys. Items requiring submission include, but

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⁵ The Act does not provide for the surrender, cancellation or revocation of an SIC.

- are not limited to, weekly reports and data relating to acquisition, processing and interpretation activities.
- 10.3 Where the grant of an AA authorises operations over the area of an existing Exploration Permit, Retention Lease, or Production Licence held by a third party, the AA holder must provide the third party with a written report on the operations conducted within the title area and a summary of the facts ascertained; i.e. details on the type of data acquired or other requirements specified in the AA.
 - The report must be given within 30 days of the conclusion of a month in which the operation is conducted. Failure to provide the information required is an offence under section 249 of the Act.
- 10.4 NOTE: For SICs only, an additional condition will be that the organisation undertaking the scientific investigation must openly publish the details and results of the petroleum exploration activities completed as part of the investigation.

TABLE OF REVISIONS

ABLE OF REVISIONS			
Date	Version	Purpose	Jurisdiction
July 2022	8	Update the new department name	Commonwealth
February 2020	7	Update the new department name	Commonwealth
May 2019	6	Clarrification on application process	
February 2017	5	Wholesale re-write to provide better guidance to applicants and improve clarity of expectations for applications.	Commonwealth
November 2011	4	Updated to reflect changes to OPGGSA – transfer to NOPTA	Commonwealth
November 2010	3	Re-write to improve clarity of Joint Authority expectations and to reflect amendments to the OPGGSA	Commonwealth
October 2009	2	Update to reflect: - OPGGSA numbering - Grammatical errors - Formatting	Commonwealth

NOPTA Forms Guidance - Petroleum

NOPTA has prepared this document to assist applicants and titleholders in making valid applications, notifications and nominations relating to titles administration, under the *Offshore Petroleum and Greenhouse Gas Storage Act 2006* (the OPGGS Act) and the *Offshore Petroleum and Greenhouse Gas Storage* (Resource Management and Administration) Regulations 2011 (the RMA Regulations).

For an application to be considered validly made, and processing to begin, NOPTA requires:

- the application to be accompanied by any information or documents required by the form and submitted within any prescribed timeframes
- a correctly executed approved application form to be lodged
- the fee to be paid (if an application fee is required).

This document has been developed as a general guide only. It is subject to, and does not replace or amend the requirements of the OPGGS Act and associated Regulations, which should be read in conjunction with this guidance.

Before relying on this material, users should carefully evaluate the accuracy, currency, completeness and relevance of the information, and obtain independent legal or other professional advice relevant to their particular circumstances. This document will be reviewed and updated as required.

Table of revisions

Effective Date	Version	Purpose	Jurisdiction
1 September 2021	1	Create the NOPTA Forms Guidance.	Cth
2 March 2022	2	Incorporate changes resulting from the Offshore Petroleum and Greenhouse Gas Storage Amendment (Titles Administration and Other Measures) Bill 2021	Cth
12 August 2022	3	Incorporate changes resulting from the Offshore Petroleum and Greenhouse Gas Storage Amendment (Titles Administration and Other Measures) Bill 2021 – transitional provisions and other amendments	Cth



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General Application Guidance - Petroleum

Submission details

For details on how to submit your application please refer to http://www.nopta.gov.au/forms/index.html

Applicants will receive confirmation of receipt from NOPTA informing them of the date that all the application requirements were met, which will be the date that the application is validly made.

Signatures

For guidance on how to sign NOPTA forms, please refer to the:

Signatures—Execution of NOPTA forms by companies

Privacy statement

For information about how NOPTA collects, uses and discloses personal information, please refer to https://www.nopta.gov.au/privacy.html

Consent of the Commonwealth Environment Minister

Titles that constitute a 'prior usage right' for the purposes of section 359 of the *Environment Protection and Biodiversity Protection Act 1999* (EPBC Act) will require consent from the Minister for the Environment and Water before an **extension** or **renewal** can be granted by the Joint Authority—refer to the <u>Offshore Petroleum Guideline: Prior Usage</u> <u>Rights</u>.

In these circumstances, a separate request form must be submitted electronically to Parks Australia, within the Commonwealth Department of Climate Change, Energy, the Environment and Water at:

MarineParks@environment.gov.au

FIRB

The Australian Government welcomes foreign investment for the significant benefits it provides, while recognising the need to ensure investments are not contrary to the national interest. Foreign investment has helped build Australia's economy, and it will continue to enhance the wellbeing of Australians by supporting economic growth and innovation into the future. Without foreign investment, production, employment and income would all be lower.

The foreign investment review framework is set by the Foreign Acquisitions and Takeovers Act 1975 (FATA) and requires foreign investors to notify the Treasurer of proposed foreign investments that meet certain criteria. Foreign investors should familiarise themselves with Australia's foreign investment framework and ensure they comply with the law. Failure to do so may result in the imposition of penalties.

The OPGGS Act operates independently to the FATA. In providing advice to the relevant decision maker under the OPGGS Act, NOPTA does not assess whether foreign investment approvals are required under the FATA.

The decision as to whether an application is required is ultimately up to the foreign investor, after considering the guidance on the Australian Foreign Investment Review Board (FIRB) website and making an assessment of their own particular circumstances. Proposals for foreign investment in Australia should be submitted to the FIRB.



If a foreign investor submits an application yet considers its proposed transaction may not be subject to Australia's foreign investment review framework, they may provide reasons for this contention in their application. If FIRB then considers that the foreign investor did not need to make an application, the foreign investor will receive a refund of the fee

If a foreign investor does not submit an application for a planned transaction that does require notification to the Treasurer, penalties may apply. In this instance, the foreign investor will bear the risk of a prohibition or disposal order.

If NOPTA is made aware of a pending application under the FATA, for administrative efficiency, NOPTA will advise to the relevant decision maker to wait for the FIRB decision prior to a decision under the OPGGS Act.

Evidence of a foreign investment decision should be provided to NOPTA with the submission of an applicable OPGGS Act application. If it is not available at the time of submission, it will need to be provided separately before a decision is made on a relevant OPGGS Act application.

Further information on Australia's foreign investment policy including guidance on the foreign investment review framework can be found on the FIRB site at www.firb.gov.au (link is external)

General enquiries <u>firbenquiries@treasury.gov.au</u>.

Application and submission queries

Please phone (08) 6424 5317 or email titles@nopta.gov.au if you have any queries.

Notifications, Nominations and Declarations – Forms 2-10 for petroleum titles

Submission details

For a notification, nominations and declarations to be considered validly made, the correctly completed form must be submitted to NOPTA and the National Offshore Petroleum Safety and Environmental Management Authority (**NOPSEMA**) (as applicable).

NOPSEMA - Via email submissions@nopsema.gov.au or post GPO Box 2568, WA 6001

NOPTA - Via email legislativeforms@nopta.gov.au or post GPO Box 7871, WA 6850

Notification of becoming a registered titleholder (Form 2)

In making a notification under subsection 286A(2) of the OPGGS Act, please note the following:

- Titleholder to complete the information and give NOPTA and NOPSEMA the completed form within 30 days of becoming a titleholder. Failure to provide this notice is an offence see subsection 286A(7) of the OPGGS Act.
- In the case of multiple titleholders, each titleholder is required to complete a separate form upon becoming a titleholder.
- A separate form is required for each title held by the titleholder.

Notification of change of contact details (Form 3)

In making a notification under subsection 286A(5) of the OPGGS Act, please note the following:

- This form is for each titleholder who have previously lodged form 1 or 2 and whose contact details have changed.
- Titleholder to give completed notice of change of contact details to NOPTA and NOPSEMA within 30 days of change of contact details. Failure to provide this notice is an offence see subsection 286A(7)) of the OPGGS Act.
- A separate form is required for each title held by the titleholder.

Multiple titleholders nomination of single titleholder for service of documents (Form 4)

In making a nomination under subregulation 11A.04(2) of the RMA Regulations, please note the following:

- This form is to be executed jointly by all titleholders.
- A <u>separate form</u> is required for each title.
- The giving of this notice is optional, however titleholders are encouraged to give the notice as it will simplify communication by regulators with titleholder groups.
- The completed form is to be provided to NOPTA and NOPSEMA

Revocation of nomination of single titleholder for service of documents (Form 5)

In making a revocation under subregulation 11A.04(6) of the RMA Regulations, please note the following:

- A separate form is required for each title
- The completed form is to be provided to NOPTA and NOPSEMA

Multiple titleholders nomination of single titleholder for eligible voluntary action (Form 6)

In making a nomination under subsection 775B(2) of the OPGGS Act, please refer note the following:

- This form is to be executed jointly by all titleholders.
- The nomination must be given prior to taking eligible voluntary action.
- A separate form is required for each title.
- The giving of this notice is optional.
- The completed form is to be provided to NOPTA

An 'eligible voluntary action' is defined under section 775A of the OPGGS Act as:

- making an application
- giving a nomination (other than nominations given under section 775B or RMA regulation 11A.041)
- making a request
- giving a notice
- giving a plan
- giving an objection

to the Joint Authority, Titles Administrator, the responsible Commonwealth Minister or NOPSEMA where the making of an application, request etc, is permitted but not required under the OPGGS Act or associated regulation i.e., 'voluntary'. For example, applying for renewal of an exploration permit is an 'eligible voluntary action'.

to the Joint Authority, Titles Administrator, the responsible Commonwealth Minister or NOPSEMA where the making of an application, request etc, is permitted but not required under the OPGGS Act or associated regulation i.e., 'voluntary'. For example, applying for renewal of an exploration permit is an 'eligible voluntary action'.

If there are two or more registered holders of a petroleum title, titleholders can take eligible voluntary action in two ways:

- 1. Jointly, signed by all titleholders, or
- 2. If a nomination is in place under subsection 775B(2) of the OPGGS Act, the nominee can then sign an action on behalf of the registered holders for the title.

It is no longer compulsory to make a nomination. Also, titleholders may now elect to take actions jointly, even when a nomination is in place.

An eligible voluntary action nomination is given by written notice to the Titles Administrator: subsection 775B(2) of the OPGGS Act. The OPGGS Act does not provide for conditional nominations to be made, i.e., with reference to a timeframe or activity. The nomination must be made in the approved manner only: subsection 775(3), Form 6.

If the registered holders for the title change it is suggested a new nomination signed by all the current registered holders is submitted.



Multiple titleholders revocation of nomination of single titleholder for eligible voluntary action (Form 7)

An eligible voluntary action nomination will remain in place until it is revoked. Any registered holder for the title may revoke the nomination: subsection 775B(6) of the OPGGS Act, Form 7.

If a titleholder revokes a nomination, they must give written notice of the revocation to the other titleholders as soon as practicable: subsection 775B(6A) the OPGGS Act.

Any eligible voluntary actions taken by a nominee before the nomination is revoked will remain valid: s 775B(7A). For example, an application submitted prior to a revocation of nomination will be considered a valid application even if the nomination is revoked prior to a decision by the Joint Authority.

Please note a separate form is required for each title.

The completed form is to be provided to NOPTA

Declaration of experience and disclosures (Form 8 and 9)

The OPGGS Act states the decision-maker must consider the matters in section 695YB and other matters considered relevant for the grant of certain titles (namely initial grants of petroleum exploration permits and greenhouse gas assessment permits, infrastructure licences, pipeline licences), transfer of titles, and approval of a change in control of a registered holder.

In determining whether an applicant or other person (as relevant) is suitable, the decision-maker will consider a range of factors including (but not limited to): financial resources, technical experience and advice available, history of compliance, corporate governance arrangements and any previous liquidation or bankruptcy events. The decision-maker has the discretion to request additional information where needed to assist and inform its consideration of an application.

Each applicant or other person (as relevant) is required to make the relevant declarations to NOPTA:

- for a person, including an officer of a body corporate, a <u>Form 8 Natural Person Declaration form disclosures and experience</u> is required
- for a body corporate, a Form 9 Body Corporate (Company) Declaration form disclosures and experience is required

As part of the Declaration the applicant should include statements around their experience and for a body corporate, this attachment should include details of its project management experience and corporate governance arrangements.

Completed forms are to be provided to NOPTA

If a Form 8 or 9 has previously been made, and a change of circumstances has not occurred, the previous Form 8 or 9 can be referenced. If a Form 10: Declaration of change of circumstances of a registered titleholder or applicant (section 695YC) has been submitted, the Form 10 may be referenced in the application.

For further guidance, please refer to the

- Guideline: Applicant suitability
- Factsheet: Declaration of experience and disclosures
- Frequently asked questions: Declaration of experience and disclosures



Declaration of change of circumstances of a registered titleholder or applicant - Section 695YC (Form 10)

Section 695YC of the OPGGS Act requires that NOPTA and NOPSEMA are notified of events (changes of circumstance).

NOPTA and NOPSEMA must be made aware of any change of circumstance in line with section 695YC of the OPGGS Act as soon as practicable after the event occurs, including where an application is still under consideration.

A change of circumstance declaration (<u>Form 10 Declaration of change of circumstances of a registered titleholder or applicant (section 695YC)</u>) is required by:

- an applicant for the grant, renewal or approval of a transfer of a relevant title
- a registered holder of a relevant title
- if the person referred above is a body corporate—a person who is an officer (within the meaning of the Corporations Act 2001) of the body corporate

if affected by a change of circumstance.

The completed form is to be provided to NOPTA and NOPSEMA

For further guidance, please refer to the

- Guideline: Applicant suitability
- Factsheet: Declaration of experience and disclosures
- Frequently asked questions: Declaration of experience and disclosures

Petroleum exploration permit related applications

Work-bid petroleum exploration permit

In making an application under section 104 of the OPGGS Act, please refer to following guidance.

Overview:

overview.		
Legislation	Part 2.2 of the OPGGS Act	
Regulations	N/A	
Guidelines	Guideline: Offshore petroleum exploration - work-bid (Effective 2 March 2022) (Exploration Guideline) Guideline: Applicant Suitability (Suitability Guideline)	
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet) <u>Financial Resources</u> <u>Declaration of experience and disclosures</u> (Declaration Factsheet)	
FAQs	<u>Declaration of experience and disclosures</u>	
Application form	Work-bid petroleum exploration permit	
Application fee	Yes (section 256 of the OPGGS Act)	
Other	Please also refer to the: Relevant Australian Government Gazette Notice of Invitation for Work Program Exploration Permit; and Australian Offshore Petroleum Exploration Acreage Release website. Form 8 Natural Person Declaration form – disclosures and experience Form 9 Body Corporate (Company) Declaration form – disclosures and experience Form 10 Declaration of change of circumstances of a registered titleholder or applicant (section 695YC)	

Required information:

Checklist	Description	
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	
2	In relation to each applicant, provide details of technical advice that is or will be available to the applicant(s).	
3	In relation to each applicant, provide details of financial resources that are or will be available to the applicant(s). The details must include one of the following:	
	 a copy of (or link to) the applicant(s) current annual report including financial statements, or a copy of the most recent financial statements for each applicant. 	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the applicant and the related entity is also required to be provided	



Checklist	Description	Provided
1	The application should be sealed and clearly marked as 'Application for area [Release area number]' 'Commercial in Confidence'.	
2	Provide details/a list of the person(s) to provide declarations (Forms 8 and 9) in conjunction with this application (refer to <u>Declaration Factsheet</u>).	
3	In relation to each applicant, complete the relevant declaration of experience and disclosures (Form 8 and 9) relating to past conduct and suitability of the applicant and its officers.	
	If a Form 8 or 9 has previously been made, the previous Form 8 or 9 can be referenced.	
	Refer to the Suitability Guideline and Declaration Factsheet.	
4	A statement of any other matters that the applicant wishes to be considered (section 257 of the OPGGS Act).	
5	Figures in the text should be legible and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi. If applicable, seismic sections should be included with and without interpretation.	
6	For foreign companies not registered in Australia, a statement confirming that it has considered the requirements of Part 5B.2 of the Australian <i>Corporations Act 2001</i> (Cth), and that it is of the view that it complies with that legislation.	
7	If applicable, provide confirmation of FIRB approval. If confirmation is not available at the time of submission, it may be provided separately once received. Applicants should be aware that the Joint Authority will not make a decision on the application or offer award of acreage whilst a FIRB decision is pending.	



Variation and/or suspension and/or suspension and extension—petroleum exploration permit

In making an application under section 264 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.11 of the OPGGS Act
Regulations	N/A
Guidelines	Guideline: Offshore petroleum exploration - work-bid (Effective 2 March 2022) (Exploration Guideline) Guideline: Applicant Suitability
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet) <u>Financial Resources</u>
Application forms	Variation of condition(s) of title – petroleum exploration permit Suspension or suspension and extension – petroleum exploration permit Variation and suspension or suspension and extension – petroleum exploration permit
Application fee	Yes (section 695L of the OPGGS Act)
Other	Please also refer to the: Title instrument

Required information:

Checklis	t Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	

Checklist	Description	Provided
1	Description of the variation and suspension or suspension and extension of conditions requested.	
2	Reason(s) for the application, a Gantt chart and supporting documentary evidence. Please refer to the <u>Exploration Guideline</u> for further information on documentary evidence in support of the application (e.g. Evidence of technical basis).	
3	In relation to each titleholder, provide details of technical advice that is or will be available to the titleholder(s). Where technical information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be	
	stated in the application and a reference to the relevant documentation should be provided.	



4	In relation to each titleholder, provide details of financial resources that are or will be available to the titleholder(s). The details must include one of the following:	
	 a copy of (or link to) the titleholder(s) current annual report including financial statements, or a copy of the most recent financial statements for each titleholder. 	
	Where financial information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the titleholder and the related entity is also required to be provided	
5	For <u>prior use titles</u> - if an extension has been requested - a copy of the consent request form submitted to the Commonwealth Department of Climate Change, Energy, the Environment and Water.	
6	A statement of any other matters that the applicant wishes to be considered.	
7	Figures in the text should be legible and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi. If applicable, seismic sections should be included with and without interpretation.	



Exemption from condition(s) of title – exploration permit

In making an application under section 264 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.11 of the OPGGS Act	
Regulations	N/A	
Guidelines	Guideline: Offshore petroleum exploration - work-bid (Effective 2 March 2022) (Exploration Guideline)	
	Guideline: Applicant Suitability	
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)	
	<u>Financial Resources</u>	
Application form	Exemption form condition(s) of title - petroleum exploration permit	
Application fee	Yes (section 695L of the OPGGS Act)	
Other	Please also refer to the:	
	Title instrument	

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	

Checklist	Description	Provided
1	Details of the exemption:	
	the permit year(s) or activity for which the exemption is sought	
	where applicable, outline the effect on any subsequent years.	
2	Reason(s) for the application and supporting documentary evidence. Please refer to the Exploration Guideline for further information on exemption requirements (sections 5.41-5.43).	
3	In relation to each titleholder, provide details of technical advice that is or will be available to the titleholder(s).	
	Where technical information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
4	In relation to each titleholder, provide details of financial resources that are or will be available to the titleholder(s). The details must include one of the following:	
	 a copy of (or link to) the titleholder(s) current annual report including financial statements, or a copy of the most recent financial statements for each titleholder. 	
	Where financial information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the titleholder and the related entity is also required to be provided	
5	A statement of any other matters the applicant wishes to be considered.	



Checklist	Description	Provided
6	Figures in the text should be legible and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi. If applicable, seismic sections should be included with and without interpretation.	



Credit of work program conditions – petroleum exploration permit

In making work program credit of exploration permit conditions application, please refer to following guidance.

Overview:

Legislation	Offshore Petroleum and Greenhouse Gas Storage Act 2006
Regulations	N/A
Guidelines	Guideline: Offshore petroleum exploration - work-bid (Effective 2 March 2022)
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Application form	Credit of work program conditions – petroleum exploration permit
Application fee	N/A
Other	Please also refer to the:
	Title instrument

Required information:

Checklist	Description	Provided	
1	A correctly completed application form executed in accordance with the Signatures Factsheet.		

Checklist	Description	
1	Details of the credit requested and reasons for the application, including:	
	full details of the work	
	the permit year in which the work was/is to be undertaken	
	the permit year(s) the work is to be credited towards	
	where applicable, outline the effect on any subsequent years.	
2	A statement of any other matters the applicant wishes to be considered.	



Renewal of a petroleum exploration permit

In making an application under section 119 of the OPGGS Act, please refer to following guidance.

Overview:

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Legislation	Part 2.2 of the OPGGS Act	
Regulations	N/A	
Guidelines	Guideline: Offshore petroleum exploration - work-bid (Effective 2 March 2022) (Exploration Guideline) Offshore Petroleum Decommissioning Guideline (Decommissioning Guideline) Guideline: Applicant Suitability	
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet) Renewal of work-bid exploration permits-standard halving rules <u>Financial Resources</u>	
Application form	Renewal of a petroleum exploration permit	
Application fee	Yes (section 256 of the OPGGS Act)	
Other	Please also refer to the: • Title instrument	

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	
2	In relation to each titleholder, provide details of technical advice that is or will be available to the titleholder(s).	
	Where technical information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
3	In relation to each titleholder, provide details of financial resources that are or will be available to the titleholder(s). The details must include one of the following:	
	 a copy of (or link to) the titleholder(s) current annual report including financial statements, or a copy of the most recent financial statements for each titleholder. 	
	Where financial information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the titleholder and the related entity is also required to be provided	

Checklist	Description	Provided
1	Applicants should address the criteria and information outlined in section 6 of the Exploration Guideline.	
2	An overview of compliance with the title conditions, chapters 2, 4, 6, Part 7.1 of the OPGGS Act and the regulations (section 125 of the OPGGS Act). If applicable, provide details of sufficient grounds for non-compliance (subsection 125(3) of the OPGGS Act).	



3	Where there are wells or infrastructure within the title (specifically the blocks to be relinquished, if any), if not provided as part of a previous application, include documentation to demonstrate it has been through a regulated abandonment process or details as to why this does not need to occur.	
	Examples of documentation includes:	
	correspondence from the Designated Authority demonstrating satisfactory abandonment of well or decommissioning arrangements	
	correspondence from NOPSEMA accepting the end of the activity.	
	For further information please see the <u>Decommissioning Guideline</u> .	
	If previously submitted, please include details of when the information was provided to NOPTA and provide any updates since that time.	
4	A map listing of 1:1,000,000 map sheet block number(s) to which the renewal application applies and listing of the block number(s) to be relinquished. Any current location blocks should be identified.	
5	For <u>prior use titles</u> - a copy of the consent request form submitted to the Commonwealth Department of Climate Change, Energy, the Environment and Water.	
6	A statement of any other maters the applicant wishes to be considered.	
7	Figures in the text should be legible and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi. If applicable, seismic sections should be included with and without interpretation.	



Good Standing Agreement

In making a request for good standing agreement, please refer to following guidance.

Overview:

Legislation	Offshore Petroleum and Greenhouse Gas Storage Act 2006	
Regulations	N/A	
Guidelines	Guideline: Offshore petroleum exploration - work-bid (Effective 2 March 2022) (Exploration Guideline)	
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)	
	Good Standing Agreement: Regional Studies	
Application form	Good Standing Agreement	
Application fee	N/A	
Other	Please also refer to the:	
	Title instrument	

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> .	

Checklist	Description	Provided
1	Overview of all work completed within the permit to date, including any above commitment work varied into the work program in accordance with section 261 of the OPGGS Act.	
2	Brief overview of all outstanding and/or defaulted guaranteed work program commitments, and explanation of why the titleholder(s) is/are defaulting. If applicable, please include: technical details to support an assessment that there is no drillable target lead and prospects map and summaries hydrocarbon-in-place and recoverable estimates.	
3	Submission on estimated costs (in Australia dollars) for outstanding and/or defaulted guaranteed work program commitments.	
4	If desired, details of the applicant's proposal for meeting obligations under a Good Standing Agreement (please refer to the Exploration Guideline for available options).	
5	If desired, a statement of the applicant's past performance, including details of any past GSA's and whether the terms of those GSA's have been fulfilled.	
6	If desired, a statement of any other matter(s) the titleholder(s) wish the Joint Authority to take into consideration.	
7	Letter signed by all titleholders agreeing to GSA eligibility criteria (as specified in sections 4.10 c and d of the Exploration Guideline).	



Notes on submissions on estimate costs for outstanding or defaulted work

Estimates must take into account both the initial cost estimate and current market value of outstanding guaranteed work program commitment.

Estimates will be calculated in Australian dollars.

Expenditure on previous completed work programs should not be used to discount the value of the defaulted work.

The value of previous above commitment work varied into the title in accordance with section 264 of the Act, may be used to discount the value of the defaulted work.

Applicants may include a statement of matters they wish the Joint Authority to consider in relation the estimated outstanding and/or defaulted work program commitments.

Notes on well cost submission

Establish a cost estimate for the well commitment that is unfulfilled or an estimate of the cost to drill to a meaningful target depth relevant to an exploration play in the region.

It is assumed that:

- o the activity is with a rig of opportunity and that no mobilisation/demobilisation costs are incurred
- o the drilling is conducted in perfect operating conditions with no interruptions causing chargeable downtime.

Provide evidence supporting the cost estimate, such as:

- o actual costs for similar/analogous well drilled recently in Australian waters:
 - similar type of rig and similar water depth
 - similar target depth
 - same casing design/number of strings.
- o if a minimal casing program is proposed, that has not been used in this situation previously, provide justification.

Cost estimate in AUD or USD with conversion rate based on current costs, incorporating:

- o rates per day or items, with supporting evidence (i.e., quoted rig rate)
- base estimate on a vertical dry hole cost, including:
 - rig hire rate
 - materials, such as:
 - casing
 - fuel
 - mud, (i.e., Non Aqueous Fluid would be used in known over pressure or swelling clay)
 - bits, etc.
 - service and support costs:
 - personnel
 - MWD/LWD
 - one combination wireline formation logging run at TD (i.e., Gamma Ray, Resistivity, Density-Neutron, Sonic)
 - boats, helicopters
 - anchor handling (Note: transit excluded, include costs from end of tow to start of tow).

Provide Duration versus Depth Chart estimates:

- o Provide evidence to support average hourly penetration rates (mud logs, drilling logs).
- o Justification to support number of casing strings and bit runs estimates.
- o Provide estimate of time spent on "Flat time"—anchoring, casing runs, logging and abandonment.
- o Include one combination wireline formation logging run (i.e., Gamma Ray, Resistivity, Density-Neutron, Sonic), in addition to Logging While Drilling.



Declaration of a location related applications

Nomination of block(s) for the purpose of declaring a location

In making an application under section 129 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.2 of the OPGGS Act
Regulations	N/A
Guidelines	Offshore Petroleum: Declaration of a Location Guideline
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Application form	Nomination of block(s) for the purposes of declaring a location
Application fee	Yes (section 695L of the OPGGS Act)
Other	Applicants should allow at least four months for the Joint Authority to make a decision on the application once submitted.

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet.</u>	

Checklist	cklist Description	
1	A map showing the outline of the pool(s) within the block(s) nominated to be declared as a location, at basin (regional) and permit (detailed) scales.	
2	Applicants should address the "suggested information to support a nomination to declare a location" outlined in Attachment B of the Guideline .	
3	A statement of any other matters that the applicant wishes to be considered.	
4	Figures in the text should be legible and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi. If applicable, seismic sections should be included with and without interpretation.	



Variation of a declaration of a location

In making an application under section 133 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.2-2.4 of the OPGGS Act
Regulations	N/A
Guidelines	Offshore Petroleum: Declaration of a Location Guideline
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Application form	Variation of a declaration of a location
Application fee	Yes (section 695L of the OPGGS Act)
Other	Only a single block can be added or deleted.
	Application to vary a declaration of location should be made at least six (6) months prior to the expiry of the location, as the variation does not change the application period.

Required information:

Che	cklist	Description	Provided
	1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> .	

Checklist	Description	Provided
1	If the variation is to add a block to the location, a map showing the outline of the pool(s) within the block(s) nominated to be declared as a location, at basin (regional) and permit (detailed) scales.	
	Note: Applicants should address the "suggested information to support a nomination to declare a location" outlined in Attachment B of the <u>Guideline</u> .	
2	If the variation is to delete a block from the location, please provide details of and reasons for the variation to demonstrate that no petroleum pool exists within the block to be deleted from the location.	
	Your application should specifically include the following information:	
	a map showing the outline of the block nominated to be deleted from the location, at basin (regional) and permit (detailed) scales	
	a report, including, inter alia, discovery history and exploration well results and key petrophysical, stratigraphic and pressure interpretation and results for the pool(s) and aquifers within the block to be deleted from the location	
	details of the testing programs and the recovery of petroleum from the block(s) within the location, to demonstrate that no petroleum pool exists within the block to be deleted from the location	
	• structure contour maps and/or structural amplitude maps of key horizons and cross sections; and seismic sections through the pool(s) showing lateral and vertical extents of the hydrocarbon pool(s), annotated with the graticular block boundaries, to demonstrate that no petroleum pool exists within the block to be deleted from the location.	



3	A statement of any other matters that the applicant wishes to be considered.	
4	Figures in the text should be legible, and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi. If applicable, seismic sections should be included with and without interpretation.	



Revocation of a declared location

In making an application under section 132 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.2 of the OPGGS Act
Regulations	N/A
Guidelines	Offshore Petroleum: Declaration of a Location Guideline
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Application form	Revocation of a declared location
Application fee	N/A
Other	A revocation applies to the entire declaration of location. Applications for partial revocation of a declaration of location are not permitted. If you wish to delete a single block from a declaration location, please use the Variation of a Declared Location application form.
	A request to revoke a declaration of location should be made at least three (3) months prior to the expiry of the location (refer section 188 of the OPGGS Act).

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	

Checklist	Description	Provided
1	Reasons and evidence demonstrating that there are sufficient grounds for the request (section 6 of the <u>Guideline</u>).	
2	A statement of any other matters that the applicant wishes to be considered.	
3	Figures in the text should be legible and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi. If applicable, seismic sections should be included with and without interpretation.	



Extension of application period for a retention lease or production licence

In making an application under subsections 141(4) and 169(2) of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.3 and 2.4 of the OPGGS Act
Regulations	N/A
Guidelines	Guideline - Grant and Administration of a Retention Lease and Related Matters
	Offshore Petroleum: Declaration of a Location Guideline (Location Guideline)
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Application form	Extension of application period for a retention lease or production licence declaration of a location
Application fee	N/A
Other	A request to extend the application period should be made at least 30 days prior to the end of the initial two year period.
	An extension of the application period does not extend the term of the exploration permit. See also section 188 of the OPGGS Act.

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	

Checklist	Description	Provided
1	Reasons and evidence supporting the request (e.g. detail why the applicant isn't ready to apply for a retention lease or production licence; and provide details of forward work plans to progress the location block(s) towards either a retention lease or production licence (section 4.11 of the Location Guideline).	
2	A statement of any other matters that the applicant wishes to be considered.	

Petroleum retention lease related applications

Petroleum retention lease

In making an application under sections 141 and 147 of the OPGGS Act, please refer to following guidance.

Overview:

overview.	
Legislation	Part 2.3 of the OPGGS Act
Regulations	N/A
Guidelines	Guideline: Retention leases (Effective 2 March 2022)
	Guideline: Applicant Suitability
	Offshore Petroleum Decommissioning Guideline (Decommissioning Guideline)
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
	<u>Financial Resources</u>
	Retention lease application content (RL Factsheet)
Application form	Petroleum retention lease
Application fee	Yes (section 256 of the OPGGS Act)
Other	N/A

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	
2	In relation to each titleholder, provide details of technical advice that is or will be available to the titleholder(s).	
	Where technical information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
3	In relation to each titleholder, provide details of financial resources that are or will be available to the titleholder(s). The details must include one of the following:	
	 a copy of (or link to) the titleholder(s) current annual report including financial statements, or a copy of the most recent financial statements for each titleholder. 	
	Where financial information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the titleholder and the related entity is also required to be provided	

Checklist	Description	Provided
1	The application should address the requirements outlined in the RL Factsheet	



petroleum has been found to exist in the unused area	
no petroleum recovery operations are being carried on under the licence in relation to the unused area.	
A statement of any other matters that the applicant wishes to be considered (section 257 of the OPGGS Act).	
Where there are wells or infrastructure within the title (including any blocks to be relinquished), if not provided as part of a previous application, include documentation to demonstrate it has been through a regulated abandonment process or details as to why this does not need to occur.	
Examples of documentation includes:	
correspondence from the Designated Authority demonstrating satisfactory abandonment of well or decommissioning arrangements	
correspondence from NOPSEMA accepting the end of the activity.	
For further information please see the <u>Decommissioning Guideline</u> .	
If previously submitted, please include details of when the information was provided to NOPTA and provide any updates since that time.	
5 ESRI Shapefile, Geodatabase file or a spreadsheet with the coordinate listings (latitude, longitude and datum) of field.	
Figures in the text should be legible and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi. If applicable, seismic sections should be included with and without interpretation.	



Variation of condition(s) – petroleum retention lease

In making an application under section 264 of the Act, please refer to following guidance.

Overview:

Legislation	Part 2.11 of the OPGGS Act
Regulations	N/A
Guidelines	Guideline: Retention leases (Effective 2 March 2022)
	Guideline: Applicant Suitability
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
	<u>Financial Resources</u>
Application form	Variation of condition(s) of title – petroleum retention lease
Application fee	Yes (section 695L of the OPGGS Act)
Other	Please also refer to the:
	Title instrument

Required information:

Checklis	Description	Provided
1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> .	

Checklist	Description	Provided
1	Description of the variation of conditions requested.	
2	Reason(s) for the application and supporting documentary evidence.	
3	In relation to each titleholder, provide details of technical advice that is or will be available to the titleholder(s).	
	Where technical information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
4	In relation to each titleholder, provide details of financial resources that are or will be available to the titleholder(s). The details must include one of the following: a copy of (or link to) the titleholder(s) current annual report including financial statements, or a copy of the most recent financial statements for each titleholder.	
	Where financial information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the titleholder and the related entity is also required to be provided	
5	A statement of any other matters that the applicant wishes to be considered.	



Exemption from condition(s) of title—petroleum retention lease

In making an application under section 264 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.11 of the OPGGS Act
Regulations	N/A
Guidelines	Guideline: Retention leases (Effective 2 March 2022)
	Guideline: Applicant Suitability
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
	<u>Developing a petroleum resource</u>
	<u>Financial Resources</u>
Application form	Exemption from condition(s) of title—petroleum retention lease
Application fee	Yes (section 695L of the OPGGS Act)
Other	Please also refer to the:
	Title instrument

Required information:

Checklist Descri		Description	Provided
	1	A correctly completed application form executed in accordance with the Signatures Factsheet.	

Checklist	Description	Provided
1	Details of the exemption.	
2	Reason(s) for the application and supporting documentary evidence.	
3	In relation to each titleholder, provide details of technical advice that is or will be available to the titleholder(s).	
	Where technical information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
4	In relation to each titleholder, provide details of financial resources that are or will be available to the titleholder(s). The details must include one of the following:	
	 a copy of (or link to) the titleholder(s) current annual report including financial statements, or a copy of the most recent financial statements for each titleholder. 	
	Where financial information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the titleholder and the related entity is also required to be provided	
5	A statement of any other matters the applicant wishes to be considered.	



Renewal of a petroleum retention lease

In making an application under section 153 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.3 of the OPGGS Act
Regulations	N/A
Guidelines	Guideline: Retention leases (Effective 2 March 2022)
	Guideline: Applicant Suitability
	Offshore Petroleum Decommissioning Guideline (Decommissioning Guideline)
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
	<u>Developing a petroleum resource</u>
	<u>Financial Resources</u>
	Retention lease application content (RL Factsheet)
Application form	Renewal of a petroleum retention lease
Application fee	Yes (section 256 of the OPGGS Act)
Other	Unless a request for extension of time to lodge has been accepted by the Titles Administrator, an application to renew a petroleum retention lease should be made at least 180 days before the expiry date of the lease.

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	
2	In relation to each titleholder, provide details of technical advice that is or will be available to the titleholder(s).	
	Where technical information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
3	In relation to each titleholder, provide details of financial resources that are or will be available to the titleholder(s). The details must include one of the following: a copy of (or link to) the titleholder(s) current annual report including financial statements, or a copy of the most recent financial statements for each titleholder.	
	Where financial information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the titleholder and the related entity is also required to be provided	

Checklist	Description	Provided
1	The application should address the requirements outlined in the <u>RL Factsheet</u>	



2	Overview of compliance with the title conditions, chapters 2, 4, 6, Part 7.1 of the OPGGS Act and the regulations (section 154 of the OPGGS Act). If applicable, provide details of sufficient grounds for non-compliance (section 154(3) of the OPGGS Act).	
3	Where there are wells or infrastructure within the title, if not provided as part of a previous application, include documentation to demonstrate it has been through a regulated abandonment process or details as to why this does not need to occur.	
	Examples of documentation includes:	
	correspondence from the Designated Authority demonstrating satisfactory abandonment of well or decommissioning arrangements	
	correspondence from NOPSEMA accepting the end of the activity.	
	For further information please see the <u>Decommissioning Guideline</u> .	
	If previously submitted, please include details of when the information was provided to NOPTA and provide any updates since that time.	
4	For prior use titles - a copy of the consent request form submitted to the Commonwealth Department of Climate Change, Energy, the Environment and Water.	
5	A statement of any other matters that the applicant wishes to be considered (section 257 of the OPGGS Act).	
6	ESRI Shapefile, Geodatabase file or a spreadsheet with the coordinate listings (latitude, longitude and datum) of field.	
7	Figures in the text should be legible and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi. If applicable, seismic sections should be included with and without interpretation.	

Petroleum production licence related applications

Petroleum production licence

In making an application under sections 168 and 170 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.4 of the OPGGS Act
Regulations	N/A
Guidelines	Guideline: Applicant Suitability
	Offshore Petroleum Decommissioning Guideline (Decommissioning Guideline)
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
	<u>Developing a petroleum resource</u>
	<u>Financial Resources</u>
Application form	Petroleum production licence
Application fee	Yes (section 256 of the OPGGS Act)
Other	N/A

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	
2	In relation to each titleholder, provide details of technical advice that is or will be available to the titleholder(s).	
	Where technical information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
3	In relation to each titleholder, provide details of financial resources that are or will be available to the titleholder(s). The details must include one of the following: a copy of (or link to) the titleholder(s) current annual report including financial statements, or a copy of the most recent financial statements for each titleholder.	
	Where financial information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the titleholder and the related entity is also required to be provided	



Checklist	Description	Provided
1	Evidence that the block(s) specified in the application contain petroleum.	
2	Details of the proposed work and expenditure in relation to the proposed production licence area, including planned timeframes for construction of infrastructure and commencement of production. Include the estimated cost of existing and future decommissioning obligations.	
3	A map showing the underlying block(s) constituting the location (subsection 168(2)) of the OPGGS Act or the retention lease subject to this application (section 170 of the OPGGS Act)).	
4	A detailed summary of the applicant's engagement with stakeholders listed at <u>Attachment A</u> and any relevant native title parties (including the relevant native title representative body). The summary should include the identities of stakeholders, dates when they were contacted, any issues raised, how these will be managed and intentions for future engagement.	
	Note: When engaging stakeholders, applicants should include a summary of the proposed development, indicate the applicant's intention to make an application to NOPTA for a life of field petroleum production licence under the OPGGS Act and seek any comments the stakeholder may have.	
5	Details on the progress towards submitting a final field development plan.	
6	Where there are wells or infrastructure within the title (including any blocks to be relinquished), if not provided as part of a previous application, include documentation to demonstrate it has been through a regulated abandonment process or details as to why this does not need to occur.	
	Examples of documentation includes:	
	correspondence from the Designated Authority demonstrating satisfactory abandonment of well or decommissioning arrangements	
	correspondence from NOPSEMA accepting the end of the activity.	
	For further information please see the <u>Decommissioning Guideline</u> .	
	If previously submitted, please include details of when the information was provided to NOPTA and provide any updates since that time.	
7	ESRI Shapefile, Geodatabase file or a spreadsheet with the coordinate listings (latitude, longitude and datum) of field.	
8	A statement of any other matters that the applicant wishes to be considered (section 257 of the OPGGS Act).	
9	Figures in the text should be legible and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi. If applicable, seismic sections should be included with and without interpretation.	



Petroleum production licence (Royalty Act)

In making an application under Clause 2 (of Schedule 4) of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Schedule 4 of the OPGGS Act
Regulations	N/A
Guidelines	Guideline: Applicant Suitability
	Offshore Petroleum Decommissioning Guideline (Decommissioning Guideline)
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
	Developing a petroleum resource
	<u>Financial Resources</u>
Application form	Petroleum production licence (Royalty Act)
Application fee	Yes (section 256 of the OPGGS Act)
Other	N/A

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	
2	An application must be accompanied by details of the applicant's proposals for work and expenditure in relation to the area comprised in the block or blocks covered by the application (subclause 2(2) or subclause 4(2) of the OPGGS Act), including planned timeframes for construction of infrastructure and commencement of production.	
	Note : application for secondary petroleum production licence requirements are set out in subclause 2(6) or 4(6) of the OPGGS Act.	
3	In relation to each titleholder, provide details of technical advice that is or will be available to the titleholder(s).	
	Where echnical information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
4	In relation to each titleholder, provide details of financial resources that are or will be available to the titleholder(s). The details must include one of the following:	
	 a copy of (or link to) the titleholder(s) current annual report including financial statements, or a copy of the most recent financial statements for each titleholder. 	
	Where financial information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the titleholder and the related entity is also required to be provided	



Checklist	Description	Provided
1	Evidence that the block(s) specified in the application contain petroleum.	
2	A map showing the underlying block(s) constituting the location (subclause 2(2)) or the retention lease subject to this application (subclause 4(2)) of the OPGGS Act.	
3	Where the application has been made under subclause 2(6) or subclause 4(6), a map showing the primary production licence block(s) and if applicable any blocks subject to an application for variation under subclause 2(5) or subclause 4(5) of the OPGGS Act.	
4	A detailed summary of the applicant's engagement with stakeholders listed at Attachment A and any relevant native title parties (including the relevant native title representative body). The summary should include the identities of stakeholders, dates when they were contacted, any issues raised, how these will be managed and intentions for further engagement.	
	Note: When engaging stakeholders, applicants should include a summary of the proposed development, indicate the applicant's intention to make an application to NOPTA for a petroleum production licence to which the Royalty Act applies under the OPGGS Act and seek any comments the stakeholder may have.	
5	Details on the progress towards submitting a final field development plan.	
6	Where there are wells or infrastructure within the title (including the blocks to be relinquished, if any), if not provided as part of a previous application, include documentation to demonstrate it has been through a regulated abandonment process or details as to why this does not need to occur.	
	 Examples of documentation includes: correspondence from the Designated Authority demonstrating satisfactory abandonment of 	
	well or decommissioning arrangements	
	correspondence from NOPSEMA accepting the end of the activity.	
	For further information please see the <u>Decommissioning Guideline</u> .	
	If previously submitted, please include details of when the information was provided to NOPTA and provide any updates since that time.	
7	ESRI Shapefile, Geodatabase file or a spreadsheet with the coordinate listings (latitude, longitude and datum) of field.	
8	A statement of any other matters that the applicant wishes to be considered (section 257 of the OPGGS Act).	
9	Figures in the text should be legible and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi. If applicable, seismic sections should be included with and without interpretation.	



Variation of condition(s) of title – petroleum production licence

In making an application under section 264 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.11 of the OPGGS Act
Regulations	N/A
Guidelines	Guideline: Applicant Suitability
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
	<u>Financial Resources</u>
Application form	Variation of condition(s) of title – petroleum production licence
Application fee	Yes (section 695L of the OPGGS Act)
Other	Please also refer to the:
	Title instrument

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet.</u>	

Checklist	Description	Provided
1	Description of the variation of conditions requested.	
2	Reason(s) for the application and supporting documentary evidence.	
3	A statement of any other matters that the applicant wishes to be considered.	
4	In relation to each titleholder, provide details of technical advice that is or will be available to the titleholder(s).	
	Where technical information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
5	In relation to each titleholder, provide details of financial resources that are or will be available to the titleholder(s). The details must include one of the following: a copy of (or link to) the titleholder(s) current annual report including financial statements, or a copy of the most recent financial statements for each titleholder.	
	Where financial information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the titleholder and the related entity is also required to be provided	



Variation of blocks: primary petroleum production licence (Royalty Act)

In making an application under Subclause 2(5) or 4(5) (of Schedule 4) of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Schedule 4 of the OPGGS Act
Regulations	N/A
Guidelines	N/A
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Application form	Variation of blocks: primary production licence (Royalty Act)
Application fee	N/A
Other	N/A

Required information:

Ch	necklist	Description	Provided
	1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> .	

Checklist	Description	Provided
1	Details of the variation.	
2	Evidence that the blocks to be varied into the production licence contain petroleum.	
3	A map showing the blocks to which the application relates.	
4	ESRI Shapefile, Geodatabase file or a spreadsheet with the coordinate listings (latitude, longitude and datum) of field.	
5	A detailed summary of the applicant's engagement with stakeholders listed at Attachment A and any relevant native title parties (including the relevant native title representative body). The summary should include the identities of stakeholders, dates when they were contacted, any issues raised, how these will be managed and intentions for further engagement.	
	Note: When engaging stakeholders, applicants should include a summary of the proposed development, indicate the applicant's intention to make an application to NOPTA for a variation of licence area of petroleum production licence to which the Royalty Act applies under the OPGGS Act and seek any comments the stakeholder may have.	
6	A statement of any other matters that the applicant wishes to be considered.	
7	Figures in the text should be legible and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi. If applicable, seismic sections should be included with and without interpretation.	



Approval to undertake recovery of petroleum without accepted field development plan

In making an application under regulation 4.14 of the RMA Regulations, please refer to following guidance.

Overview:

Legislation	Offshore Petroleum and Greenhouse Gas Storage Act 2006
Regulations	Part 4 of the RMA Regulations
Guidelines	N/A
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Application form	Approval to undertake recovery of petroleum without accepted field development plan
Application fee	Yes (section 695L of the OPGGS Act)
Other	N/A

Required information:

Checklist	Description	
1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> .	
2	The application must include the following (RMA regulation 4.14):	
	 the reason why it is necessary for the licensee to undertake recovery without having an accepted field development plan details of any proposed extended production test the period in respect of which the permission is sought details of any proposed disposal or flaring of any produced hydrocarbons. 	

Checklist	Description	Provided
1	A statement of any other matters that the applicant wishes to be considered.	



Extension of approval to undertake recovery of petroleum without accepted field development plan

In making an application under regulation 4.15 of the RMA Regulations, please refer to following guidance.

Overview:

Legislation	Offshore Petroleum and Greenhouse Gas Storage Act 2006
Regulations	Part 4 of the RMA Regulations
Guidelines	N/A
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Application form	Extension of approval to undertake recovery of petroleum without accepted field development plan
Application fee	N/A
Other	N/A

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> .	

Checklist	Description	Provided
1	Reason why it is necessary for the licensee to undertake a further period of recovery without having an accepted field development plan.	
2	Details of any proposed extended production test.	
3	Details of any proposed disposal or flaring of any produced hydrocarbons.	
4	A statement of any other matters that the applicant wishes to be considered.	



Acceptance of a field development plan

In making an application under regulation 4.04 of the RMA Regulations, please refer to following guidance.

Overview:

Offshore Petroleum and Greenhouse Gas Storage Act 2006	
Part 4 of the RMA Regulations	
N/A	
Signatures - Execution of NOPTA forms by companies (Signatures Factsheet)	
Developing a petroleum resource	
Acceptance of a field development plan	
Yes (section 695L of the OPGGS Act)	
N/A	
P S Z	

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	
2	An application must be accompanied by a Field Development Plan (RMA sub-regulation 4.04(2)).	

Checklist	Description	Provided
1	The Field Development Plan meets the requirements of RMA sub-regulation 4.06(1) and includes all of the matters set out in RMA regulation 4.07.	
2	A statement of any other matters that the applicant wishes to be considered.	
3	Figures in the text should be legible, and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi. If applicable, seismic sections should be included with and without interpretation.	
4	One hard copy of the application.	



Variation of field development plan

In making an application under regulation 4.08 of the RMA Regulations, please refer to following guidance.

Overview:

Offshore Petroleum and Greenhouse Gas Storage Act 2006
Part 4 of the RMA Regulations
N/A
<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Developing a petroleum resource
Variation of field development plan
Yes (section 695L of the OPPGS Act)
For a 'major change' variation an application must be made at least 90 days before the occurrence of the major change (RMA regulation 4.09).

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> .	
2	An application must be accompanied by the proposed variation (RMA sub-regulation 4.08(2)).	

Checklist	Description	Provided
1	Details of, and reasons for, the variation to the field development plan.	
	Note : the variation needs to meet the requirements of RMA sub-regulation 4.06(1) and address all of the matters set out in RMA regulation 4.07.	
2	A statement of any other matters that the applicant wishes to be considered.	
3	Figures in the text should be legible, and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi.	
4	One hard copy of the application.	



Approval of rate of recovery

In making an application under regulation 4.18 of the RMA Regulations, please refer to following guidance.

Overview:

Legislation	Offshore Petroleum and Greenhouse Gas Storage Act 2006
Regulations	Part 4 of the RMA Regulations
Guidelines	N/A
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
	Rate of recovery & equipment & procedures (RoR Factsheet)
Application form	Approval of rate of recovery
Application fee	Yes (section 695L of the OPGGS Act)
Other	N/A

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> .	

Checklist	Description	Provided
1	Applicants should address the "rate of recovery submission" guidance outlined in the ROR Factsheet.	
2	A statement of any other matters that the applicant wishes to be considered.	
3	Figures in the text should be legible, and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi.	



Approval of equipment and procedures

In making an application under regulation 4.18 of the RMA Regulations, please refer to following guidance.

Note: If the Royalty Act applies, an application for approval of the equipment and procedures should be made to the relevant WA State department in a timely manner so that approval is given before the rate of recovery application is submitted.

Overview:

Legislation	Offshore Petroleum and Greenhouse Gas Storage Act 2006
Regulations	Part 4 of the RMA Regulations
Guidelines	N/A
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
	Rate of recovery & equipment & procedures (RoR Factsheet)
Application form	Approval of equipment and procedures
Application fee	N/A
Other	N/A

Required information:

Check	klist	Description	Provided
1		A correctly completed application form executed in accordance with the Signatures Factsheet.	

Checklist	Description	Provided
1	Applicants should address the "equipment and procedures submission" guidance outlined in the ROR Factsheet.	
2	A statement of any other matters that the applicant wishes to be considered.	
3	Figures in the text should be legible, and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi.	



Renewal of fixed term petroleum production licence

In making an application under section 184 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.4 of the OPGGS Act
Regulations	N/A
Guidelines	Guideline: Applicant Suitability
	Offshore Petroleum Decommissioning Guideline (Decommissioning Guideline)
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
	<u>Financial Resources</u>
Application form	Renewal of fixed term petroleum production licence
Application fee	Yes (section 256 of the OPGGS Act)
Other	Unless a request for extension of time to lodge has been accepted by the Titles Administrator, an application to renew a Petroleum Production Licence should be made at least 180 days before the expiry date of the licence.

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	
2	In relation to each titleholder, provide details of technical advice that is or will be available to the titleholder(s).	
	Where technical information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
3	In relation to each titleholder, provide details of financial resources that are or will be available to the titleholder(s). The details must include one of the following:	
	 a copy of (or link to) the titleholder(s) current annual report including financial statements, or a copy of the most recent financial statements for each titleholder. 	
	Where financial information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the titleholder and the related entity is also required to be provided	

Checklist	Description	Provided
1	Details of the proposed work and expenditure in relation to the licence area.	
2	Supplementary information which provides an overview of the development and demonstrates whether the production activities and/or reservoir understanding have changed since the grant of the original production licence.	



3	Production volumes, separated by resource, from within the licence area to date, and updated in-place and recoverable reserves/resources at P90, P50 and P10 confidence levels.	
4	If second renewal, details of the current status of petroleum recovery operations in the licence area.	
5	If no recovery operations are currently taking place, provide details.	
6	Overview of compliance with the title conditions, chapters 2, 4, 6, Part 7.1 of the Act and the regulations (section 185 of the OPGGS Act). If applicable, provide details of sufficient grounds for non-compliance (subsection 185(4) of the OPGGS Act).	
7	Where there are wells or infrastructure within the title, if not provided as part of a previous application, include documentation to demonstrate it has been through a regulated abandonment process or details as to why this does not need to occur.	
	Examples of documentation includes:	
	correspondence from the Designated Authority demonstrating satisfactory abandonment of well or decommissioning arrangements	
	correspondence from NOPSEMA accepting the end of the activity.	
	For further information please see the <u>Decommissioning Guideline</u> .	
	If previously submitted, please include details of when the information was provided to NOPTA and provide any updates since that time.	
8	ESRI Shapefile, Geodatabase file or a spreadsheet with the coordinate listings (latitude, longitude and datum) of field.	
9	Figures in the text should be legible and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi. If applicable, seismic sections should be included with and without interpretation.	



Infrastructure licence related applications

Infrastructure licence

In making an application under section 198 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Section 15 and Part 2.5 of the OPGGS Act
Regulations	N/A
Guidelines	<u>Guideline: Applicant Suitability</u> (Suitability Guideline)
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
	<u>Financial Resources</u>
	<u>Declaration of experience and disclosures</u> (Declarations Factsheet)
FAQs	<u>Declaration of experience and disclosures</u>
Application form	<u>Infrastructure licence</u>
Application fee	Yes (section 256 of the OPGGS Act)
Other	Please also refer to the:
	• Form 8 Natural Person Declaration form – disclosures and experience
	Form 9 Body Corporate (Company) Declaration form – disclosures and experience
	 Form 10 Declaration of change of circumstances of a registered titleholder or applicant (section 695YC)

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	
2	In relation to each applicant, provide details of technical advice that is or will be available to the applicant(s).	
	Where technical information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
3	In relation to each applicant, provide details of financial resources that are or will be available to the applicant(s). The details must include one of the following: a copy of (or link to) the titleholder(s) current annual report including financial statements, or a copy of the most recent financial statements for each titleholder.	
	Where financial information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the applicant and the related entity is also required to be provided	



Checklist	Description	Provided
1	Details of the applicant's proposals for the construction and operation of infrastructure facilities at a place that is in an offshore area and described in the application.	
2	Provide details/a list of the person(s) to provide declarations (Forms 8 and 9) in conjunction with this application (refer to <u>Declaration Factsheet</u>).	
3	In relation to each applicant, complete the relevant declaration of experience and disclosures (Form 8 and 9) relating to past conduct and suitability of the applicant and its officers.	
	If a Form 8 or 9 has previously been made, the previous Form 8 or 9 can be referenced.	
	Refer to the <u>Suitability Guideline</u> and <u>Declaration Factsheet</u> .	
4	Overview of the project and reasons for an infrastructure licence being required (e.g., outside of the production licence area, different ownership structure to underlying licence, undertaking conversion activities etc).	
5	If applicable, copies of signed consents from third party petroleum titleholders (section 202 of the OPGGS Act). Where third party consent has not been secured, provide details of the affected petroleum titleholders and communication which has taken place between the applicant and affected titleholders.	
6	If applicable, copies of signed consents from third party greenhouse gas titleholders (section 203 of the OPGGS Act). Where third party consent has not been secured, provide details of the affected greenhouse gas titleholders and communication which has taken place between the applicant and affected titleholders.	
7	A detailed summary of the applicant's engagement with stakeholders listed at Attachment A and any relevant native title parties (including the relevant native title representative body). The summary should include the identities of stakeholders, dates when they were contacted, any issues raised, how these will be managed and intentions for future engagement. Note: When engaging stakeholders, applicants should include a summary of the proposed development, indicate the applicant's intention to make an application to NOPTA for an	
	infrastructure licence under the OPGGS Act and seek any comments the stakeholder may have.	
8	ESRI Shapefile, Geodatabase file or a spreadsheet with the coordinate listings (latitude, longitude and datum) of footprint of proposed infrastructure.	
9	A statement of any other matters the applicant wishes to be considered (section 257 of the OPGGS Act).	



Variation of infrastructure licence

In making an application under section 204 of the OPGGS Act, please refer to following guidance.

Overview:

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Legislation	Part 2.5 of the OPGGS Act
Regulations	N/A
Guidelines	Guideline: Applicant Suitabilityv
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
	<u>Financial Resources</u>
Application form	Variation of infrastructure licence
Application fee	Yes (section 256 of the OPGGS Act)
Other	N/A
Factsheets Application form Application fee	Signatures - Execution of NOPTA forms by companies (Signatures Factsheet) Financial Resources Variation of infrastructure licence Yes (section 256 of the OPGGS Act)

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	
2	In relation to each titleholder, provide details of technical advice that is or will be available to the titleholder(s).	
	Where technical information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
3	In relation to each titleholder, provide details of financial resources that are or will be available to the titleholder(s). The details must include one of the following:	
	 a copy of (or link to) the titleholder(s) current annual report including financial statements, or a copy of the most recent financial statements for each titleholder. 	
	Where financial information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the titleholder and the related entity is also required to be provided	

Checklist	Description	Provided
1	Details of the proposed variation and reasons for the proposed variation	
2	If applicable, copies of signed consents from third party petroleum titleholders regarding the proposed variation (section 206 of the OPGGS Act). Where third party consent has not been secured, provide details of the affected petroleum titleholders and communication which has taken place between the applicant and affected titleholders.	



	If applicable, copies of signed consents from third party greenhouse gas titleholders regarding the proposed variation (section 207 of the OPGGS Act). Where third party consent has not been secured, provide details of the affected greenhouse gas titleholders and communication which has taken place between the applicant and affected titleholders.	
4	A statement of any other matters that the applicant wishes to be considered.	



Variation of condition(s) of title - infrastructure licence

In making an application under section 264 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.11 of the OPGGS Act	
Regulations	N/A	
Guidelines	N/A	
Factsheets	ignatures - Execution of NOPTA forms by companies (Signatures Factsheet)	
Application form	Variation of condition(s) of title - infrastructure licence	
Application fee	Yes (section 695L of the OPGGS Act)	
Other	Please also refer to the:	
	Title instrument	

Required information:

Checklist	Description		
1	A correctly completed application form executed in accordance with the Signatures Factsheet.		

Checklist	Description	
1	Description of the variation of conditions requested.	
2	Reason(s) for the application and supporting documentary evidence.	
3	In relation to each titleholder, provide details of technical advice that is or will be available to the titleholder(s).	
	Where technical information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
4	In relation to each titleholder, provide details of financial resources that are or will be available to the titleholder(s). The details must include one of the following:	
	 a copy of (or link to) the titleholder(s) current annual report including financial statements, or a copy of the most recent financial statements for each titleholder. 	
	Where financial information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the titleholder and the related entity is also required to be provided	
5	A statement of any other matters that the applicant wishes to be considered.	

Pipeline licence related applications

Pipeline licence

In making an application under section 217 of the OPGGS Act, please refer to following guidance.

Overview:

OVETVIEW.			
Legislation	Part 2.6 of the OPGGS Act		
Regulations	N/A		
Guidelines	Guideline: Applicant Suitability (Suitability Guideline)		
Factsheets	Signatures - Execution of NOPTA forms by companies (Signatures Factsheet)		
	<u>Pipeline licences</u> Financial Resources		
	<u>Declaration of experience and disclosures</u> (Declaration Factsheet)		
FAQs	<u>Declaration of experience and disclosures</u>		
Application form	rm Pipeline licence		
Application fee	Yes (section 256 of the OPGGS Act)		
Other	Please also refer to the:		
	 Form 8 Natural Person Declaration form – disclosures and experience Form 9 Body Corporate (Company) Declaration form – disclosures and experience Form 10 Declaration of change of circumstances of a registered titleholder or applicant (section 695YC) 		

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> .	
2	In relation to each applicant, provide details of technical advice that is or will be available to the applicant(s).	
	Where technical information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
3	In relation to each applicant, provide details of financial resources that are or will be available to the applicant(s). The details must include one of the following:	
	 a copy of (or link to) the applicant(s) current annual report including financial statements, or a copy of the most recent financial statements for each applicant. 	
	Where financial information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the applicant and the related entity is also required to be provided	



Checklist	Description	
1	 Details of the following: the proposed design and construction of the pipeline (see Basis of Design example details on following page) the proposed size and capacity of the pipeline a description of the proposed route of the pipeline, including start and end points and a table of coordinates for the pipeline describing key features and turning points of the pipeline (see Pipeline route description and coordinate table example on following pages). the applicant's proposals for work and expenditure in relation to the construction of the pipeline. 	
2	 A pipeline route map, drawn to scale, showing the following: the route to be followed by the pipeline, with proposed start and end points clearly identified (with map insets, as appropriate). key features of the pipeline. Note - do not include any copyright or confidential disclaimers on the map (as these will be used externally – e.g. in the gazette notice for receipt of an application under section 708 of the Act)	
3	Schematics of key infrastructure in connection with the pipeline, clearly showing battery limits for proposed start and end points, and any infrastructure that the applicant is requesting to be declared as a terminal station by the Titles Administrator under section 16 of the OPGSSA.	
4	Provide details/a list of the person(s) to provide declarations (Forms 8 and 9) in conjunction with this application (refer to <u>Declaration Factsheet</u>).	
5	In relation to each applicant, complete the relevant declaration of experience and disclosures (Form 8 and 9) relating to past conduct and suitability of the applicant and its officers. If a Form 8 or 9 has previously been made, the previous Form 8 or 9 can be referenced. Refer to the <u>Suitability Guideline</u> and <u>Declaration Factsheet</u>	
6	Spatial data (ESRI format preferred) of the pipeline route, including turning and crossing points with, at a minimum, the following attributes included: feature ID; feature description; UTM Zone; Easting (m); Northing (m) (or latitude and longitude with datum).	
7	A detailed summary of the applicant's engagement with stakeholderslisted at Attachment A and any relevant native title parties (including the relevant native title representative body). The summary should include the identities of stakeholders, dates when they were contacted, any issues raised, how these will be managed and intentions for future engagement. Note: When engaging stakeholders, applicants should include a summary of the proposed development, indicate the applicant's intention to make an application to NOPTA for an pipeline licence under the OPGGS Act and seek any comments the stakeholder may have.	
8	Figures in the text should be legible and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi.	
9	A statement of any other matters that the applicant wishes to be considered (section 257 of the OPGGS Act).	



Basis of Design (example only)

Design and Construction

The offshore pipeline must be designed and constructed in accordance with Offshore Standard DNVGL-ST-F101 [or insert other applicable codes/standards/specifications] – Submarine Pipeline Systems (Offshore Pipeline) as amended from time to time, which is incorporated in its entirety in Australian Standard AS2885.4 – Pipelines, Gas and Liquid Petroleum (Part 4: Submarine Pipelines) (as amended from time to time). Specifically, the design and construction phase of the pipeline must comply with DNVGL-ST-F101 [or insert other applicable codes/standards/specifications].

Basis of Design

The pipeline design is based on the following parameters:

Item	Item Description	Details and units
1	Outside diameter of pipe	Diameter of pipeline (and riser if applicable) in millimetres and inches.
2	Wall thickness of pipe (all materials)	Total thickness of pipe in millimetres. This should include any corrosion resistant alloy or other materials used in the pipeline.
3	Length	Approximate total length of pipeline in Commonwealth waters in kilometres.
4	Design life	Planned design life of pipeline.
5	Pipeline Material	Brief description of pipeline material(s) to be used.
6	Pipeline Steel Grade	Relevant DNV grade details or standards e.g. DNV-OS-F101 Grade 450 (including risers if applicable).
7	Joints	Number of joints and welds (if relevant).
8	Protective coating	Brief description of protective external/internal pipeline coating and weight coating specification and the respective thicknesses.
9	Corrosion allowances	Details of corrosion allowances in the pipeline design
10	Pipeline Specification	Relevant DNV specification i.e. DNV-OS-F101 High Frequency Weld.
11	Minimum yield strength of pipe steel	MPa
12	Maximum Allowable Operating Pressure	MPa(a)
13	Design Capacity	Maximum daily capacity rate in field units i.e. MMscf/d or MMbbl/d
14	Erosional velocity	At standard conditions
15	Inlet and outlet facilities	Number, description and pressures of pipeline inlet and outlet facilities.
16	Mainline valve	Number, type, location and specifications of mainline valves.
17	Fitting, valve and flange specifications	Brief description of relevant specifications.
18	Compressor stations	Number, location and brief description of compressor stations along pipeline (if applicable).
19	Maximum Operating Temperature	Maximum operating temperature of the pipeline in °C.
20	Maximum Design Temperature	Maximum design temperature of the pipeline in °C.



21	Minimum Design Temperature	Minimum design temperatures for specific components of pipeline in $^{\rm o}{\rm C}$ i.e. flowlines, tie-in spools, FLET.
22	Characteristics of substance proposed to be conveyed	Description of fluids to be transported in pipeline.
23	General plans and descriptions of pump stations, tank stations or valve stations and their equipment	Details of proposed pump stations, tank stations or valve stations and the location(s).
24	General plans and description of pigging facilities	Brief description of pigging facilities (if applicable).
25	Cathodic Protection	Details of type, number and spacing of anodes along pipeline. Details of how the condition of the anodes will be monitored and tested.
26	Hydrate Management	Details of hydrate management to be used to prevent dropout in the pipeline.
27	Any other matters	Details of any other design specifications the applicant considers relevant.

NOTE: The items listed above may not be relevant to every pipeline and the table is an example. Applicants should include all relevant items as part of the pipeline licence application.

Pipeline route description and coordinate table (example only)

The route is described in the table hereunder and displayed in the attached map (**Attachment X**), commencing at the downstream flange of the X Flowline End Manifold (FLEM). The pipeline proceeds north north-east in a straight line towards a point at or about Easting XXXXXXX and Northing XXXXXXX where the pipeline turns north, proceeding in a straight line and terminating at the first valve on of the X Platform. Coordinates are based on Geodetic Datum of Australia (GDA94).

ID	Feature name	KP*	Easting	Northing	Bend Radius (m)
1	Downstream tie-in flange of FLEM	0.0	XXXXXX	XXXXXXX	
2	Turning point 1	3.2	XXXXXX	XXXXXXX	1000
3	Turning point 2	4.6	XXXXXX	XXXXXX	800
4	In-line tee	5.0	XXXXXX	XXXXXX	
5	Crossing at X pipeline	6.4	XXXXXX	XXXXXX	
6	First valve on, X Platform	9.1	XXXXXX	XXXXXX	

^{*} Kilometre point

Coordinate set above is based on GDA94/MGA Zone XX, survey of pipeline centreline.



Variation of condition(s) - pipeline licence

In making an application under section 264 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.11 of the OPGGS Act	
Regulations	N/A	
Guidelines	Guideline: Applicant Suitability	
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet) <u>Financial Resources</u>	
Application form	Variation of condition(s) - pipeline licence	
Application fee	Yes (section 695L of the OPGGS Act)	
Other	Please also refer to the: • Title instrument If the variation relates to the rights conferred by the pipeline licence or route/basis of design (see sections 211 and 226 of the OPGGS Act), and not the conditions of title, please use the Variation of Pipeline Licence form.	

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	

Checklist	Description	Provided
1	Details of the variation requested.	
2	Details of the reason(s) for the application and supporting documentary evidence.	
3	In relation to each titleholder, provide details of technical advice that is or will be available to the titleholder(s).	
	Where technical information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
4	In relation to each titleholder, provide details of financial resources that are or will be available to the titleholder(s). The details must include one of the following:	
	 a copy of (or link to) the titleholder(s) current annual report including financial statements, or a copy of the most recent financial statements for each titleholder. 	
	Where financial information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the titleholder and the related entity is also required to be provided	
5	A statement of any other matters that the applicant wishes to be considered.	



Variation of pipeline licence

In making an application under section 226 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.6 of the OPGGS Act
Regulations	N/A
Guidelines	Guideline: Applicant Suitability
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
	<u>Financial Resources</u>
Application form	Variation of pipeline licence
Application fee	Yes (section 256 of the OPGGS Act)
Other	Applications should be lodged a minimum of 12 weeks prior to the proposed variation.
	If the variation relates solely to the conditions of title on the pipeline licence, not the rights conferred (refer section 211 of the OPGGS Act), please use the Variation of Condition(s) - Pipeline Licence form.

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	

Checklist	Description	Provided
1	Details of the proposed variation.	
2	Specify the reasons for the proposed variation.	
3	Revised design specification, route coordinates (and map) and/ or basis of design details.	
4	Any relevant timeframes associated with the proposed variation.	
5	In relation to each titleholder, provide details of technical advice that is or will be available to the titleholder(s).	
	Where technical information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
6	In relation to each titleholder, provide details of financial resources that are or will be available to the titleholder(s). The details must include one of the following: a copy of (or link to) the titleholder(s) current annual report including financial statements, or a copy of the most recent financial statements for each titleholder.	
	Where financial information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the titleholder and the related entity is also required to be provided	



7	Spatial data (ESRI format preferred) or spreadsheet with coordinate listings of pipeline route, including turning and crossing points with, at a minimum, the following attributes included: feature ID; feature description; UTM Zone; Easting (m); Northing (m) (or latitude and longitude with datum).	
8	A statement of any other matters that the applicant wishes to be considered (section 257 of the OPGGS Act).	
9	Figures in the text should be legible and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi.	



Consent to cease to operate a pipeline licence

In making an application under section 228 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.11 of the OPGGS Act
Regulations	N/A
Guidelines	N/A
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
	Cessation of pipeline operations and/or cessation of petroleum production (Cessation Factsheet)
Application form	Consent to cease to operate a pipeline licence
Application fee	N/A
Other	Applications should be lodged 12 weeks prior to the proposed cessation of operation.

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> .	

Checklist	Description	Provided
1	Details of the proposed cessation of operation, including any relevant timeframes associated with the application.	
2	A statement of any other matters that the applicant wishes to be considered.	
3	Figures in the text should be legible and should also be provided as separate files in an attached appendix at a resolution of at least 300 dpi.	



Petroleum short term titles related applications

Petroleum special prospecting authority

In making an application under section 234 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.7 of the OPGGS Act
Regulations	N/A
Guidelines	Offshore Petroleum: Special Prospecting Authorities, Access Authorities and Scientific Investigation Consents Guideline
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Application form	Petroleum special prospecting authority
Application fee	Yes (section 256 of the OPGGS Act)
Other	Applications should be lodged three months prior to commencement of operations to allow for timely approvals.
	Petroleum special prospecting authorities cannot be granted over blocks that are subject to an existing petroleum exploration permit, retention lease or production licence, or a greenhouse gas assessment permit, holding lease or injection licence (subsection 234(1) of the OPGGS Act).

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	
2	The application must specify the following (subsection 234(2) of the OPGGS Act):	
	the petroleum exploration operations that the applicant proposes to carry on	
	the block or blocks in which the applicant proposes to carry on those operations.	

Checklist	Description	Provided
1	Applicants should address the requirements outlined in section 4 of the Guideline .	
2	Evidence of consultation with relevant Commonwealth Agencies and stakeholders (sections 5.1-5.3 of the <u>Guideline</u> and <u>Attachment A</u>).	
3	Shapefile, Geodatabase file or a spreadsheet with the coordinate listings (and datum) detailing the operational and acquisition areas.	
4	For foreign companies not registered in Australia, a statement confirming that it has considered the requirements of Part 5B.2 of the Australian <i>Corporations Act 2001</i> (Cth), and that it is of the view that it complies with that legislation.	
5	A statement of any other matters that the applicant wishes to be considered.	



Petroleum access authority

In making an application under section 242 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.8 of the OPGGS Act
Regulations	N/A
Guidelines	Offshore Petroleum: Special Prospecting Authorities, Access Authorities and Scientific Investigation Consents Guideline
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Application form	Petroleum access authority
Application fee	Yes (section 695L of the OPGGS Act)
Other	Only details of the graticular block(s) in which data or samples will be recorded or acquired needs to be provided. It is not necessary to include broader 'operational areas' (e.g. where vessels will be manoeuvred but data/samples not acquired).
	Block details should include the 1:1,000,000 mapsheet(s), graticular block number(s) and identify whether it intersects vacant acreage or any existing petroleum title (other than the originating title). If an existing petroleum title is intersected, the title number and titleholder(s) should also be provided.

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> .	
2	The application must specify the following (subsection 242(2) of the OPGGS Act):	
	the operations that the applicant proposes to carry on	
	• the area (block or blocks) in which the applicant proposes to carry on those operations.	

Checklist	Description	Provided
1	Applicants should address the requirements outlined in section 4 of the Guideline.	
2	Copies of the written consents of the relevant registered titleholders affected by the proposed petroleum access authority (section 5.4 of the <u>Guideline</u>).	
3	If applicable (areas of vacant acreage only), evidence of consultation with relevant Commonwealth Agencies and stakeholders (sections 5.1-5.3 of the <u>Guideline</u> and <u>Attachment A</u>)	
4	Shapefile, Geodatabase file or a spreadsheet with the coordinate listings (and datum) detailing the operational and acquisition areas.	
5	For foreign companies not registered in Australia, a statement confirming that it has considered the requirements of Part 5B.2 of the Australian <i>Corporations Act 2001</i> (Cth), and that it is of the view that it complies with that legislation.	
6	A statement of any other matters that the applicant wishes to be considered (section 257 of the OPGGS Act).	



Variation of petroleum access authority

In making an application under section 246 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.8 of the OPGGS Act
Regulations	N/A
Guidelines	Offshore Petroleum: Special Prospecting Authorities, Access Authorities and Scientific Investigation Consents Guideline
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Application form	Variation of petroleum access authority
Application fee	N/A
Other	Please allow at least two weeks for a decision to be made on a variation application.
	Block details should include the map sheet, block number of the blocks to be varied in and identify whether it intersects vacant acreage or any existing petroleum title (other than the originating title). If an existing petroleum title is intersected, the title number and titleholder(s) should also be provided.

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> .	
2	The application must (subsection 246(3) of the OPGGS Act).	
	set out the proposed variation; and	
	specify the reasons for the proposed variation.	

Checklist	Description	Provided
1	Applicants should address the requirements outlined in section 7 of the Guideline.	
2	If applicable, copies of the written consents of the relevant registered titleholders affected by the proposed petroleum access authority (section 5.4 of the <u>Guideline</u>).	
3	If applicable (areas of vacant acreage only), evidence of consultation with relevant Commonwealth Agencies and stakeholders (sections 5.1-5.3 of the <u>Guideline</u> and <u>Attachment A</u>)	
4	Shapefile, Geodatabase file or a spreadsheet with the coordinate listings (and datum) detailing the operational and acquisition areas.	
5	A statement of any other matters that the applicant wishes NOPTA to consider.	



Extension of duration of petroleum access authority

In making an application under section 241 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.8 of the OPGGS Act
Regulations	N/A
Guidelines	Offshore Petroleum: Special Prospecting Authorities, Access Authorities and Scientific Investigation Consents Guideline
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Application form	Request extension of duration of petroleum access authority
Application fee	N/A
Other	Please also refer to the: • Title instrument

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> .	

Checklist	Description	Provided
1	Applicants should address the requirements outlined in sections 7.9-7.12 of the Guideline.	
2	A statement of any other matters that the applicant wishes to be considered.	



Variation, suspension or exemption of conditions(s) of title—petroleum special prospecting authority or petroleum access authority

In making an application under section 268 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.11 of the OPGGS Act
Regulations	N/A
Guidelines	Offshore Petroleum: Special Prospecting Authorities, Access Authorities and Scientific Investigation Consents Guideline
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Application form	Variation, suspension or exemption of condition(s) of title - petroleum special prospecting authority or petroleum access authority
Application fee	N/A
Other	Please also refer to the: • Title instrument

Required information:

Check	dist	Description	Provided
1		A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> .	

Checklist	Description	Provided
1	Description of the variation, suspension or exemption of conditions requested.	
2	Reason(s) for the application and supporting documentary evidence (section 7.7 of the <u>Guideline</u>).	
3	A statement of any other matters that the applicant wishes to be considered.	



Petroleum scientific investigation consent

In making an application under section 254 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.9 of the OPGGS Act
Regulations	N/A
Guidelines	Offshore Petroleum: Special Prospecting Authorities, Access Authorities and Scientific Investigation Consents Guideline
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Application form	Grant of a petroleum scientific investigation consent
Application fee	N/A
Other	Applications should be lodged at least three months prior to commencement of operations to allow for timely approvals.

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> .	

Checklist	Description	Provided
1	Applicants should address the requirements outlined in section 4 of the Guideline.	
2	If applicable (areas of vacant acreage only), evidence of consultation with relevant Commonwealth Agencies and stakeholders (sections 5.1-5.3 of the <u>Guideline</u> and <u>Attachment A</u>)	
3	Shapefile, Geodatabase file or a spreadsheet with the coordinate listings (and datum) detailing the operational and acquisition areas.	
4	For foreign companies not registered in Australia, a statement confirming that it has considered the requirements of Part 5B.2 of the Australian <i>Corporations Act 2001</i> (Cth), and that it is of the view that it complies with that legislation.	
5	A statement of any other matters that the applicant wishes NOPTA to consider.	



Transfers and dealings

Approval of a dealing affecting a petroleum title

In making an application under sections 488 and 489 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 4.6 of the OPGGS Act
Regulations	RMA Regulations
Guidelines	Guideline: Transfers, Dealings, Change In Control And Other Titleholder Transactions
Factsheets	Petroleum Title Dealings – Supplementary Instruments (SI Factsheet) Signatures - Execution of NOPTA forms by companies (Signatures Factsheet)
Application form	Approval of a dealing affecting a petroleum title
Application fee	Yes (section 516A of the OPGGS Act)
Other	Supplementary instrument(s) must be in a form prescribed under paragraph 12.02 of the <u>RMA</u> <u>Regulations</u> . Refer to the <u>SI Factsheet</u> for guidance.

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	
2	Instrument evidencing the dealing (paragraph 489(1)(b) of the OPGGS Act).	
	Note: Original instrument not required.	

Checklist	Description	Provided
1	Please refer to the <u>Guideline</u> to ensure all elements of your application is addressed.	
2	Provide an overview of the transaction and the proposed order of registration (if applicable).	
3	 In relation to each dealing instrument: a description and effect(s) of the dealing (in plain English) with reference to section 486 of the OPGGS Act the effective date(s) identify any related dealings (refer to sub regulation 12.02(2) of the RMA Regulations) if lodged later than 90 days after execution (section 491 of the OPGGS Act), or the date the title came into existence (section 503 of the OPGGS Act), provide details of why the lodgement is late or copy of prior acceptance of late lodgement) 	
4	If applicable, provide confirmation of FIRB approval. If confirmation is not available at the time of submission, it may be provided separately once received. Applicants should be aware that the Titles Administrator will not make a decision on the application whilst a FIRB decision is pending.	



Approval of transfer of a petroleum title

In making an application under sections 473 and 474 of the OPGGS Act, please refer to following guidance.

Overview:

OVETVIEW.		
Legislation	Part 4.3 of the OPGGS Act	
Regulations	RMA Regulations	
Guidelines	Guideline: Transfers, Dealings, Change In Control And Other Titleholder Transactions (TAD Guideline)	
	Offshore Petroleum Decommissioning Guideline (Decommissioning Guideline)	
	<u>Guideline: Applicant Suitability</u> (Suitability Guideline)	
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)	
	<u>Financial Resources</u>	
	<u>Declaration of experience and disclosures</u> (Declaration Factsheet)	
FAQs	Declaration of experience and disclosures	
Application form	Approval of transfer of a petroleum title	
Application fee	Yes (section 516A of the OPGGS Act)	
Other	If the transfer is made in consideration of a dealing, that dealing must be submitted for approval and registration against the title.	
	Please also refer to the:	
	Form 8 Natural Person Declaration form – disclosures and experience	
	• Form 9 Body Corporate (Company) Declaration form – disclosures and experience	
	• Form 10 Declaration of change of circumstances of a registered titleholder or applicant (section	
	695YC)	

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	
2	An instrument of transfer (subsection 474(1)(b) of the OPGGS Act) in the form prescribed in Schedule 7 of the RMA Regulations, executed by:	
	(i) the registered holder or, if there are 2 or more registered holders, by each registered holder; and	
	(ii) the transferee or, if there are 2 or more transferees, by each transferee.	
3	In relation to each transferee, provide details of technical advice that is or will be available to the transferee(s).	
	Where technical information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	



Checklist	Description	Provided
4	In relation to each transferee, provide details of financial resources that are or will be available to the transferee(s). The details must include one of the following:	
	 a copy of (or link to) the transferee(s) current annual report including financial statements, or a copy of the most recent financial statements for each transferee. 	
	Where financial information has been provided to the Titles Administrator recently, and there has been no material change, the information does not need to be provided again. This must be stated in the application and a reference to the relevant documentation should be provided.	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the transferee and the related entity is also required to be provided	

Checklist	Description	Provided
1	Refer to the TAD Guideline to ensure all elements of your application are addressed.	
2	If lodged later than 90 days after execution (section 476 of the OPGGS Act), provide details of why the lodgement is late or copy of prior acceptance of late lodgement	
3	Provide details/a list of the person(s) to provide declarations (Forms 8 and 9) in conjunction with this application (refer to <u>Declaration Factsheet</u>).	
4	In relation to each transferee, complete the relevant declaration of experience and disclosures (Form 8 and 9) relating to past conduct and suitability of the transferee and its officers.	
	If a Form 8 or 9 has previously been made, the previous Form 8 or 9 can be referenced.	
	Refer to the <u>Suitability Guideline</u> and <u>Declaration Factsheet</u> .	
5	Where there are wells or infrastructure within the title, if not provided as part of a previous application, include documentation to demonstrate it has been through a regulated abandonment process or details as to why this does not need to occur.	
	Examples of documentation includes:	
	 correspondence from the Designated Authority demonstrating satisfactory abandonment of well or decommissioning arrangements correspondence from NOPSEMA accepting the end of the activity. 	
	For further information please see the <u>Decommissioning Guideline</u> .	
	If previously submitted, please include details of when the information was provided to NOPTA and provide any updates since that time.	
6	If applicable, provide confirmation of FIRB approval. If confirmation is not available at the time of submission, it may be provided separately once received. Applicants should be aware that the Titles Administrator will not make a decision on the application whilst a FIRB decision is pending.	



Applications related to all titles

Longer period for grant of a petroleum title

In making a request under section 260 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Offshore Petroleum and Greenhouse Gas Storage Act 2006
Regulations	N/A
Guidelines	N/A
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Application form	Longer period for grant of a petroleum title.
Application fee	N/A.
Other	Unless an extension of time is granted by the Titles Administrator, a request for a grant of title must be made within the timeframes specified in subsection 260(1) of the OPGGS Act.

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	

Checklist	Description	Provided
1	Copy of the offer document.	
2	Reason(s) for seeking an extension of the offer period.	



Extension of time to lodge an application for renewal of petroleum title

In making an application under subsections 119(4), 153(3) or 184(4) of the OPGGS Act, please refer to following guidance.

Overview:

- · · · · · · · · · · · · · · · · · · ·			
Offshore Petroleum and Greenhouse Gas Storage Act 2006			
N/A			
N/A			
<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)			
Extension of time to lodge an application for renewal of title			
N/A			
N/A			

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	

Checklist	Description	Provided
1	Reason(s) for longer period to lodge a renewal application (subsections 119(4), 153(3) or 184(4) of the OPGGS Act as applicable).	



Request for grant of a petroleum title

In making a request under section 260 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Offshore Petroleum and Greenhouse Gas Storage Act 2006
Regulations	N/A
Guidelines	N/A
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Application form	Request for grant of title
Application fee	N/A
Other	N/A

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	

Checklist	Description	Provided
1	Copy of the offer document.	



Consent to surrender a petroleum title

In making an application under section 269 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Part 2.12 of the OPGGS Act
Regulations	Please refer to associated regulations for the particular title type
Guidelines	Please refer to associated guidelines for the particular title type
	Offshore Petroleum Decommissioning Guideline (Decommissioning Guideline)
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
	<u>Surrender of offshore petroleum titles</u> (Surrenders Factsheet)
Application form	Consent to surrender petroleum title
Application fee	Yes (section 695L of the OPGGS Act)
Other	Please also refer to the:
	Title instrument

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> .	

Checklist	Description	Provided
1	Reasons for requesting consent to surrender the permit/licence/lease.	
2	If applicable, an overview of all work completed within the title to date, including any above commitment work varied into the work program in accordance with section 264 of the OPGGS Act.	
3	Applicants should address the "application requirements" guidance outlined in the <u>Surrenders Factsheet</u> .	
4	For surrender of exploration permits, retention leases or production licences, the Annual Titles Assessment Report for the year in which the surrender application is made (even if not yet due).	
5	Where there are wells or infrastructure within the title, if not provided as part of a previous application, include documentation to demonstrate it has been through a regulated abandonment process or details as to why this does not need to occur. Examples of documentation includes:	
	 correspondence from the Designated Authority demonstrating satisfactory abandonment of well or decommissioning arrangements correspondence from NOPSEMA accepting the end of the activity. 	
	For further information please see the <u>Decommissioning Guideline</u> . If previously submitted, please include details of when the information was provided to NOPTA and provide any updates since that time.	



	For partial surrender of a pipeline licence, ESRI Shapefile, Geodatabase file or a spreadsheet with the coordinate listings (latitude, longitude and datum) of part to be surrendered.	
7	A statement of any other matters that the applicant wishes to be considered.	



Notification of surrender of a petroleum title

In making a notification under section 2.12 of the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Offshore Petroleum and Greenhouse Gas Storage Act 2006
Regulations	N/A
Guidelines	N/A
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Application form	Notification of surrender of a petroleum title
Application fee	N/A
Other	This form is for use when the Joint Authority has given consent to the titleholders to surrender (subsection 271(2) of the OPGGS Act) the title OR for the purpose of surrendering a special prospecting authority or access authority (section 272 or 273 of the OPGGS Act).

Che	ecklist	Description	Provided
	1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> .	



Withdrawal of a petroleum application

In making a request for withdrawal of an application made under the OPGGS Act, please refer to following guidance.

Overview:

Legislation	Offshore Petroleum and Greenhouse Gas Storage Act 2006
Regulations	Please refer to associated regulations for the particular application/title type.
Guidelines	Please refer to associated guidelines for the particular application/title type.
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Application form	Withdrawal of a petroleum application
Application fee	N/A
Other	N/A

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	



Company related applications

Change of company name

In making an application under section 535 of the OPGGS Act, please refer to following guidance.

Overview:

overview.	
Legislation	Part 4.5 or 5.5 of the OPGGS Act
Regulations	N/A
Guidelines	Guideline: Transfers, Dealings, Change in Control and Other Titleholder Transactions
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
Application form	Change of company name
Application fee	N/A
Other	N/A

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the Signatures Factsheet.	

Checklist	Description	Provided
1	Certificate of registration on change of name or equivalent confirmation	



Change in control – Application for approval

In making an application under section 566C of the OPGGS Act, please refer to following guidance.

Overview:

OVETVIEVV.	iverview.		
Legislation	Part 5A.2 of the OPGGS Act		
Regulations	N/A		
Guidelines	Guideline: Transfers, Dealings, Change in Control and Other Titleholder Transactions Guideline: Applicant Suitability (Suitability Guideline)		
Factsheets	Signatures - Execution of NOPTA forms by companies (Signatures Factsheet) Financial Resources Declaration of experience and disclosures (Declaration Factsheet) Change in Control of a Registered Titleholder		
FAQs	Declaration of experience and disclosures Change in control of a registered titleholder		
Application form	Change in control – Application for approval		
Application fee	Yes (section 566M of the OPGGS Act)		
Other	Please also refer to the: • Form 8 Natural Person Declaration form – disclosures and experience • Form 9 Body Corporate (Company) Declaration form – disclosures and experience • Form 10 Declaration of change of circumstances of a registered titleholder or applicant (section 695YC)		

Checklist	Description	Provided
A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> . Provide details of the change in control. This should include any available documentary evidence of the proposed transaction. Provide details of technical advice that will be available to the registered holder after the change in control has occurred.		
2	Provide details of the change in control. This should include any available documentary evidence of the proposed transaction.	
3		
4	Provide details of financial resources that will be available to the registered holder after the change in control has occurred. The details must include at least one of the following: • a copy of (or link to) the registered holder's current annual report including financial statements, or • a copy of the most recent financial statements of the registered holder • Where person(s) will begin to control the registered holder • a copy of (or link to) the current annual report including financial statements of the person(s) who will begin to contol, or • a copy of the most recent financial statements for of the person(s) who will begin to contol the registered holder Note: If providing a related entity's annual report or financial statements, a description of the relationship between the registered holder and the related entity is also required to be provided.	



Checklist	Description	Provided
1	Provide details/a list of the person(s) to provide declarations (Forms 8 and 9) in conjunction with this application (refer to <u>Declaration Factsheet</u>).	
2	In relation to each person who will begin to control the registered holder, complete the relevant declaration of experience and disclosures (Forms 8 and 9) relating to past conduct and suitability of the person and its officers.	
	If a Form 8 or 9 has previously been made, the previous Form 8 or 9 can be referenced.	
	Refer to the <u>Suitability Guideline</u> and <u>Declaration Factsheet</u> .	



Change in Control – Notification of change in circumstances

In making a notification under section 566H of the Act, please refer to following guidance.

Overview:

overview.		
Legislation	Part 5A.2 of the OPGGS Act	
Regulations	N/A	
Guidelines	Guideline: Transfers, Dealings, Change in Control and Other Titleholder Transactions	
	<u>Guideline: Applicant Suitability</u> (Suitability Guideline)	
Factsheets <u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)		
	<u>Financial Resources</u>	
	<u>Declaration of experience and disclosures</u> (Declaration Factsheet)	
	<u>Change in Control of a Registered Titleholder</u>	
FAQs	<u>Declaration of experience and disclosures</u>	
	<u>Change in control of a registered titleholder</u>	
Application form	Change in Control - Notification of change in circumstances	
Application fee	N/A	
Other	This form is for use when notifying the Titles Administrator of change in circumstances in relation to the person that materially affects any of the matters the Titles Administrator must have regard to under subsection 566D(4) of the OPGGS Act before or during the approval period for a change in control of a registered holder of a title (subsection 566H(1) of the OPGGS Act).	
	Please also refer to the:	
	Form 8 Natural Person Declaration form – disclosures and experience	
	Form 9 Body Corporate (Company) Declaration form – disclosures and experience	
	• Form 10 Declaration of change of circumstances of a registered titleholder or applicant (section 695YC)	

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> .	



Checklist	Description	Provided
1	Provide details of the change in circumstances.	
	Specifically, address whether the change in circumstances affects:	
	the technical advice and financial resources available to the registered holder after the change in control takes effect to:	
	 carry out the operations and works that are authorised by the titles held by the registered holder; and discharge the obligations that are imposed under the OPGGS Act, or a legislative instrument under the OPGGS Act, in relation to those titles; 	
	 the matters specified in section 695YB of the OPGGS Act as they apply to a person who will begin to control the registered holder; 	
	• if a person who will begin to control the registered holder is a body corporate—the matters specified in section 695YB of the OPGGS Act as they apply to an officer of the body corporate.	
2	If affected by the change in circumstances, provide details of technical advice that will be available to the registered holder after the change in control has occurred.	
3	If affected by the change in circumstances, provide details of financial resources that will be available to the registered holder after the change in control has occurred. The details must include one of the following:	
	a copy of (or link to) the registered holder's current annual report including financial statements, or	
	a copy of the most recent financial statements of the registered holder	
	Where person(s) will begin to control the registered holder	
	 a copy of (or link to) the current annual report including financial statements of the person(s) who will begin to contol, or a copy of the most recent financial statements for of the person(s) who will begin to contol the registered holder 	
	Note: If providing a related entity's annual report or financial statements, a description of the relationship between the registered holder and the related entity is also required to be provided.	
4	Provide details/a list of the person(s) to provide declarations (Forms 8 and 9) in conjunction with this application (refer to <u>Declaration Factsheet</u>).	
5	If affected by the change in circumstances, in relation to each person who will begin to control the registered holder, complete the relevant declaration of experience and disclosures (Forms 8 and 9) relating to past conduct and suitability of the person and its officers.	
	Refer to the <u>Suitability Guideline</u> and <u>Declaration Factsheet</u> .	



Notification of change in control

In making a notification under Part 5A.2 of the Act, please refer to following guidance.

Overview:

Legislation	Part 5A.2 of the OPGGS Act
Regulations	N/A
Guidelines	N/A
Factsheets	<u>Signatures - Execution of NOPTA forms by companies</u> (Signatures Factsheet)
FAQs	Change in control of a registered titleholder
Application form	Notification of change in control
Application fee	N/A
Other	This form is for use when notifying the Titles Administrator that a change in control of a registered holder of a title has taken effect (section 566K, 566P or 566Q of the OPGGS Act).

Required information:

Checklist	Description	Provided
1	A correctly completed application form executed in accordance with the <u>Signatures Factsheet</u> .	

Checklist	Description	Provided
1	Evidence that the change in control has taken effect. For example, this would include an ASIC extract that evidences the change in control (or equivalent in the jurisdiction in which entities impacted are incorporated).	
2	If an application for approval of a change in control was not made under s566C of the OPGGS Act, provide details of the change in control, including:	
	 documentary evidence of the transaction (if applicable); and the resulting interests of the person(s) who began or ceased to control the registered holder. 	

Attachment A: Schedule of stakeholders

Commonwealth Agencies and Native Title Stakeholders

Australian Communications and Media Authority (ACMA)

Technical Regulation and Carrier Infrastructure Section

Tel: 1300 850 115

Email: subcablesenquiries@acma.gov.au

http://www.acma.gov.au/

Australian Fisheries Management Authority (AFMA)

Policy, Environment, Economics and Research Section

Tel: +61 2 6225 5555

Email: petroleum@afma.gov.au

www.afma.gov.au

Australian Hydrographic Office

Hydrographic Information Management Section

Tel: +61 2 4223 6590

Email: datacentre@hydro.gov.au http://www.hydro.gov.au/

Australian Maritime Safety Authority (AMSA)

Email: NavSafety@amsa.gov.au http://www.amsa.gov.au

Department of Defence - Property Management Branch

Email: offshore.petroleum@defence.gov.au

Maritime Border Command

Email: MBCtaskrequests@abf.gov.au

https://www.abf.gov.au/about-us/what-we-do/border-protection/maritime

Parks Australia

Email: marineparks@environment.gov.au https://parksaustralia.gov.au/marine/about/

https://parksaustralia.gov.au/marine/activities/do-i-need-an-approval/mining/

Native Title Stakeholders

National Native Title Tribunal (NNTT): http://www.nntt.gov.au/Pages/Home-Page.aspx 1

Email: enquiries@nntt.gov.au

Native Title Representative Bodies and Service Providers (NTRB and NTSP) contact list:

https://www.niaa.gov.au/indigenous-affairs/land-and-housing/native-title-representative-bodies-and-service-providers

NTRB and NTSP Map: http://www.nntt.gov.au/Maps/RATSIB map.pdf

Note: applicants and titleholders must have regard to the requirements under section 280 of the OPGGS Act and are also required to engage with NOPSEMA regarding submission and acceptance of permissioning documents prior to undertaking any projects or activities under the OPGGS Act.

¹ The NNTT is an information source to identify native title claimants, native title holders, Native Title Representative Bodies and Native Title Service Providers