

# AGL Macquarie Liddell Future Land Use and Enabling Works Project – May 2026 Independent Environmental Audit Action Plan

| Ref                       | Recommendation Description                                                                                                                                                                                                        | Action                                                                                                                                                                                               | Due Date    |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| <b>SSD 24937520</b>       |                                                                                                                                                                                                                                   |                                                                                                                                                                                                      |             |
| Schedule 2, Condition A9  | It is recommended that the CMA Daily Pre-Start Forms are updated to record the time of each pre-start meeting.                                                                                                                    | Update the daily pre start form to record the time that the prestart was conducted each morning.                                                                                                     | 30/09/2026. |
| Schedule 2, Condition A12 | It is recommended that AGLM continue to consult with MSC regarding the surrender of existing development consents referred to in Schedule 2, Condition A12 of SSD 24937520.                                                       | Continue to consult with MSC regarding the surrender of development consents referred to in Condition A12 of SSD24937520.                                                                            | 30/09/2026. |
| Schedule 2, Condition A12 | It is recommended that AGLM publish the Stage 2 EMS on the Project website.                                                                                                                                                       | Publish the Stage 2 EMS on the Project website.                                                                                                                                                      | 30/09/2026. |
| Schedule 2, Condition B1  |                                                                                                                                                                                                                                   |                                                                                                                                                                                                      |             |
| Schedule 2, Condition B13 | It is recommended that AGLM continue to complete and document all pre- and post-rainfall inspections of erosion and water management control structures, as described in the approved SWMP.                                       | Include on the pre and post rainfall inspection forms, an area to record the forecast rainfall as well as the actual rainfall amounts respectively.                                                  | 30/09/2026. |
| Schedule 2, Condition C18 |                                                                                                                                                                                                                                   |                                                                                                                                                                                                      |             |
| Schedule 2, Condition B18 | It is recommended that AGLM regularly review the 'Hazardous Substance Register' to note the approximate quantities of all potentially hazardous materials present on site, or AGLM thresholds for not recording these quantities. | Regularly review the Hazardous Substances Register to note the approximate quantities of all potentially hazardous materials present on site, or AGLM thresholds for not recording these quantities. | Ongoing.    |
| Schedule 2, Condition B30 | It is recommended that AGLM maintain its 'Compliance Register' and ensure timely notification is provided to the Secretary where a compliance obligation is unlikely to be met and a further extension may be required.           | Maintain the Compliance Register and keep the Secretary informed                                                                                                                                     | Ongoing.    |

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| Schedule 2, Condition D5             | It is recommended that AGLM review incident reporting procedures for the Project, to ensure that these align with the requirements of Schedule 2, Condition D5 and the definition of an 'Incident' under SSD 24937520.                                                                                                                                                                                                                                                      | Review the incident reporting procedures for the Project, to ensure that these align with the requirements of Schedule 2, Condition D5 and the definition of an 'Incident' under SSD 24937520.                                                                                                                                                                                                                                                  | 30/09/2026.           |
| Schedule 2, Condition D7             | It is recommended that the 'SSD2 Management Plan Version Tracker' is updated to record: <ul style="list-style-type: none"> <li>› The dates when internal and external reviews of each SSD 24937520 management document are completed; and</li> <li>› The date at which each document version is published on the Project website, including the applicable publication date, and/or provide a clear reference to the location where the latest copy is retained.</li> </ul> | Update the SSD2 Management Plan Version Tracker to include: <ul style="list-style-type: none"> <li>› The dates when internal and external reviews of each SSD 24937520 management document are completed; and</li> <li>› The date at which each document version is published on the Project website, including the applicable publication date, and/or provide a clear reference to the location where the latest copy is retained.</li> </ul> | 30/09/2026.           |
| Schedule 2, Condition D8 (i) and (m) | It is recommended that the AGLM 'Liddell Future land Use and Enabling Works' webpage includes a link to the consolidated 'AGLM Macquarie Complaints Register 2026'.                                                                                                                                                                                                                                                                                                         | No action deemed to be required. AGLM has one website where all complaints are lodged against multiple different approvals and sites. One website is consistent with all AGLM sites.                                                                                                                                                                                                                                                            | Not applicable (N/A). |
|                                      | It is recommended that AGLM update the documents on the Project website to capture minor reviews completed and ensure the latest versions are published.                                                                                                                                                                                                                                                                                                                    | Update the documents on the Project website to capture minor reviews completed and ensure the latest versions are published.                                                                                                                                                                                                                                                                                                                    | 30/09/2026.           |
| <b>SSD 24937520 EIS Commitments</b>  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |
| SC3                                  | It is recommended that AGML record the date and application details for hydroseeding application in the Project stockpile register.                                                                                                                                                                                                                                                                                                                                         | Update the stockpile register to record the date and application details for hydroseeding application.                                                                                                                                                                                                                                                                                                                                          | 30/09/2026.           |

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| WQ14 | It is recommended that AGLM publish the latest version of the SWMP on the Project website. | Publish the latest version of the SWMP on the Project website. | 30/09/2026. |
| GG3  | It is recommended that AGLM publish the revised DEMP on the Project website                | Publish the revised DEMP on the Project website.               | 30/09/2026. |