

COMPLIANCE TRACKING - Operations Stage - Nyngan Solar Plant



CONDITION TITLE	CONDITION DESCRIPTION	Compliant, Indeterminate, Non-Compliant	Description of issues, Compliance evidence, and Amelioration Strategy (if required)
PART A ADMINISTRATIVE CONDITIONS A1 Obligation to Minimise Harm to the Environment	Implement all measures to prevent and/or minimise any harm to the environment.		

A2 Terms of approval	Carry out the project in accordance with the application and conditions of approval.		
A3	The most recent document shall prevail to the extent of any inconsistency. Conditions of approval prevail in any inconsistency.		
A4	Comply with any requirement(s) of the Director-General arising from any documents submitted and b) the implementation of any actions therein		

A5 Limits of approval	Approval lapses with 5 years unless any works physically commenced.		
A6 Staging	Submit a staging report if selected for appropriate time. Submit updated staging report.		
A7 Structural Adequacy	New buildings and any alterations constructed as per BCA.		

A8 Decommissioning	Return the site to condition prior to the commencement of construction. All solar panels and above ground structures shall be removed from the site except where the, control room or overhead electricity lines are transferred to local electricity network operator.		
A9	Decommission solar plant is not used for a continuous period of 12 months. Keep annual records for electricity generation. Provide copies upon request. Dismantle solar panels and any infrastructure within 18 months from generation of electricity.		
A11	Provide written evidence that the lease agreements require that decommissioning occurs in accordance with this approval.		

A12 Compliance	Ensure that employees, sub/contractors aware of, and comply with conditions of this approval.		
A13	Be responsible for environmental impacts from actions of all persons that it invites onto the site, including sub/contractors.		
A14	In the event of a dispute either party may refer the matter to the Director-General for resolution.		

<p>PART B ENVIRONMENTAL PERFORMANCE B1 Ancillary Facilities</p>	<p>Locate of Ancillary Facilities shall be located in appropriate locations listed in (a) -(k) Refer CEMP.</p>		
<p>B2</p>	<p>All Ancillary Facilities shall be rehabilitated.</p>		
<p>B3 Bushfire Risk</p>	<p>Design, construct and operate all project components to minimise ignition risks. Provide necessary emergency management to respond to a bush fire.</p>		

B4	Regularly consult with the local RFS. Comply with reasonable request of the local RFS.		
B5 Dangerous Goods	Store and handle dangerous goods to most stringent legislative requirements.		
B6	Construct and operate the project that minimises dust generation and prevents visible emissions of dust from the site. Identify and implement measures such that emissions of visible dust cease.		

B7	Comply with s120 of the Protection of the Env. Operations Act 1997 which prohibits the pollution of waters.		
B8	Carry out works within 40m of a watercourse as per Guidelines (NOW, July 2012).		
B9 Construction Soil and Water Management	Minimise soil erosion and the discharge of sediment and other pollutants to land and/or waters as per Landcom book.		

B10 Waterways	Design and construct waterway crossings in consultation with NOW and DPI (Fisheries) and consistent with DPI (Fisheries) guidelines Policy and Guidelines for Fish Friendly Waterway Crossings (2004) and Fish Passage Requirements for Waterway Crossings (2004).		
B11 Waste Management	Directly removed on site waste to 'lawful' waste management facility.		
B12	External waste will not be received except under licence.		

<p>B13</p>	<p>All liquid and/or non-liquid waste generated shall be assessed as per Guidelines</p>		
<p>B14</p>	<p>External Utilities, services and other infrastructure affected shall be identified, consulted. Costs borne by Proponent.</p>		
<p>B15 Native Vegetation Impacts</p>	<p>Minimal clearing of all native vegetation. Extent included in the Flora & Fauna Management Plan, per C3(a).</p>		

<p>B16</p>	<p>Tree trunks/major branches from cleared trees used in rehab areas or native scrub. Include in Flora /Fauna Management Plan per C3(a).</p>		
<p>B17 Fauna Impacts</p>	<p>Design, construct and operate transmission line to minimise the risk of bird and bat strike into electricity wires.</p>		
<p>B18</p>	<p>Prepare an expert's management plan for raptor nesting and provide to Dept and OEH</p>		

B19	Maintain a buffer of 500 metres the raptor nesting site unless otherwise agreed to by Director-General.		
B20 Landscaping Requirements	Submit a Visual Impact Verification Report at receptors and roadways. Identify all reasonable and feasible screening and landscape planting options in consultation with affected parties.		
B21	Implement measures in the Visual Impact Verification Report Within 18 months in by the Director-General (or as otherwise agreed to by the Director-General), the Proponent shall ensure that the measures identified in the Report are implemented at affected receptors and roadways as identified in the Report in consultation with relevant parties		

B22	Ensure that any permanent buildings and overhead transmission lines minimise visual intrusion.		
B23 Rehabilitation and Revegetation	Implement a revegetation and rehabilitation program. Measures implemented within six months at the relevant area. Monitor and maintain health until self sustaining.		
B24 Construction Noise	Construction activities associated with the project shall be undertaken during the standard construction hours except as otherwise provided under B25:		

B25	Construction works outside of the standard construction hours identified in condition B24 may be undertaken in defined circumstances.		
B26	Impulsive or tonal noise emission undertaken in defined hours.		
B27	Implement measures to minimise noise generation as per Noise Guideline (DECC, July 2009)		

<p>B28 Operational Noise Criteria</p>	<p>Minimise noise emissions and vibration per Noise Policy (DECC, 2000) Vibration Guideline (DECC, 2006).</p>		
<p>B29 Operational Noise Design Standards – Overhead Transmission Line</p>	<p>Transmission line to minimise the generation of corona and aeolian noise at nearest receptors.</p>		
<p>B30 Road Dilapidation</p>	<p>Commission independent, Pre-construction Road and Road Dilapidation reports. Prepare subsequent reports to assess damage and reinstate roads.</p>		

B31	Upgrade intersection of site access and the Barrier Highway.		
B32	Cease works immediately if aware of Aboriginal object(s). Inform parties of finds. Determine strategy and receive written authorisation from OEH.		
B33	Cease works immediately if aware of historical object(s). Inform parties of finds. Determine strategy and receive written authorisation from OEH.		

<p>C1 ENVIRONMENTAL REPRESENTATIVE</p>	<p>Nominate Environment Representative(s) and ER to do defined items. the duration of construction, or as otherwise agreed by the Director-General. The Environmental Representative(s) shall: do (a)-(g)</p>		
<p>C2 Construction Environmental Management Plan (CEMP)</p>	<p>Prepare and implement a Construction Environmental Management Plan (CEMP). Await written approval before commencing construction. Plan to include defined items: (a)-(p)</p>		
<p>C3</p>	<p>The Proponent shall prepare and implement the following plans: (a)Flora and Fauna Management (b) Ground Cover Management (c) Landscape (d) Construction Noise Management (e) Traffic Management (f) Aboriginal Heritage.</p>		

C4 Operational Environmental Management Plan	Prepare and implement an Operation Environmental Management Plan per Guideline. in consultation with the specified Crown Lands Division. The Plan shall include but not necessarily be limited to items (a)-(j).		
C5 Biodiversity Offset Management Plan	Develop and submit a Biodiversity Offset Management plan in consultation with the OEH. Includes items (a)-(e)		
C6 Decommissioning Management Plan	Prepare in consultation with the relevant agencies and Crown Lands Division a Decommissioning Management Plan for the project per Guideline. To include items (a)-(e).		

C7 Decommissioning Road Dilapidation	Commission a qualified person to prepare (a) Decommissioning Road Report in consultation with the relevant road authority: (b) Prepare Road Dilapidation Report and reinstate roads.		
C8 Incident Reporting	Notify, prescribed parties of any environmental incident. Also notify of other incident type. Provide detailed and other requested reports.		
C9 Regular Reporting	Provide regular environmental reporting on website.		

C10 Community Information, Consultation and Involvement	Make all required approval documents, subject to confidentiality, available for public inspection on request.		
C11 Provision of Electronic Information	Establish, publish and maintain up-to-date information on website for items (a)-(e).		
C12 Community Information Plan	Prepare and implement a Community Information Plan which includes items (a)-(e).		

C13 Complaints Procedure	Prior to the commencement of construction, the Proponent shall ensure that the following are available for community complaints for the life of the project (including construction and operation) or as otherwise agreed by the Director-General: items (a)-(c)		
C14	Record details of all complaints in prescribed format. Make available upon request.		
C15	Provide initial response within 48 hours of a complaint being made. Recorded in accordance with condition C14. detailed response within two weeks.		

C16 Compliance Tracking Program	Develop and implement a Compliance Tracking Program as per conditions (a) - (f).		
---------------------------------	--	--	--