

IEA Response Letter

14/03/2025

AGL Macquarie Pty Limited

ABN 18 167 859 494 New England Highway

Muswellbrook NSW 2333

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SSD8889679 – Stage 2 Liddell Battery Energy Storage System (BESS) Construction & Stage 3 MA1B Conveyor Works

Condition Reference	Context	Non Compliance / Recommendation	Action Proposed by AGLM	By When
Non-Compliances				'
Schedule 2, Condition A2 (a)	The development may only be carried out in compliance with the conditions of this consent.	Non-compliances (NC) with SSD 8889679 conditions were identified during this IEA.	Refer to non-compliances below.	Refer to non- compliances below.
Schedule 2, Condition A8	At least two weeks prior to the commencement of the following activities, the Applicant must notify the Department in writing of the date of: (e) construction of the Bayswater ancillary works.	Notification period for the intended commencement of SSD 8889679 Stage 3 was less than the two weeks required by Condition A8 of the consent, which AGLM have acknowledged in the notification.	The reduced notice period was due to timing of a rail outage that was necessary for these works to commence. AGLM will notify DPHI of commencement of future Project stages at least two weeks prior to the scheduled commencement date.	As triggered by future stages.
Schedule 2, Condition C19	The Applicant must: (a) make the following information publicly available on its website as relevant to the stage of the development:	The Stage 3 EMS approved by DPHI on 29 April 2024 was not available on the AGLM website at the time of audit. The Stage 3 CHMP approved by DPHI on	This issue was due to a website redesign. The required documents have been uploaded to the AGLM	Completed



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	 (iv) approved strategies, plans or programs required under the conditions of this consent; (b) keep this information up to date. 	26 June 2024 was not available on the AGLM website at the time of audit. It is recommended that AGLM make all strategies, plans, or programs required under the conditions of the consent available on the AGLM website as soon as practicable following approval by DPHI.	website.	
Schedule 2, Condition D1	The development of the Low Pressure Pump Station Stabilisation is to be undertaken in accordance with the mitigation and management measures contained within Table 5-1 of the following document: Bayswater Low Pressure Pump Stabilisation Biodiversity Development Assessment Report, GHD December 2018.	AGLM were not able to verify that the Low Pressure Pump Stabilisation was completed in accordance with the December 2018 BDAR report for the development It is recommended that AGLM provide a response to DPHI regarding compliance with the conditions of approval referred to in Part D of SSD 8889679 once this review has been completed (also see Conditions D2 – D 6 below).	AGLM will collate any available information to determine compliance.	June 2025
Schedule 2,	The development of the Ravensworth Coal	It was recommended during the	This consent has now been	Completed



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Condition Reference	Context	Non Compliance / Recommendation	Action Proposed by AGLM	By When
Condition D3	Unloader Facility must be carried out in accordance with the following document: Proposed Macquarie Generation Rail Project at Ravensworth Environmental Impact Statement, HLA Envirosciences, December 1997. Statement prior to surrender of the DA 20_98 under Schedule 2, Condition A5 of SSD 8889679. This information was not available at the time of audit.	previous IEA that AGLM retains evidence that confirms that the development of the Ravensworth Coal Unloader Facility has been carried out in accordance with the HLA Envirosciences Proposed Macquarie Generation Rail Project at Ravensworth Environmental Impact Statement prior to surrender of the DA 20_98 under Schedule 2, Condition A5 of SSD 8889679.	surrendered to Singleton Council. Evidence of compliance status was provided to Singleton Council as part of the surrender process.	
Schedule 2, Condition D4	The applicant is to liaise with Rail Access Corporation to develop and implement operational protocols and train working procedures to expedite push-pull trains onto and off the Main Northern Line.	It was recommended during the last IEA that AGLM retain evidence that confirms consultation with Rail Access Corporation to develop and implement operational protocols and train working procedures to expedite push-pull trains onto and off the Main Northern Line prior to surrender of the DA 20_98 under Schedule 2, Condition A5 of SSD 8889679.	This rail loader is not currently operational and is under Care and Maintenance. AGL committed to review the relevant Statement of Environmental Effects and collate evidence of compliance in the previous audit in June 2025.	June 2025



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Condition Reference	Context	Non Compliance / Recommendation	Action Proposed by AGLM	By When
Schedule 2, Condition D6	APPROVAL IN ACCORDANCE WITH PLANS - The development of the Coal/Rail Unloader Augmentation must be carried out generally in accordance with the development application and accompanying plans described as described in the following document: Statement of Environmental Effects — Proposed Ravensworth Rail Unloader Augmentation, HLA Envirosciences, August 2000.	It was recommended during the previous IEA that AGLM retain evidence that confirms the development of the Coal/Rail Unloader Augmentation is carried out generally in accordance with the development application and accompanying plans prior to surrender of the DA 401_2000 under Schedule 2, Condition A5 of SSD 8889679.	This rail loader is not currently operational and is under Care and Maintenance. AGL committed in the last audit to review the relevant Statement of Environmental Effects and collate evidence of compliance by June 2025.	June 2025
GHG1	The CEMP will include requirements for identification and minimise greenhouse gases (GHG) during construction.	Stage 3 It is recommended that the Stage 3 CEMP includes measures to identify and reduce GHG impacts during the construction phase.	CEMPs prepared for future projects in Stage 3 will consider this requirement.	As triggered



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Condition Reference	Context	Non Compliance / Recommendation	Action Proposed by AGLM	By When
Schedule 2, Condition B7	The Applicant must not clear any native vegetation or fauna habitat located outside the approved disturbance areas described in the EIS.	It is recommended that the Environmental Inspection Checklist for Stage 3 is reviewed prior to any disturbance for that component of the Project and updated to include checks to confirm compliance with approved disturbance areas.	Works for Stage 3 to date have not included clearing of native vegetation. This will be implemented as relevant.	As triggered
Schedule 2, Condition C1	Prior to commencing construction, the Applicant must prepare an Environmental Management Strategy for the development to the satisfaction of the Secretary. This strategy must: (e) include: (i) the following subplans: • soil, stormwater, water quality, flood and spoil management; • construction and decommissioning noise, including an out-of-hours works protocol; • air quality management;	It is recommended that revised Stage 2 EMS document (see Schedule 2, Condition C3 below) includes a plan that shows locations of environmental monitoring to be carried out for the Project.	AGLM committed to updating this in the previous audit. Given the close timing between the previous audit submission and this audit, DPHI have approved the timing of review of management plans to that triggered by submission of this audit, as per Schedule 2 Condition C3.	EMS will be reviewed with consideration to Schedule 2 Condition C3.



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	contamination, including an unexpected finds protocol waste management; and traffic. (ii) references to any strategies, plans and programs approved under the conditions of this approval; and (iii) a clear plan depicting monitoring to be carried out under the conditions of this approval.			
BIO1	Exclusion zones, or 'No-Go' zones, will be mapped in CEMP and mapping made available to all construction personnel.	It is recommended that AGLM retain plans prepared to indicate 'no-go' zones for future Stage 3 construction works and evidence that these areas are not impacted.	This will be implemented as relevant for future Stage 3 works.	As triggered
BIO10	During the clearing works, weeds will be disposed and managed appropriately to stop the spread of existing weed species.	It is recommended that the Stage 3 CEMP is reviewed and updated to note that during clearing works, weeds will be disposed and managed	This will be implemented for CEMPs for future works for Stage 3 as relevant.	As triggered



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		appropriately to stop the spread of existing weed species.		