



**AGL Macquarie Pty
Limited**

ABN 18 167 859 494

New England Highway

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Condition Reference	Context	Recommendation	Action Proposed by AGLM	By When
Schedule 2, Condition B26 (b)	minimise any soil erosion associated with the construction, upgrading or decommissioning of the development in accordance with the relevant requirements in the <i>Managing Urban Stormwater: Soils and Construction</i> (Landcom, 2004) manual, or its latest version;	It is also recommended that erosion and sediment controls are maintained for the stockpile of material excavated from the project construction area (see Plate 13).	Installation of Erosion and sediment control are completed to maintain the stockpiling of material excavated from the project construction area.	Completed
Schedule 2, Condition C1(d)	Section 6.3 of the EMS describes Complaint and Enquiry Management. The EMS notes that complaints will be recorded in the Community Complaints Register AGLM-HSE-REG-008.09.2. HC (pers comms) confirmed no issues have been raised by regulatory agencies or the local community during audit period.	It is recommended that the project complaints register is regularly updated and made available on the AGL website.	This Action is completed. Complaint register is available on AGL's website.	Completed



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Condition Reference	Context	Recommendation	Action Proposed by AGLM	By When
Schedule 2, Condition C19(a)(vii)	The Applicant must: (a) make the following information publicly available on its website as relevant to the stage of the development: (i) the EIS; (ii) the final layout plans for the development; (iii) current statutory approvals for the development; (iv) approved strategies, plans or programs required under the conditions of this consent; (v) the proposed staging plans for the development if the construction, operation or decommissioning of the development is to be staged; (vi) how complaints about the development can be made; (vii) a complaints register; (viii) any independent environmental audit, and the Applicant's response to the recommendations in any audit; and	(vii) General complaints register dated 27 March 2023 was sighted on the website, however the link to the current SSD 8889679 was not working at the time of the audit. It is recommended that the complaints register for SSD 8889679 is updated on the AGL website each month.	This Action is completed. Complaint register is available on AGL's website.	Completed
		(viii) The AGL response to the previous IEA report (JBA, 2023) was not published on the website at the time of audit. It is recommended that this document is published.	This Action will be completed as recommended.	31/08/2023



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	(ix) any other matter required by the Planning Secretary; and			
Schedule 2, Condition C19(b)	keep this information up to date.	See Schedule 2, Condition C19(a) above.	This Action will be completed as recommended.	31/08/2023
Schedule 2, Condition D4	The applicant is to liaise with Rail Access Corporation to develop and implement operational protocols and train working procedures to expedite push-pull trains onto and off the Main Northern Line.	It is recommended that AGL retain evidence that confirms consultation with Rail Access Corporation to develop and implement operational protocols and train working procedures to expedite push-pull trains onto and off the Main Northern Line prior to surrender	Aurizon is in constant contact with rail operators regarding scheduling of trains and traffic movements. AGLM will source suitable evidence for this obligation.	Ongoing



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Condition Reference	Context	Recommendation	Action Proposed by AGLM	By When
		of the DA 20_98 under Schedule 2, Condition A5 of SSD 8889679.		
EIS Commitments Non-Compliances				
HR2	Design and selection of all electrical equipment is to minimise EMF levels and comply with International Commission on Non-Ionizing Radiation Protection (ICNIRP) reference levels	No evidence was available at the time of the audit that confirms design and selection of all electrical equipment is to minimise EMF levels and comply with International Commission on Non-Ionizing Radiation Protection (ICNIRP) reference levels.	This commitment is more relevant to future stages of works approved under SSD 8889679. No equipment had been installed at the time of the audit. This will be completed as recommended.	Ongoing
HR6	Appropriately stocked emergency spill kits will be available at all work areas at all times. All staff will be made aware of the location of the spill kit and trained in its use.	No evidence was available at the time of the audit to confirm that all staff have been trained the use of the spill kits in place at the project construction area.	The Site Familiarisation covers spill kits, response, the environment & reporting, all inducted are formally recorded on a register, which should be considered a training.	Completed



Condition Reference	Context	Recommendation	Action Proposed by AGLM	By When
<p>AQ2</p>	<p>During loading and unloading of materials, the following will be undertaken:</p> <ul style="list-style-type: none"> • Water sprays as applicable • Minimising drop heights <p>Reviewing and where necessary modifying or suspending activities during dry and windy weather and elevated background air quality conditions.</p>	<p>Evidence was not available at the time of the audit to confirm dust mitigation controls are implemented during the loading and unloading of materials.</p>	<p>Disturbance area is small. No dust emissions were observed on the day of inspection. Also, AGL has watercart available to minimize the dust.</p> <p>This will be implemented for future stages of the project as required.</p>	<p>As required</p>
<p>AQ5</p>	<p>Activities will be coordinated between the Project and the WOAOW project to limit the potential for cumulative dust impacts where possible.</p>	<p>Evidence was not available at the time of the audit to confirm that management of cumulative dust impacts has been considered between AGL and WOAOW project team.</p>	<p>The decoupler construction project disturbance footprint is very small and works are a significant distance from minor disturbance associated with the current WOAOW works (Ravensworth Ash Line).</p>	



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			This action is more relevant to the future stages of the project so management of cumulative dust impacts will be put in place prior to stage 2.	
BIO8	Where possible, avoid entering areas of significant weed infestations with machinery or personnel. Weed infestations are predominantly located in the Exotic grassland areas, or the PCT 1691 'regrowth' areas mapped within the development site (Figure 5-2).	No evidence was available at the time of the audit that confirmed machinery or personnel avoid entering areas of significant weed infestations.	There are very minimum weed infestations area within the project boundary and there is no access there through the weed. Weed records will be maintained for future stages of works under SSD 8889679.	Ongoing
BIO10	During the clearing works, weeds will be disposed and managed appropriately to stop the spread of existing weed species.	The EMS notes that the CEMP will detail the procedures for management of weeds on the development site, however a copy of the CEMP was not available at the time of the audit.	CEMP will be updated prior to stage 2 to reflect this action.	



Condition Reference	Context	Recommendation	Action Proposed by AGLM	By When
BIO12	Pathogen management measures will be implemented to prevent introduction and spread of amphibian chytrid fungus, <i>Phytophthora cinnamomi</i> and Exotic Rust Fungi. The CEMP will provide a protocol for construction vehicles driving to and from site to prevent the spread or introduction diseases.	The EMS notes the CEMP will provide a protocol for construction vehicles driving to and from site to prevent the spread or introduction diseases, however a copy of the CEMP was not available at the time of the audit.	CEMP will be updated prior to stage 2	
W3	Stockpiles would be managed to minimise the potential for mobilisation and transport of dust, sediment and leachate in runoff. This would include: <ul style="list-style-type: none"> Minimising the number of stockpiles, area used for stockpiles, and time that they are left exposed Locating stockpiles away from drainage lines, waterways and areas where they may be susceptible to wind erosion Stabilising stockpiles, establishing appropriate sediment controls and suppressing dust as required. 	It is recommended that erosion and sediment controls are maintained for the stockpile of material excavated from the Project construction area (see Plate 13).	Installation of Erosion and sediment control are completed to maintain the stockpiling of material excavated from the project construction area.	Completed



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SE3	Consultation with local tourist accommodation providers to identify peak tourist periods and consider timing of these periods in the planning of non-time-critical construction activities.	Evidence was not available at the time of audit to confirm that consultation has occurred with local tourist accommodation providers to identify peak tourist periods and consider timing of these periods in the planning of non-time-critical construction activities.	This will be completed as recommended for future stages as most people are working in the project are local.	
I2	AGLM will consult with Ausgrid as the network provider responsible for other onsite supply regarding continued supply.	No evidence was available at the time of the audit to confirm that AGL has consulted with Ausgrid regarding continued supply as a result of the project.	It's not Trigger in Stage 1 work.	
CL1	The CEMP will include a process to review and update management measures if any other development commences in proximity to the Project.	A process to review and update management measures if any other development commences in proximity to the Project is not included in any management plan for the Project.	CEMP will be updated prior to stage 2.	



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SSD 9697 EIS Commitment General Improvement Recommendations				
HR2	Design and selection of all electrical equipment is to minimise EMF levels and comply with International Commission on Non-Ionizing Radiation Protection (ICNIRP) reference levels	It is recommended that AGL documents the design and selection process to ensure all electrical equipment considers EMF levels and complies with International Commission on Non-Ionizing Radiation Protection (ICNIRP) reference levels.	This commitment is more relevant to future stages of works approved under SSD 8889679. No equipment had been installed at the time of the audit. This will be completed as recommended.	As required.