

Shoalhaven Starches Gas Pipeline Project Approval 10_0108 - Pre-construction Compliance Table, Rev.1 29-7-2022

Condition No.	Requirement	Evidence / Document	Prepared / Issued By	Status	DPE Submission Date	DPE Approval Date
1	The Proponent shall prepare and implement an Infrastructure Management Plan for the project to the satisfaction of the Director-General to minimise impacts on infrastructure ...	Infrastructure Management Plan, Rev.D, dated 22/6/2022	National Australian Pipelines Pty Ltd	Complete	24/02/2022, 23/03/2022, 22/06/2022	28/07/2022
2(a)	A Construction Safety Study/Plan, consistent with Australian Standard AS 2885.1 – 2007, Pipelines – Gas and liquid petroleum (Part 1: Design and construction) ...	Construction Safety Plan, Natural Gas Pipeline & Pressure Reduction Station, Rev.0, dated 3/3/2022	National Australian Pipelines Pty Ltd	Complete.	N/A	N/A
2(b)	A Hazard and Operability Study (HAZOP) for the proposed pipeline and ancillary facilities, chaired by a suitably qualified and experienced person, independent of the project ...	HAZOP Study Report, Gas Pipeline Project, Shoalhaven Starches, Rev.B, dated 2/4/2022	Pinnacle Risk Management Pty Ltd	Complete.	N/A	N/A
2(c)	A Final Hazard Analysis (FHA) of the proposed project, carried out in a manner consistent with the Department of Planning's Hazardous Industry Planning Advisory Paper No. 6, 'Guidelines for Hazard Analysis'.	Final Hazard Analysis, Gas Pipeline Project, Shoalhaven Starches, Rev.B, dated 20/4/2022	Pinnacle Risk Management Pty Ltd	Complete.	N/A	N/A
11	Prior to the commencement of construction, the Proponent shall develop and implement safe site-specific working distances for all vibration intensive plant to be used for the project to avoid human discomfort and structural damage.	Included in section 6.2 of the Construction Environmental Management Plan, Rev.1, dated 24/3/2022.	GHD Pty Ltd	Complete	N/A	N/A
14	Prior to the commencement of any construction works associated with the Project along the frontage of 62 Edwards Avenue, the Proponent shall, to the satisfaction of the Director-General, temporarily relocate the horses located at 62 Edwards Avenue, Bomaderry ...	Horses are no longer located at this property.	N/A	N/A	N/A	N/A
17	The Proponent shall prepare and implement detailed watercourse crossing construction method statements for underboring and temporary vehicles crossings to minimise impacts on watercourses as a result of the project ...	Temporary Track Construction Across Creek, Work Method Statement, NAP-SS-WMS-03, Rev.A, dated 7/2/22. Creek/Waterway Crossing, Work Method Statement, NAP-SS-WMS-04, Rev.A, dated 7/2/22	National Australian Pipelines Pty Ltd	Complete	24/02/2022 & 23/03/2022	12/07/2022
18	The Proponent shall prepare and implement a Soil and Water Management Plan for the project to the satisfaction of the Director-General ...	Soil & Water Management Plan, Rev.1, dated 24/3/2022	GHD Pty Ltd	Complete	25/03/2022	12/07/2022
19	The Proponent shall prepare and implement a Acid Sulphate Soils Management Plan for the project to the satisfaction of the Director-General ...	Acid Sulphate Soils Management Plan, Rev.4, dated 23/3/2022	GHD Pty Ltd	Complete	24/03/2022	24/06/2022
19A	Prior to the issue of a Construction Certificate, a professional engineer, (as defined in the National Construction Code) must submit to the satisfaction of the Certifier, certification that the following items have been detailed on the construction drawings of the Gas Pressure Reduction Facility ...	DWG No. 02322-D50-0000A, NGP-PRS Water Bath Heaters, Skids & Control Room Elevated Platform Cover Sheet, Drawing Pack Notes and General Notes. Flood Certificate of Structural Sufficiency, Rev.01, dated 29/04/2022.	Createch Industries	Complete	N/A	N/A
28	Prior to the commencement of construction, the Proponent shall obtain all necessary approvals under section 138 of the Roads Act 1993.	s.138 application lodged 3-12-2021. Council reference no. RA-2021-4927. s.138 approval RW21/1813 issued 21-7-22.	Traffic Professionals	Complete	N/A	21/07/2022 (Council)
30	The Proponent shall prepare and implement a Traffic Management Plan for the project to the satisfaction of the Director-General ...	Traffic Management Plan, Rev.3, dated 22/4/2022	Traffic Professionals	Complete	23/03/2022, 26/4/2022 & 22/6/2022	15/07/2022
31	The Proponent must prepare: (a) heritage training and induction processes for construction personnel (including procedures for keeping records of inductions) including site identification, protection and conservation of Aboriginal and historic heritage; and (b) procedures for dealing with heritage items including human remains, including cessation of works in the vicinity and notification of the Department ...	Included in section 6.8, 6.9 & Appendix J of the Construction Environmental Management Plan, Rev.1, dated 24/3/2022.	GHD Pty Ltd	Complete	N/A	N/A
Sch.4, Cond. 1	The Proponent shall prepare and implement a Construction Environmental Management Plan for the project to the satisfaction of the Director-General ...	Construction Environmental Management Plan, Rev.1, dated 24/03/2022	GHD Pty Ltd	Complete	25/03/2022 & 27/04/2022	15/07/2022

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DPE = Department of Planning & Environment