

PRE-CONSTRUCTION COMPLIANCE REPORT

Darlington Point Solar Farm

Amendment Record

Date	Description	Prepared by	Reviewed by	Approved by
25/06/2019	Pre-Construction Compliance Report for the Darlington Point Solar Farm	Brad Deane (Kleinfelder)	Chris Stewart (Signal Energy)	Chris Stewart (Signal Energy)

Table of Contents

Amendment Record	1
1. Key Acronyms and Abbreviations	3
2. Introduction.....	3
2.1 Project Background	3
3. Compliance Summary	6
3.1 Non-Compliances.....	15
Schedule 2, Condition 6 – Final Layout Plans (Unique ID 2F_1).....	15
Schedule 4, Condition 6 – Compliance Reporting (Unique ID 4F_1)	15
Schedule 3, Condition 7b – Traffic Management Plan (Unique ID 3G_2)	15
4. Previous Report Action List	16
5. Summary of Incidents	16
6. Summary of Complaints.....	16
7. Declaration	17

Figures

Figure 1: Site Location	4
Figure 2: Development Footprint.....	5

Tables

Table 1: Contact details of key site personnel	4
Table 2: Compliance Summary	7

Attachments

Attachment 1: Compliance Report Declaration Form	17
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1. Key Acronyms and Abbreviations

Acronym or Abbreviation	Meaning
CR	Compliance Report
COA	Conditions of Approval
DPE	NSW Department of Planning and Environment
DPSF	Darlington Point Solar Farm
PV	Photovoltaic
DC	Direct Current
AC	Alternating Current
DP	Deposited Plan

2. Introduction

This Compliance Report (CR) has been prepared on behalf of Signal Energy for the Applicant (Darlington Point Solar Farm Pty Ltd) to meet compliance criteria as established under Schedule 4, Condition 6 of the Darlington Point Solar (SSD 8392) Conditions of Approval (COA).

Schedule 4, Condition 6 of SSD 8392 CoC states the following:

“The applicant must provide regular compliance reporting to the Department on the development in accordance with the relevant Compliance Reporting Requirements (DPE, 2018)”.

The document *Compliance Reporting: Post Approval Requirements* was prepared by the New South Wales Department of Planning and Environment (DPE) in 2018 as part of the Environmental Impact Assessment Improvement Project, with the aim to “achieve a consistent, transparent and documented approach to undertaking post approval activities and monitoring and reporting compliance in NSW” (NSW DPE, 2019).

This CR constitutes the Pre-Construction CR for the Darlington Point Solar Farm (DPSF), outlining compliance with SSD 8392 COA for works required prior to the commencement of construction.

2.1 Project Background

The DPSF, a State Significant Development approved on 7 December 2018, covers an approximate area of 710 ha and includes construction and operation of a 275 MW solar farm, comprising of following:

Photovoltaic (PV) solar panels

- Steel mounting frames with piled foundations
- A single-axis tracking system
- Direct current (DC) / alternating current (AC) inverter stations
- Medium voltage (33kV) electrical reticulation network
- A 33/132kV switchyard, including an internal 33kV switch-room
- Internal access tracks for operational maintenance and housekeeping, to be largely located in bushfire set-back zones
- Security perimeter fencing
- Staff car park and small amenities building
- Battery energy storage system facility.

The DPSF is located at Lot 2 Deposited Plan (DP) 628785 and Lots 1, 2, and 4 DP 1249830, Donald Ross Drive (3.5 km south of the Sturt Highway / Donald Ross Drive intersection), Darlington Point NSW 2706.

This compliance report covers works undertaken prior to the commencement of construction, specifically from 7 December 2018 to 22 March 2019 (commencement of construction).

Figure 1 below illustrates the location of the DPSF.

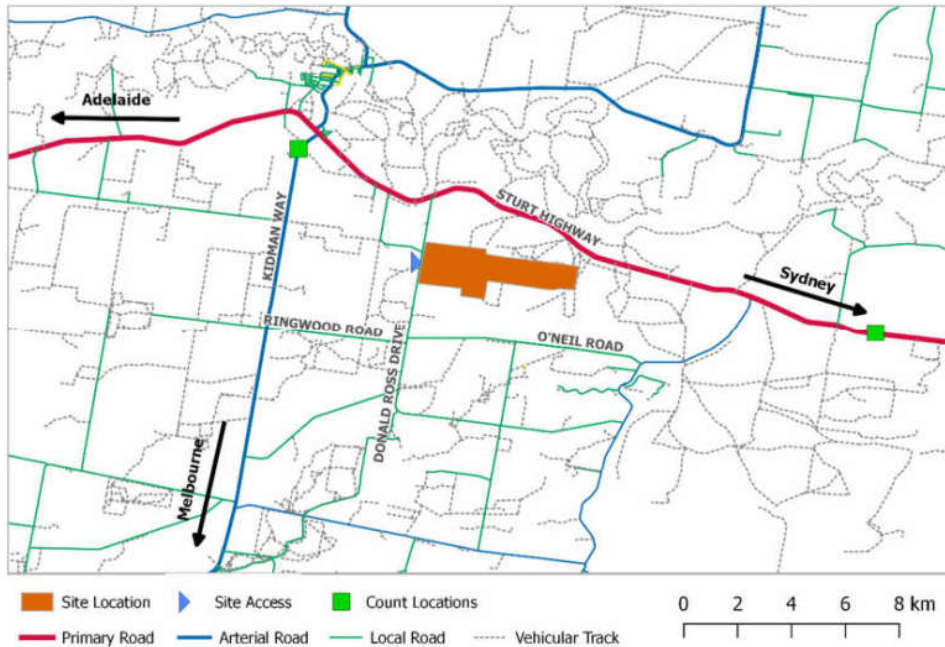


Figure 1: Site Location

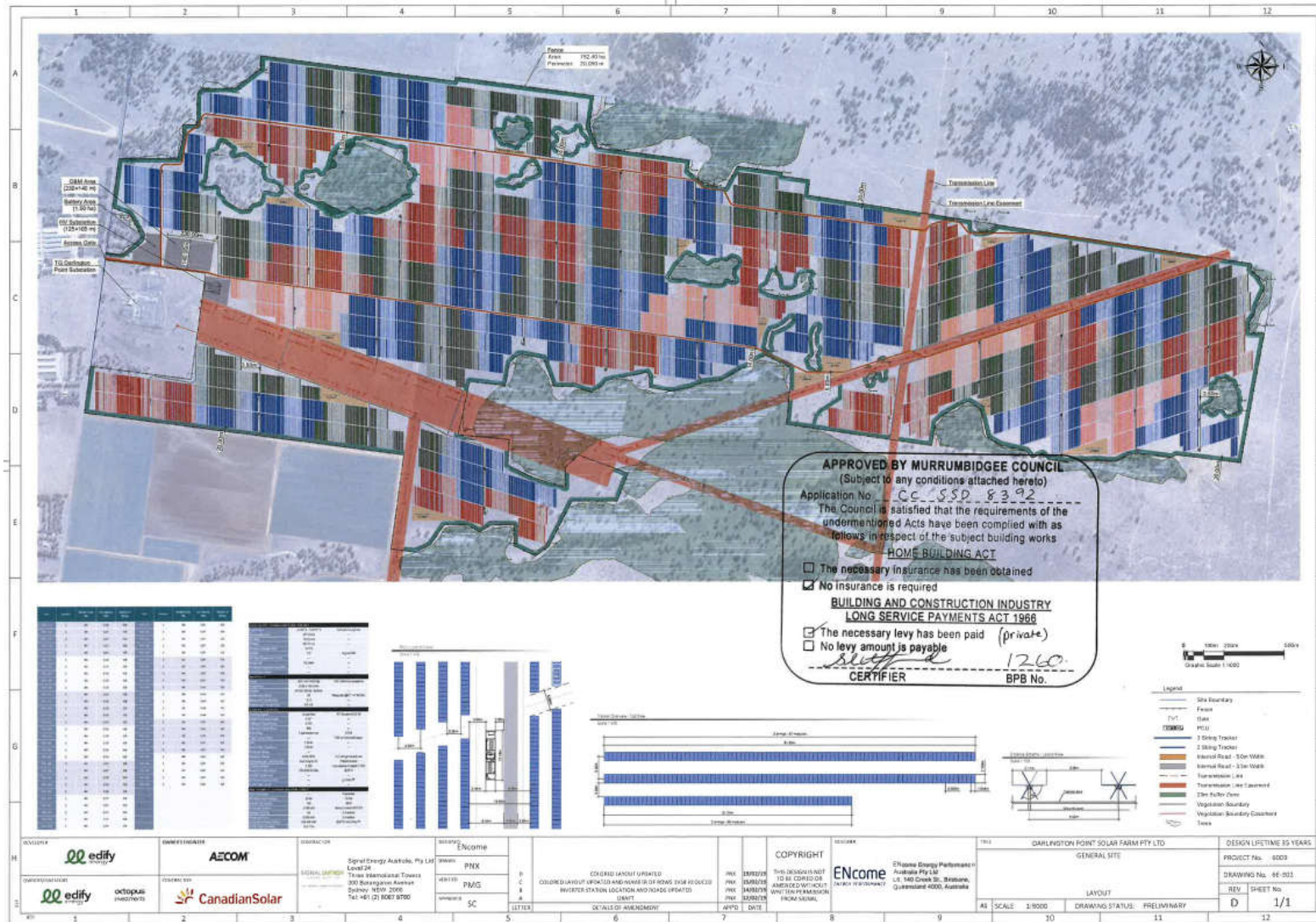
The names and contact details of key site personnel are detailed in Table 1.

Table 1: Contact details of key site personnel

Name	Position	Phone	Email
Chris Stewart	Signal Energy SHEQ Manager	0448 611 785	chris.stewart@signalenergy.com
Bevan Cassells	DPSF Construction Manager	0448 338 807	Bevan.cassells@signalenergy.com
Terry Dill	DPSF Assistant Construction Manager	0475 744 685	Terry.dill@signalenergy.com
Brian Tuite	DPSF SHEQ Manager	0448 288 286	brian.tuite@signalenergy.com
Brad Deane	DPSF Environmental Representative	0411 293 242	bdeane@kleinfelder.com

The project footprint of the DPSF is shown in Figure 2.

Figure 2: Development Footprint.





3. Compliance Summary

An assessment of actions required prior to the commencement of construction under the SSD 8392 COA was undertaken in accordance with Section 2 of *Compliance Reporting: Post Approval Requirements* (NSW DPE, 2018). The results of this assessment are detailed in **Table 2**, with details of the four non-compliances identified discussed in **Section 3.1**.

Table 2: Compliance Summary

Schedule	Condition No.	Unique ID	Category	Condition	Development Phase	Status	Relevant Plan / Action	Monitoring Methodology	Evidence and Comments
2	6	2_F1	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.	Prior to construction	Non-compliant	Final Layout	Sent to DPE Friday 21 June 2019.	Email and signed letter by Senior Project Manager.
2	9	2_I1	Notification of Department	Prior to the commencement of the 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.	At all times (relevant – notification prior to the commencement of construction)	Compliant	As per COA.	NA	Notification letter sent to DPE 20 March 2019.
3	4	3_D1	Site Access	Prior to the commencement of construction, the Applicant must upgrade the site access point off Donald Ross Drive (shown in Appendix 1) with a Rural Property Access type treatment to cater for the largest vehicle accessing the site, including sealing the on-site access road a minimum of 30 m from its intersection with Donald Ross Drive, in accordance with the Austroads Guide to Road Design (as amended by RMS supplements), to the satisfaction of Council.	Prior to construction	Compliant	Sections 9.1 and 9.5 of Traffic Management Plan	Works complete as per detailed plans.	Photographs
3	7	3_G1	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: (a) details of the transport route/s to be used for all development-related traffic, including the location of access points;	Prior to construction	Compliant	Section 9.6 of Traffic Management Plan	Routes delineated under approved TMP. Monitoring to occur as per Section 11 of TMP.	Induction. Driver code of conduct. Electronic / hardcopy of plan.

Schedule	Condition No.	Unique ID	Category	Condition	Development Phase	Status	Relevant Plan / Action	Monitoring Methodology	Evidence and Comments
3	7	3_G2	Traffic Management Plan	(b) a protocol for undertaking independent dilapidation surveys to assess the: <ul style="list-style-type: none"> · existing condition of local roads on the transport route/s prior to construction, upgrading or decommissioning activities; and · condition of local roads on the transport route/s following construction, upgrading or decommissioning activities; 	Prior to construction	Non-compliant	Section 10.2 of Traffic Management Plan	Locals Roads which will primarily include Donald Ross Drive and the Site Access, will be continually monitored for signs of dilapidation. Visual monitoring by Signal personnel.	Dilapidation Report. Photographs. Lucidity reports for road defects
3	7	3_G3	Traffic Management Plan	(c) a protocol for the repair of any local roads identified in the dilapidation surveys to have been damaged during construction, upgrading or decommissioning works;	Prior to construction	Compliant	Section 10.2 of Traffic Management Plan	Signal Energy will ensure roads are continually and immediately repaired to ensure safe access for all vehicles and plant (including the public). Visual monitoring by Signal personnel.	Lucidity reports for road defects. Dilapidation report.
3	7	3_G4	Traffic Management Plan	(d) 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: <ul style="list-style-type: none"> · performance criteria, measures and indicators for shuttle bus utilisation and car-pooling in accordance with the commitments in the EIS; · 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; 	Prior to construction	Compliant	Sections 7.2, 9, 9.5, 9.8, 11.2 and Appendix 3 of Traffic Management Plan	Driving Safely Policy included as part of induction. Complaints and feedback system.	Lucidity records of consultation / complaints.

Schedule	Condition No.	Unique ID	Category	Condition	Development Phase	Status	Relevant Plan / Action	Monitoring Methodology	Evidence and Comments
				<ul style="list-style-type: none"> · <i>minimising potential for conflict with school buses and other motorists as far as practicable;</i> · <i>scheduling of haulage vehicle movements to minimise convoy length or platoons;</i> · <i>responding to local climate conditions that may affect road safety such as fog, dust and wet weather;</i> · <i>responding to any emergency repair or maintenance requirements; and</i> · <i>a traffic management system for managing over-dimensional vehicles;</i> 					
3	7	3_G5	Traffic Management Plan	(e) a driver's code of conduct that addresses: <ul style="list-style-type: none"> · <i>travelling speeds;</i> · <i>driver fatigue;</i> · <i>procedures to ensure that drivers adhere to the designated transport route/s; and</i> · <i>procedures to ensure that drivers implement safe driving practices; and</i> 	Prior to construction	Compliant	Appendix 4 of Traffic Management Plan	Included in induction. Traffic Management Plan includes required information.	Appendix 4 of Traffic Management Plan.
3	7	3_G6	Traffic Management Plan	(f) a flood response plan detailing procedures and options for safe access to the site in the event of flooding.	Prior to construction	Compliant	Appendix 5 of Traffic Management Plan	Included in Traffic Management Plan as required.	Appendix 5 of Traffic Management Plan
3	12	3_L1	Biodiversity Management Plan	Prior to the commencement of construction, the Applicant must prepare a Biodiversity Management Plan for the development in consultation with OEH, and to the satisfaction of the Secretary. This plan must: <p>(a) include a description of the measures that would be implemented for:</p> <ul style="list-style-type: none"> · <i>minimising the amount of native vegetation clearing within the approved development footprint;</i> · <i>minimising the loss of key fauna habitat;</i> · <i>managing potential indirect impacts on threatened and migratory species, including:</i> <ul style="list-style-type: none"> - <i>flora species, including Weeping Myall Woodland and Sandhill Pine Woodland; and</i> - <i>fauna species, including Grey-crowned Babbler and Superb Parrot;</i> · <i>rehabilitating and revegetating temporary</i> 	Prior to construction	Compliant	Section 4 of Biodiversity Management Plan (BMP)	Monitoring of disturbed and adjacent vegetated areas. Development of Compliance Spreadsheet for use by the Environmental Representative.	Lucidity reports for excavation permits. Ecologist report from vegetation removal. Photographs. Monitoring records.

Schedule	Condition No.	Unique ID	Category	Condition	Development Phase	Status	Relevant Plan / Action	Monitoring Methodology	Evidence and Comments
				<p>disturbance areas;</p> <ul style="list-style-type: none"> · protecting native vegetation and key fauna habitat outside the approved disturbance areas; · 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; and · controlling weeds and feral pests; · protecting and promoting the growth of native plant species (including PCT45) and controlling the growth of exotic ground cover; 					
3	12	3_L2	Biodiversity Management Plan	<p>(b) include a seasonally-based program to monitor and report on the effectiveness of these measures against the detailed performance and completion criteria; and</p>	Prior to construction	Compliant	Section 4 of Biodiversity Management Plan (BMP)	Monthly monitoring scheduled. Pest and Weed Management Plan to be prepared to provide pro-forma for monitoring further to actions outlined under the BMP.	Section 4 of BMP.
3	12	3_L3	Biodiversity Management Plan	<p>(c) include details of who would be responsible for monitoring, reviewing and implementing the plan, and timeframes for completion of actions.</p> <p>Following the Secretary's approval, the Applicant must implement the Biodiversity Management Plan.</p> <p><i>Note: If the biodiversity credits are retired via a Biodiversity Stewardship Agreement, then the Biodiversity Management Plan does not need to include any of the matters that are covered under the Biodiversity Stewardship Agreement.</i></p>	Prior to construction	Compliant	Section 8 of Biodiversity Management Plan (BMP)	Monitoring undertaken by SHEQ Manager or appropriate delegate (Environmental Representative).	Section 8 of BMP.
3	18	3_S1	Protection of Heritage Items	<p>Prior to the commencement of construction, the Applicant must salvage Aboriginal heritage item number AFT01 and transfer to the Griffith Local Aboriginal Land Council, in accordance with the Code of Practice for</p>	Prior to construction	Compliant	Environmental Management Strategy, Chance Finds Protocol	NA - item removed. No further monitoring required.	Removal documentation.

Schedule	Condition No.	Unique ID	Category	Condition	Development Phase	Status	Relevant Plan / Action	Monitoring Methodology	Evidence and Comments
				Archaeological Investigation of Aboriginal Objects in New South Wales (DECCW, 2010), or its latest version. <i>Note: The location of the Aboriginal heritage item referred to in this condition is shown in the figure in Appendix 1.</i>					
3	20	3_U1	Chance Finds Protocol	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 OEH's approval, the Applicant must implement the Chance Finds Protocol.	Prior to construction	Compliant	Chance Finds Protocol (CFP)	Approved by OEH. CFP will be updated as required (i.e. following identification of cultural heritage item).	Chance Finds Protocol Management Plan. Endorsement Letter.
3	26	3_AA1	Emergency Plan	Prior to the commissioning of development, the Applicant must develop and implement a comprehensive Emergency Plan and detailed emergency procedures for the development. The Applicant must keep two copies of the plan on-site in a prominent position adjacent to the site entry points at all times. The plan must: (a) be consistent with the Department of Planning's Hazardous Industry Planning Advisory Paper No. 1, 'Emergency Planning';	Prior to construction	Compliant	Emergency Plan.	Two copies of plan kept at sign in shed. To be updated as required.	Hardcopy / electronic copy of document. Photograph of location.
3	26	3_AA2	Emergency Plan	(b) be prepared in consultation with Fire and Rescue NSW and NSW Rural Fire Service to their satisfaction;	Prior to construction	Compliant	Emergency Plan.	Two copies of plan kept at sign in shed. To be updated as required.	Hardcopy / electronic copy of document. Photograph of location.
3	26	3_AA3	Emergency Plan	(c) identify the fire risks and controls of the development; and	Prior to construction	Compliant	Emergency Plan.	Two copies of plan kept at sign in shed. To be updated as required.	Hardcopy / electronic copy of document. Photograph of location.
3	26	3_AA4	Emergency Plan	(d) include procedures that would be implemented if there is a fire on-site or in the vicinity of the site.	Prior to construction	Compliant	Emergency Plan.	Two copies of plan kept at sign in shed.	Hardcopy / electronic copy of document. ⁴

Schedule	Condition No.	Unique ID	Category	Condition	Development Phase	Status	Relevant Plan / Action	Monitoring Methodology	Evidence and Comments
								To be updated as required.	Photograph of location.
3	28	3_AC1	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;	Prior to construction	Compliant	Section 4 of Accommodation and Employment Strategy (A&ES)	Preparation of A&ES included consultation with local residents and accommodation to ensure all stakeholders had the opportunity to be heard. Monitoring via complaints and consultation records in Lucidity.	Hardcopy / electronic copy of document. Lucidity Records of consultation / complaints.
3	28	3_AC2	Accommodation and Employment Strategy	(b) investigate options for prioritising the employment of local workers for the construction and operation of the development where feasible; and	Prior to construction	Compliant	Section 3.4 of Accommodation and Employment Strategy (A&ES)	Preparation of A&ES included liaison with local businesses to prioritise for employment / establishment of contract.	Hardcopy / electronic copy of document.
3	28	3_AC3	Accommodation and Employment Strategy	(c) include a program to monitor and review the effectiveness of the strategy over the life of the development. Following the Secretary's approval, the Applicant must implement the strategy.	Prior to construction	Compliant	Section 5 of Accommodation and Employment Strategy (A&ES)	Consultation records in Lucidity. Recording outcomes of public consultation as it occurs.	Lucidity Records.
4	1	4_A1	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;	Prior to construction	Compliant	Section 1.1 of Biodiversity Management Plan (BMP) Section 9 of Environmental Management Strategy	Monthly Biodiversity Monitoring of rehabilitation areas. Records of clearing by ecologist. Quarterly	Lucidity records. Monitoring reports / datasheets.

Schedule	Condition No.	Unique ID	Category	Condition	Development Phase	Status	Relevant Plan / Action	Monitoring Methodology	Evidence and Comments
								monitoring of weed infestations. Biannual grassland monitoring during operation.	
4	1	4_A2	Environmental Management Strategy	(b) identify the statutory approvals that apply to the development;	Prior to construction	Compliant	Section 1.1 of Biodiversity Management Plan (BMP) Section 2.6 of Environmental Management Strategy	Monitoring to occur as outlined in conditions of consent and environmental sub-plans.	Lucidity records. Monitoring reports / datasheets.
4	1	4_A3	Environmental Management Strategy	(c) describe the role, responsibility, authority and accountability of all key personnel involved in the environmental management of the development;	Prior to construction	Compliant	Section 7 of Environmental Management Strategy	Monitoring undertaken by SHEQ Manager or appropriate delegate (Environmental Representative).	Lucidity records. Monitoring reports / datasheets.
4	1	4_A4	Environmental Management Strategy	(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	Prior to construction	Compliant	Section 1.1 of Biodiversity Management Plan (BMP) Sections 9.2, 11 and 11.4 of Environmental Management Strategy	All records of complaints, consultation, emergencies, incidents and non-compliance to be recorded on Lucidity Management System.	Lucidity Records.
4	1	4_A5	Environmental Management Strategy	(e) include: · references to 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. Following the Secretary's approval, the Applicant must implement the Environmental Management Strategy.	Prior to construction	Compliant	Section 1.1 of Biodiversity Management Plan (BMP) Sections 2.7, 6 and 10 of Environmental Management Strategy	Monthly Biodiversity Monitoring of rehabilitation areas. Records of clearing by ecologist. Quarterly	Lucidity records. Monitoring reports / datasheets. Internal / external audit.

Schedule	Condition No.	Unique ID	Category	Condition	Development Phase	Status	Relevant Plan / Action	Monitoring Methodology	Evidence and Comments
								monitoring of weed infestations. Biannual grassland monitoring during operation.	
4	6	4_F1	Compliance Reporting	The Applicant must provide regular compliance reporting to the Department on the development in accordance with the relevant Compliance Reporting requirements (DPE 2018).	At all times (relevant – pre-construction report)	Non-compliant	As per COA.	As per NSW DPE <i>Compliance Reporting: Post Approval Requirements</i> (2018)	Compliance Reports developed and Pre-construction Submitted on 27/07/19
4	8	4_H1	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	At all times (relevant – documents prepared prior to construction)	Non-compliant	As per COA.	Document tracking	Website links

3.1 Non-Compliances

Schedule 2, Condition 6 – Final Layout Plans (Unique ID 2F_1)

Schedule 2, Condition 6 states the following:

“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.”

Signal Energy were advised by DPE that this condition was not met on Wednesday 19 June 2019. Signal Energy then forwarded a copy of the final plans on Friday 21 June to DPE to address this non-compliance.

Schedule 3, Condition 7b – Traffic Management Plan (Unique ID 3G_2)

Schedule 3, Condition 7b states the following:

“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”*

Signal Energy have prepared a Dilapidation Survey for the local road network, however this was completed in June 2019, not prior to the commencement of the road upgrade. This non-compliance was identified on the 25 June 2019 and is included in this CR to meet non-compliance notification requirements as stated under Schedule 4, Condition 5 of the SSD8392 COA.

Schedule 4, Condition 6 – Compliance Reporting (Unique ID 4F_1)

Schedule 4, Condition 6 states the following:

“The Applicant must provide regular compliance reporting to the Department on the development in accordance with the relevant Compliance Reporting requirements (DPE 2018).”

Signal Energy were advised by the contracted Environmental Representative (ER) of this non-compliance on Thursday 20 June during the preparation of a Compliance Record that will be utilised by the ER to maintain compliance with the SSD 8392 CoC during construction of the DPSF.

This CR details pre-construction activities undertaken at the DPSF in relation to the SSD 8392 CoC. The intent of this report is to provide the details that would have been included in the pre-construction compliance report, assessing actions undertaken at the DPSF prior to the commencement of construction.

In accordance with Schedule 4, Condition 5 of the SSD8392 CoC, this CR will be sent to compliance@planning.nsw.gov.au as an attachment to the non-compliance notification within seven days following the applicant becoming aware of the non-compliance.

Schedule 4, Condition 8a – Access to information (Unique ID 4H_1)

Schedule 4, Condition 8a states the following:

“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”*

The Darlington Point Solar Farm website contains a link to the NSW Major Projects Website for SSD 8392 and therefore meets this condition in relation to pre-approval documents (i.e. EIS, approvals, etc.). The website further provides contact information that may be used to either express interest or make a complaint. The website, however, does not contain a link to any *“approved strategies, plans or programs required under the conditions of consent”*, these being the project Traffic Management Plan, Chance Finds Protocol, Accommodation and Employment Strategy and Environmental Management System.

This non-compliance was identified on the 25 June 2019 and is included in this CR to meet non-compliance notification requirements as stated under Schedule 4, Condition 5 of the SSD8392 COA. These documents will be uploaded to the DPSF website as soon as possible.

4. Previous Report Action List

Not applicable to the Pre-Construction CR.

5. Summary of Incidents

No incidents (as defined under SSD 8392 CoC) occurred at the DPSF during the pre-construction reporting period.

Incidents occurring during construction will occur as per Schedule 4, Condition 4 of SSD 8392. DPE will be contacted for clarification where Signal Energy (or authorised delegate) are uncertain as to whether an ‘incident’ requires notification under SSD 8392 CoC..

6. Summary of Complaints

Signal Energy maintain a register of complaints on the Lucidity Incident Module. No complaints were registered within the pre-construction reporting period.

7. Declaration

Attachment 1: Compliance Report Declaration Form


Project Name	Darlington Point Solar
Project Application Number	SSD 8392
Description of project	Construction of 275 MW Solar Farm.
Project Address	Lot 2 DP 628785 and Lots 1, 2, and 4 DP 1249830, Donald Ross Drive, Darlington Point NSW 2706.
Proponent	Edify Energy Pty Ltd
Title of Compliance Report	Pre-Construction Compliance Report
Date	27/06/2019

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

- the Compliance Report has been prepared in accordance with all relevant conditions of consent;
- the Compliance Report has been prepared in accordance with the Compliance Reporting Post Approval Requirements;
- the findings of the Compliance Report are reported truthfully, accurately and completely;
- due diligence and professional judgement have been exercised in preparing the Compliance Report; and
- 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	Chris Stewart
Title	SHEQ Manager – Signal Energy
Signature	
Qualification	Bachelor of Environmental Science

Company	Signal Energy
Company Address	300 Barangaroo Avenue, Sydney, NSW, 2000