

Response letter for AGL Macquarie SSD9697 Independent Environment Audit 2.0 Recommendations and Proposed Actions

Condition Reference	Context	Recommendation	Action Proposed by AGLM	By When
SSD 9697 Non-Compliance Recommendations				
Schedule 2, Condition A2(a)	The development may only be carried out: (a) in compliance with the conditions of this consent;	Recommendations in relation to each non-compliance are provided against the relevant conditions below.	Refer to actions throughout this table	Refer to actions throughout this table
Schedule 2, Condition B7(b)	Evidence was not available at the time of audit to confirm that EPA and NRAR were consulted during the preparation of the revised WMP dated 25 November 2022.	It is recommended that evidence of consultation is retained by AGL and included in the approved version of the revised WMP.	This will be completed prior to stage 2.	
Schedule 2, Condition B12(e), B13	The BMP does not include comments on the management of seed collection and propagation. It was recommended in the previous SSD 9697 2022 IEA that the BMP is reviewed and updated to include this information for future stages of the project. AGL response to SSD 9697 2022 IEA notes that the BMP will be updated and submitted to DPE by 29 June 2023.	It is recommended that AGL updates the BMP to address the recommendation against Schedule 2, Condition B12(e)(iv) in the 2022 IEA by the 29 June 2023 as per AGL's response to DPE on the SSD 9697 IEA.	As this project has minimum vegetation clearing. As mentioned in the RFI submitted on 06/07/2023. BMP will be updated prior to stage 2.	
Schedule 2, Condition C1, C3	The CEMP does not include a reference to the register of environmentally sensitive sites included in the BMP. It was recommended in the previous SSD 9697 2022 IEA that the CEMP is reviewed and updated to include this information. AGL	It is recommended that a reference to the BMP mapping for environmentally sensitive sites is incorporated into the CEMP by the 29 June 2023 as noted AGL's response to DPE on the previous SSD 9697 IEA.	As mentioned in the RFI submitted on 06/07/2023. CEMP will be updated Prior to stage 2.	

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	response to SSD 9697 2022 IEA notes that the CEMP will be updated and submitted to DPE by 29 June 2023.			
Schedule 2, Condition D18(a), (b)	The updated WMP approved by DPE in December 2022 was not available on the AGL website at the time of the audit.	It is recommended that all information and documents (as they are obtained, approved or as otherwise stipulated within the conditions of this consent) noted in Condition D18 of SSD 9697 are made publicly available on the AGL website.	This action will be completed by 31/07/2023	31/07/2023
EIS Commitments Non-Compliances				
Condition Reference	Context	Recommendation	Action Proposed by AGLM	By When
SW01	The CEMP does not include measures for the management of groundwater dewatering impacts and potential saline soils during future stages of the development	It is recommended that the CEMP is reviewed and updated to include contingency measures to manage groundwater dewatering and impacts for the various project stages by 29 June 2023 as noted in the AGL response to the previous SSD 9697 IEA.	This project has no impact on the groundwater, so this action is more relevant to the future stages. As Mentioned in the RFI submitted on 06/07/2023. CEMP will be updated Prior to stage 2.	

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SE1	<p>A copy of the Monadelphous 'Traffic Control Plan AGL Slurry Pipeline – Rev 3' dated 22 September 2022 was sighted; the plan does not consider the timing of key tourist activities and events in the planning of major haulage tasks. It was recommended in the previous SSD 9697 2022 IEA that the CEMP is reviewed and updated to include this information. AGL response to SSD 9697 2022 IEA notes the CEMP will be updated and submitted to DPE by 29 June 2023</p>	<p>It is recommended that the CEMP is reviewed and updated to consider the timing of these activities by the 29 June 2023 as noted in the AGL response to the previous SSD 9697 IEA.</p>	<p>As Mentioned in the RFI submitted on 06/07/2023. CEMP will be updated Prior to stage 2.</p>	