

Date: 05 February 2026

Ref: MVSF-PJD-LET-47

Maryvale Solar Farm – Response to Independent Environmental Audit

Maryvale Solar Farm acknowledges receipt of the Independent Environmental Audit undertaken by Moss Environmental in accordance with the Schedule 4, Condition 6 of the Maryvale Solar Farm Development Consents (SSD – 8777).

We are pleased to note that the audit outcome confirms 100% compliance across all audited consent conditions and environmental management requirements.

The audit identified four action items classified as Opportunities for Improvement. These do not constitute non-compliances; however, Maryvale Solar Farm welcomes the recommendations and is committed to continuous improvement. All OFIs have been reviewed internally and actions have been defined as outlined below.

Num	Opportunity of Improvement	Proposed Action	Responsibility
01	Remove machinery and equipment from Hammertech that is no longer onsite to improve maintenance request accuracy.	Conduct a full audit of Hammertech assets and remove obsolete/offsite equipment entries. Implement a monthly verification process aligned with site mobilisation/demobilisation.	EPC Contractor – PCL Maryvale to verify.
02	Investigate and implement additional dust suppression measures.	Review current dust controls and assess supplementary measures (e.g. increased water cart frequency, targeted suppression in high-traffic areas, monitoring during dry/windy conditions). Update site procedures as required.	EPC Contractor – PCL Maryvale to verify
03	Prepare a legal register encompassing all conditions of consent and relevant plans, with a system to track compliance.	Develop a consolidated Legal & Compliance Register capturing all Conditions of Consent and applicable management plans. Implement a compliance tracking system with ownership, status, and evidence fields, aligned with project governance processes.	Maryvale
04	Update the Erosion and Sedimentation Control Plan to reflect current site practices.	Review and update the Erosion and Sedimentation Control Plan to accurately reflect existing controls and construction methodology. Re issue the updated plan and brief site teams accordingly.	EPC Contractor – PCL Maryvale to verify

Maryvale Solar Farm confirms that progress against these actions will be tracked for the next six months, with closure targeted prior to, or assessed during, the next independent audit cycle.

Please find attached the Independent Environmental Audit Report for your records.

Kind regards,
Maryvale Solar Farm