

Level 24, 300 Three International Towers BARANGAROO NSW 2000

> **T| +61** 2 8067 8780 <u>www.signalenergy.com</u> ABN: 92 623 114 090

31/01/2020

File Ref: DPSF IA Response DPIE V1

Team Leader Compliance
NSW Department of Planning, Industry and Environment
Level 2, 84 Crown Street
Wollongong NSW 2500

Attention: Katrina O'Reilly

Delivered by email: compliance@planning.nsw.gov.au

Subject: Signal Energy Australia response to non-compliances and improvement

opportunities identified under the Darlington Point Solar Farm Independent

Audit by Echo Consultants in September 2019.

1. INTRODUCTION

This letter, prepared on behalf of Signal Energy Australia Pty Ltd (SEA) provides the NSW Department of Planning, Industry and Environment (DPIE) an update on actions undertaken following notification of five (5) non-compliances and ten (10) opportunities for improvement against the Conditions of Consent (CoC) for the Darlington Point Solar Farm (DPSF), a State Significant Development (SSD) approved for construction on the 7 December 2018 (SSD 8392).

Non-compliances and opportunities for improvement were identified by Echo Consultants as part of the *Darlington Point Solar Farm Independent Audit* (2018¹) (IA), undertaken as per Schedule 4, Condition 7 of the SSD 8392 CoC and endorsed by DPIE on 25 November 2019. These non-compliances and opportunities for improvement are listed in **Table 1**, with the following sections of this letter providing DPIE with an update on actions undertaken at the DPSF following receipt of the IA.

¹ Driessen, C. (2019). *Darlington Point Solar Farm Independent Audit*, Echo Consultants Pty Ltd, Townsville QLD 4810



Level 24, 300 Three International Towers BARANGAROO NSW 2000

> **T| +61** 2 8067 8780 <u>www.signalenergy.com</u>

ABN: 92 623 114 090

Table 1: Non-compliances and opportunities for improvement identified under the DPSF IA (Echo Consultants, 2019).

Item No.	Condition	Action required under IA	Section addressed		
Non-Complian	Non-Compliances				
NC1	Schedule 2, Condition 6 – Final Layout Plans Prior to the commencement of construction, the Applicant must submit detailed plans of the final layout of the development to the Secretary, including details on the siting of solar panels and ancillary infrastructure.	No action required. Action noted as non-compliance under IA as item was not provided the Secretary prior to commencement of construction but had been provided by the date of the IA.	Not applicable.		
NC2	Schedule 3, Condition 7(b) – 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 in consultation with RMS and Council, and to the satisfaction of the Secretary. This plan must include: b) a protocol for undertaking independent dilapidation surveys to assess the: o existing condition of local roads on the transport route/s prior to construction, upgrading or decommissioning activities; and o condition of local roads on the transport route/s following construction, upgrading or decommissioning activities;	No action required. Action noted as non-compliance under IA as Dilapidation Survey was not undertaken prior to the commencement of construction but was completed prior to the IA in June 2018.	Not applicable.		
NC3 (same as Ol2)	Schedule 3, Condition 15 – Dust The Applicant must minimise the dust generated by the development.	Increase dust controls at the DPSF. During the audit it was noted that dust plumes were visible and dust control was limited to two (2) water carts.	Section 2		



T| +61 2 8067 8780

Item No.	Condition	Action required under IA	Section addressed
NC4	Schedule 4, Condition 3 – Updating and Staging of Strategies Plans and Programs With the approval of the Secretary, the Applicant may submit any strategy, plan or program required by this consent on a progressive basis. To ensure the strategies, plans or programs under the conditions of this consent are updated on a regular basis, the Applicant may at any time submit revised strategies, plans or programs to the Secretary for approval. With the agreement of the Secretary, the Applicant may prepare any revised strategy, plan or program without undertaking consultation with all parties referred to under the relevant condition of this consent.	Review and update of the following plans was requested:	Section 3
	Notes: While any strategy, plan or program may be submitted on a progressive basis, the Applicant must ensure that all development being carried out on site is covered by suitable strategies, plans or programs at all times. If the submission of any strategy, plan or program is to be staged, then the relevant strategy, plan or program must clearly describe the specific stage to which the strategy, plan or program applies, the relationship of this stage to any future stages, and the trigger for updating the strategy, plan or program.		

T| +61 2 8067 8780

Item No.	Condition	Action required under IA	Section addressed
NC5	Schedule 4, Condition 8 – Access to Information The Applicant must: a) make the following information publicly available on its website as relevant to the stage of the development: o the EIS; the final layout plans for the development; current statutory approvals for the development; approved strategies, plans or programs required under the conditions of this consent; 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; compliance reports; any independent environmental audit, and the Applicant's response to the recommendations in any audit; and any other matter required by the Secretary; and"	Some required documents were missing at the time of the IA and information is required to be kept up to date. Specifically, compliance reports and the final layout plans were required to be added to the DPSF website.	Section 4
Opportunities	for Improvement		
Ol1	Schedule 3, Condition 8 – Land Management Following any construction or upgrading on the site, the Applicant must: a) restore the ground cover of the site as soon as practicable. b) Maintain the ground cover with the appropriate perennial species; and c) Manage weeds within this ground cover.	Update the Construction Environmental Management Plan (CEMP) to reflect rehabilitation practices to occur onsite.	Section 5
Ol2	Schedule 3, Condition 15 – Dust	See NC3 above.	Section 6
(same as NC3)	The Applicant must minimise the dust generated by the development.		

T| +61 2 8067 8780

Item No.	Condition	Action required under IA	Section addressed
OI3	Schedule 3, Condition 17 – Lighting The Applicant must:	Verify lighting against standards outlined under AS 4282-1997, or its latest version.	Section 7
	a) minimise the off-site lighting impacts of the development; and b) ensure that any external lighting associated with the development: o is installed as low intensity lighting (except where required for safety or emergency purposes); o does not shine above the horizontal; and o complies with Australian Standard AS4282 (INT) 1997 – Control of Obtrusive Effects of Outdoor Lighting, or its latest version.		
O14	Schedule 3, Condition 22 – Soil and Water: Operating Conditions The Applicant must: 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; b) ensure the solar panels and ancillary infrastructure are designed, constructed and maintained to avoid causing any erosion on site; and c) implement appropriate flood management practices to ensure post-development flows from the site are limited to pre-development flows for all storms up to and including the 90-year Average Recurrence Interval event.	The practice of opening large amounts of trenches and leaving for extended periods of time prior to filling was encouraged to be revised.	Section 8
O15	Schedule 3, Condition 25 – Storage and Handling of Dangerous Materials The Applicant must store and handle all chemicals, fuels and oils used on-site in accordance with: a) the requirements of all relevant Australian Standards; and b) the NSW EPA's Storing and Handling of Liquids: Environmental Protection – Participants Handbook if the chemicals are liquids. 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.	An improvement of Safety Data Sheet (SDS) management is required, including a review of items stored onsite.	Section 9

T| +61 2 8067 8780

Item No.	Condition	Action required under IA	Section addressed
OI6	Schedule 3, Condition 27 – Waste The Applicant must: 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 sent to an appropriately licensed waste facility for disposal.	During the audit it was noticed that 200L metal drums had hand holds cut into them. This practice needs to be stopped and potentially dangerous shortcuts onsite addressed.	Section 10
OI7	Schedule 3, Condition 28(a) – 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) propose a strategy to facilitate the accommodation of the workforce associated with the development;	An improvement in document control was required to leave the reader in no doubt that the latest version is being used / accessed. The following issues were identified: Two amendments in document control, however the document is titled Version 4. Document does not include a version number.	Section 11
OI8	Schedule 4, Condition 1(a) – 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;	An improvement in document control was required to leave the reader in no doubt that the latest version is being used / accessed. The following issues were identified: Document header includes Version #: Version 1 and Date of Issue: December 2018. Three amendments in document amendment record, with the last amendment dated 14 March 2019.	Section 12



T| +61 2 8067 8780

Item No.	Condition	Action required under IA	Section addressed
Item No.	Schedule 4, Condition 3 – Updating and Staging of Strategies, Plans and Programs With the approval of the Secretary, the Applicant may submit any strategy, plan or program required by this consent on a progressive basis. To ensure the strategies, plans or programs under the conditions of this consent are updated on a regular basis, the Applicant may at any time submit revised strategies, plans or programs to the Secretary for approval. With the agreement of the Secretary, the Applicant may prepare any revised strategy, plan or program without undertaking consultation with all parties referred to under the relevant condition of this consent.	A review of the following plans is recommended: EMS – See OI8. CEMP – See OI1. Traffic Management Plan (TMP) – the current plan was listed as Version 4 while the cover page only listed three amendments. Section 8.2 of the TMP had not been updated to reflect the approved increase in heavy vehicle movements onsite.	Section addressed Section 13
	 While any strategy, plan or program may be submitted on a progressive basis, the Applicant must ensure that all development being carried out on site is covered by suitable strategies, plans or programs at all times. If the submission of any strategy, plan or program is to be staged, then the relevant strategy, plan or program must clearly describe the specific stage to which the strategy, plan or program applies, the relationship of this stage to any future stages, and the trigger for updating the strategy, plan or program. 	washdown procedures and Noise Monitoring Programme.	



T| +61 2 8067 8780

Item No.	Condition	Action required under IA	Section addressed
OI10 (see NC5)	Schedule 4, Condition 8 – 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; • approved strategies, plans or programs required under the conditions of this consent; • 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; • compliance reports; • any independent environmental audit, and the Applicant's response to the recommendations in any audit; and any other matter required by the Secretary; and" b) keep this information up to date.	In addition to addressing non compliances addressed under item NC5 , the website will benefit from regular maintenance. This may include updated photos and media releases as appropriate. Management Plans updated as a result of the IA are to replace existing documents on the DPSF website.	Section 14



Level 24, 300 Three International Towers BARANGAROO NSW 2000

> **T| +61** 2 8067 8780 <u>www.signalenergy.com</u> ABN: 92 623 114 090

2. SCHEDULE 3, CONDITION 15 - DUST (NC3)

Following receipt of the IA, Signal Energy have increased the amount of water carts (each equating to approximately 13,000L capacity) onsite to eight (8). In addition to this, progressive rehabilitation of disturbed areas onsite is expected to commence in February 2020, with the facilitated regrowth of grasslands expected the reduce the quantum of airborne dust during unfavourable vectors.

3. SCHEDULE 4, CONDITION 3 – UPDATING AND STAGING OF STRATEGIES PLANS AND PROGRAMS (NC4)

In response to the IA, the following management plans have been updated:

- Environmental Management Strategy (EMS)– updated document control.
- Construction Environmental Management Plan updated to include vehicle and plant registration onsite and documentation surrounding the process for rehabilitation of disturbed areas at the DPSF (see Appendix 5 of the CEMP, 'Construction Rehabilitation Strategy').
- Traffic Management Plan updated document control and reference to increased heavy vehicle capacity permit obtained for an eight (8) weed period commencing 26 June 2019, weekdays only.
- Accommodation and Employment Strategy updated document control.
- Online induction update of Slide 48 *Environmental Protection* to remove reference to vehicle washdown procedures and a Noise Monitoring Programme.

4. SCHEDULE 4, CONDITION 8 – ACCESS TO INFORMATION (NC5)

Copies of the DPSF Approved Layout Plans, Pre-construction Compliance Report and Construction Compliance Report have been uploaded to the DPSF project website (http://edifyenergy.com/projects/darlingtonpoint/).

5. SCHEDULE 3, CONDITION 8 – LAND MANAGEMENT (OI1)

As stated in **Section 3** (**NC4**), the DPSF CEMP has been updated to include *Appendix 5 – Construction Rehabilitation Strategy* to reflect and document rehabilitation actions to occur progressively across the DPSF following the completion of construction activities within specified areas.

6. SCHEDULE 3, CONDITION 15 - DUST (OI2)

As stated in **Section 2** (**NC3**), Signal Energy have increased the amount of water carts (each equating to approximately 13,000L capacity) onsite to eight (8).

7. SCHEDULE 3, CONDITION 17 - LIGHTING (OI3)

The IA required Signal Energy to demonstrate that security lighting within the DPSF Construction Compound complies within Australian Standard AS4282 (INT) 1997 – Control of Obtrusive Effects of Outdoor Lighting, or its latest version. AS4282 (INT) 1997 has since been superceded by Australian / New Zealand Standard AS/NZS 4282:2019 Control of the obtrusive effects of outdoor lighting (AS/NZS 4282:2019). The intent of AS/NZS 4282:2019 is to control potential obtrusive light, defined as "light that, because of quantitative, directional or spectral attributes in a given context, gives rise to excessive annoyance, discomfort, distraction or a reduction in the ability to see additional information", upon both

Signal Energy Australia Pty Ltd

Level 24, 300 Three International Towers BARANGAROO NSW 2000

> **T| +61** 2 8067 8780 <u>www.signalenergy.com</u> ABN: 92 623 114 090

environmental and sensitive receivers in the vicinity of the lighting in question. In the case of the DPSF Construction Compound, receivers considered to have potential for obtrusive lighting include:

- 336 Donald Ross Drive consists of a single residence and several sheds for operation of a commercial business.
- **TransGrid Darlington Point Substation –** located immediately south of the DPSF Construction Compound.
- A retained vegetation parcel located to the northwest of the DPSF Construction Compound.

The location of the Darlington Point Substation and 336 Donald Ross Drive (Receiver label 3 – residence is coloured green and commercial / industrial sheds are coloured orange) in relation to the DPSF is shown in **Figure 1** (Arup, 2018²). The DPSF Construction Compound is located immediately north of the Darlington Point Substation.

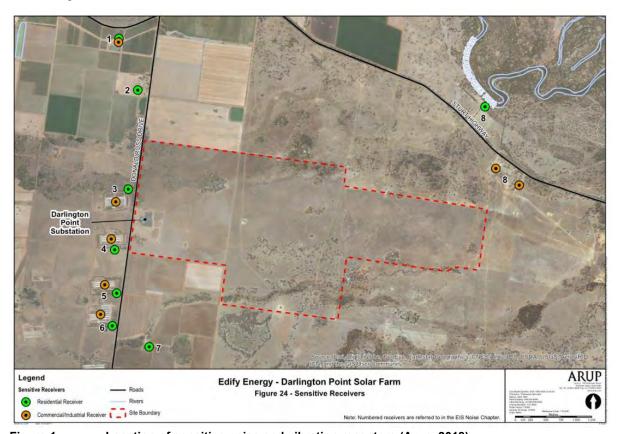


Figure 1: Location of sensitive noise and vibration receptors (Arup, 2018).

Ref: DPSF IA Response DPIE V1

² Arup Pty Ltd (2018). *Darlington Point Solar Farm: Construction and Operational Noise and Vibration Assessment*, Arup Pty Ltd, Sydney

SIGNAL ENERGY

Signal Energy Australia Pty Ltd

Level 24, 300 Three International Towers BARANGAROO NSW 2000

T| +61 2 8067 8780 <u>www.signalenergy.com</u> ABN: 92 623 114 090

Specifications of security lights are provided in **Table 2** below.

Table 2: Specifications, input and output of security lighting at the DPSF (SAL, 2020³).

Parameter	Construction Compound Individual Light
Brand	SAL
Model	TRADESTAR SE7169/150NDL/Bk
Input (V)	240
Power (W)	150
Lumens (Im)	18000
CCT (k)	5000
CRI	80

Section 2 of AS/NZS 4282:2019 notes potential influences upon whether lighting may be obtrusive to nearby receivers. Section 2 further notes security lighting as an example of lighting that requires illumination of an outdoor space. Factors that may influence the obtrusiveness of lighting under Section 2 of AS/NZS 4282:2019 that are relevant to the Construction Compound lighting at the DPSF include:

- Existing ambient lighting no street lighting is installed along the length of Donald Ross Drive within the vicinity of security lighting.
- Physical features and topography the view of the DPSF Construction Compound is partially screened from the residence at 336 Donald Ross Drive by trees and levees surrounding a dam within the DPSF property (see **Photograph 1**).

In order to demonstrate that security lighting at the DPSF Construction Compound is non-obtrusive to surrounding receivers, DPSF personnel took several photographs from reference locations at and surrounding the DPSF Construction Compound to note the potential for obtrusive effects of lighting at the DPSF upon surrounding receivers. Results are as follows:

- No light spill is observed on the ground from the DPSF entry location at Donald Ross Drive, with two lights visible from the roadside (see **Photograph 2**).
- No lights are fitted on offices and sheds closest to the retained vegetation parcel northwest of the DPSF Construction Compound (Photograph 3).
- Minor light spill is occurring between the DPSF Construction Compound and the retained vegetation parcel to the northwest (see Photograph 4).
- Minimal light spill occurs from the DPSF Construction Compound and the northern border of the
 TransGrid Darlington Point Substation, with Photograph 5 and Photograph 6 illustrating the
 difference in illuminated space between daylight hours and under security flood lights.
 Photograph 6 further shows evidence of minor light spill, with the majority of light intensity
 restricted to a small area within the surrounds of the light fitting.

³ SAL (2020). TRADESTAR SE7169 - 70/250W [FACT SHEET], SAL: Lighting a Smarter Future, Villawood NSW

Signal Energy Australia Pty Ltd

Level 24, 300 Three International Towers BARANGAROO NSW 2000

T| +61 2 8067 8780 <u>www.signalenergy.com</u> ABN: 92 623 114 090

- Photograph 7 shows the view of sheds (non-residential receiver) at 336 Donald Ross Drive.
 Photograph 8 shows the view of the sheds at 336 Donald Ross Drive from the entry of the DPSF at night.
- Photograph 9 shows the typical arrangement of lighting at the DPSF, with lights facing inwards towards the Construction Compound and residential receivers. Lights facing away from internal areas of the compound have been installed for aid in site access.
- Photograph 10 and Photograph 11 are taken facing northwards along Donald Ross Drive, showing no light spill is occurring from the DPSF Construction Compound security lighting.

In light of the above, it is considered that lighting installed for security purposes is not intrusive on potential sensitive receivers and therefore complies with AS/NZS 4282:2019 and Schedule 3, Condition 17(b) of the SSD 8392 CoC.



Photograph 1: Partially screened view of the DPSF Construction Compound from the western edge of the Donald Ross Drive road reserve, in line with the residential dwelling to the north-west of the DPSF site entrance.

Signal Energy Australia Pty Ltd Level 24, 300 Three International Towers BARANGAROO NSW 2000

T| +61 2 8067 8780



Photograph 2: Facing towards the DPSF Construction Compound from Donald Ross Drive



Photograph 3: Standing in the interface between Construction Compound and the Retained Vegetation Parcel north of the DPSF site entry during daylight hours - shows no external lighting fitted to offices closest to vegetation parcel fence line.

Signal Energy Australia Pty LtdLevel 24, 300 Three International Towers BARANGAROO NSW 2000

> T| +61 2 8067 8780 www.signalenergy.com ABN: 92 623 114 090



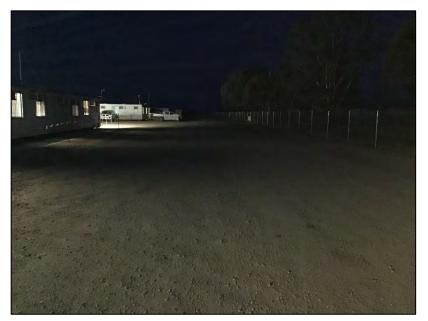
Photograph 4: Interface between the Construction Compound and the Retained Vegetation Parcel north of the DPSF site entry



Photograph 5: Interface between the Construction Compound and the northern border of the TransGrid Darlington Point Substation during the day.



> T| +61 2 8067 8780 www.signalenergy.com ABN: 92 623 114 090



Photograph 6: Interface between the Construction Compound and the northern border of the TransGrid Darlington Point Substation at night.



Photograph 7: Receiver (non-residential) west of the DPSF Construction Compound.

Signal Energy Australia Pty LtdLevel 24, 300 Three International Towers BARANGAROO NSW 2000

> T| +61 2 8067 8780 www.signalenergy.com ABN: 92 623 114 090



Photograph 8: Facing west from the DPSF site entrance across Donald Ross Drive towards the receptor (non-residential) immediately west of the DPSF Construction Compound.



Photograph 9: Security lighting arrangement at the DPSF Construction Compound. Lights face below the horizontal, towards internal areas of the compound (away from external receivers) where not required for access (i.e. lights immediately adjacent to access driveway).

Signal Energy Australia Pty Ltd

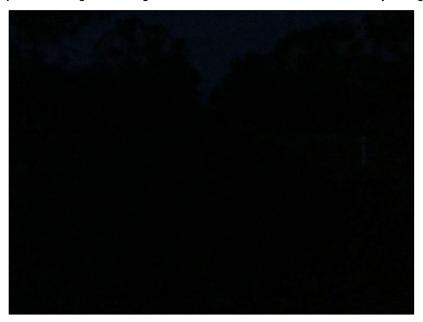
Level 24, 300 Three International Towers BARANGAROO NSW 2000

T| +61 2 8067 8780

www.signalenergy.com ABN: 92 623 114 090



Photograph 10: Facing north along Donald Ross Drive from the DPSF site entry during the day.



Photograph 11: Facing north along Donald Ross Drive from the DPSF site entry at night

8. SCHEDULE 3, CONDITION 22 - SOIL AND WATER: OPERATING CONDITIONS (O14)

As communicated by Signal Energy in the attachment *DPSF_IEA_CAP_November 2019* their email submission of the IA (titled *Independent Environmental Audit - DPSF - SSD 8392* and dated 13/11/2019), three additional contractors have been engaged to assist in the cable laying and backfill onsite.



Level 24, 300 Three International Towers BARANGAROO NSW 2000 TJ +61 2 8067 8780

www.signalenergy.com ABN: 92 623 114 090

9. SCHEDULE 3, CONDITION 25 - STORAGE AND HANDLING OF DANGEROUS MATERIALS (O15)

A review of SDS's onsite on the DPSF commenced on 16 January 2020. All subcontractor SDS's will be stored within an online register (composed of PDF and Excel files). This register is nearing completion, with Signal Energy awaiting the final SDS's from one subcontractor onsite.

Hard copies of SDS's are kept onsite within the site office and first aid room, in accordance with relevant hazardous chemical requirements. Verification of hard copies has been scheduled following the receipt of all subcontractor registers. Any SDS missing will be noted with a list provided to the relevant subcontractor for rectification.

10. SCHEDULE 3, CONDITION 27 - WASTE (OI6)

A daily prestart is undertaken each day prior to the commencement of work. Notification to site management of the practice of cutting holes in drums and making make-shift carrying handles for hand-carrying equipment is not permitted at the DPSF has been included as part of the daily pre-start items.

11. SCHEDULE 3, CONDITION 28(A) - ACCOMMODATION AND EMPLOYMENT STRATEGY (017)

The DPSF AES has been updated to Version 4, with the following changes:

- Addition of a version control column in the Amendment Record on the title page.
- Addition of a Manager Signature table on the Title Page for sign-off.
- Update of version number within document headers, title and Amendment Record so that all align.

Signal Energy note that under Schedule 4, Condition 3 of the SSD 8392 CoC, updated plans, strategies and programs required under the CoC may be submitted to the Secretary (meaning Secretary of the Department of Planning and Environment, now DPIE) at any time. In light of this, the updated AES will be submitted to the Secretary for approval, with correspondence to include a summary of the minor changes made to the approved AES document.

12. SCHEDULE 4, CONDITION 1(A) - ENVIRONMENTAL MANAGEMENT STRATEGY (OI8)

The DPSF EMS has been updated to Version 4, with the following changes:

- Addition of a version control column in the Amendment Record on the title page.
- Addition of a Manager Signature table on the Title Page for sign-off.
- Update of version number within document headers, title and Amendment Record so that all align.
- Updated date of issue in the document headers to match the document date for the latest version (Version 4).

Signal Energy note that under Schedule 4, Condition 3 of the SSD 8392 CoC, updated plans, strategies and programs required under the CoC may be submitted to the Secretary (meaning Secretary of the Department of Planning and Environment, now DPIE) at any time. In light of this, the



Level 24, 300 Three International Towers BARANGAROO NSW 2000 TI +61 2 8067 8780

www.signalenergy.com ABN: 92 623 114 090

updated EMS will be submitted to the Secretary for approval, with correspondence to include a summary of the minor changes made to the approved AES document.

13. SCHEDULE 4, CONDITION 3 – UPDATING AND STAGING OF STRATEGIES, PLANS AND PROGRAMS (OI9)

With regard to the actions recommended under **OI9** (see **Table 1**), the following actions were undertaken:

- EMS See Ol8, Section 12.
- CEMP See OI1, Section 5.
- Traffic Management Plan (TMP) Section 8.2 of the TMP was updated to include reference to the increased heavy vehicle capacity permit obtained for an eight (8) weed period commencing 26 June 2019, weekdays only. Further to this, the TMP was updated to include a version control column in the Amendment Record on the title page and a Manager Signature table on the Title Page for sign-off. The version number and date of issue within the TMP document header was updated to align with information provided in the Amendment Record.
- AES see OI7, Section 11.
- Online induction references to vehicle washdowns and a Noise Monitoring Programme have been removed from the DPSF Online Induction.

The updated TMP will be submitted to the Secretary for approval under Schedule 4, Condition 3 of the SSD 8392 CoC.

14. SCHEDULE 4, CONDITION 8 - ACCESS TO INFORMATION (OI10)

Non-compliances under Schedule 4, Condition 8 have been rectified(see NC5, Section 4).

Signal Energy currently prepares a consultation newsletter titled Follow the Signals for distribution to the local community and personnel at the DPSF. This newsletter is not currently uploaded to the DPSF website but will be uploaded to provide an update of the project progress for visitors to the website.

Signal Energy notes recent photographs of the project on the DPSF website are limited. In light of this, more recent photographs will be uploaded to the DPSF website.



Level 24, 300 Three International Towers BARANGAROO NSW 2000

> **T| +61** 2 8067 8780 <u>www.signalenergy.com</u> ABN: 92 623 114 090

15. CONCLUSION

This letter provides DPIE with an update on the progress of actions both required and recommended as part of the DPSF IA, conducted under Schedule 4, Condition 7 of the SSD 8392 CoC.

Please do not hesitate to contact me using the below contact information if you have any questions. Sincerely,

Signal Energy Australia Pty Ltd

Brad Deane B.BioCons, MWIdMgmt

Environmental Representative (DPSF)

Kleinfelder Australia Pty Ltd

bdeane@kleinfelder.com

Mobile: 0411 293 242