

Condition	Observation	Finding	Recommendation	Project Response	Timeframe for implementation
A13	The Proponent must provide the ER with all documentation requested by the ER in order for the ER to perform their functions specified in condition A19, as well as the complaints register for any complaints received (on the day they are received).	Following a complaint (1 December 2023), Transgrid did not report a complaint received to the ER on the day it was received. DPHI was advised of this non-compliance on 22 December 2023.	Ensure that the ER is notified on the day when a complaint is received.	This non-compliance was reported to the Department on 22 December 2023. The recommendation within this reported non-compliance has been implemented.	Reporting to the Department occurred on 22 December 2023.
C28 b	The Proponent must: ... b) implement all reasonable and feasible measures to avoid and minimise harm to Aboriginal heritage items and PADs within the development area.	Two incidents relating to protection of Aboriginal Heritage were recorded during this audit period. On 24 January 2024, grading works occurred on the access track between Towers 131 and 132 on the Line 5 alignment where an isolated artefact, PEC-E-75 had been previously recorded. The work was undertaken in an area that was not the subject of a Land Disturbance Permit. A detailed investigation was undertaken by Elecnor. On 4 or 5 March 2024 work (leveling the top 50 - 80mm of soil) on an access track in PAD 29 occurred. This incident is under investigation at the time of preparation of this audit report.	A detailed investigation was undertaken in relation to the January 2024 incident, and mitigation measures implemented. No additional actions have been recommended. Following completion of the investigation into the March incident, review all management plans and procedures related to heritage management and protection and implement all recommendations from the investigations.	This non-compliance and incident were reported to the Department on 30 January 2024 and 7 March 2024.	Reporting to the Department has already occurred separately.
C45	Prior to commencing construction, the Proponent must develop and implement a comprehensive Emergency Plan and detailed emergency procedures for the development...	The Emergency Plan has been prepared but was not available on the project website at the time of the site inspection. Hard Copies of the plan were located at each camp. The plan is generally consistent with the requirements of the relevant guidelines. SecureEnergy provided the RFS with a copy of the plan and requested input from the RFS. It is noted that the Emergency Plan (Section 1.6 Availability of the plan) states that the Emergency Plan will be available on the website. The plan was not available at the time of this IEA.	Upload the Emergency Response plan to the Transgrid Website.	Condition E12 of the Infrastructure Approval requires ' <i>approved strategies, plans or programs required under the conditions of this approval</i> ' to be made public. The Emergency Plan is not an approved plan. Elecnor retains a register of updates required to plans (when next revised). This statement will be removed during the next revision of the Emergency Plan, and will be updated to align with the requirements of the Infrastructure Approval.	Next revision of the Emergency Plan.

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C45 h	<p>Prior to commencing construction, the proponent must develop and implement a comprehensive Emergency Plan and detailed emergency procedures The plan must:</p> <p>h) include a figure showing site infrastructure, any Asset Protection Zones and the on-site water supply tank(s);</p>	<p>Appendix B, titled "Asset protection zone", of the Emergency Plan provides aerial photographs of each Camp. The location of the fire water tanks (or any other infrastructure) is not shown. The lack of detail could (infrastructure) could impact the rapid identification of the location of firefighting equipment and water storage.</p>	<p>Update the plans in Appendix B of the Emergency Plan to include plans of each camp site showing the site infrastructure and the location of firefighting water supply tanks.</p>	<p>Appendix B of the Emergency Plan includes plans of the camp and compound sites which indicate:</p> <ul style="list-style-type: none"> • the location of APZs; • the location of the accommodation camp; • the location of the compound; and • the location of access points. <p>Site infrastructure is also identified within Appendix A and Appendix C which provide the location of all towers and access points. The camp locations are also identified within Appendix A and Appendix C.</p> <p>Consultation was undertaken with multiple local Fire Control Centres on this Emergency Plan. All comments made by the Fire Control Centres were addressed prior to finalisation of this plan.</p>	<p>It is considered that this condition has been met.</p>
C48	<p>Waste must only be exported to a site licensed by the EPA for the storage, treatment, processing, reprocessing or disposal of the subject waste, or in accordance with a Resource Recovery Exemption or Order issued under the Protection of the Environment Operations (Waste) Regulation 2014, or to any other place that can lawfully accept such waste.</p>	<p>Waste records were not made available to the Auditor, therefore compliance with this Condition could not be verified.</p>	<p>Prepare a register of key compliance documentation needed to demonstrate compliance with the Project Approval and maintain those records.</p>	<p>A register of key compliance documentation needed to demonstrate compliance will be prepared and maintained.</p> <p>Additional personnel have been employed on the project to address this requirement.</p>	<p>End August 2024</p>
C49	<p>All waste that is removed from site must be classified in accordance with the EPA's Waste Classification Guidelines, with appropriate records and disposal dockets retained for audit purposes.</p>	<p>Waste records were not made available to the Auditor, therefore compliance with this Condition could not be verified.</p>	<p>Prepare a register of key compliance documentation needed to demonstrate compliance with the Project Approval and maintain those records.</p>	<p>A register of key compliance documentation needed to demonstrate compliance will be prepared and maintained.</p> <p>Additional personnel have been employed on the project to address this requirement.</p>	<p>End August 2024</p>