



AGL Corrective Actions Register: 2012-2015 Independent Environmental Audit.

Development Consent and Condition Number	Action	Finding	Status/Target Action Date	Action Taken By AGL
PA 06_0137 Schedule 2 Condition 2 PA 06_0138 Schedule 2 Condition 2 PA 06_0291 Schedule 2 Condition 2	A copy of each source document should be made available within CMO.	Compliance – Improvement Opportunity	Complete	All available source documents for the three Project Approvals have been uploaded to CMO.
PA 06_0137 Schedule 2 Condition 7 PA 06_0138 Schedule 2 Condition 7 PA 06_0291 Schedule 2 Condition 10	Confirm the required process for surrendering approvals with the Department of Planning and Environment (DP&E).	Compliance – Improvement Opportunity	Complete	Process for surrendering approvals has been confirmed with the DP&E.
PA 06_0137 Schedule 4 Condition 7 PA 06_0138 Schedule 4 Condition 7 PA 06_0291 Schedule 4 Condition 7	Review and update Environmental Management Plan and submit to DP&E within 6 months of completing this audit	Non Compliance – Level 2	Complete	The Environmental Management Plan was reviewed and updated and sent to the DP&E on 6 April 2016.
PA 06_0291 Schedule 2 Condition 15	Work with the EPA to complete all actions prescribed within the Penalty Infringement Notice.	Non Compliance Level 2	Complete	AGL has now completed all actions prescribed within the Penalty Infringement Notice.
PA 06_0291 Schedule 3 Condition 5	Undertake all works in compliance with operational noise criteria.	Compliance – Improvement Opportunity	Complete	AGL has prepared and implemented an internal Compliance Audit process to regularly assess performance against the Noise Management Sub Plan, including operational noise criteria.
PA 06_0291 Schedule 3 Condition 19	Document existing consultation process with landowners regarding selection and use of landscaping materials.	Compliance – Improvement Opportunity	Complete	The process for consultation with Landowners is documented in the Environmental Management Plan, Access and compensation Agreement and Petroleum Operations Plan.