

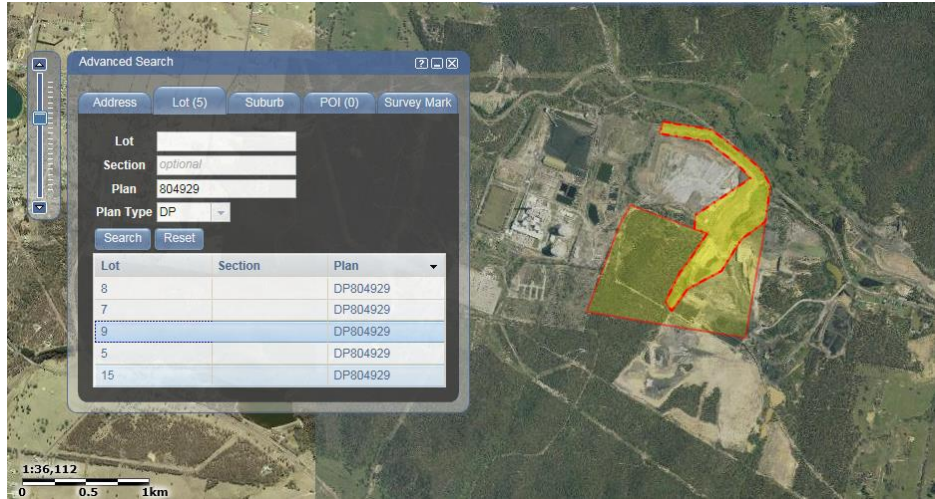
APPENDIX F

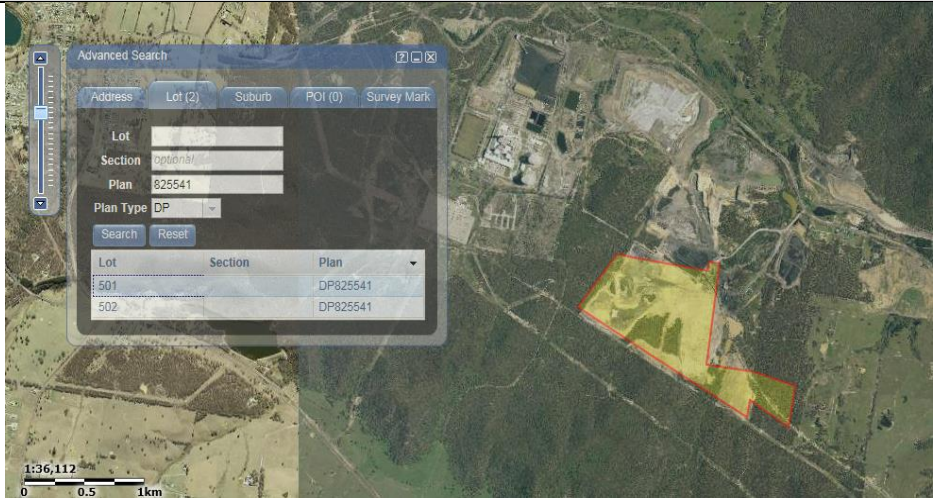
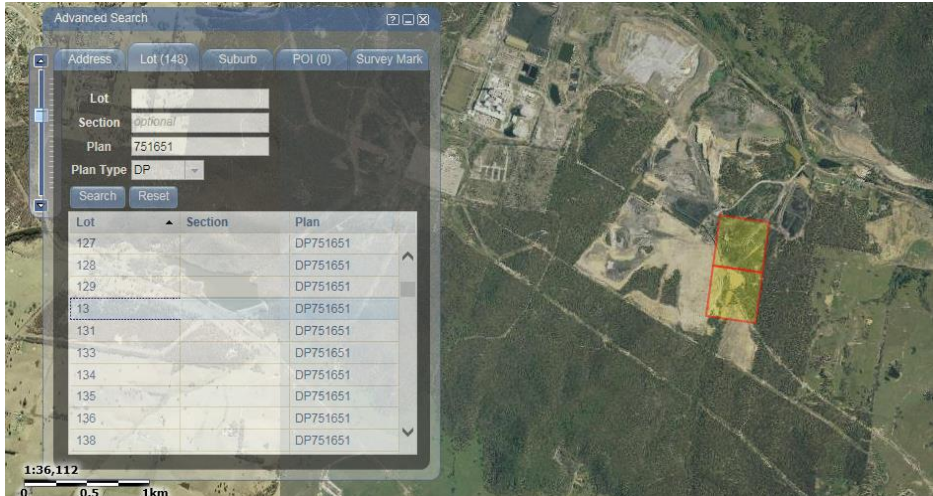
Lamberts North Ash Repository Internal Audit CoA – Schedule 1 August 2018

Audit Report		
Audit Summary	<ul style="list-style-type: none"> Within the audit limitations and audit methodology listed below, the Project Conditions of Approval for Lamberts North Ash Repository - Schedule 1, are generally Compliant. Audit Findings items are summarised in the adjacent table, and are detailed within the report. 	Audit Findings (see Audit Criteria overleaf, for full description)
		NC-H Non-compliance – High 0
		NC-M Non-compliance – Medium 0
		NC-L Non-compliance – Low 0
		NC-A Administrative non-compliance 0
		C Compliant 7
		NA Not Assessed 0
		O Observation 0
Auditor	Skye Zorz, Mt Piper Systems Officer HSSE, incumbent Lamberts North Ash Repository Environmental Representative	
Audit Date	31 July 2018	
Audit Type	Internal Audit	
Audit Method	Desktop sampling	
Audit Scope	Project Conditions of Approval for Lamberts North Ash Repository – Schedule 1	
Audit Limitations	Broad and limited depth audit: <ul style="list-style-type: none"> - based on presence and absence of required documentation, not degree (or quality) of implementation; - other items ‘Not Assessed’ due to coverage by previous internal audits; - other items ‘Not Assessed’ due to no current issues identified; - other items ‘Not Assessed’ due to no construction activities currently underway; - other items ‘Not Assessed’ due to project still being in operational phase. 	
Audit Documents	Document Title	Document Reference
	Project Approval 09_0186 Schedules 1 & 2 Conditions of Approval	https://www.energyaustralia.com.au/sites/default/files/2017-03/conditons-of-approval.pdf
	All project approval documents on Planning website	http://majorprojects.planning.nsw.gov.au/index.pl?action=view_job&job_id=3574
	<i>Environmental Planning and Assessment Act 1979</i> (NSW)	https://www.legislation.nsw.gov.au/#/view/act/1979/203/historical2009-07-17/full (Historical version for 17 July 2009 to 15 October 2009 – in force at time of project application)
	Part 3A Project Application	https://www.energyaustralia.com.au/sites/default/files/2017-03/ash-placement-project-application.pdf
	Map location of Lots 9 & 15 DP804929; Lot 501 DP825541; Lots 13 & 357 DP751651 locations	https://maps.six.nsw.gov.au/
	Lamberts North Ash Repository – project information on EA website	https://www.energyaustralia.com.au/about-us/energy-generation/lamberts-north-ash-repository
2016-17 Mt Piper Ash Placement Project, Lamberts North Annual Environment Management Report	https://www.energyaustralia.com.au/sites/default/files/2018-01/20180116_AEMR%20Lamberts%20North%202016-17_reviewed_final_complete.pdf	

	Lamberts North Ash Placement Project – Operation Environmental Management Plan, CDM Smith / Delta Electricity – Western, May 2013	https://www.energyaustralia.com.au/sites/default/files/2017-04/130509%20OEMP%20Final%20.pdf	
	MP-PL-701 – Mount Piper & Lamberts North Ash, Dust, Brine Repository Management Plan, LendLease, May 2017	Hardcopy provided by LendLease	
Audit Criteria	Risk Level	Colour Code	Description
	High	NC-H	Non-compliance with potential for significant environmental consequences, regardless of the likelihood of occurrence.
	Medium	NC-M	Non-compliance with: <ul style="list-style-type: none"> • Potential for serious environmental consequences, but is unlikely to occur; or • Potential for moderate environmental consequences, but is likely to occur.
	Low	NC-L	Non-compliance with: <ul style="list-style-type: none"> • Potential for moderate environmental consequences, but is unlikely to occur; or • Potential for low environmental consequences, but is likely to occur.
	Administrative non-compliance	NC-A	Only to be applied where the non-compliance does not result in any risk of environmental harm (e.g. submitting a report to government later than required under approval conditions).
	Compliant	C	The intent and all elements of the requirement of the regulatory approval have been complied with.
	Not Assessed	NA	Not assessed.
	Observation	O	Observation, based on identified inconsistency or opportunity for improvement.

Lamberts North Ash Repository – Conditions of Approval – Schedules 1		Finding	Comments / Evidence
Project Approval	Section 75J of the <i>Environmental Planning & Assessment Act 1979</i>	C	<ul style="list-style-type: none"> • https://www.legislation.nsw.gov.au/#/view/act/1979/203/historical2009-07-17/full (Historical version for 17 July 2009 to 15 October 2009 – in force at time of project application) • Project Application/Approval under 'Part 3A Major Infrastructure and other projects' (Part 3A repealed in 2011). • http://majorprojects.planning.nsw.gov.au/index.pl?action=view_job&job_id=3574
As a delegate of the Minister for Minister of Planning and Infrastructure under delegation from Minister enforces from 1 October 2011, I approve the project application referred to in Schedule 1, subject to the conditions in Schedule 2.	Richard Pearson, Deputy Director-General, Development Assessment and Systems Performance, Sydney, 16 February 2012	C	<ul style="list-style-type: none"> • https://www.energyaustralia.com.au/sites/default/files/2017-03/conditons-of-approval.pdf • http://majorprojects.planning.nsw.gov.au/index.pl?action=view_job&job_id=3574
Schedule 1 – Project Application details			
Application No:	09_0186	C	<ul style="list-style-type: none"> • https://www.energyaustralia.com.au/sites/default/files/2017-03/ash-placement-project-application.pdf • Application submitted 24 September 2009. • Mount Piper Power Station Ash Placement Project, seeking: <ul style="list-style-type: none"> - Project Approval for Lamberts North and Lamberts South sites; and - Concept Approval for Neubecks and Ivanhoe No. 4 sites – WITHDRAWN (see Submissions Report March 2011) – the ash storage capacity available at Lamberts North and Lamberts South is sufficient to provide for the existing Mt Piper Power Station Units 1 and 2 until about 2042-2045, given production and coal assumptions. This period is the nominal remaining life of the power station. Therefore, it is unlikely that further ash storage areas would be required beyond that time for this power station. However, should the proposed Mt Piper Extension Power Station proceed as coal-fired generation, then the capacity of Lamberts North and Lamberts South to receive ash would be expended well before those dates. This would then require Project Approval to be sought for Neubecks Creek and Ivanhoe No. 4, as indicated in the Environmental Assessment.

Lamberts North Ash Repository – Conditions of Approval – Schedules 1		Finding	Comments / Evidence
Proponent:	Delta Electricity	C	<ul style="list-style-type: none"> Assumed by EnergyAustralia NSW Pty Ltd, following acquisition of Mt Piper Power Station on 02 September 2013.
Approval Authority:	Minister of Planning and Infrastructure	C	<ul style="list-style-type: none"> https://www.energyaustralia.com.au/sites/default/files/2017-03/conditons-of-approval.pdf http://majorprojects.planning.nsw.gov.au/index.pl?action=view_job&job_id=3574 Richard Pearson, Deputy Director-General, Development Assessment and Systems Performance, Sydney, 16 February 2012, as a delegate of the Minister for Minister of Planning and Infrastructure under delegation from Minister enforces from 1 October 2011, approved the project application referred to in Schedule 1, subject to the conditions in Schedule 2.
Land:	<p>The project site is located in the central-west of NSW, at 350 Boulder Road, Portland and located within</p> <p>Lot 9 DP804929 Lot 15 DP804929 Lot 501 DP82541 Lot 13 DP751651 Lot 357 DP751651</p>	C	<ul style="list-style-type: none"> Under Clause 8F of the EP&A Regulations 2000, Delta Electricity as a public entity (at the time of application and approval) was not required to gain consent from landowners. Centennial Coal were made aware of the proposal. https://maps.six.nsw.gov.au/ <ul style="list-style-type: none"> Lots 9 & 15 DP804929 – Lamberts North, approximately 53ha (purchased by Delta Electricity in February 2012, acquired by EnergyAustralia NSW in September 2013, following acquisition of Mt Piper Power Station on 02 September 2013). 
			<ul style="list-style-type: none"> Lot 501 DP82541

Lamberts North Ash Repository – Conditions of Approval – Schedules 1	Finding	Comments / Evidence
		 <p>- Lots 13 & 357 DP751651</p> 
Project:	The construction and operation of new ash placement areas at the Lamberts South and Lamberts North sites to cater for the ash generated from the	<p>C</p> <ul style="list-style-type: none"> • Project Approval gave consent to develop both Lamberts North and South sites, allowing the project to be staged with separate CEMPs and OEMPs being required for Lamberts North (the first developed) and Lamberts South. • In February 2012, Delta (and subsequently EnergyAustralia NSW in September 2013) acquired Lamberts North, within Lots 9 & 15 DP804929 – approximately 53ha in area.

Lamberts North Ash Repository – Conditions of Approval – Schedules 1		Finding	Comments / Evidence
	existing Mt Piper Power Station and the proposed Mt Piper Power Station Extension.		<ul style="list-style-type: none"> • North Lamberts North – approximately 20ha site area constructed for ash placement within Lamberts North, commenced construction in January 2013 and commenced placement in north-west corner in September 2013. • Lamberts South – development is pending land acquisitions, CEMP and OEMP approval.

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