

20 November 2023

The Secretary
Department of Planning and Environment

**Stubbo Solar Farm (SSD-10452)
Environmental Management and Reporting - Independent Environmental Audit
Applicant's response to audit findings**

On 29 June 2021, the Executive Director, Energy, Resources and Industry Assessments granted consent to the development application for the Stubbo Solar Farm subject to conditions, under delegation from the Minister for Planning and Public Spaces and section 4.38 of the *Environmental Planning and Assessment Act 1979 (the Act)*.


In accordance with Conditions 11 and 12 of Development Consent (SSD-10452) Schedule 4, Moss Environmental conducted an Independent Environmental Audit of the Stubbo Solar project within three months of Stubbo Solar commencing construction.

As documented in the Independent Audit Report, three non-compliances were identified during the audit, two of which (ie NCR1 and NCR2) were closed out prior to the completion of the audit report.

In accordance with Condition 15 of Development Consent (SSD-10452) Schedule 4, please find attached the Applicant's response to the Independent Audit Report relating to the third non-compliance, NCR3, that remained open at the end of the audit process.

Please do not hesitate to contact the undersigned on 0427 776 873 or email at Michael.Yeo@acenrenewables.com.au should you have any queries the approval request or require any additional information.

Kind Regards,
ACEN Australia

DocuSigned by:

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Michael Yeo
Project Manager - Construction
Stubbo Solar

Attachment 1: *Stubbo Solar: Applicant's response to audit findings*



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ID	Condition Number	Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Proponent's Proposed Action / Action taken/Response (as applicable)	Proposed Action Due Date
NCR 3	DPE Audit Requirements 9	Appropriate measures in place for minimise tracking of material onto the external road network.	There is no rumble grid in place at the site entrance which is a requirement of the Construction Environmental Management Plan and the Erosion and Sedimentation Control Plan	Install control as per the approved Erosion and Sediment Control Plan to stabilise the entry/exit point.	Install rumble grid at site entrance after delivery of the substation transformers. Please note: There is an existing 1.5km bitumen sealed access road between the proposed rumble strip location and the local public road, which will minimise the risk of tracking of material onto the external road network until such time as the rumble strip is installed.	27 January 2024