

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 Response
IEA#2	SSD 9550 NCR#2	B20, B21,	<p>B20 - 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;  (b) 8 am to 1 pm Saturdays; and  (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> <p>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:</p> <p>(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.</p>	15/04/2025	<p>Works undertaken outside of hrs with no approval. Complaint received on 23 March 2025.</p> <p>Noise from work on Sundays noted via complaints (23 March 2025).</p> <p>EPC not approved to undertake piling works. Noise Mgt Plan issued to TransGrid and Monford on 3 March 2025.</p>	<p>Obtain approval as per B21 for all works required outside of approved hours.</p>	<p>Following actions have been undertaken with the Contractor to ensure ongoing compliance:</p> <ol style="list-style-type: none"> <li>holding a town hall meeting with all senior Monford on-site supervisors and other managerial staff to reiterate the importance of complying with the Development Consent, including the permitted working hours under condition B20;</li> <li>updating Monford's site induction process to increase awareness of and further emphasise the importance of complying with the Development Consent and, in particular, permitted working hours. Site inductions are performed regularly for all new personnel and subcontractors prior to entering the site;</li> <li>conducting regular toolbox meetings with on-site personnel to communicate permitted working hours required by the Development Consent. These toolbox meetings will continue on an ongoing basis for the duration of all remaining construction works required for the Project;</li> <li>erecting additional display notices in all common areas throughout the site to remind all on-site personnel of the permitted work hours under the Development Consent; and</li> <li>reminding existing sub-contractors of permitted work hours restrictions under the Development Consent and explicitly including such permitted work hours in all future subcontract agreements moving forward.</li> </ol>
	SSD 9550 NCR#3	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.	15/04/2025	<p>The site was observed to be very dusty due to dry conditions, water carts (2) were noted to be in operation however a large amount of haul road was in use across the site with minimal to no water in many areas in use at the time of the inspection. Dust noted to be largely confined to site, wind was low to calm at the time of the inspection. Toolbox talk on 20/3/25 indicated that 20km per hr speed limit for site traffic to be enforced. Excessive speed estimated to be well above 20km/hr noted to be a key contributor to dust at the time of the audit.</p>	<p>Maintain dust suppression practices and control speed on roads to maintain dust levels in accordance with approval conditions.</p>	<p>Notices and directions issued to Contractor to increase frequency of dust suppression activities and manage vehicle speed on site. Additional toolbox talks were undertaken addressing dust conditions and vehicle use on-site as well as targeted immediate management. Since the audit the Proponent has observed a noticeable increase in dust suppression activities and vehicle speed with a significant reduction in dusty conditions prior to the start of June 2025.</p>
	SSD 9550 NCR#4	B35	<p>The Applicant must:</p> <p>(a) minimise the waste generated by the development;  (b) classify all waste generated on site in accordance with the EPA's Waste Classification Guidelines 2014 (or its latest version);  (c) store and handle all waste on site in accordance with its classification;  (d) not receive or dispose of any waste on site; and  (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>	15/04/2025	<p>Issue relating to waste from site on adjacent property raised in compliant register. Wastes (plastic wrapping) noted to be present in adjacent farmland due to large amount of wastes stockpiled on the site and windy conditions preceding audit.</p> <p>Complaint also raised in relation to waste disposal offsite to an unauthorised location. NSW EPA advise they are investigating this issue.</p> <p>Monthly report , waste disposal dockets for month of March 2025.</p>	<p>Waste on site to be managed to prevent wind blown materials leaving site and all wastes to be disposed of to lawful locations.</p>	<p>Waste previously taken offsite to unauthorised facility was returned to site before being redirected to Cleanaway (being a licensed waste facility). Notices and directions were issued to Contractor to improve waste cleanup and removal frequency, including engaging with neighbours to remove waste gathering in adjacent paddocks. Proponent voluntarily directed Contractor to stop works on 14 May 2025 to further accelerate cleanup activities. Significant improvement has been observed since EIA site visit.</p>
	SSD 9550 REC#1	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> <p>(a) be prepared by suitably qualified and experienced persons whose appointment has been endorsed by the Planning Secretary;  (b) be prepared in consultation with Heritage NSW and Registered Aboriginal Parties;  (c) include a description of the measures that would be implemented for:  (i) protecting the heritage items located outside the approved Development footprint;  (ii) salvaging and relocating the heritage items located within the approved Development footprint, as identified in Table 1 of APPENDIX 7,  (iii) a contingency plan and reporting procedure if:  • previously unidentified heritage items are found; or  • Aboriginal skeletal material is discovered;  (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  (v) ongoing consultation with Aboriginal stakeholders during the implementation of the plan; and  (d) include a program to monitor and report on the effectiveness of these measures and any heritage impacts of the project.</p> <p>Following the Planning Secretary's approval, the Applicant must implement the Heritage Management Plan.</p>	13/06/2025	<p>The revised HMP is shown as V2 from 13/3/25. As this is an update from the approved V8 document from 15/7/24 the revision number should be updated for continuity. Once finalised the document must be resubmitted to DPHI for approval and once approved must be implemented.</p>	<p>Update revision number for continuity with previously approved document.</p>	<p>HMP V2 13/03/25 is currently under review by Heritage/DPHI. The numbering can be revised and updated once approval has been granted, or as response to any RFI received for the plan.</p>

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	SSD 9550 REC#2	C19	<p>The Applicant must:</p> <ul style="list-style-type: none"> <li>(a) make the following information publicly available on its website as relevant to the stage of the development:               <ul style="list-style-type: none"> <li>(i) the EIS;</li> <li>(ii) the final layout plans for the development;</li> <li>(iii) current statutory approvals for the development;</li> <li>(iv) approved strategies, plans or programs required under the conditions of this consent (other than the Emergency Plan);</li> <li>(v) the proposed staging plans for the development if the construction, operation or decommissioning of the development is to be staged;</li> <li>(vi) how complaints about the development can be made;</li> <li>(vii) a complaints register;</li> <li>(viii) compliance reports;</li> <li>(ix) any independent environmental audit, and the Applicant's response to the recommendations in any audit; and</li> <li>(x) any other matter required by the Planning Secretary; and</li> </ul> </li> <li>(b) keep this information up to date.</li> </ul>	13/06/2025	Website includes links for information as required, the current 'Newsletters' link connects to the complaints form and should be updated.	Update and review links to ensure information is up to date and links to correct attachments	All links have been reviewed and updated accordingly.