

Reference	Observation	Recommendation	SE Response	Timeframe for implementation
1	The ER is fulfilling their obligations in relation to the Conditions of Approval, however, has not undertaken any formal inspections of the Environmental Management Controls at this stage in the project.	It is recommended the ER undertakes an initial site inspection and then develops and agrees with Transgrid a program for further inspections to be undertaken for the remainder of the project. The program should be developed in consultation with the Department.	The Project is already subject to quarterly HSE audits and bi-annual independent environmental audits. The Minister for Planning and Public Spaces did not include ER site inspections in condition A12.	No action proposed
2	There is currently not a mechanism within the CEMP to undertake formal management reviews. Management Reviews are an integral component of the International Standard for Environmental Management Systems (ISO14001) and can contribute towards continual improvement	It is recommended that formal management review meetings involving SE and Transgrid are undertaken that may include the following: <ul style="list-style-type: none"> • Results and actions of audits • Compliance with project conditions of approval • Stakeholder issues • Project lookahead • Key risks and opportunities • CEMP and Subplan review/update. The recommended frequency for management reviews is quarterly and minutes of the management reviews are kept.	SecureEnergy is implementing a program of quarterly HSSE Forums, as part of this program the items included in the recommendation are addressed, with the exception of CEMP and Sub-plan reviews and updates. The Quarterly HSSE Forum will be used to address the majority of these items, CEMP and Sub-plan reviews and updates will be addressed as an item at the suggested frequency during already occurring management review meetings.	Already implemented
3	The site construction hours are included in the project induction however are inconsistent with the requirements of this condition.	Review and update the site induction package so the requirements of this condition are explicitly communicated to all workers.	The site specific induction already addresses approved construction hours and the Out Of Hours Work Protocol.	No action proposed
4	A register is in place for all noise monitoring undertaken to date. The register provides a record of noise monitoring results compared with the	Review and update the noise monitoring register to include more information such as construction activities being performed as well as any non-project activities that may	The noise monitoring register already included these aspects, however an update has occurred to ensure clarity.	No action proposed

Reference	Observation	Recommendation	SE Response	Timeframe for implementation
	NML, however there is no opportunity on the register to provide commentary relating to key issues such as activities being undertaken, wind, other sources of noise	impact the noise levels on site. This is so that relevant information may be provided in relation to exceedances and corrective actions implemented		