ORANA BESS - Proponent response to Audit No.3 findings

Condition Number (ID)	Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Proponents Proposed Action/Action taken/ Response. (as applicable)	Proposed Action Due Date
Condition A3 IA3-04	**Terms of Consent** The Applicant must comply with any requirement/s of the Planning Secretary arising from the Department's assessment of: a) any strategies, plans or correspondence that are submitted in accordance with this consent; b) any reports, reviews or audits commissioned by the Department regarding compliance with this consent; and c) the implementation of any actions or measures contained in these documents.	**Observation:** The Department's approval of Out of Hours Works (OOHW) up to the 30 June 2026 required that the OOHW approval be made publicly available on the Project website at the earliest convenience. However such approval is not directly uploaded in the Project website but available via a link to the NSW Government Planning Portal	Upload the Department's approval of OOHW to the 30 June 2026 issued on the 11 November 2025 in the Project Website.	Proponent has uploaded the Department's approval of OOHW to the 30 June 2026 issued on the 11 November 2025 in the Project Website.	February 2026
Condition B27 IA3-07	**Erosion and Sediment Controls** The Applicant must: a) minimise any soil erosion and control sediment generation; b) ensure the battery storage and ancillary infrastructure and any other land disturbance associated with the construction, upgrading or decommissioning of the development has appropriate drainage and erosion and sediment controls designed, installed and maintained in	**Observation:** Sediment basin 3 has been removed given that most of its catchment has been stabilised (with gravel or concrete). A partially exposed slope located upstream of the former Sediment Basin 3 and outside the fenced project area does not appear to have sediment and erosion controls other than some minor bunding and partial mound revegetation (refer to Photo 19 in Appendix E)	As required, install sediment and erosion controls to manage stormwater flowing from the exposed mound located upstream of the former Sediment basin 3	Proponent to re-instate erosion & sediment control fencing on the upstream side of former Sediment basin 3 upon completion of final shaping works.	February 2026

	accordance with the relevant requirements in the Managing Urban Stormwater: Soils and Construction (Landcom, 2004) manual, or its latest version; c) ensure the battery storage and ancillary infrastructure (including security fencing) are designed, constructed and maintained to reduce impacts on surface water, localised flooding and groundwater at the site; and d) ensure the battery storage and ancillary infrastructure are designed, constructed and maintained to avoid causing any erosion on site.				
Condition C20 IA3-08	**Access to Information** The Applicant must: c) make the following information publicly available on its website as relevant to the stage of the development: i. the EIS; ii. the final layout plans for the development; iii. current statutory approvals for the development; iv. approved strategies, plans or programs required under the conditions of this consent (other than the Fire Safety Study and Emergency Plan); v. the proposed staging plans for the development if the construction,	**Observation:** The summary of monitoring results uploaded in the project website are recent inspection reports. The Independent Audit reports are not directly uploaded in the project website but through a link to the Major Project's portal where the Independent Audit reports are available. Although the findings of first independent audit are closed, the Applicant's response to the findings of the first independent audit are not uploaded in the project website.	Upload in the project website the Independent Audit Reports, the Applicant response to the findings of the first independent audit and a comprehensive summary of monitoring results reported in accordance with approved management plans.	Proponent to upload all 3 x Independent Audit Reports and the Applicant response to the findings of the first independent audit to the project website. Proponent to review a comprehensive summary of monitoring results reported in accordance with approved management plans and upload as required.	March 2026

	operation and/or decommissioning of the development is to be staged; vi. a comprehensive summary of the monitoring results of the development, which have been reported in accordance with the various plans and programs approved under the conditions of this consent; vii. how complaints about the development can be made; viii. any independent environmental audit, and the Applicant's response to the recommendations in any audit; and ix. any other matter required by the Planning Secretary; and keep this information up to date				