

7.9 APPENDIX H - Response to Audit Recommendations

Condition Number (ID)	Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Proponent's Proposed Action/Action Taken/Response (as applicable)	Proposed Action Due Date
Condition 15 of Schedule 3	The Applicant must minimise the dust generated by the development.	Observed extent of dust generation to be minimal. However, observed dust deposition in form of mud tracking on access roads caused by vehicle movements.	Recommend use of mechanical street sweeper as mud tracking becomes more frequent. Continue monitoring for mud tracking offsite and deploy suitable resources to avoid or minimise potential for sediment runoff.	<i>CPP has utilised a sweeper attachment on a skid steer on multiple occasions to remove any soil / mud from the sealed section of our site entry as required to ensure no excess mud is deposited on Donald Ross drive. This will be completed ongoing on a needs basis. Recently, dust has not been an issue due to the constant wet weather. A rumble grid is installed which all vehicles must exit over when leaving site to assist in removing any mud from wheels.</i>	4/11/2022
Condition 21 of Schedule 3	The Applicant must ensure that the development does not cause any water pollution, as defined under Section 120 of the POEO Act.	Observed evaporation constructed for the storage of stormwater generated on site. During heavy rainfall, there is likelihood of water overflowing from the site due spillage. Concrete pours and use of a concrete washout bay was observed during the site inspection. The concrete washout pit is found to be inadequate for the containment of leftover concrete and spills.	To ensure compliance, it is recommended CPP develop procedures for the monitoring, testing, treatment and controlled discharge of water from the evaporation pond onsite. It is also recommended the concrete washout pit be designed to ensure spillage does not overflow and can be easily maintained.	<i>CPP will develop procedures for the monitoring, testing, treatment and controlled discharge of water from the evaporation pond on site. This will be included in a revision of the CEMP. The Bess has a dedicated concrete wash out pit. The bay has been constructed with high bund walls and secured black plastic. The pit is cleaned out before it reaches its capacity and re-lined with black plastic. The pit has been designed to accommodate a reversing Agi truck or boom pump.</i>	30/11/2022
Condition 25 of	Hazards > Storage and Handling of Dangerous Materials	SDS were maintained on the master register, but some	Recommend that the Site SDS register be maintained and kept up to	<i>CPP has 558 hazardous chemicals listed in a company master register that is available on site electronically. Each</i>	4/11/2022

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Schedule 3	<p>The Applicant must store and handle all chemicals, fuels and oils used on-site in accordance with:</p> <p>(a) the requirements of all relevant Australian Standards; and</p> <p>(b) the NSW EPA's Storing and Handling of Liquids: Environmental Protection – Participants Handbook if the chemicals are liquids.</p> <p>In the event of an inconsistency between the requirements listed from (a) to (b) above, the most stringent requirement must prevail to the extent of the inconsistency.</p>	SDS were not filed on the site register.	<p>date to meet regulatory compliance set out in the EPA Handbook.</p> <p>Store and handle all chemicals, fuels and oils used on-site in accordance with the requirements of all relevant Australian Standards and the NSW EPA's Storing and Handling of Liquids: Environmental Protection – Participants Handbook, May 2007 if the chemicals are liquids. Make sure SDS for all chemicals are up-to-date and accessible at any time.</p>	<p><i>individual hazardous chemical has an accessible accompanied SDS.</i></p> <p><i>The BESS project has identified 51 hazardous chemicals that are on site or are frequently used. Each hazardous chemical has an SDS that is readily assessable electronically and in the field in a hard copy folder. The folder is located within the project Haz chemical container. Any new chemicals identified during audits or inspections, are printed, and saved from the master register and into the site registers and folder.</i></p> <p><i>A complete review of the site register SDS register has been completed and currency of SDS's has been confirmed.</i></p> <p><i>A review of all substances on site has also been completed to ensure SDS's are available.</i></p>	
Condition 8 of Schedule 4	<p>Access To Information</p> <p>The Applicant must:</p> <p>(a) make the following information publicly available on</p>	It was noted that the Biodiversity Management Plan currently available on Edify's project website is not the identical version that	Recommend uploading the correct approved plans, especially the Biodiversity Management Plan along with the approval letter. Likewise, the Emergency Management Plan, along	<i>Either the documents that are currently on the project website have been updated since the auditor conducted the audit, or the finding is incorrect. The dot-pointed items are on the page (https://edifyenergy.com/project/riverina-darlington-point/) under the 'Related Documents' tab.</i>	4/11/2022

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	<p>its website as relevant to the stage of the development;</p> <p>the EIS;</p> <p>the final layout plan for the development;</p> <p>current statutory approvals for the development;</p> <p>approved strategies, plans or programs required under the conditions of this consent;</p> <p>the proposed staging plans for the development if the construction, operation or decommissioning of the development is to be staged;</p> <p>how complaints about the development can be made;</p> <p>a complaints register;</p> <p>compliance reports;</p> <p>any independent environmental audit, and the Applicant’s response to the recommendations in any audit; and</p> <p>any other matter required by the Secretary; and</p>	<p>DPIE had approved earlier as noted in the approval letter dated 15 Jun 2022. The officially approved plan is Ver 8.0, dated 4 Jun 2019, which is called <i>Biodiversity Management Plan for Darlington Point Solar Farm - Stage 2a</i>. It is stated in the approval letter that the approved plan is to be placed on the project website at the earliest convenience.</p>	<p>with DPIE’s approval letter would also need to be uploaded on Edify’s website for stage 2b works.</p> <p>The Final Layout Plans are available on Edify’s website, but not on DPIE’s major project portal. Recommendation would be to correspond with DPIE to have the Final Layout Plans uploaded.</p> <p><u>Follow up comments</u></p> <p>Noted. It appears that the proponent has recently uploaded relevant documents including management plans on their company website. The proponent, being Edify Energy had completed stage 1 works for the development of solar farm through engaging Signal Energy. The proponent needs to ensure that not only the approved plans are uploaded, but also the approval letters issued by DPIE for Stage 2a works remain publicly available on the project website at the earliest convenience.</p>	<p><i>In any case, the website is currently compliant with the Condition. However, it will be updated in the coming days once we are notified that Stage 2b(i) has commenced.</i></p>	

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	(b) keep this information up to date.				