

Ref.	Observation	Recommendation	SE Response	Timeframe for implementation
1	<p>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.</p>	<p>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.</p>	<p>The Project is already subject to quarterly HSE audits and bi-annual independent environmental audits.</p> <p>The Minister for Planning and Public Spaces did not include ER site inspections in condition A19.</p> <p>Taking into consideration the stage that the Project is currently at, adopting this recommendation may not add a lot of value.</p>	<p>No action proposed</p>
2	<p>There is currently not a mechanism within the CEMP to undertake formal management reviews.</p> <p>Management Reviews are an integral component of the International Standard for Environmental Management Systems (ISO14001) and can contribute towards continual improvement</p>	<p>It is recommended that formal management review meetings involving SEJV and Transgrid are undertaken that may include the following:</p> <ul style="list-style-type: none"> <li>• Results and actions of audits</li> <li>• Compliance with project conditions of approval</li> <li>• Stakeholder issues</li> <li>• Project lookahead</li> <li>• Key risks and opportunities</li> <li>• CEMP and Subplan review/update.</li> </ul> <p>The recommended frequency for management reviews is quarterly and minutes of the management reviews are kept.</p>	<p>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.</p> <p>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.</p>	<p>Already implemented</p>
3	<p>The 20kL fire tank has been installed at the Buronga Camp in accordance with D467 and an Emergency Plan has been prepared in accordance with D47</p>	<p>It is recommended that the local Rural Fire Service is invited to the site as part of the testing of the Emergency Plan and inducted into the location of the fire tank. Commission testing of the FRNSW suction connection with RFS equipment should also be undertaken to ensure effectiveness in a fire emergency.</p>	<p>SecureEnergy will arrange for the local RFS representatives to come to site as per the recommendation.</p>	<p>Site visit to occur by 30 June 2023.</p>