

Glenellen Solar Farm (GSF) Environmental Compliance Audit #1 - 22/10/24					
CoA #	Requirement	Triggered for audit period	Evidence collected	Audit findings and recommendations	Compliance Status (Compliant/Non compliant / Not triggered)
<b>SCHEDULE 1 Development Consent</b>					
1.1	SSD 9550 Glenellen Solar Farm				
<b>SCHEDULE 2 Part A ADMINISTRATIVE CONDITIONS</b>					
<b>OBLIGATION TO MINIMISE HARM TO THE ENVIRONMENT</b>					
A1	In meeting the specific environmental performance criteria established under this consent, the Applicant must implement all reasonable and feasible measures to prevent and/or minimise any material harm to the environment that may result from the construction, operation, upgrading or decommissioning of the development.	Triggered	Completion of this compliance table	Completion of this compliance table	Compliant
<b>TERMS OF CONSENT</b>					
A2	The development may only be carried out: (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) generally in accordance with the EIS; and (d) generally in accordance with the Development Layout in APPENDIX 1.	Triggered	Mod 1 approved for 6 mth wait on B9 and B36 conditions Mod 2 submitted for new permanent road to sub station prior to audit 16/10/24. Not approved at time of audit.	The development was being carried out in accordance with these conditions at the time of the audit.	Compliant
A3	The Applicant must comply with any requirement/s of the Planning Secretary arising from the Department's assessment of: (a) any strategies, plans or correspondence that are submitted in accordance with this consent; (b) any reports, reviews or audits commissioned by the Department regarding compliance with this consent; and (c) the implementation of any actions or measures contained in these documents.	Triggered	Noted	No directions received at the time of the audit	Compliant
A4	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c) or A2(d). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c) or A2(d), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	Triggered	Noted	No inconsistencies noted at the time of the audit.	Compliant
<b>UPGRADING OF SOLAR PANELS AND ANCILLARY INFRASTRUCTURE</b>					
A5	The Applicant may upgrade the solar panels and ancillary infrastructure on site provided these upgrades remain within the approved Development footprint of the site. Prior to carrying out any such upgrades, the Applicant must provide revised layout plans and project details of the development (including, but not limited to, the method of disposal for redundant solar panels) to the Planning Secretary incorporating the proposed upgrades.	Not Triggered		No upgrades undertaken, no panels installed at the time of the audit.	Not Triggered
<b>SRUTCTURAL ADEQUACY</b>					
A6	The Applicant must ensure that all new buildings and structures, and any alterations or additions to existing buildings and structures, are constructed in accordance with the relevant requirements of the National Construction Code.	Not Triggered		No new structures, alterations or additions constructed at the time of the audit.	Not Triggered
<b>DEMOLITION</b>					
A7	The Applicant must ensure that all demolition work on site is carried out in accordance with Australian Standard AS 2601-2001: The Demolition of Structures, or its latest version.	Not Triggered		No demolition required at the time of the audit. Fencing has been removed across the site.	Not Triggered
<b>NOTIFICATION OF DEPARTMENT</b>					
A8	Prior to commencing the construction, operation, upgrading or decommissioning of the development or the cessation of operations, the Applicant must notify the Department in writing of the date of commencement, or cessation, of the relevant phase. If any of these phases of the development are to be staged, then the Applicant must notify the Department in writing prior to the commencement of the relevant stage, and clearly identify the development that would be carried out during the relevant stage.	Triggered	Notification provided - 23/9/24 Construction commented 26/9/24	Construction notification 23/9/24 Construction commenced 26/9/24	Compliant
<b>PROTECTION OF PUBLIC INFRASTRUCTURE</b>					

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A9	Unless the Applicant and the applicable authority agree otherwise, the Applicant must: (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by the development; and (b) relocate, or pay the full costs associated with relocating, any public infrastructure that needs to be relocated as a result of the development.	Triggered	Not required to date	No damage to public infrastructure identified at the time of the audit	Compliant
<b>SUBDIVISION</b>					
A10	The Applicant may subdivide land comprising the site for the purposes of carrying out the development as identified in APPENDIX 4 and in accordance with the requirements of the EP&A Act, EP&A Regulation and the Conveyancing Act 1919 (NSW).	Triggered	Not required to date	No sub-division outside of approved areas required at the time of the audit	Compliant
<b>APPLICABILITY OF GUIDELINES</b>					
A11	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent. However, consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.	Triggered	Noted	Noted and current guidelines in use at the time of the audit. Guidelines, policies and legislation monitored by corporate systems.	Compliant
<b>COMPLIANCE</b>					
A12	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	Triggered	Site Induction viewed	Induction process in place	Compliant
<b>EVIDENCE OF CONSULTATION</b>					
A13	Where conditions of this consent require consultation with an identified party, the Applicant must: (a) consult with the relevant party prior to submitting the subject document to the Planning Secretary for approval; and (b) provide details of the consultation undertaken including: (i) the outcome of that consultation, matters resolved and unresolved; and (ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.	Triggered	See approved documents	Plans approved and contain consultation evidence	Compliant
<b>COMMUNITY ENHANCEMENT</b>					
A14	Prior to commencing construction, or other timeframe agreed by the Planning Secretary, the Applicant must enter into a VPA with Council in accordance with: (a) Division 7.1 of Part 7 of the EP&A Act; and (b) the terms of the letter of offer dated 26 March 2021, which are summarised in APPENDIX 3.	Triggered	VPA agreed 25/7/24 with Greater Hume Council	Agreement in place as required	Compliant
<b>PART B - ENVIRONMENTAL CONDITIONS – GENERAL</b>					
<b>TRANSPORT</b>					
<b>Heavy Vehicles Requiring Escort and Heavy Vehicle Restrictions</b>					
B1	The Applicant must ensure that the: (a) development does not generate more than: (i) 45 heavy vehicle movements a day during construction, upgrading and decommissioning; and (ii) 11 movements of heavy vehicles requiring escort during construction, upgrading and decommissioning; and (b) length of any vehicles (excluding heavy vehicle requiring escort) used for the development does not exceed 26 metres, unless the Planning Secretary agrees otherwise.	Triggered	Daily site reports contain information on truck numbers, trucks have GPS fitted to allow tracking of routes. No escort vehicles required to date.	Vehicle movements comply with these requirements at the time of the audit.	Compliant
B2	The Applicant must keep accurate records of the number of heavy vehicles and vehicles requiring escort entering or leaving the site each day for the duration of the project.	Triggered	Daily site reports contain information on truck numbers	Vehicle numbers tracked by onsite systems	Compliant
<b>Access Route</b>					

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B3	Unless otherwise agreed by the Planning Secretary, all heavy vehicles associated with the development (including heavy vehicles requiring escort) must travel to and from the site: (a) via Hume Highway, Thurgoona Drive, Union Road, Urana Road, Walla Walla Jindera Road, Lindner Road, and Ortlipp Road and the approved Main Access Point off Ortlipp Road, as identified in Figure 4; and / or (b) from the Ettamogah Rail Hub via Hub Road, Gerogery Road, Wagga Road, Catherine Crescent, Union Road, Urana Road, Walla Walla Jindera Road, Lindner Road, and Ortlipp Road, as identified in Figure 5.	Triggered	Induction slides	Induction contains this information. Code of conduct and access routes provided to delivery drivers	Compliant
B4	All heavy vehicles and heavy vehicles requiring escort associated with the development: (a) Are prohibited from using Glenellen Road and Drumwood Road; and (b) are prohibited from moving through, and parking in, the township of Jindera (along Urana Road between Pioneer Drive and Walla Walla Jindera Road) during school zone times of 8am to 9.30am and 2.30pm to 4pm.	Not Triggered		None to date of audit	Not Triggered
<b>Site Access</b>					
B5	All vehicles associated with the development must enter and exit the site via the Main Access Point off Ortlipp Road, as identified in APPENDIX 1.	Triggered	Site Inspection Induction slides Traffic Management Plan Photos provided	No signage installed at the time of the audit. See NCR #1 Access road to site installed and intersection upgrades completed as required. Design refinement in progress to finalise pavement and connection to Ortlipp Road entrance. All vehicles noted to enter and exit via the main access point at the time of the audit. Limited site vehicles present at the time of the audit. Signage placed at entry on 28/10/24.	Compliant
<b>Road Upgrades</b>					
B6	Unless the Planning Secretary agrees otherwise, prior to commencing construction the Applicant must complete the road upgrades detailed in APPENDIX 5. Unless the relevant road authority agrees otherwise, these upgrades must comply with the current Austroads Guidelines, Australian Standards and TfNSW supplements, and be carried out to the satisfaction of the relevant roads authority.	Triggered	Site Inspection Correspondence with council	Road upgrades complete and in use. Final assessment and signoff by council not completed at time of audit.	Compliant
<b>Road Maintenance</b>					
B7	The Applicant must, in consultation with the relevant roads authority: (a) undertake an independent dilapidation survey to assess the: (i) existing condition of Ortlipp Road and Linder Road on the transport route, prior to construction, upgrading or decommissioning works; and (ii) condition of Ortlipp Road and Linder Road on the transport route, following construction, upgrading or decommissioning works; and (b) repair of roads identified in condition B7(a) if dilapidation surveys identify that the road has been damaged due to development-related traffic during construction, upgrading or decommissioning works. If there is a dispute between the Applicant and the relevant roads authority about road repairs required under this condition, then either party may refer the matter to the Planning Secretary for resolution.	Triggered	Dilapidation report 16/5/24 Maker Eng MKRV0065 V1 May 2024	Report prepared and lodged as required	Compliant
<b>Operating Conditions</b>					
B8	The Applicant must ensure: (a) the internal roads are constructed as all-weather roads; (b) there is sufficient parking on site for all vehicles, and no parking occurs on the public road network in the vicinity of the site; (c) the capacity of the existing roadside drainage network is not reduced; (d) all vehicles are loaded and unloaded on site, and enter and leave the site in a forward direction; and (e) development-related vehicles leaving the site are in a clean condition to minimise dirt being tracked onto the public road network.	Triggered	Site Inspection Photos	Completed roads are all weather	Compliant
<b>Traffic Management Plan</b>					

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B9	<p>Prior to commencing road upgrades identified in condition B6, the Applicant must prepare a Traffic Management Plan for the development in consultation with TfNSW and Council, and to the satisfaction of the Planning Secretary. This plan must include:</p> <ul style="list-style-type: none"> <li>(a) details of the transport route to be used for all development-related traffic;</li> <li>(b) details of the road upgrade works required by condition B6;</li> <li>(c) details of the measures that would be implemented to minimise traffic impacts during construction, upgrading or decommissioning works, including: <ul style="list-style-type: none"> <li>(i) details of the dilapidation surveys required by condition B7;</li> <li>(ii) temporary traffic controls, including detours and signage;</li> <li>(iii) scheduling the arrival and departure of heavy vehicles from the site to avoid the PM peak hour where practicable;</li> </ul> </li> <li>(iv) notifying the local community about development-related traffic impacts;</li> <li>(v) procedures for receiving and addressing complaints from the community about development-related traffic;</li> <li>(vi) ensuring construction traffic complies with a 40 km/h speed limit along Ortlipp and Lindner Roads;</li> <li>(vii) minimising potential cumulative traffic impacts with other projects in the area;</li> <li>(viii) minimising potential for conflict with school buses and other road users as far as practicable, including preventing queuing on the public road network, and avoiding the transport of material along the local bus routes when school buses are in operation, in consultation with local schools;</li> </ul>		<p>TMP V08 13/8/24 PDC Consultants 0888r01v08 13/8/24</p> <p>TMP V09 20/1/25</p>	<p>DPHI approval 21/8/24, consultation and further approval required prior to OSOM stage 1c, plan to be updated after consultation</p> <p>Jindera SF is adjacent and was not under construction at the time of the audit site inspection.</p> <p><b>NCR 1 - Signage as required by B9 c ii not installed to prevent usage of local roads as per Section 4.3 of the approved TMP. TMP Section 4.3 refers to Appendix D (Design drawings) which do not contain signage locations. Hyperlinks in Section 4 do not link to sign locations.</b></p> <p><b>REC-1 Update TMP to include links to the required signage locations.</b></p> <p><i>NOTE: NCR 1- Signage installed in accordance with approved TMP during the audit period on 28/10/24. REC-1 TMP updated for reissue to DPHI during the audit period V09</i></p>	Non-compliant
	<ul style="list-style-type: none"> <li>(ix) details of how heavy vehicles and heavy vehicles requiring escort associated with the development will avoid moving through, and parking in, the township of Jindera during school zone times, as required by condition B4(b);</li> <li>(x) measures to minimise dirt tracked onto the public road network from development-related traffic;</li> <li>(xi) details of any employee shuttle bus service, including pick-up and drop-off points and associated parking arrangements for construction workers, and measures to encourage employee use of this service;</li> <li>(xii) encouraging car-pooling or ride sharing by employees;</li> <li>(xiii) scheduling of haulage vehicle movements to minimise convoy length or platoons;</li> <li>(xiv) responding to local climate conditions that may affect road safety such as fog, dust, wet weather and flooding;</li> <li>(xv) responding to any emergency repair or maintenance requirements; and</li> <li>(xvi) a traffic management system for managing heavy vehicles requiring escort;</li> </ul> <p>(d) a driver's code of conduct that addresses:</p> <ul style="list-style-type: none"> <li>(i) driver fatigue;</li> <li>(ii) procedures to ensure that drivers adhere to the designated transport routes and speed limits; and</li> <li>(iii) procedures to ensure that drivers implement safe driving practices; and</li> </ul> <p>(e) a program to ensure drivers working on the development receive suitable training on the code of conduct and any other relevant obligations under the Traffic Management Plan.</p> <p>Following the Planning Secretary's approval, the Applicant must implement the Traffic Management Plan.</p>	Triggered	<p>DPHI approval 21/8/24</p> <p>TMP staging approved 16/6/24</p> <p>Site photos</p>	<p>The TMP was being implemented on site at the time of the audit.</p> <p>Albury pick up point identified for later stages. Not required or in use at time of audit.</p>	Compliant
<b>LANDSCAPING</b>					
<b>Vegetation Buffer</b>					

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B10	The Applicant must establish and maintain a vegetation buffer (landscape screening) as described in the EIS and at the locations identified in APPENDIX 6. The landscape screening must: (a) be planted prior to commencing operation; (b) be comprised of species that are endemic to the area; (c) be designed and maintained in accordance with RFS's Planning for Bushfire Protection 2019 (or equivalent); and (d) be properly and actively maintained with appropriate weed management and replacement of failed plantings unless the Planning Secretary agrees otherwise.	Triggered	Design drawings Correspondence on planting	Planned to occur in March 2025 depending on seasonal conditions. RAP's recommendations for planting incorporated into designs in particular in relation to CMT screening.	Compliant
B11	The Applicant must take all reasonable steps to provide additional vegetation screening or scattered trees at residences (receivers LIN001, 004, 005, 007, DRM008, NIK003 and MLA01), in consultation with the landowners, to ensure that views of the development are screened.	Triggered	Design drawings Correspondence on planting	Planned to occur in March 2025 depending on seasonal conditions. Consultation has been undertaken with landholders, on locations	Compliant
<b>Landscape plan</b>					
B12	Prior to the issue of any construction certificate, the Applicant must prepare a detailed Landscape Plan. This plan must: (a) be prepared to a minimum scale of 1:1000; (b) describe measures including: (i) width of planting; (ii) density of plantings; (iii) timing of planting, considering appropriate seasonal windows to maximise success; and (iv) maintenance and monitoring requirements, including monthly monitoring for the first 12 months and replacement of mortalities for the first 5 years; and (b) provide details of the landscape screening required by condition B10 and B11, including: (i) how the Applicant will provide targeted landscape screening on the Site and at residences in consultation with adjacent landowners; and (ii) demonstrating that the landscape screening is of a width and depth sufficient to screen the views of the development from adjacent properties and roads; and (c) provide details of how any hollow-bearing trees proposed to be removed may be reasonably and feasibly reincorporated on the Site. The Applicant must implement the Landscape Plan.	Triggered	Correspondence Landscape Plan	Plan prepared and approved as part of other conditions. CC not approved to date Certifier has provided a checklist of items required. No construction related to these items has commenced.	Compliant
<b>LAND MANAGEMENT</b>					
B13	The Applicant must maintain the agricultural land capability of the site, including: (a) establishing the ground cover of the site within 3 months following completion of any construction or upgrading; (b) properly maintaining the ground cover with appropriate perennial species and weed management; and (c) maintaining grazing within the Development Footprint, where practicable, unless the Planning Secretary agrees otherwise.	Triggered	Correspondence Reports from site inspections	Agronomist engaged and grazing management plan in preparation. No construction completed to date.	Compliant
B14	The Applicant must maintain the site fencing to ensure the fencing remains stock proof.	Triggered	Site Inspection	Fencing in place as required	Compliant
<b>BIODIVERSITY</b>					
<b>Vegetation Clearance</b>					
B15	The Applicant must not clear any native vegetation or fauna habitat located outside the approved disturbance areas described in the EIS.	Triggered	Site Inspection	All clearing within approved footprints at the time of the audit	Compliant
B16	The Applicant must make all reasonable efforts to replace the removed paddock trees with the same number of trees of a similar species on the site. These replacement trees are to be planted within the area of the site identified for riparian planting and/or within the vegetation buffer.	Triggered	Landscape Plan	Planting requirements contained in landscape mgt plan. No planting complete at the time of the audit.	Compliant
<b>Biodiversity Offsets</b>					

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B17	<p>Prior to carrying out any development that could directly or indirectly impact the biodiversity values requiring offset, the Applicant must retire biodiversity credits of a number and class specified in Table 1 and Table 2 below.</p> <p>The retirement of these credits must be carried out in accordance with the NSW Biodiversity Offsets Scheme and can be achieved by:</p> <p>(a) acquiring or retiring 'biodiversity credits' within the meaning of the Biodiversity Conservation Act 2016;</p> <p>(b) making payments into an offset fund that has been developed by the NSW Government; and/or</p> <p>(c) funding a biodiversity conservation action that benefits the entity impacted and is listed in the ancillary rules of the biodiversity offset scheme.</p>	Triggered	PA 17 15/8/24, credit retirement from DPHI.	Credits retired as required.	Compliant
B18	<p>Prior to carrying out any development that could directly or indirectly impact the biodiversity values requiring offset, the Applicant must provide evidence to the Planning Secretary that biodiversity credits have been retired.</p>	Triggered	PA 17 15/8/24, credit retirement from DPHI.	Evidence provided to DPHI as required	Compliant
<b>Biodiversity Management Plan</b>					
B19	<p>Prior to carrying out any development that could directly or indirectly impact biodiversity values, the Applicant must prepare a Biodiversity Management Plan for the development in consultation with BCS, and to the satisfaction of the Planning Secretary. This plan must:</p> <p>(a) be prepared in accordance with the Biodiversity Development Assessment Report dated 7 August 2023, including incorporation of the measures described in the Roadside Tree Assessment (ArborViews, 2023);</p> <p>(b) include a description of the measures and timeframes that would be implemented for:</p> <p>(i) protecting vegetation and fauna habitat outside the approved disturbance areas;</p> <p>(ii) managing and enhancing the remnant vegetation and fauna habitat on site;</p> <p>(iii) avoiding the removal of hollow-bearing trees during spring to avoid the main breeding period for hollow-dependant fauna;</p> <p>(iv) minimising clearing and avoiding unnecessary disturbance of vegetation that is associated with the construction and operation of the development;</p> <p>(v) minimising the impacts to fauna on site and implementing fauna management protocols;</p> <p>(vi) rehabilitating and revegetating temporary disturbance areas with native species that are appropriate to the site's ecology and conditions;</p> <p>(vii) maximising the salvage of vegetative and soil resources within the approved disturbance area for beneficial reuse in the enhancement or the rehabilitation of the site; and</p> <p>(viii) controlling weeds, feral pests and pathogens;</p>	Triggered	<p>BMP Approved PA 3 22/8/24 Ecological Australia V5 19/8/24</p> <p>Union Fenosa website link exists to site and has documents required</p>	<p>Plan approved as required.</p> <p>Works undertaken up to the time of the audit have been in accordance with this plan and requirements of this condition.</p>	Compliant
	<p>(c) include a program to monitor and report on the effectiveness of mitigation measures;</p> <p>(d) include an incidental threatened species finds protocol to identify the avoid and/or minimise and/or offset options to be implemented if additional threatened species are discovered on site; and</p> <p>(e) include details of who would be responsible for monitoring, reviewing and implementing the plan.</p> <p>Following the Planning Secretary's approval, the Applicant must implement the Biodiversity Management Plan.</p>		<p>Pre-clearing reports</p> <p>Post clearing report for areas cleared to date contains all information required in mgt plan</p>	Monitoring of clearing provided in accordance with the requirements of the approved plan.	Compliant
<b>AMENITY</b>					
<b>Construction, Upgrading and Decommissioning Hours</b>					
B20	<p>Unless the Planning Secretary agrees otherwise, the Applicant may only undertake road upgrades, construction, upgrading or decommissioning activities between:</p> <p>(a) 7 am to 6 pm Monday to Friday;</p> <p>(b) 8 am to 1 pm Saturdays; and</p> <p>(c) at no time on Sundays and NSW public holidays.</p> <p>The following construction, upgrading or decommissioning activities may be undertaken outside these hours without the approval of the Planning Secretary:</p> <p>the delivery of materials as requested by the NSW Police Force or other authorities for safety reasons; and emergency work to avoid the loss of life, property and/or material harm to the environment.</p>	Triggered	<p>Site notice board</p> <p>Induction</p> <p>Site mgt system</p>	<p>Site induction covers these requirements.</p> <p><b>REC#2 - A separate slide clearly noting this condition would enhance the induction.</b></p> <p><i>NOTE: REC2 - The induction was updated to include these requirements during the audit period 17/1/25</i></p>	Compliant
<b>Variation of Construction Hours</b>					

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B21	The hours of construction activities specified in condition B20 of this approval may be varied with the prior written approval of the Planning Secretary. Any request to alter the hours of construction must be: (a) considered on a case-by-case or activity-specific basis; (b) accompanied by details of the nature and justification for activities to be conducted during the varied construction hours; (c) accompanied by written evidence that appropriate consultation with potentially affected sensitive receivers and notification of Council (and other relevant agencies) has been or will be undertaken; (d) accompanied by evidence that all feasible and reasonable noise mitigation measures have been put in place; and (e) accompanied by a noise impact assessment consistent with the requirements of the Interim Construction Noise Guideline (DECC, 2009), or latest version.	Not Triggered	No variation approved to date		Not Triggered
<b>Noise</b>					
B22	The Applicant must: (a) minimise the noise generated by any construction, upgrading or decommissioning activities on site in accordance with best practice requirements outlined in the Interim Construction Noise Guideline (DECC, 2009) or its latest version; and (b) ensure that the noise generated by the operation of the development during the night does not exceed 35 dB(A) LAeq, 15min to be determined in accordance with the procedures in the NSW Noise Policy for Industry (EPA, 2017) at any non-associated residence.	Triggered	Site under construction at the time of the audit.	No noise complaints received at the time of the audit. No operations to date. A Noise management plan is in preparation to guide the requirements of this condition.	Compliant
<b>Dust</b>					
B23	The Applicant must ensure all activities occurring at the Site are carried out in a manner that minimises dust including the emission of wind-blown or traffic generated dust.	Triggered	Site Inspection Photos	Water carts on site and active during site inspection A water pipeline is under installation to deliver water to site with a holding dam under construction.	Compliant
<b>Visual</b>					
B24	The Applicant must: (a) minimise the off-site visual impacts of the development, including the potential for any glare or reflection; (b) ensure the visual appearance of all ancillary infrastructure (including paint colours) blends in as far as possible with the surrounding landscape; and (c) not mount any advertising signs or logos on site, except where this is required for identification or safety purposes.	Triggered	Site Inspection	No structures built at the time of the audit, no panel installation undertaken at the time of the audit. No advertising sign age was erected at the time of the audit.	Compliant
<b>Lighting</b>					
B25	The Applicant must: (a) minimise the off-site lighting impacts of the development; and (b) ensure that any external lighting associated with the development: (i) is installed as low intensity lighting (except where required for safety or emergency purposes); (ii) does not shine above the horizontal; and (iii) complies with Australian/New Zealand Standard AS/NZS 4282:2019 – Control of Obtrusive Effects of Outdoor Lighting, or the latest version.	Triggered	Site Inspection	No lighting installed for the development at the time of the audit. Temporary security lighting in place on site sheds	Compliant
<b>HERITAGE</b>					
<b>Protection of Heritage Items</b>					
B26	The Applicant must ensure the development does not cause any direct or indirect impacts on heritage items located outside the approved Development footprint.	Triggered	Site Inspection	No works outside footprint to date	Compliant
<b>Heritage Management Plan</b>					

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B27	<p>Prior to carrying out any construction, the Applicant must prepare a Heritage Management Plan for the development and submit it to the Planning Secretary for approval. This plan must:</p> <ul style="list-style-type: none"> <li>(a) be prepared by suitably qualified and experienced persons whose appointment has been endorsed by the Planning Secretary;</li> <li>(b) be prepared in consultation with Heritage NSW and Registered Aboriginal Parties;</li> <li>(c) include a description of the measures that would be implemented for: <ul style="list-style-type: none"> <li>(i) protecting the heritage items located outside the approved Development footprint;</li> <li>(ii) salvaging and relocating the heritage items located within the approved Development footprint, as identified in Table 1 of APPENDIX 7;</li> <li>(iii) a contingency plan and reporting procedure if: <ul style="list-style-type: none"> <li>• previously unidentified heritage items are found; or</li> <li>• Aboriginal skeletal material is discovered;</li> </ul> </li> <li>(iv) ensuring workers on site receive suitable heritage inductions prior to carrying out any development on site, and that records are kept of these inductions; and</li> <li>(v) ongoing consultation with Aboriginal stakeholders during the implementation of the plan; and</li> <li>(d) include a program to monitor and report on the effectiveness of these measures and any heritage impacts of the project.</li> </ul> <p>Following the Planning Secretary's approval, the Applicant must implement the Heritage Management Plan</p> </li></ul>	Triggered	HMP - Past Traces v08 15/7/24 DPHI approval 6/8/24. Consultation with NSW Heritage, Past Traces and RAP's	<p>Plan approved as required and being implemented on site.</p> <p>Additional items identified, plan update will be required to be undertaken as a result of this. Aboriginal stakeholders have been consulted and are heavily involved in the mitigation measures for the additional items identified as well as landscaping of riparian and screening vegetation. No issues were raised during consultation with the Archeologist or stakeholders.</p>	Compliant
<b>SOIL &amp; WATER</b>					
<b>Water Supply</b>					
B28	The Applicant must ensure that it has sufficient water for all stages of the development, including volumes required for dust suppression and the maintenance of landscape screening for the life of the development.	Triggered	Site Inspection	Pipeline for incoming water in place for construction.	Compliant
<b>Water Pollution</b>					
B29	The Applicant must ensure that the development does not cause any water pollution, as defined under Section 120 of the POEO Act.	Triggered	Noted	No water pollution issues noted during site inspection	Compliant
<b>Operating Conditions</b>					
B30	<p>The Applicant must:</p> <ul style="list-style-type: none"> <li>(a) minimise any soil erosion and control sediment generation;</li> <li>(b) ensure that construction, upgrading or decommissioning of the development has appropriate drainage and erosion and sediment controls designed, installed and maintained in accordance with the relevant requirements in the Managing Urban Stormwater: Soils and Construction (Landcom, 2004) manual and the Managing Urban Stormwater: Soils and construction - Volume 2A manual (Landcom, 2008), or their latest versions;</li> <li>(c) ensure the solar panels and ancillary infrastructure are designed, constructed and maintained to reduce impacts on localised flooding and groundwater at the site;</li> <li>(d) ensure the solar panels do not cause any increased water being diverted off the site or alter hydrology off site;</li> <li>(e) ensure the solar panels and ancillary infrastructure are designed, constructed and maintained to avoid causing any erosion on site; and</li> <li>(f) ensure all works within waterfront land is undertaken in accordance with Guidelines for Controlled Activities on Waterfront Land (DPE, 2022), unless the <b>Water Group</b> agrees otherwise.</li> </ul>	Not Triggered	Not in operation		Not Triggered
<b>HAZARDS</b>					
<b>Storage and Handling of Dangerous Goods</b>					

Glenellen Solar Farm (GSF) Environmental Compliance Audit #1 - 22/10/24					
CoA #	Requirement	Triggered for audit period	Evidence collected	Audit findings and recommendations	Compliance Status (Compliant/Non compliant / Not triggered)
B31	The Applicant must store and handle all chemicals, fuels and oils used on-site in accordance with: (a) the requirements of all relevant Australian Standards; and (b) the NSW EPA's Storing and Handling of Liquids: Environmental Protection – Participants Handbook if the chemicals are liquids. In the event of an inconsistency between the requirements (a) and (b) above, the most stringent requirement must prevail to the extent of the inconsistency.	Triggered	Ste Inspection Site photos	Minor amounts of paint etc. Fuel storage area identified and under bunding construction	Compliant
<b>Operating Conditions</b>					
B32	The Applicant must: (a) minimise the fire risks of the development, including managing vegetation fuel loads on-site; (b) ensure that the development: (i) complies with the relevant asset protection requirements in the RFS's Planning for Bushfire Protection 2019 (or equivalent) and Standards for Asset Protection Zones; and (ii) is suitably equipped to respond to any fires on site, including provision of four 10,000 litre water supply tanks fitted with a 65 mm Storz fitting and a FRNSW compatible suction connection; (iii) includes a 10 metre defendable space around the perimeter that permits unobstructed vehicle access; and (iv) manages the defendable space and solar array areas as an Asset Protection Zone; and (c) assist the RFS and emergency services as much as practicable if there is a fire in the vicinity of the site; and (d) notify the relevant local emergency management committee following construction of the development, and prior to commencing operations.	Triggered	Bushfire mgt plan draft	Bushfire mgt plan in prep 4 x tanks 45,000L with fittings as required awaiting installation and connections.	Compliant
<b>Emergency Plan</b>					
B33	Prior to commencing construction of the solar farm, the Applicant must develop and implement a comprehensive Emergency Plan and detail emergency procedures for the development, and provide a copy of the plan to the local Fire Control Centre and FRNSW. The plan must: (a) be consistent with the Department's Hazardous Industry Planning Advisory Paper No. 1, 'Emergency Planning' and RFS's Planning for Bushfire Protection 2019 (or equivalent); (b) identify the fire risks and hazards and detailed measures for the development to prevent or mitigate fires igniting; (c) include availability of fire suppression equipment, access and water; (d) detail access provisions for emergency vehicles and contact details for both a primary and alternative site contact who may be reached 24/7 in the event of an emergency; (e) include fire and bushfire emergency management planning, including: (i) details of the location, management and maintenance of the Asset Protection Zone; (ii) a list of works that must not be carried out during a total fire ban; and (iii) details of how RFS would be notified, and procedures that would be implemented, in the event that: • there is a fire on-site or in the vicinity of the site; • there are any activities on site that would have the potential to ignite surrounding vegetation; or • there are any proposed activities to be carried out during a bushfire danger period; (f) detail specific response measures in the case of flood to ensure site safety; (g) describe the specific emergency exit routes to be used in the case of flood and include evidence of access agreements with relevant landowners (e.g. right of carriageway); and (h) include an Emergency Services Information Package in accordance with Emergency services information	Triggered	Emergency Response Plan	Emergency response plan developed and implemented. Plan provided to FRNSW Ongoing FRNSW consultation on details of access and arrangements Information package, site visit planned for October 2024 to finalise package information required by FRNSW.	Compliant
B34	The Applicant must: (a) implement the Emergency Plan and Emergency Services Information Package required under condition B33 for the duration of the development; and (b) keep two copies of the Emergency Plan and Emergency Services Information Package on-site in a prominent position adjacent to the site entry points at all times.	Triggered	Emergency Response Plan Site Inspection	Plan easily located in site offices	Compliant
<b>WASTE</b>					

Glenellen Solar Farm (GSF) Environmental Compliance Audit #1 - 22/10/24					
CoA #	Requirement	Triggered for audit period	Evidence collected	Audit findings and recommendations	Compliance Status (Compliant/Non compliant / Not triggered)
B35	<p>The Applicant must:</p> <p>(a) minimise the waste generated by the development;</p> <p>(b) classify all waste generated on site in accordance with the EPA's Waste Classification Guidelines 2014 (or its latest version);</p> <p>(c) store and handle all waste on site in accordance with its classification;</p> <p>(d) not receive or dispose of any waste on site; and</p> <p>(e) remove all waste from the site as soon as practicable, and ensure it is reused, recycled or sent to an appropriately licensed waste facility for disposal (in consultation with Council for use of Council facilities).</p>	Triggered	<p>Waste reports on mgt system</p> <p>Waste dockets</p>	<p>Wastes tracked in monthly report.</p> <p>No export of soil to date.</p> <p>Quarry products imported only.</p> <p>As this is an Agri solar project has limited cut to fill.</p>	Compliant
<b>ACCOMMODATION AND EMPLOYMENT STRATEGY</b>					
B36	<p>Prior to commencing construction, the Applicant must prepare an Accommodation and Employment Strategy for the development. This strategy must:</p> <p>(a) be prepared in consultation with Council and informed by consultation with local accommodation and employment service providers;</p> <p>(b) propose measures to ensure there is sufficient accommodation for the workforce associated with the development;</p> <p>(c) consider the cumulative impacts associated with other State significant development projects in the area;</p> <p>(d) investigate options for prioritising the employment of local workers and use of local businesses during construction and operation of the development, where feasible;</p> <p>(e) give consideration to strategies that leave a positive community legacy and maximise local economic contribution; and</p> <p>(f) include a program to monitor and review the effectiveness of the strategy over the life of the development, including regular monitoring and review during construction upgrading and decommissioning.</p> <p>The Applicant must provide a copy of the Accommodation and Employment Strategy to the Planning Secretary prior to commencement of construction and implement the plan throughout construction.</p>	Triggered	<p>NGH AES Final Draft V4 - 16/2/24</p> <p>DPHI PA-8 16/2/24 - AES submission</p>	<p>AES prepared in consultation with Council</p> <p>plan on website</p> <p>AES sent to DPHI PA-8 16/2/24 prior to construction</p> <p>Stage of work does not require employees outside of local area workers, contractors on site are all local at this stage of work.</p>	Compliant
<b>DECOMMISSIONING AND REHABILITATION</b>					
B37	<p>Within 3 years of the commencement of operation, the Applicant must prepare a Decommissioning and Rehabilitation Plan for the development which shall be updated by the Applicant half-way through the operational life of the project, and within 2 years prior to decommissioning. The Plan must:</p> <p>(a) include detailed completion criteria for evaluating compliance with the rehabilitation objectives in Table 3 below; and</p> <p>(b) describe the measures that would be implemented to:</p> <p>(i) decommission the development and rehabilitate the site in accordance with the objectives in Table 3;</p> <p>(ii) minimise and manage the waste generated by the decommissioning of the development;</p> <p>(iii) include a program to monitor and report on the implementation of these measures against the detailed completion criteria; and</p> <p>(iv) ensure that best practice is employed in respect of utilising available recycling technologies.</p>	Not Triggered		<p>Not operational at the time of the audit</p>	Not Triggered
B38	<p>Within 18 months following the cessation of operations, unless the Planning Secretary agrees otherwise, the Applicant must rehabilitate the site to the satisfaction of the Planning Secretary. This rehabilitation must comply with the objectives in Table 3.</p>	Not Triggered		<p>Not operational at the time of the audit</p>	Not Triggered
<b>PART ENVIRONMENTAL MANAGEMENT, REPORTING AND AUDITING</b>					
<b>ENVIRONMENTAL MANAGEMENT</b>					
<b>Environmental Management Strategy</b>					

Glenellen Solar Farm (GSF) Environmental Compliance Audit #1 - 22/10/24					
CoA #	Requirement	Triggered for audit period	Evidence collected	Audit findings and recommendations	Compliance Status (Compliant/Non compliant / Not triggered)
C1	<p>Prior to commencing construction, the Applicant must prepare an Environmental Management Strategy for the development to the satisfaction of the Planning Secretary. This strategy must:</p> <p>(a) provide the strategic framework for environmental management of the development;</p> <p>(b) identify the statutory approvals that apply to the development;</p> <p>(c) describe the role, responsibility, authority and accountability of all key personnel involved in the environmental management of the development;</p> <p>(d) describe the procedures that would be implemented to:</p> <p>(i) keep the local community and relevant agencies informed about the operation and environmental performance of the development;</p> <p>(ii) receive, handle, respond to, and record complaints;</p> <p>(iii) resolve any disputes that may arise;</p> <p>(iv) respond to any non-compliance; and</p> <p>(v) respond to emergencies; and</p> <p>(e) include:</p> <p>(i) references to any strategies, plans and programs approved under the conditions of this consent; and</p> <p>(ii) a clear plan depicting all the monitoring to be carried out in relation to the development.</p> <p>Following the Planning Secretary's approval, the Applicant must implement the Environmental Management Strategy.</p>	Triggered	<p>EMS Eco Logical Australia V6 23/8/24</p> <p>EMS prepared and approved PA 7 26/8/24</p>	<p>EMS prepared, approved and implemented on site.</p> <p>EMS contains all elements of the condition and examples of implementation include:</p> <p>- Statutory approvals identified and available in site offices</p> <p>- Complaints logged and responded to as required</p>	Compliant
<b>Revision of Strategies, Plans and Programs</b>					
C2	<p>The Applicant must:</p> <p>(a) update the strategies, plans or programs required under this consent to the satisfaction of the Planning Secretary prior to carrying out any upgrading or decommissioning activities on site; and</p> <p>(b) review and, if necessary, revise the strategies, plans or programs required under this consent to the satisfaction of the Planning Secretary within 1 month of the:</p> <p>(i) submission of an incident report under condition C10 of SCHEDULE 2;</p> <p>(ii) submission of an audit report under condition C14 of SCHEDULE 2; or</p> <p>(iii) any modification to the conditions of this consent.</p>	Not Triggered		No updates required at the time of the audit	Not Triggered
<b>Updating and Staging of Strategies, Plans or Programs</b>					
C3	<p>With the approval of the Planning Secretary, the development may be staged and the Applicant may:</p> <p>(a) prepare and submit any strategy, plan or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan or program);</p> <p>(b) combine any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and</p> <p>(c) update any strategy, plan or program required by this consent (to ensure the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).</p>	Not Triggered		No updates required at the time of the audit	Not Triggered
C4	If the Planning Secretary agrees, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	Not Triggered		No updates required at the time of the audit	Not Triggered
C5	If approved by the Planning Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.	Not Triggered		No updates required at the time of the audit	Not Triggered
C6	If the Planning Secretary agrees, a strategy, plan or program may be staged without addressing particular requirements of the relevant condition of this consent if those requirements are not applicable to the particular stage.	Not Triggered		No updates or requests received or required at the time of the audit	Not Triggered
<b>NOTIFICATIONS</b>					
<b>Notification of Department</b>					
C7	Prior to commencing the construction, operations, upgrading or decommissioning of the development or the cessation of operations, the Applicant must notify the Department in writing via the Major Projects website portal of the date of commencement, or cessation, of the relevant phase.	Triggered	DPHI notification	Construction notification 23/8/24 for start on 26/8/24	Compliant
<b>Final Layout Plans</b>					

Glenellen Solar Farm (GSF) Environmental Compliance Audit #1 - 22/10/24					
CoA #	Requirement	Triggered for audit period	Evidence collected	Audit findings and recommendations	Compliance Status (Compliant/Non compliant / Not triggered)
C8	Prior to commencing construction, the Applicant must submit detailed plans of the final layout of the development to the Department via the Major Projects website including details on the siting of solar panels and ancillary infrastructure. The Applicant must ensure that the development is constructed in accordance with the Final Layout Plans.	Triggered	Plan submitted Sept 2024 Extension requested due to heritage impacts and approved 25/10/24 (PA-21)	All plans required have been submitted in accordance with this condition at the time of the audit.	Compliant
<b>Work as Executed Plans</b>					
C9	Prior to commencing operations or following the upgrades of any solar panels or ancillary infrastructure, the Applicant must submit work as executed plans of the development to the Department via the Major Projects website.	Not Triggered		Site not operational at the time of the audit.	Not Triggered
<b>Incident Notification</b>					
C10	The Planning Secretary must be notified in writing via the Major Projects website immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one) and set out the location and nature of the incident. Subsequent notification requirements must be given, and reports submitted in accordance with the requirements set out in APPENDIX 8.	Triggered	None to date	No incidents had been recorded at the time of the audit.	Compliant
<b>Non-Compliance Notification</b>					
C11	The Department must be notified via the Major Projects website portal within 7 days after the Applicant becomes aware of any non-compliance.	Triggered	None to date	No non-compliance had been identified at the time of the audit.	Compliant
C12	A non-compliance notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.	Triggered	None to date	No non-compliance had been identified at the time of the audit.	Compliant
C13	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Triggered	None to date	No non-compliance had been identified at the time of the audit.	Compliant
<b>INDEPENDENT ENVIRONMENTAL AUDIT</b>					
C14	Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements (2020).	Triggered	SSD-9550-PA-22 - Auditor approval	Auditor approval was gained on 02/09/2024 This audit has been undertaken in accordance with the IAPAR 2020 guidelines	Compliant
C15	Deleted	Not Triggered			Not Triggered

Glenellen Solar Farm (GSF) Environmental Compliance Audit #1 - 22/10/24					
CoA #	Requirement	Triggered for audit period	Evidence collected	Audit findings and recommendations	Compliance Status (Compliant/Non compliant / Not triggered)
C16	Deleted	Not Triggered			Not Triggered
C17	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (2020), the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition C14 of SCHEDULE 2 of this consent where notice is given by the Planning Secretary; (b) submit the response to the Planning Secretary; and (c) make each Independent Audit Report, and response to it, publicly available within 60 days of submission to the Planning Secretary, unless otherwise agreed by the Planning Secretary.	Triggered		The Applicants response to audit findings is separate to this audit report	Compliant
C18	Independent Audit Reports and the Applicant's response to audit findings must be submitted to the Planning Secretary within 2 months of undertaking the independent audit site inspection as outlined in the Independent Audit Post Approval Requirements (2020), the Planning Secretary may approve a request for ongoing independent operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that independent operational audits have demonstrated operational compliance.	Triggered	SSD-9550-PA-25 - EOT	AN extension of time for the audit report was granted on 16 December 2024 due to consultation not being complete over the end of year period. Due date for report is now 24 January 2024	Compliant
<b>ACCESS TO INFORMATION</b>					
C19	The Applicant must: (a) make the following information publicly available on its website as relevant to the stage of the development: (i) the EIS; (ii) the final layout plans for the development; (iii) current statutory approvals for the development; (iv) approved strategies, plans or programs required under the conditions of this consent (other than the Emergency Plan); (v) the proposed staging plans for the development if the construction, operation or decommissioning of the development is to be staged; (vi) how complaints about the development can be made; (vii) a complaints register; (viii) compliance reports; (ix) any independent environmental audit, and the Applicant's response to the recommendations in any audit; and (x) any other matter required by the Planning Secretary; and (b) keep this information up to date.	Triggered	Project website operational: <a href="https://glenellensolarfarm.globalpower-generation.com.au/">https://glenellensolarfarm.globalpower-generation.com.au/</a>  Old website operational: <a href="https://www.unionfenosa.com.au/nsw-glenellen-project-documents/">https://www.unionfenosa.com.au/nsw-glenellen-project-documents/</a>	The website is not able to be located easily and did not contain all of the information required at the time of the audit. Items which could not be located at the time of the audit include: C19 i - EIS not contained on the website C19 ii - Final layout plans (it is noted these are located in other documents but not easily identifiable) C10 iv - HMP (redacted) is not on the website  <b>NCR#2 - The project website is difficult to find and requires addition of all items contained in this condition.</b>  <i>NOTE: NCR2 - The project website content was updated during the audit period 10/1/25</i>	Non-compliant

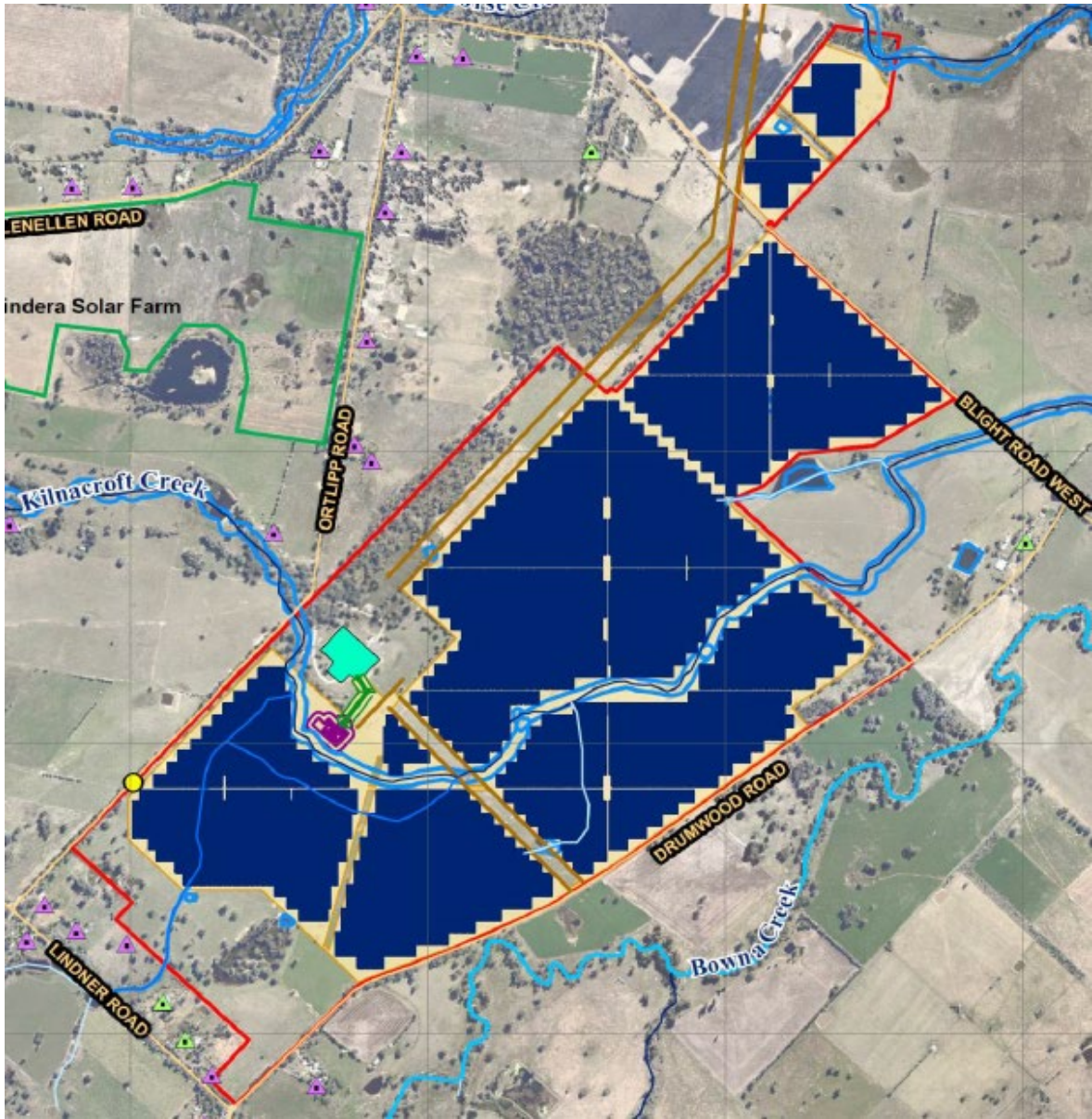
SSD 9550 Glenellen Solar Farm - NCR-OPP Register							
Audit Reference	NCR or Opportunity #	Condition Number ID	Compliance Requirement	Date raised	Independent Audit Finding	Independent Audit Recommendation	Proponent RAR
IEA#1	NCR#1	B9 c ii	Prior to commencing road upgrades identified in condition B6, the Applicant must prepare a Traffic Management Plan for the development in consultation with TfNSW and Council, and to the satisfaction of the Planning Secretary. This plan must include: (a) details of the transport route to be used for all development-related traffic; (b) details of the road upgrade works required by condition B6; (c) details of the measures that would be implemented to minimise traffic impacts during construction, upgrading or decommissioning works, including: (i) details of the dilapidation surveys required by condition B7; (ii) temporary traffic controls, including detours and signage;	22/10/2024	Signage as required by B9 c ii not installed to prevent usage of local roads as per Section 4.3 of the approved TMP.	Install signage as required as soon as possible.  <i>NOTE: NCR 1- Signage installed in accordance with approved TMP during the audit period on 28/10/24.</i>	Rectified immediately, signage installed 28/10/24
	NCR#2	C19	The Applicant must: (a) make the following information publicly available on its website as relevant to the stage of the development: (i) the EIS; (ii) the final layout plans for the development; (iii) current statutory approvals for the development; (iv) approved strategies, plans or programs required under the conditions of this consent (other than the Emergency Plan); (v) the proposed staging plans for the development if the construction, operation or decommissioning of the development is to be staged; (vi) how complaints about the development can be made; (vii) a complaints register; (viii) compliance reports; (ix) any independent environmental audit, and the Applicant's response to the recommendations in any audit; and (x) any other matter required by the Planning Secretary; and (b) keep this information up to date.	22/10/2024	The website is difficult to find and requires addition of all items contained in this condition.	Update website and make it easier to find.  <i>NOTE: NCR2 - The project website content was updated during the audit period 10/1/25</i>	New stand-alone website created 03/11/2024: <a href="https://glenellensolarfarm.globalpower-generation.com.au/">https://glenellensolarfarm.globalpower-generation.com.au/</a> and updated to include all required post-approval documents, complaints register, link to EIS, (pending redacted version of HMP, to be uploaded once received from consultant, with new version currently being updated) Search Engine Optimisation to be undertaken to push page to front of search results by end March 2025.
	REC#1	B9 c ii	Prior to commencing road upgrades identified in condition B6, the Applicant must prepare a Traffic Management Plan for the development in consultation with TfNSW and Council, and to the satisfaction of the Planning Secretary. This plan must include: (a) details of the transport route to be used for all development-related traffic; (b) details of the road upgrade works required by condition B6; (c) details of the measures that would be implemented to minimise traffic impacts during construction, upgrading or decommissioning works, including: (i) details of the dilapidation surveys required by condition B7; (ii) temporary traffic controls, including detours and signage;	22/10/2024	TMP Section 4.3 refers to Appendix D (Design drawings) for signage installations, the TMP does not contain signage location drawings. Hyperlinks in Section 4 do not link to sign locations.	Update TMP to include links to the locations.  <i>REC-1 TMP updated for reissue to DPFI during the audit period V09</i>	TMP updated to include map with signage locations (Figure 11). Uploaded to Planning Portal 24/01/2025
	REC#2	B20	Unless the Planning Secretary agrees otherwise, the Applicant may only undertake road upgrades, construction, upgrading or decommissioning activities between: (a) 7 am to 6 pm Monday to Friday; (b) 8 am to 1 pm Saturdays; and (c) at no time on Sundays and NSW public holidays.	22/10/2024	A separate slide clearly noting this condition would enhance the induction.	Include slide on construction hours in the induction.  <i>NOTE: REC2 - The induction was updated to include these requirements during the audit period 17/1/25</i>	Site induction updated 16/01/2025

Audit Cycle Compliance Status

Triggered Compliant

Not Triggered Non-compliant

Not Triggered







## APPENDIX 5: ROAD UPGRADES AND SITE ACCESS

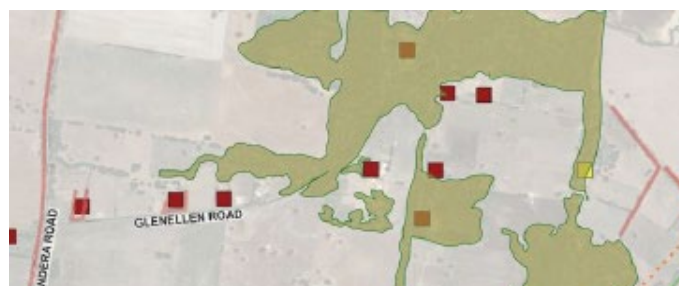
Road / Intersection	Location	Upgrade Requirements
Intersection of Urana Road / Walla Walla Jindera Road	At the location identified in Figure 3	Upgrade intersection to be a Ch Right Turn treatment
Intersection of Walla Walla Jindera Road / Lindner Road	At the location identified in Figure 3	Upgrade intersection to be a Bas Auxiliary Right Turn treatment
Lindner Road	At the locations identified in Figure 3	Widen to accommodate the pass 26m B-double and passenger ca a formation width of 8m with 3.5m travel lanes to meet Council's Road Classification 5.
Ortlipp Road	Between the intersection with Lindner Road and the Main Access Point	Widen to a formation width of 8m 3.5m wide travel lanes to meet C Road Classification 5.
Intersection of Lindner Road / Ortlipp Road	At the location identified in Figure 3	Upgrade to accommodate the sw manoeuvring of a 26m B-double.
Intersection of Ortlipp Road / Main Access Point	At the 'Main Access' location identified in Figure 3	Upgrade intersection to be a Bas Auxiliary Right treatment

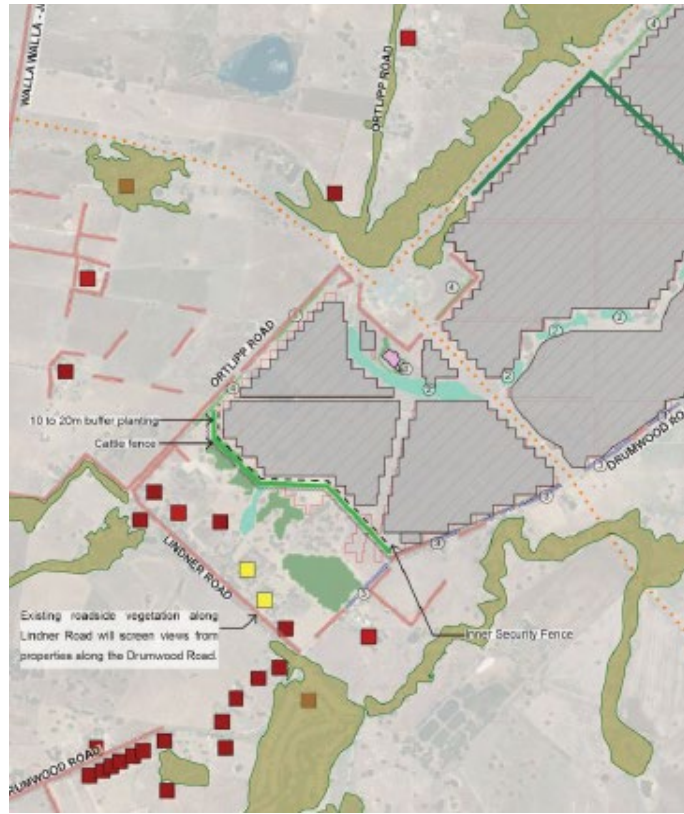
### Notes:

- Refer to Figure 3 in this Appendix for the location and further details of the road upgrades.
- Upgrades must comply with the Austroads Guide to Road Design (as amended by TfNSW supplements).
- Under Part 4.4.2 of the EP&A Act, the Applicant is required to obtain consent under section 138 of the Act 1993 from the relevant road authority prior to commencing the road upgrades.

### Construction

The construction of the development, including but not limited to, the carrying out of any earthworks on site and the construction of solar panels and any ancillary infrastructure (but excludes road upgrades or maintenance works to the public road network, building/road dilapidation surveys, installation of fencing, art survey and/or salvage, overhead line safety marking and geotechnical drilling and/or surveying)



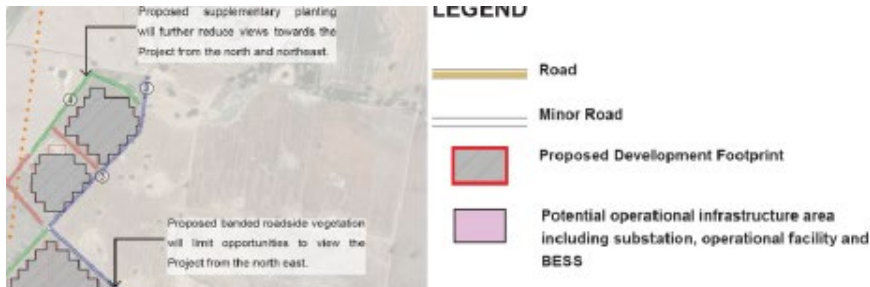















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-  Indicative location of existing vegetation
-  Existing vegetation visible around the Project Site (Refer Image 05)
-  Scattered planting to match vegetation character currently visible on Site (Refer Image 01)
-  Riparian planting to match vegetation currently visible on Site (Refer Image 02)
-  Proposed roadside screen Planting within the Project Site (Refer Image 03)
-  Proposed supplementary banded screen Planting within existing planting (Refer Image 04)
-  Proposed perimeter planting (Similar to planting in Image 03 & Image 05)
-  Proposed 10 to 20 m buffer planting (Similar to planting in Image 03)
-  Existing Overhead Transmission Lines
-  Proposed Inner Security Fence
-  Proposed Cattle Fence to protect buffer corridor