



Applicant's Declaration — Independent Environmental Audit

Limondale Solar Farm and Battery Energy Storage System —
SSD-8025 MOD 2

Purpose: This form records RWE Australia Pty Ltd's review of, and response to, the Independent Environmental Audit for the Limondale Solar Farm and Battery Energy Storage System. It addresses the two non-compliances and the corrective and improvement actions identified in the final audit report issued on 13 August 2026.

1. Project and Audit Details

Field	Details
Project / development	Limondale Solar Farm and Limondale Battery Energy Storage System
Applicant / approval holder	RWE Australia Pty Ltd
Consent reference	SSD-8025 MOD 2
Project location	Approximately 14 km south of Balranald on Yanga Way, New South Wales
Audit report	Independent Environmental Audit — Limondale Solar Farm Battery Energy Storage System Operations
Report version / issue date	V3 Final — 13 August 2026
Audit period	29 January 2026 to 9 July 2026
Site inspection	9 July 2026
Lead auditor / organisation	Patric Millar — Ecosite Solutions Pty Ltd
Audit requirement	Schedule 4, Conditions 5–5D; Independent Audit Post Approval Requirements (2020)

2. Client Declaration

I, the undersigned authorised representative of the approval holder / client, declare that:

1. I am authorised to make this declaration on behalf of RWE Australia Pty Ltd.
2. The final Independent Environmental Audit Report dated 13 August 2026 has been received and reviewed.

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3. RWE acknowledges that there were two non-compliant complaints during the construction of the Solar Farm in 2019, which have been closed out.
4. RWE acknowledges non-compliance LBESSNC001 against Schedule 2, Condition 2(b), arising from the development not being carried out fully in accordance with the consent due to the delayed reporting of the 24 November 2025 fire incident.
5. RWE acknowledges non-compliance LBESSNC002 against Schedule 4, Condition 4, arising from the failure to notify the Planning Secretary within seven days of becoming aware of the non-compliance associated with the fire incident.
6. RWE accepts the recommendation to review the Incident Response Protocol to ensure incidents are notified to the NSW Department of Planning, Housing and Infrastructure within the applicable consent timeframes.
7. RWE confirm that the six actions arising from the Root Cause Analysis have been closed out, with objective evidence retained for each completed action.
8. RWE will review drainage in areas of shallow standing water and install clear signage and level indicators on the firefighting water supply tank.
9. Each action in this form will be assigned an accountable owner and target date, monitored to closure, with filed completion evidence.
10. The audit report and this applicant response will be submitted to the Planning Secretary within the applicable timeframe and made publicly available as required by Schedule 4, Conditions 5C and 5D.
11. To the best of my knowledge, the information in this response is accurate, complete and not misleading in any material respect.

Yours sincerely,



Ross Greenham
Operations Manager
RWE Renewables Australia Pty Ltd