

**Rye Park Wind Farm Independent Environmental Audit (5 May 2022) – Recommendations and Actions**

| Trigalana P/L audit recommendations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | RPRE proposed action and timing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | RPRE action status                               |
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| <p><b>Schedule 2, Condition 2</b></p> <ul style="list-style-type: none"> <li>Review ongoing requirements for construction water and ensure water extraction is from sources that have been identified in the EIS</li> <li>Review “permit to pump” protocols to ensure the necessary approvals are in place prior to extracting construction water</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <p>Water sourced from dams, council standpipes and when approved and in use, pending project bores (3) form the project water sourcing strategy, ensuring that adequate water is available for the development through construction as detailed in the EIS (including RPWF MOD 1 Response to Submissions Section 4.2.8 and 4.5.10, RPWF MOD 1 Amendment Report Aug 2020 (Updated Assessment Report)). RPREs Balance of Plant (BOP) contractor has engaged an industry specialist to ensure construction compliance with project water conditions and state regulations.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <p>Ongoing through construction</p>              |
| <p><b>Schedule 3, Condition 18(b)</b></p> <p>While the observed practices for soil and water management are deemed appropriate to the current activities and risk profile, construction activities and earthworks will accelerate resulting in an increase in risk. It is therefore recommended that a Certified Profession in Erosion and Sediment Control (CPESC) is engaged to provide ongoing advice and to periodically review the implementation of the Erosion and Sediment Control Plans in the field to ensure ongoing compliance with the “Blue Book Requirements”</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <p>RPRE and its civil contractor are investigating the inclusion of a qualified CPESC to undertake periodic inspections of the site through construction to review soil and water management principals and implementation of control measures.</p> <p>Liaison has been undertaken with an industry specialist in Soil and Water Management to procure their services to undertake recommended inspections.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <p>Ongoing through construction</p>              |
| <p><b>Schedule 3, Condition 26</b></p> <p>While the measures and management actions implemented to date are deemed appropriate to achieve compliance with this condition, it is noted that the project is in the early stages of construction and the number of vehicles and organisations involved in the project will increase. These changes present a further risk of non - compliance and it is recommended that prior to the commencement of new phases of work involving different organisations, a change management process is implemented to ensure:</p> <ul style="list-style-type: none"> <li>New contractors involved in the project are acutely aware of their obligations relating to approved transport routes and the consequences if they do not comply</li> <li>Onboarding, tracking, and communication process are reviewed and shared with new contractors so they may implement existing procedures where appropriate</li> <li>Incidents and lessons learned from the project to date are shared with new contractors</li> </ul> | <p>A change management process is currently being implemented on site in anticipation of ‘Supply and Install’ (S&amp;I) contractor mobilizing within the next couple of months. The process includes regular contractor interface meetings between RPRE, BOP and S&amp;I contractor to update and educate on current processes on site to maintain compliance including.</p> <ul style="list-style-type: none"> <li>WHS management meetings and principal contractors’ requirements relating to Traffic Management Plan (TMP) compliance</li> <li>Heavy vehicle access requirements and restrictions (Public road upgrades) <ul style="list-style-type: none"> <li>Heavy vehicle booking system</li> <li>Heavy vehicle monitoring</li> <li>Approved heavy vehicle access routes</li> </ul> </li> </ul> <p>Heavy vehicle compliance management is a regular topic in the project management team meetings, project daily prestart meetings and weekly toolbox talks. Workplace education sessions will continue when S&amp;I contractors mobilise to site.</p> | <p>Ongoing through public road upgrade works</p> |