

AGL Macquarie Liddell Future Land Use and Enabling Works Project – 12 week Independent Environmental Audit Action Plan

Ref	Non-Compliance	Action	Due Date
SSD 24937520			
Schedule 2, Condition A2	Non-compliances (NC) with SSD 24937520 conditions were identified during this IEA (see below).	No action required.	Not applicable (N/A).
Schedule 2, Condition B13	Two chemical pods were observed to be not on bunds in the temporary asbestos storage facility (Plate 21 of Error! Reference source not found.) and there was a diesel spill at a small self-bunded diesel storage tank which had been covered with spill-sorb but not cleaned up (Plate 22 of Error! Reference source not found.).	<ol style="list-style-type: none"> 1. Inspect chemical storage pods at the temporary asbestos facility and ensure all pods have self-bunding. 2. Deliver a Tool Box Talk that communicates spill containment and cleanup requirements to Project. 	<ol style="list-style-type: none"> 1. 31/01/2026 2. 31/01/2026
Schedule 2, Condition B15	It is recommended that AGLM updates the Water Management Plan Stage 1A to document it as a 'final' version and to include the correct endorsement letter from DPHI in Appendix A.	Update the Stage 1A WMP document to a "final version". This is in progress.	28/02/2026
Schedule 2, Condition B18	It could not be determined whether the quantities of dangerous goods stored and handled by the development are below the threshold quantities listed in the <i>DPHI Hazardous and Offensive Development Application Guidelines – Applying SEPP 33</i> .	AGLM to update the 'Hazardous Substance Register' to list the current quantities of all hazardous and dangerous goods stored on site, and state the maximum quantities allowed to be stored in a register, as per the <i>DPHI Hazardous and Offensive Development Application Guidelines – Applying SEPP 33</i> .	28/02/2026
Schedule 2, Condition B34	Sighted Notification of Incident Report dated 03/10/25 from AGLM to DPHI, in relation to a contractor tracking machinery through a flagged 'No Go' zone which is a non-compliance with the Biodiversity Management Plan Stage 1 (BMP S1) requirements.	It is recommended that AGLM conduct regular toolbox talks with contractors to reinforce the importance of adhering to flagged 'No-go' zones. These sessions should be scheduled regularly to ensure all new starters receive this training.	31/01/2026 This is ongoing, and is part of the induction process for new starters.

Schedule 2, Condition C15	Evidence was not available at the time of the audit to demonstrate that the clearance certificates were submitted to DPHI prior to 23/07/25.	It is recommended that AGLM review the Project's compliance tracking mechanisms to ensure that future notifications to the Department occur in accordance with consent condition timeframes, and records are maintained.	31/01/2026
Schedule 2, Condition D7	Evidence was not available at the time of the audit that AGLM had completed a review of existing environmental management documents within three months of notifying DPHI of a change in phase from commencement to construction and demolition.	Refer to action under Schedule 2, Condition C15.	Refer to action under Schedule 2, Condition C15.
SSD 24937520 EIS Commitments			
BIO10	The BMP S1 doesn't contain a commitment that the population of Pine Donkey Orchids will be resurveyed during subsequent flowering periods, and no evidence was available at the time of the audit that Pine Donkey Orchards identified were fenced prior to commencement of the demolition / construction.	<ol style="list-style-type: none"> 1. Identify Pine Donkey Orchids within and nearby (within 10 metres) the 'Project Footprint' of SSD 24937520 and install exclusion fencing with 'No Go' zone signs attached. 2. Update the Biodiversity Management Plan Liddell Future Land Use and Enabling Works Project (Kleinfelder, 2025) to include a commitment to resurvey the population of Pine Donkey Orchids identified in 'Biodiversity Development Assessment Report Liddell Future Land Use and Enabling Works Project' (Kleinfelder, 2023). 	<ol style="list-style-type: none"> 1. The orchids were identified during the initial BDAR survey in 2021. Fencing and signage installation will occur by 30/04/2026. 2. Completed 16/12/2025. Refer to Section 1.8.2 and 2.1.2.
WQ14	There is no commitment within the Soil and Water Management Sub Plan (SWMSP) to use 'amphibian friendly' flocculants during dewatering.	AGLM to update the Soil and Water Management Sub Plan to outline AGLM commitments in relation to using amphibian friendly flocculants in Project sediment basins.	28/02/2026
NV1	It is recommended that AGLM update the Noise and Vibration Management Plan to include the commitment to notify relevant stakeholders a minimum of seven calendar days prior to the start of	AGLM to update the NVMP to include the notification to stakeholders a minimum of seven calendar days prior to the start of works.	Completed 03/02/2026

	works and should include information such as total building time, what works are expected to be noisy, their duration, what is being done to minimise noise and when respite periods will occur.		
SE1	The Stakeholder Engagement Strategy (SES) does not include procedures for communication of housing demand to Project stakeholders.	AGLM to update the Stakeholder Engagement Strategy (SES) to outline measures for communicating with stakeholders regarding housing demand.	Completed 16/12/2025
GG3	It is recommended that AGLM updates the DEMP to outline that the use of biodiesel has been investigated and it has been determined that biodiesel is not feasible for the Project.	AGLM to update the DEMP to outline that the use of biodiesel has been investigated and it has been determined that biodiesel is not feasible for the Project. This is in progress.	15/03/2026