



Limondale Sun Farm – SSD 8025 Operational Compliance Report 2023

December 2023

**RWE Renewables Operations Australia
Suite 5, Level 9
350 Collins Street
Melbourne VIC 3000**

Amendment Record

Revision	Description/Details	Date
1		
2		
3		

Distribution

This Project Report is prepared for distribution to:

No	Name/Location	Position	Organisation
1	Major Projects Planning Portal	NA	DPIE
3	Ross Greenham	O&M Manager	RWE Renewables Operations Australia
4	Adam Manning	Site Supervisor	RWE Renewables Operations Australia

Authorisation Record

Prepared by

HSE Manager
RWE Renewables Australia

Tom Huber

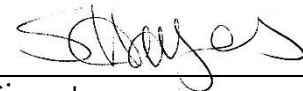
Name

Signature

Review by

Technical Manager
RWE Renewables Australia

Samuel Hayes



Name

Signature

The RWE Renewables HSE Manager is responsible for control, maintenance and issue of this plan, for disposal of any superseded documentation, and for informing other project participants of changes to the project plan in accordance with the Department of Planning and Environment Compliance Reporting Post Approval requirements.



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1. Executive Summary

This report has been developed in order to satisfy the conditions of the NSW Government Department of Planning and Environment (2018) Compliance Reporting Post Approval Requirements that applies to the State Significant Development: SSD-8025 Limondale Sun Farm.

Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).

2. Introduction

2.1 Project Name and Project Application Number

Limondale Sun Farm – SSD 8025.

2.2 Project Address

Yanga Way, Balranald NSW 2715.

2.3 Project Phase

Operation Compliance Report – Full operation achieved May 2023

2.4 Compliance Reporting Period

The Operation Compliance Report covers the period Jan-Dec 2022.

2.5 Project Activity Summary

A summary of project activities that occurred during the reporting period:

1. Ongoing consultation with Registered Aboriginal Parties (RAPs) in relation to cultural heritage find of October 2019 and maintenance of vegetation surrounding the area.

2.6 Key Project Personnel

Name	Organisation	Position
Samuel Hayes	RWER (Aust.)	Technical Manager – Operations
Ross Greenham	RWE Operations (Aust.)	Limondale O&M Manager
Adam Manning	RWE Operations (Aust.)	Limondale Site Supervisor
Tom Huber	RWER (Aust.)	HSE Manager

3. Compliance Status Summary

3.1 Compliance Status Descriptors

The following descriptors were used to record the status of each compliance requirement:

Status	Description
Compliant	The proponent has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with.
Non-compliant	The proponent has identified a non-compliance with one or more elements of the requirement.
Not triggered	A requirement has an activation or timing trigger that has not been met at the phase of the development when the compliance

assessment is undertaken, therefore an assessment of compliance is not relevant.

3.2 Total Number of Non-Compliances

NIL

4. Non-Compliances

Refer to Appendix A for any non-compliances identified during the reporting period including:

- Relevant Compliance requirement and its ID;
- Details of the non-compliance, the date it occurred and the detail it was identified;
- The agency, or agencies to whom the non-compliance was reported; and
- The proponent's response that have been, or are proposed to be, taken to address the non-compliance, including details of timing for undertaking such actions.

No non-compliances in the reporting period.

5. Previous Report Actions

Not applicable.

6. Incidents

Refer to Appendix B for a register of all incidents, as defined by the conditions of consent, with the following information:

The cause and nature of the incident, the date it occurred and the date it was identified;

- Location of the incident;
- How the incident was identified;
- The agency, or agencies to whom the incident was reported;
- Details of any corrective and preventative action required by agencies and any undertaken by the proponent; and
- The response to the incident, including details of timing for undertaking such actions (i.e. that corrective and preventative action is not required, has commenced or is completed)

No relevant incidents in the reporting period.

7. Complaints

Refer to Appendix C for a list of complaints received during the reporting period, with the following information:

- The number of complaints received; and
- A summary of the main areas of complaint.

A statement must also be provided as to any emerging trends identified in complaints received and proposed action for addressing complaints or reducing the recurrence of complaints or that 'no further action is required'.

There were no complaints recorded during the reporting period.

8. Compliance Table

Refer to Appendix A for SSD State Significant Development Application SSD 8025 Compliance Reporting table for full details of compliance with consent conditions.

9. Compliance Report Declaration

Refer to Appendix E for Compliance Report Declaration Form.

An aerial photograph of a vast solar farm at sunset. The rows of solar panels stretch far into the distance, creating a strong sense of perspective. The sky is a gradient of colors from deep purple to bright orange near the horizon. The word "Appendices" is written in a large, white, sans-serif font across the middle of the image.

Appendices

Appendix A – Compliance Reporting Table

Limondale Sun Farm - Appendix A

Conditions of Consent - Responsibility Matrix
Application Number - SSD 8025

ID	Compliance Requirement	Target Date for Completion	Date Completed/Submitted	Monitoring Methodology	Evidence/Notes	Compliance Status
Conditions of Consent - Operations						
Schedule 2 - Administrative Conditions						
1	Obligation to minimise harm to the environment In addition to 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.	At all times	Ongoing	As per conditions of consent	Management as per Environmental Management Strategy/Plan	Compliant
6	Upgrading of solar panels and ancillary infrastructure Over time, 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 to the Secretary incorporating the proposed upgrades.	If required	NA	NA	NA	Not Triggered
7	Work as executed plans Prior to the commencement of 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.	1/03/2021	30/05/2023	As per conditions of consent	NA	Compliant
8	Notification of department Prior to the commencement of construction, operations, 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.	1/03/2021	NA	As per conditions of consent	NA	Not Triggered
9	Structural adequacy 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 Building Code of Australia.	At all times	1/05/2019	Contractor to provide documentary evidence of compliance	Complete	Compliant
10	Demolition 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.	If required	NA	NA	NA	Not Triggered
11	Protection of public infrastructure 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.	If required	NA	NA	NA	Not Triggered
12	Operation of plant and equipment The Applicant must ensure that all plant and equipment used on site, or in connection with the development, is: (a) maintained in a proper and efficient condition; and (b) operated in a proper and efficient manner.	At all times	Ongoing	Plant inductions Plant pre-starts Plant maintenance Plant competency/licensing	As per consent conditions/Environmental Management Plan	Compliant
Schedule 3 - Environmental Conditions-General						
1	Batteries Battery energy storage is not permitted on site.	If required	NA	NA	NA	Compliant (modification in progress)
2	Transport Heavy Vehicle Restrictions The Applicant must ensure that the: (a) development does not generate more than: • 54 heavy vehicle movements a day during construction, upgrading or decommissioning; and • 2 heavy vehicle movements a day during operations; on the public road network; and (b) length of any vehicles used for the development does not exceed 26 metres, unless the Secretary agrees otherwise.	At all times	Ongoing	Heavy vehicle movement records	Heavy vehicle movement records	Compliant
3	The Applicant must keep accurate records of the number of heavy vehicles entering or leaving the site each day.	At all times	Ongoing	as above	as above	Compliant
4	Access route All vehicular traffic associated with the development must travel to and from the project site via Yanga Way and the approved site entry point.	At all times	Ongoing	Other potential entry-ways closed	Other potential entry-ways closed	Compliant
5	Road upgrades Prior to the commencement of construction, the Applicant must: (a) construct the intersection with Yanga Way to provide, as a minimum, a new Basic Right Turn (BAR) and Basic Left Turn (BAL) treatment to be able to accommodate the largest vehicle accessing the intersection, to the satisfaction of RMS, and in accordance with the Austroads Guide to Road Design (as amended by RMS supplements), unless RMS agrees otherwise; (b) construct the site access track to provide for 2 way vehicular movement between its intersection with Yanga Way and the existing access track and be sealed for a minimum of 50 metres from its intersection with Yanga Way, to the satisfaction of RMS; and close the existing site entry off Yanga Way, and reinstate the road reserve to match the surrounding roadside landform, to the satisfaction of RMS and Council.	1/12/2018	9/11/2018	As per conditions of consent	QA reviewed and accepted by RMS NSW	Compliant
6	Operating conditions The Applicant must ensure: (a) the internal project site roadways are constructed as all-weather roadways; (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) all vehicles are loaded and unloaded on site, and enter and leave the site in a forward direction; and (d) vehicles leaving the site are in a clean condition and do not result in dirt being tracked onto the public road network.	At all times	Ongoing	Inductions Roadway inspections	As per Traffic Management Plan	Compliant
7	Traffic Management Plan Prior to the commencement of any road upgrades required under this consent, the Applicant must prepare a Traffic Management Plan for the development to the satisfaction of the Secretary. This plan must be prepared in consultation with the RMS, Council and Western Local Land Services, and include: (a) details of the entire transport route to be used for development-related traffic; (b) the origin, destination, number, loads, weights and lengths, frequency, including peak and daily traffic volumes and destination of vehicles accessing/exiting the site; (c) details of the measures that would be implemented to minimise traffic safety issues and disruption to local users of the transport route/s during construction, upgrading or decommissioning works, including: NSW Government Planning and Environment 8 • consideration of potential interaction with Sunraysia Solar Farm in consultation with the applicant of that project; • temporary traffic controls, including detours and signage; • notifying the local community about project-related traffic impacts; • procedures for receiving and addressing complaints from the community about development-related traffic; • minimising potential for conflict with school buses, rail services and other motorists as far as practicable; • scheduling of haulage vehicle movements to minimise convoy length or platoons; • responding to local climate conditions that may affect road safety such as fog, dust, wet weather; • responding to any emergency repair or maintenance requirements; • a traffic management system for managing over-dimensional vehicles; and • consideration of potential impacts to stock movement on the Travelling Stock Reserve (Lots 7306 and 7307 DP 1158277), including options for fencing the site access track; and (d) a driver's code of conduct that addresses: • travelling speeds; • procedures to ensure that drivers adhere to the designated transport routes; and • procedures to ensure that drivers implement safe driving practices and manage driver fatigue, particularly if using roads through Balranald.	26/07/2018	26/07/2018	Traffic Management Plan provided.	As per consent conditions/Traffic Management Plan	Compliant
8	Land Management Following any construction or upgrading on site, the Applicant must: (a) restore the ground cover of the site as soon as practicable, but within 12 months at the latest following completion of any construction or upgrading, using suitable species; (b) maintain ground cover; and (c) keep this ground cover free of weeds.	1/03/2022	NA	Environmental inspections/audits	As per conditions of consent/Limondale Environmental Management Plan & Vegetation Management Plan. Actively managing vegetation remediation and weed control.	Compliant
9	Retirement of Credits Prior to the commencement of construction, the Applicant must review and update the ecosystem credit requirements in Table 1 below in consultation with OEH, and to the satisfaction of the Secretary.	12/01/2018	19/09/2018	As per conditions of consent	BCT Reference BCF008	Compliant
10	Within 1 year of the commencement of construction, the Applicant must retire the biodiversity credits of a number and class identified in the review carried out under condition 9 above. The retirement of the credits must be carried out in accordance with the NSW Biodiversity Offsets Policy for Major Projects and can be achieved by: (a) acquiring or retiring credits under the Biobanking Scheme in the TSC Act; (b) making payments into an offset fund that has been developed by the NSW Government; or (c) providing supplementary measures.	12/01/2019	19/09/2018	As per conditions of consent	BCT Reference BCF008	Compliant

11	<p>Biodiversity Management Plan</p> <p>Prior to the commencement of construction, the Applicant must prepare a Biodiversity Management Plan for the development in consultation with OEH, to the satisfaction of the Secretary. This plan must:</p> <p>(a) include a description of the measures that would be implemented for:</p> <p>NSW Government Planning and Environment 9</p> <ul style="list-style-type: none"> managing the remnant vegetation and fauna habitat on the site; minimising clearing and avoiding unnecessary disturbance of vegetation, including the vegetation communities listed in Table 1, that is associated with the construction and operation of the development; minimising the impacts to fauna on site and implementing fauna management protocols; rehabilitating and revegetating temporary disturbance areas; protecting vegetation and fauna habitat outside the approved disturbance areas; protecting areas of retained trees and vegetation (including locating stockpiles, parking, boundary fencing and machinery storage within cleared areas or areas proposed for clearing); 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; controlling weeds and feral pests; and undertaking pre-clearance surveys of all hollow-bearing trees if clearing is to be undertaken between July and November; <p>(b) include a seasonally-based program to monitor and report on the effectiveness of these measures; and</p> <p>(c) include details of who would be responsible for monitoring, reviewing and implementing the plan, and timeframes for completion of actions.</p>	13/03/2018	13/03/2018	As per conditions of consent	Plan delivered	Compliant
12	<p>AMENITY</p> <p>Construction, Upgrading and Decommissioning Hours</p> <p>12. Unless the Secretary agrees otherwise, the Applicant may only undertake construction, upgrading or decommissioning activities on site between:</p> <p>(a) 6 am to 6 pm Monday to Friday;</p> <p>(b) 6 am to 6 pm Saturdays; and</p> <p>(c) allow 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 Secretary:</p> <ul style="list-style-type: none"> the delivery of materials as requested by the NSW Police Force or other authorities for safety reasons; or emergency work to avoid the loss of life, property and/or material harm to the environment. 	19/10/2018	19/10/2018	As per conditions of consent	Nil relevant activities	Compliant
13	<p>Noise</p> <p>The Applicant must minimise the noise generated by any construction, upgrading or decommissioning activities on site in accordance with the best practice requirements outlined in the Interim Construction Noise Guideline (DECC, 2009), or its latest version.</p>	At all times	Ongoing	As per conditions of consent	Site monitoring	Compliant
14	<p>Dust</p> <p>The Applicant must minimise the dust generated by the development, including dust generated along the transport route from development-related traffic.</p>	At all times	Ongoing	As per conditions of consent	Site monitoring	Compliant
15	<p>Visual</p> <p>The Applicant must:</p> <p>(a) minimise the off-site visual impacts of the development, including the potential for any glare or reflection from the solar panels;</p> <p>(b) ensure the visual appearance of all ancillary infrastructure (including paint colours) blends in as far as possible with the surrounding landscape; and</p> <p>(c) not mount any advertising signs or logos on site, except where this is required for safety purposes.</p>	At all times	Ongoing	As per conditions of consent	Design	Compliant
16	<p>Lighting</p> <p>The Applicant must:</p> <p>(a) minimise the off-site lighting impacts of the development; and</p> <p>(b) ensure that all external lighting associated with the development:</p> <p>NSW Government Planning and Environment 10</p> <ul style="list-style-type: none"> is installed as low intensity lighting (except where required for safety or emergency purposes); does not shine above the horizontal; and complies with Australian Standard AS4282 (INT) 1997 – Control of Obtrusive Effects of Outdoor Lighting, or its latest version. 	At all times	Ongoing	As per conditions of consent	Design	Compliant
17	<p>Heritage</p> <p>Discovery of Human Remains</p> <p>If human remains are discovered on site, then all work surrounding the area must cease, and the area must be secured. The Applicant must notify the NSW Police and OEH as soon as possible following the discovery, and work must not recommence in the area until this is authorised by OEH.</p>	At all times	Ongoing	As per Limondale Heritage Management Plan	See unexpected find (14 January 2020)	Compliant
18	<p>Chance Finds Protocol</p> <p>Prior to the commencement of construction, the Applicant must prepare a Chance Finds Protocol for the development in consultation with the Aboriginal Stakeholders, and to the satisfaction of OEH. Following approval, the Applicant must implement the Chance Finds Protocol.</p>	28/11/2017	28/11/2017	As per Limondale Heritage Management Plan	See unexpected find (14 January 2020)	Compliant
19	<p>Operating conditions</p> <p>The Applicant must:</p> <p>(a) ensure the development does not cause any direct or indirect impact on the Aboriginal heritage sites identified in the table in Appendix 2, unless the Secretary agrees otherwise; and</p> <p>(b) salvage heritage items L1, L9 and L11 prior to construction;</p> <p>(c) carry out detailed test excavations and salvage (if required) for potential Archaeological deposits 47-6-0605 and 47-6-0606 prior to construction of the transmission line between the project site and Balranald substation.</p>	29/11/2017	29/11/2017	As per conditions of consent	See Limondale Heritage Management Plan	Compliant (heritage items returned and remediated); consultation & work with RAPS ongoing
20	<p>Heritage Management Plan</p> <p>Prior to the commencement of construction, the Applicant must prepare a Heritage Management Plan for the development to the satisfaction of the Secretary. This plan must:</p> <p>(a) be prepared by a suitably qualified and experienced person whose appointment has been endorsed by the Secretary;</p> <p>(b) be prepared in consultation with OEH and Aboriginal stakeholders;</p> <p>(c) include updated baseline mapping of the heritage items within and adjoining the development disturbance area;</p> <p>(d) include a methodology for test excavations of potential Archaeological deposits 47-6-0605 and 47-6-0606 in accordance with Code of Practice for Archaeological Investigation of Aboriginal Objects (DECCW, 2010) and including a description of the measures that would be implemented to manage the impacts of the development;</p> <p>(e) include a description of the measures that would be implemented for:</p> <ul style="list-style-type: none"> protecting Aboriginal heritage sites outside the development disturbance area; minimising and managing the impacts of the development on heritage items within the disturbance footprint, including: <ul style="list-style-type: none"> salvage of heritage items L1, L9 and L11; and a strategy for the long term management of any Aboriginal heritage items or material collected during the test excavation or salvage works; a contingency plan and reporting procedure if: <ul style="list-style-type: none"> Aboriginal heritage items outside the approved disturbance area are damaged; ensuring workers on site receive suitable heritage inductions prior to carrying out any development on site, and that records are kept of these inductions; ongoing consultation with Aboriginal stakeholders during the implementation of the plan; and a program to monitor and report on the effectiveness of these measures and any heritage impacts of the project. 	28/11/2017	28/11/2017	As per conditions of consent	See Limondale Heritage Management Plan	Compliant
21	<p>Soil & Water</p> <p>Water Pollution</p> <p>The Applicant must ensure that the development does not cause any water pollution, as defined under Section 120 of the Protection of the Environment Operations Act 1997.</p>	At all times	Ongoing	As per conditions of consent	See Limondale Environment Management Plan	Compliant
22	<p>Soil Erosion</p> <p>The Applicant must:</p> <p>(a) minimise any soil erosion associated with the construction, upgrading or decommissioning of the development in accordance with the relevant requirements in the Managing Urban Stormwater: Soils and Construction (Landcom, 2004) manual, or its latest version; and</p> <p>(b) ensure the solar panels and associated infrastructure are designed, constructed and maintained to avoid causing any tunnel erosion on site.</p>	At all times	Ongoing	As per conditions of consent	See Limondale Environment Management Plan	Compliant
23	<p>Stormwater Drainage</p> <p>Prior to the commencement of construction, the Applicant must:</p> <p>(a) prepare detailed Stormwater Plans for the site to the satisfaction of Council, in accordance with the requirements in Council's Engineering Guidelines – Subdivisions and Development Standards and Stormwater Drainage and Disposal Policy; and</p> <p>(b) submit a copy of these plans to the Department.</p>	26/06/2018	26/06/2018	As per conditions of consent	J180140 Stormwater Plan	Compliant
24	<p>Hazards</p> <p>Storage and Handling of Dangerous Goods</p> <p>The Applicant must:</p> <p>(a) store and handle all dangerous or hazardous materials on site in accordance with AS1940-2004: The storage and handling of flammable and combustible liquids, or its latest version;</p> <p>(b) ensure the substation is suitably bunded; and</p> <p>(c) minimise any spills of hazardous materials or hydrocarbons, and clean up any spills as soon as possible after they occur.</p>	At all times	Ongoing	As per conditions of consent	See Limondale Safety Management Plan	Compliant
25	<p>Operating Conditions</p> <p>The Applicant must:</p> <p>(a) minimise the fire risks of the development;</p> <p>(b) ensure that the development:</p> <ul style="list-style-type: none"> includes at least a 10 metre defensible space that permits unobstructed vehicle access is to be provided around the perimeter of the solar array area; manages the defensible space and solar array area as an Asset Protection Zone; complies with the relevant asset protection requirements in the RFS's Planning for Bushfire Protection 2006 (or equivalent) and Standards for Asset Protection Zones; is suitably equipped to respond to any fires on site; and assist the RFS and emergency services as much as practicable if there is a fire in the vicinity of the site; and notify the relevant local emergency management committee following construction of the development, and prior to the commencement of operations. 	At all times	Ongoing	As per conditions of consent	See Limondale Emergency Management Plan; reviewed and accepted by NSW RFS & Balranald LAC Emergency Management Committee	Compliant
26	<p>Emergency Response Plan</p> <p>Prior to the commencement of operations, the Applicant must prepare an Emergency Response Plan for the development in consultation with the RFS and Fire & Rescue NSW. This plan must identify the fire risks and controls of the development, and the procedures that would be implemented if there is a fire on site or in the vicinity of the site. Two copies of the plan must be kept on site in a prominent position adjacent to the site entry point at all times.</p>	1/03/2021	24/12/2020	As per conditions of consent	See Limondale Emergency Response Plan	Compliant

27	<p>Waste The Applicant must: (a) minimise the waste generated by the development; NSW Government Planning and Environment 12 (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 sent to an appropriately licensed waste facility for disposal.</p>	At all times	Ongoing	As per conditions of consent	See Limondale Environment Management Plan	Compliant
28	<p>Accommodation and Employment Strategy Prior to the commencement of construction, the Applicant must prepare an Accommodation and Employment Strategy for the development in consultation with Council, and to the satisfaction of the Secretary. This strategy must: (a) provide updated estimates of the likely accommodation demand of the development, including consideration of the potential interaction with Sunraysia Solar Farm and the Balranald Mineral Sands Mine, in consultation with the applicant of that project; (b) investigate options for maximising the use of available accommodation within Balranald during construction of the development; (c) propose a strategy to facilitate the accommodation of the workforce associated with the development; (d) investigate options for prioritising the employment of local workers for the construction and operation of the development where feasible; and (e) include a program</p>	1/12/2018	26/07/2018	As per conditions of consent	See Limondale Accommodation and Employment Strategy	Compliant
29	<p>Decommissioning and Rehabilitation Within 18 months of the cessation of operations, unless the Secretary agrees otherwise, the Applicant shall rehabilitate the site to the satisfaction of the Secretary.</p>	If required	NA	NA	NA	Not Triggered
Schedule 4 - Environmental Management and Reporting						
1	<p>Environmental Management Environmental Management Strategy Prior to the commencement of construction, the Applicant must prepare an Environmental Management Strategy for the development to the satisfaction of the Secretary. This strategy must: (a) provide the strategic framework for environmental management of the development; (b) identify the statutory approvals that apply to the development; (c) describe the role, responsibility, authority and accountability of all key personnel involved in the environmental management of the development; (d) describe the procedures that would be implemented to: • keep the local community and relevant agencies informed about the operation and environmental performance of the development; • receive, handle, respond to, and record complaints; • resolve any disputes that may arise; • respond to any non-compliance; • respond to emergencies; and (e) include: • copies of any plans approved under the conditions of this consent; and • a clear plan depicting all the monitoring to be carried out in relation to the development.</p>	1/12/2018	26/07/2018	As per conditions of consent	See Limondale Environmental Management Strategy	Compliant
2	<p>Revision of Strategies and Plans The Applicant must: (a) update the strategies and plans required under this consent to the satisfaction of the Secretary prior to carrying out any upgrading or decommissioning activities on site; and (b) review and, if necessary, revise the strategies and plans required under this consent to the satisfaction of the Secretary within 1 month of the: • submission of an incident report under condition 3 below; or • any modification to the conditions of consent.</p>	If required	NA	NA	NA	In progress re: Mod 2 (Limondale BESS)
3	<p>Incident Reporting The Applicant must immediately notify the Secretary and any other relevant agencies of any incident on site. Within 7 days of the date of the incident, the Applicant must provide the Secretary and any relevant agencies with a detailed report on the incident, and such further reports as may be requested.</p>	If required	Ongoing	As per conditions of consent	See Appendix B - Incidents Register	Compliant
4	<p>Access to Information The Applicant must: (a) make the following information publicly available on its website as relevant to the stage of the development: • the EIS; • the final layout plans for the development; • current statutory approvals for the development; • the proposed staging plans for the development if the construction, operation or decommissioning of the development is to be staged; • how complaints about the development can be made; • a complaints register; • any other matter required by the Secretary; and (b) keep this information up to date.</p>	At all times	Ongoing	As per conditions of consent	Available on Limondale Sun Farm website	Compliant

Appendix B – Incidents Register

No incidents were associated with the project in the reporting period

Appendix C – Complaints Register

No complaints were associated with the project in the reporting period

Appendix D – Compliance Report Declaration Form

Compliance Report Declaration Form	
Project Name	Limondale Sun Farm
Project Application Number	SSD 8025
Description of Project	Large-scale PV generation facility with associated electrical infrastructure, operational buildings and access roads.
Project Address	Yanga Way, Balranald
Proponent	Limondale Sun Farm, Pty Ltd
Title of Compliance Report	Operational Compliance Report 2023
Date	11 January 2024

I declare that I have reviewed the contents of the attached Compliance Report and to the best of my knowledge:

- i. the Compliance Report has been prepared in accordance with all relevant conditions of consent;
- ii. the Compliance Report has been prepared in accordance with the Compliance Reporting Requirements;
- iii. the findings of the Compliance Report are reported truthfully, accurately and completely;
- iv. due diligence and professional judgement have been exercised in preparing the Compliance Report; and
- v. the Compliance Report is an accurate summary of the compliance status of the development.

Notes:

- Under section 10.6 of the Environmental Planning and Assessment Act 1979 a person must not include false or misleading information (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and
- The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years' imprisonment or 200 penalty units, or both).

Name of Authorised Reporting Officer	Thomas Huber
Title	HSE Manager
Signature	<i>Thomas Huber</i>
Qualification	MAppSc (OHS)
Company	RWE Renewables Australia
Company Address	Level 9, 350 Collins Street, Melbourne VIC 3000