

Condition	Observation	Finding	Recommendation	Project Response	Timeframe for implementation
D47	<p>Prior to commencing construction, the proponent must develop and implement and comprehensive Emergency Plan and detailed emergency procedures for the development, in consultation with the local Fire Control Centre, and provide a copy of the plan to the local Fire Control Centre. The Proponent must keep two copies of the plan on-site in a prominent position adjacent to the site entry point(s) to the Buronga Substation at all times. The plan must:</p> <p>a) be consistent with:</p> <ul style="list-style-type: none"> <li>• RFS's Planning for Bushfire Protection 2019 (or equivalent);</li> <li>• RFS's Development Planning - A Guide to Developing a Bush Fire Emergency Management and Evacuation Plan;</li> <li>• the Fire and Rescue NSW Act 1989;</li> <li>• the Work Health and Safety (WHS) Act 2011;</li> </ul>	<p>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 was located at the Buronga Camp (Photograph 3). 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.</p> <p>It is noted that no consultation was undertaken during the preparation of Revision 3 of the Emergency Response Plan.</p> <p><b>It is noted that the Emergency Plan (Section 7.1 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.</b></p>	<p>Upload the Emergency Response plan to the Transgrid Website.</p>	<p>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.</p> <p>The Emergency Plan is not an approved plan.</p> <p>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.</p>	<p>Next revision of the Emergency Plan.</p>
D47 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>Appendix B, titled Asset protection zone, of the Emergency Plan provides aerial photographs of Camps 6 and 7. The asset protection zones are shaded (pink) and an asterisk shows the approximate location of the fire water tanks. The aerial photographs do not show the location of any of the existing site infrastructure. The lack of detail could (infrastructure) could impact the rapid identification of the</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 Buronga compound and Wentworth compound which indicate:</p> <ul style="list-style-type: none"> <li>• the location of firefighting water supply tanks;</li> <li>• the location of APZs, the location of the accommodation camp;</li> <li>• the location of the compound;</li> </ul>	<p>It is considered that this condition has been met.</p>

Condition	Observation	Finding	Recommendation	Project Response	Timeframe for implementation
	h) include a figure showing site infrastructure, any Asset Protection Zones and the on-site water supply tank(s);	location of firefighting equipment and water storage.		<ul style="list-style-type: none"> <li>the location of access points; and</li> <li>the location of the Buronga substation.</li> </ul> <p>Site infrastructure is also identified within Appendix A and Appendix C which provide the location of all towers and all access points. The camp building locations are also identified within Appendix B.</p> <p>Consultation was undertaken with RFS on this Emergency Plan. All comments made by RFS were addressed prior to finalisation of this plan.</p>	
E12 b)	<p>Before the commencement of construction until the completion of all rehabilitation required under this approval, the Proponent must:</p> <p>b) keep such information up to date, to the satisfaction of the Secretary</p>	<p>The following superseded documents had not been removed from the Transgrid Website:</p> <ul style="list-style-type: none"> <li>PECW Stage 2 Heritage CEMP Subplan Rev 1 Public</li> <li>PECW Stage 1 Heritage CEMP Strategy Rev 4</li> <li>PECW Stage 1 Biodiversity CEMP Subplan Rev F Public</li> <li>PECW Stage 1 Construction Environmental Management Plan Rev 1</li> <li>PECW Stage 1 Heritage CEMP Subplan Rev F Public Display Version</li> <li>PECW Stage 1 Noise and Vibration CEMP Subplan Rev K</li> <li>PECW Stage 1 Soil and Water CEMP Subplan Rev K</li> <li>PECW Stage 1 Traffic and Transport CEMP Subplan Rev H</li> <li>PECW Stage 1 Traffic Strategy Rev F</li> </ul>	Remove superseded documents from the project website.	<p>The Stage 1 documents on the Transgrid website are the latest revision of the approved management plans and are considered up to date. The proponent has kept these on it's external website for public information and transparency.</p> <p>The proponent interprets this Condition to only apply to information 'relevant to the stage of the development'.</p> <p>The proponent seeks clarification from DPHI on whether this is a non-compliance with Condition E12.</p> <p>The proponent notes that the wording of the Condition doesn't align with the Infrastructure Approval.</p> <p>Note: The Stage 1 documents also remain on Department of Planning, Housing and Infrastructure's website.</p>	Stage 1 plans will be removed upon seeking clarification from the Department of Planning, Housing and Infrastructure