

# OFFSHORE TERMINAL HANDBOOK

MAN - Manual

Document No.: X060-A1-MAN-60002

Security Classification: Public

Rev	Date	Description	Prepared	Checked	Line Manager endorsed	Director / GM approved
2	15/11/2018	Issued for Use	Peter Bartlett	Bruce Macgregor	Bruce Macgregor	Neville Carrington
3	04/02/2019	Issued for Use	Peter Bartlett	Bruce Macgregor	Bruce Macgregor	Neville Carrington
4	25/06/2020	Issued for Use	Joseph Pereira	Bruce Macgregor	Bruce Macgregor	Rob Elkington
5	15/10/2021	Issued for Use	Joseph Pereira	Bruce Macgregor	Bruce Macgregor	Rob Elkington
6	14/12/2021	Issued for Use	Joseph Pereira	Bruce Macgregor	Bruce Macgregor	Rob Elkington

# **Table of Contents**

1	ICHTHYS FIELD GENERAL INFORMATION	6
1.1	Ichthys Field	6
1.2	Offshore Facilities	7
1.3	Onshore Facilities	9
1.4	Ichthys Field Climate and Local Environment	10
1.5	Weather forecasting & Monitoring	11
1.6	Time Zone	12
1.7	Legislation	12
1.8	Safety and Security Zones	13
1.9	Cautionary Area, Anchoring & Hazards to Navigation	18
1.10	Navigation and Pilotage requirements	19
1.11	Terminal Organisation, Roles and Responsibilities	20
1.12	Quarantine, Ballast Water, Pollution and COVID-19	22
1.13	Fauna Interaction	23
1.14	SIMOPS	23
2	REPORTING & COMMUNICATIONS	24
2.1	Pre-Arrival Reporting	24
2.2	Notice of Readiness	24
2.3	Internal Terminal Communication Plan	24
2.4	External Terminal Communication Plan	25
2.5	TORZ, Security and Petroleum Safety Zone Control Procedure	25
2.6	Emergency Contact	26
3	TERMINAL INFORMATION	27
3.1	FPSO Layout	27
3.2	Parameters for facility operations	27
3.3	Field Condensate Specifications	29
3.4	Equipment	29
3.5	Terminal Services	30
4	SAFETY INFORMATION	
4.1	Incident reporting	
4.2	Fire Prevention	
4.3	Spills	
4.4	High Risk Activities	
4.5	Security	
5	TERMINAL CONDITIONS & DECLARATIONS	
5.1	Terminal Conditions	
5.2	Declarations	
5.3	Pre and Post Offtake Briefings	
6	MOORING OPERATIONS	40

Document no.: X060-A1-MAN-60002

Security Classification: Public Revision: 6

Date: 14/12/2021

6.1	Pilot Master Exchange	10			
6.2	Terminal Pilotage Passage Plan	10			
6.3	Offtake Hose	10			
6.4	Static Tow Operation	10			
7	LOADING OPERATIONS4	12			
7.1	Cargo Loading Plan	12			
7.2	Inspections Prior to Loading – Pre-arrival Ship Shore Safety Checklist .4	12			
7.3	Testing the ESD Systems	12			
7.4	Inert gas systems	12			
7.5	Commencement of Loading, Suspension and Resumption of Cargo Operations	12			
7.6	Offtake Tanker Stability	13			
7.7	Ballast Operations	13			
7.8	Completion of loading	13			
7.9	Manifold draining	13			
7.10	Cargo sampling and Lifter Final Retention Sample	14			
8	DEPARTURE OPERATIONS4	15			
8.1	Offtake Hose disconnection and Unmooring Procedure	15			
8.2	Shipping Documentation2	<del>1</del> 5			
8.3	Offtake Tanker Environmental Report	15			
8.4	Offtake Time Sheet	15			
8.5	Early Departure Procedure	15			
9	EMERGENCY RESPONSE	ŀ6			
9.1	Emergency Response Procedures	<del>1</del> 6			
List of	Tables				
	- BDC Coordinates				
	- Ichthys Production Facilities PSZ Boundaries				
Table 3	- Offloading Weather Limits	28			
List of	Figures				
Figure 1	- Ichthys Field	6			
_	- Ichthys Offshore Facilities				
_	3 - Subsea Structures				
Figure 4 - CPF					
Figure 6 - Application of Offshore Legislation					
_	Figure 7 - Brewster Drill Centre Petroleum Safety Zones				
_	Figure 8 - Offshore Facility Petroleum Safety Zones16				
Figure 9 - Offtake Tanker Restricted Zone					

Security Classification: Public Revision: 6

Date: 14/12/2021

iν

Figure 10 - Charted Locations of Ichthys & Prelude Facilities, PSZ's & Cautionary Area19 Figure 11 - FPSO Configuration			
List of Append	ices		
APPENDIX A:	ICHTHYS FIELD CONDENSATE SHIP-SHORE QUESTIONNAIRES	47	
APPENDIX B:	PILOT BOARDING ARRANGEMENTS	<b>52</b>	
APPENDIX C:	ENCLOSURES	53	
C.1	INPEX FPSO Offloading Meeting	.53	
C.2	Pre-Loading Meeting Agenda	.56	
C.3	Post Loading Meeting Agenda	.58	
C.4	FPSO Terminal Conditions of Use	.59	
C.5	Acceptance of Terminal Conditions of Use	.70	
C.6	Safety Letter	.71	
C.7	Security Declaration	.72	
C.8	Approved Smoking Areas	.74	
C.9	Offtake Tanker Environmental Report	.75	
C.10	Offtake Time Sheet	.76	
C.11	Cargo Loading Plan	.79	
C.12	Offtake Tanker / Terminal Safety Checklist	.81	
C.13	Notes Of Protest	.97	
C.14	Terminal Feedback on Vessel	.98	
C.15	Vessel Feedback on Terminal	102	
C.16	Mooring Hawser Assembly Arrangement1	L04	
C.17	Berthing, Unberthing, Passage Plans and Master Pilot Exchange1	106	
APPENDIX D:	GLOSSARY 1	.21	

## NOTICE

All information contained with this document has been classified by INPEX as Public and must only be used in accordance with that classification. Any use contrary to this document's classification may expose the recipient and subsequent user(s) to legal action. If you are unsure of restrictions on use imposed by the classification of this document you must refer to the INPEX Sensitive Information Protection Standard or seek clarification from INPEX.

Uncontrolled when printed.

Document no.: X060-A1-MAN-60002

# **RECORD OF AMENDMENT**

Revision	Section	Amendment
5	1.9	Offtake Tanker No Go zones
5	1.9	Cautionary Area, Anchoring and Hazards to Navigation – Update to metocean and OSV Standby location
5	1.12	Included section on Covid-19 management
5	2.4	Updated external Terminal communication plan
5	3.5	Terminal fee amended
5	3.5	Boarding Ground – Waiting area amended
5	6.4	Static Tow Operation – added context on load tension and alarm monitoring
5	7.3	Testing of ESD Systems - Amended
5	7.6	Offtake Tanker Stability - added
5	7.7	Ballast Operations - added
5	Appendix C C1	INPEX FPSO Offloading Meeting – Updated Template and Agenda
5	Appendix C C12	Offtake Tanker / Terminal Safety Checklist – Updated Template
5	Appendix C C17.2	Arrival passage Plan and master Pilot Exchange – Amended approach speeds
5	Appendix C C17.3	Departure passage Plan and master Pilot exchange – Amended engine testing to reflect astern testing only on departure.
5	Appendix C.18	Appendix deleted. Content included under section 7
6	1.8	Safety and Security Zones – No Go zone amended to Restricted zone
6	Appendix C1	INPEX FPSO Offloading Meeting – Meeting Agenda Amended

Document no.: X060-A1-MAN-60002

Security Classification: Public Revision: 6

Date: 14/12/2021

#### 1 ICHTHYS FIELD GENERAL INFORMATION

## 1.1 Ichthys Field

In 1998, INPEX Browse Ltd acquired the petroleum exploration Permit WA-285-P located in the Browse Basin approximately 250km off the north-west coast of Western Australia. Exploration between 2000 and 2001 identified major oil and gas reserves in the permit area with the discovery subsequently being named the 'Ichthys Field'.

The Ichthys Field consists of two reservoirs; the Brewster and the Plover Formation. These reservoirs contain approximately 12.8 trillion cubic feet of gas and 527 million barrels of condensate covering an area of approximately 800km² and sitting in water depths ranging from 235m to 275m. When complete, the Ichthys Field will consist of approximately 50 subsea wells grouped into a number of drill centres (DCs), eight drill centres for the Brewster reservoir and five for the Plover reservoir.

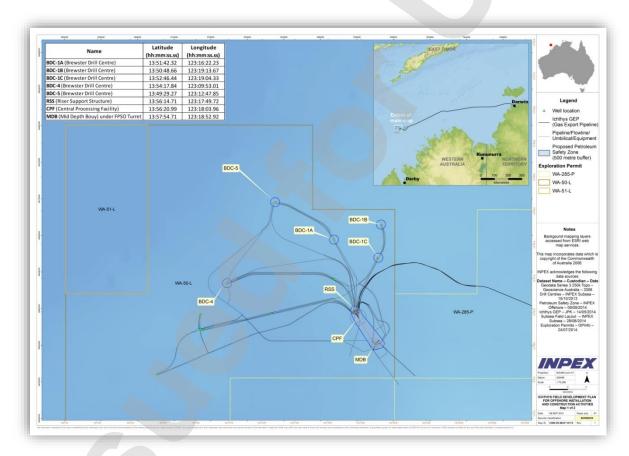


Figure 1 - Ichthys Field

The Ichthys Project uses a combination of offshore and onshore processing facilities to produce liquefied natural gas (LNG), liquefied petroleum gas (LPG) and condensate for export to customers worldwide.

Offshore facilities include subsea production systems tied-back to a floating Central Processing Facility (CPF), where initial separation of gas and liquids is carried out. Liquids are transferred to the infield Floating Production, Storage and Offloading (FPSO) which separates condensate from produced water. The condensate is stabilised and stored for direct export to market via offtake tankers. Liquid rich gas is dehydrated and compressed for export to the onshore LNG plant via the Gas Export Pipeline (GEP).

Document no.: X060-A1-MAN-60002

Security Classification: Public

Other developments within the Browse Basin in vicinity of the Ichthys field include the Shell Prelude Floating LNG facility which is located approximately 15 km to the north east of the Ichthys facilities.



Figure 2 - Ichthys Offshore Facilities

## 1.2 Offshore Facilities

# Floating Production Storage and Offtake

The FPSO is a non-propelled, permanently moored, mobile offshore processing and storage unit, approximately 335m long by 59m wide. The FPSO weathervanes around a geo-stationary turret which is connected to mooring chains anchored to the seabed.

The FPSOs primary functions are to:

- separate, stabilise, store and offload condensate delivered from the CPF;
- deliver MEG to the subsea wells to prevent the formation of hydrates, and recycle MEG within the condensate stream delivered from the CPF;
- compress flash gas for use as fuel gas and import / export fuel gas to / from the CPF; and
- treat produced water, for safe discharge overboard.

During normal operations, the maximum number of personnel on the FPSO is 210.

Document no.: X060-A1-MAN-60002

Security Classification: Public

#### Subsea

The Ichthys subsea facilities comprise:

- wells and Christmas trees;
- manifolds and jumpers;
- production flowlines, risers and riser bases;
- infield condensate rich MEG (CRM) transfer system (between CPF and FPSO);
- infield flash / fuel gas flexible lines (between CPF and FPSO);
- umbilicals (including between CPF and FPSO);
- gas export system (to Darwin LNG Plant);
- MEG distribution system; and support structures.

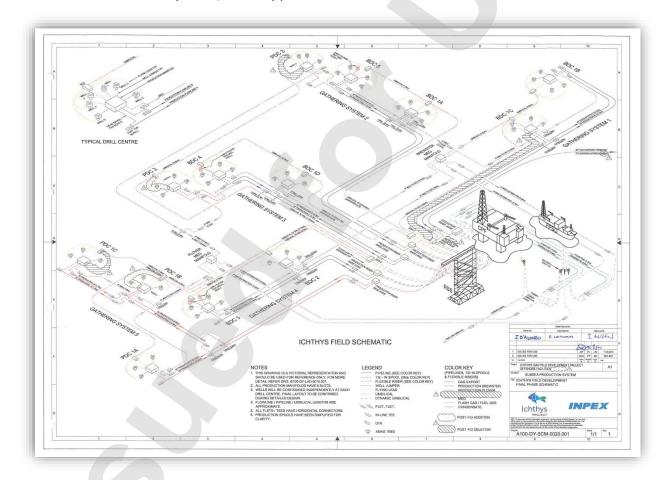


Figure 3 - Subsea Structures

# **Central Processing Facility**

The CPF is a permanently moored, semi-submersible production unit supporting topside hydrocarbon processing systems, utilities and accommodation facilities. The CPF topside is approximately  $110m \times 150m$ . The primary function of the CPF is to process the well fluids received from the subsea wells.

Document no.: X060-A1-MAN-60002

Security Classification: Public

Production flowlines from the various gathering systems terminate at Production Riser Bases (PRBs), and are routed to the CPF via flexible risers supported on a Riser Support Structure (RSS) and terminating at the riser balcony at the north end of the facility.

The well fluids received by the CPF are separated; the gas is dehydrated, compressed and exported via four flexible risers to the Gas Export Riser Base (GERB) and into the Gas Export Pipeline (GEP) for transmission to shore. Separated liquids are exported via flexible risers and two infield flowlines to the FPSO for further processing.

Flash gas generated and not used by the CPF for fuel gas is routed to the FPSO via flexible risers and two infield flash gas / fuel gas flowlines.



Figure 4 - CPF

## 1.3 Onshore Facilities

The onshore plant is located at Bladin Point near Darwin in the Northern Territory. Gas and residual condensate are separated at the onshore plant inlet facilities. The condensate is stabilised and stored for export while the gas is processed and liquefied in two LNG trains each producing 4.2 mtpa of LNG for storage and export. Liquefied propane and butane are also produced in the LNG trains for export as separate products.

Document no.: X060-A1-MAN-60002

Security Classification: Public



Figure 5 - Ichthys Onshore Facilities

# 1.4 Ichthys Field Climate and Local Environment

The meteorological conditions in the area can be summarised as follows:

- The winter season (April to September) is characterised by steady northeast to southeast winds of 10 to 24 kts, which bring predominantly fine conditions throughout the north of Australia.
- The summer season (October to March) is characterised by northwest to southwest winds of 10 kts for periods of 5 to 10 days with surge in airflow of 16 to 24 kts for periods of 1 to 3 days. During summer season, weather is largely determined by the position of the monsoon trough, which can be in either an active or an inactive phase.
- The active phase is usually associated with broad areas of cloud and rain, with sustained moderate to fresh north-westerly winds on the north side of trough. Widespread heavy rainfall can result if the trough is close to or over land.
- The inactive phase occurs when the monsoon trough is temporarily weakened or retreats north of Australia; it is characterised by light winds, isolated shower and thunderstorm activity, sometimes with gusty squall lines.
- The region is subject to severe tropical cyclone activity. Tropical cyclones can develop off the coast in summer season, usually forming within an active monsoon trough. During cyclones in the region, mean wind speeds can be as high as 126 kts with gust up to 210 kts, with a maximum wave height of 32m.

Document no.: X060-A1-MAN-60002 Page 10 of 123

Security Classification: Public

- Waves generated by local winds have a similar pattern to the ambient wind conditions. However, the total waves (includes sea and swell) are mainly from west-south-west to southwest.
- It is unlikely that a tsunami wave height would exceed 2m given the water depth.
- The surface current direction has a relatively even distribution at the Ichthys field, with speeds typically less than 1 kt, reaching up to 1.6 kts.
- Seawater temperatures vary between 21°C and 31°C on the surface and 10°C and 16°C at seabed level.
- Annual visibility at the Ichthys location is in the order of >5nm 95% of the time and <2nm 5% of the time.
- The seabed over the site is characterised as featureless soft sandy silt to varying grades of sand in the form of sand waves.
- The shallow soils identified within the infield development area have been interpreted to comprise silt / sand and clay, providing a stable environment for construction.
- Three sand wave zones are identified in the infield area.
- No subsea hazards have been identified within the infield development, other than the existing exploration well locations.

## 1.5 Weather forecasting & Monitoring

Field weather forecasting is available to visiting tankers on request through their agent.

A meteorological system is installed on CPF platform to provide real time and historical weather data of the Ichthys field's conditions including a Met-Ocean buoy in the vicinity of the platform. The Buoy location is provided in Hazards to Navigation section of this document.

Environmental Monitoring System (EMS) software is used to control and manage all sensor inputs and data outputs. The EMS server is accessed on site or remotely with a secure logon.

The EMS will monitor and report of the following weather data:

- wind speed and direction
- temperature and humidity
- barometric pressure
- rainfall
- cloud height
- visibility
- heading (from gyrocompass)
- wave height, wave period, wave direction, current speed, current direction and sea temperature (from wave buoy)
- precipitation detection (weather radar)

This information is able to be provided to the Australian Bureau of Meteorology (BoM) via FTP for improved local weather forecasting purposes.

Document no.: X060-A1-MAN-60002 Page 11 of 123

Security Classification: Public

#### 1.6 Time Zone

Ichthys Offshore facilities operate on UTC +08 hrs.

# 1.7 Legislation

The FPSO is located in Australian Commonwealth Waters and the applicable legislation and regulations include:

- Offshore Petroleum and Greenhouse Gas Storage Act (OPGGSA) 2006; and
- Offshore Petroleum and Greenhouse Gas Storage (Safety & Environment) (OPGGS(S)&(E)) Regulations 2000
- Environment Protection and Biodiversity Conservation Act 1999 & Regulations 2000
- Maritime Transport and Offshore Facilities Security Act & Regulations 2003
- Protection of the Sea (Prevention of Pollution from Ships) Act 1983
- Protection of the Sea (Harmful Anti-fouling Systems) Act 2006
- Environmental Protection (Sea Dumping) Act 1981

Vessels which are not considered facilities will operate under Flag State and Australian Maritime legislation and associated regulations including:

- Navigation Act 2012
- Occupational Health and Safety (Maritime Industry) Act 1993
- Biosecurity Act 2015 and Regulations 2016
- Environment Protection and Biodiversity Conservation Act 1999 and Regulations 2000
- Protection of the Sea Acts
- Environmental Protection (Sea Dumping) Act 1981
- AMSA Marine Orders

Document no.: X060-A1-MAN-60002 Page 12 of 123

Security Classification: Public



Figure 6 - Application of Offshore Legislation

#### 1.8 Safety and Security Zones

## Petroleum Safety Zone (PSZ)

Pursuant to section 616 of the Offshore Petroleum and Greenhouse Gas Storage Act 2006 NOPSEMA has declared Petroleum Safety Zones (PSZ) around Ichthys facilities, subsea structures and equipment.

These zones prohibit all vessels other than vessels under the control of INPEX Operations Australia Pty Ltd the registered holders of WA-50-L and vessels operated by authorised persons who are exercising powers under section 615(1) of Division 1 of Part 6.6 of the above Act from entering or being present in the area of the petroleum safety zones without the consent in writing of NOPSEMA.

The petroleum safety zones extend to a distance of 500 metres, measured from each point of the outer edge of the Drill Centres as described in Table 1 - BDC Coordinates and Figure 7 - Brewster Drill Centre Petroleum Safety Zones.

A petroleum safety zone also extends to a distance of 500 metres, measured from each point of the outer edge of the facilities contained within the area identified by coordinates in Table 2 - Ichthys Production Facilities PSZ Boundaries and shown in Figure 8 - Offshore Facility Petroleum Safety Zones which include:

• Ichthys permanently moored Semi-Submersible Central Processing Facility (CPF) and FPSO.

Document no.: X060-A1-MAN-60002 Page 13 of 123

Security Classification: Public

- Subsea infrastructure supporting and connecting flexibles to the permanently moored Floating Storage and Offtake Facility (FPSO) turret (from CPF)
- Flexible Risers connecting Flowlines to CPF topsides, supported at mid-length by 130m tall Riser Support Structure (RSS)
- Flow line end terminations connecting seabed flexible section of condensate transfer line which rises to the FPSO turret via MDB to rigid lines
- Hydrocarbon Transfer lines between CPF and FPSO.

**Table 1 - BDC Coordinates** 

Petroleum Safety Zone Centres (GDA94)			
Drill Centre	LATITUDE S	LONGITUDE E	
BDC-1A	13° 51′ 42.32″	123° 16′ 22.23″	
BDC-1B	13° 50′ 48.66″	123° 19′ 13.67″	
BDC-1C	13° 52′ 46.44″	123° 19′ 04.33″	
BDC-4	13° 54′ 17.84″	123° 09′ 53.01″	
BDC-5	13° 49′ 29.27″	123° 12′ 47.85″	

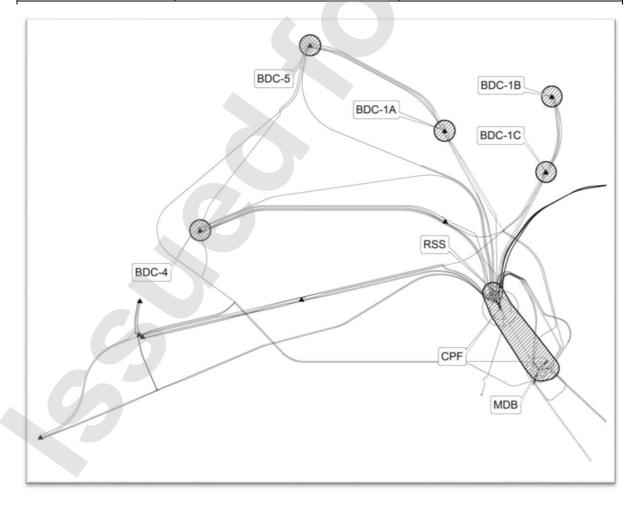


Figure 7 - Brewster Drill Centre Petroleum Safety Zones

Security Classification: Public

**Table 2 - Ichthys Production Facilities PSZ Boundaries** 

Petroleum Safety Zone Boundary (GDA94)			
No.	LATITUDE S	LONGITUDE E	
PSZ1	13° 58′ 07.75″	123° 19′ 16.73″	
PSZ2	13° 57′ 41.25″	123° 19′ 21.76″	
PSZ3	13° 56′ 56.01″	123° 18′ 41.47″	
PSZ4	13° 56′ 11.66″	123° 18′ 08.46″	
PSZ5	13° 55′ 48.22″	123° 17′ 54.85″	
PSZ6	13° 55′ 40.58″	123° 17′ 32.34″	
PSZ7	13° 56′ 01.85″	123° 17′ 24.58″	
PSZ8	13° 56′ 27.29″	123° 17′ 35.15″	
PSZ9	13° 57′ 12.23″	123° 18′ 03.91″	
PSZ10	13° 58′ 06.82″	123° 18′ 42.08″	

Security Classification: Public Revision: 6

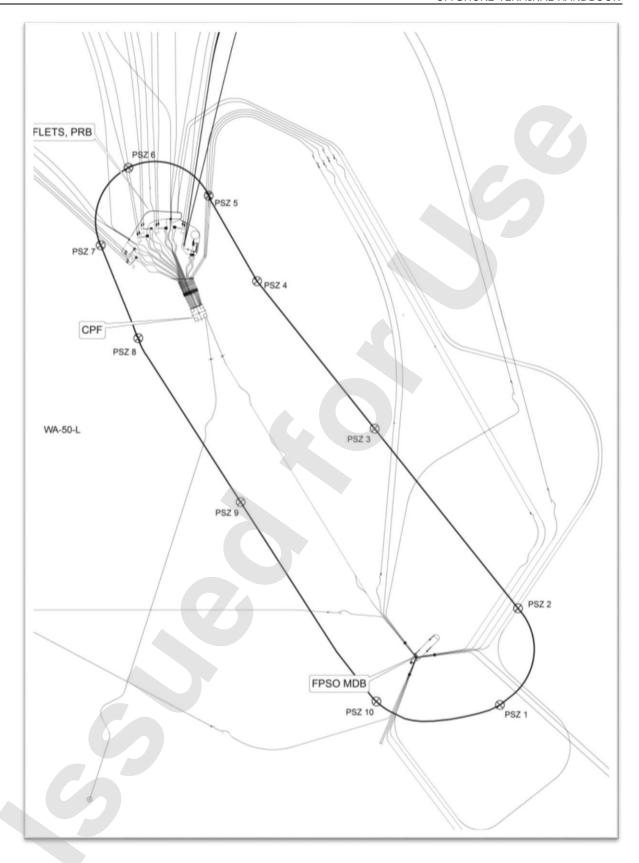


Figure 8 - Offshore Facility Petroleum Safety Zones

Security Classification: Public

## **Offshore Security Zones**

The FPSO and CPF are Security Regulated Offshore Facilities controlled as required under the Maritime Transport and Offshore Facilities Security Act 2003 and associated Regulations.

An Offshore Security Zone (OSZ) will apply to each facility with requirements outlined in the Offshore Facility Security Plans of each facility. Plans will set out security measures and procedures to monitor and control access to the zone, including measures to detect and deter unauthorised access to the zone.

## **Ship Security Zone**

From time to time there may be SSZ's in force around field construction vessels, including Mobile Offshore Drilling Units (MODUs), Accommodation Support (ASV), Inspection Maintenance Repair vessels (IMR) and other vessels, which must be adhered to at all times. Visiting vessels are to take care when approaching the field to ensure they remain clear of these security regulated vessels.

# **Tanker Operations Restricted Zone**

A company declared 5nm Tanker Operations Restricted Zone (TORZ) has been established around the FPSO and CPF and applies exclusively to Tankers visiting the Ichthys Terminal.

The purpose of this zone is to control tanker access to:

- 1. The water space around the CPF and FPSO before an offtake is to occur at the Terminal
- 2. Provide a healthy buffer for potential simultaneous operations and
- 3. Restrict onboard activities such as anchoring, welding and burning, dumping of waste while in vicinity of the Terminal.

Further details on limitations within the TORZ are described in relevant sections.

#### Offtake Tanker Restricted Zones

Offtake Tankers are advised that a Restricted zone is in force around the CPF. The sector is centred on the FPSO and extends from 290 Deg T clockwise to 005 Deg T to a maximum range of 5nm from the CPF. This zone must be avoided during approach to the Terminal. The Offtake tanker will be permitted to enter the Restricted zone whilst moored to the FPSO. Departure of the offtake tanker through the restricted zone will be permitted subject to CPF and FPSO OIM's approval. The Restricted Zone is depicted in Figure 9.

Document no.: X060-A1-MAN-60002 Page 17 of 123

Security Classification: Public

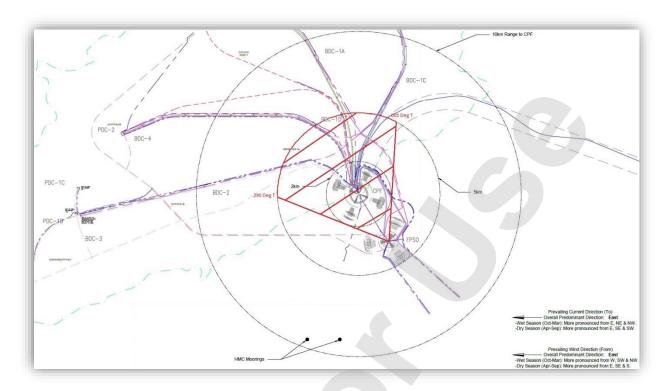


Figure 9 - Offtake Tanker Restricted Zone

# 1.9 Cautionary Area, Anchoring & Hazards to Navigation

#### **Cautionary Area**

The FPSO Ichthys Venturer is located in position

Lat: 13° 57.15' S Long: 123° 18.15'E

Subsea equipment extends more than 8.5 nautical miles from the CPF and is protected by PSZ's. Under no circumstances shall any vessel enter a PSZ's without Company approval.

Australian Notice to Mariners Marine Notice 242/16 promulgated an Infrastructure cautionary area north-westwards of Browse Island. The Cautionary Area encompasses Ichthys and Prelude Offshore facilities.

Figure 10 - Charted Locations of Ichthys & Prelude Facilities, PSZ's & Cautionary Area depicts this information.

## **Anchoring**

Due to water depth and proximity of subsea structures anchorage in the field is prohibited. Visiting Tankers are to have their anchors secured by at least two deployment preventers whilst within the TORZ. Anchor cables are to be secured by the guillotine & locking pin and also by wire and turnbuckle arrangements. The Ichthys Offshore Loading Master will visually check this, prior to requesting approval to berth.

Document no.: X060-A1-MAN-60002 Page 18 of 123

Security Classification: Public



Figure 10 - Charted Locations of Ichthys & Prelude Facilities, PSZ's & Cautionary Area

## **Hazards to Navigation**

A Met-Ocean Buoy and subsurface mooring and monitoring system is positioned in the following coordinates:

Lat: 13° 56' 12.56" S Long: 123° 15' 51.65" E

An OSV standby mooring buoy is also located to the south of the field in the following coordinates:

Lat: 14° 01' 11.44" S Long: 123° 17' 13.50" E

Figure 10 depicts the relative location of the buoy to the CPF.

# 1.10 Navigation and Pilotage requirements

Pilotage of the Offtake Tanker by a company approved / appointed Pilot, is compulsory within 3nm of the FPSO. All vessels shall stay at least 12 nautical miles from the Ichthys Venturer until such time as they are requested to proceed to the pilot boarding station.

An Offtake Tanker holding outside the TORZ will be directed by the Terminal to a specified boarding ground at least 3 nm from the stern of the FPSO based on the prevailing weather conditions and instructed to make a lee for the OSV.

The PLM and Assistant Mooring Master (AMM) / Terminal Surveyor will then board the Offtake Tanker and commence the pilotage and mooring process. Once moored these personnel shall remain onboard for the duration the Offtake Tanker is moored at the Facility and suitable accommodation shall be provided.

Document no.: X060-A1-MAN-60002 Page 19 of 123

Security Classification: Public

On completion of the offtake operation the PLM with the AMM will take charge of the disconnection and manoeuvre the Offtake Tanker to a safe distance clear of the FPSO where they will disembark to the OSV.

Only Daylight hour berthing's at the Terminal is supported however day and night departures are permitted.

## 1.11 Terminal Organisation, Roles and Responsibilities

## Field Manager / CPF OIM

A Field Manager will be permanently based in the field and will have responsibility over all Health Safety and Environmental aspects within the Ichthys Field including SIMOPS and Emergency Response. They are accountable for:

- ensuring compliance with INPEX and regulatory health, safety and
- environmental requirements for all activities conducted within the field.
- identifying, coordinating and managing clashes or conflicts between activities which are deemed to constitute SIMOPS.
- defining global work priorities conducted within the field to avoid
- SIMOPS (which may lead to deviation from an approved detailed work time schedule).
- assuming the role of Field Incident Commander managing emergency response operations in an event of an Incident in the field.
- ensuring a delegate is in place for periods whenever unavailable.

#### **FPSO OIM**

Offshore Installation Manager – INPEX Operations person at the Terminal who is in command and responsible for its safe operation when on duty and is responsible for implementing and supervising procedures in the event of an emergency at the facility.

#### Offshore Operations Marine Advisor

The Offshore Operations Marine Advisor based in Perth is responsible for:

- ensuring that effective procedures are developed, maintained and promulgated for all marine operations
- contract management of INPEX chartered vessels and management of day to day marine activities to ensure safe, reliable and efficient operations
- managing the provision of pilotage, quantity surveying and marine offtake support to FPSO operations
- liaising with Pilot / Loading Master as required regarding all aspects of the Offtake operations
- providing technical marine advice
- liaising with the Offtake Co-ordinator for Condensate lifting's
- ensuring that all marine activities occurring within the Terminal are carried out in a safe manner in compliance with all relevant legislation, conventions, codes, procedures and standards
- participate in Operations Emergency and Pollution Response processes as required

Document no.: X060-A1-MAN-60002 Page 20 of 123

Security Classification: Public

#### **Tanker Master**

Tanker Master - person in command of the Offtake Tanker having overall control and responsibility for their vessel. The Tanker Master shall ensure that all activities on board the Offtake Tanker are carried out in compliance with the requirements of this handbook and all applicable legislation, conventions, codes, procedures and standards.

## Pilot / Offshore Loading Master (PLM)

A Master Mariner provided by INPEX to perform the dual roles of Pilot and Loading Master in order to:

- review the relevant Terminal Operating Procedures with the Offtake Tanker Master before proceeding to the Berth, and confirm any special conditions imposed either by the tanker or the prevailing local conditions.
- ensure that all the required documentation, checks, inspections and checklists are completed
- undertake the pilotage of the Offtake Tanker in a safe manner in keeping with good practice of seamanship.
- in combination with the AMM direct the offtake tanker's officers and crew in berthing and hose connection operations
- be responsible for verification of all required safety checks and inspections prior to the commencement of cargo operations
- ensure that the cargo operations on board the Offtake Tanker are conducted in a
  manner consistent with good tanker practice, the Terminal operational procedures,
  ISGOTT and MARPOL requirements. Should any deficiencies or unsafe activities be
  noted, the Loading Master shall take any required action to rectify the deficiency
  and/or stop cargo operations immediately. In this case the Terminal's OIM shall be
  notified.
- shall ensure that the connection of the export hose to the Offtake Tanker's manifold and OSV operations are carried out in a safe manner.

## Assistant Mooring Master (AMM) - Terminal Surveyor

The AMM is a person appointed by the Operator to provide quality & quantity surveying, mooring/unmooring and hose connection/disconnection services on the Offtake Tanker.

The AMM shall be responsible for confirming the quantity of condensate from the Terminal to the Offtake Tanker and preparing all of the associated commercial documentation required on completion of the offtake.

# **Buyers Surveyor**

In accordance with the FLA, each Lifter at its own expense may arrange for independent inspection of quantity and quality of condensate by a Buyers Surveyor during loading operations.

In the event that the Lifter exercises their right to conduct an independent inspection, the Lifter must notify the Operator no later than five (5) Working Days prior to the first day of the applicable Loading Date Range.

As a minimum the attending Buyers Surveyor must hold a current TBOSIET, MSIC and Offshore Medical and complete a facility induction. Lifters are to contact the Offshore Operations Marine Advisor in order to validate required competencies and coordinate travel arrangements.

Document no.: X060-A1-MAN-60002 Page 21 of 123

Security Classification: Public

#### **Offtake Coordinator**

The Offtake Coordinator is appointed under the FLA to calculate entitlements, administer condensate Liftings and coordinate the schedule between the Lifters in accordance with the requirements of the FLA.

#### **OSV Master**

Vessel Master – has overall responsibility for all marine operations concerning their vessel, protection of the environment and the safety of their respective vessels and for health and safety of all persons on board.

#### **OSV Crew**

Vessel Crew must comply with the vessel operator's SMS, policies, procedures, work instructions and standing orders to ensure safe, reliable and efficient operations.

#### 1.12 Quarantine, Ballast Water, Pollution and COVID-19

## Quarantine

Condensate tankers are to comply with the 2015 Biosecurity Act, Biosecurity Regulations and Ichthys Offshore Quarantine Management Plan.

#### **Ballast Water**

Visiting Offtake Tankers are to ensure ballast water exchange has taken place prior to field arrival in accordance with the 2015 Biosecurity Act and 2016 Regulations. Evidence of ballast water exchange shall be provided to the PLM, prior to approval to proceed to the Terminal.

#### **Pollution**

The Protection of the Sea Acts and the 2012 Navigation Act ratify the International Convention for the Prevention of Pollution from Ships, 1973 (MARPOL) and apply to all vessels including Foreign Flagged vessels within the EEZ of Australia. Offtake Vessel shall comply fully with these provisions.

Tankers are prohibited from discharging anything overboard whilst within the TORZ.

The AMM / Terminal Surveyor (Section 1.11) will physically inspect Offtake tanker overboard discharge valves, confirm they are closed and apply a seal. This seal is not to be broken, until the Offtake tanker has departed the Ichthys Field.

# **COVID-19 Management**

Visiting Offtake Tankers must ensure compliance with COVID-19 risk mitigation practices commensurate with industry guidelines has been undertaken at Port calls prior to calling Ichthys Terminal, in order to minimise the likelihood of the presence or transmission of COVID-19 aboard the vessel. Industry guidelines to be considered include, but are not limited to the latest revisions of:

- a. IMO MSC.1 Circ.1636: Industry recommended framework of protocols for ensuring safe ship crew changes and travel during the Coronavirus (COVID-19) pandemic.
- b. Intertanko Outbreak Management Plan: COVID-19

Document no.: X060-A1-MAN-60002 Page 22 of 123

Security Classification: Public

- c. IMO Circ. 4204/Add. 4 (ICS): Coronavirus (COVID-19) Guidance for Ship Operators for the Protection of the Health of Seafarers
- d. IMO Circ. 4204/Add.16: Coronavirus (COVID-19) related guidelines for ensuring a safe shipboard interface between ship and shore-based personnel

Tanker Masters must ensure that evidence demonstrative of compliance with industry guidance and vessel operator SMS must be provided when reasonably requested by the Terminal.

The Terminal may, at its absolute discretion, deem any failure of the Offtake Tanker to manage COVID-19 and its related variants in accordance with industry guidelines, including a failure to keep reasonable records of compliance for assurance purposes, as a failure to exercise reasonable control and representative of increased safety risk to the Operator's personnel.

#### 1.13 Fauna Interaction

Environment Protection and Biodiversity Conservation Act 1999 and Regulations Part 8 govern cetacean interaction. These laws apply to all vessels including Foreign Flagged vessels within the EEZ of Australia. Offtake Vessel shall comply fully with these provisions.

#### 1.14 SIMOPS

Simultaneous Operations (SIMOPS) is defined as performing two or more activities in an INPEX-controlled site where any, or all, of the activities can impact on the health and safety of personnel, the environment, assets, the schedule or performance of operations at that site.

SIMOPS at the FPSO may occur during the following operations:

- IMR activities
- Cargo offloading operations; and
- Other field vessel operations (e.g. lifting activities)

SIMOPS at the FPSO is managed through the implementation of the TORZ and Operations SIMOPS Interface Plan and CONOPS Plan, as described in the HSE-MS (Part 3 of the Safety Case).

Document no.: X060-A1-MAN-60002 Page 23 of 123

Security Classification: Public

## 2 REPORTING & COMMUNICATIONS

# 2.1 Pre-Arrival Reporting

## **Notice to the Operator**

The Master of the Offtake Tanker shall give Notice to the Operator and the Offtake Coordinator of the Offtake Tankers Estimated Time of Arrival (ETA) and such other information as may reasonably be required at 72, 48, 24 and 12 hours before the advised arrival time.

Time to be used for ETA is local time (UTC + 08 hours) and the first message must also include the information in APPENDIX A: Ichthys Field Condensate Ship-Shore Questionnaires.

#### **Deviation Notifications**

If the ETA changes by more than 2 hours after the 24 hour notice is given, the Master of the Offtake Tanker must immediately notify the Operator and the Offtake Coordinator of the new ETA.

Failure to give each or any one of the above ETAs shall increase the allowed Laytime by the number of hours by which the actual notice is less than the required notice, but the total increase in allowed Laytime shall not exceed twenty-four (24) hours.

#### 2.2 Notice of Readiness

The Master of the Offtake Tanker or their duly authorised agent shall tender a NOR to the Operator prior to the expiration of its Loading Date Range; provided however that a NOR may only be tendered when:

- 1. the Offtake Tanker has arrived within the limits of the normal waiting area of the FPSO; and
- 2. Master of the Offtake Tanker has agreed to the FPSO Conditions of Use and is in all respects read to load the Agreed Lifting Quantity

#### 2.3 Internal Terminal Communication Plan

Satellite Phone

The Field Manager will be contactable by satellite phone via the following number

+61 (0)147 152 314.

Radio Communication

INPEX has provided the use of a private means of radio communications to marine vessels and facilities, Ichthys Private Marine (IPM) channels are established as follows:

- Private channels for coordination to be used and accessed by all marine vessels engaged in regular and/or long-duration Ichthys works:
- 1x Ichthys coordination channel (IPM Ch1);
- 1x Ichthys safety / emergency channel (IPM Ch2)

Private channels to liaise with and coordinate specific scopes of work:

- 1x UHF channel FPSO (IPM Ch3);
- 1x UHF channel Drilling (IPM Ch4);

Document no.: X060-A1-MAN-60002 Page 24 of 123

Security Classification: Public

- 1x UHF channel PSVs (IPM Ch5)
- 1x UHF channel URF (IPM Ch6);
- 2x UHF channel CPF (IPM Ch7, IP Ch8)
- 1 x UHF channel FPSO Offtake channel (IPM Ch9)
- 1 x UHF channel Narrowband channel Not for general use (IPM Ch10)

Important note: use of the above channels does not require radio operator certification.

#### 2.4 External Terminal Communication Plan

Use of International Marine (IM) channels cannot be controlled or policed by Company. However, use of such channels by any vessel / facility associated with the Ichthys Project should be coordinated and must comply with ACMA stipulations.

The international channels will be used as follows:

- Emergency channels (as mandated by Regulation):
- IM Ch16 Calling, emergency, distress;
- IM Ch67 Distress, safety;
- IM Ch70 Digital Selective Calling, safety, alerting

Working channels to be used for communications with vessels not equipped / configured for use with Ichthys Private channels:

- IM Ch6 INPEX Field calling channel / Air-sea rescue (general communications);
- IM Ch8 INPEX Field calling channel;
- IM Ch9 CPF Explorer Crane IMM Alternate;
- IM Ch11 Available for field use as required listen and use adhoc;
- IM Ch20 Available for field use as required listen and use adhoc;
- IM Ch71 Commercial operations Drilling;
- IM Ch72 FPSO Venturer Offtake, Bunkers and Crane;
- IM Ch73 Available for field use as required listen and use adhoc;
- IM Ch74 URF;
- IM Ch77 Seismic Survey;
- IM Ch78 IMR;
- IM Ch79 Available for field use as required listen and use adhoc.

Important note: use of the above channels requires Marine Radio Operator VHF Certificate of Proficiency (MROVCP).

# 2.5 TORZ, Security and Petroleum Safety Zone Control Procedure

Visiting Offtake Tankers are to establish communications with the Terminal call sign "Ichthys Venturer" once within VHF communications range on VHF CH 16 (Distress, Safety and Calling). The Terminal will then nominate a working channel for further communications.

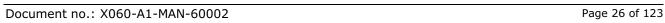
Permission must be obtained from the Terminal before entering the TORZ, Security and Petroleum Safety Zones.

Document no.: X060-A1-MAN-60002 Page 25 of 123

Security Classification: Public

# 2.6 Emergency Contact

In the event of an emergency the Offtake Tanker is to alert the Terminal Central Control Room immediately via VHF CH 16 and nominated working channels. The Terminal Emergency procedures will then be enacted under the direction of the Terminal.



Security Classification: Public

## 3 TERMINAL INFORMATION

## 3.1 FPSO Layout

The FPSO is laid out into key areas: the topsides process area, the turret, and the hull including living quarters (LQ), hull tanks, forward and aft machinery spaces.

The LQ, including cabins, offices and control rooms, are located towards the bow. The helideck is forward of level 7 of the LQ, and is readily accessible from the muster points.

The FPSO turret is located at the forward section of the FPSO hull, aft of the LQ and accommodates flexible risers and umbilicals, and the mooring system.



Figure 11 - FPSO Configuration

## 3.2 Parameters for facility operations

The Ichthys offshore facilities are designed to be on station within the Ichthys Field for its service life of 40 years and are located in area where cyclones can form and strengthen relatively quickly. The facilities are also located a significant distance offshore where helicopter flight times are in the order of 2 hours. These features of the location mean that it may not always be possible to down man prior to a cyclonic event, and therefore the facilities are designed to withstand the 1 in 10,000 year severe weather condition.

Document no.: X060-A1-MAN-60002 Page 27 of 123

Security Classification: Public

The FPSO is designed to operate up to and including 200-year return period cyclonic conditions.

The 200 year cyclonic omni-directional environment at the time of maximum Hs are as follows:

- Sea state Hs = 12.0m with Tp = 14.3s
- Associated 10m mean wind speed = 92.6kts
- Associated current speed = 2.4kts

# Offtake Weather, Sea and Visibility Limitations

 Offloading Weather limits are in accordance with Table 3 - Offloading Weather Limits.

**Table 3 - Offloading Weather Limits** 

Status	Observed Wave Height (m)	Wind (Kts) (10min Average)	Visibility (nm)
Open (No Limitations)	<2.5	<25	> 2
Restricted <sup>1</sup>	>2.5 and < 3.0	>25 and <35	< 2
Closed <sup>2</sup>	> 3.0	>35	-

Note 1: No Offtake Tanker is permitted to moor. An Offtake tanker already moored may continue offtake operations subject to PLM advice and hawser load tension.

Note 2: No Offtake Tanker is permitted to moor. An Offtake Tanker already moored will be required to disconnect and depart if safe to do so.

#### **Adverse Weather and Thunder Storms**

In making the determinations regarding adverse weather and risk of lightning strike the Operators Adverse Weather Procedure (X060-AH-PRC-60017) is to be followed.

When thunderstorms and lightning are in the immediate vicinity of the FPSO and approaching the facility, the FPSO OIM, PLM and the Offtake Tanker Master will consult and determine if / when offtake operations will be suspended.

Offtake tankers should consider reducing venting through the mast riser and in some cases close the mast riser valve, during thunderstorm activity.

Solitons have been observed in the vicinity of the field facilities. These phenomena give rise to abrupt changes in current direction and strength. Solitons are visible on 3cm radar which provides some warning of their approach. Caution is necessary should a soliton occur whilst the offtake tanker is connected to the FPSO.

Periods of very low wind or calm conditions may allow vented hydrocarbon gases to impact the main deck and accommodation areas. Loading operations must cease for the duration of these 'calm' events.

Document no.: X060-A1-MAN-60002 Page 28 of 123

Security Classification: Public

#### **Extreme Weather**

Offshore Cyclone Management Plan (X060-AH-PLN-60001).

The decision to depart the berth due to a forecasted deterioration in weather conditions must be made in sufficient time to allow for safe departure from the Terminal.

## Re-berthing

In some cases when tankers may need to cease loading and depart the berth prior to cargo completion on account of impending adverse weather, the vessel may be allowed to re-berth at the FPSO to complete cargo loading subject to maximum berthing displacement for re- berthing with a single tug assist, not exceeding 80,000MT.

# 3.3 Field Condensate Specifications

The FPSO has three reception tanks and twelve condensate storage tanks allowing for uninterrupted production for 16 days given the capacity for 1.09 million barrels (172,640 m<sup>3</sup>) of condensate. General Condensate specifications are listed below:

Density: 760 - 790 kg/m3 @ 15 C

• TVP: <86.3 kPa at 550C

<100kPa at 600C

RVP: <68 kPa</li>
 BS&W: <0.3% v/v</li>
 Salinity: < 30 ppmw</li>
 Mercury <30 ppbw</li>

#### 3.4 Equipment

## **Configuration and Limits of Mooring Equipment**

Offloading is performed at the FPSO stern with the vessels in tandem configuration (one behind the other). The Offtake Tanker is moored to the FPSO using the hawser mooring system consisting of (refer Appendix C.16):

- 150 metres 32mm diameter HMPE messenger rope;
- 150 metres 72mm diameter 12 strand polypropylene pick-up rope;
- 8.0m x 76mm SWL 200t, Grade R3 Chafe chain;
- 71 metres 150mm diameter Lankhorst GAMA 98 Brand circular braded 100% nylon hawser rope, and
- 8.9 metres 76mm diameter Grade R3 chafe chain

In accordance with the Basis of Design the FPSO mooring hawser system will accommodate tankers up to 150,000 tonnes deadweight.

The hawser is transferred to the Offtake Tanker by the OSV using a messenger line and is deployed from the hawser reel. A hawser tension monitoring system, measuring the load on the hawser quick release hook, is provided to monitor the tension between the FPSO and the Offtake Tanker whilst moored at the Terminal.

If the following criterion is reached the Offtake Tanker shall be disconnected and unmoored:

Document no.: X060-A1-MAN-60002 Page 29 of 123

Security Classification: Public

- 1. Three occurrences of peak mooring hawser tension greater than 100 tonnes force within one hour and or
- 2. One single occurrence of a peak mooring hawser tension greater than 150 tonnes force.

# **Rates of loading Equipment**

In the early years, the FPSO is expected to conduct cargo (condensate) offloading operations every 6 to 10 days. Each offloading operation, including connection and disconnection to the Offtake Tanker, will normally be achieved within 24 hours (maximum rate of 6000 m³/hr, average rate of 5000 m³/hr). Condensate passes through the custody transfer metering system before being offloaded through the floating offloading hose.

## **ESD Systems**

ESDVs and SDVs are provided throughout the FPSO to minimise the quantity of hydrocarbons or other hazardous substances that can be released during an event.

Cargo pumps shut down on low tanks level, low blanketing gas pressure, manually from the local stop button and from ESD depression in the CCR or offloading station at the poop deck.

One Emergency Shutdown Valve (ESDV) and one shutdown valve (SDV) are located at the offloading hose reel downstream of the metering station and one ESDV is installed upstream of the metering station.

On activation the FPSO export system valves take 16 seconds to fully close. It is therefore important that the tanker loading valves do not close faster than this. This is checked and confirmed on each occasion during the 'Pre-Loading Meeting' onboard the tanker.

#### 3.5 Terminal Services

## **Terminal Fee**

A nominal charge is made for services supplied to Offtake Tankers by the Facility. The fee is currently One Hundred and Ten Thousand dollars 110,000 USD (exclusive of GST), inclusive of an Interim Compliance Program Surcharge of Thirty Thousand dollars 30,000 USD. The fee charged for services supplied by the Terminal is subject to periodic review and may be adjusted without prior notification.

All services provided or performed by INPEX in connection with loading from the Facility (whether on board the Offtake Vessel or otherwise) are provided and performed strictly subject to the Terminal Conditions.

Before any services are provided or performed by INPEX, the Master of the Offtake Vessel shall be required to confirm their agreement to accept and comply with the Terminal Conditions detailed at Enclosure 11.4 by signing the letter at enclosure 11.5.

#### **Vessel Vetting**

In accordance with the FLA each Lifter must give the Operator and the Offtake Coordinator at least fifteen days' notice prior to the Loading Date Range of the name of the proposed Offtake Tanker to be used for the Lifting.

Document no.: X060-A1-MAN-60002 Page 30 of 123

Security Classification: Public

The nominated vessel will be subject to clearance by the Operator in accordance with the ICHTHYS Operations Offtake Tanker Vetting Policy S060-AW-POL-0001 and will vet the vessel in accordance with good international marine practice and confirm compatibility with the FPSO.

INPEX will complete the Clearance Process for the proposed vessel as soon as reasonably practicable and in any event within 24 hours from the date of receipt of the nomination. However this period of time may be extended by the Operator, in circumstances where additional information is required to complete the Clearance Process.

## **OSV & Towage Services**

An Offshore Support Vessel will be available infield during offtakes to provide assistance with mooring / unmooring, hose and personnel transfer, static tow and in the event of an emergency.

## **Berthing Aid System**

The FPSO is equipped with an offloading tanker berthing aid system which provides information to aid the Offtake Tanker, Pilot and OSV in the approach and mooring to the FPSO, including alarms when pre-set conditions are exceeded. The system provides a graphical display of the FPSO, the Offtake Tanker and the OSV presenting the following information:

- FPSO and Offtake Tanker / OSV absolute and relative positions
- distance and bearings between facilities
- Offtake Tanker / speed, course and rate of turn
- FPSO and Offtake Tanker / OSV heading
- FPSO meteorological data
- FPSO hawser tension
- Automatic Identification System (AIS) information
- Emergency shutdown request alarm (from the tanker to the ICSS alarm display located in the FPSO CCR)

## **Navigation Aids**

The FPSO is equipped with a marine navigational radar system which scans in all directions to a range of 24nm. Two Navigation Radar Scanners, a Weather Radar (fed from the CPF) and an IR Camera system on the FPSO are displayed in the CCR along with information provided from the CPF. In addition, the facilities are fitted with AIS ATON which can propagate electronic information on receiving ECDIS systems.

The CCR ECDIS system is set up so that an alarm sounds on indication of a potential collision or infringement of zones.

Two RACONs (radar beacons), S-Band and X-Band are provided in accordance with International Association of Marine Aids to Navigation and Lighthouse Authorities (IALA) and IMO specifications. The RACONs are installed in a high position on the radio tower to maximise marine coverage. Morse Identifiers for the two facilities are:

Ichthys CPF - "DELTA"
Ichthys FPSO - "GOLF"

Document no.: X060-A1-MAN-60002 Page 31 of 123

Security Classification: Public

Anti-collision lighting is provided on board the FPSO to ensure that the horizontal extremities of the FPSO and designated vessel access ways are visible to any incoming vessels. The maritime light signals comply with IALA requirements. Aeronautical obstruction lighting includes:

- upper aeronautical obstruction light; and
- omni-directional obstruction lights on crane booms, radar mast and flare tower and other structures exceeding the height of the helideck by more than 15m.

# **Boarding Ground**

The specified boarding ground will be at the direction of the Terminal based on prevailing weather conditions and will be at least 3 nm from the stern of the FPSO. All vessels shall remain at least 12 nautical miles from the FPSO Ichthys Venturer until such time they are requested to proceed to the pilot boarding station.

## **Boarding Arrangements**

See section 4.4 - Boarding arrangements and Personnel Transfers

#### **Pilots**

A Company Pilot / Loading Master will be provided for Offtakes. Further information can be found in section 1.9 Pilot / Offshore Loading Master (PLM)

## **Terminal Surveyor**

A Terminal Surveyor appointed by INPEX will be provided for Offtakes. Further information can be found in section 1.11 Assistant Mooring Master (AMM) - Terminal Surveyor

#### Tanker accommodation for additional personnel

For the duration of the Offtake Tanker's visit to the Terminal, suitable messing and single berth accommodation will be required for the PLM, AMM and additional personnel, which may attend from time to time. Whilst the personnel from the Terminal are onboard the Offtake Tanker the Master should ensure Lifeboat capacity is sufficient for the additional Terminal personnel visiting the tanker.

## **Medical Services**

Only emergency medical services are available to visiting vessels. The FPSO medical centre has capacity for the immediate care of multiple sick or injured persons during assessment and observation or for more serious cases prior to their medevac ashore.

In addition, a telemedicine system is provided to support communications between the personnel on board the FPSO and a Company designated telehealth service provider. The system facilitates video conferencing to and from the FPSO medical centre via the INPEX network.

Storage, handling and use of medical equipment and prescription drugs is controlled and managed by the Medic located on board.

Document no.: X060-A1-MAN-60002 Page 32 of 123

Security Classification: Public

# **Helicopter Services & Emergency Evacuation**

Only emergency helicopter services are available to visiting vessels.

General helicopter operations are scheduled for daylight hours, with night flying only conducted in an emergency. A trained helideck crew is on board the FPSO at all times to support helicopter operations and any emergency response requirements

# **Shore Leave / Repatriation**

Not permitted.

## **Bunkers, Fuel, Freshwater and Stores**

Not available.

Document no.: X060-A1-MAN-60002

Security Classification: Public

#### 4 SAFETY INFORMATION

## 4.1 Incident reporting

The reporting and investigation of events (incidents or high potential hazards) directly contributes to the ongoing safety of the Terminal.

All incidents and or high potential Near Miss events that occur onboard the Offtake Tanker whilst within the Terminal's PSZ are to be reported to the Operator and investigated in accordance with the INPEX Event Reporting & Investigation Procedure.

#### 4.2 Fire Prevention

Sources of ignition, including smoking, must be carefully managed to ensure they remain separate from hydrocarbons and their vapours.

#### **Hot Work**

Hot work is strictly prohibited within the Terminal's PSZ. This prohibition covers all types of hot work and includes but is not limited to the prohibition of the use of welding equipment, cutting and grinding equipment, blow torches, soldering equipment, naked lights and non-certified/non-hazardous rated electrical and instrument appliances and test equipment.

This prohibition extends to and includes such operations in the Offtake Tanker engine room and workshops.

Nothing in this section shall prohibit the Offtake Tanker Master from undertaking an action required for the safety of the Offtake Tanker or its personnel. However, the Terminal Representative shall be immediately notified of the intention to undertake such an action requiring the use of hot work.

#### Smoking, Matches and Lighters

Whilst the Offtake Tanker is within the Terminal's PSZ, smoking is restricted to not more than two "public" rooms within the accommodation. These public smoking rooms will be selected with regard to security and safety by the Offtake Tanker Master in consultation with the Terminal Representative and these public smoking room doors must be kept closed except for access.

Smoking is not permitted in cabins or on the Offtake Tanker's open deck.

The carrying of matches, lighters or any source of ignition by personnel on the Offtake Tanker's open deck is strictly prohibited within the PSZ.

# **Use of Radar Radio and Satellite Communication equipment**

Whilst the Offtake Tanker is within the Terminal's PSZ:

- The main radio transmitting aerial(s) should be earthed and not used;
- The satellite communications equipment should not be used when flammable gas and/or liquid is within four (4) metres of the antennae;
- Only permanently and correctly installed VHF equipment of a type approved for the area of installation and having an output of one (1) watt or less is allowed to be operated; and

Document no.: X060-A1-MAN-60002 Page 34 of 123

Security Classification: Public

 Only hand held VHF or UHF radio equipment, having an output of one (1) watt or less are allowed to be operated

When within the PSZ, all radars must be shut down and electrically isolated for the duration the Offtake Tanker remains within the PSZ.

# **Intrinsically Safe Radios**

Only intrinsically safe hand held radios are to be used within the PSZ.

# Helicopter operations during loading

Under normal operations, helicopters will arrive at and depart from the Terminal during daylight hours and will not preclude the cargo loading operation unless requested by either the Offtake Tanker Master or Terminal Representative in consultation with the OIM, or helicopter pilot.

# **Cathodic Protection - Impressed Current Systems**

Condensate Tanker Impressed Current Cathodic Protection Systems are to be switched off and isolated whilst the vessel is within the PSZ.

## **Tank Venting**

During loading operations vigilance should be exercised whilst venting tanks especially under adverse conditions where there is little or no wind. Under such conditions the Tanker Master, Loading Master and OIM are to decide if the operation is to continue or stop until conditions improve.

Prior to the commencement of loading, all cargo tanks which are to be loaded shall have their vent system open and made common, so as to vent through the mast riser valve. Venting of tanks through the individual pressure/vacuum valves is not permitted.

Whenever tanks are isolated to prevent cross contamination the likelihood of oxygen entering the tanks should be taken into consideration and measures may need to be planned to ensure the inert condition.

## **Boiler "Soot" Blowing/Release**

Offtake Tankers shall not blow down boilers causing "soot" release whilst within the Terminal's PSZ.

# **Emergency Towing-Off Pennants / Fire wires**

Emergency towing wires are optional at the Terminal and may be rigged at the forward shoulder and stern quarter of the Offtake Tanker. If rigged they must comply with ISGOTT - Emergency Towing Off Pennants guidelines.

The wires must be in good condition with minimum diameter, compatible with the size of the Tanker. The eye of the wire must be at the same height above the waterline as at the OSV's freeboard at the bow, which is 7m from the waterline.

# **Vessels and Terminal Fire Fighting Equipment**

All firefighting equipment must be in good working order. Portable equipment must be correctly positioned and all equipment ready for immediate use. Firefighting appliance consumables, for example foam concentrate, must be available at volumes at least meeting or exceeding minimum regulatory requirements.

Document no.: X060-A1-MAN-60002 Page 35 of 123

Security Classification: Public

Prior to the ship's arrival the Terminal must ensures that all fixed firefighting installations are in good working order, that the portable equipment is in position and all equipment is ready for use.

## 4.3 Spills

All visiting vessels must be constructed, equipped and operated in accordance with the Prevention of Pollution Convention (MARPOL).

Any indication of oil and/or chemical pollution or spill is to be drawn immediately to the attention of the Operator and onboard SOPEP / SMPEP plans initiated.

The Operator has limited ability to provide assistance in case of an oil and/or chemical spill from an Offtake Tanker. The Offtake Tanker Owner will be responsible for all liability and costs incurred as a result of pollution from the Offtake Tanker, in accordance with the Terminal Conditions of Use.

Any hydrocarbon spill will be managed under the Terminal's Oil Pollution Emergency Plan and Emergency Response procedures. No chemicals such as dispersants are to be applied to the hydrocarbon spill without the explicit permission of the Operator.

## **Overboard Discharges**

With the exception of the Ballast System, Tanker overboard discharge valves are to be closed, locked and a seal placed on each discharge, prior to berthing at the Facility. These checks will form part of the Surveyor's duties. A record of the seal serial numbers will be kept by the Surveyor.

## 4.4 High Risk Activities

Offtake Tankers are advised that all high risk activities including Diving, Confined Space Entry, Working at heights and Permit to Work activities are not to take place within the TORZ without the approval of the FPSO OIM.

#### **Repairs and Maintenance**

Repairs and maintenance to the Offtake Tanker's machinery and equipment shall be limited to those items, which do not impair the following:

- safe and efficient operation of the Inert Gas System
- safe and efficient operation of pumproom lighting and ventilation (if applicable)
- safe and efficient handling of slops
- propulsive power or manoeuvrability
- firefighting or fire detection capability
- safe and efficient handling of cargo, ballast, bunkers and slops
- safe operation and integrity of the mooring system
- safe operation of electrical equipment in hazardous zones
- safe operation and integrity of communications equipment
- safe and efficient operation of the lifting equipment
- safe and efficient operation of main deck lighting.

Document no.: X060-A1-MAN-60002 Page 36 of 123

Security Classification: Public

# **Boarding arrangements and Personnel Transfers**

Whenever a pilot or other person embarks or disembarks from a ship by ladder, they entrust their safety to the pilot transfer arrangements provided by the ship. Owners and Masters are required by Marine Order 21 to ensure that pilot transfer arrangements are in place and carried out in accordance with SOLAS V/23 and IMO Resolution A.1045(27) "Pilot transfer arrangements"

Pilot Boarding Arrangements and IMO Circular MSC.1/Circ.1428 illustrates the pilot ladder arrangements required by SOLAS V/23. Refer Appendix B

Within the Ichthys Field the PLM, AMM / Surveyor and on occasions, Operator and/or Designated Authority representative(s) will board the Offtake Tanker via these ladder arrangements.

In addition, it is a requirement that a suitable lee side crane and crew be available to transfer mooring and offtake hose equipment from the OSV to the Starboard midships manifold.

# Main Engine(s) and Steering Gear

The Offtake Tanker's main engine(s) must remain fully operational and available for immediate use (on immediate notice or on standby) for the duration the Offtake Tanker remains within the PSZ. If there is a failure of the main engine(s), the Terminal must be informed immediately. If such failure occurs whilst the Offtake Tanker is moored to the Terminal, the Offtake Tanker shall prepare for an emergency disconnect.

Steering gear is to be kept operational and available for immediate use for the duration the Offtake Tanker remains within the PSZ.

#### **Lifeboat Drills**

Although there may be a need to conduct lifeboat drills, for reasons of Terminal safety and security, it is not permitted to put lifeboats into the water whilst within the PSZ unless in an emergency situation.

# 4.5 Security

# **Visitors to the Terminal**

Due to the isolated location of the Terminal and the difficulty of arranging transport, it is not possible for non-operations personnel to visit the Terminal or the Offtake Tanker.

# **Alcohol and Drugs**

Alcohol is not permitted in any Operator workplaces. All personnel within the PSZ must have a Blood Alcohol Concentration (BAC) of not more than 0.00%.

The use, possession, sale, distribution and/or manufacture of illegal drugs is not permitted and personnel must not sell or distribute their own prescribed or over-the-counter medication to others.

Alcohol and other Drug testing may be conducted in accordance with the Company's Alcohol and Other Drugs Procedure (PER-00202520). If personnel return a positive reading they will be deemed unfit for work and removed from the workplace.

Document no.: X060-A1-MAN-60002 Page 37 of 123

Security Classification: Public

# **Photography / Electronic Equipment**

Use of non-hazardous area rated electronic cameras, video equipment, mobile phones or any other portable electronic device on the Offtake Tanker's open deck is strictly prohibited within the Terminal's PSZ.

# **Swimming and Fishing**

Personnel are not allowed to swim or dive or engage in fishing of any description from the Offtake Tanker whilst within the TORZ.

## MOU Box FFV's and SEIV's

A Traditional Fishing Memorandum of Understanding (MOU) between Australia and Indonesia applies to the operations of traditional fishermen in the area adjacent to Ashmore Reef, Cartier Islet, Browse Island, Seringapatam Reef and Scott Reef. For details see Seafarers Handbook for Australian Waters AHP 20.

#### **Vessel Incursions to Waterside restricted zones**

The offshore environment INPEX Australia operates in is utilised by various mariners who have the potential to intentionally or unintentionally cause disruption to operations.

The Unplanned Maritime Contact Guideline (PER-2150952299) is to be followed in the event of a developing waterside security situation.

Document no.: X060-A1-MAN-60002 Page 38 of 123

Security Classification: Public

#### 5 **Terminal Conditions & Declarations**

#### **Terminal Conditions** 5.1

Terminal Conditions are presented in Enclosure C.4

#### 5.2 **Declarations**

# **Acceptance of Terminal Conditions**

Offtake Tanker Masters are to understand the Terminal Conditions presented at C.4 and complete the Acceptance of Terminal Conditions Declaration at C.5 prior to commencing the berthing approach to the facility.

# **Safety Letter**

Offtake Tankers are to sign the Safety Letter at enclosure C.6 prior to commencing the berthing approach to the Facility.

# **Security Declarations**

Offtake Tankers are to complete the Security Declaration at enclosure C.7 prior to commencing the berthing approach to the Facility.

## **Approved Smoking Areas**

Offtake Tankers are to complete the Approved Smoking Area Declaration at enclosure 11.8 prior to commencing an offtake.

#### 5.3 **Pre and Post Offtake Briefings**

Pre and post offtake meetings are to occur between the Offtake Tanker Master, the Offshore Operations Marine Advisor, PLM and Operations Team Leader in order to ensure all relevant information is conveyed and lessons learnt captured.

Document no.: X060-A1-MAN-60002 Page 39 of 123

Security Classification: Public

### 6 MOORING OPERATIONS

# 6.1 Pilot Master Exchange

Offtake Tankers are to complete the Pilot Master Exchange at C.17 prior to commencing an approach to the Terminal.

# 6.2 Terminal Pilotage Passage Plan

The pilotage passage plan is contained within Appendix C.17

Note: prior to arrival at the Ichthys Field, the Offtake Tanker Master shall ensure that the following Terminal requirements have been completed:

- the mooring rope/wire on the starboard forecastle mooring winch drum has been removed and a messenger rope run on,
- both forecastle chain stoppers have been greased, exercised and are free for use
- the hose handling crane is broken out of the cradle and ready to receive the Facility's tanker box

# 6.3 Offtake Hose

The Offloading Hose is 280m long 500mm in diameter and is of a double carcass design. The offloading hose ship side manifold connection is 400mm.

The connection between the offloading hose manifold and the hose reel is at the stern area on the starboard side of the FPSO poop deck. The hose is to be connected from the FPSO to one of the starboard midships manifolds of the Offtake Tanker.

The FPSO end of the hose is fitted with an emergency release coupling with quick closing valves fitted either side of the coupling to minimise any discharge of condensate to the environment.

Permanent attendance of personnel at the stern of the FPSO is not required during each offloading operation, with the monitoring of hawser and hose tension and other key variables, and emergency shutdown of offloading operations including release of the hose and hawser, performed from the CCR. CCTV is provided to visually monitor the area for any loss of containment during offloading.

Ballasting of the FPSO during cargo offloading is managed using Load Computer inputs into the ICSS.

## 6.4 Static Tow Operation

Upon the connection of the static towline to the Offtake Tanker's stern and when there is steady weight on the OSV towline, the Offtake Tanker's main engine(s) may be stopped under direction from the PLM and in consultation with the Tanker Master and Terminal personnel.

It is important that the OSV does not impart excessive weight on the towline prior to stopping the Offtake Tanker's engine(s) to ensure excessive force is not applied to the Terminal mooring system.

The Terminal personnel will remotely monitor the mooring hawser and offtake hose load so as to ensure excessive strain is not imparted upon the FPSO mooring and hose system. The Pilot Loading Master will monitor hawser loads through the portable laptop Berthing Aid System.

Document no.: X060-A1-MAN-60002 Page 40 of 123

Security Classification: Public

Hawser tension loads are to be monitored from the FPSO CCR bow of the Offtake Tanker, PLM PPU and OSV PPU. Hawser low and high tension alarms are currently available on the FPSO ICSS panel.

A responsible crew member in continuous radio contact with the Offtake Tanker Bridge / CCR must remain on the Offtake Tanker forecastle at all times whilst the Offtake Tanker is moored to the Terminal.

The Offtake Tanker watch shall report to the Offtake Tanker CCR, the Hawser angle at the bow of the Offtake Tanker and apparent tension on the hawser line as a minimum at 1 hour intervals or immediately, if angle / tensions have changed since last report. These reports shall be logged by the Offtake Tanker CCR.

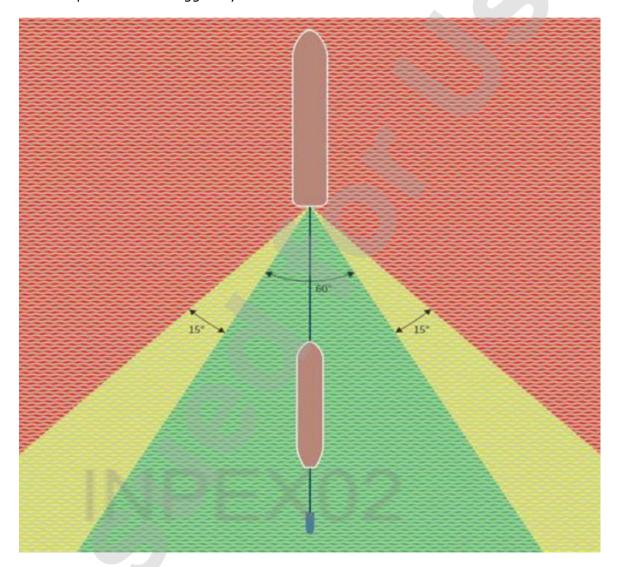


Figure 12: Offtake Tandem Safety Zones

The Terminal must be informed immediately if significant weight comes off the mooring hawser or a Jack-knife situation is developing.

If at any time during the OSV static towing operation, the OSV Master, PLM, and / or the Offtake Tanker Master have any cause for concern with regard to the integrity of the tow or the safety of the vessels; either party must immediately alert the other and take whatever action is necessary in order to resolve the situation.

Document no.: X060-A1-MAN-60002

Security Classification: Public

# 7 LOADING OPERATIONS

# 7.1 Cargo Loading Plan

The Offtake Tanker and the Loading Master are to complete the Cargo Loading Plan at Appendix C.11 prior to commencing Loading Operations.

At the commencement of bulk loading, the PLM / AMM will station themselves on the ship's bridge for the duration of the offtake until approximately one hour prior to the estimated time of completion. The PLM / AMM normally maintain a six hours on / six hours off roster for this period and will perform safety rounds at the beginning of their watch period.

# 7.2 Inspections Prior to Loading – Pre-arrival Ship Shore Safety Checklist

An electronic version of ISGOTT Ship / Shore Safety Checklist Rev 6 is in use by the Terminal. Part 1A, 1B and Part 2 are to be completed prior to an Offtake Tanker berthing. Parts 3 to 9 are to be completed jointly with the Offshore Loading Master once the Offtake Tanker is all fast (refer to Appendix C.12).

Random checks of Oxygen  $(O_2)$  and Hydrogen Sulphide  $(H_2S)$  will be undertaken as part of the preloading inspection.

# 7.3 Testing the ESD Systems

All ESD systems and Tanker High Level Alarms relating to the Condensate Offtake are to be tested prior to commencement of loading operations.

The Offtake Tanker's manifold valve must only be opened and closed under the direction of both the responsible Officer and the Terminal Representative.

Important: The FPSO terminal ESD System will stop the loading pumps and close the FPSO export valves. This process takes 16 seconds to complete. It is critical to the safety of the loading equipment that the Tanker hydraulic valves in the loading system do not close faster than the Terminal valves. To allow for this, the Tanker shall confirm that the closing time for their loading system hydraulic valves is 'greater than 26 seconds'.

# 7.4 Inert gas systems

The Inert Gas system on the Offtake Tanker is to be tested and confirmed operational prior to commencement of loading operations.

# 7.5 Commencement of Loading, Suspension and Resumption of Cargo Operations

The primary Terminal Representative will be in the Offtake Tanker's Cargo Control Room for the commencement and completion of cargo loading operations, and at all other times deemed necessary. The secondary Terminal Representative will monitor the commencement of cargo loading operations from the Offtake Tanker's manifold and remain at the Offtake Tanker's manifold until the agreed full loading rate is achieved and the manifold area integrity is confirmed.

The offtake Tanker Responsible Officer must take any action required to ensure the safety of the Terminal, Offtake Tanker, personnel and environment as deemed necessary.

Any cargo system leaks must be reported to the Terminal Representative immediately.

Document no.: X060-A1-MAN-60002 Page 42 of 123

Security Classification: Public

The Offtake Tanker manifold must be attended by a member of the Offtake Tanker's crew at all times.

The Offtake Tanker's air conditioning system shall be set to maintain a positive pressure within the accommodation during cargo loading operations.

Suspension and resumption of cargo operations is to be at the discretion of the Loading Master, Tanker Master and FPSO OIM.

The Operator may refuse to connect, load or continue to load any Vessel, including a Vessel which has previously been cleared, or may request that such Vessel depart the FPSO, if before, on or after arrival at the FPSO (in the reasonable opinion of the Operator) such Vessel may jeopardise:

- the safety or operation of the FPSO, such Vessel or other Vessels using those facilities; or
- the environment.

# 7.6 Offtake Tanker Stability

It is the Terminal requirement that all cargo and ballast operations are undertaken in accordance with the Offtake Tanker's Class / Administration approved loading manual and that a positive metacentric height of not less than zero decimal on five (0.15) metres corrected for free surface) in the Seagoing Condition will be maintained throughout.

# 7.7 Ballast Operations

It is a Terminal requirement that the ballast should be retained onboard the Offtake Tanker until sufficient bodily sinkage or trim reduction is achieved, in order to minimise excessive vessel motions whilst moored to the Terminal.

The Offtake Tanker de-ballasting rate is to be commensurate with the Terminal cargo loading rate.

Vessel de-ballasting should only commence after prior agreement with the PLM / AMM.

# 7.8 Completion of loading

The PLM will be available in the Offtake Tanker's Cargo Control Room at least one hour (60) minutes before the completion of cargo loading operations so as to relay all requests for cargo loading rate changes and stopping of cargo loading operations from the Terminal.

The Terminal will stop loading once the correct quantity is delivered as measured by the volume measuring system.

When the request to stop cargo loading operations has been made, the Terminal Representative will advise when the flow has stopped and the Offtake Tanker's manifold valve can be closed under the direction of the Chief Officer and the PLM.

# 7.9 Manifold draining

Once all draining activities have taken place the Offtake Export Loading Hose valve will be closed and locked by the Terminal Representative. The Terminal Representative will confirm that the valve has been locked in the closed position.

The Offtake Tanker's manifold valve will be confirmed closed and the Offtake Tanker's manifold may then be drained.

Document no.: X060-A1-MAN-60002 Page 43 of 123

Security Classification: Public

#### 7.10 **Cargo sampling and Lifter Final Retention Sample**

The FPSO is fitted with an automatic in-line sampler operated to continuously sample the Condensate stream during the lifting.

In line samples taken during the offtake are pooled and split into:

- Testing Sample 1 x five litre sample to be used for quality determination in the 1. Operator's laboratory or as requested by the Operator for sampling purposes.
- Company Retention sample 1 x five litre sample retained by the Operator, and 2. available for ninety Days and
- 3. Lifter Final Retention sample - 1 x five litre sample for the Vessel's master.

On completion of the Offtake and at the end of departure operations the Lifters Final Retention Sample will be transferred to the Offtake Tanker via the OSV and receipted for by the condensate tanker's Master.

Document no.: X060-A1-MAN-60002 Page 44 of 123

Security Classification: Public

# 8 DEPARTURE OPERATIONS

# 8.1 Offtake Hose disconnection and Unmooring Procedure

The hose disconnection and unmooring procedure are included in the Master Pilot Exchange document at Appendix C.17.

# 8.2 Shipping Documentation

A full set of shipping documents shall be provided to the Condensate Tanker Master prior to departure, unless Early Departure Procedure is invoked.

# 8.3 Offtake Tanker Environmental Report

Prior to departing the field Offtake Tankers are to complete the Offtake Tanker Environmental Report at Apendix C.9.

#### 8.4 Offtake Time Sheet

Prior to departing the field Offtake Tankers are to complete the Offtake Tanker Timesheet at Appendix C.10.

# 8.5 Early Departure Procedure

The Early Departure Procedure (EDP), in accordance with the Field Lifting Agreement (FLA) shall apply to all Liftings and is a process whereby by the Offtake Tanker Master authorises in writing a representative to sign the Bills of Lading on their behalf allowing the vessel to sail before all documentation is received onboard.

The EDP allows the Offtake Tanker to commence the voyage to the discharge port with the Final Retention Samples on board but without the final documentation.

The Offtake Tanker's authorised representative on completion of the Terminal's laboratory analysis and cargo calculations, will sign and email the following documents to the Offtake Tanker's Master:

- 1. Bill of Lading;
- 2. Certificate of quality;
- Certificate of quantity;
- Certificate of origin;
- Cargo manifest;
- 6. Statement of fact / timesheet;
- 7. Master's receipt of documents and samples on loading, and
- 8. Notes of Protest.

Original Documentation is to be provided to the Lifter and Offtake Tanker Master at the first available opportunity.

Each Lifter may, in the event of a dispute regarding quantity or quality of Condensate lifted or deemed to have been lifted, submit a written claim, together with all supporting documents, to the Operator and Offtake Coordinator within ninety (90) Days of the date of the Bill of Lading.

Document no.: X060-A1-MAN-60002 Page 45 of 123

Security Classification: Public

# 9 EMERGENCY RESPONSE

# 9.1 Emergency Response Procedures

The FPSO Emergency Response plan S770-AH-PLN-10036 details all of the necessary procedures to be followed in the event of an emergency.

Document no.: X060-A1-MAN-60002 Page 46 of 123

Security Classification: Public

# APPENDIX A: ICHTHYS FIELD CONDENSATE SHIP-SHORE QUESTIONNAIRES

1. Terminal Compatibility

Section	Item	Ship Specification Terminal Requirement	
	Vessel Name		
	Port of Registration		
	Official Number		
	Call Sign		
Vessel Information	Master's Full Name		For shipping documents
	Delivery date from shipyard:		Maximum age (from delivery date from shipyard) 25 years
	Single or double hull		Double Hull Only. No OBO Vessels
	Deadweight (tonnes)		Maximum ship summer deadweight 120,000 tonne
	Bow to centre manifold (BCM)		Maximum distance bow to centre manifold 140.0 metres
	Arrival Draft F & A in metres		Minimum of one metre stern trim
Vessel Data	Arrival Displacement		Maximum displacement for berthing is 135,000 tonnes
	Displacement of vessel on departure		Ichthys Terminal 150,000 tonne Maximum Displacement
	Departure Drafts F & A in metres (approx.)		Trimmed by the stern or even keel
Manifold	Can the vessel accept manifold connection ANSI DN 400?		Manifold connection 400 ANSI 150 flange to connect Terminal Floating Hose
Arrangements	Distance from manifold flange to hose rail		Provide drawing

Document no.: X060-A1-MAN-60002

Security Classification: Public

Section	Item	Ship Specification	Terminal Requirement	
	Does vessel have deck securing points inboard of the hose rail?		Provide drawing with dimensions & SWL's	
	Max loading rate for homogenous cargo per manifold connection:		Terminal Max Rate 6,000 m3/Hr	
	Does the vessel have an operational IG plant?	4	Terminal Requirement	
	On arrival all tanks all tanks to be inerted below 8% Oxygen?	4	Terminal Requirement	
	On arrival all tanks less than 5 parts per million H2S		Terminal Requirement	
Cargo & Ballast	Confirm vessel has Segregated Ballast Tanks (SBT)		Segregated Ballast System required	
	Confirm status of hydraulic valve system in the event of a black-out. All valves remain 'as is' - or - All valves move to closed position			
	Confirm closing speed in seconds of Tank Main Suction Valves		Terminal Requirement - valve closing speed >26 seconds	
	Confirm closing speed in seconds of Manifold Valves		Terminal Requirement - valve closing speed >26 seconds	
	When were the Tank High High Level alarms last tested?		Within previous 6 months	
Venting	What type of cargo venting system is fitted:		Masthead Venting System required	
	Provide General Arrangement Plans for Forecastle and After Deck with dimensions & SWL of Mooring Equipment		Terminal Requirement	
Mooring Equipment Forward	How many Bow Chain Stoppers are fitted:		Minimum 2 x 200 metric tonne SWL bow chain stopper/s. Single bow chain stopper arrangement is not acceptable	
	Distance between the bow fairlead and chain stopper/bracket:		Maximum distance bow fairlead to chain stopper is 4.0 metres	

Document no.: X060-A1-MAN-60002

Security Classification: Public Revision: 6

Section	Item	Ship Specification	Terminal Requirement
	Does the vessel have single or spilt winch drums		Single preferred - Split Drums must have communicating slot/s
	Is a forecastle winch drum able to receive the full length of hawser messenger rope?		Able to accommodate 150 metre x 32mm messenger and 150 metre x 78mm pick-up rope
Mooring Equipment Aft	What is size / SWL of closed chock and/or fairleads of enclosed type on stern:		Terminal Requirement - Minimum 70 tonnes. Will be used for 'Hold-Back' Tug
(For Hold-Back Tug)	What is SWL of bollard on poop deck suitable for Hold-Back Tug:		Terminal Requirement - Minimum 70 tonnes
Lifting Equipment	Crane description (Number, SWL and location):		Minimum Hose Crane SWL 15 tonne - Derrick or davit hose cranes not allowed
	Is a bow thruster fitted and operational?		Tonnes bollard pull
Machinery	Propeller conventional right hand or other?		
	Number and type of rudder/s		
Access arrangements	Confirmation that vessel can provide and rig their Accommodation & Pilot Ladder in compliance with the IMO recommendations (SOLAS Regulation V/23 & IMO Resolution A.1045(27)		Terminal Requirement
SIRE Inspections	Date of last SIRE inspection:		Sire within last 12 months. SIRE within last 6 months for vessel aged more than 15yrs
	Provide details of vessel's power (voltage and phase)		
	Provide details of vessel's internal power sockets		Will be used by Inpex Pilot to power Laptop / PPU
Miscellaneous	Confirm Lifeboat Capacity - Total Crew plus additional Terminal Staff		
	Confirm Suitable Single Berth Accommodation available for Pilot &		Pilot & Assistant Mooring Master remain onboard throughout the Tanker's

Document no.: X060-A1-MAN-60002

Security Classification: Public Revision: 6

Section	Item	Ship Specification	Terminal Requirement	
	Assistant Mooring Master		stay at the Terminal	
Note	Vetting is required before 'C	Clearance' can be co	nsidered	

# 2. Tanker Arrival Information (E-Mailed to Tanker 24 Hours before Arrival)

Item	Information Required	Detail
1	Name of Tanker	
2	Port of Registration	
3	IMO Number	
4	Master's Name as you wish it to appear on Bills of Lading	
5	Nationality of Officers and Crew	
6	Last Port of Call	
7	Arrival Draft in Metres (Fore and Aft)	
8	Has Free Pratique been granted (Y/N)	
9	International Ship Security Certificate:	
	(a) Number	
	(b) Expiry Date	
	(c) Current Security Level	
10	Cargo Requirements in M3 at 150C	
11	Segregated Ballast to be Discharged at Terminal - Tonnes	
12	Port of Origin of Ballast Onboard	
13	Has Ballast Water Exchange Taken Place at Sea Whilst on Voyage to our Terminal	
	Does vessel have slops on board (Y/N). Quantity onboard and tank no. //	
14	Maximum Loading Rate via 1 x 400mm (16") hose	
15	Bridge equipment fully operational (Y/N)	
16	Main engine and ancillary equipment fully operational (Y/N)	
17	Bow thruster (if fitted) fully operational (Y/N)	
18	Forecastle mooring equipment fully operational (Y/N)	

Document no.: X060-A1-MAN-60002

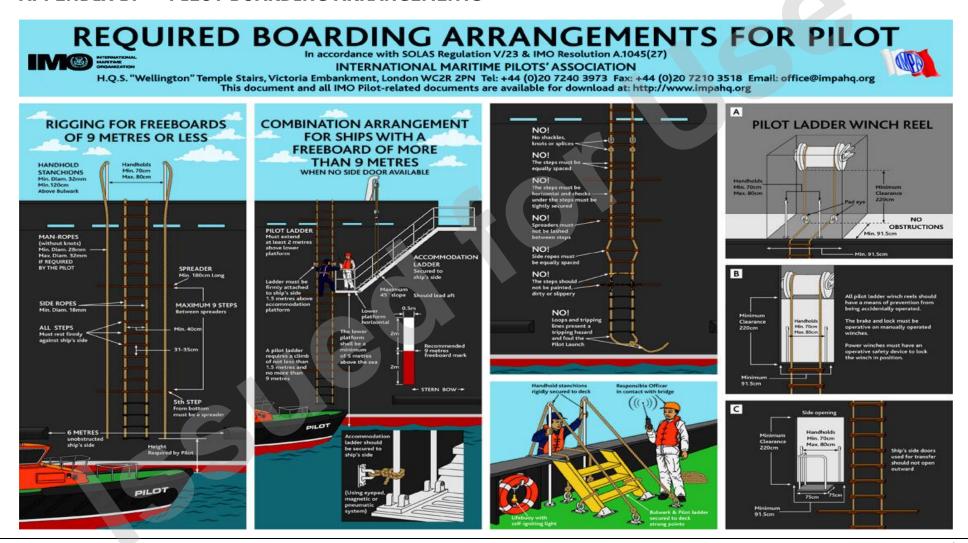
Security Classification: Public

Item	Information Required	Detail
19	Confirm forecastle winch drum and chain stoppers are ready to receive Terminal mooring hawser (Y/N)	
20	Tank ullaging system fully operational (Y/N)	
21	Tank High High Level alarms fully operational (Y/N). Date last tested	
22	Pumproom fans fully operational (Y/N)	
23	Midships hose crane fully operational (Y/N). What is the Working Load Limit (WLL)?	
24	Is vessel able to put maintain positive accommodation air conditioning pressure on full recirculation (Y/N)	
25	Are All Tanks inerted below 8% Oxygen (Y/N). What is the O2 percent in cargo tanks?	
26	Are All Tanks less than 5PPM H2S?	
27	Is vessel's IG system fully operational (Y/N)	
28	Can Vessel Carry Out Closed Loading (Y/N)	
29	Is vessel able to vent via Mast Riser (Y/N)	
30	Is vessel fitted with individual tank vapour locks and able to closed load/ullage (Y/N)	
31	What is the closing speed time of cargo hydraulic valves? (must be more than 16 seconds)	
32	Is the Stbd Side Manifold OCIMF Standard	
33	Estimated Departure Draft in Metres (Fore and Aft)	
34	Next Port of Call	
35	Discharge Port of Condensate	
36	Confirm Electrical Voltage & Socket Type Onboard	
37	Confirmation that vessel can provide and rig their Accommodation & Pilot Ladder (Stbd Side) in compliance with the IMO recommendations (SOLAS Regulation V/23 & IMO Resolution A.1045(27)	

Document no.: X060-A1-MAN-60002

Security Classification: Public Revision: 6

# APPENDIX B: PILOT BOARDING ARRANGEMENTS



Document no.: X060-A1-MAN-60002

Security Classification: Public

# APPENDIX C: ENCLOSURES

# C.1 INPEX FPSO Offloading Meeting

This checklist provides draft information for the FPSO Offloading Meeting Agenda. The meeting takes place onboard the FPSO or the OSV or on arrival of the PLM / AMM on the Offtake Tanker and is conducted before the tanker berths at the terminal. The FPSO OIM or nominated alternative will chair this pre-transfer meeting.

The purpose of this meeting is to verify the FPSO readiness to safely manage the transfer operation, agree on the proposed transfer plan, discuss the Export Vessel status and characteristics and to outline any actions required following unplanned incidents.

Information for this meeting is contained in the following documents:

- Specific Delivery Schedule
- Offtake Coordinator Loading Instructions for this Cargo Number
- EC System (available to CCR Operator)
- Tanker responses to the Q.88, Terminal Specific & Pre-Arrival Questionnaires
- FPSO System Procedures S-242 Condensate Export and Metering Condensate Offloading & S-242 Condensate Offtake and Metering - Berthing and Un-berthing Offtake Tanker
- X-060-A1-MAN-60002 Offshore Marine Terminal Handbook (this document)
- X060-A1-PRC-70000 Ichthys Field Condensate Offtake Pilot and Mooring Master Procedure
- Confirmation from the OSV (Go Koi) that she is operational for the export operation
  The table below lists the attendees of the offloading meeting.

Required Attendee	Representing	Meeting Role
INPEX FPSO OIM or Delegate	FPSO Production Operations	Facilitate co-ordination of FPSO activity
INPEX FPSO Operation's – OTL Offloading	FPSO Production Operations	Facilitate co-ordination of FPSO activity
PLM	INPEX Operations / Fendercare	Facilitate co-ordination of Export Tanker / OSV activities
AMM / Cargo Surveyor	FPSO Operations / Intertek	Mooring / Hose Operations / Represent Lifter and Buyer for gauging, sampling & cargo figures
FPSO CCR Technician	FPSO Operations – Cargo Plan Management / EC	
INPEX Marine Operations Advisor (Telephone)	Marine Advice – Tanker compatibility / vetting matters as required	Marine Operations
FPSO Telecoms	FPSO Production Operations	Update on operational status PPU and comms equipment

Document no.: X060-A1-MAN-60002 Page 53 of 123

Security Classification: Public

The pre-offtake meeting shall include but not be limited to the following topics:

- Review of Section 8.3 of Ichthys Field Condensate Offtake Pilot and Mooring Master Procedure, Document Number: X060-A1-PRC-70000.
- Production Ops / offtake readiness to commence transfer operations.
- Use of FPSO Heading Control.
- Any process or system limitations.
- Any additional checks / tests required frequency and impact on transfer operations.
- Thruster status: confirm at least two available for immediate use from stand-by.
- PLM description of inbound vessel:
  - Type / size / draft / from / to
  - Compatibility mooring / manifolds / engines
- ETA at Pilot Station
- Inbound passage time expected at berth
- Cargo information:
  - Cargo number
  - Cargo maximum loading rate
  - Cargo onboard (ROB)
  - Cargo to load
  - Tanker cargo capacity
- Estimated loading time (hours)
- Early departure procedure (EDP) agreed
- Export operations:
  - Hose operations
  - Hawser operations
  - Static tow
  - General discussion on maintenance of FPSO systems and emergency stop / disconnect systems integrity
- OIM / OTL or delegate Condensate Transfer Plan including:
  - Provision of the Product Safety Data Sheet (SDS)
  - Loading rate adjustments and loading completion requests initiation any and all unplanned reductions in loading rate, or stoppages must be communicated to the vessel / CCR as soon as possible. Under no circumstance shall the transfer rate be increased without prior agreement from the vessel / CCR and PLM.
- EC status (EC system on-line or hard-copy cargo document available)
- Discussion regarding survey / gauging / cargo figures requirements
- Expected simultaneous operations (SIMOPS), including potential NOPSEMA inspections etc.
- Operating criteria and a discussion regarding any proposed mitigations / plans for any forecast events such as, but not limited to:
  - Tandem alignment FPSO, vessel, OSV and PLM to maintain close watch

Security Classification: Public

Document no.: X060-A1-MAN-60002

- Adverse weather may require hose disconnection / berth departure
- Solitons maintain radar watch FPSO and OSV
- Expected Simultaneous Operations (SIMOPS) including potential NOPSEMA inspections,
- Declaration of Security Discussion regarding the Commonwealth Maritime Transport and Offshore Facilities Security Act 2003 (MTOSFA) and the Field Security
  - Confirmation Security Level of the Terminal and of the vessel.
  - If required a security declaration to be signed by Master and FPSO PFSO.
  - Incident reporting.
  - The Vessel's emergency preparedness.

Document no.: X060-A1-MAN-60002 Page 55 of 123

Security Classification: Public

#### **C.2 Pre-Loading Meeting Agenda**

This checklist provides the necessary information for a Pre-Loading Meeting Agenda. The meeting takes place onboard the Vessel after arrival at the terminal and prior to commencement of loading.

/essel:
Master's Name:
Cargo Number:
Arrival Date:
tems to be confirmed. For Condensate Tankers

Vessel Tank	Status Arriva	1			
1S	2S	3S	45	5S	Stbd. Slop
1C	2C	3C	4C	5C	
1P	2P	3P	4P	5P	Port Slop

Pre-Loading Meeting Agenda	
Agreed loading quantity (m3)	
Quantity on board at arrival (m3)	
Full loaded cargo tank capacity (m3)	
Estimated loading time (hours)	
Load/ballasting plan and stability information provided to Terminal	
Early Departure Procedure (EDP) agreed	
Manifold connections Ship and Terminal	
Confirm focsle deck and CCR watch is in place	
1 x 16" Loading Hose connected to starboard manifold	
Manifold connection – sound - Hose supported & secure NB: Re-Check Camlocks are all tight before confirming 'All Ready To Start Cargo Transfer'	
Initial Safety Checklist completed	

Document no.: X060-A1-MAN-60002 Page 56 of 123

Security Classification: Public

Pre-Loading Meeting Agenda	
What is the closing speed time of cargo hydraulic valves? (should be more than 16 seconds)	
Initial loading rate required	
Maximum loading rate (m3/hr)	
Topping off loading rate (m3/hr)	
Notice to reduce loading rate (30 mins)	
Vessel or FPSO stop?	
Emergency stop procedure agreed	
Confirm that Terminal Regulations require continuous 'Manifold & Focsle Head' Watches.	>
Radio communications tested.	
VHF Radio on Channel during loading and VHF Channe for manoeuvring	1
ILNG UHF Radio on Channel during loading	
Terminal to provide weather reports to Vessel at pre- and post- load meetings and whenever else required.	
Any incident or protest to be reported to Terminal Representative immediately.	
Any Vessel planned maintenance whilst at the Terminal?	
Status of Vessel's engines	
Vessel requiresminutes after hose disconnection for engine warming?	
Master or Deputy:	
Terminal Representative:	Date:

Page 57 of 123 Document no.: X060-A1-MAN-60002

Security Classification: Public Revision: 6

Date: 14/12/2021

#### **C.3 Post Loading Meeting Agenda**

Vessel:
Cargo Number:
Date of Departure:
Items to be confirmed:
EDP authorisation issued to Shipping Agent
Port Timesheets complete with agreed times
Notes of Protest issued and signed for receipt (Terminal/Vessel)
Remarks on cargo berthing and/or loading operations, if any.
Cargo loading figures agreed
Observations from the safety inspections discussed
Shipping Documents completed (if not EDP)
Pilot on board time for departure
Procedure of disconnection of gangway and cables agreed
Time disconnection of gangway and cables agreed
Departure time agreed and Terminal personnel available
Towage services notified
Completed Terminal vessel inspection report provided to Vessel
UHF Radio returned
Updated weather information by the Terminal
Confirm discharge port and ETA
Incident/accidents discussed and noted
Others
Master or Deputy:
Terminal Representative:
Date:
Original: Ship / Copy: ILNG

Document no.: X060-A1-MAN-60002 Page 58 of 123

Security Classification: Public Revision: 6

Date: 14/12/2021

#### C.4 FPSO Terminal Conditions of Use

printing out the Deed Poll below as a separate document, signing it and returning it INPEX.	to
THIS DEED POLL IS DATED: / / 20	-
GIVEN BY:	
(A) THE VESSEL INTERESTS (AS DEFINED BELOW); and	
IN FAVOUR OF:	
(B) PROJECT INTERESTS (AS DEFINED BELOW)	
IN RELATION TO THE FOLLOWING VESSEL:	
MV (the "Offtake Tanker")	
IT IS AGREED AS FOLLOWS:	

The FPSO Terminal Conditions of Use are set out below. Please confirm acceptance

### 1 DEFINITIONS AND INTERPRETATION

#### 1.1 Definitions

In this Deed, unless the context otherwise requires:

**Affiliate** means in respect of any Person (the 'Relevant Person'), a person that directly or indirectly controls or is controlled by the Relevant Person or is, together with the Relevant Person, under the common direct or indirect control of another Person, for which purpose 'control' shall mean beneficial ownership of fifty percent (50%) or more of the voting shares of a company or other entity or of the equivalent rights to determine the decisions of such a company or other entity.

**Claim** means any claim, right, action, proceeding, demand or entitlement of any kind and includes a right, proceeding, demand or entitlement to be compensated or indemnified (in whole or in part) for or by way of loss, obligation of indemnity or contribution, damage, expense or liability however arising (whether in contract, tort, under statute or otherwise).

**Condensate** means any mixture of Hydrocarbons separated and/or condensed from reservoir Hydrocarbons (or Hydrocarbons produced from the reservoirs) produced at the Ichthys Field.

Day means a period of twenty four (24) consecutive hours starting at 00:00 hours:

- (a) in the case of obligations related to the FPSO, UCT + 8 hours; and
- (b) in any other case where the context so requires, the time zone relevant to the particular location.

**Deed** means this document.

Document no.: X060-A1-MAN-60002 Page 59 of 123

Security Classification: Public

**Facility Services** means permitting access to the FPSO and all and any services (with or without goods or other property) of any description (whether compulsory, voluntary or otherwise) provided or performed (whether or not for consideration) by, or on behalf of, the Project Interests at, on or about the FPSO and its approaches and/or the Offtake Tanker, or within 3 nautical miles of the FPSO, directly or indirectly in connection with the production and loading of Condensate from the FPSO, including the services provided by the Service Providers (including the OSV), pilotage, pilot transportation, towage, tug services, navigation, berthing, mooring, loading, communications, watch or other services, assistance, direction, advice, instruction or other conduct whatsoever.

**Fault** means a breach of duty in negligence or any other tort, in contract, under statute or otherwise.

**FPSO** means the floating offshore production, storage and offloading facility processing Hydrocarbons from the Ichthys Field.

**FPSO OIM** means a Person qualified in terms of the Operator's requirements, provided by the Operator as the offshore installation manager of the FPSO, and has overall responsibility for the FPSO and the Persons on board the FPSO.

**Government** means the government of Australia, Western Australia, and any relevant local Governmental Authority in Australia that has legal authority over the Parties or all or part of the FPSO.

**Governmental Authority** means in respect of any country, any national, regional, state, municipal, local or other government, any subdivision, agency, commission or authority, including any port authority, of it or any quasi-governmental organisation within it.

**Hydrocarbons** means all hydrocarbon substances, all gaseous hydrocarbons (including wet gas, dry gas and residue gas and any processed forms of them such as liquefied natural gas) and all hydrocarbons which normally exist in liquid state at atmospheric pressure (including liquefied petroleum gas, oils and Condensates).

**Ichthys Field** means the three dimensional polygon enclosing the discovered Hydrocarbon pools located at WA-50-L and WA-51-L.

**Ichthys JOA** means the Joint Operating Agreement between INPEX Ichthys Pty Ltd and Total E&P Ichthys, and their permitted assigns, successors and assignees, dated 29 June 2011, as amended from time to time.

**Incident** means any occurrence, or series of occurrences having the same origin, arising out of or relating to the Offtake Tanker using the FPSO, in which there is any one or more of:

- a. loss of or damage to the FPSO or Offtake Tanker or OSV;
- b. loss or damage, other than to the FPSO or Offtake Tanker or OSV, caused or contributed to by the FPSO;
- c. loss or damage, other than to the FPSO or Offtake Tanker or OSV, caused or contributed to by the Offtake Tanker;
- d. loss or damage, other than to the FPSO or Offtake Tanker or OSV, caused or contributed to by the OSV;

Document no.: X060-A1-MAN-60002 Page 60 of 123

Security Classification: Public

- e. an escape or discharge of oil, oily mixture or other pollutant:
  - i. from the Offtake Tanker;
  - ii. within 3 nautical miles of the FPSO; or
  - iii. which interferes with the normal operation of the FPSO or OSV; and
- f. an obstruction or danger affecting or interfering with the normal operation of the FPSO, the Offtake Tanker or OSV.

**Joint Venturers** means the relevant joint venturers from time to time having an interest in the FPSO pursuant to the Ichthys JOA, as amended, and the successors in interest of those joint venturers or the assignee of any interest of those joint venturers.

**Joint Venturers' Personnel** means the directors, officers, employees, servants, secondees, agents and contractors of the Joint Venturers.

**Law** means any statute, regulation, order, judgment, rule, subordinate legislation or other document enforceable under any statute, regulation, order, judgment, rule or subordinate legislation.

**Offshore Terminal Handbook** means the current version of the FPSO operating handbook as prepared by the Operator.

**Offtake Tanker** means a ship employed for the purpose of transporting Condensate from the FPSO and otherwise identified in this Deed.

**Operator Personnel** means the directors, officers, employees, servants, secondees, agents and contractors of the Operator including the Pilot, Load Maser and FPSO OIM.

**Operator Property** means any plant and equipment owned by or under the care and control of the Operator.

**OSV** means the offshore support vessel rendering services to the FPSO and Offtake Tanker.

**OSV Crew** means the officers and crew of the OSV including the OSV Master.

**OSV Master** means the master of the OSV.

**Operator** means INPEX Operations Australia Pty Ltd as the delegated operator and agent of the Joint Venturers.

**Party** means a Person having contractual legal rights and/or contractual legal obligations under this Deed.

**Person** means any individual, corporation, partnership, trust, unincorporated organisation or other legal entity, including any Governmental Authority.

**Pilot and Loading Master** means a Person qualified in terms of the Operator's requirements and provided by the Operator for the manoeuvring and loading of the Offtake Tanker.

**Project Interests** means the Operator and its Affiliates, Operator Personnel, the Joint Venturers and their Affiliates, the Joint Venturers' Personnel and Service Providers.

Document no.: X060-A1-MAN-60002 Page 61 of 123

Security Classification: Public

**Service Providers** means vessels and their owners (including any direct, indirect and part owner of that vessel and any disponent owner of any tier), masters, officers and crew rendering services to the FPSO and / or Offtake Tanker (including the OSV and the OSV Crew).

**Tanker Master** means the Person so designated in the ship's official log book on board the Offtake Tanker.

**Terminal Operating Procedures** means the operating procedures set out in the Offshore Terminal Handbook issued from time to time by the Operator or any Laws applicable to the activities in or around the FPSO.

**Third Party** means any Person other than the Project Interests and Vessel Interests.

**Vessel Interests** means, jointly and severally, the Offtake Tanker, her owners, charterers (time, voyage, demise or otherwise), operators, and the owners of cargo and/or bunkers aboard the Offtake Tanker and Vessel Personnel.

**Vessel Personnel** means the respective directors, officers, employees, servants, secondees, agents and contractors of each of the Vessel Interests (including the Tanker Master, officers and crew of the Offtake Tanker), and all Persons employed, engaged or present on an Offtake Tanker authorised by the Operator to use the FPSO.

## 2 INTERPRETATION

In this Deed unless otherwise specified, reference to:

- a. 'includes' and 'including' shall mean including without limitation;
- b. words denoting the singular shall include the plural and vice versa, and words denoting any gender shall include all genders;
- c. a Party shall include the successors and permitted assigns of that Party;
- d. clauses are to recitals, clauses or schedules of this Deed;
- e. where the Deed, expressly or impliedly:
  - i. allow the Operator a discretion as to whether or not to do any act or thing of any kind, or as to how it may be done; or
  - ii. confer on the Operator a power of determination, or a right of opinion, satisfaction, or the like,
  - iii. that discretion, power, or right of the Operator is absolute unless the Deed state otherwise;
- f. wherever in this Deed a Party's consent, approval or agreement is required to be not unreasonably withheld, such obligation shall include but not be limited to the obligation of such Party to not unreasonably delay giving the relevant consent, approval or agreement;
- g. wherever in this Deed a Party is required to exercise its endeavours to do something or refrain from doing something, without prejudice to the general meaning of such expressions or undertakings, such Party shall not be in breach of its obligations to the other Party to the extent its actions are limited by its need to comply with its contractual and legal obligations, provided that such Party has (where reasonable to do so) used its reasonable endeavours to obtain any necessary waiver of such obligations;
- h. an agreement (other than this Deed) includes that agreement as amended, supplemented, novated or replaced from time to time;

Document no.: X060-A1-MAN-60002 Page 62 of 123

Security Classification: Public

- i. a statute (including any subordinate legislation), code or guideline include that statute, code or guideline as from time to time modified or re-enacted or consolidated whether before or after the execution date of this Deed;
- j. any authority, association or body whether statutory or otherwise shall, if any such authority, association or body ceases to exist or is reconstituted, renamed or replaced or its powers or functions are transferred to any other authority, association or body, be deemed to refer respectively to the authority, association or body established or constituted in lieu thereof or as nearly as may be succeeding to the powers or functions thereof;
- k. Project Interests includes any one or more of them as the context may permit or require, and a reference to Vessel Interests includes any one or more of them as the context may permit or require; and
- I. any Person also imports his, her or its legal personal representatives, administrators, successors and permitted assigns.

## 3 HEADINGS AND CONFLICTS

The headings in this Deed are inserted for convenience only and shall not affect the construction of this Deed.

#### 4 PERIODS OF TIME

- a. In the computation of periods of time from a specified day or Day to a later specified day or Day, the word 'from' means 'from but excluding' and the words 'until' and 'to' mean 'to and including'.
- b. Any provision or stipulation that an action may or shall be taken within a specified number of days or Days shall mean that such action may or shall be taken within the number so specified starting at 0:00 hours on the day or Day on which the right or obligation to take such action arose.
- c. All dates and periods of time shall be determined by reference to the Gregorian calendar.

## **5** CAPACITIES

- a. The Vessel Interests agree that the Operator acts as agent for and on behalf of each of the Joint Venturers severally. This Deed will be read and construed accordingly. Notwithstanding the above:
  - i. the Vessel Interests agree to deal with the Operator in relation to the due performance of the Deed;
  - ii. the Operator will have no liability in connection with this Deed;
  - iii. the Joint Venturers shall be entitled to the rights created by this Deed;
  - iv. the rights, obligations and liabilities of each Joint Venturer is several (and not joint, nor collective, nor joint and several) in proportion to its interest in the FPSO;
  - v. Vessel Interests shall not commence proceedings against the Joint Venturers, save for the enforcement of an arbitration award or court judgment obtained against Operator as agent for the Joint Venturers;
  - vi. Operator may enforce the Deed for the Project Interests as well as for itself. For that purpose the Operator may commence proceedings in its own name to enforce all obligations and liabilities of Vessel Interests and to make any Claim which the Project Interests may have against Vessel Interests; and

Document no.: X060-A1-MAN-60002 Page 63 of 123

Security Classification: Public

- vii. losses, damages, costs (including legal costs on a solicitor and client basis) and expenses of the Project Interests may be recovered as part of the losses, damages, costs (including legal costs on a solicitor and client basis) and expenses recoverable by Operator pursuant to the Deed or otherwise.
- b. If the Vessel Interests comprise more than one Person or body corporate, the Deed binds each such Person or body corporate (together with their respective successors and permitted assigns) jointly and severally and will be read and construed accordingly.

## 6 APPLICATION

- a. Notwithstanding any other agreement, and notwithstanding any rights that each Party may have under the applicable law or any other law that may govern the determination of liability among the Parties in respect of an Incident, the liability of the respective Project Interests and Vessel Interests in respect of any Incident is determined and limited exclusively in accordance with the terms and conditions set out in this Deed. In the event of any inconsistency between this Deed and any other agreement or applicable law, this Deed shall prevail.
- b. This Deed commences on the date of its execution and continues in full force and effect until it is earlier terminated by consent among the Parties. This Deed applies to any Incident which occurs during that period. After that period, this Deed remains in force until the discharge of all obligations hereunder which arise during that period. Termination of this Deed shall be without prejudice to the rights and liabilities of the Parties accrued prior to or as a result of such termination. Any provisions of this Deed which are necessary for the exercise of such accrued rights shall survive expiry of this Deed to the extent so required.

## 7 PERFORMANCE OF FACILITY SERVICES

- a. The Operator's provision or performance of the Facility Services is in consideration of, and is subject to, the Vessel Interests' acceptance of the terms and conditions set out in this Deed.
- b. The Operator shall charge the Vessel Interests the Terminal Fee (as contained in the Terminal Handbook) for the provision or performance of the Facility Services. Vessel Interests must pay the Terminal Fee within thirty (30) Days of receipt of an invoice from the Operator.
- c. The performance of an obligation of any kind by the Vessel Interests must be carried out at the Vessel Interests' cost unless the Deed states otherwise.
- d. If the Operator makes any payment or incurs any cost of any kind or otherwise incurs any liability in meeting any obligation of the Vessel Interests pursuant to the Deed, the payment so made or the cost so incurred becomes a debt then due and owing by the Vessel Interests to the Operator.
- e. Notwithstanding any other provision of this Deed, if any member of the Project Interests is subject to any implied condition or warranty pursuant to the Australian Consumer Law as amended ("Consumer Law") in connection with the supply of Facility Services, the Vessel Interests agree that the Project Interests liability is limited to the breach of any such implied condition or warranty that cannot be excluded, restricted or modified, to the supplying of the applicable Facility Service again or the payment of the cost of having the applicable Facility Service supplied again, as determined by the Operator.

Document no.: X060-A1-MAN-60002 Page 64 of 123

Security Classification: Public

#### 8 OPERATIONS

- a. Vessel Interests acknowledge having received or had access to a copy of, and shall at all times observe, perform and comply with the provisions and requirements of, the current edition of Offshore Terminal Handbook.
- b. Vessel Interests acknowledge and agree that the Project Interests provide and perform Facility Services strictly subject to this Deed. Vessel Interests shall at all times observe, perform and comply with this Deed, the requirements of the Offshore Terminal Handbook and all relevant OCIMF requirements and shall indemnify and at all times keep fully and effectually indemnified the Project Interests against all and any obligations, liabilities, losses, damage, costs or expenses whatsoever and howsoever sustained, incurred or suffered directly or indirectly as a consequences of failure to so observe, perform and comply. For the avoidance of doubt, the actions and omissions of all personnel (including the OSV Crew) employed or contracted by the Project Interests in connection with the performance of the Facility Services are deemed to be the actions and omissions of the Vessel Interests for the purposes of this clause.
- c. The Vessel Interests must conduct all operations at and around the FPSO safely and expeditiously, and must vacate the FPSO as soon as practicable after the provision of the Facility Services is completed. The Vessel Interests must comply, and must ensure that all Vessel Personnel comply, with the Terminal Operating Procedures.
- d. The Vessel Interests agree that the Operator may withhold the commencement of, suspend or terminate the provision of the Facility Services and is entitled to take any other such action as the Operator thinks fit including requiring the removal of any Offtake Tanker from the FPSO, ordering the Offtake Tanker to leave the berth and to prohibit an Offtake Tanker from berthing or reberthing (by direction of the FPSO OIM, Pilot and Loading Master or other authorised representative of the Operator), where in Operator's opinion:
  - such action is required for the safety of the FPSO, the Offtake Tanker, vessel of any Service Provider (including OSV), the Operator Personnel, the Joint Venturers' Personnel, the Vessel Personnel, the crew of the Service Providers (including the OSV Crew) or any other vessel or any Third Party;
  - ii. there is any breach or likely breach of this Deed or the Terminal Operating Procedures or any other part of the Offshore Terminal Handbook;
  - iii. there are defects in the Offtake Tanker or the Offtake Tanker's equipment, manning or operations which, present a hazard to FPSO or operations relating to the FPSO, the Offtake Tanker, vessels of the Service Providers (including the OSV), the Operator Personnel, the Joint Venturers' Personnel, Vessel Personnel, the crew of the Service Providers (including the OSV Crew) or any other vessel or any Third Party;
  - iv. the Tanker Master wishes to undertake repairs to the Offtake Tanker;
  - v. the Offtake Tanker is not, or is likely not to be, in all respects fit to berth or load a the FPSO;
  - vi. the Offtake Tanker fails to make satisfactory use of the Facility Services resulting in an unacceptable constraint on the Operator's operations;

Document no.: X060-A1-MAN-60002 Page 65 of 123

Security Classification: Public

- vii. it is necessary due to the landing or departure at the FPSO or Offtake Tanker of a helicopter; or
- viii. weather, safety or security conditions exceed, or are likely to exceed, normal operating limits.
- e. The Vessel Interests acknowledge and agree that the Project Interests (in whatever capacity its members may be acting) is not liable for any costs, losses, damage or liability incurred by the Offtake Tanker or other Vessel Interests as a result of a refusal to load all or part of a nominated cargo, delay or suspension of loading, or a requirement to vacate the FPSO or other action arising from this Deed, and the Vessel Interests release and indemnifies the Project Interests from such costs, losses, damage or liability.
- f. In all circumstances the Vessel Interests remain solely responsible for the safety, condition, operations and proper navigation of the Offtake Tanker and her appurtenances, property and cargo, including pilotage, towage, navigation, berthing, mooring and unmooring, manoeuvring (including to transfer personnel and/or equipment via an OSV or other means), connecting and disconnecting of the FPSO's floating hose to the Offtake Tanker's manifold, connecting and disconnecting of the tow lines to an OSV, ballasting, prevention and control of pollution or contamination, pollution or contamination remediation, and safety.
- g. The Vessel Interests acknowledge and agree that all personnel (including the OSV Crew) employed or contracted by the Project Interests in connection with the performance of the Facility Services are supplied upon the condition that the presence of those personnel in or about the FPSO or the Offtake Tanker or OSV and otherwise in connection with the performance of Facility Services in no way relieves the Vessel Interests of any obligation, responsibility or liability in connection with the safety, security, condition, operations or proper navigation of the Offtake Tanker or its appurtenances and cargo. Subject to the indemnities by the Vessel Interests in favour of the Projects Interests in this Deed which includes such personnel referred to in the foregoing (including the indemnities in clauses 4.2, 6.1 and 6.2), all such personnel referred to in the foregoing are supplied upon the condition that in so providing or performing Facility Services, each Person is a servant of the Offtake Tanker in every respect and not the servant or contractor of the Project Interests.
- h. The Vessel Interests acknowledge and agree that the no warranty or representation (express or implied) as to the safety or suitability or otherwise of the FPSO or its approaches or the Facility Services is given by the Operator (on its own behalf or on behalf of the other Project Interests) in respect of the same.
- i. If the Offtake Tanker or part of the Offtake Tanker sinks, becomes a constructive loss, or otherwise becomes, in the opinion of the Operator, an obstruction or danger to any part of the FPSO, the approaches to it, or any subsea installations related or connected to it, and the Vessel Interests fail for any reason to remove that obstruction or danger within the time required by the Operator or a competent authority, the Vessel Interests acknowledge and agree that the Operator or such competent authority may take all necessary action to remove the obstruction or danger at the sole risk, cost and expense of the Vessel Interests and that cost and expense, and any loss or damage suffered by Project Interests, will be recoverable from the Vessel Interests by the Operator as a debt presently due, owing and payable to Project Interests.

Document no.: X060-A1-MAN-60002 Page 66 of 123

Security Classification: Public

### 9 RIGHT TO BOARD

The Vessel Interests acknowledge and agree that the Pilot and Loading Master has the right at any time to board and remain on board any Offtake Tanker using the FPSO to ensure this Deed and the Terminal Operating Procedures are being observed. The Tanker Master must, on request, immediately produce any certificate or other documents reasonably requested by the Pilot and Loading Master for inspection for the purposes of this clause 5.

#### 10 LIABILITIES AND INDEMNITIES

- a. The Vessel Interests acknowledge and agree that none of the Project Interests (regardless of the capacity in which they may be acting) shall be responsible for or liable to (whether in contract, tort or by statute or otherwise) the Vessel Interests or any other Person whatsoever in respect of, any death, personal injury or illness of any Person, loss or damage to any property of any Person (including particularly the Offtake Tanker and her property or cargo), or delay of any description, arising directly or indirectly (and whether recklessly, negligently or otherwise) in consequence of provision or performance of (or failure to provide or perform) any Facility Services, and the Vessel Interests hereby agree to protect, defend, indemnify and hold harmless the Project Interests accordingly, regardless of Fault or cause on the part of the Project Interests or otherwise.
- Vessel Interests shall be responsible for, and shall indemnify, the Project b. Interests for all liability (including contractual, tortious, statutory and other liability) for pollution or contamination (including without limitation any crude oil, bunkers or other fluids, materials or substances of whatever description) or the direct or indirect consequences of the same (including, without limitation, death, injury or illness of any Person, loss or damage to property, statutory and civil liability for penalties and/or damages, liability to all Persons having a Claim against the FPSO, OSV, the Project Interests and/or the Offtake Tanker resulting directly or indirectly from pollution contamination or its consequences) if and to the extent that such pollution or contamination is either caused directly or indirectly by the Vessel Interests, whether negligently or otherwise, or if the pollution or contamination occurs as a result of escape (for whatever reason) of oil or any other pollutant from any point on the Offtake Tanker. For the avoidance of doubt, the actions and omissions of all personnel (including the OSV Crew) employed or contracted by the Project Interests in connection with the performance of the Facility Services are deemed to be the actions and omissions of the Vessel Interests for the purposes of this clause.
- c. The Vessel Interests acknowledge and agree that the Project Interests are not liable in contract or tort (including without limitation negligence) or otherwise howsoever, as a result of any act or omission in the course of or in connection with this Deed, for or in respect of:
  - any indirect, incidental or consequential or exemplary loss or damage;
  - ii. any loss of revenue or profits; or
  - iii. any loss of production, loss of bargain, loss of goodwill or loss of contract.

## 11 LIEN

The Vessel Interests acknowledge and agree that the Operator has a lien on the Offtake Tanker, and her cargo, freight and appurtenances for all salvage, debts, losses or damages or other Claims arising out of the Offtake Tanker's use of Facility Services.

Document no.: X060-A1-MAN-60002 Page 67 of 123

Security Classification: Public

#### 12 WAIVER

Regardless of any Person's Fault, Vessel Interests waive in favour of Project Interests any rights, entitlement or other Claim to limit their liability under this Deed with respect to an Incident from which they might otherwise benefit under any applicable law, including any statute, the Convention on Limitation of Liability for Maritime Claims 1976, the Limitation of Liability for Maritime Claims Act 1989 (Cth) or any other convention now or hereafter enacted or adopted. Part 1F of the Civil Liability Act 2002 (WA) is excluded from operation with respect to any dispute, action or other Claim whatsoever brought by any Party against another arising out of or in connection with this Deed.

# 13 LIMITS OF PROJECT INTERESTS' LIABILITY

- a. any liability of Project Interests to Vessel Interests hereunder is several;
- b. the aggregate liability of Project Interests to Vessel Interests under this Document in respect of any one Incident, howsoever arising, is limited to one hundred and fifty million United States Dollars (US\$150,000,000) or such greater amount as the Parties may mutually agree upon in the future.
- c. payment of the amount specified in clause 9.2 or the amount of any greater limit, as provided for in that clause, to any one or more of Vessel Interests in respect of any one Incident is a complete defence to any suit, demand or other Claim relating to that Incident made by Vessel Interests against Project Interests.

For the purposes of this Deed, but not for any other purpose, the property of any one or more of Vessel Interests is deemed to be the property of all of them.

# 14 LIMITS OF VESSEL INTERESTS' LIABILITY

- a. The liability of Vessel Interests to Project Interests hereunder is joint and several.
- b. The aggregate liability of Vessel Interests to Project Interests under this Deed in respect of any one Incident, howsoever arising, is limited to one hundred and fifty million United States Dollars (US\$150,000,000) or such greater amount as mutually agreed between the Parties.
- c. Payment of the amount specified in clause 10.2 or the amount of any greater limit, as provided for in that clause, to any one or more of Project Interests in respect of any one Incident is a complete defence to any suit, demand or other Claim relating to that Incident made by Project Interests against Vessel Interests.
- d. For the purposes of this Deed, but not for any other purpose, the property of any one or more of Project Interests is deemed to be the property of all of them.

# 15 INSURANCE

The Offtake Tanker owners and charterers shall keep the Offtake Tanker entered as protected with a P&I Club which is a member of the International Group of P&I Clubs. The Offtake Tanker owners and charterers shall pay all premiums, fees, dues and other charges of that P&I Club and comply with all of its rules, terms and warranties in accordance with normal industry practice. The Offtake Tanker owners and charterers shall keep Project Interests informed of the identity and business address of the P&I Club with which the Offtake Tanker is entered as protected, the amount, including the amount of any greater limit, as provided for in clause 10.2, of that protection and such information as is available and appropriate on the terms of that protection.

Document no.: X060-A1-MAN-60002 Page 68 of 123

Security Classification: Public

#### 16 THIRD PARTY CLAIMS

- Subject to clause 12.2, any Australian legislation that is equivalent of the Contracts (Rights of Third Parties) Act 1999 of the United Kingdom (such as Property Law Act 1969 of Western Australia) does not apply to this Deed and all of the rights granted to Third Parties under that Australian legislation are hereby excluded.
- b. The provisions of clause 12.1 do not apply to any Person to the extent any such Person is entitled to insurance, defense, release, limitation of liability or indemnity protection under this Deed (such as a Person who is included in "Project Interests" and "Vessel Interests" as applicable but who is not a Party to this Deed) and each such Person may, subject to clause 12.3, enforce any such entitlement in accordance with the relevant Australian legislation.
- The Vessel Interests may not amend, vary, supplement or terminate this Deed without the consent of the Operator.

#### **17 GOVERNING LAW**

This Deed and any non-contractual obligations arising out of or in connection with it are governed by the laws of Western Australia. The Vessel Interests hereby submit to the jurisdiction of the courts of Western Australia and of any court that may hear appeals from any of those courts, from any proceedings in connection with this Deed.

# THIS DEED POLL IS ENTERED INTO ON THE DATE SET OUT ABOVE

EXECUTED AS A DEED POLL )	
by the Master of the Offtake Tanker )	
who states that he is authorised to sign )	
this Deed for and on behalf of )	
THE VESSEL INTERESTS )	
in the presence of:	
Signature of Master	Signature of Witness
Name of Master	Name of Witness

Document no.: X060-A1-MAN-60002 Page 69 of 123

Security Classification: Public

# C.5 Acceptance of Terminal Conditions of Use

	FPSO Ichthys Venturer			
	Date/			
The Master				
MV				
Dear Captain,				
Prior to offtake operations commencing it is expected that you have read and accepted the Ichthys Offshore Terminal Conditions and that you and your crew comply with those conditions whilst your vessel is visiting the Terminal.				
By signing below you confirm that you have read the Ichthys Offshore Terminal Conditions and that the actions of you and your crew will be bound by them.				
Signature of Terminal Representative				
ACKNOWLEDGEMENT AND ACCEPTANCE BY MASTER				
I accept and agree to the above.				
Signature of Master				
Name of Master				

Document no.: X060-A1-MAN-60002 Page 70 of 123

Security Classification: Public

# C.6 **Safety Letter** FPSO Ichthys Venturer Date...../...../.... The Master MV..... Dear Captain, Responsibility for the safe conduct of operations onboard your vessel whilst your vessel is at this Terminal rests with you, as Master of the vessel. Before operations commence, your full cooperation and understanding is sought of the Terminal safety requirements, which are based on safe practices widely accepted by the global communities. It is expected that you and your crew will strictly comply with the Terminal safety requirements whilst your vessel is visiting the Terminal. This same expectation applies to all Terminal personnel together with the expectation of full cooperation between all parties in the interest of safe and efficient operations. Prior to the commencement of operations, and periodically thereafter, the Terminal Representative and, where appropriate, a Responsible Officer, may conduct a routine inspection of your vessel to ensure that the questions in the Terminal safety checklist can be answered in the affirmative. Where appropriate corrective action is required so as to answer the questions in the Terminal safety checklist in the affirmative, operations will not be commenced, nor should they have commenced, be stopped immediately, until the situation has been satisfactorily rectified. It is expected that if you and or your crew consider safety is compromised by any

Terminal personnel action or equipment, you will communicate this to the Terminal Representative and all operations will cease until the situation has been satisfactorily

Signed.....

Master Terminal Representative

Document no.: X060-A1-MAN-60002 Page 71 of 123

Security Classification: Public

rectified.

Signed......

# **C.7** Security Declaration

Name of Vessel:	
Port of Registry:	
IMO Number:	
Name of Terminal:	
Last Port Visited:	
	m, for the following (list the activities with relevant details) under
Security level(s) for the Vessel:	
Security level(s) for the Terminal :	

The Terminal and Vessel agree to the following security measures and responsibilities to ensure compliance with the requirements of the International Ships and Ports Security (ISPS) Code.

Activity	The Terminal :	The Vessel:
Ensuring the performance of all security duties		
Monitoring restricted areas to ensure that only authorized personnel have access		
Controlling access to Terminal		
Controlling access to the Vessel		
Monitoring of Terminal, including areas surrounding the Vessel		
Monitoring of the Vessel, including berthing areas and areas surrounding the Vessel		
Handling of cargo		
Delivery of Vessel's stores	N/A	N/A

Document no.: X060-A1-MAN-60002

Security Classification: Public

Activity	The Te	rminal :	The Vessel:		
Handling unaccompanied baggage					
Controlling the embarkation of persons and their effects					
Ensuring that security communication is readily available between the Vessel and Terminal					
The signatories to this agreement certify that security measures and arrangements for both the Terminal and the Vessel during the specified activities meet the provisions of the ISPS Code and will be implemented in accordance with the provisions already stipulated in their approved plan(s) or the specific arrangements agreed to and set out in the attached annex.					
Dated at o	n the				
Signed for and on behalf of					
the Offshore Facility:	\$	the Vessel:			
(Signature of the Offshore Security Officer)	Facility	(Signature of Officer)	Master or Vessel Security		
Name and title of person who sign	ed	,			
Name:		Name:			
Title:		Title			
Contact Details					
Offshore Facility		Master			

Document no.: X060-A1-MAN-60002

Offshore Facility Security Officer

Security Classification: Public

Revision: 6 Date: 14/12/2021 Vessel Security Officer

Company Security Officer

# **C.8** Approved Smoking Areas

For the duration the Offtake Tanker remains within the Terminal's Petroleum Safety Zone only those smoking areas listed below are to be used onboard.

Vessel Name:	Date:
Onboard Smoking Locations	
Onbodia Smoking Locations	
1	
1.	
2	
Signed:	Signed:
Signed:	olgiled:
Vessel Master Tel	rminal Representative
VESSELMASIEI	IIIIIIAI KEDIESEIIIAIIVE

Document no.: X060-A1-MAN-60002 Page 74 of 123

Security Classification: Public

# **C.9** Offtake Tanker Environmental Report

Offtake Tanker:	Date:	Offtake No.:	
POB			
Inert Gas Emissions – composition	Inert Gas Emissions – composition		
		02 =%	
		CO =%	
		=%	
		=%	
Estimated Inert Gas Emissions whilst with	nin PSZ	m3	
Main Engine(s) KiloWatts/BHP		KW/BHP	
Estimated Main Engine(s) running hor Tanker within PSZ	urs whilst Offtake	hrs	
Estimated Fuel Consumption per hour		m3 / Tonne	
Fuel Type			
Hull Coating type			
Date Hull Coating last renewed		//	

Document no.: X060-A1-MAN-60002

Security Classification: Public

# **C.10** Offtake Time Sheet

	T		
VESSEL NAME:		CARGO	
		NUMBER:	
LOADING PORT:	ICHTHYS VENTURER	DISCHARGE PORT:	
MASTER'S NAME:		DATE:	
FPSO TERMINAL ACTIVIT	TY LOG		
	T		
Activity	Date/Time Enter data: yyyy- mm-dd tt:tt	Elapsed Time	Metrics
Free Pratique Granted			
E.O.S.P			
NOR Tendered			
Pilot and Surveyor On			
Board			
Tanker Box Onboard			
Commenced Approach			
Commenced Gauging			
Completed Gauging		00:00	Gauging
First Line		00:00	Harbour Steaming Inbound
All Fast		00:00	Mooring Operations
NOR Accepted			
Offtake Hose Received	V/1		
Static Tow Fast			
Commenced Hose Connection			
Complete Hose Connection		00:00	Hose Connection
Complete Ship/Shore Consultation			
Safety Inspection			
Butterfly Valve Opened			
& Locked Cargo pump trips			
tested			
Commenced loading		00:00	Preparations to Load
Commenced			
Deballasting			
Increased to maximum		00:00	Deballasting Time

Document no.: X060-A1-MAN-60002

Security Classification: Public

rate			
Complete Deballasting			
Reduced loading rate		00:00	Bulk Loading
Complete loading		00:00	Total Loading Time
Commence Gauging		00.00	Total Loading Time
Butterfly Valve Closed			
& Locked			
Commenced Hose Disconnection			
Hose Disconnected From Manifold		00:00	Total Hose Connected
Hose Let Go			
Complete Gauging		00:00	Gauging
Lab analysis received by Tanker			
Calculations Complete			
Samples On Board			
Commenced Letting Go			
All Gone and Clear		00:00	Total Berth Time
Static Tow Let Go			
Documents Completed			
Pilot and Surveyor Away		00:00	Harbour Steaming Outbound
RFAOP		00:00	Total Port Time
REMARKS			
DELAYS LOG			
Activity	Start	Finish	Comments
,			

Document no.: X060-A1-MAN-60002

Security Classification: Public Revision: 6

Total Used Laytime:	
Remarks:	
Verified and Certified by the Following partic	es:
Place of Issue: FPSO Venturer, Australia	Date of Issue:
[Name in print] Vessel Master / Agent for Vessel Master	[Name in print] Signed for and on behalf of Terminal
[Signature]	[Signature]

Document no.: X060-A1-MAN-60002

Security Classification: Public Revision: 6

Date: 14/12/2021

# C.11 **Cargo Loading Plan** Offtake Tanker: Date: Offtake No.: HEEL / ROB (Show Condensate for each tank) Last Three Cargoes: STOWAGE / LOADING PLAN (Show Condensate for each tank)

Condensate \_\_\_\_\_ m3@ 15 0C / 33 0C

Document no.: X060-A1-MAN-60002 Security Classification: Public

Page 80 of 123

Maximum Pumping Rate	
	m3/hour
Maximum Tanker Pumping Pressure allowed	bar / kPa
Initial / Final Pumping Rate	m3/hour
Expected Pumping Pressure	bar / kPa
Ship or Terminal Stop	Ship / Terminal
Line Clearance Volume	m3
Line Clearance Pressure	bar / kPa

#### **COMMENTS:**

#### GENERAL REQUIREMENTS

#### Communications

Communications between the Offtake Tanker and Terminal will be primarily on VHF radio Ch. 8. Should this VHF radio fail, secondary communications will be UHF radio Ch \_\_\_\_\_

Each hour (on the hour), the cargo quantity loaded in cubic metres at 15 degrees Celsius and the loading rate in cubic metres at 15 degrees Celsius must be communicated from the Offtake Tanker to the Terminal.

All cargo quantities must be in m3 at 15 degrees Celsius.

In addition at this time, weather forecast information must be communicated between the Terminal and the Offtake Tanker.

The mooring hawser load must be communicated between the FPSO CCR, PLM and Offtake Tanker Cargo Control Room as and when necessary.

Document no.: X060-A1-MAN-60002

Security Classification: Public

#### C.12 Offtake Tanker / Terminal Safety Checklist

This checklist provides the necessary information for a ship/Terminal safety checklist.

This procedure does not relieve responsibility for compliance with any other procedure that may be required.

This section comprises appropriate parts of ISGOTT International Ship / Shore Safety Check List Rev 6.

This form is to be sent to the visiting Tanker offshore no later than 24 hours prior to arrival at the berth and is intended to be completed and maintained in electronic format.

#### **Pre-arrival**

This form is to be sent to the visiting Tanker offshore no later than 24 hours prior to arrival at the berth. Part 2, items 12, 15 and 16 will be checked and filled by the vessel's agent once information has been sent to the Tanker.

The Offtake Tanker Master is to complete sections 1A and 1B – making remarks as applicable and return to shipping agent. The Shipping Agent is to forward the checklist to the DL Offshore Marine Terminal email at:

DLOperationsOffshoreMarineTerminal@inpex.com.au

The Master is to retain a working copy in electronic format.

#### **After Mooring**

Parts 3, 4, 5, 6, 7A and the declaration to be completed by the PLM and Tanker at the pre-loading meeting.

Parts 7B and 7C are not applicable.

## **During Loading**

Parts 8 and 9 are to be completed by Tanker and the PLM during loading

At the completion of loading, Tanker to provide a copy of the completed checklist to the PLM before departure.

Document no.: X060-A1-MAN-60002 Page 81 of 123

Security Classification: Public

# ISGOTT Checks pre-arrival Ship/Shore Safety Checklist

Date and time:	
ICHTHYS VENTURER FPSO	
Port and berth:	
Tanker:	
ICHTHYS FIELD	
Terminal:	
IOUTUVO FIELD CONDENCATE	
Product to be transferred: ICHTHYS FIELD CONDENSATE	

	Part 1A. Tanker: checks pre-arrival				
Item	Check	Status	Remarks		
1	Pre-arrival information is exchanged (6.5, 21.2)	Yes	MSDS provided.		
2	International shore fire connection is available (5.5, 19.4.3.1)	Yes			
3	Transfer hoses are of suitable construction (18.2)	Yes	Double carcass, anti pollution,		
4	Terminal information booklet reviewed (15.2.2)	Yes	Electronic copy provided		
5	Pre-berthing information is exchanged (21.3, 22.3)	Yes			
6	Pressure/vacuum valves and/or high velocity vents are operational (11.1.8)	Yes	)		
7	Fixed and portable oxygen analysers are operational (2.4)	Yes			

	Part 1B. Tanker: checks pre-arrival if using an inert gas system				
Item	Check	Status	Remarks		
8	Inert gas system pressure and oxygen recorders are operational (11.1.5.2, 11.1.11)	Yes			
9	Inert gas system and associated equipment are operational (11.1.5.2, 11.1.11)	Yes			
10	Cargo tank atmospheres' oxygen content is less than 8% (11.1.3) H2S < 5ppm	Yes			
11	Cargo tank atmospheres are at positive pressure (11.1.3)	Yes			

Document no.: X060-A1-MAN-60002 Page 82 of 123

Security Classification: Public

	Part 2. Terminal: checks pre-arrival				
Item	Check	Status	Remarks		
12	Pre-arrival information is exchanged (6.5, 21.2)	Yes	Sent by Agent		
13	International shore fire connection is available (5.5, 19.4.3.1, 19.4.3.5)	Yes	NA		
14	Transfer equipment is of suitable construction (18.1, 18.2)	Yes	1x16" Dbl Carcass, anti pollution, fltg		
15	Terminal information booklet transmitted to tanker (15.2.2)	Yes	Sent by Agent		
16	Pre-berthing information is exchanged (21.3, 22.3)	Yes	Sent by Agent		



Page 83 of 123 Document no.: X060-A1-MAN-60002

Security Classification: Public Revision: 6

Date: 14/12/2021

# ISGOTT Checks after mooring Ship/Shore Safety Checklist

	Part 3. Tanker: checks after mooring				
Item	Check	Status	Remarks		
17	Fendering is effective (22.4.1)	Yes	NA E		
18	Mooring arrangement is effective (22.2, 22.4.3)	Yes	SINGLE CHAIN OCIMF rig		
19	Access to and from the tanker is safe (16.4)	Yes	PORT & STBD G'WAY / PILOT		
20	Scuppers and savealls are plugged (23.7.4, 23.7.5)	Yes			
21	Cargo system sea connections and overboard discharges are secured (23.7.3)	Yes			
22	Very high frequency and ultra high frequency transceivers are set to low power mode (4.11.6, 4.13.2.2)	Yes			
23	External openings in superstructures are controlled (23.1)	Yes			
24	Pumproom ventilation is effective (10.12.2)	Yes			
25	Medium frequency/high frequency radio antennae are isolated (4.11.4, 4.13.2.1)	Yes			
26	Accommodation spaces are at positive pressure (23.2)	Yes			
27	Fire control plans are readily available (9.11.2.5)	Yes			

	Part 4. Terminal: checks after mooring				
Item	Check	Status	Remarks		
28	Fendering is effective (22.4,1)	Yes	NA B		
29	Tanker is moored according to the terminal mooring plan (22.2, 22.4.3)	Yes	Single hawser tandem mooring		
30	Access to and from the terminal is safe (16.4)	Yes	NA G		
31	Spill containment and sumps are secure (18.4.2, 18.4.3, 23.7.4, 23.7.5)	Yes			

Document no.: X060-A1-MAN-60002 Page 84 of 123

Security Classification: Public

# ISGOTT Checks pre-transfer Ship/Shore Safety Checklist

Date and time:		
Port and berth:	HTHYS VENTURER FPSO	
Tanker:		
Terminal: ICHTH		
Product to be transi	erred: ICHTHYS FIELD CONDENSATE	

	Part 5A. Tanker and terminal: pre-transfer conference					
Item	Check	Tanker status	Terminal status	Remarks		
32	Tanker is ready to move at agreed notice period (9.11, 21.7.1.1, 22.5.4)	Yes	Yes	ENGINE IS AVAILABLE FOR		
33	Effective tanker and terminal communications are established (21.1.1, 21.1.2)	Yes	Yes	VHF 72 & UHF 12		
34	Transfer equipment is in safe condition (isolated, drained and de-pressurised) (18.4.1)	Yes	Yes			
35	Operation supervision and watchkeeping is adequate (7.9, 23.11)	Yes	Yes			
36	There are sufficient personnel to deal with an emergency (9.11.2.2, 23.11)	Yes	Yes			
37	Smoking restrictions and designated smoking areas are established (4.10, 23.10)	Yes	Yes			
38	Naked light restrictions are established (4.10.1)	Yes	Yes			
39	Control of electrical and electronic devices is agreed (4.11, 4.12)	Yes	Yes			
40	Means of emergency escape from both tanker and terminal are established (20.5)	Yes	Yes	PORT & STBD GANGWAY		
41	Firefighting equipment is ready for use (5, 19.4, 23.8)	Yes	Yes			
42	Oil spill clean-up material is available (20.4)	Yes	Yes			
43	Manifolds are properly connected (23.6.1)	Yes	Yes			
44	Sampling and gauging protocols are agreed (23.5.3.2, 23.7.7.5)	Yes	Yes	Closed loading & gauging		
45	Procedures for cargo, bunkers and ballast handling operations are agreed (21.4, 21.5, 21.6)	Yes	Yes			
46	Cargo transfer management controls are agreed (12.1)	Yes	Yes			
47	Cargo tank cleaning requirements, including crude oil washing, are agreed (12.3, 12.5, 21.4.1)	Yes	Yes	See also parts 7B/7C as applicable NA		

Document no.: X060-A1-MAN-60002 Page 85 of 123

Security Classification: Public

	Part 5A. Tanker and terminal: pre-transfer conference (cont.)					
Item	Check	Tanker status	Terminal status	Remarks		
48	Cargo tank gas freeing arrangements agreed (12.4)	Yes	Yes	See also part 7C INA		
49	Cargo and bunker slop handling requirements agreed (12.1, 21.2, 21.4)	Yes	Yes	See also part 7C		
50	Routine for regular checks on cargo transferred are agreed (23.7.2)	Yes	Yes	1 HOURLY GSV		
51	Emergency signals and shutdown procedures are agreed (12.1.6.3, 18.5, 21.1.2)	Yes	Yes	STOP CARGO x 3 TIMES on		
52	Safety data sheets are available (1.4.4, 20.1, 21.4)	Yes	Yes	Supplied		
53	Hazardous properties of the products to be transferred are discussed (1.2, 1.4)	Yes	Yes	MSDS		
54	Electrical insulation of the tanker/terminal interface is effective (12.9.5, 17.4, 18.2.14)	Yes	Yes	Electrically discont. hose		
55	Tank venting system and closed operation procedures are agreed (11.3.31, 21.4, 21.5, 23.3.3)	Yes	Yes	Mast Riser only		
56	Vapour return line operational parameters are agreed (11.5, 18.3, 23.7.7)	Yes	Yes	NA		
57	Measures to avoid back-filling are agreed (12.1.13.7)	Yes	Yes	REGULARLY MONITOR #		
58	Status of unused cargo and bunker connections is satisfactory (23.7.1, 23.7.6)	Yes	Yes	All unused lines blanked &		
59	Portable very high frequency and ulfra high frequency radios are intrinsically safe (4.12.4, 21.1.1)	Yes	Yes			
60	Procedures for receiving nitrogen from terminal to cargo tank are agreed (12.1.14.8)	Yes	Yes	NA		

#### Additional for chemical tankers Checks pre-transfer

Cargo handling rate and relationship with valve

closure times and automatic shutdown systems

Cargo system gauge operation and alarm set

is agreed (16.8, 21.4, 21.5, 21.6)

points are confirmed (12.1.6.6.1)

#### Tanker Terminal Check Remarks status status Inhibition certificate received (if required) from Yes Yes manufacturer Appropriate personal protective equipment Yes Yes identified and available (4.8.1) Countermeasures against personal contact with Yes Yes cargo are agreed (1.4)

Yes

Yes

Yes

Yes

Part 5B. Tanker and terminal: bulk liquid chemicals. Checks pre-transfer

Document no.: X060-A1-MAN-60002 Page 86 of 123

Security Classification: Public

Item

61

62

63

	Part 5B. Tanker and terminal: bulk liquid chemicals. Checks pre-transfer (cont.)					
Item	Check	Tanker status	Terminal status	Remarks		
66	Adequate portable vapour detection instruments are in use (2.4)	Yes	Yes			
67	Information on firefighting media and procedures is exchanged (5, 19)	Yes	Yes	(4)		
68	Transfer hoses confirmed suitable for the product being handled (18.2)	Yes	Yes			
69	Confirm cargo handling is only by a permanent installed pipeline system	Yes	Yes			
70	Procedures are in place to receive nitrogen from the terminal for inerting or purging (12.1.14.8)	Yes	Yes			

# Additional for gas tankers Checks pre-transfer

Part 5C. Tanker and terminal: liquefied gas. Checks pre-transfer				pre-transfer
Item	Check	Tanker status	Terminal status	Remarks
71	Inhibition certificate received (if required) from manufacturer	Yes	Yes	
72	Water spray system is operational (5.3.1, 19.4.3)	Yes	Yes	
73	Appropriate personal protective equipment is identified and available (4.8.1)	Yes	Yes	
74	Remote control valves are operational	Yes	Yes	
75	Cargo pumps and compressors are operational	Yes	Yes	
76	Maximum working pressures are agreed between tanker and terminal (21.4, 21.5, 21.6)	Yes	Yes	
77	Reliquefaction or boil-off control equipment is operational	Yes	Yes	
78	Gas detection equipment is appropriately set for the cargo (2.4)	Yes	Yes	
79	Cargo system gauge operation and alarm set points are confirmed (12.1,6.6.1)	Yes	Yes	
80	Emergency shutdown systems are tested and operational (18.5)	Yes	Yes	
81	Cargo handling rate and relationship with valve closure times and automatic shutdown systems is agreed (16.8, 21.4, 21.5, 21.6)	Yes	Yes	
82	Maximum/minimum temperatures/pressures of the cargo to be transferred are agreed (21.4, 21.5, 21.6)	Yes	Yes	
83	Cargo tank relief valve settings are confirmed (12.11, 21.2, 21.4)	Yes	Yes	

Document no.: X060-A1-MAN-60002 Page 87 of 123

Security Classification: Public

	Part 6. Tanker and terminal: agreements pre-transfer					
Part 5 item	Agreement	Details	Tanker initials	Terminal initials		
32	Tanker manoeuvring readiness	Notice period (maximum) for full readiness to manoeuvre:  ENGINES AVAILABLE FOR Period of disablement (if permitted):  NA				
33	Security protocols	Security level: 1 Local requirements: 1	2			
33	Effective tanker/terminal communications	Primary system: VHF 72 Backup system: UHF 12				
35	Operational supervision and watchkeeping	Tanker: 1 x OOW + 3 x DECK  Terminal: MARINE PANEL OPERATOR  ■				
37 38	Dedicated smoking areas and naked lights restrictions	Tanker: see seperate document Terminal: NA				
45	Maximum wind, current and sea/swell criteria or other environmental factors	Stop cargo transfer: 35 KTS  Disconnect: 35 KTS  Unberth: 35 KTS > 3.0m				
45 46	Limits for cargo, bunkers and ballast handling	Maximum transfer rates: Tmnl 5000m3/hr Topping-off rates: 1000-2000m3/hr Maximum manifold pressure: 0 Bar Cargo temperature: 42 deg C Other limitations: Tanker limits				

Document no.: X060-A1-MAN-60002

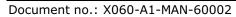
Security Classification: Public

	Part 6. Tanker and terminal: agreements pre-transfer (cont.)				
Part 5 item	Agreement	Details	Tanker initials	Terminal initials	
45	Pressure surge control	Minimum number of cargo tanks open: 2			
46		Tank switching protocols: OPEN TANK			
		Minimum number of cargo tanks open:			
		Tank switching protocols:			
		Full load rate:			
		Topping-off rate:			
		Closing time of automatic valves:			
46	Cargo transfer management procedures	Action notice periods: 30 MINS			
	processing	Transfer stop protocols: GET POSITIVE			
50	Routine for regular checks on cargo transferred are agreed	Routine transferred quantity checks: 1 HOURLY			
51	Emergency signals	Tanker: CLEAR & EFFECTIVE			
		Terminal: CLEAR & EFFECTIVE			
55	Tank venting system	Procedure: MAST RISER ONLY			
55	Closed operations	Requirements: CLOSED GUAGING &			
56	Vapour return line	Operational parameters: NA			
		Maximum flow rate: NA			
60	Nitrogen supply from terminal	Procedures to receive: NA			
		Maximum pressure: NA			
		Flow rate: NA			

Document no.: X060-A1-MAN-60002

Security Classification: Public

	Part 6. Tanker and terminal: agreements pre-transfer (cont.)					
Part 5 item ref	Agreement	Details	Tanker initials	Terminal initials		
83	For gas tanker only:	Tank 1:				
	cargo tank relief valve settings	Tank 2:				
		Tank 3:				
		Tank 4:				
		Tank 5:				
		Tank 6:				
		Tank 7:				
		Tank 8:				
		Tank 9:				
		Tank 10:				
XX	Exceptions and additions	Special issues that both parties should be aware of:				
		MONITOR IG VENTING AS				



Security Classification: Public Revision: 6

Date: 14/12/2021

Date and time:	
Port and berth: ICHTHYS VENTURER FPSO	
Tanker:	
Terminal: ICHTHYS FIELD	
Product to be transferred: ICHTHYS FIELD CONDENSATE	

	Part 7A. General tanker: checks pre-transfer				
Item	Check	Status	Remarks		
84	Portable drip trays are correctly positioned and empty (23.7.5)	Yes			
85	Individual cargo tank inert gas supply valves are secured for cargo plan (12.1.13.4)	Yes			
86	Inert gas system delivering inert gas with oxygen content not more than 5% (11.1.3)	Yes			
87	Cargo tank high level alarms are operational (12.1.6.6.1)	Yes			
88	All cargo, ballast and bunker tanks openings are secured (23.3)	Yes			

	Part 7B. Tanker: checks pre-transfer if crude oil washing is planned				
Item	Check	Status	Remarks		
89	The completed pre-arrival crude oil washing checklist, as contained in the approved crude oil washing manual, is copied to terminal. (12.5.2, 21.2.3)	Yes			
90	Crude oil washing checklists for use before, during and after crude oil washing are in place ready to complete, as contained in the approved crude oil washing manual (12,5.2, 21.6)	Yes			

Document no.: X060-A1-MAN-60002 Page 91 of 123

Security Classification: Public Revision: 6

Date: 14/12/2021

# ISGOTT Checks after pre-transfer conference Ship/Shore Safety Checklist

For tankers that will perform tank cleaning alongside and/or gas freeing alongside

	Part 7C. Tanker: checks prior to tank cleaning and/or gas freeing						
Item	Check	Status	Remarks				
91	Permission for tank cleaning operations is confirmed (21.2.3, 21.4, 25.4.3)	Yes					
92	Permission for gas freeing operations is confirmed (12.4.3)	Yes					
93	Tank cleaning procedures are agreed (12.3.2, 21.4, 21.6)	Yes					
94	If cargo tank entry is required, procedures for entry have been agreed with the terminal (10.5)	Yes					
95	Slop reception facilities and requirements are confirmed (12.1, 21.2, 21.4)	Yes					



Security Classification: Public

Terminal

Tanker

#### Declaration

We the undersigned have checked the items in the applicable parts 1 to 7 as marked and signed below:

Part 1A. Tanker: checks pre-arrival

Tart IA. Tariker, checks pre-arrivat

Part 1B. Tanker: checks pre-arrival if using an inert gas system

Part 2. Terminal: checks pre-arrival

Part 3. Tanker: checks after mooring

Part 4. Terminal: checks after mooring

Part 5A. Tanker and terminal: pre-transfer conference

Part 5B. Tanker and terminal: bulk liquid chemicals. Checks pre-transfer

Part 5C. Tanker and terminal: liquefied gas. Checks pre-transfer

Part 6. Tanker and terminal: agreements pre-transfer

Part 7A. General tanker: checks pre-transfer

Part 7B. Tanker: checks pre-transfer if crude oil washing is planned

Part 7C. Tanker: checks prior to tank cleaning and/or gas freeing

In accordance with the guidance in chapter 25 of ISGOTT, we have satisfied ourselves that the entries we have made are correct to the best of our knowledge and that the tanker and terminal are in agreement to undertake the transfer operation.

We have also agreed to carry out the repetitive checks noted in parts 9 and 10 of the ISGOTT SSSCL, which should occur at intervals of not more than \_4\_ hours for the tanker and not more than \_6\_ hours for the terminal.

If, to our knowledge, the status of any item changes, we will immediately inform the other party.

Tanker	Terminal
Name	Name
Rank CHIEF OFFICER	Position PLM
Signature Signature	Signature Signature
Date	Date
Time	Time

Document no.: X060-A1-MAN-60002

Security Classification: Public

# ISGOTT Checks during transfer Ship/Shore Safety Checklist

## Repetitive checks

	Part 8. Tanker: repetitive checks during and after transfer							
Item ref	Check	Time	Time	Time	Time	Time	Time	Remarks
Interv	al time:hrs							
8	Inert gas system pressure and oxygen recording operational	Yes	Yes	Yes	Yes	Yes	Yes	7
9	Inert gas system and all associated equipment are operational	Yes	Yes	Yes	Yes	Yes	Yes	
11	Cargo tank atmospheres are at positive pressure	Yes	Yes	Yes	Yes	Yes	Yes	
18	Mooring arrangement is effective	Yes	Yes	Yes	Yes	Yes	Yes	
19	Access to and from the tanker is safe	Yes	Yes	Yes	Yes	Yes	Yes	
20	Scuppers and savealls are plugged	Yes	Yes	Yes	Yes	Yes	Yes	
23	External openings in superstructures are controlled	Yes	Yes	Yes	Yes	Yes	Yes	
24	Pumproom ventilation is effective	Yes	Yes	Yes	Yes	Yes	Yes	
28	Tanker is ready to move at agreed notice period	Yes	Yes	Yes	Yes	Yes	Yes	
29	Fendering is effective	Yes	Yes	Yes	Yes	Yes	Yes	
33	Communications are effective	Yes	Yes	Yes	Yes	Yes	Yes	
35	Supervision and watchkeeping is adequate	Yes	Yes	Yes	Yes	Yes	Yes	
36	Sufficient personnel are available to deal with an emergency	Yes	Yes	Yes	Yes	Yes	Yes	
37	Smoking restrictions and designated smoking areas are complied with	Yes	Yes	Yes	Yes	Yes	Yes	
38	Naked light restrictions are complied with	Yes	Yes	Yes	Yes	Yes	Yes	

Document no.: X060-A1-MAN-60002

Security Classification: Public

	Par	t 8. Tanke	r: repetitiv	e checks d	during and	after trans	sfer (cont.)	)
39	Control of electrical devices and equipment in hazardous zones is complied with	Yes	Yes	Yes	Yes	Yes	Yes	
40 41 42 51	Emergency response preparedness is satisfactory	Yes	Yes	Yes	Yes	Yes	Yes	
54	Electrical insulation of the tanker/terminal interface is effective	Yes	Yes	Yes	Yes	Yes	Yes	
55	Tank venting system and closed operation procedures are as agreed	Yes	Yes	Yes	Yes	Yes	Yes	
85	Individual cargo tank inert gas valves settings are as agreed	Yes	Yes	Yes	Yes	Yes	Yes	
86	Inert gas delivery maintained at not more than 5% oxygen	Yes	Yes	Yes	Yes	Yes	Yes	
87	Cargo tank high level alarms are operational	Yes	Yes	Yes	Yes	Yes	Yes	
Initial	5							



Security Classification: Public Revision: 6

Date: 14/12/2021

			Part 9. Terminal: repetitive checks during and after transfer								
Check	Time	Time	Time	Time	Time	Time	Remarks				
al time:hrs											
Mooring arrangement is effective	Yes	Yes	Yes	Yes	Yes	Yes					
Access to and from the terminal is safe	Yes	Yes	Yes	Yes	Yes	Yes					
Fendering is effective	Yes	Yes	Yes	Yes	Yes	Yes					
Spill containment and sumps are secure	Yes	Yes	Yes	Yes	Yes	Yes					
Communications are effective	Yes	Yes	Yes	Yes	Yes	Yes					
Supervision and watchkeeping is adequate	Yes	Yes	Yes	Yes	Yes	Yes					
Sufficient personnel are available to deal with an emergency	Yes	Yes	Yes	Yes	Yes	Yes					
Smoking restrictions and designated smoking areas are complied with	Yes	Yes	Yes	Yes	Yes	Yes					
Naked light restrictions are complied with	Yes	Yes	Yes	Yes	Yes	Yes					
Control of electrical devices and equipment in hazardous zones is complied with	Yes	Yes	Yes	Yes	Yes	Yes					
Emergency response preparedness is satisfactory	Yes	Yes	Yes	Yes	Yes	Yes					
Electrical insulation of the tanker/terminal interface is effective	Yes	Yes	Yes	Yes	Yes	Yes					
Tank venting system and closed operation procedures are as agreed	Yes	Yes	Yes	Yes	Yes	Yes					
	Mooring arrangement is effective  Access to and from the terminal is safe  Fendering is effective  Spill containment and sumps are secure  Communications are effective  Supervision and watchkeeping is adequate  Sufficient personnel are available to deal with an emergency  Smoking restrictions and designated smoking areas are complied with  Naked light restrictions are complied with  Control of electrical devices and equipment in hazardous zones is complied with  Emergency response preparedness is satisfactory  Electrical insulation of the tanker/terminal interface is effective  Tank venting system and closed operation procedures are as	Mooring arrangement is effective  Access to and from the terminal is safe  Fendering is effective  Spill containment and sumps are secure  Communications are effective  Supervision and watchkeeping is adequate  Sufficient personnel are available to deal with an emergency  Smoking restrictions and designated smoking areas are complied with  Naked light restrictions are complied with  Control of electrical devices and equipment in hazardous zones is complied with  Emergency response preparedness is satisfactory  Electrical insulation of the tanker/terminal interface is effective  Tank venting system and closed operation procedures are as	Mooring arrangement is effective  Access to and from the terminal is safe  Fendering is effective  Yes  Spill containment and sumps are secure  Communications are effective  Supervision and watchkeeping is adequate  Sufficient personnel are available to deal with an emergency  Smoking restrictions and designated smoking areas are complied with  Naked light restrictions are complied with  Control of electrical devices and equipment in hazardous zones is complied with  Emergency response preparedness is satisfactory  Electrical insulation of the tanker/terminal interface is effective  Tank venting system and closed operation procedures are as	Mooring arrangement is effective  Access to and from the terminal is safe  Fendering is effective  Spill containment and sumps are secure  Communications are effective  Supervision and watchkeeping is adequate  Sufficient personnel are available to deal with an emergency  Smoking restrictions and designated smoking areas are complied with  Naked light restrictions are complied with  Control of electrical devices and equipment in hazardous zones is complied with  Emergency response preparedness is satisfactory  Yes Yes Yes  Yes Yes  Yes Yes  Yes  Ye	Mooring arrangement is effective  Access to and from the terminal is safe  Fendering is effective  Yes  Yes  Yes  Yes  Yes  Yes  Yes  Y	Mooring arrangement is effective  Access to and from the terminal is safe  Fendering is effective  Ves  Yes  Yes  Yes  Yes  Yes  Yes  Ye	Mooring arrangement is effective  Access to and from the terminal is safe  Fendering is effective  Yes				

Document no.: X060-A1-MAN-60002

Security Classification: Public Revision: 6

Date: 14/12/2021

# **C.13** Notes Of Protest



# FPSO Ichthys Venturer Marine Terminal

# **NOTE OF PROTEST**

Date:	Cargo No:
Vessel:	Masters Name:
<b>Event Description:</b> <insert description<="" short="" th=""><th>on&gt;</th></insert>	on>
On behalf of INPEX Operations Australia Pty loading at our Terminal and is being brought	Ltd, the following event has occurred during to your attention:
<insert and="" date="" descr<="" event="" full="" td="" time=""><td>iption&gt;</td></insert>	iption>
Where applicable you and your vessel will be resulting from the above.	be held responsible for claims or indemnities
	For and on behalf of INPEX Operations Pty Ltd
Received by (Sign):	Sign:
Master, M.V:	Name:
	Terminal Representative

Document no.: X060-A1-MAN-60002 Page 97 of 123

Security Classification: Public

## **C.14** Terminal Feedback on Vessel

Terminal Feedback on Vessel								
Vessel Name		LR/IMO No.	Flag					
☐ Check here if Note	of Prot	test Issued.						
Comment below:								
☐ Check here if any	/ Pollut	ion Violation. <i>A</i>	Attach copy o	f report.				
Inspection Date:								
Terminal:	В	Berth:		Arrival D	ate:	Departure Date		
Darwin, Bladin Point [Ichthys Field	] C	etty #1 (LPG / Condensate) etty #2 (LNG) PSO (Condens	sate)					
Cargo			Transfer Operations					
LNG 🗆			Loading					
LPG  Condensate		·	Discharging					
Loading/ Discharging R	ates: (r	m3/h)						
Average:		Actual:	Planned:					
Nationality:		Officers:						
		Crew:						

Document no.: X060-A1-MAN-60002

Security Classification: Public Revision: 6

# Ratings

 $S = Satisfactory; \ N = Needs \ Improvement; \ U = Unsatisfactory; \ X = Not \ Observed.$  Please explain all "Yes", "U", and "N" ratings in the comment section.

Item:	Rating		Comment:
Pre-arrival information exchanged and satisfactory?	□ S □ U	□ N □ X	
Pilotage & berthing satisfactory? Vessel equipment & manoeuvrability?	□ S □ U	□ N □ X	
Vessel compliant with all terminal regulations?	□ S □ U	□ N □ X	
Gangway and/or access to the vessel satisfactory?	□ S □ U	□ N □ X	
Mooring arrangement per computer-based mooring analysis?	□S □U	□ N □ X	
Pre-cargo Transfer Information Exchange and Safety Check List performed?	□ S □ U	□ N □ X	
Post cargo closeout meeting satisfactory? Open comments?	□ S □ U	□ N □ X	
Readiness of safety, firefighting & emergency response equipment?	□ S □ U	□ N □ X	
Effective cargo watch to monitor ship's movement while alongside. Lines well attended by ships staff. No movement or alarms?	□ S □ U	□ N □ X	
Operational communications (Alongside) satisfactory? Ship/Shore link communication link working satisfactory?	□ S □ U	□ N □ X	
Manifold area suitable with adequate lighting and water curtain system operational?	□ S □ U	□ N □ X	
Effective cooling down of manifold and lines prior loading or discharge?	□ S □ U	□ N □ X	

Document no.: X060-A1-MAN-60002

Security Classification: Public

Item:	Rating:		Comment:
Condition of cargo containment system? Arrived ready for cargo operations? Condition of ships lines pre/post loading?	□ S □ U		
Nitrogen system performance?	□ S □ U		
Cold/Warm ESD testing satisfactory? ESD timing correct?	□ S □ U		
Custody Transfer System properly initiated and closed?	□ S □ U		
Ballast discharge monitored?	□ S □ U	N X	
Deck lighting adequate for safe night-time operations? Ability to reduce light emissions for environmentally sensitive areas?	□ S □ U	N X	
Cargo pumps and cargo compressors in good order?	□ S □ U	N X	
Ramp up/Ramp down rates and pressures per agreement with terminal?	□ S □ U		
Officers and crew conduct & professional knowledge?	□ S □ U		
Safety/Environmental practices and compliance?	□S □U		
General vessel appearance, including accommodation?	□ S □ U		
Do the officers and crew involved in cargo operations appear adequately rested?	□ S □ U		
Comprehensive cargo & ballast plans in place and being followed?	□ S □ U		
Strainers used and mesh size? Condition post cargo operations?	□S	N	

Document no.: X060-A1-MAN-60002

Security Classification: Public Revision: 6

	Item:		Rating:			Comment:		
			□U		X			
	Gas-up and/or cool down. change over & time requir step?		□ S □ U					
	Vapour management perfo	ormance?	□ S □ U					
	Gas detection system satis		□ S □ U					
	Proper transfer arm & madraining, purging & disconder SIGTTO January 2012 paper?	nection	□ S □ U					
	Other		□ S □ U					
	Pilot Boarding Arrangemen	nts?	□ S □ U					
	Vessel acceptable at this t	erminal	□ Yes □ No					
	Additional Comments							
In	spector:	Title:			Sig	nature:		
	Loading Ma							

Please return this form to the INPEX Lifting Coordinator.

Document no.: X060-A1-MAN-60002

Security Classification: Public

## **C.15** Vessel Feedback on Terminal

Vessel Feedback on Terminal Form						
Vessel Name		Flag				
Terminal	Darwin, Bladin Point 🗌 Icht	hys Field				
Cargo	LNG  LPG  Cond	densate 🗌				
Lifting No.		LR / IMO No.				
Pilot		Load Master				

## Ratings

 $S = Satisfactory; \ N = Needs \ Improvement; \ U = Unsatisfactory; \ X = Not \ Observed.$  Please explain all "Yes", "U", and "N" ratings in the comment section.

Item:	Rating:		Comment:
Pre arrival communication and information	□S □U	□ N	
Pilotage and berthing	□ S □ U	□ N	
Mooring operations	□ S □ U	□ N	
Gangway and/or access to vessel	□ S □ U	□ N	
Pre loading meeting	□ S □ U	□ N	
Loading operations	□ S □ U	□ N	
Post loading meeting	□ S □ U	□ N	
Terminal equipment	□ S □ U	□ N	

Document no.: X060-A1-MAN-60002

Security Classification: Public

Item:	Rating:	Comment:
Operational communications	□S □N □X	
Did the vessel have any safety concerns during the visit?	☐ Yes ☐ No	

Additional Comments	

	Master	Pilot	Load Master
Name			
E-Mail			
Signature			

Please return this form to the Loading Master

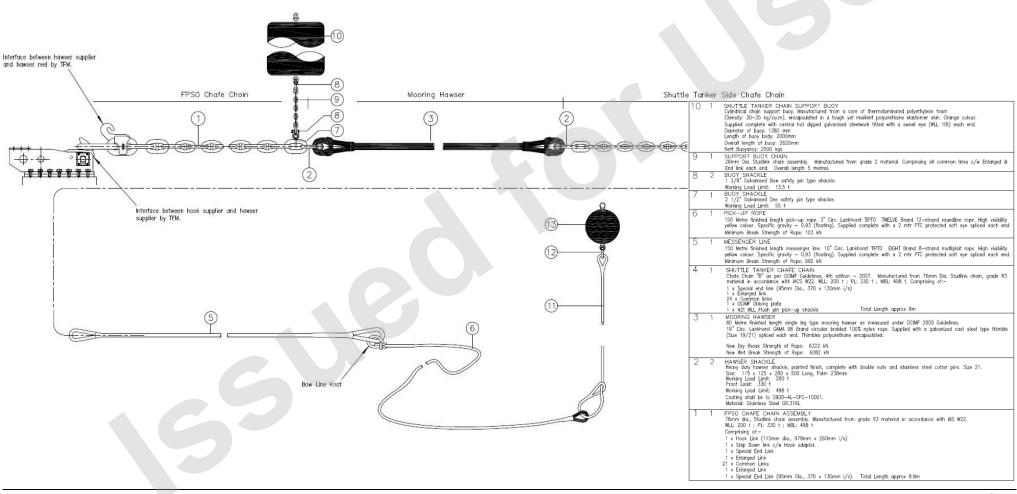
Document no.: X060-A1-MAN-60002

Security Classification: Public Revision: 6

Date: 14/12/2021

# **C.16** Mooring Hawser Assembly Arrangement

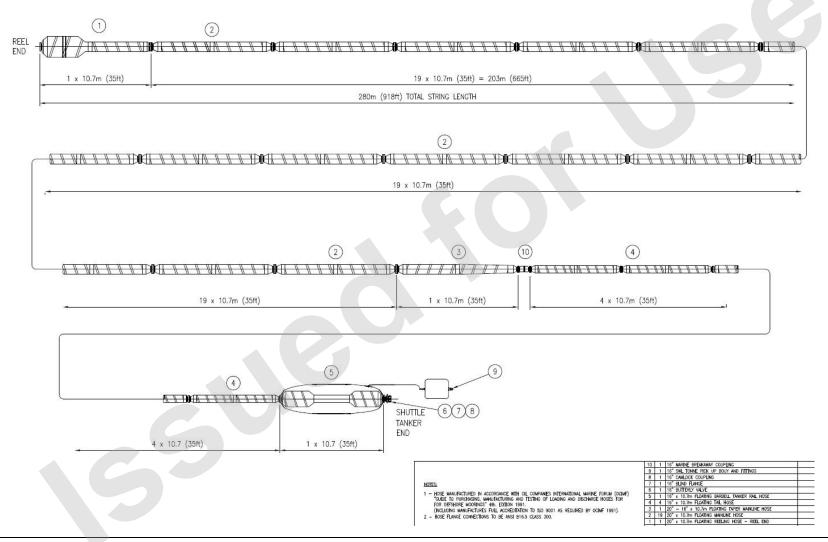
## **C.16.1 Mooring Hawser Assembly Arrangement**



Document no.: X060-A1-MAN-60002

Security Classification: Public

#### C.16.2 Offtake Hose



Document no.: X060-A1-MAN-60002

Security Classification: Public

# C.17 Berthing, Unberthing, Passage Plans and Master Pilot Exchange

#### C17.1 FPSO Approach and Mooring/Unmooring Process:

Prior to commencing the approach phase, the Pilot and Surveyor will board the Tanker at a location advised by the Terminal. Once onboard, the Pilot will commence the preberthing briefing with the Offtake Tanker Master, whilst the Surveyor supervises the transfer of the tanker box from the OSV and the setting up of equipment at the starboard manifold, poop and forecastle decks.

The Pilot will confirm that the Offtake Tanker and OSV are ready in all respects and request permission from the FPSO OIM prior to commencing the approach toward the Facility.

The approach will be in accordance with the agreed Passage Plan, utilising the Berthing Aid System to verify Offtake Tanker's track and speed over the ground.

The OSV will receive and deploy the mooring hawser system from the FPSO in a direction astern of the Facility and await the approach of the Offtake Tanker.

The Terminal Surveyor / AMM will supervise mooring operations on the forecastle and prepare to receive the mooring system pick-up line from the starboard bow of the Offtake Tanker. The Surveyor will convey updates of the approach and mooring operation to the Pilot.

At an appropriate distance, the OSV will approach the Tanker's starboard bow, connect the mooring hawser pick-up line to the Tanker's messenger rope and transfer to the Tanker. The OSV will then take up station under the direction of the Pilot.

The mooring hawser assembly will lead directly onto the Offtake Tanker's forecastle starboard winch drum and heaved in as requested. The mooring hawser chain must be secured in the Offtake Tanker's chain stopper using, as a minimum, the third (3rd) link from the free end. Once confirmed secured the Offtake Tanker's main engine(s) will be run dead slow astern to confirm the mooring integrity.

Throughout the mooring procedure the relative position of the Terminal and Offtake Tanker will be continuously checked by the Terminal and the Surveyor located on the Offtake Tanker forecastle.

The OSV will then transfer the Offtake Export Loading Hose to the Offtake Tanker's starboard side manifold.

Once transferred, the OSV will establish a stern static tow of the Offtake Tanker.

When the static tow is established, the Offtake Tanker's main engine(s) may be stopped, but remain available for immediate use.

#### **Unmooring Process:**

The unmooring operation will commence when the Offtake Tanker Master, Pilot, OSV Master and Terminal personnel agree.

At the Pilot's instruction, the OSV will shorten up the static tow line.

The Offtake Export Loading Hose will be released from the Offtake Tanker and reeled in by the Facility prior to the unmooring operation.

Document no.: X060-A1-MAN-60002 Page 106 of 123

Security Classification: Public

Once weight is off the mooring hawser, the mooring hawser will be released from the Offtake Tanker chain stopper and "paid" out in a controlled manner. The Offtake Tanker can commence moving astern and away from the FPSO, at slow speed.

The mooring hawser assembly will be recovered to the Terminal.

The Pilot will manoeuvre the Offtake Tanker to a position well clear of the Terminal and stop in preparation to release the OSV. On the Pilot's instruction, the OSV will recover the tow line until it is in close proximity of the Offtake Tanker's stern. Once all weight is off the static tow line, the Offtake Tanker's crew, under supervision of the Surveyor, will pass the free end of the tow line down to the OSV in a controlled manner.

Note: at this time, the Offtake Tanker's main engine will NOT be engaged.

The OSV will then proceed to the Terminal to collect retained samples for the Offtake Tanker.

The Offtake Tanker's hose handling crane will be readied and the OSV will deliver the Lifter's final retention sample and retrieve the Tanker Box (hose/mooring equipment) and disembark Terminal personnel.

# **Berthing & Unberthing Precautions**

#### **Tides / Currents:**

Strong currents occur in the area. The direction of tidal flow may not follow predictions. The Terminal may rotate one hundred and eighty (180) degrees due to tidal changes and the Offtake Tanker's main engine(s) may be run astern throughout the rotation.

#### Main Engine(s):

- The main engine(s) must be capable of starting immediately from the designated engine control room position.
- The main engine(s) must be capable of being run continuously for periods of up to twelve (12) hours.
- A responsible and qualified engineer must standby the main engine(s) local manoeuvring station throughout the mooring and unmooring operation to act as backup to any automation, in addition to the normal engine room standby manning level.

#### Tug:

- The OSVs will act as a "tug" at this Terminal
- Name/Call Sign:
- VHF Working Channel: VHF 72
- OSV bollard pull = 100 Tonnes
- The OSV's line shall only be made fast to the Offtake Tanker through a closed fairlead secured to a bollard of SWL 70 tonnes minimum, which are marked with the SWL
- "Weighted" heaving lines shall not be used for connection and disconnection of the OSV's line. On disconnection of the OSV's line, the line shall be lowered back to the OSV under control at all times unless instructed otherwise by OSV Master/Pilot.
- At this time, the tanker's main engine will not be operated and until the static tow line has been retrieved and the OSV clear.

Document no.: X060-A1-MAN-60002 Page 107 of 123

Security Classification: Public

#### Hawser:

- Ensure Starboard Chain Stopper is greased & operating correctly
- Move messenger onto empty prepared winch storage drum as soon as it is heaved onboard through the forward or Starboard fairlead
- Weight on messenger & hawser ONLY as directed by the AMM.
- When releasing the Hawser release the Chain Stopper & slack ONLY as directed by the AMM.

#### Hose:

- Terminal provided 3m Stinger to be attached to the Ship Crane Hook.
- Wait until the OSV has connected the hose and is clear of the lifting area before heaving up loading hose.
- Use ONLY the securing points indicated by the AMM for hose chains
- All Hose-End Camlocks to be fully engaged when securing the hose to the ships manifold

Document no.: X060-A1-MAN-60002 Page 108 of 123

Security Classification: Public

## C17.2 Arrival Passage Plan and Master Pilot Exchange (MPX)

# **ICTHYS VENTURER TERMINAL**

FIELD CONDENSATE ARRIVAL PASSAGE PLAN DATE:								
Vessel:			PLM:					
	Vessel Details							
Displacement					Cargo Number			
M	eteor	ological Co	nditions		Ve	ssel Ir	nformation	
					Forward Draft			
Current	dir			kts	Aft Draft			
Wind	dir			kts	LOA			
Swell	dir		m	S	Beam			
Sea	dir		m	S	Bridge to Bow Dista	ance		
Equipment Ch	ecks – to the	All equipment following iter	it is to be cho	ecked prio	r to entering the lchtl	hys Ven	nturer safety zone, incl	uding
Pilot Card sighted		Emerg	ng tested - ency ng / NFU		Engine tested Ahead / Astern		Engine starts available	
Special handling characteristic's		Thrust HP)	er/s (Kw /		Gyro Error		Monitoring VHF 742/16	
Anchors secured for sea		English bridge commu	n for unications		Ships crane operable for hose connection		Emergency Actions discussed	
Tug and maneuvering		Moorin	g Plan		Pilot Ladder requirements		Verify tank top oxygen levels <8%	
Any defects which may affect the maneuverability of the vessel.								
Any Simops activity within Ichthys Safety Zone								

Document no.: X060-A1-MAN-60002

Security Classification: Public

### **ICHTHYS VENTURER**

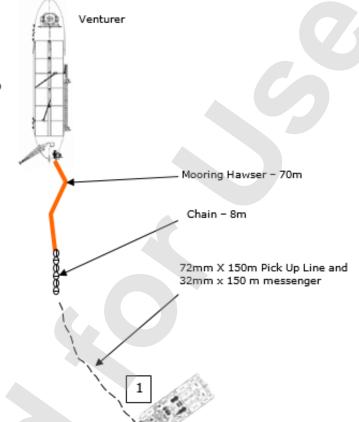
### FIELD CONDENSATE ARRIVAL PASSAGE PLAN

## AT POSITION 1

Heaving line passed to Support Vessel deck from starboard shoulder. Support vessel crew will heave ships messenger to deck and secure to SPM winch barrel

### ON APPROACH

Assistant Berthing Officer on forecastle to relay bearing and distance to Support Vessel. And to FPSO stern After pick-up line is onboard, relay bearing and distance to small orange buoy.



Go Koi

Tanker

## Terminal requirements

- 1. Vessel Mooring fittings to comply with OCIMF requirements
- 2. Forecastle head to be prepared for mooring operation before final approach
- 3. Messenger line 28mm x 70m length to be standing by on forecastle
- 4. Drum ends are not to be used for picking up of messenger or pick up rope
- M/E telegraph not to be adjusted until all fast and personnel clear of mooring deck

Document no.: X060-A1-MAN-60002

Security Classification: Public

Towage details		Arrival speed criteria		
Go Koi	100t	2000m Bow to Stern	6 – 3 Kts	
		1500m Bow to Stern	4.5 – 2 kts	
		500m Bow to Stern	Approximately 1 knot	
		300m Bow to Stern	Approximately 0.5 knots – messenger passed	
		70–90m Bow to Stern	Vessel stopped while hawser connected	

The Bridge Team is reminded of its duty to maintain an accurate check of vessel position and of all Bridge Resource Management principles. Any matter of concern is to be brought to the immediate attention of the pilot.

Time Pilot Takes Conduct	*By signing this document, you are agreeing that the Pilot has Conduct of the vessel
Name of Pilot	Name of Master
Signature	Signature*

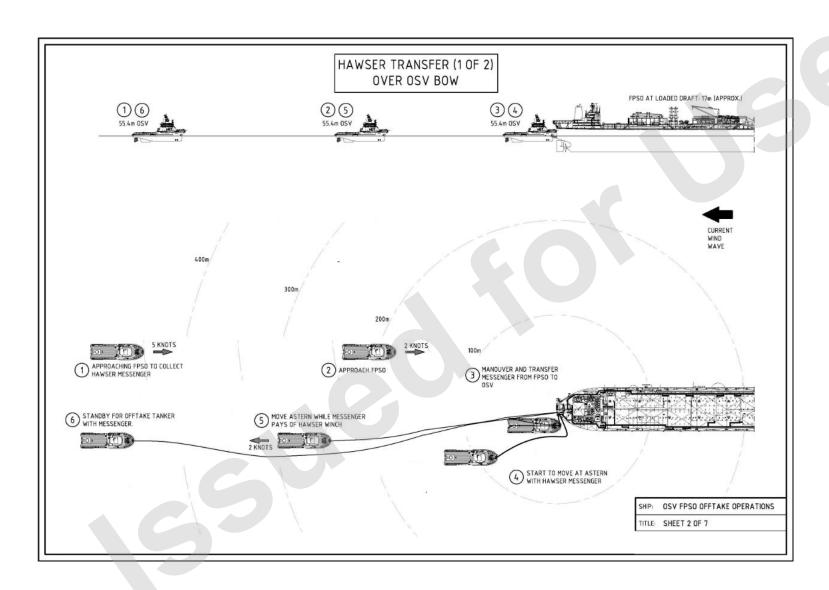
Tandem mooring arrangements

### **Starting from FPSO side:**

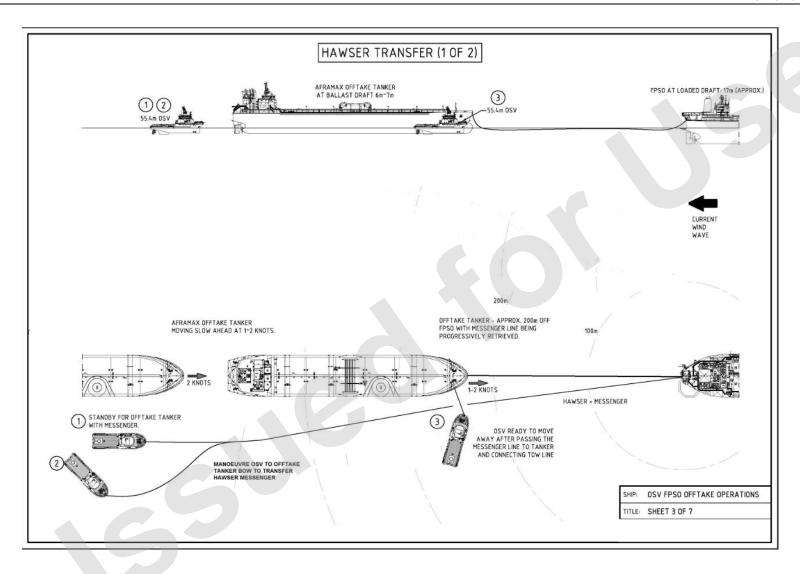
- Chafe Chain: 8.9m x 76mm SWL 200t, Grade R3
- Mooring Hawser: 71m x 152mm/19" circular braided Nylon MBL = 6082kN / 610t (Wet)
- Support Buoy
- Chafe Chain CT end: 8.0m x 76mm SWL 200t, Grade R3
- **Pick Up Rope:** 150m x 10" Lankorst TIPTO with 2 mtr soft eye Polyprop 8 strand MBL = 92kN
- Messenger: 190m x 3" Lankorst TIPTO 12 strand MBL = 136.6t

Document no.: X060-A1-MAN-60002

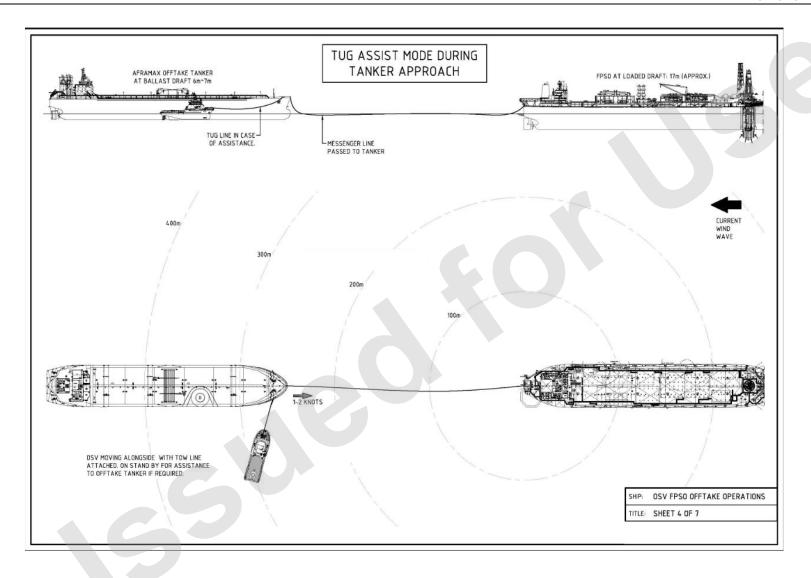
Security Classification: Public



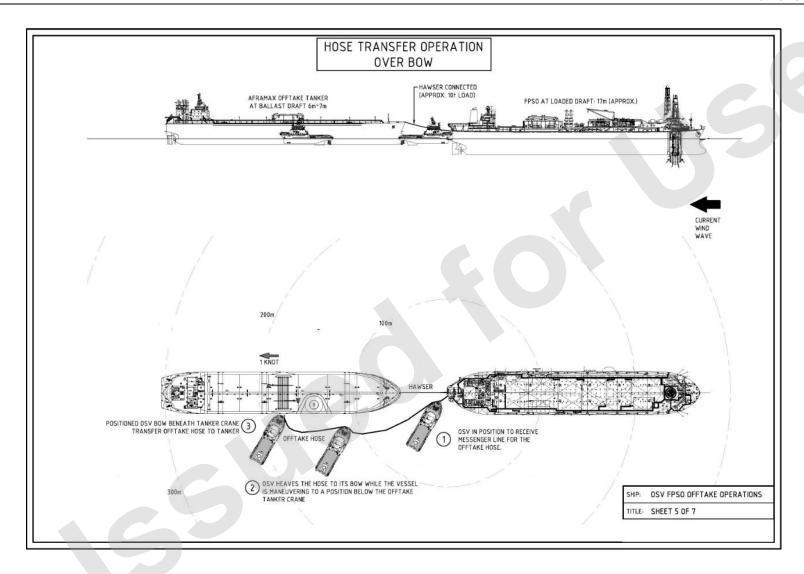
Security Classification: Public



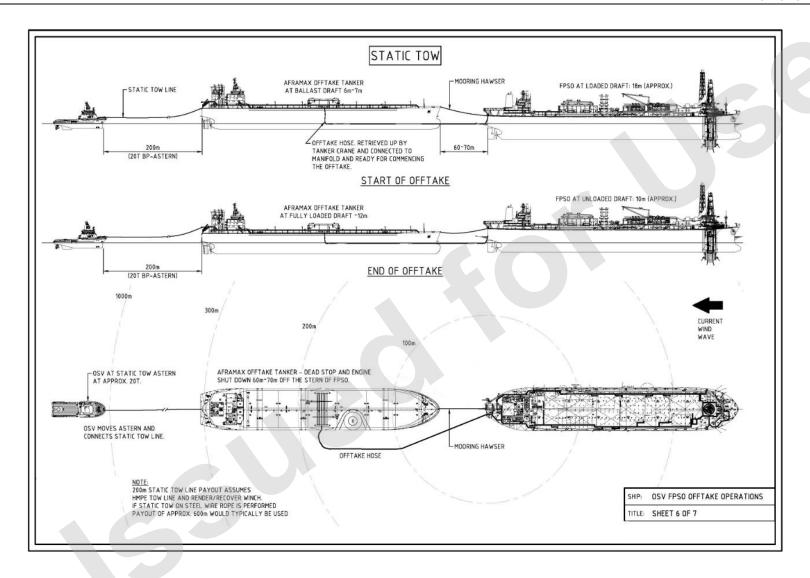
Security Classification: Public



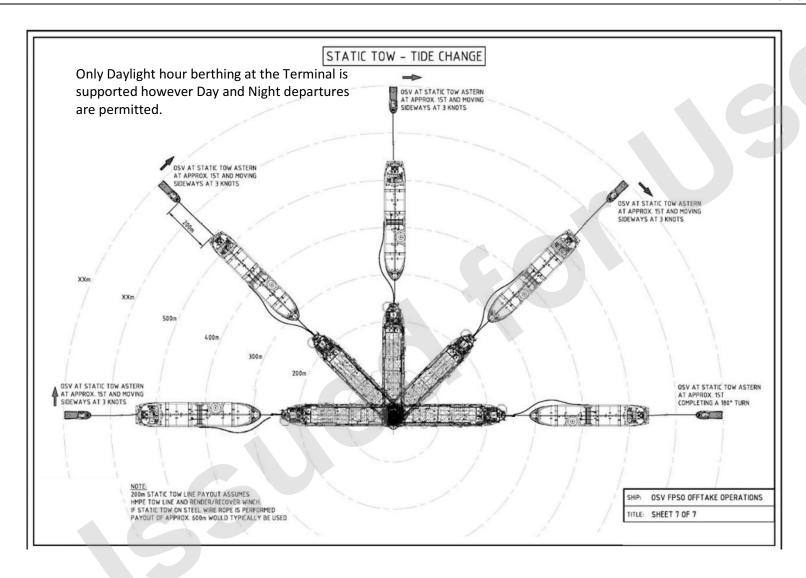
Security Classification: Public



Security Classification: Public



Security Classification: Public



Security Classification: Public

# C17.3 Departure Passage Plan and Master Pilot Exchange (MPX)

FIELD CONDENSATE DEPARTURE PAS			SAGE PLAN		DATE:			
Vessel:	Vessel:			PLM:				
Vesse			l Details					
Displaceme	nt				Cargo Numbe	er		
Me	teoro	logical Cor	ditions		V	essel In	formation	
					Forward Draft			
Current	dir			kts	Aft Draft			
Wind	dir			kts	LOA			
Swell	dir		m	S	Beam			
Sea	dir		m	s	Bridge to Bow Distance			
Equipment Che including but n					or to moving within	the lchth	ys Venturer safety zon	ıe,
Pilot Card sighted		Emerg	ng tested - ency ng / NFU		Engine tested Astern		Engine starts available	
Special handling characteristic's		Thrust	er/s (Kw /		Gyro Error		Monitoring VHF 742/16	
Anchors secured for sea		English bridge commu	n for unications		Ships crane operable for hose connection		Emergency Actions discussed	
Tug and manoeuvering		Moorin	g Plan		Pilot Ladder requirements		Verify tank top oxygen levels <8%	
Any defects which may affect the maneuverability of the vessel.								
Any Simops activity within Ichthys Safety Zone:								

Document no.: X060-A1-MAN-60002

Security Classification: Public Revision: 6

Date: 14/12/2021

# **ICHTHYS VENTURER** CONDENSATE DEPARTURE PASSAGE PLAN On departure: FPSO Venturer Offtake taker is on static tow. Tug is on 1/4 Power, connected to Offtake Tankers stern. Offtake Tanker is connected to the FPSO by FPSO Mooring Hawse. On completion of cargo operations Hose retrieved the Offtake Hose is disconnected & retrieved by FPSO, Offtake Tanker comes ahead on engine until the Hawser is slack we then FPSO Retrieving let go the Mooring Hawser. Tug Mooring Hawser maintain 1/4 power astern until the Offtake tanker all gone & a safe distance clear of the stern of the FPSO Note Offtake Tanker stays within the field till all paperwork is completed and tanker box and PLM/AMM are safely on the tug. Tanker Tug tow line Tug Go Koi on ¼ power astern

Document no.: X060-A1-MAN-60002

Security Classification: Public

Towage details		Arrival speed criteria		
Go Koi	100t	2000m Bow to Stern	7 – 5 Kts	
		1500m Bow to Stern	4.5 – 3 kts	
		500m Bow to Stern	Approximately 1 knot	
		300m Bow Approximately 0.5 knots - messenger passed		
		70–90m Vessel stopped while haw connected Stern		

The Bridge Team is reminded of its duty to maintain an accurate check of vessel position and of all Bridge Resource Management principles. Any matter of concern is to be brought to the immediate attention of the pilot.

Time Pilot Takes Conduct	*By signing this document, you are agreeing that the Pilot has conduct of the vessel
Name of Pilot	Name of Master
Signature	Signature*

Tandem mooring arrangements

### **Starting from FPSO side:**

- Chafe Chain: 8.9m x 76mm SWL 200t, Grade R3
- Mooring Hawser: 71m x 152mm/19" circular braided Nylon MBL = 6082kN / 610t (Wet)
- Support Buoy
- Chafe Chain CT end: 8.0m x 76mm SWL 200t, Grade R3
- **Pick Up Rope:** 150m x 10" Lankorst TIPTO with 2 mtr soft eye Polyprop 8 strand MBL = 92kN
- **Messenger Rope:** 190m x 3" Lankorst TIPTO 12 strand MBL = 136.6t

Document no.: X060-A1-MAN-60002

Security Classification: Public

# APPENDIX D: GLOSSARY

Term	Definition
AIS	Automatic Identification System
АММ	Assistant Mooring Master
AMSA	Australian Maritime Safety Authority
BDC	Brewster Drill Centre
CCR	Central Control Room
CPF	Central Processing Facility
DGPS	Differential Global Positioning System
EDP	Early Departure Procedure
ESD	Emergency Shut Down
ETA	Estimated Time of Arrival
FLA	Ichthys Field Condensate Lifting Agreement
FPSO	Floating Production Storage and Offloading
IAW	In Accordance With
ICSS	Integrated Control and Shutdown System
INPEX	INPEX Operators Australia Pty Ltd
IMO	International Maritime Organisation
IMPA	International Marine Pilot's Association
IMR	Inspection Maintenance and Repair

Document no.: X060-A1-MAN-60002

Security Classification: Public Revision: 6

Date: 14/12/2021

Term	Definition
Inert gas	Gas such as nitrogen, or a mixture of non-flammable gasses containing insufficient oxygen to support combustion
Intrinsically safe	Equipment or wiring incapable of causing ignition of a hazardous atmosphere
ISGOTT	International Safety Guidelines for Oil Tankers and Terminals 5th Ed 2006
ISM	International Safety Management
ISPS code	International Ship and Port Facility Security Code
ISSC	International Ship Security Certificate
Lifter	Lifter means a Party with a lifting entitlement under the Ichthys JOA, including a group of such Parties having elected to pool such entitlements under clause 8.2 of the FLA
LNG	Liquefied Natural Gas
LOA	Length Over All
LPG	Liquefied Petroleum Gas
MARSEC	Maritime Security Level
MSIC	Maritime Security Identification Card
MV	Motor Vessel
MTOFSA	Maritime Transport and Offshore Facilities Security Act
NoR	Notice of Readiness
OCIMF	Oil Companies International Marine Forum
OSZ	Offshore Security Zone

Security Classification: Public Revision: 6
Date: 14/12/2021

Term	Definition
PFSO	Port Facility Security Officer
PLM	Pilot Loading Master
РоВ	Pilot on Board
PPE	Personal Protective Equipment
PSZ	Petroleum Safety Zone
SMPEP	Shipboard Marine Pollution Emergency Plan
SOPEP	Shipboard Oil Pollution Emergency Plan
SSZ	Ships Security Zone
SIRE	Ship Inspection Report
SPA	Sales and Purchase Agreement
SSP	Ship Security Plan
TORZ	Tanker Operations Restricted Zone
UHF	Ultra-High Frequency
VHF	Very-High Frequency
WLL	Working Load Limit (previously Safe Working Load)

Security Classification: Public

# **Document Endorsement and Approvals**

This page has been automatically generated and appended to this document by the INPEX Australia Controlled Document Management System (CDS). This page contains key events related to this document that are listed in the tables below and the information is unable to be manually edited.

### **Document Identification**

Document Number	Revision	Security Classification	Date
X060-A1-MAN-60002	6	Public	23/12/21 08:00

### **Document Revision History**

Revision	Date and Time	Issue Reason
5	19/10/21 08:00	For Use
4	01/07/20 08:00	For Use

## **Delegation of Authority**

From Name	To Name	Date and Time	Action

Name	Title	

### **Electronic Endorsement and Approval**

Electronic approval of this document complies with the issued INPEX Electronic Approval Standard (0000-A9-STD-60011) and records evidence that the applicable person has either endorsed and/or approved the content contained within this document. The reviewers of this document are recorded in the CDS.

Name	Title	Date and Time	Action
Bruce Macgregor	Marine Manager	16/12/21 10:40	Endorser
Rob Elkington	General Manager Offsho	23/12/21 06:38	Approver