



AGL Corrective Actions Register: 2012-2014 Independent Environmental Audit.

AGL Camden Gas Project
24 October 2016

Development Consent and Condition Number	Action	Finding	Status / Target Action Date	Action Taken By AGL
DA 15-1-2002i Schedule 3 Condition 1, Condition 11 DA 246-8-2002i Schedule 3 Condition 1, Condition 8 DA 282-6-2003i Schedule 3 Condition 1 DA 183-8-2004i Schedule 2 Condition 1 DA 9-1-2005 Schedule 2 Condition 1 DA 75-4-2005 Schedule 2 Condition 1	Assess if CMO has: a. relevant supporting documentation is referenced b. each condition as a word for word representation of the consent condition	Compliance – Improvement Opportunity	Complete	CMO-Compliance has been assessed and, where required updated, to include relevant supporting documentation, and each consent condition is a 'word for word' representation of the consent condition. All corrective actions within this Corrective Actions Register are tracked within CMO.
DA 15-1-2002i Schedule 3 Condition 15	Provide latest version of the <i>Environmental Management Plan</i> to government agencies for review and comment.	Compliance – Improvement Opportunity	Complete	The <i>Environmental Management Plan</i> has been issued to the respective government agencies for review and comment.
DA 15-1-2002i Schedule 3 Condition 22(d)	Update <i>Traffic Management Sub Plan</i> to include this condition.	Non Compliance – Level 2	Complete	The <i>Traffic Management Sub Plan</i> has been revised to address this Action.

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DA 15-1-2002i Schedule 4 DA 282-6-2003i Schedule 6 DA 75-4-2005 Schedule 2 Condition 17	Review the nature and significance of outstanding tasks in the planning maintenance system (MEX) and implement corrective actions where appropriate.	Compliance – Improvement Opportunity	Complete	The Head of Engineering has a performance target for overdue MEX work orders and the status of overdue MEX work orders is assessed at the monthly Upstream Gas Leadership Team meeting.
DA 282-6-2003i Schedule 4 Condition 14	<i>Rosalind Park Gas Plant Landscape and Lighting Audit Report, September 2014</i> to be amended to provide clarity on how it addresses sub sections of Condition 14.	Compliance – Improvement Opportunity	Complete	The <i>Rosalind Park Gas Plant Landscape and Lighting Audit Report, September 2014</i> was amended to provide clarity on how it addresses the growth and health of screen trees in accordance with sub sections of Condition 14. This improvement opportunity will also be incorporated in future audit reports.
DA 282-6-2003i Schedule 4 Condition 29A	Undertake night time noise monitoring to verify compliance with noise limits for EM39 and GL17 well sites.	Compliance – Improvement Opportunity	Complete	Night time noise monitoring completed at EM39 and verified compliance with noise limits. GL17 remains shut in.
DA 282-6-2003i Schedule 4 Condition 33	RPGP quarterly noise monitoring reports to quantify wind conditions relative to the wind criteria.	Compliance – Improvement Opportunity	Complete	The scope of work for RPGP noise monitoring reports has been revised to include quantification and documentation of wind conditions relative to the wind criteria.
DA 282-6-2003i Schedule 4 Condition 38	Update <i>Noise Management Sub Plan</i> to state that the Annual Environmental Performance Report is submitted to the Director General.	Compliance – Improvement Opportunity	Complete	The <i>Noise Management Sub Plan</i> has been revised to include that the Annual Environmental Performance Report is submitted to the Director General.
DA 282-6-2003i Schedule 4 Condition 47	Document the processes for assessing Rosalind Park Gas Plant stack testing emissions concentrations at nearest residence.	Compliance – Improvement Opportunity	Complete	The <i>Air Quality Management Sub Plan</i> has been revised to identify how the stack testing emission concentrations from the Rosalind Park Gas Plant are assessed against emission criteria at the nearest residence.
DA 282-6-2003i Schedule 4 Condition 58	Meet the Continuous Emission Monitoring requirements specified in Environment Protection Licence 12003 for moisture and volumetric flow measurement or develop an alternative emission monitoring solution for approval by the EPA.	Non Compliance – Level 2	Pending approval to modification of DA 282-6-2003i and EPL 12003	AGL has completed a trial of a Predictive Emissions Monitoring System and is consulting with EPA and DP&E to modify conditions within DA 282-6-2003i and EPL 12003.

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DA 282-6-2003i Schedule 4 Condition 119 (b)	Annually notify the Campbelltown Fire Management Committee of the information in the <i>Annual Environmental Performance Report</i> regarding bushfire management.	Compliance – Improvement Opportunity	Complete	The Campbelltown Fire Management Committee was issued with a copy of the <i>2013-14 Annual Environmental Performance Report</i> which describes the bushfire management activities for 2013-14.
DA 282-6-2003i Schedule 4 Condition 119(c)	<i>Emergency Response Plan</i> to state that it incorporates the relevant bushfire hazard measures and policies of the three councils.	Compliance – Improvement Opportunity	Complete	The <i>Emergency Response Plan</i> has been updated to state that it incorporates the relevant bushfire hazard measures and policies of the Camden, Campbelltown and Wollondilly Shire Councils.
DA 282-6-2003i Schedule 5 Condition 2 (d)	For the <i>2014-15 Annual Environmental Performance Report</i> , improve the linkage between the Environmental Management Plan objectives/ targets and performance.	Compliance – Improvement Opportunity	Complete	The <i>2014-15 Annual Environmental Performance Report</i> scope has been prepared and includes the requirement to assess the Camden Gas Project performance against the <i>Environmental Management Plan</i> objectives/ targets. The EMP has also been revised to track performance of the EMP targets on a monthly basis.
DA 282-6-2003i Schedule 5 Condition 4 DA 183-8-2004i Schedule 2 Condition 23	Update the EMP annually.	Non Compliance – Level 2	Complete	The <i>Environmental Management Plan</i> has been reviewed and updated.
DA 282-6-2003i Schedule 5 Condition 20	Update the <i>Pollution Incident Response Management Plan</i> to include notification as soon as practicable.	Compliance – Improvement Opportunity	Complete	The <i>Pollution Incident Response Management Plan</i> has been updated to include notification as soon as practicable.
DA 75-4-2005 Schedule 2 Condition 28	Provide a final copy of the <i>Assessment of Sugarloaf Well design Against Locational Guidelines</i> to the Department of Planning and Environment.	Non Compliance – Level 2	Complete	<i>Assessment of Sugarloaf Well design Against Locational Guidelines</i> has been submitted to the Department of Planning and Environment.
DA 75-4-2005 Schedule 2 Condition 44	Consult with Council and the Rural Fire Service on the <i>Bushfire Management Plan</i> .	Non Compliance – Level 2	Complete	AGL has consulted with the Camden, Campbelltown and Wollondilly Shire Councils and the Rural Fire Service prior to updating the <i>Bushfire Management Plan</i> .

Note: Non compliances have been excluded from this register where no further action is required.