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Dept./Group: Environment & Sustainability

Subject: **Response to Recommendations from the Audit**

Dear **Department of Planning and Environment (DPE)**

In line with Condition C9 of the Development Consent for the Western Sydney Green Gas Project (Application No: SSD 10313), an Independent Environment Audit was carried out in December 2022 and the audit report was issued by the Auditor on 24 February 2023.

A total of 6 non-conformances were identified during the audit. These are captured in the audit report.

Please see below for the responses to those recommendations contained in the audit report and a timetable for the implementation of these recommendations:

Issue No	Condition	Recommendation	Response	Timeframe for Implementation
NC-01	A2	Jemena to ensure that systems are in place to ensure compliance with all conditions of consent.	Jemena will ensure that systems are in place to ensure compliance with all the conditions of consent.	30 March 2023
NC-02	B6	Jemena to provide evidence of formal notification to local emergency management committee	Jemena will formally notify local emergency management committee about the site operations once the commissioning of micro turbines and fuel cells are carried out.	28 April 2023
NC-03	B8	Jemena to ensure independent dilapidation survey has been carried out post construction	Jemena will engage an independent surveyor to undertake a dilapidation survey once the commissioning of micro turbines and fuel cells are carried out.	30 Sep 2023
NC-04	C5	Jemena to establish process to ensure that compliance reports are issued on time.	Jemena will establish a process to ensure that compliance reports are submitted on time	30 March 2023
NC-05	C8	Jemena to submit work as executed plans to the DPE.	Jemena will submit work as executed plans to DPE once the commissioning of micro turbines and fuel cells are carried out.	30 Sep 2023
NC-06	C11	The website should be updated to include information on how a complaint can be made, A Complaints register should be established on the SSD Web Site.	Jemena will update its website to include the information on how a complaint can be made relating to the facility.	30 March 2023