

20 June 2025

IRPL REF# 6-0000-210-EEC-00-LT-0053

Alexander Scott
Director – Freight Assessments
Department of Planning, Housing and Infrastructure
4 Parramatta Square
12 Darcy Street
Parramatta NSW 2150

Email: alexander.scott@planning.nsw.gov.au

Dear Alex,

**CSSI 10055 Albury to Illabo (A2I) Project
Independent Environmental Audit No 1 – Submission and Responses to Findings.
Minister's Condition of Approval A33**

I refer to the Ministers Conditions of Approval (**MCoA's**) issued for the Critical State Significant Infrastructure (**CSSI**) Project No 10055 Albury to Illabo 1 on 8 October 2024 (**A2I Planning Approval**), and specifically the requirement to submit Independent Audit Reports and the Proponents response to the audit findings to the Planning Secretary within 2 months of undertaking the audit in accordance with MCoA A33.

Following the first Independent Environmental Audit site inspection on 30 April and 1 May 2025, I am now pleased to be able to submit to you the first Independent Environmental Audit report for the A2I project.

Please also refer to Attachment 1 – Response to Audit Findings which outlines the proposed actions and / or current compliance status against the suggested Opportunities for Improvement.

If you wish to discuss any of the above further, have any comments or concerns, please either contact Rachael Labruyere, Environment Manager on rlabruyere@inlandrail.com.au or 0419 699 761 or myself on mclark@inlandrail.com.au or 0414 757 817.

Yours sincerely



Malcolm Clark
ARTC Project Director S2P/A2I

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Attachment 1 - Response to Audit Findings

OFI Reference	Condition Reference	Context	Audit Finding Details and Recommendation	Action / Status
A2I-01_OFI-01	B9	Schedule 2, Part B, Condition B9. A Complaints Register must be maintained recording information on all complaints received about the CSSI during the carrying out of any work and for a minimum of 12 months following the completion of construction.	The complaints register, did not have all the columns filled out, in particular the mediation column. Ensure all columns of the Complaints Register are completed, including the Mediation column.	The Complaints register has been updated as soon as the issue was identified. IRPL note to ensure all columns of the register are to be completed as part of any complaint process for accurate record keeping.
A2I-01_OFI-02	C16	Schedule 2, Part C, Condition C16. Construction Environmental Management Framework	The project website didn't have the current revision of the plan. Update the project website to reflect that this framework is now on Revision 5.	IRPL have uploaded the current revision (Rev 5) of the CEMF to the project website. Albury to Illabo: Planning Approval Documents
A2I-01_OFI-03	C34	Schedule 2, Part C, Condition C34. Construction Monitoring Program	Monitoring data stored in separate locations which is not easily accessible. Develop an overarching construction monitoring tracker with all monitoring requirements within one table for easy tracking and compliance,	IRPL have developed a monitoring tracker to assist with oversight of construction monitoring requirements.

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