

s22

From: DRF NSW Round 1 <drfnswround1@reconstruction.nsw.gov.au>
Sent: Monday, 11 December 2023 4:51 PM
To: Disaster Ready (NEMA)
Cc: s22; s22 y; s22; DRF NSW Round 1; s22;
Annabell SHAW
Subject: DRF Round One 2023-24 - Completed Implementation Plan for Endorsement - New South Wales
Attachments: NSW DRF Round 1 - Implementation Plans.zip
Importance: High

Dear NEMA DRF team

Please find attached our NSW submission of Implementation Plans for Commonwealth endorsement. These have been approved by certifying officer Matt Conrow, NSWRA Chief Financial and Operating Officer.

If you have any questions, please do not hesitate to contact us.

Thanks, NSW DRF team

s22

Manager Disaster Risk Reduction Fund, Investments & Grants – Finance & Investment Delivery

NSW Reconstruction Authority

s22

www.dpie.nsw.gov.au/nsw-reconstruction-authority

GPO Box 5434, Sydney NSW 2001



The NSW Reconstruction Authority acknowledges that it stands on Aboriginal land. We acknowledge the traditional custodians of the land and we show our respect for elders past and present through thoughtful and collaborative approaches to our work, seeking to demonstrate our ongoing commitment to providing places in which Aboriginal people are included socially, culturally and economically.

DISCLAIMER: This email message, including any attachments, is intended for the individual or entity to whom it is addressed and may contain information that is confidential, privileged and/or exempt from disclosure under applicable law. If you have received this email in error you must not disclose or use the information in it. Please delete the email and any copies and notify the sender. Confidentiality or privilege are not waived or lost by reason of the mistaken delivery to you. Views expressed in this message are those of the individual sender, and are not necessarily the views of the Department of Communities and Justice. The Department accepts no liability for any loss or damage arising from the use of this email or attachments and recommends that the recipient check this email and any attached files for the presence of viruses.

Project ID	Project Title	Project Description Summary	Date Plan Submitted to the Commonwealth	Date Plan Approved by the Commonwealth	Lead agency
DRF10133	Delivery of Batemans Bay Coastal Protection Works	This project will design and construct four high priority coastal protection works in the Batemans Bay area. This involves upgrades to essential services, road protection structures, rock walls and levees.	11/12/2023		NSW Reconstruction Authority

Projects Overview

Point of contact in Lead Agency	Delivery partners	Location type	Lead state / territory	LGA/s in lead state/territory
s22, Director Investments and Grants, s22	Eurobodalla Shire Council	LGA	NSW	Eurobodalla

Secondary location - other states / territories	Secondary location - LGA/s in other states / territories	Latitude	Longitude	Hazard Type	Activity Type	Activity sub-type	Estimated project start date
		29.47013°S	149.81365°E	Coastal erosion, and coastal inundation	Stream One: Infrastructure	Investment in grey infrastructure	31/01/2024

				Project Funding				
Estimated project end date	Date when the target community can expect to <u>begin seeing progress towards project delivery in a real and tangible sense?</u>	Date when the target community can expect to <u>begin benefitting from the project in a real and tangible sense?</u>	Funding conditions (if any)	Commonwealth funding	State/territory government co-contribution (incl. financial and in-kind)	Other partner (third party) co-contribution (incl. financial and in-kind)	Total co-contributions (incl. financial and in-kind)	Total project value
31/12/2026	31/01/2025	31/12/2026	-	\$6,002,632	\$0	\$6,005,000	\$6,005,000	\$12,007,632

Risk Management	Project Milestones	Expected Benefits and Evaluation					
Risk Management →	Project Milestones →	Intended outcomes of the project in accordance with approved project proposal	How these outcomes will contribute to the DRF's objectives	How success will be measured (quantitative and/or qualitative)	Outcome category	Target groups	Population sub-groups
<p>**Please complete the project milestones on the Risk Management tab**.</p>	<p>**Please complete the project milestones on the Project Milestones tab**.</p>	<p>The project aims to build resilience through coastal protection works designed to withstand coastal hazards now and into the future, ensuring long-term effective planning and sustainable development. Resilience to these hazards ensures we can keep our community safe and accessible in emergency situations, such as from east coast low events, king high tides, floods and storms.</p>	<p>The project will deliver key coastal protection works to 4 vulnerable locations in Eurobodalla.</p> <p>Each of the projects meets the 3 objectives for delivery of infrastructure works identified in the guidelines, providing:</p> <ol style="list-style-type: none"> 1. resilience to a future natural disaster that could affect an area; 2. preparedness for a future natural disaster that could affect an area (whether directly or indirectly); and 3. reduction of the risk of a future natural disaster that could affect an area (whether directly or indirectly). 	<p>Design and construction completed to ensure resilience against 2035 ARI flood levels and stage developed for 2100 ARI flood levels, and Participating in NSW DRF Round 1 Program M&E process'</p>	<p>Built</p>	<p>Individuals; Emergency responders</p>	

Consultation		Comments	
Stakeholder consultation to date	Planned/future consultation	Any additional information relevant to the project (optional)	
<p>Extensive agency and community consultation has been undertaken to inform the scope of works, including several meetings with Batemans Bay Coastal Agency Taskforce with representatives from TNSW MIDO, NPWS, DPI Fisheries and Batemans Marine Park, DPE Heritage, DPE EHG, DPE Planning, and DPI Crown Lands. These agencies and the NSW SES have provided formal letters of support to the CMP and the works identified in this project, which can be provided on request.</p> <p>Recent First Nations engagement since 2021 on this project include 10 targeted meetings with elders, knowledge holders, community members, Local Aboriginal Land Council representatives and several one on one meetings on country. Targeted consultation with local resident associations and groups, committees also contributed to the CMP, as well as 4 drop-in sessions and several online meetings (during COVID-19 lockdown) with the community. The CMP has had broad community and stakeholder support including for the implementation of these 4 high priority coastal protection works in Batemans Bay.</p>	<p>Council through this project would assist in the continued consultation with these groups over the course of delivery of the project to ensure a successful outcome.</p>	<p>Council have engaged Public Works Authority (PWA) to manage the design and construction phase of hard infrastructure works (rock seawalls, concrete revetments, sand bags or combinations of these) to be delivered in northern Batemans Bay. DPE have funded \$5M allocated to three priority areas; Wharf Road, Surfside and Long beach. It is planned that the DPE will cover Long Beach and Surfside works, also remediation and design of Wharf road, further funding will be sought for hard infrastructure at this location (has to be delayed due to potential compulsory acquisition issues). Council proposes that the DRF funding will support the design and construction of Caseys Beach coastal protection works. Preliminary investigations have commenced, and a cost analysis has identified that approximately \$7.9 M is required to achieve the full scope of option 1 of the concept design for Caseys Beach subject to Tender submission rates. Council and Public Works will work collaboratively to stage the works at Caseys Beach in order of priority to minimise risk to the community and public infrastructure in the event of large-scale weather events until additional funding can be sought to achieve flood management to predicted 2065 levels. Council will go to tender and intends to stage the works to ensure the most at risk area (the lower southern section) is completed – areas north of John street could potentially be treated later subject to additional funding. Note that Council does not have additional funding for further co – contributions, the final scope of works will depend on tender submission rates. Council will discuss further with DRF prior to tender award noting that market prices can be very volatile. Council would be interested in applying for further funds to complete stage 2 of Casey’s beach should they become available. Note that there has been limited time to respond and council management could provide a more thorough and comprehensive response in coming weeks.</p>	

Risk Management

Project ID:		DRF10133				
Project Title:		Delivery of Batemans Bay Coastal Protection Works				
Risk/Issue Description	Risk Type	Risk/Issue Owner (Lead Agency or delivery partner name)	Controls/Mitigation Strategies	Likelihood	Impact/Consequence	Residual Risk Rating (after treatment)
1. Tender / Engage project management - Tender amount over budget	Financial risk	Council	Brief written with assistance from NSW Government. Negotiation over contract price to	Possible	Moderate	Medium - for attention
2. Preliminary detailed design for Caseys Beach including AHIP, First nations heritage (Do not disturb)	Financial risk	Council	Sound consultation and alternate design options	Unlikely	Minor	Low - for awareness
3. Detailed community & agency consultation - Poor community consultation	Risk to or involving the community	Council	Significant funding will be committed from project cost to effective consultation with	Unlikely	Moderate	Low - for awareness
4. Implementation - Delays to construction	Labour risk	Council	Effective project management with external project manager proposed	Possible	Minor	Low - for awareness
5. Limited financial resources effecting delivery of scope of work	Financial risk	Council	Seek additional funding from the State government in accordance with DRF guidelines	Almost certain	Major	Medium - for attention
6. Scope of work reduction (variation)	Risk to or involving the community	Council	Identification and construction of priority areas identified in final design to reduce	Almost certain	Moderate	Medium - for attention

Project Milestones Sheet

Project ID: **DRF10133**
 Project Title: **Delivery of Batemans Bay Coastal Protection Works**

Activity milestone (Please change/remove pre-filled milestones as required)	Milestone Start Date	Milestone End Date
1. Tender / Engage project management	31/01/2024	31/01/2024
3. Detailed community & agency consultation	31/01/2024	31/12/2024
2. Preliminary detailed design including Aboriginal Heritage Impact Permit, First nations heritage	30/04/2024	31/12/2024
4. Implementation	31/01/2025	31/12/2026

s22

From: Annabell SHAW
Sent: Tuesday, 16 January 2024 2:03 PM
To: DLO Watt EM
Cc: Parliamentary (NEMA); Andrew MINACK; Disaster Ready (NEMA)
Subject: For advice - Update on Batemans Bay Coastal Protection Works (DRF Round 1)
 [SEC=OFFICIAL]

OFFICIAL

Hi s22

Thanks for your email. In summary, the Implementation Plan has been endorsed and the project is expected to commence by the end of the month. NSW Reconstruction Authority is responsible for making payments to the project proponent based on their individual funding agreement.

Project ID	Project Title	Project Description	Estimated Start Date	Estimated Completion Date	Cth Funding	Co-Contribution	Total Project Value	Implementation Plan Received by NEMA
DRF10133	Delivery of Batemans Bay Coastal Protection Works	This project will design and construct four high priority coastal protection works in the Batemans Bay area. This involves upgrades to essential services, road protection structures, rock walls and levees.	31/1/2024	31/12/2026	\$6,002,632	\$6,005,00	\$12,007,632	11/12/2023

I would encourage the Eurobodalla Shire Council to contact NSW Reconstruction Authority at drfnsw@reconstruction.nsw.gov.au if they have any concerns. Alternatively Minister Paul Scully, New South Wales Minister for Planning and Public Spaces, is the relevant NSW minister.

I hope this assists.

Annabell Shaw

**A/g Assistant Coordinator General | Resilience and Community Programs Branch
National Emergency Management Agency**

s22
121 Marcus Clarke Street, (PO Box 133) Canberra ACT 2601

nema.gov.au | [@nemagovau](https://www.instagram.com/nemagovau)



The National Emergency Management Agency acknowledges the Traditional Owners of Country throughout Australia. We recognise the deep continuing connection Aboriginal and Torres Strait Islander peoples have to land, sea, culture and community. We pay our respects to the elders past, present and emerging.

OFFICIAL

From: DLO Watt EM <DLO.Watt@homeaffairs.gov.au>
Sent: Tuesday, 16 January 2024 1:09 PM
To: Disaster Ready (NEMA) <Disaster.Ready@nema.gov.au>
Cc: DLO Watt EM <DLO.Watt@homeaffairs.gov.au>; Parliamentary (NEMA) <Parliamentary@nema.gov.au>; Annabell SHAW s22
Subject: For advice - Update on Batemans Bay Coastal Protection Works (DRF Round 1) [SEC=OFFICIAL]

OFFICIAL

Good afternoon,

The advisers in MEMO have requested an update on the design and delivery of the Batemans Bay Coastal Protection Works - Eurobodalla Council, which received funding under round 1 of the DRF. Please advise the status of the project's implementation plan and whether it has been finalised.

Grateful for any additional advice on notable aspects of the project or the queries raised below.

Kind regards,

s22

s22
Departmental Liaison Officer – Senator the Hon Murray Watt
Minister for Emergency Management
Department of Home Affairs
Ph: s22 | M: s22
E: s22 | DLO.Watt@homeaffairs.gov.au



The Department of Home Affairs and the Australian Border Force acknowledge the Traditional Custodians throughout Australia and their continuing connection to land, sea and the community. We pay respect to all Aboriginal and Torres Strait Islander peoples, their cultures and to their Elders past and present.

OFFICIAL

From: s22 s22
Sent: Monday, 15 January 2024 4:39 PM
To: s22 (F. Phillips, MP); DLO Watt EM <DLO.Watt@homeaffairs.gov.au>
Cc: s22 (F. Phillips, MP) <>
Subject: RE: Coastal Protection in Batemans Bay [SEC=OFFICIAL]

OFFICIAL

Hi s22

Projects can formally commence once Implementation Plans are endorsed. NEMA has endorsed some plans and is working with jurisdictions to endorse the remainder by the end of February 2024. A number of projects are scheduled to commence in January 2024.

I will check in to see if I can get an update on where this specific one has landed. s22, can you please check in on the Eurobodalla Shire DRF project and see if their implementation plan is in?

Kind regards

s22 | Adviser
 Office of the Hon Senator Murray Watt | Labor Senator for Queensland
 Minister for Agriculture, Fisheries and Forestry
 Minister for Emergency Management
 Electorate s22 | Parliament s22 0 | Mob s22

OFFICIAL

From: s22 (F. Phillips, MP) <>
Sent: Monday, 15 January 2024 2:32 PM
To: s22 s22
Cc: s22 (F. Phillips, MP) <>
Subject: FW: Coastal Protection in Batemans Bay

Hi s22

Wondering if you can help with this one.

We've been asked by the state government about progress of the Round 1 DRF grant to Eurobodalla Shire Council for coastal erosion works.

I understand as it's a joint fund, the funds are likely to be delivered through the NSW Govt to the council, but just checking if we have any advice on when council is likely to receive the funds?

Any advice you can give is appreciated.

Thanks

s22

From: ElectorateOffice Bega <>
Sent: Monday, January 15, 2024 2:40 PM
To: Phillips, Fiona (MP) <>
Subject: FW: Coastal Protection in Batemans Bay

Hi s22 ,

The below email is an example of what I was referring to on our phone call.

Of particular note is the \$12 million in funding set aside for this erosion midway through last year that apparently has not been put to use yet.

If your office could provide any information on this disaster ready fund that would be most appreciated.

In the meantime I will also make representations to the NSW Minister for the Environment.

Many thanks,



s22

Electorate Officer

The Office of Dr Michael Holland MP

Member for Bega

Parliamentary Secretary for Health; and Regional Health

122 Carp St, Bega NSW 2550 | P s22

E Bega@parliament.nsw.gov.au

From: s22 s22
Sent: Monday, 8 January 2024 2:51 PM
To: fiona.phillipsmp@aph.gov.au
Cc: ElectorateOffice Bega <ElectorateOffice.Bega@parliament.nsw.gov.au>
Subject: Coastal Protection in Batemans Bay

Dear Fiona Phillips MP,

Just before Christmas over 40 residents of Surfside had a meeting with s22 [REDACTED] from Eurobodalla Shire Council due to our concern about the erosion and falling trees, particularly at the northern end of Surfside beach.

He wasn't familiar with the history of the area but was visibly shocked at the state of the beach and informed us that it was not Council's responsibility to deal with the fallen trees that are blocking the beach, or piles of logs covering the beach since recent heavy rains brought a lot of logs down the Clyde which were deposited on the beach. This is very unsightly, especially for the many tourists visiting the area but our main concern is the increasing speed of erosion since the new bridge was completed. The fallen trees are testimony to this erosion. He stated that Council was broke but it was the domain for Marine Parks. They have denied it is their responsibility and handed us back to Council. A new property owner has been measuring the erosion and stated there has been 5 metres lost in the last 5 months and we have not had any major storms in that time.

s22 [REDACTED] reiterated that the final decision was that Council infrastructure would be protected and we would get "sand nourishment" if and when dredging of the river mouth takes place. He suggested this may still be 18 months away. We do NOT have 18 months if erosion is going to continue at the current rate. In the June article attached below you are photographed on the Surfside beach. It might be a good idea to visit again, six months later, and you will see the damage done in that time.

My question is, when is some of the promised funding going to be applied to protect this valuable tourist resource and the multi-million dollar homes in the area? Geotech sand bags are now available and perhaps these could be placed on the beach and the land area that has been lost, back filled with the promised sand nourishment, to regain the semblance of a dune. Sand nourishment has occurred 3 times in the past and in all cases, the sand disappeared again quite quickly and is only a band aid solution.

<https://www.beagleweekly.com.au/post/batemans-bay-to-receive-new-costal-protection-works-under-new-disaster-ready-fund>

I look forward to hearing from you,

With kind regards,

s22 [REDACTED]

Convenor
Surfside Residents
Eurobodalla Coastal Alliance

OFFICIAL

s22

From: Disaster Ready (NEMA)
Sent: Thursday, 12 October 2023 4:19 PM
To: s22
Subject: FW: FOR INFO: DRF R1 Schedule NSW - SIGNED [SEC=OFFICIAL]
Attachments: DRF R1 Schedule NSW - SIGNED.PDF

OFFICIAL

NEMA – NSW attaching signed schedule

OFFICIAL

From: Disaster Ready (NEMA) <Disaster.Ready@nema.gov.au>
Sent: Friday, 15 September 2023 4:50 PM
To: s22; s22
Cc: drfnsw@resilience.nsw.gov.au; Annabell SHAW s22; Disaster Ready (NEMA) <Disaster.Ready@nema.gov.au>
Subject: FOR INFO: DRF R1 Schedule NSW - SIGNED [SEC=OFFICIAL]

OFFICIAL

Hi s22, s22 and team

We received advice from Minister Watt's office this afternoon that the schedules for R1 DRF projects have been signed!

Thank you so much for all of your work – and your patience with this process - to get us through the negotiations and to this point. A copy of the signed schedule is attached to this email for your information. The originals will be sent to your minister for co-signing through official channels.

We would be grateful for your advice regarding expected turnaround time on your end – if you could let me know early next week that would be really helpful.

Kind regards,

s22

s22 (she/her)

Disaster Ready Fund
Resilience and Community Programs Branch
National Emergency Management Agency

☎: s22 | 📱: s22 | ✉: s22
Ngunnawal & Ngambri Country | 121 Marcus Clarke Street, Canberra ACT 2601



The National Emergency Management Agency acknowledges the Traditional Owners of Country throughout Australia. We recognise the deep continuing connection Aboriginal and Torres Strait Islander peoples have to land, sea, culture and community. We pay our respects to the elders past and present.

OFFICIAL



SENATOR THE HON MURRAY WATT
MINISTER FOR AGRICULTURE, FISHERIES AND FORESTRY
MINISTER FOR EMERGENCY MANAGEMENT

Ref: MS23-001710

The Hon Paul Scully MP
Minister for Planning and Public Spaces
52 Martin Place
SYDNEY NSW 2000
wollongong@parliament.nsw.gov.au

Dear Minister 

I write further to my letter of 29 May 2023 advising the Minister for Emergency Services of the outcomes of the New South Wales (NSW) Government's application for funding through the Disaster Ready Fund (DRF), I am pleased to provide you with a signed Schedule to the *Federation Funding Agreement – Environment*. This Schedule and its attachments form the grant agreement for each of the projects that were awarded funding through Round One of the DRF, consistent with the *Disaster Ready Fund Act 2019* and the DRF Round One Program Guidelines. The Schedule and associated DRF Audit and Reporting Framework (copy enclosed) also set out the respective responsibilities of the Commonwealth and state and territory governments, including audit and reporting requirements.

As you know, NSW was successful in receiving almost \$32 million in Commonwealth funding for 19 projects. The Schedule outlines each project title, funding details, description, and, where relevant, indicates any funding conditions. These include changes to DRF10259 proposed by the NSW Reconstruction Authority as part of Schedule negotiations, which I have approved.

I would like to thank you and the officials from the NSW Reconstruction Authority for your work with the National Emergency Management Agency (NEMA) in finalising the Schedule, including the significant efforts involved in finalising project funding and details, and negotiating appropriate auditing and reporting requirements for projects funded through the DRF.

I would appreciate if you could co-sign the Schedule as the Minister responsible for emergency management or disaster risk reduction in your jurisdiction. Once you have signed the Schedule please return it directly to my Office, copied to NEMA at the email address set out below. NEMA will work with the Federal Treasury to disburse the funds to your Treasury in the earliest available payment cycle. NEMA will then work with your officials to endorse an implementation plan within three months of the Schedule being signed. I thank you in advance for your prompt action and cooperation in facilitating these processes – I am sure many of the project delivery partners are eager to be able to commence their projects.

If your officials have any queries regarding the Schedule or the design of Round Two of the DRF, they can contact s22 [REDACTED], Director of the Program Design Team at NEMA, by emailing disaster.ready@nema.gov.au.

Yours sincerely

s22

[REDACTED]
MURRAY WATT

14 / 9 /2023

Disaster Ready Fund Round One – New South Wales

FEDERATION FUNDING AGREEMENT – ENVIRONMENT

Table 1: Formalities and operation of schedule													
Parties	Commonwealth of Australia (Commonwealth) New South Wales												
Duration	This Schedule will commence as soon as both Parties sign it and will expire on completion of all projects and performance milestones under the Schedule, in accordance with timeframes outlined in the Program Guidelines and Implementation Plan. The Agreement may be terminated earlier or extended as agreed in writing by the Parties.												
Purpose	This Schedule will support the delivery of projects identified through Round One of the Disaster Ready Fund (Program), which will help drive long term resilience and sustainability by delivering projects that mitigate the impact of disasters on communities and economies. Funding provided under this Schedule will contribute to the delivery of the projects listed at <u>Attachment A</u> .												
Estimated financial contributions	<p>The Commonwealth will provide to New South Wales an estimated total financial contribution of \$31,759,982.02 (GST exclusive) in respect of this Schedule.</p> <p>New South Wales will be responsible for arranging financial and/or in-kind contributions with an estimated total value of \$36,994,368.00.</p> <hr/> <table border="1"> <caption>Table 1</caption> <thead> <tr> <th>(\$ million)</th> <th>2023-24</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td><i>Estimated</i> total budget</td> <td>68.754</td> <td>68.754</td> </tr> <tr> <td><i>Estimated</i> Commonwealth contribution</td> <td>31.759</td> <td>31.759</td> </tr> <tr> <td>Balance of non-Commonwealth contributions (1)</td> <td>36.994</td> <td>36.994</td> </tr> </tbody> </table> <hr/> <p>Note: (1) = value of all financial and in kind contributions to be provided by New South Wales and third party delivery partners. Amounts shown may not add to totals due to rounding.</p>	(\$ million)	2023-24	Total	<i>Estimated</i> total budget	68.754	68.754	<i>Estimated</i> Commonwealth contribution	31.759	31.759	Balance of non-Commonwealth contributions (1)	36.994	36.994
(\$ million)	2023-24	Total											
<i>Estimated</i> total budget	68.754	68.754											
<i>Estimated</i> Commonwealth contribution	31.759	31.759											
Balance of non-Commonwealth contributions (1)	36.994	36.994											
Additional terms	<p>Allocation of funds</p> <p>(1) The Parties understand that this Schedule is made in good faith and there is an expectation that funding will be apportioned to projects as determined through the Program, and as shown at <u>Attachment A</u>.</p> <p>Implementation Plan</p>												

- (2) Project management plans for each project will be finalised after the commencement of this Schedule, as part of an Implementation Plan encompassing all projects.
- a. The requirements of the Implementation Plan are set out in the Audit and Reporting Framework for the Program, as issued by the Commonwealth and amended from time to time and to the extent that they are not inconsistent with the terms of this Schedule.
- (3) The Implementation Plan will be developed by New South Wales and provided to the Commonwealth for endorsement as soon as possible, but no later than three months after the commencement of this Schedule unless otherwise agreed by the Commonwealth.
- (4) Formal commencement of projects cannot occur until the Commonwealth has endorsed the Implementation Plan, in writing.

Performance monitoring and reporting

- (5) The Parties acknowledge that payments under these agreements would usually be tied to the performance milestones at Table 2 below. In lieu of milestone based payments under this agreement, States and Territories commit to honoring the reporting obligations required by this Schedule.
- (6) The frequency and timing of reporting under this Schedule is set out at Table 2: Performance requirements and payment summary
- (7) The content requirements of reporting under this Schedule are set out in the Audit and Reporting Framework for the Program, as issued by the Commonwealth and amended from time to time and to the extent that they are not inconsistent with the terms of this Schedule.

Third parties

- (8) In line with the Program Guidelines, New South Wales may engage third parties to support the delivery of projects under this Schedule.
- (9) While third parties are not signatories to this Schedule, New South Wales is solely responsible for ensuring third party compliance with the *Disaster Ready Fund Act 2019*, the Disaster Ready Fund Program Guidelines and the terms and conditions of this Schedule.

Repayment of amounts to the Commonwealth

- (10) If efficiencies or overspends are identified, funding may be reallocated to/from other projects under this Program in that jurisdiction with Commonwealth approval, which approval will not be unreasonably withheld.
- (11) In accordance with subsection 21(4) of the *Disaster Ready Fund Act 2019*, the Commonwealth reserves the right to recover an amount provided under this Schedule, where:
- a. a project cannot be delivered in line with the relevant Implementation Plan and the project cannot be appropriately scaled or varied,

	<p>b. the Commonwealth and State and Territory cannot reach an agreement on how to reallocate the funds, or</p> <p>c. another condition of this Schedule is not met.</p> <p>(12) The Commonwealth will determine on a reasonable basis whether an amount should be repaid, and if so, how much should be repaid, with regard to the circumstances of each matter.</p>
--	---

Table 2: Performance requirements and payment summary			
Output/s	Performance milestones	Due Date	Payment
As detailed in each project application and the Implementation Plan	New South Wales enters into a funding agreement with the Commonwealth.	Upon signing of this Schedule by both Parties.	\$31,759,982.02
	Commonwealth endorsement of an Implementation Plan, submitted by New South Wales, encompassing all projects under the Schedule.	Implementation Plan submitted to the Commonwealth for endorsement within three months of the commencement of this Schedule.	N/A
	Commonwealth acceptance of Performance Reports, submitted by New South Wales, encompassing all projects under the Schedule.	Performance Reports submitted to the Commonwealth quarterly, in line with due dates advised by the Commonwealth, until the completion of all projects under the Schedule.	N/A
	Commonwealth acceptance of Final Reports, submitted by New South Wales, encompassing all completed projects under the Schedule.	Final Reports submitted to the Commonwealth no later than six months from the end of the quarterly Performance Report period that the related projects completed in.	N/A
	Commonwealth acceptance of an Audit Report, submitted by New South Wales, encompassing all Material Projects under the Schedule.	Audit Report submitted to the Commonwealth no later than nine months from the end of the financial year in which the final project under the Schedule is completed.	N/A
	Commonwealth acceptance of any ad hoc report/s requested.	As specified by the Commonwealth in respect of each request.	N/A
	Commonwealth acceptance of any financial declarations requested.	As specified by the Commonwealth in respect of each request.	N/A

* For the purposes of this Schedule, the following terms have the meanings set out in the Audit and Reporting Framework for the Program: Implementation Plan, Performance Reports; Final Report; Audit Report; Material Projects; Ad Hoc Report; Financial Declaration.

The Parties have confirmed their commitment to this schedule as follows:

*Signed for and on behalf of the Commonwealth of
Australia by*

s22



The Honourable Murray Watt MP
Minister for Emergency Management

[Day] [Month] [Year]

14/9/23

Signed for and on behalf of New South Wales by

The Honourable Paul Scully MP
Minister for Planning and Public Spaces

[Day] [Month] [Year]

Attachment A

Details of New South Wales Funded Projects

DRFID	Project title	Location (Local Government Area or state/ territory-wide)	Description	Cth funding	Co-contribution (from jurisdiction or project delivery partner)	Total project cost	Funding conditions
DRF10115	Flood Road Warning System – Automated - Moree Plains Council	Moree Plains	This project will deliver a flood road warning systems to reduce risk for two isolated communities. This includes water level sensor cameras connected to flashing signage and remote monitoring capabilities.	\$177,140.58	\$196,509.00	\$373,649.58	-
DRF10121	Flood Reduction and Risk Mitigation Strategies for Cabonne - Cabonne Council	Cabonne	This project will deliver risk reduction equipment, a critical evacuation centre and early warning systems for improved disaster response to protect public and private assets.	\$727,631.58	\$730,000.00	\$1,457,631.58	-

DRFID	Project title	Location (Local Government Area or state/territory-wide)	Description	Cth funding	Co-contribution (from jurisdiction or project delivery partner)	Total project cost	Funding conditions
DRF10124	Moulamein Water Treatment Plant Ring Levee, Town Levee Upgrade and Riverine/Storm Water Back Flow Prevention - Murray River Council	Murray River	This project will enable construction works to future proof Moulamein against damage caused by large flood events. This involves an upgrade of the Moulamein Water Treatment Plant ring levee, upgrade of sections of the levee system and installation of structures to isolate riverine flood water from the town's storm water.	\$702,631.58	\$705,000.00	\$1,407,631.58	-
DRF10128	Nature Based Solutions: Building Flood Resilience in Lismore Catchment - Richmond Landcare	Lismore	This project will reduce flood and erosion risk in the Lismore catchment; protecting, restoring and emulating the natural functions of catchments, floodplains and rivers.	\$2,809,109.58	\$2,865,106.00	\$5,674,215.58	-

DRFID	Project title	Location (Local Government Area or state/ territory-wide)	Description	Cth funding	Co-contribution (from jurisdiction or project delivery partner)	Total project cost	Funding conditions
DRF10130	Land iQ – Disaster Ready Enhancements - NSW Department of Planning & Environment	Statewide	This project will fund enhancements of Land iQ to support emergency response, recovery efforts and long-term disaster readiness and enable more informed land use decision making. This will assist NSW government agencies make faster, smarter decisions about the use of land.	\$1,802,631.58	\$1,805,000.00	\$3,607,631.58	-
DRF10133	Delivery of Batemans Bay Coastal Protection Works - Eurobodalla Council	Eurobodalla	This project will design and construct four high priority coastal protection works in the Batemans Bay area. This involves upgrades to essential services, road protection structures, rock walls and levees.	\$6,002,631.58	\$6,005,000.00	\$12,007,631.58	-
DRF10134	Bushfire Kids Connect School	Statewide	This project will address the lack of mental health resources for young people	\$643,831.58	\$650,000.00	\$1,293,831.58	-

DRFID	Project title	Location (Local Government Area or state/ territory-wide)	Description	Cth funding	Co-contribution (from jurisdiction or project delivery partner)	Total project cost	Funding conditions
	Community Disaster Risk Ready Project - Bushfire Kids		leading up to and following the trauma of a natural disaster. Through the use of 3D technology to build risk reduction skills for young people who've been impacted by disaster, as a means to empower them to help their community.				
DRF10136	A safer and more reliable Lower Bielsdown Road - Bellingen Council	Bellingen	This project will upgrade Lower Bielsdown Road to increase safety, reliability and resilience of the road from future major weather events. The road acts as major form of connection for Tallowood Ridge area, benefiting local residents, farmers and a growing tourism market.	\$928,251.58	\$1,165,082.00	\$2,093,333.58	-
DRF10139	Ree Place, Bidwill - Drainage	Blacktown	This project will enable drainage amplification to mitigate flooding at Ree	\$505,573.58	\$ 507,942.00	\$1,013,515.58	-

DRFID	Project title	Location (Local Government Area or state/ territory-wide)	Description	Cth funding	Co-contribution (from jurisdiction or project delivery partner)	Total project cost	Funding conditions
	Amplification for Flood Mitigation - Blacktown City Council		Place, Bidwill. Works will include providing new pits at Wicklow Street and Cook Place, and pipework from Wicklow Street to improve the capacity of the system.				
DRF10140	Construction of C2 and C6 stormwater retention basins in Orange, NSW - Orange City Council	Orange	This project will address downstream flooding within the City of Orange through construction of two stormwater retention basins on Blackmans Swamp Creek.	\$502,631.58	\$505,000.00	\$1,007,631.58	-
DRF10141	Fire, Country and People: Aboriginal Community Disaster Ready partnership - Forestry Corporation	Tweed; Clarence Valley; Kyogle; Byron; Lismore; Richmond Valley; Ballina	This project will establish strategic and reciprocal partnerships with Aboriginal communities and organisations to reduce the risk, harm and/or severity of major and catastrophic bushfire	\$1,477,631.58	\$1,480,000.00	\$2,957,631.58	-

DRFID	Project title	Location (Local Government Area or state/territory-wide)	Description	Cth funding	Co-contribution (from jurisdiction or project delivery partner)	Total project cost	Funding conditions
			events and other natural hazards. It will involve maintaining and enhancing strategic asset protection zones around vulnerable communities, traditional mapping and cultural knowledge, Aboriginal and other stakeholder co-design, Aboriginal employment, contracting and skills development.				
DRF10200	Understanding and uplifting digital connectivity during natural disasters - NSW Telco Authority	Statewide	This project will improve digital connectivity for disaster impacted communities through temporary and long-term digital connectivity solutions. This Includes a qualitative research study and the development of 'Connectivity First Aid Kits' to address the safety and wellbeing risks posed by	\$1,837,250.58	\$1,839,619.00	\$3,676,869.58	-

DRFID	Project title	Location (Local Government Area or state/ territory- wide	Description	Cth funding	Co- contribution (from jurisdiction or project delivery partner)	Total project cost	Funding conditions
			loss of telecommunications.				
DRF10243	Levee design and construction, Storm water upgrades and House Raising - Gunning Flood Mitigation Works - Upper Lachlan Council	Upper Lachlan Shire	This project will construct various levee and other stormwater infrastructure to improve the resilience of the Gunning community to flood impacts.	\$1,377,631.58	\$1,380,000.00	\$2,757,631.58	-
DRF10246	Disaster Ready Singleton - Singleton Council	Singleton	This project will develop a Disaster Risk Management Plan and accompanying business case. Will include disaster readiness activities and community education.	\$672,631.58	\$675,000.00	\$1,347,631.58	-
DRF10248	AHO Disaster Ready Risk	Statewide	This project will undertake a detailed analysis on	\$504,268.58	\$506,638.00	\$1,010,906.58	-

DRFID	Project title	Location (Local Government Area or state/ territory-wide)	Description	Cth funding	Co-contribution (from jurisdiction or project delivery partner)	Total project cost	Funding conditions
	analysis - Business Case - Aboriginal Housing Office		current AHO stock to provide data guiding the future strategic directions of both AHO and the Aboriginal Community Housing Sector. It will inform an Extreme Weather Hazard Risk Analysis covering bushfire, flooding, heatwaves, and storms.				
DRF10251	Borang Creek Culvert upgrade - Eurobodalla Council	Eurobodalla	This project will reduce the flooding risk along Potato Point Road by replacing the culvert to an 18.5m long x 11.43 wide InQuik dual carriageway bridge.	\$1,000,131.58	\$1,002,500.00	\$2,002,631.58	-
DRF10255	Stage 2 - Denman Drainage Strategy - Muswellbrook Council	Muswellbrook	This project will enable the construction of new piped stormwater drainage in Denman to build long term sustainability and resilience within the town against	\$1,179,631.58	\$1,417,582.00	\$2,597,213.58	-

DRFID	Project title	Location (Local Government Area or state/ territory-wide)	Description	Cth funding	Co-contribution (from jurisdiction or project delivery partner)	Total project cost	Funding conditions
			future natural disasters. An open swale channel will augment the stormwater system to the outlet in Sandy Creek.				
DRF10259	Hazard Watch and Hazard Publisher - Department of Customer Services	Statewide	This project will create a 'core and common' application for NSW citizens and visitors to access all-hazard warning communications and make it easier for citizens to access current information in an emergency.	\$3,314,718.58	\$ 7,962,000.00	\$11,276,718.58	-
DRF10260	Northern Rivers Disaster Adaptation Project - Northern Rivers Reconstruction Corporation	Lismore; Richmond Valley; Byron; Ballina; Tweed; Clarence Valley; Kyogle	This project will enhance disaster planning, preparations, and response capabilities in the Northern Rivers through a suite of research and development projects. This includes a regional growth strategy, a regional disaster waste	\$5,594,021.58	\$5,596,390.00	\$11,190,411.58	Delivery partners to work with Northern Rivers Resilience Initiative, CSIRO, Natural

DRFID	Project title	Location (Local Government Area or state/territory-wide)	Description	Cth funding	Co-contribution (from jurisdiction or project delivery partner)	Total project cost	Funding conditions
			management and response strategy, business continuity plans, a research partnership on housing and urban design and place-based plans for regional centres.				Hazards Research Australia and Meridian Urban as part of DRF30170. Strong preference to involve local researchers over international researchers.

s22

From: Disaster Ready (NEMA)
Sent: Tuesday, 17 October 2023 3:00 PM
To: s22
Cc: 'drfnsw@resilience.nsw.gov.au'; s22; Annabell SHAW
Subject: NSW: Implementation plans - DRF Round 1 [SEC=OFFICIAL]
Attachments: Implementation Plan - DRF10115.xlsx; Implementation Plan - DRF10121.xlsx;
Implementation Plan - DRF10124.xlsx; Implementation Plan - DRF10128.xlsx;
Implementation Plan - DRF10130.xlsx; Implementation Plan - DRF10133.xlsx;
Implementation Plan - DRF10134.xlsx; Implementation Plan - DRF10136.xlsx;
Implementation Plan - DRF10139.xlsx; Implementation Plan - DRF10140.xlsx;
Implementation Plan - DRF10141.xlsx; Implementation Plan - DRF10200.xlsx;
Implementation Plan - DRF10243.xlsx; Implementation Plan - DRF10246.xlsx;
Implementation Plan - DRF10248.xlsx; Implementation Plan - DRF10251.xlsx;
Implementation Plan - DRF10255.xlsx; Implementation Plan - DRF10259.xlsx;
Implementation Plan - DRF10260.xlsx; Implementation Plan Coversheet - NSW.xlsx;
Implementation Plan Overview and Instructions - DRF R1.xlsx; Implementation Plan -
DRF10134.xlsx

OFFICIAL

Hi s22 and team

Attached is the final implementation plan template for your completion. We have attempted to make the template as easy as possible to use (and we're very grateful to those of you who tested the templates for us during development). There is a cover sheet with instructions and guidance for completing the spreadsheets, but of course we are here to answer any questions and provide any assistance we can with getting the plans finalised. We note that implementation plans must be endorsed within three months of the relevant Schedule being co-signed (or three months from the date we provide this template, whichever is the later) (ie, the clock starts ticking on the date a schedule was co-signed/template provided). That means each jurisdiction is likely to have a slightly different deadline depending on when their Schedule was co-signed.

We have pre-populated the plans to the extent we could, however due to data migration and formatting issues, we were not able to extract all the data cells we thought we would be able to (this will not be an issue for future rounds). This means some projects will require you or your delivery partner/s to manually populate some fields. You will see which projects this applies to when you open the spreadsheet, but if you are missing any data or any projects have not come across, please let us know and we will work together to find a solution.

Cells requiring Commonwealth/NEMA input are locked, to avoid errors and unnecessary confusion, and there is explanatory text for many of the cells. If any of the project data has changed/is different from that submitted in the application, please indicate those changes with us so we can assess whether they require a variation.

You will see that the implementation plans must be approved by a "certifying officer" from the lead agency, and will then be endorsed by NEMA at the First Assistant Coordinator-General level. We would be grateful if, when nominating your certifying officer, that it is someone at the equivalent level (for example first assistant secretary, division head, etc).

We are here to assist you, so if you have any questions or problems with the attached, please just reach out to the DRF mailbox (disaster.ready@nema.gov.au) and we will do what we can to help! If you are going to have any issues getting

these plans completed and certified within the three months, please let us know as soon as possible so we can discuss arrangements.

Thank you for all your hard work getting the Schedules signed – just one last push!

Kind regards

s22

s22 (she/her)

Disaster Ready Fund
Resilience and Community Programs Branch
National Emergency Management Agency

☎: s22 | 📱: s22 | ✉: s22
Ngunnawal & Ngambri Country | 121 Marcus Clarke Street, Canberra ACT 2601
nema.gov.au | [@nemagovau](https://twitter.com/nemagovau)



The National Emergency Management Agency acknowledges the Traditional Owners of Country throughout Australia. We recognise the deep continuing connection Aboriginal and Torres Strait Islander peoples have to land, sea, culture and community. We pay our respects to the elders past and present.

OFFICIAL

Project ID	Project Title	Project Description Summary	Date Plan Submitted to the Commonwealth	Date Plan Approved by the Commonwealth	Lead agency
DRF10133	Delivery of Batemans Bay Coastal Protection Works	This project will design and construct four high priority coastal protection works in the Batemans Bay area. This involves upgrades to essential services, road protection structures, rock walls and levees.			NSW Reconstruction Authority

Projects Overview

Point of contact in Lead Agency	Delivery partners	Location type	Lead state / territory	LGA/s in lead state/territory
s22, Director Investments and Grants, s22	Eurobodalla Shire Council	LGA	NSW	Eurobodalla

Secondary location - other states / territories	Secondary location - LGA/s in other states / territories	Latitude	Longitude	Hazard Type	Activity Type	Activity sub-type	Estimated project start date
		29.47013°S	149.81365°E	Coastal erosion, and coastal inundation	Stream One: Infrastructure	Investment in grey infrastructure	

				Project Funding				
Estimated project end date	Date when the target community can expect to <u>begin seeing progress towards project delivery in a real and tangible sense?</u>	Date when the target community can expect to <u>begin benefitting from the project in a real and tangible sense?</u>	Funding conditions (if any)	Commonwealth funding	State/territory government co-contribution (incl. financial and in-kind)	Other partner (third party) co-contribution (incl. financial and in-kind)	Total co-contributions (incl. financial and in-kind)	Total project value
			-	\$6,002,632	\$0	\$6,005,000	\$6,005,000	\$12,007,632

Risk Management	Project Milestones	Expected Benefits and Evaluation					
Risk Management →	Project Milestones →	Intended outcomes of the project in accordance with approved project proposal	How these outcomes will contribute to the DRF's objectives	How success will be measured (quantitative and/or qualitative)	Outcome category	Target groups	Population sub-groups
<p>**Please complete the project milestones on the Risk Management tab**.</p>	<p>**Please complete the project milestones on the Project Milestones tab**.</p>					<p>Individuals; Emergency responders</p>	

Consultation		Comments	
Stakeholder consultation to date	Planned/future consultation	Any additional information relevant to the project (optional)	

Project Milestones Sheet

Project ID: **DRF10133**

Project Title: **Delivery of Batemans Bay Coastal Protection Works**

Activity milestone (Please change/remove pre-filled milestones as required)	Milestone Start Date	Milestone End Date
Project management / Administration costs		
Community and stake holder engagement		
Construction costs		
Audit and assurance costs		
Contingency costs		
Other		
Project allocation for Implementation Plan (Australian Government guidelines 5.1)		

s22

From: s22
Sent: Wednesday, 17 April 2024 10:28 AM
To: DRF NSW Round 1; Disaster Ready (NEMA)
Cc: s22 ; s22 ; s22 ; s22
Subject: RE: Query Re: Delivery of Batemans Bay Coastal Protection Works - Eurobodalla Council [SEC=OFFICIAL]

OFFICIAL

Thank you very much s2 and team – appreciate you following this one up for us.

Kind regards

s2

OFFICIAL

From: DRF NSW Round 1 <drfnswround1@reconstruction.nsw.gov.au>
Sent: Wednesday, 17 April 2024 9:53 AM
To: Disaster Ready (NEMA) <Disaster.Ready@nema.gov.au>
Cc: s22 ; s22 ; s22 ; s22 ; DRF NSW Round 1 <drfnswround1@reconstruction.nsw.gov.au>; s22 ; s22 ; s22 ; s22
Subject: RE: Query Re: Delivery of Batemans Bay Coastal Protection Works - Eurobodalla Council [SEC=OFFICIAL]

Hi s22 ,

Thanks for your patience, we have received a response form Eurobodalla Shire Council on the query.

They have advised that the work described in the media release is not part of the DRF10133 - Delivery of Batemans Bay Coastal Protection Works.

They have also confirmed that the Project is on track with the relevant milestones detailed in the endorsed Implementation Plan.

We have advised all the proponents through 1:1 Onboarding/Inception meetings about the expectations around acknowledgement of funding, and will continue to encourage them to follow these and reach out to us for support where required.

Thank you.

Regards,

Disaster Ready Fund - Round 1 Team
NSW Reconstruction Authority

E: drfnsw@reconstruction.nsw.gov.au

www.nsw.gov.au/reconstruction-authority

GPO Box 5434
Sydney NSW 2001



The NSW Reconstruction Authority acknowledges that it stands on Aboriginal land. We acknowledge the traditional custodians of the land and we show our respect for elders past and present through thoughtful and collaborative approaches to our work, seeking to demonstrate our ongoing commitment to providing places in which Aboriginal people are included socially, culturally and economically.

From: DRF NSW Round 1 <drfnswround1@reconstruction.nsw.gov.au>

Sent: Wednesday, April 17, 2024 9:07 AM

To: Disaster Ready (NEMA) <Disaster.Ready@nema.gov.au>; DRF NSW Round 1 <drfnswround1@reconstruction.nsw.gov.au>

Cc: s22; s22; s22; s22

Subject: RE: Query Re: Delivery of Batemans Bay Coastal Protection Works - Eurobodalla Council [SEC=OFFICIAL]

Hi all, apologies the team are chasing up clarification from Council. We have not had any visibility of the release prior. We'll aim to get back to you ASAP.

Thanks, s2

From: Disaster Ready (NEMA) <Disaster.Ready@nema.gov.au>

Sent: Wednesday, April 17, 2024 8:45 AM

To: DRF NSW Round 1 <drfnswround1@reconstruction.nsw.gov.au>

Cc: s22; s22; s22; s22; s22; s22; Disaster Ready (NEMA) <Disaster.Ready@nema.gov.au>

Subject: RE: Query Re: Delivery of Batemans Bay Coastal Protection Works - Eurobodalla Council [SEC=OFFICIAL]

OFFICIAL

Hi s22

Just wondering how this query might be progressing, please as we'd like to get back to our Minister's Office today.

Regards

s22

OFFICIAL

From: Disaster Ready (NEMA)
Sent: Tuesday, 16 April 2024 10:00 AM
To: DRF NSW Round 1 <drfnswround1@reconstruction.nsw.gov.au>
Cc: s22; s22; s22
s22; Disaster Ready (NEMA) <Disaster.Ready@nema.gov.au>; s22
s22
Subject: Query Re: Delivery of Batemans Bay Coastal Protection Works - Eurobodalla Council [SEC=OFFICIAL]

OFFICIAL

Hi s22

Our Minister's Office have queried whether the project referred to in this [media release](#) is the Disaster Ready Fund Round 1 project *DRF10133 - Delivery of Batemans Bay Coastal Protection Works*.

We would appreciate you confirming if the media release is about this project and, if so, whether the project is on track with the relevant milestones detailed in the endorsed Implementation Plan, please.

If this is the project referred to in the media release, could the council be encouraged to include reference to it being a DRF funded project in future media releases, please?

We look forward to your response.

Regards

s22

s22

**Assistant Director | ERF/DRF Implementation | Resilience Programs
National Emergency Management Agency**

P: s22 / s22

E: s22

A: 121 Marcus Clarke Street, (PO Box 133) Canberra ACT 2601



The National Emergency Management Agency acknowledges the Traditional Owners of Country throughout Australia. We recognise the deep continuing connection Aboriginal and Torres Strait Islander peoples have to land, sea, culture and community. We pay our respects to the elders past, present and emerging.

OFFICIAL

Important Notice: The content of this email is intended only for use by the individual or entity to whom it is addressed. If you have received this email by mistake, please advise the sender and delete the message and attachments immediately. This email, including attachments, may contain confidential, sensitive, legally privileged and/or copyright information.

Any review, retransmission, dissemination or other use of this information by persons or entities other than the intended recipient is prohibited. The Department of Home Affairs, the ABF and the National Emergency Management Agency respect your privacy and have obligations under the Privacy Act 1988.

Unsolicited commercial emails MUST NOT be sent to the originator of this email.

DISCLAIMER: This email message, including any attachments, is intended for the individual or entity to whom it is addressed and may contain information that is confidential, privileged and/or exempt from disclosure under applicable law. If you have received this email in error you must not disclose or use the information in it. Please delete the email and any copies and notify the sender. Confidentiality or privilege are not waived or lost by reason of the mistaken delivery to you. Views expressed in this message are those of the individual sender, and are not necessarily the views of the Department of Communities and Justice. The Department accepts no liability for any loss or damage arising from the use of this email or attachments and recommends that the recipient check this email and any attached files for the presence of viruses.

s22

From: s22 s22
Sent: Friday, 2 February 2024 3:56 PM
To: Annabell SHAW
Cc: s22; Disaster Ready (NEMA); DRF NSW Round 1
Subject: Status update on NSW DRF Round 1 project commencement

Hi Annabell,

s22 has asked me to touch base with you to provide a current status update on the DRF Round 1 NSW portfolio.

We can confirm that 11 of 19 deeds are executed and projects have formally commenced their establishment phases. Commencement payments are in the process of being disbursed.

The other 8 proponents have informally initiated project works noting that we are still finalising the deed execution in parallel.

See summary table below. Let us know if you'd like any further information, particularly in relation to media opportunities.

	Project Name	Proponent	Funding Deed status
DRF10115	Flood Road Warning System – Automated	Moree Plains Shire Council	Executed
DRF10140	Construction of C2 and C6 stormwater retention basins in Orange, NSW	Orange City Council	Executed
DRF10248	AHO Disaster Ready Risk analysis - Business Case	Aboriginal Housing Office	Executed
DRF10139	Ree Place, Bidwill - Drainage Amplification for Flood Mitigation	Blacktown City Council	Executed
DRF10134	Bushfire Kids Connect School Community Disaster Risk Ready Project	Bushfire Kids Connect Ltd	Pending
DRF10136	A safer and more reliable Lower Bielsdown Road	Bellingen Shire Council	Executed
DRF10251	Borang Creek Culvert upgrade	Eurobodalla Shire Council	Pending
DRF10255	Stage 2 - Denman Drainage Strategy -	Muswellbrook Shire Council	Executed
DRF10246	Disaster Ready Singleton	Singleton Council	Executed
DRF10124	Moulamein Water Treatment Plant Ring Levee, Town Levee Upgrade	Murray River Shire Council	Executed
DRF10121	Flood Reduction and Risk Mitigation Strategies for Cabonne	Cabonne Council	Pending
DRF10141	Fire, Country and People: Aboriginal Community Disaster Ready partnership	Forestry Corporation of NSW	Pending
DRF10130	Land iQ – Disaster Ready Enhancements	Property and Development NSW (DPE)	Executed
DRF10200	Understanding and uplifting digital connectivity during natural disasters	NSW Telco Authority	Executed
DRF10243	Levee design and construction, Storm water upgrades and House Raising	Upper Lachlan Shire Council	Pending
DRF10128	Nature Based Solutions: Building Flood Resilience in Lismore Catchment	Richmond Landcare	Pending
DRF10259	Hazard Watch and Hazard Publisher	Dept of Customer Service	Pending
DRF10260	Northern Rivers Disaster Adaptation Project	NSW Reconstruction Authority	Executed (Internal)
DRF10133	Delivery of Batemans Bay Coastal Protection Works	Eurobodalla Shire Council	Pending

Kind regards, s22

From: DRF NSW Round 1
Sent: Tuesday, 30 January 2024 4:25 PM
To: s22 s22
Cc: Disaster Ready (NEMA) <Disaster.Ready@nema.gov.au>; DRF NSW Round 1 <drfnswround1@reconstruction.nsw.gov.au>
Subject: Reporting clarifications Round 1

Hi s22

Hope everything is going well. We are happy to confirm that all of our projects have informally commenced and we have just a few contracts that are still in the process of being executed.

We are now touching base to seek confirmation on some aspects of the ARF (as attached) and other grant delivery processes as we will soon reach the end of the first quarter of project delivery. We're aware that there will also be a reporting reform workshop taking place in March, but hoping to move forward on some of these sooner.

1. Is there a separate quarterly report template available and can NEMA share a current copy and/or confirm the format e.g. excel or word and if there have been any changes to the content as set out in the attached ARF.
 - o We also wanted to check if NEMA is planning to integrate this into SmartyGrants at some point? If you are planning to do so, even if not for this first reporting period, NSW would be happy to be a pilot for this as we are already working in SmartyGrants.
2. Is there any updated guidance on the variations process that can be shared with us, so we can inform proponents?
3. Is the branding website still in development?

Thanks, s22

s22

Manager Disaster Risk Reduction Fund
NSW Reconstruction Authority

T s22 E s22



I acknowledge the traditional custodians of the land and pay respects to Elders past and present. I also acknowledge all the Aboriginal and Torres Strait Islander staff working with NSW Government at this time.

DISCLAIMER: This email message, including any attachments, is intended for the individual or entity to whom it is addressed and may contain information that is confidential, privileged and/or exempt from disclosure under applicable law. If you have received this email in error you must not disclose or use the information in it. Please delete the email and any copies and notify the sender. Confidentiality or privilege are not waived or lost by reason of the mistaken delivery to you. Views expressed in this message are those of the individual sender, and are not necessarily the views of the Department of Communities and Justice. The Department accepts no liability for any loss or damage arising from the use of this email or attachments and recommends that the recipient check this email and any attached files for the presence of viruses.