

Ref.	Condition	Observation	Recommendation	Project Response	Timeframe for implementation
A2-R1	C44	<p>Condition C44 requires the provision of a 20,000-litre water supply tank fitted with a 65 mm Storz fitting and a FRNSW compatible suction connection located at each of the construction compounds and accommodation camps.</p> <p>A water supply tank has been installed at Camp 2 as required by this condition. It was not clear to the auditor that the tank was the water supply tank as required by this condition.</p>	<p>Install appropriate signage so emergency services can quickly identify the water supply tank in the event of an emergency.</p> <p>Notify RFS of the location of and access arrangements to the fire tank. Commission testing of the FRNSW suction connection with RFS equipment should also be offered to RFS to ensure effectiveness in a fire emergency.</p>	<p>Signage has been installed on the water supply tank.</p> <p>The Emergency Plan has been prepared in consultation with the local Fire Control Centre. Separately, SecureEnergy will notify the local Fire Control Centre (RFS) of the location of, and access arrangement to the fire tank. Commission testing is not a requirement of the Emergency Plan, however it will be offered as part of the notification.</p>	<p>Signage is complete</p> <p>Notification to the local Fire Control Centre will occur during November 2023.</p>
A2-R2	C44	<p>The project is entering a high-risk period for bushfire with the Bushfire Danger Period declared for NSW on the 1st of October. Given the heightened bushfire risks across NSW due to increased fuel loads and the declaration of an El Nino in September 2023 there is a need to ensure the project is fully equipped to prevent and respond to any fire related incidents.</p>	<p>Conduct a pre-bushfire season readiness review to ensure all obligations and commitments relating to Fire and Emergency are implemented and are compliant. It is recommended the review should focus on the activities noted in the Bushfire Management including (but not limited to):</p> <ul style="list-style-type: none"> • Onsite Preparedness Activities • Firefighting water supplies and equipment • Access and egress for emergency vehicles • Emergency Response • Communication Protocols <p>Involve suitably qualified personnel in the review as required. A record of the review should be kept.</p>	<p>A bushfire readiness review will occur in relation to the content and implementation of the Emergency Plan.</p> <p>Additionally, toolbox talks will be delivered to all site personnel.</p>	20 December 2023
A2-R3	D6	<p>The dust controls at Camp 6 are very good, and include the provision of a polymer spray to prevent dust generation of exposed areas.</p>	<p>Consider utilising the same polymer-based dust suppression used at Camp 7 for Camp 2 and all other camp and compound sites along the PEC East alignment.</p>	<p>The use of polymer at Camp 2 is being reviewed as a potential management measure by the project team. If the use of polymer is considered to be required, this will be implemented.</p>	<p>The need for the use of polymer will continue to be reviewed during the Summer period.</p>