

APPENDIX D – Proponent Response to Audit Findings

Non-Compliances

Condition Number (ID)	Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Proponent's Proposed Action/Action taken	Proposed Action Due Date
B1	TRANSPORT Heavy Vehicles Requiring Escort and Heavy Vehicle Restrictions The Applicant must ensure that the: (a) development does not generate more than: (i) 120 heavy vehicle movements a day (a maximum of 22 heavy vehicles movements per hour) during construction, upgrading or decommissioning. (ii) 100 light vehicle movements a day during construction, upgrading, or decommissioning; and (iii) 7 movements of a heavy vehicle requiring escort during construction, upgrading, or decommissioning; and (b) length of any vehicles (excluding heavy vehicles requiring escort) used for the development does not exceed 26 metres, unless the Planning Secretary agrees otherwise.	Condition B1 requires that the applicant ensure the development does not generate more than 100 light vehicle movements a day during construction, upgrading, or decommissioning. Light vehicles are defined as: - motor vehicles with a Gross Vehicle Mass (GVM) of 4.5 tonnes or less; - trailers with an Aggregate Trailer Mass (ATM) of 4.5 tonnes, or less. Based on the observations, the Applicant / Primary Contractor predominantly records heavy vehicle movements in the prescribed register through manual surveillance at the site access point. There have been a few instances where light vehicle movements were recorded in the register. However, the majority of light vehicles associated with the project have gone undetected, as they are typically parked in a temporary area outside the development footprint. Personnel using these vehicles usually park their vehicles in this area and proceed on foot through the site entry point to reach the site office.	Refinement of light vehicle monitoring and surveillance is recommended to ensure the development does not generate more than 100 light vehicle movements a day during construction.	All light and heavy vehicles now enter and exit through the designated site access point off Calala Lane. A full-time security guard is stationed at the access point and maintains a manual vehicle movement register to record all site-related traffic.	15/09/2025 - complete

Improvement Opportunities

Opp No.	Improvement opportunity recommended	Proponent's Proposed Action/Action taken	Proposed Action Due Date
1.	Management to undertake close monitoring of the Accommodation and Employment Strategy during the peak construction period. During major events, such as the Tamworth Country Music Festival, more active management and contingency planning may be necessary to avoid accommodation pressures. Active management may include arranging share accommodation and car-pooling / buses for workers during high demand periods.	All CPP workers are accommodated in long-term accommodation within or outside the Tamworth township. CPP management personnel attend site on an occasional basis only and do not travel to site during major local events. Subcontractor agreements include a contractual requirement that short-term accommodation (motels and hotels) is not permitted, and that all subcontractor personnel must utilise long-term accommodation only. This approach effectively mitigates accommodation pressures during peak demand periods.	Ongoing for the duration of construction
2.	Where feasible relocate ATF fencing to protect trees currently within the worksite boundary by positioning them outside the construction area	Where feasible, CPP has relocated ATF fencing to protect trees within the worksite boundary. In areas where relocation was not practicable, high-visibility flagging has been installed around trees to provide additional protection. Photographic evidence of these measures was provided to the auditor on 18/09/2025.	Complete
3.	Investigate obtaining disposal receipts from the Tamworth Sewage Treatment Plant to verify that sewage is managed at a licensed facility.	A signed waste disposal agreement and periodic written confirmation have been obtained from Tamworth Septic & Liquid Waste (EPA Licence No. 21511), verifying that all sewage waste is being transported and disposed of at a licensed facility, being the Tamworth Regional Council Westdale Wastewater Treatment Plant, Wallamore Road, Westdale. All documentation has been retained to demonstrate compliance with duty of care requirements.	Complete