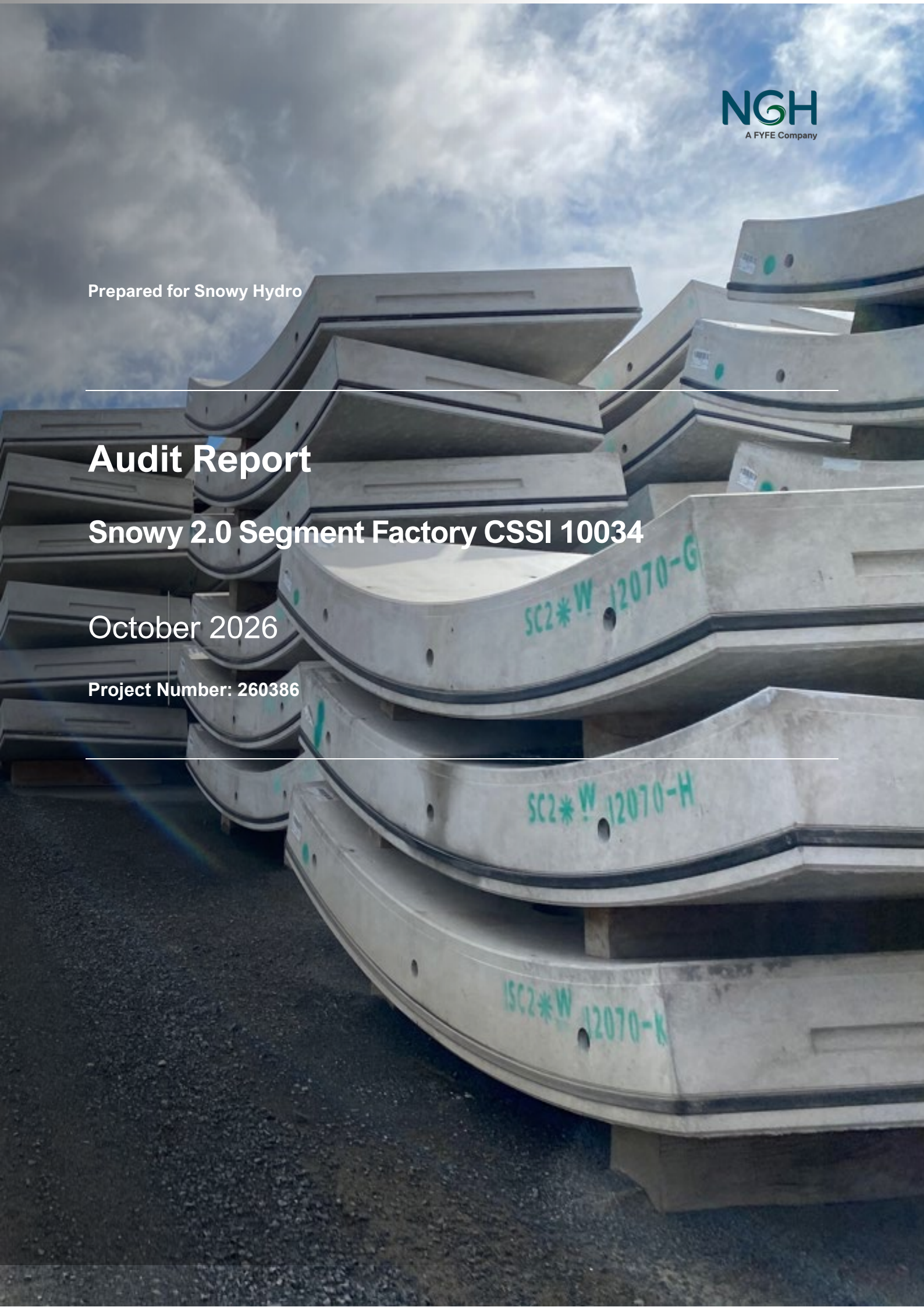


NGH
A FYFE Company

Prepared for Snowy Hydro

Audit Report

Snowy 2.0 Segment Factory CSSI 10034

October 2026

Project Number: 260386

Document verification

Project Title:	Snowy 2.0 Segment Factory CSSI 10034
Project Number:	260386
Project File Name:	260386 Snowy 2.0 Segment Factory IEA Report 2_final_v1

Revision	Date	Prepared by	Reviewed by	Approved by
Draft v1	28/09/2026	Jane Love	Nicola Smith	Jane Love
Final v1	26/10/2026	Jane Love	Nicola Smith	Jane Love

We acknowledge the Traditional Owners of this land and pay our respect to Elders past, present and emerging. We recognise that the First Nations peoples of Australia have traditionally managed the resources of this land in a sustainable way, and that they are the original custodians of the Australian environment.

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Acronyms and abbreviations

AES	Accommodation and Employment Strategy
AQMP	Air Quality Management Plan
BMP	Biodiversity Management Plan
BoM	Bureau of Meteorology
CBP	Concrete batching plant
CoA	Condition of Approval
CPHR	Conservation Programs, Heritage and Regulation
CSSI	Critical State Significance infrastructure
DCCEEW	Department of Climate Change, Energy, the Environment and Water
DPHI	Department of Planning, Housing and Infrastructure (NSW) (formerly DPE)
ESCP	erosion and sediment control plan
EIS	Environmental impact statement
EMS	Environmental Management Strategy
EPA	Environment Protection Authority
EPBC Act	*Environment Protection and Biodiversity Conservation Act 1999* (Cth)
EP&A Act	*Environmental Planning and Assessment Act 1979* (NSW)
EPL	Environmental Protection Licence
FERP	Flood Emergency Response Plan
FGJV	Future Generation Joint Venture
IEA	Independent Environmental Audit
IVMS	In vehicle monitoring system
km	kilometres
KNP	Kosciusko National Park
LALC	Local Aboriginal Land Council

LEP	Local Environment Plan
LGA	Local government area
m	metres
mm	millimetres
NMMP	Noise Monitoring and Management Plan
NPWS	National Parks and Wildlife Service
NSW	New South Wales
OFI	Opportunities for improvement
OSOM	Oversize and Overmass
PIRMP	Pollution Incident Response Management Plan
SHL	Snowy Hydro Limited
SIMMP	Social Impact Management and Monitoring Plan
SMRC	Snowy Monaro Regional Council
SWMP	Surface Water Management Plan
TfNSW	Transport for NSW
TMP	Traffic Management Plan
TTLG	Traffic and Transport Liaison Group
WMP	Waste Management Plan

Executive summary

NGH (trading entity Fyfe Pty Ltd) were engaged by Snowy Hydro Limited to carry out the second Independent Environmental Audit (IEA) for the Snowy 2.0 Segment Factory (the Project). The audit is required in accordance with Schedule 4, Condition 7 of the Project Approval CSSI 10034.

The Project is now operational, with operation of the Segment Factory commencing in June 2021. There have been no modifications to the approval. This is the second IEA of the Project.

The NGH audit team was approved for the audit by the Department of Planning, Housing and Infrastructure and includes Nicola Smith, Jane Love and technical specialist for traffic Tom Dwyer from Amber Organisation.

The objective of the audit was to conduct an independent review of compliance with the Conditions of Approval (CoA) of CSSI 10034, in accordance with the most recent requirements Independent Audit Post Approval Requirements, March 2026 (DPHI, 2026). As well as fulfil the requirements of Schedule 4, Condition 7 of the Project Approval.

Compliance of the Project was assessed in reference to following:

- Conditions of approval applicable to current activities on site
- Environmental Protection Licence (EPL) 21419 held by the contractor for the Project
- All relevant post approval documents required by the conditions of approval (e.g. management plans)
- An assessment of the environmental performance of the development
- A high-level review of the Project's EMS
- A high-level assessment of whether Environmental Management Plans and Sub-plans are adequate.

The reporting period for this audit is from the date of the first site audit, 27 August 2021, until the date of the second site visit on 10 August 2026 for this audit. The audit site inspection component included a review of documentation and records, a site inspection and site interviews with FGJV and Snowy Hydro Limited staff. Further document and record review continued off-site.

Following the site inspection component, site interviews and analysis of all relevant records, the audit found four non-compliances out of 59 conditions. Five improvement opportunities were also identified.

1. Introduction

1.1. Background

NGH (trading entity Fyfe Pty Ltd) were engaged by Snowy Hydro Limited (SHL) to carry out the second Independent Environmental Audit (IEA) for the Snowy 2.0 Segment Factory (the Project). The audit is required in accordance with Schedule 4, Condition 7 of the Project Approval CSSI 10034.

Snowy 2.0 is a pumped hydro-electric expansion of the Snowy Mountains Hydro-electric Scheme (Snowy Scheme), it will link the existing Tantangara and Talbingo reservoirs through a series of new underground tunnels and a hydro-electric power station. The Segment Factory is required to manufacture precast concrete segments exclusively to line the tunnels being excavated for Snowy 2.0.

The Segment Factory is located on industrial-zoned land in the south-eastern corner of Polo Flat, which is an industrial area located to the east of Cooma, New South Wales (NSW). It contains a concrete batching plant (CBP), a building for the manufacture of precast concrete segments (the precast building), uncovered storage areas for segments, covered storage areas for concrete batching materials, vehicle parking areas and associated offices and workshops. Primary inputs for the segment factory include aggregate, sand, cement and rebar steel. Primary outputs include the segments which are transported to the construction sites of Snowy 2.0 within Kosciusko National Park (KNP).

An Environmental Impact Statement (EIS) was prepared for the Segment Factory to assess the impact of the Project on the environment. It was submitted to the Department of Planning, Housing, Infrastructure and Environment (DPHI) in September 2019 and was publicly exhibited between 10 October 2019 and 6 November 2019. The Project was approved and conditions of approval issued on 31 March 2020.

There have been no modifications to the approval.

The Project is now operational, with operation of the Segment Factory commencing in June 2021.

1.2. Audit team

The audit team included:

- Nicola Smith (Technical Lead- Environmental Management, NGH) – Lead Auditor
- Jane Love (Technical Lead- Environmental Management, NGH) – Auditor
- Tom Dwyer (Senior Associate, Amber Organisation) – Traffic Specialist.

1.3. Audit objectives

The objective of the audit was to conduct an independent review of compliance with the Conditions of Approval (CoA) of CSSI 10034, in accordance with the most recent requirements Independent Audit Post Approval Requirements, March 2026 (DPHI, 2026). As well as fulfil the requirements of Schedule 4, Condition 7 of the Project Approval as provided in Table 1-1 below.

Table 1-1 Conditions applicable to the audit

CoA #	Condition	NGH Approach
Independent Environmental Audit		
Schedule 4 Condition 7	Within 3 months of commencing operation, and two years after commencing operation, unless the Planning Secretary directs otherwise, the Proponent must commission and pay the full cost of an Independent Environmental Audit of the development. The audit must:	This is the second audit for the Project.
	(a) be prepared in accordance with the relevant Independent Audit Post Approval requirements (DPE 2018);	The audit will be prepared in accordance with the most recent requirements *Independent Audit Post Approval Requirements* (DPHI, 2026)
	(b) be led and conducted by a suitably qualified, experienced and independent team of experts, including a traffic management expert, whose appointment has been endorsed by the Planning Secretary;	The independent audit team of Nicola Smith, Jane Love and Tom Dwyer have been endorsed by the Secretary (Department of Planning and Environment Appointment of Experts letter 24/06/2026). Refer to Section 2.1
	(c) be carried out in consultation with the relevant agencies;	Consultation has been undertaken with the relevant agencies. Refer to Section 2.3 for a summary undertaken to date.
	(d) assess whether the development complies with the relevant requirements in this approval, and any strategy, plan or program required under this approval; and	Section 3
	(e) recommend appropriate measures or actions to improve the environmental performance of the development and any strategy, plan or program required under this approval.	Section 4

CoA #	Condition	NGH Approach
	Within 3 months of commencing an Independent Environmental Audit, or unless otherwise agreed by the Planning Secretary, a copy of the audit report must be submitted to the Planning Secretary, and any other NSW agency that requests it, together with a response to any recommendations contained in the audit report, and a timetable for the implementation of the recommendations.	Proponent responsibility
	The recommendations of the Independent Environmental Audit must be implemented to the satisfaction of the Planning Secretary.	Proponent responsibility

1.4. Audit scope

This is the second IEA of the Project.

The scope of this audit was consistent with Section 3.3 of the Audit Post Approval Requirements (DPHI, 2026). The scope in general included:

- Conditions of approval applicable to current activities on site
- All relevant post approval documents required by the conditions of approval (e.g. management plans)
- An assessment of the environmental performance of the development
- A high-level review of the Project's EMS
- A high-level assessment of whether Environmental Management Plans and Sub-plans are adequate.

Future Generation Joint Venture (FGJV) also hold an Environmental Protection Licence (EPL) 21419. The IEA scope will include a review of compliance with the relevant conditions of this EPL.

1.5. Audit period

The reporting period for this audit is from the date of the first site audit, 27 August 2021, until the date of the second site visit on 10 August 2026.

2. Audit methodology

2.1. Auditor approval

The Department agreed to the nomination of Nicola Smith as Lead Auditor, Jane Love as Auditor and Tom Dwyer as Traffic Management Expert as the audit team for the Project on 24 June 2026 (Appendix B). The Independent Audit Report Declarations are provided in Appendix D.

2.2. Audit process

Document review occurred prior to the day of the site inspection and was then largely completed following the site visit. The document review included a review of the conditions of approval, all management plans and sub plans, monitoring reports, correspondence with internal departments and external authorities, and available desktop information showing evidence of performance.

The Audit Plan was submitted to the Auditee on 5 August 2026 indicating the dates of the site audit, scope, criteria, audit details and required project representatives.

The audit process is further discussed below, and the results are provided in Appendix A.

2.2.1. Opening meeting

An opening meeting was held on 10 August 2026 at 9:00 am at the Snowy Hydro Office, Cooma. Present at the opening meeting were:

- Maja Heath, Snowy Hydro – Environmental Advisor – Compliance
- Jordan Chenery, Snowy Hydro – Environmental Compliance Lead
- Christine Edwards, Snowy Hydro – HSE Systems and Change Manager
- Ellen Porter, FGJV – Environment and Sustainability Manager
- Nathan Jones, FGJV – Deputy Environmental Manager
- Scott Lang, FGJV – Environmental Advisor
- Benjamin Wade, FGJV – Precast Manager
- Ellen Rummery, FGJV – Segment Transport Superintendent
- Michael Pepper, FGJV – Chain of Responsibility Coordinator
- James Stuart – FGJV - Safety Coordinator
- Nicola Smith, NGH – Lead Auditor
- Jane Love, NGH – Auditor
- Tom Dwyer, Amber – Traffic Management Expert.

A register is provided in Appendix E.

2.2.2. Site inspection and interviews

A site inspection was undertaken at 10 am on 10 August 2026 with the following:

- Maja Heath
- Jordan Chenery

- Scott Lang
- Ellen Rummery
- Michael Pepper
- James Stuart.

The purpose of site visit was to undertake an inspection of current activities on site, view the site and access arrangements and controls being implemented onsite. No restrictions to access occurred during the site visit. The site inspection included the following areas:

- Site entry and gatehouse
- Refuelling and site washdown
- Warehouse
- Segment yard
- Diversion drain and detention basin
- Biodiversity no-go zone
- Workshops.

Conditions during the site inspection were cool and dry. The Bureau of Meteorology (BoM) weather station at Cooma (station 070278), recorded a maximum temperature of 10.5°C, minimum temperature of 3.2°C and 4.0 millimetres (mm) of rainfall on the day of the site inspection. Total rainfall for August 2026 at the Cooma weather station was 22.1 mm.

Throughout the audit process, interviews were held with various Project staff members including:

- Scott Lang, FGJV - Environmental Coordinator
- James Stuart, FGJV - Safety Coordinator
- Benjamin Wade, FGJV – Precast Manager
- Ellen Rummery, FGJV – Segment Transport Superintendent
- Michael Pepper, FGJV – Chain of Responsibility Coordinator
- Daniel Mudge, FGJV - Workshop Manager

No interview requests were denied.

2.2.3. Closing meeting

A closing meeting was held on 20 October 2026 at 1 pm via teams meeting. Present at the closing meeting were:

- Maja Heath – SHL Environmental Advisor - Compliance
- Christine Edwards – SHL HSE Systems and Change Manager
- Nicole Damaggio – SHL Environmental Advisor
- Peter Cowper – SHL Manager Environmental and Planning
- Matthew Boyle – FGJV Environmental Compliance & Strategy
- Linda Nyamaswe – SHL Senior Environmental Advisor, Technical Lead
- Nicola Smith, NGH – Lead Auditor
- Jane Love, NGH – Auditor
- Tom Dwyer, Amber – Traffic Management Expert.

A register is provided in Appendix E.

2.3. Consultation

Table 2-1 summarises the consultation undertaken and responses received to date from relevant agencies. Consultation inputs have been addressed in the Audit Table, refer to Appendix A.

Table 2-1 Agency consultation

Agency	Email out	Response
Department of Planning, Housing and Infrastructure (DPHI) - Compliance	NGH sent an email on 29 July 2026 requesting input into the audit.	Provided response on 3 August 2026: *Along with traffic management, would like some attention given to any noise monitoring, dust complaints and control measures and erosion & sedimentation issues.* *Refer to section 7 of the EMS Rev H (S2-FGJV-ENV-PLN-0065 NOVEMBER 2021) approved in November 2022 and ensure all environmental incidents have been systematically reported and appropriately completed.*
National Parks and Wildlife Service (NPWS)	NGH sent an email on 29 July 2026 requesting input into the audit.	Provided a response on 6 August 2026: *As the segment factory is located outside Kosciuszko National Park, NPWS has no specific concerns to raise. However, we would like to reiterate the importance of implementing effective biosecurity controls, particularly measures aimed at preventing the introduction and spread of weeds.*
Environment Protection Authority (EPA)	NGH sent an email on 29 July 2026 requesting input into the audit.	Provided response on 29 July 2026: *The EPA does not have any current concerns regarding the segment factory and as such do not have any other matters that we wish to be addressed.*
Department of Climate Change, Energy, the Environment and Water (DCCEEW) Conservation Programs, Heritage and Regulation (CPHR) Group	NGH sent an email on 29 July 2026 requesting input into the audit.	Provided a response 11 August 2026: *No additional requirements.*
Snowy Monaro Regional Council (SMRC)	NGH sent an email on 29 July 2026 requesting	No response to date

Agency	Email out	Response
	input into the audit.	
Transport for NSW (TfNSW)	NGH sent an email on 31 July 2026 requesting input into the audit.	Provided response on 5 August 2026: *TfNSW has no additional requirements for the audit.*

2.4. Compliance status descriptors

The compliance status for each requirement or commitment has been assessed in accordance with the criteria in Table 2-2 (DPHI, 2026).

Table 2-2 Compliance status descriptors used during the audit process

Status	Description
Compliant (C)	The Lead Auditor has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with within the scope of the audit.
Non-compliant (NC)	The Lead Auditor has determined that one or more specific elements of the conditions or requirements have not been complied with within the scope of the audit.
Not triggered (NT)	A requirement has an activation or timing trigger that has not been met during the audit period (may be a retrospective or future requirement), therefore an assessment of compliance is not relevant.

3. Audit findings

3.1. Document list

Documents were requested during the audit process and were provided by Snowy Hydro. Management Plans and Records were viewed electronically and in hard copy format. Records (photographs, notes, digital files) were made of the documents examined. Notes were made about the documents against and regarding the conditions of approval and licence requirements. Documents viewed included:

Approvals, plans, reports and relevant correspondence

- S2-FGJV-ENV-PLN-0065– G–Segment Factory - Environmental Management Strategy (November 2021)
- Environmental Aspects and Impacts Register (November 2025)
- S2-FGJV-ENV-PLN-0079 –D– Segment Factory – Accommodation and Employment Strategy (November 2021)
- S2-FGJV-ENV-PLN-0071–H-Segment Factory–Noise Monitoring and Management Plan (June 2022)
- S2-FGJV-ENV-PLN-0068–G–Segment Factory –Flood Emergency Response Plan (March 2021)
- S2-FGJV-LOG-PLN-0009-G-Segment Factory–Traffic Management Plan (May 2021)
- S2-FGJV-ENV-PLN-0067 Weed Management Control Plan (February 2026)
- S2-FGJV-ENV-PLN-0069 Snowy 2.0 Segment Factory - Surface Water Management Plan Rev K (May 2026)
- S2-FGJV-ENV-PLN-0072 S2-FGJV-ENV-PLN-0069 Snowy 2.0 Segment Factory - Air Quality Management Plan Rev H (May 2026)
- S2-FGJV-ENV-PLN-0073 Snowy 2.0 Segment Factory - Waste Management Plan Rev I (March 2026)
- Snowy Hydro 2.0 Segment Factory CSSI 10034 Independent Environmental Audit Report (Mott MacDonald, September 2021)
- Infrastructure Approval No. SSI 10034 – Polo Flat 3 month Production Audit & Notification of associated non-compliances response letter (6 October 2021) and Non-compliance summary – Snowy Hydro 2.0 Segment Factory CSSI No 10034
- S2-FGJV-CCA-PLN-0001 Community and Stakeholder Engagement Plan REV G (January 2026)
- S2-FHJV-CCA-PRO-002 Complaints Resolution Procedure for the Community REV A (20 August 2019)
- DOC24/390602 Snowy 2.0 Segment Factory – EPL 21419 – Polo Flat Segment Factory Quarterly Noise Monitoring Report EPA confirmation letter 7 June 2024
- Environment Line confirmation email 9 August 2026
- Snowy Mountains Community Benefits Report January – December 2025 (Snowy Hydro).

Monitoring, reporting and incidents

- MAC211414-01RP1D1 Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW – (November, 2021 Muller Acoustic Consulting)
- MAC211414-03RP2 Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW – Quarter Ending April 2022 (Muller Acoustic Consulting)

- MAC211414-03RP4 Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW – Quarter Ending October 2022 (Muller Acoustic Consulting)
- MAC211414-03RP3 Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW – Quarter Ending July 2022 (Muller Acoustic Consulting)
- MAC211414-03RP5 Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW – Quarter Ending January 2023 (Muller Acoustic Consulting)
- MAC211414-03RP6 Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW – Quarter Ending April 2023 (Muller Acoustic Consulting)
- MAC211414-03RP07 Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW – Quarter Ending August 2023 (Muller Acoustic Consulting)
- MAC211414-03RP08 Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW – Quarter Ending November 2023 (Muller Acoustic Consulting)
- MAC211414-03RP09V1 Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW – Quarter Ending February 2024 (Muller Acoustic Consulting)
- MAC211414-03RP10 Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW – Quarter Ending May 2024 (Muller Acoustic Consulting)
- MAC211414-03RP11 Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW – Quarter Ending August 2024 (Muller Acoustic Consulting)
- MAC211414-03RP12 Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW – Quarter Ending November 2024 (Muller Acoustic Consulting)
- MAC211414-03RP13 Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW – Quarter Ending February 2025 (Muller Acoustic Consulting)
- MAC211414-03RP14 Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW – Quarter Ending May 2025 (Muller Acoustic Consulting)
- MAC211414-03RP15 Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW – Quarter Ending August 2025 (Muller Acoustic Consulting)
- MAC211414-03RP16 Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW – Quarter Ending November 2025 (Muller Acoustic Consulting)
- MAC211414-03RP17 Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW – Quarter Ending February 2026 (Muller Acoustic Consulting)
- MAC211414-03RP18 Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW – Quarter Ending May 2026 (Muller Acoustic Consulting)
- S11852-L3HRA-SF-R26 Occupational Hygiene Exposure Assessment (HIBBS 15 Oct 2025)
- Boiler Emission Testing Report – 2022 Report R012891 (Ektimo Pty Ltd)
- Boiler Emission Testing Report – 2023 Report R016136a (Ektimo Pty Ltd)
- Boiler Emission Testing Report – 2024 Report R017459 (Ektimo Pty Ltd)
- Boiler Emission Testing Report – 2025 Report R018534 (Ektimo Pty Ltd)
- Boiler Emission Testing Report – 2026 Report R020322 (Ektimo Pty Ltd)
- CSSI 10034 Non-Compliances and Incidents Register
- External Agency Incident Notification Form - Polo Flat CSSI 10034 – Noise limit exceedance (18/11/2021)
- S2-FGJV-ENV-LET-0314, dated 10 January 2022
- S2-FGJV-EPA-LET-0008, dated 20 December 2021
- S2-FGJV-DPIE-LET-0013, dated 24 December 2021

- S11852-L3HRA-SF-R26 Occupational Hygiene Exposure Assessment (HIBBS 15 October 2025)
- Annual Return EPL 21419 (2021)
- Annual Return EPL 21419 (2022)
- Annual Return EPL 21419 (2023)
- Annual Return EPL 21419 (2024)
- Annual Return EPL 21419 (2025)
- Polo Flat PRIMP Review 14/01/2021
- Polo Flat PRIMP Review 07/04/2022
- Polo Flat PRIMP Review 12/04/2023
- Polo Flat PRIMP Review 15/05/2024
- Initial Incident Notification Form #4164 (2 May 2024)
- Snowy 2.0 Segment Factory CSSI 10034: Public Complaints Register
- Evoro receipt and tip docket 15/01/2026, 09/04/2026, 07/05/2026, 14/05/2026, 02/06/2026, 06/06/2026, 06/07/2026
- FGJV - Snowy 2.0 Waste Management Workbook EVORO REGISTER 2026
- Burchall Group Receipts October to December 2021
- Hi-Quality ACT Pty Ltd Delivery Dockets 18 January 2022, 8 February 2022
- J.J. RICHARDS & SONS PTY LTD Transport Certificate No. 2T01369652 31 July 2023
- J.J. RICHARDS & SONS PTY LTD Transport Certificate No. 2T01370056 1 August 2023
- Waste Classification Assessment for Spoil impacted by Fuel Spills, Segment Factory, Polo Flat Road, Cooma, NSW Coffey 17 February 2023
- Weed Control - Daily Spray Record (Rippers Rural 13 Oct 2025)
- Weed Control - Daily Spray Record (Rippers Rural, 7& 8 Oct 2025)
- Snowy 2.0 Invasive Flora Management Program October 2025 to February 2026 (August 2025)
- Sediment Basin Water Field Monitoring Results (2022-2025)
- Project Monthly Progress Report June 2026
- Snowy 2.0 External Environmental Non-Compliance Report - Missed Segment Factory Independent Environmental Audit (05/03/2026)
- Boral batch records for 20/07/2026, 05/08/2026 and 08/08/2026.

Traffic, plant and equipment

- Delivery Driver Register March 2026
- Delivery Driver Register July 2026
- S2-FGJV-ENV-REG-0038 - Heavy Vehicle Tracking Register
- Bullivants Inspection Report March -April 2026
- Polo Flat Fire Pump inspection (Tumut Autoelectrics 08/09/2025)
- Monthly Crane Inspection LTR 1060 #90801 (02/04/2025)
- General Maintenance Plan Checklist Sunday (11/01/2026)
- In vehicle monitoring system (IVMS) Asset 44709 export – Segment Truck
- IVMS export Asset 42503 – Semi-trailer
- Daily Delivery Driver Register October 2024
- Daily Delivery Driver Register September 2024
- Daily Delivery Driver Register September 2025

- Oversize and Overmass (OSOM) Permit #907075V7
- S2-PLT-GN-GEN-PLN-FGJV0001 rev. A Vehicle Movement Plan
- Daily look ahead schedule 1st May to 18th May 2024
- Daily look ahead schedule 13th December to 27th December 2023
- Daily look ahead schedule 19th January to 2 February 2024
- Traffic and Transport Liaison Group (TTLG) minutes (June 2021)
- Traffic and Transport Liaison Group (TTLG) minutes (July 2026)
- Avada Traffic Works dockets for traffic furniture removal on 15/02/2026 (JOB 85744)
- Lampson Road Furniture Removal and Reinstatement Checklist (25-26/05/2026)

Inspections, training and inductions

- Segment Factory Weekly Environmental Inspection Checklist 10 November 2021
- Segment Factory Weekly Environmental Inspection Checklist 8 July 2022
- Segment Factory Weekly Environmental Inspection Checklist 5 April 2023
- Segment Factory Weekly Environmental Inspection Checklist 30 May 2024
- Segment Factory Weekly Environmental Inspection Checklist 23 May 2025
- Pre Rainfall Inspection Checklist (28/03/2023)
- Pre Rainfall Inspection Checklist (30/05/2024)
- Post Rainfall Inspection Checklist (29/11/2021)
- Post Rainfall Inspection Checklist (04/12/2023)
- Post Rainfall Inspection Checklist (07/10/2023)
- Toolbox Talk - Housekeeping 23/02/2022
- Toolbox Talk - Incident Reporting and Investigation 11/05/2023
- Toolbox Talk - Spill prevention and response 10/08/2024
- S2-FGJV-ENV-REG-0017 Polo Flat & Pacific Hills Environmental Corrective Actions Register
- Segment Factory Flood Management Environmental Audit Report (February 2026).

3.2. Compliance performance

Across the Project approval a total of 59 conditions were examined. The Project was found to be non-compliant with four of these (Table 3-1). A full description of each non-compliance finding is provided in Table 3-2.

Table 3-1 Compliance summary for the reporting period

	Infrastructure Approval Schedule 2	Infrastructure Approval Schedule 3	Infrastructure Approval Schedule 4	Total
Number of Conditions of Approval	12	39	8	**59**

	Infrastructure Approval Schedule 2	Infrastructure Approval Schedule 3	Infrastructure Approval Schedule 4	Total
Number of triggered Conditions	6	34	6	**46**
Number of Non-compliances	0	1	3	**4**

3.3. Notices, orders and prosecutions

Snowy Hydro Limited received an official caution for the Project on 28 April 2026 from DPHI due to a breach of Section 5.14 (2) of the *Environmental Planning and Assessment Act 1979*. The official caution was in relation to a non -compliance submitted by Snowy Hydro Limited under of Schedule 4 Condition 6 of the Development Consent for not meeting requirements of Schedule 4 Condition 7:

> *Within 3 months of commencing operation, and two years after commencing operation, unless the Planning Secretary directs otherwise, the Proponent must commission and pay the full cost of an Independent Environmental Audit of the development.*

Snowy Hydro Limited had not undertaken an Independent Environmental Audit of the development two years after commencing operation. This audit is meeting this requirement.

The audit found no orders or prosecutions occurred during the reporting period.

3.4. Non-compliances

Four non-compliances were raised in this audit, refer to Table 3-2.

Table 3-2 Non-compliance findings reported during the audit

Condition	Requirement	Details of non-compliance	Recommended action
Schedule 3 Condition 12	The Proponent must ensure that noise generated by operation of the development does not exceed the noise limits in Table 2.	Noise compliant received from R16 and noise monitoring undertaken found exceedances for the three receivers during the evening and night periods. DPHI was notified on 18 November 2021. As recommended a vibration specialist was engaged that identified the noise source. The power setting of vibrating motors was reduced, and additional mitigation measures were implemented.	Based on the quarterly noise monitoring and reports there has been undertaken to date no further exceedances have been recorded. Additionally, there has been no recent relevant noise complaints. No further actions are required.
Schedule 4 **Condition 2**	The Proponent must: (a) update the strategies, plans or programs required under this approval to the satisfaction of the Planning Secretary prior to carrying out any construction, operation or decommissioning activities on site; and (b) review and, if necessary, revise the strategies, plans or programs required under this approval to the satisfaction of the Planning Secretary within 1 month of	All plans except the Traffic Management Plan (TMP) were revised after the first independent environmental audit completed August 2021. There is no evidence that the TMP (May 2021) was reviewed and revised after the first independent environmental audit (August 2021).	Develop a procedure and assign responsibility to ensure all management plans are reviewed and if necessary, revised in accordance with this condition. It is understood that all plans have recently been reviewed and revised and submitted to DPHI. The TMP has been updated and submitted to DPHI on 31st July 2026 **Open**

Condition	Requirement	Details of non-compliance	Recommended action
	the: • submission of an incident report under condition 5 of Schedule 4; • submission of an audit report under condition 7 of Schedule 4; or • any modification to the conditions of this approval.		
Schedule 4 **Condition 6**	Within 7 days of becoming aware of any non-compliance with the conditions of this approval, the Proponent must notify the Department in writing via the Major Projects Portal. The notice must identify the development (including the development application number), the relevant condition of approval, the way in which the development does not comply, the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.	The first independent environmental audit non-compliances were not reported to DPHI within 7 days of the Final Audit Report being issued on 23 September 2021. The letter of non-compliances was issued to DPHI on 6 October 2021. The two other non-compliances that occurred during the audit period were submitted to DPHI within the required timeframe and in accordance with this condition.	No further actions are required.
Schedule 4 **Condition 7**	Within 3 months of commencing operation, and two years after commencing	The second audit was not undertaken within two years after commencing operation (18 June 2021).	This audit is the second audit for the Project.

Condition	Requirement	Details of non-compliance	Recommended action
	operation, unless the Planning Secretary directs otherwise, the Proponent must commission and pay the full cost of an Independent Environmental Audit of the development. The audit must: (a) be prepared in accordance with the relevant Independent Audit Post Approval requirements (DPE 2018); (b) be led and conducted by a suitably qualified, experienced and independent team of experts, including a traffic management expert, whose appointment has been endorsed by the Planning Secretary; (c) be carried out in consultation with the relevant agencies; (d) assess whether the development complies with the relevant requirements in this approval, and any strategy, plan or program required under this approval; and (e) recommend appropriate measures or actions to improve the environmental performance of the development and any strategy, plan or program required under		No further actions are required.

Condition	Requirement	Details of non-compliance	Recommended action
	this approval. Within 3 months of commencing an Independent Environmental Audit, or unless otherwise agreed by the Planning Secretary, a copy of the audit report must be submitted to the Planning Secretary, and any other NSW agency that requests it, together with a response to any recommendations contained in the audit report, and a timetable for the implementation of the recommendations. The recommendations of the Independent Environmental Audit must be implemented to the satisfaction of the Planning Secretary.		

3.5. Previous audit non-compliances and recommendations

Previous audit findings non-compliances and their current status are presented in Table 3-3.

Table 3-3 Non-compliance findings from the previous reporting period and their current status

No.	Condition	Requirement	Audit finding	Recommend action	Status
1	Schedule 2	The Proponent must ensure that all new	SHL are negotiating with DPHI to get	SHL regards the negotiation of the	**Closed**

No.	Condition	Requirement	Audit finding	Recommend action	Status
	Condition 9	buildings and structures, and any alterations or additions to existing buildings and structures, are constructed in accordance with the relevant requirements of the Building Code of Australia.	this condition clarified. On the date of the audit the requirements of the condition have not been achieved	application of this condition complete. SHL to formalise this position **SHL sought legal advice confirming that Construction and Occupancy Certificates for Structures and buildings are not required for the Project.**	
2	Schedule 4 Condition 2 (b)	The Proponent must: (b) review and, if necessary, revise the strategies, plans or programs required under this approval to the satisfaction of the Planning Secretary within 1 month of the: • submission of an incident report under condition 5 of Schedule 4; • submission of an audit report under condition 7 of Schedule 4; • any modification to the conditions of this approval.	All plans have been updated for operation in June 2021 and submitted to DPHI. Letter received from DPHI sighted and provided as evidence. However, all four plans were not reviewed following the incident triggered under condition 5 of Schedule 4: on the 7 August 2020	Review and, if necessary, revise the plans required under this approval based on the 7 August incident actions. Ensure all environment team members from SHL and the FGJV are aware of this process. **This second audit found a non-compliance with this condition.**	**Recurring**
3	Schedule 4 Condition 6	Within 7 days of becoming aware of any non-compliance with the conditions of this approval, the Proponent must notify the Department in writing via the Major Projects Portal. The notice must identify the	The External Agency Notification Report (S2- FGJV-ENV-FRM-0015 meets the requirements of the condition. However, the Incident occurred on the 5 August 2021 and	Develop a Regulator notification process for incidents and non-compliances. This process needs to be socialised and include with actions, timelines and	**Recurring**

No.	Condition	Requirement	Audit finding	Recommend action	Status
		development (including the development application number), the relevant condition of approval, the way in which the development does not comply, the reasons for the noncompliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.	Notification on the Major Project Portal occurred on the 17 August 2021	responsibilities SHL to notify DPHI for future non-compliances. **This second audit found a non-compliance with this condition.**	
4	Schedule 4 Condition 8	The Proponent 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 approval. • 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;	The proponent is Snowy Hydro. Therefore, the SHL website must contain each of the items listed in Schedule 4 condition 8: The complaint register is not on the website therefore a nonconformance has been recorded	Update the Proponent website with all the information listed in Schedule 4 Condition 8. Undertake regular internal reviews of the Project website to ensure the required information is up to date and accurate. **Project website was found to be updated and met the condition during this second audit.**	**Closed**

No.	Condition	Requirement	Audit finding	Recommend action	Status
		• a complaints register; • compliance reports; • any independent environmental audit, and the Proponent's response to the recommendations in any audit; and • any other matter required by the Planning Secretary; and (b) keep this information up to date.			

3.6. Previous improvement opportunities raised

The first audit identified five opportunities for improvement. Three of the opportunities were completed as outlined in the Proponent's response to the first audit. The two outstanding improvement opportunities from the first audit and responses are described in Table 3-4.

Table 3-4 Previous opportunities for improvement

Id	Reference	Improvement opportunity	Proposed / Agreed Actions / Recommendations	Action undertaken	Status
IO 3	S2-FGJV-ENV-PLN0065–G–Segment Factory Environmental Management Strategy Section 4.1.7	Redundant erosion and sediment controls on site, especially sed fences.	**Agreed actions:** Remove redundant erosion and sediment control on site, especially sed fences.	All redundant erosion and sediment controls onsite have been removed. Additionally, the site inspection completed for this audit did not identify any additional redundant erosion and sediment	**Closed**

Id	Reference	Improvement opportunity	Proposed / Agreed Actions / Recommendations	Action undertaken	Status
				controls.	
IO 4	EPL L3.1 CoC Schedule 3 Condition 12	The noise monitoring that was undertaken in June 2021 meets the requirements. However, 15-minute measurements can be considered representative if evidence is provided that identifies during the time of measurement, typical site activities were taking place. The site reports do not appear to provide this information.	**Proposed actions:** In future it is recommended to undertake noise monitoring for longer periods and note what site activities were being undertaken at the time. When the measured noise level is higher the criteria, compliance is difficult to confirm. The FGJV should measure the noise coming from the site and determine what the contribution is at the source. The alternative way is to measure the noise in close proximity to the source and calculate back to the measurement location. This should then be validated with measurements at the receiver location. **Agreed action:** FGJV Investigate the requirement to undertake additional 15-minute	FGJV engaged a noise consultant following the identification of the noise exceedances, confirming that all following noise assessments have always met the relevant noise assessment guidelines. This is further supported during this audits review of the noise monitoring reports completed by Muller Acoustic Consultant.	**Closed**

Id	Reference	Improvement opportunity	Proposed / Agreed Actions / Recommendations	Action undertaken	Status
			samples and determine site contribution.		

3.7. Environmental Management Plans

The Project operates under a range of plans required by the CoA including:

- Environmental Management Strategy (EMS)
- Traffic Management Plan (TMP)
- Noise Monitoring and Management Plan (NMMP)
- Flood Emergency Response Plan (FERP)
- Accommodation and Employment Strategy (AES).

3.7.1. Environmental Management Strategy Schedule 4 Condition 1

The first audit found the EMS was prepared in accordance with the condition requirements. This audit found that the procedures and inspections were being carried out in accordance with the EMS. Specifically:

- A sensitive area plan (general layout plan) has been developed and is available for personnel and subcontractors
- An environmental aspects and impact register is being maintained and reviewed regularly
- Site induction and toolbox talks are being undertaken and documented
- The community being kept up to date through the Project website and community events
- Relevant agencies are communicated to through monitoring, incident notifications and management plan reviews
- The complaints procedure is being implemented with phone number and email address available on project website. Evidence was provided that demonstrated the recording and response of complaints was compliant with the procedure
- Incidents and non-compliances are being reported, investigated and notified as per the EMS and as required by the conditions
- Internal audits, inspections and monitoring are occurring as outlined in the EMS with action registers being maintained
- Environmental documents are being kept and reviewed.

It noted that the EMS outlines that the EMS or sub-plans will be reviewed at least annually by the Future Generation Environment Manager. Based on the revision tables of the EMS and subplans this currently not being undertaken.

The EMS includes additional subs plans not required under the conditions including:

- Biodiversity Management Plan (BMP)
- Surface Water Management Plan (SWMP)
- Air Quality Management Plan (AQMP)
- Waste Management Plan (WMP).

All plans are being implemented onsite.

For the BMP, exclusion zones have been established and are being maintained and inspected as part of the weekly environmental inspection. The Weed Control Plan is being implemented with weed minimisation controls observed being implemented onsite such as the washdown facility and chemical weed control.

As per the SWMP, all chemicals, fuels and oils used on site are stored appropriately and in bunded areas. Water is being reused onsite and an inter-allotment stormwater easement has been established along the western boundary of the site. An operational erosion and sediment control plan has been implemented onsite, and controls are being inspected and monitored as part of pre and post rainfall and weekly inspections. A water management basin is present at the north of the site. There have been no overflow events during the audit period. Regular water quality monitoring is undertaken of the basin.

Annual air quality monitoring is being undertaken as per the EPL and as summarised within the AQMP. Water is being reused onsite for dust suppression. All equipment and vehicles were observed during the site inspection as operating appropriately and turned off when not in use. The site access points are being checked for dirt tracked on public roads as part of the weekly environmental checklist.

The site was found to be tidy, and bins were available including recycling. All waste and hazardous materials were stored as per the WMP. Contractors have been engaged to remove waste from site to licenced facilities for disposal as per the waste classification.

3.7.2. Traffic Management Plan Schedule 3 Condition 10

The first audit found the TMP was prepared in accordance with the condition requirements. Overall, the TMP is being implemented. The daily look ahead shows heavy vehicle movements are generally scheduled to avoid peak periods through Cooma, driver fatigue audits are being undertaken, and the Drivers Code of Conduct is delivered through the induction. The Traffic and Transport Liaison Group (TTLG) continues to meet, most recently in July 2026, and road conditions are monitored and communicated across the wider Snowy 2.0 Project.

3.7.3. Noise Monitoring and Management Plan Schedule 3 Condition 13

The first audit found the NMMP was prepared in accordance with the condition requirements. This audit found the NMMP was being implemented as per the condition requirement. It is noted currently the Project is not undertaking night works.

Quarterly monitoring is being undertaken and in accordance with NMMP except for the minimum number of assessment period (3 days). Which is likely a requirement from previous EPL as monitoring undertaken up to February 2026 met this requirement. Calibration and checks are occurring as detailed in the monitoring reports. Traffic noise is also considered in the quarterly noise monitoring being undertaken.

The complaints procedure is being implemented, which was demonstrated through the noise exceedance complaint received in September 2021. Noise monitoring was undertaken in response to the compliant, additional measures were implemented and the complainant was kept updated. No exceedances have been recorded since the implementation of the additional measures as per the quarterly monitoring undertaken by Muller Acoustic. Also there have been no additional noise complaints received relevant to the Project.

The audit found that plant and equipment was maintained and operated in proper and efficient manner.

It is recommended the NMMP is reviewed and Australian Standard references are updated where required.

3.7.4. Flood Emergency Response Plan Schedule 3 Condition 26

The first audit found the FERP was prepared in accordance with the condition requirements. This audit found the FERP is being implemented as per the condition requirement, specifically weather monitoring is undertaken as part of weekly, pre and post rainfall inspections. The flood response and recovery measure have not been required to be implemented during the audit period.

3.7.5. Accommodation and Employment Strategy Schedule 3 Condition 30

The first audit found the AES was prepared in accordance with the condition requirements. This audit found the AES is mostly being implemented as per the condition requirement. It is noted this plan is being implemented as part of the larger Snowy 2.0 project. This audit found that relationships are maintained with TAFE and local high schools for this Project.

Project monthly reports detail Community and Stakeholder and Local Content Reports that are prepared outlining details about external and internal communications, stakeholder management and community relations, accommodation and workforce engagement for the reporting period.

AES Section 7.1 refers to project wide Social Impact Management and Monitoring Plan (SIMMP), which includes bi-annual reporting. It is unclear if this is being undertaken. However, based on the monthly reports provided as evidence, the effectiveness of the strategy is being monitored to meet the condition. It is recommended that the AES is updated to align with the monitoring that is being undertaken for the Project in regards to accommodation and employment.

3.8. Consultation outcomes

Consultation as part of this audit was undertaken with relevant agencies and stakeholders for the Project, refer to Section 2.3. Only DPHI raised items to considered in the audit.

> *Along with traffic management, would like some attention given to any noise monitoring, dust complaints and control measures and erosion & sedimentation issues.*
>
> *Refer to section 7 of the EMS Rev H (S2-FGJV-ENV-PLN-0065 NOVEMBER 2021) approved in November 2022, and ensure all environmental incidents have been systematically reported and appropriately completed.*

Traffic management was found to be implemented as per the TMP and quarterly noise monitoring being undertaken as the EPL with no further exceedances since November 2021. No complaints have been received in regard to dust for the project and measures were observed being implemented onsite to supress dust. No erosion and sediment control issues were identified as part of the audit.

Based on the Project's non-compliances and incidents register there have been 11 incidents onsite during the audit period. All except one relate to spills onsite. The exception is the noise exceedances, which was also a non-compliance and was reported as per the conditions. Example incident notification forms provided for the Project have been undertaken as per Section 7 and Appendix A4 of the EMS.

3.9. Complaints

The audit noted that there is a complaint register, which is maintained and reported on via monthly project report. During the audit period, there have been 6 complaints including:

- 2021 – 1 noise and vibration
- 2024 – 1 noise, 1 truck operation, 1 driver behaviour and 1 worker behaviour
- 2025 – 1 worker behaviour.

The 2021 complaint was investigated and found to be a non-compliance that was reported to DPHI. The noise complaint received in 2024 was found to be not relevant to the Project. Actions were implemented in response to the truck operation and driver behaviour complaints. The two worker behaviour complaints were relevant to the Joule Ridge camp, not the Segment Factory.

3.10. Incidents

The audit found that there were no reportable incidents in the reporting period.

3.11. Environmental performance and key strengths

Environmental performance of the Project is provided in the summary of the non-compliances (Section 3.4), implementation of the management plans (Section 3.7) and Incidents and Complaints (Section 3.10 and 3.9).

An EPL (21419) is held by FGJV for the Project. This audit found the Project was mostly compliant with the conditions of the EPL. The audit found that reporting, monitoring and records was being undertaken in accordance with the EPL. As outlined for Schedule 3 Condition 12 of the Project approval, a noise exceedance was identified at the noise monitoring points established under the EPL during the evening and night periods. The exceedances were reported as a non-compliance to DPHI on 18 November 2021 and listed as non-compliance in Annual Report 2022. Based on the noise monitoring undertaken, there has been no further exceedances recorded during the audit period. The non-compliance was reported and investigated with further measures implemented.

The key strengths of the Project as observed during the audit were the systems and procedures in place to maintain maintenance schedules, record monitoring and inspections results and actions. The staff were knowledgeable regarding these systems and procedures. The site was found to be clean and tidy, and measures were appropriately being implemented on site for environmental management. Monitoring undertaken specifically for noise and air is being undertaken in accordance with the EPL. There also has been limited to no complaints received regarding the Project.

4. Recommendations and opportunities for improvement

4.1. Recommended actions

The audit raised four non-compliances in this audit, these are detailed with recommendations in Section 3.4 and Table 3-1.

4.2. Opportunities for improvement

Five opportunities for improvement (OFI) were identified during this audit. These OFI's are detailed in the table below.

Table 4-1 Opportunities for improvement

Condition number (ID)	Compliance Requirement	Independent Audit opportunity for improvement
Schedule 3 Condition 2	Prior to transporting concrete segments from the site, the Proponent must install temporary traffic signals at the Snowy Mountains Highway/Bombala Street intersection to the satisfaction of TfNSW.	Record each deployment of the temporary traffic signals at the Snowy Mountains Highway / Bombala Street intersection (date and photos), and reference them in the revised TMP. It is noted that TMP has been updated and submitted to DPHI on the 31st July 2026.
Schedule 3 Condition 10	Prior to the commencement of construction, the Proponent must prepare a Traffic Management Plan for the development in consultation with TfNSW and Council, and to the satisfaction of the Planning Secretary. This plan must include:	Update the TMP to reflect current operations, including IVMS on heavy vehicles, current workforce travel arrangements, inspection arrangements, shuttle bus arrangements,

Condition number (ID)	Compliance Requirement	Independent Audit opportunity for improvement
	(a) a schedule for avoiding peak traffic periods and conflicts with other road users, including: • minimising potential for conflict with peak winter traffic, school buses and other motorists as far as practicable; • scheduling haulage vehicle movements to minimise convoy length or platoons; • a traffic management system for managing over-dimensional vehicles; (b) measures to maintain road safety and network efficiency, including: • temporary traffic controls, including detours and signage; • measures to minimise the cumulative traffic impacts of the development and the Snowy 2.0 Main Works project; • measures to maintain safety for other road users and pedestrians in the Cooma town centre; • heavy vehicle salvage plans or protocols, including measures to inform road users of any incidents, delays and/or alternative routes; • details of any employee shuttle bus service and measures to encourage employee use of this service; • responding to any emergency repair or maintenance requirements; and • responding to local climate conditions that may affect road safety; (c) measures to minimise noise from development-related traffic, including but not limited to: • limits on truck engine braking on Polo Flat Road and through Cooma; • notifying the local community about development-related traffic impacts; • procedures for receiving and addressing complaints from the community about development related traffic and noise;	current agency names and update any broken cross-references. It is noted that TMP has been updated and submitted to DPHI on the 31st July 2026.

Condition number (ID)	Compliance Requirement	Independent Audit opportunity for improvement
	(d) a driver's code of conduct that addresses: • travelling speeds; • driver fatigue; • procedures to ensure that drivers adhere to the designated heavy vehicle routes; • procedures to ensure that drivers implement safe driving practices; and (e) a program to ensure drivers working on the development receive suitable training on the code of conduct and any other relevant obligations under the Traffic Management Plan; (f) measures to minimise dirt and weeds being tracked onto the public road network. Following the Planning Secretary's approval, the Proponent must implement the Traffic Management Plan.	
Schedule 3 Condition 13	Prior to commencing operation, the Proponent must prepare a Noise Monitoring Plan for the development to the satisfaction of the Planning Secretary. This plan must include: (a) a noise monitoring program for the development with quarterly attended noise monitoring at the nearest residential sensitive receivers to demonstrate compliance with the noise limits in condition 12 in Schedule 3; and (b) procedures for receiving and addressing complaints from the community about development related noise, including road traffic noise. Following the Planning Secretary's approval, the Proponent must implement the Noise Monitoring Plan.	Review and update Australian Standard references where required. It is noted that the NMMP has been recently updated.
Schedule 3	Prior to commencing operation, the Proponent must prepare an Accommodation and Employment	Review and update the AES to align with the

Condition number (ID)	Compliance Requirement	Independent Audit opportunity for improvement
Condition 30	Strategy for the development in consultation with Council, and to the satisfaction of the Planning Secretary. This strategy must: (a) ensure there is sufficient accommodation for the workforce associated with the development, including contingency measures if the planned accommodation proposal does not proceed; (b) consider the cumulative impacts with the Snowy 2.0 Main Works project and any other State significant development projects in the area; (c) investigate options for prioritising the employment of local workers for the construction and operation of the development, where feasible, including a program for providing training and apprenticeships for local people; and (d) include a program to monitor and review the effectiveness of the strategy over the life of the development, including regular monitoring and review during operation. Following the Planning Secretary's approval, the Proponent must implement the Accommodation and Employment Strategy.	monitoring and reporting being undertaken for the Project. It is noted that the AES has been recently updated and will be submitted to DPHI.
Schedule 4 Condition 1	Prior to carrying out any development, the Proponent must prepare an Environmental Management Strategy for the development to the satisfaction of the Planning Secretary. This strategy must: (a) provide the strategic framework for environmental management of the development; (b) identify the statutory approvals that apply to the development; (c) describe the role, responsibility, authority and accountability of all key personnel involved in the environmental management of the development; (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;	Section 1.7.1 Revision outlines the EMS and subplans are to be reviewed at least annually. Based on the revision record tables in each of the plans, the EMS, AES, NMMP, FERP and TMP are overdue (2021 and 2022). It is noted that the management plans have recently been reviewed, revised and submitted to DPHI.

Condition number (ID)	Compliance Requirement	Independent Audit opportunity for improvement
	• receive, handle, respond to, and record complaints; • resolve any disputes that may arise; • respond to any non-compliance; • respond to emergencies; and (e) include: • references to any plans approved under the conditions of this approval; and • a clear plan depicting all the monitoring to be carried out in relation to the development. Following the Planning Secretary's approval, the Proponent must implement the Environmental Management Strategy.	

Appendix A Audit table

Infrastructure Approval Compliance Status - August 2026

Reference	Approval or licence requirement	Evidence collected	Audit Finding August 2026	Compliance status August 2026
SCHEDULE 2 - ADMINISTRATIVE CONDITIONS				
OBLIGATION TO MINISE HARM TO THE ENVIRONMENT				
1	In meeting the specific environmental performance criteria established under this approval, the Proponent must prevent and/or minimise any material harm to the environment that may result from the construction, operation or decommissioning and rehabilitation of the development.	Site inspection Site interviews Document review	Snowy Hydro Limited (SHL) and the FGJV has effectively implemented the project's Environmental Management Strategy (EMS) and associated management plans, which outline reasonable and feasible environmental management measures. The Project has not resulted in material harm.	Compliant
TERMS OF APPROVAL				
2	The Proponent must carry out the development: (a) generally in accordance with the EIS; and (b) in accordance with the conditions of this approval. *Note: The general layout of the development is shown in Appendix 1.*	Site inspection Site interviews Document review		Compliant
3	If there is any inconsistency between the above documents, the most recent document must prevail to the extent of the inconsistency. However, the conditions of this approval must prevail to the extent of any inconsistency.		No inconsistency identified.	Not triggered
4	The Proponent 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 approval; (b) any reports, reviews or audits commissioned by the Department regarding compliance with this approval; and (c) the implementation of any actions or measures contained in these documents.	Management Plans Site interviews	The Planning Secretary approved the Plans required under these conditions. The plans are being implemented as approved. Compliant from previous audit. The Department has not commissioned any reports, reviews or audits.	Compliant
LIMITS OF APPROVAL				
5	Apart from the exemptions in Condition 6 below, the Proponent may only carry out construction during the hours listed in Table 1.		Compliant from first audit. No trigger for operation.	Not triggered
6	The Proponent may carry out the following construction works outside the hours listed in Condition 5: (a) works that are inaudible at the nearest sensitive receivers; (b) works agreed to in writing by the Planning Secretary; (c) the delivery of materials required by the NSW Police Force or other authorities for safety reasons; or (d) works required in an emergency to avoid environmental harm, the loss of life, or property damage.		Not triggered from previous audit. No trigger for operation.	Not triggered
LAPSE OF APPROVAL				
7	This approval will lapse if the Proponent does not physically commence the development within 5 years of the date on which it is granted.	First IEA Report (Mott MacDonald, September 2021)	Approved 31st March 2020 and operation commenced 18 June 2021. Works commenced within 5 years of approval.	Compliant
WORK AS EXECUTED PLANS				
8	Prior to commencing operation, the Proponent must submit work as executed plans of the development to the Department.	First IEA Report (Mott MacDonald, September 2021)	Compliant from first audit.	Compliant
STRUCTURAL ADEQUACY				
9	The Proponent must ensure that all new buildings and structures, and any alterations or additions to existing buildings and structures, are constructed in accordance with the relevant requirements of the Building Code of Australia. *Notes:* *Under Part 6 of the EP&A Act, the Proponent is required to obtain construction and occupation certificates for the development.* *Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.*	Site interviews Legal advice sighted	Non-compliance in previous audit. Legal advice provided outlining certificates were not required.	Not triggered
DEMOLITION				
10	The Proponent must ensure that all demolition work on site is carried out in accordance with Australian Standard AS 2601-2001: The Demolition of Structures, or its latest version.	Site inspection Site interviews	No demolition works during the audit 2 period	Not triggered
PROTECTION OF PUBLIC INFRASTRUCTURE				
11	Unless the Proponent and the applicable authority agree otherwise, the Proponent must: (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by the development; and (b) relocate, or pay the full costs associated with relocating, any public infrastructure that needs to be relocated as a result of the development. *Note: This condition does not apply to any damage to roads caused by the development.*	Site inspection Site interviews	No works to public infrastructure including repairs or relocations	Not triggered
OPERATION OF PLANT AND EQUIPMENT				

Reference	Approval or licence requirement	Evidence collected	Audit Finding August 2026	Compliance status August 2026
12	The Proponent must ensure that all plant and equipment used on site, or in connection with the development, is: (a) maintained in a proper and efficient condition; and (b) operated in a proper and efficient manner.	Site inspection Site interviews Bullivants Inspection Report March -April 2026 Polo Flat Fire Pump inspection (Tumut Autoelectrics 08/09/2025) Monthly Crane Inspection LTR 1060 #90801 (02/04/2025) General Maintenance Plan Checklist Sunday (11/01/2026)	The audit found that plant and equipment are maintained and have the records maintained in FMS, and for the PBS trucks, in a Microsoft Access database. Sighted Access database and repair and maintenance records, and daily prestart.	Compliant
SCHEDULE 3 - SPECIFIC ENVIRONMENTAL CONDITIONS				
TRAFFIC				
Road upgrades				
1	The Proponent must complete the following road works (see figure in Appendix 2) to the satisfaction of Council: (a) construct the site access road and its intersection with Polo Flat Road as a basic right (BAR) turn treatment and basic left (BAL) turn treatment prior to commencing operation; (b) pavement strengthening works on Polo Flat Road from the Monaro Highway intersection to the site access road prior to transporting concrete segments from the site; These works must comply with the relevant requirements in the Austroads Guide to Road Design (as amended by TfNSW supplements). If there is a dispute in the scope of the pavement strengthening works, then either party may refer the matter to the Planning Secretary for resolution.	First IEA Report (Mott MacDonald, September 2021) Site inspection	Compliant first audit The site access road upgrade was observed to be complete during the site visit.	Compliant
2	Prior to transporting concrete segments from the site, the Proponent must install temporary traffic signals at the Snowy Mountains Highway/Bombala Street intersection to the satisfaction of TfNSW.	RFI responses, site visit, road network drive, 2021 TTLG meeting notes, letters between FGJV and SHL, historical street view imagery, dockets for removal of traffic controls	The temporary signals were not located during the site visit or the road network drive. The RFI response describes the installation in general terms only. The previous audit noted that the signals were sighted and photographed. Evidence was provided in October 2026 which documented that the signals were installed. The temporary signals themselves were sighted on historical street view imagery and confirmed attributable to the project. **OFI - Record each deployment of the temporary traffic signals at the Snowy Mountains Highway / Bombala Street intersection (date and photos), and reference them in the**	Compliant
Road Maintenance				
3	The Proponent must do the following to the satisfaction of Council: (a) prepare a dilapidation survey of Polo Flat Road, in accordance with guidelines and standards established by Austroads: • prior to the commencement of any construction works; • within 2 months of the cessation of operation; (b) rehabilitate and/or make good any development-related damage to Polo Flat Road: • identified during the carrying out of construction and/or operation if it could endanger road safety, as soon as possible after the damage is identified, but within 7 days at the latest; and • identified in the dilapidation survey carried out following the cessation of operations within 2 months of the completion of the survey, unless Council agrees otherwise. If there is a dispute in the scope of any remedial works or the implementation of these works, then either party may refer the matter to the Planning Secretary for resolution.	First IEA Report (Mott MacDonald, September 2021) S2-FGJV-LOG-PLN-0009-G-Segment Factory–Traffic Management Plan (May 2021)	The pre-construction dilapidation survey was completed in 2020. The post-cessation survey is not yet triggered. The process for making good development-related damage is documented in Section 5.5 of the TMP.	Compliant
Heavy Vehicle Restrictions				
4	Unless the Planning Secretary agrees otherwise, the Proponent must only use Performance Based Standards (PBS) vehicles to transport concrete segments from the site.	Site visit Site interviews Traffic and Transport Liaison Group (TTLG) minutes (July 2026)	Multiple PBS vehicles were observed on-site transporting segments. All segment vehicles are PBS accredited.	Compliant

Reference	Approval or licence requirement	Evidence collected	Audit Finding August 2026	Compliance status August 2026
5	All heavy vehicles associated with the development must use the designated heavy vehicle routes in Cooma, including the Monaro Highway, Polo Flat Road and the Snowy Mountains Highway (see the figure in Appendix 3).	IVMS monitoring records S2-FGJV-LOG-PLN-0009-G-Segment Factory–Traffic Management Plan (May 2021) Site inspection	IVMS samples and site observations show use of the designated routes only, with no use of the southern end of Polo Flat Road. Routes are communicated through the induction and the Drivers Code of Conduct.	Compliant
6	Heavy vehicles associated with the development must not use the southern end of Polo Flat Road containing the timber rail bridge, between Sale Yards Road and the Monaro Highway.	IVMS monitoring records S2-FGJV-LOG-PLN-0009-G-Segment Factory–Traffic Management Plan (May 2021) Site inspection	IVMS samples and site observations show use of the designated routes only, with no use of the southern end of Polo Flat Road. Routes are communicated through the induction and the Drivers Code of Conduct.	Compliant
7	The Proponent must: (a) not receive raw material deliveries by heavy vehicles to the site between the hours of 10pm and 5am; (b) ensure that the development does not generate more than: • 175 heavy vehicle movements during the day and evening; and • 45 heavy vehicle movements transporting finished segments from the site during the night on the public road network; (c) ensure that the length of any vehicles (excluding over-dimensional vehicles) used for the development does not exceed 27 metres; unless the Planning Secretary agrees otherwise.	Site inspection Site interviews Daily look ahead schedule Daily delivery driver register (DDR) Gate log TTLG minutes (July 2026)	The DDR and gate log samples record detailed entry and exit times, with no movements outside the permitted hours. The site operates during the day only. PBS vehicles are 26 metres long, within the 27 metre limit.	Compliant
8	The Proponent must keep accurate records of the number of heavy vehicles entering or leaving the site for the duration of the development. *Note: The Proponent is required to obtain relevant permits under the Heavy Vehicle National Law (NSW) for the use of over-dimensional vehicles on the road network.*	Daily delivery driver register (DDR) OSOM Permit S2-FGJV-LOG-PLN-0009-G-Segment Factory–Traffic Management Plan (May 2021)	The DDR provides detailed records of heavy vehicles entering and leaving the site. The OSOM samples reviewed operated under permit where required, consistent with the TMP.	Compliant
Operating conditions				
9	The Proponent must: (a) minimise the road traffic noise of the development; (b) construct all internal roads on site as all-weather roads; (c) provide sufficient parking on site for all vehicles, and ensure vehicles associated with the development do not park on the surrounding public road network; (d) ensure all vehicles are loaded and unloaded on site, and enter and leave the site in a forward direction; and (e) ensure all heavy vehicles leaving the site are in a clean condition, and do not track dirt onto the public road network or spread weeds into the Kosciuszko National Park.	site inspection Interviews Vehicle Movement Plan	On-site loading, forward entry and exit, parking and wheel wash observed on-site and documented in the vehicle movement plan.	Compliant
Traffic Management Plan				

<table>
<tr><th>Reference</th><th>Approval or licence requirement</th><th>Evidence collected</th><th>Audit Finding August 2026</th><th>Compliance status August 2026</th></tr>
<tr><td>10</td><td>Prior to the commencement of construction, the Proponent must prepare a Traffic Management Plan for the development in consultation with TfNSW and Council, and to the satisfaction of the Planning Secretary. This plan must include:
(a) a schedule for avoiding peak traffic periods and conflicts with other road users, including:
 minimising potential for conflict with peak winter traffic, school buses and other motorists as far as practicable;
 scheduling haulage vehicle movements to minimise convoy length or platoons;
 a traffic management system for managing over-dimensional vehicles;
(b) measures to maintain road safety and network efficiency, including:
 temporary traffic controls, including detours and signage;
 measures to minimise the cumulative traffic impacts of the development and the Snowy 2.0 Main Works project;
 measures to maintain safety for other road users and pedestrians in the Cooma town centre;
 heavy vehicle salvage plans or protocols, including measures to inform road users of any incidents, delays and/or alternative routes;
 details of any employee shuttle bus service and measures to encourage employee use of this service;
 responding to any emergency repair or maintenance requirements; and
 responding to local climate conditions that may affect road safety;
(c) measures to minimise noise from development-related traffic, including but not limited to:
 limits on truck engine braking on Polo Flat Road and through Cooma;
 notifying the local community about development-related traffic impacts;
 procedures for receiving and addressing complaints from the community about development related traffic and noise;
(d) a driver’s code of conduct that addresses:
 travelling speeds;
 driver fatigue;
 procedures to ensure that drivers adhere to the designated heavy vehicle routes;
 procedures to ensure that drivers implement safe driving practices; and
(e) a program to ensure drivers working on the development receive suitable training on the code of conduct and any other relevant obligations under the Traffic Management Plan;
(f) measures to minimise dirt and weeds being tracked onto the public road network.
Following the Planning Secretary’s approval, the Proponent must implement the Traffic Management Plan.</td><td>S2-FGJV-LOG-PLN-0009-G-Segment Factory–Traffic Management Plan (May 2021)
Daily delivery driver register (DDR)
OSOM Permit
Daily look ahead schedule
Traffic and Transport Liaison Group (TTLG) minutes (July 2026)
Drivers Code of Conduct
Snowy 2.0 Segment Factory CSSI 10034: Public Complaints Register
Induction records
Driver Fatigue audit</td><td>The daily look ahead shows heavy vehicle movements generally scheduled to avoid the morning and afternoon peak periods through Cooma. OSOM movements are managed under permit.

The TTLG continues to meet with TfNSW, both councils and NSW Police. Road inspections, winter operations and road condition updates are managed across the wider Snowy 2.0 project, including through the project WhatsApp group.

Engine braking limits are included in the Drivers Code of Conduct, and community notification occurs through the WhatsApp group, local media and letterbox drops. Four traffic-related complaints are recorded on the public register. The complaints procedure is documented in the TMP.

The Drivers Code of Conduct is delivered through the induction, with refresher training at the annual winter operations briefing. Driver fatigue audits were sighted.

OFI- Update the TMP to reflect current operations, including IVMS on heavy vehicles, current workforce travel arrangements, inspection arrangements, shuttle bus arrangements, current agency names and update any broken cross-references.</td><td>Compliant</td></tr>
<tr><td colspan="5">NOISE</td></tr>
<tr><td colspan="5">Construction</td></tr>
<tr><td>11</td><td>The Proponent must minimise the construction noise of the development in accordance with the best practice requirements outlined in the Interim Construction Noise Guideline (DECC, 2009), or its latest version.</td><td></td><td>Construction requirement, no trigger for operation.</td><td>Not triggered</td></tr>
<tr><td colspan="5">Operational Noise Limits</td></tr>
<tr><td>12</td><td>The Proponent must ensure that noise generated by operation of the development does not exceed the noise limits in Table 2:
Table 2 Noise Limits dB(A)<table><tr><th>Location</th><th>Day
$L_{Aeq,\ (15\ minute)}$</th><th>Evening
$L_{Aeq,\ (15\ minute)}$</th><th>Night
$L_{Aeq,\ (15\ minute)}$</th><th>Night
L_{AMax}</th></tr><tr><td>R15</td><td>40</td><td>35</td><td>35</td><td>52</td></tr><tr><td>R16</td><td>40</td><td>37</td><td>37</td><td>52</td></tr><tr><td>R17</td><td>40</td><td>35</td><td>35</td><td>52</td></tr></table>Note: Noise generated by the development is to be measured in accordance with the relevant procedures and modifications (including certain meteorological conditions) of the Noise Policy for Industry (EPA, 2017) (as may be updated or replaced from time to time). Refer to the plan in Appendix 4 for the location of residential sensitive receivers.</td><td>Quarterly noise monitoring results 2021 to May 2026 by Muller Acoustic Consulting
CSSI 10034 Non-Compliances and Incidents Register
Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW (Muller Acoustic Consulting November 2021)
External Agency Incident Notification Form - Polo Flat CSSI 10034 (18/11/2021)
Annual Report EPL 21419 (2022)
Snowy 2.0 Segment Factory CSSI 10034: Public Complaints Register
S2-FGJV-ENV-LET-0314, dated 10 January 2022
S2-FGJV-EPA-LET-0008, dated 20 December 2021
S2-FGJV-DPIE-LET-0013, dated 24 December 2021
Site inspection
Site interviews</td><td>Noise compliant received from R16 and noise monitoring undertaken found exceedances for the three receivers during the evening and night periods. Notification to DPHI on 18 November 2021. As recommended a vibration specialist was engaged that identified the noise source. The power setting of vibrating motors were reduced and additional mitigation measures were implemented including additional steel bracing on hoppers.
No exceedances since the implementation of these controls as per the quarterly monitoring undertaken by Muller Acoustic.
No recent noise complaints.
No further actions are required.</td><td>Not compliant</td></tr>
<tr><td colspan="5">Noise Monitoring Plan</td></tr>
</table>

Reference	Approval or licence requirement	Evidence collected	Audit Finding August 2026	Compliance status August 2026
13	Prior to commencing operation, the Proponent must prepare a Noise Monitoring Plan for the development to the satisfaction of the Planning Secretary. This plan must include: (a) a noise monitoring program for the development with quarterly attended noise monitoring at the nearest residential sensitive receivers to demonstrate compliance with the noise limits in condition 12 in Schedule 3; and (b) procedures for receiving and addressing complaints from the community about development related noise, including road traffic noise. Following the Planning Secretary's approval, the Proponent must implement the Noise Monitoring Plan.	S2-FGJV-ENV-PLN-0071–H-Segment Factory–Noise Monitoring and Management Plan (June 2022) Quarterly noise monitoring results 2021 to May 2026 by Muller Acoustic Consulting Site interview S2-FGJV-CCA-PLN-0001 Community and Stakeholder Engagement Plan REV G (January 2026) S2-FHJV-CCA-PRO-002 Complaints Resolution Procedure for the Community REV A (20 August 2019) External Agency Incident Notification Form - Polo Flat CSSI 10034 (18/11/2021) S11852-L3HRA-SF-R26 Occupational Hygiene Exposure Assessment (HIBBS 15 Oct 2025)	First audit found the plan to be compliant. No night works are occurring. Quarterly monitoring is being undertaken and in accordance with NMP except for the minimum number of assessment period (3 days). Which is likely a requirement from previous EPL as monitoring undertaken up to February 2026 met this requirement. Calibration and checks are occurring as detailed in the monitoring reports. Traffic noise is considered in the quarterly monitoring. The complaints procedure is being implemented this was demonstrated through the noise exceedance complaint received in September 2021 - additional noise monitoring undertaken, measures implemented and complainant updated. There has been no additional noise complaints received relevant to the Project. **OFI - Update Australian standard references in the NMP.**	Compliant
LAND				
Weed Management				
14	The Proponent must do the following to the satisfaction of the Planning Secretary: (a) undertake weed control measures on site prior to the commencement of construction to prevent, as far as reasonably practicable, the transfer of African Lovegrass from the site; (b) construct and operate a wheel wash down facility on site, and ensure that all heavy vehicles leaving the site and any other vehicles travelling to the Kosciuszko National Park use the facility before they leave the site; and (c) regularly inspect the site for weeds and implement further weed control measures if any weeds are detected during this monitoring.	Site inspection Site interviews Weed Management Control Plan (February 2026) Weed Control - Daily Spray Record (Rippers Rural 13 Oct 2025) Weed Control - Daily Spray Record (Rippers Rural, 7 & 8 Oct 2025) Snowy 2.0 Invasive Flora Management Program October 2025 to February 2026 (August 2025) Segment Factory Weekly Environmental Inspection Checklist 23 May 2025 Segment Factory Weekly Environmental Inspection Checklist 24 April	FGJV have an internal Weed Management Control Plan (February 2026) that has been developed and implemented. Mitigation measures are being implemented including shade cloth around the site, washdown and monitoring. Wheel washdown facility inspected and seen to be operational during site inspection Contractor engaged to undertake weed management (spraying). A program is developed for weed management Weekly environmental inspections include the identification of weed infestations and implementation of weed management measures	Compliant
Contamination				
15	Prior to the commencement of demolition, the Proponent must remove hazardous materials from the buildings to be demolished and obtain clearance certificates, in accordance with relevant guidelines.	Site interviews First IEA Report (Mott MacDonald, September 2021)	Compliant from first audit. No demolition works for this audit period.	Compliant
16	The Proponent must implement an unexpected finds protocol to manage any contaminated material encountered on site. The protocol must include procedures for identifying contaminated material, testing, classification and appropriate disposal of the material.	Unexpected finds protocol is part of the EMS Appendix A6. Site interviews	No unexpected finds in audit period.	Not triggered
17	The Proponent must ensure only virgin excavated natural material or excavated natural material is imported for use as fill material on the site.	Site interviews First IEA Report (Mott MacDonald, September 2021)	Construction requirement, not triggered in first audit	Not triggered
Asbestos				
18	Prior to the commencement of any construction or demolition, the Proponent must remove and dispose of asbestos from the site, using appropriately qualified and licensed contractors in accordance with the requirements of SafeWork NSW, the Work Health and Safety Regulation 2017 and relevant guidelines.	First IEA Report (Mott MacDonald, September 2021) Site interviews	Compliant from first audit. No demolition works for this audit period.	Compliant
WATER				
Water Supply				

Reference	Approval or licence requirement	Evidence collected	Audit Finding August 2026	Compliance status August 2026
19	The Proponent must ensure it has sufficient water for all stages of the development; and if necessary, adjust the intensity of development on site to match its available water supply.	Water supply is from the local supply. Water Connection application (7/2/2020) to Monaro Council sighted and provided as evidence in the first audit First IEA Report (Mott MacDonald, September 2021) Site interviews	The segment factory recycles and reuses most of its water. It has ample water supply to meet its needs. No changes since first audit.	Compliant
20	The Proponent must maximise the reuse of water from the on-site stormwater management system.	Site inspection Site interviews	All stormwater that falls onto the bund around the batch plant flows through the batch plant treatment system. All site stormwater flows to sed basin and is used for dust suppression.	Compliant
Discharge Limits				
21	Except as expressly provided for in an EPL, the Proponent must ensure the development complies with Section 120 of the POEO Act.	CSSI 10034 Non-Compliances and Incidents Register Annual Reports EPL 21419 (2022-2025) Site inspection Site interviews Sediment Basin Water Field Monitoring Results (2022-2025)	No pollution incidents have occurred to date. Reuse water from the WTP and sediment basin are used for dust suppression on site. There has been no requirement for any overflow of the sediment basin. However, water monitoring is undertaken for the sediment basin.	Compliant
Erosion and Sediment Control				
22	Prior to commencing construction, the Proponent must install suitable erosion and sediment control measures on site, including the proposed stormwater management basin, in accordance with the relevant requirements of Managing Urban Stormwater: Soils and Construction - Volume 1: Blue Book (Landcom, 2004). The Proponent must then ensure these measures operate effectively during the development.	Site inspection Site interviews 21000199_P105_ESCP_REV A Segment Factory Weekly Environmental Inspection Checklist 23 May 2025 Segment Factory Weekly Environmental Inspection Checklist 24 April Pre Rainfall Inspection Checklist (28/03/2023) Pre Rainfall Inspection Checklist (30/05/2024) Post Rainfall Inspection Checklist (29/11/2021) Post Rainfall Inspection Checklist (04/12/2023) Post Rainfall Inspection Checklist (07/10/2023)	First audit found the controls were installed and in accordance with the Blue Book prior to construction. Operational ESCP prepared and being implemented onsite. Measures onsite were operating effectively. Controls are being inspected weekly The audit found there were no event triggers for pre- rainfall inspections.	Compliant
Stormwater Management				
23	The Proponent must carry out the creek realignment works generally in accordance with the Guidelines for Controlled Activities on Waterfront Land (NRAR, 2018), or its latest version, and implement additional measures if necessary to minimise the water quality and erosion impacts of the diversion.	First IEA Report (Mott MacDonald, September 2021) Site interviews	Compliant from first audit.	Compliant
24	The Proponent must provide an inter-allotment stormwater easement in favour of Council along the western boundary of the site. The easement shall be established in accordance with the requirements of Council and allow for stormwater from the industrial properties to the west of the site to be discharged via the easement to Council's existing stormwater infrastructure.	First IEA Report (Mott MacDonald, September 2021) Site interviews	Compliant from first audit.	Compliant
Flooding				
25	The Proponent must ensure: (a) all new habitable buildings, electrical wiring and equipment are constructed above the 1% AEP flood level with a minimum 500 mm of freeboard; (b) all new non-habitable buildings are constructed above the 1% AEP flood level with a minimum 300 mm of freeboard; (c) waste and hazardous materials are stored outside the 1% AEP flood extent; to the satisfaction of Council.	First IEA Report (Mott MacDonald, September 2021) S2-FGJV-ENV-PLN-0068–G–Segment Factory –Flood Emergency Response Plan (March 2021) Site inspection Site layout plan	(a) and (b) were found compliant in the first audit Waste and hazardous materials are stored outside of the 1% flood extent	Compliant

Reference	Approval or licence requirement	Evidence collected	Audit Finding August 2026	Compliance status August 2026
26	Prior to commencing operation, the Proponent must prepare a Flood Emergency Response Plan for the development in consultation with Council, and to the satisfaction of the Planning Secretary. This plan must include: (a) procedures for managing flood risks on site, including flood recovery measures and procedures for protecting human safety and infrastructure; (b) identify assembly points, emergency evacuation routes and evacuation procedures; (c) describe the controls to be implemented to ensure plant, equipment and stockpiles do not become floating debris during flood events. Following the Planning Secretary's approval, the Proponent must implement the Flood Emergency Response Plan.	S2-FGJV-ENV-PLN-0068–G–Segment Factory –Flood Emergency Response Plan (March 2021) Site inspection Site interviews	Compliant from first audit. Weather monitoring is undertaken as part of weekly, pre and post inspections. The flood response and recovery have not required to be implemented.	Compliant
AMENITY				
Dust				
27	The Proponent must minimise the dust generated by the development.	Site inspection Site interviews Snowy 2.0 Segment Factory CSSI 10034: Public Complaints Register	Site was wet during site inspection, no dust was observed. Site interviews confirmed water is reused onsite for dust suppression. No complaints regarding dust.	Compliant
Visual				
28	The Proponent must: (a) minimise the off-site visual impacts of the development, including maintaining the material storage areas in a neat and tidy condition; (b) minimise the potential for any glare or light reflection from building roofs and facades; (c) ensure the visual appearance of all ancillary infrastructure (including paint colours) blends in as far as possible with the surrounding landscape; and (d) not mount any advertising signs or logos on site, except where this is required for identification or safety purposes.	Site inspection Site interviews Snowy 2.0 Segment Factory CSSI 10034: Public Complaints Register	No complaints about glare or visual. The site was found to be neat and tidy during the site inspection No advertising or logos were observed.	Compliant
29	The Proponent must: (a) minimise the off-site lighting impacts of the development; and (b) ensure that any external lighting associated with the development: □ is installed as low intensity lighting (except where required for safety or emergency purposes); □ does not shine above the horizontal; and □ complies with Australian Standard AS4282 (INT) 1997 – Control of Obtrusive Effects of Outdoor Lighting, or its latest version.	Site inspection Site interviews Snowy 2.0 Segment Factory CSSI 10034: Public Complaints Register	No complaints about lighting. No nightworks currently occurring Lighting spill is not occurring	Compliant
ACCOMMODATION AND EMPLOYMENT STRATEGY				
30	Prior to commencing operation, the Proponent must prepare an Accommodation and Employment Strategy for the development in consultation with Council, and to the satisfaction of the Planning Secretary. This strategy must: (a) ensure there is sufficient accommodation for the workforce associated with the development, including contingency measures if the planned accommodation proposal does not proceed; (b) consider the cumulative impacts with the Snowy 2.0 Main Works project and any other State significant development projects in the area; (c) investigate options for prioritising the employment of local workers for the construction and operation of the development, where feasible, including a program for providing training and apprenticeships for local people; and (d) include a program to monitor and review the effectiveness of the strategy over the life of the development, including regular monitoring and review during operation. Following the Planning Secretary's approval, the Proponent must implement the Accommodation and Employment Strategy.	S2-FGJV-ENV-PLN-0079 –D– Segment Factory – Accommodation and Employment Strategy (November 2021) Project Monthly Progress Report June 2026 Site interviews Snowy Mountains Community Benefits Report January – December 2025 (Snowy Hydro).	The audit found that relationships are maintained with TAFE and local high schools. Project monthly reports detail Community & Stakeholder and Local Content Reports that are prepared outlining details about external and internal communications, stakeholder management and community relations, accommodation and workforce engagement for the reporting period. SHL reports annually on our social impact efforts (which includes both Snowy 2.0 and Generation assets) in the annual Community Benefits Report which is shared with Snowy Valleys Council (SVC) and Snowy Monaro Regional Council (SMRC). The community team presented the 2025 report in Tumut and Cooma in April and both councils were invited - Snowy Mountains Community Benefits Report January – December 2025. AES Section 7.1 refers to Social Impact Management and Monitoring Plan (SIMMP) which includes Bi-annual reporting. It is unclear if this is being undertaken. However based on the monthly reports, the effectiveness of the strategy is being monitored. **OFI - Review and update AES to align with the monitoring and reporting that is being undertaken for the Snowy 2.0 Project.**	Compliant
BIODIVERSITY				
Vegetation clearance				

Reference	Approval or licence requirement	Evidence collected	Audit Finding August 2026	Compliance status August 2026
31	The Proponent must not clear any native vegetation or fauna habitat located outside the approved disturbance areas described in the EIS and must install fencing to protect these areas prior to the commencement of construction.	Site inspection	The site inspection found fencing was still in place. No clearing has occurred.	Compliant
Biodiversity offsets				
32	Prior to construction, the Proponent must retire biodiversity credits of a number and class specified in Table 3 and Table 4 below, to the satisfaction of the BCD, unless the Planning Secretary agrees otherwise. The retirement of these credits must be carried out in accordance with the NSW Biodiversity Offsets Scheme and can be achieved by: (a) acquiring or retiring 'biodiversity credits' within the meaning of the Biodiversity Conservation Act 2016; (b) making payments into an offset fund that has been developed by the NSW Government; or (c) funding a biodiversity conservation action that benefits the entity impacted and is listed in the ancillary rules of the biodiversity offset scheme.	First IEA Report (Mott MacDonald, September 2021)	Compliant from first audit.	Compliant
HERITAGE				
33	If any new heritage items or archaeological relics are identified on site during the development, the Proponent must: (a) cease all work in the immediate vicinity of the suspected item or relic immediately; (b) cordon off a 10 m wide buffer area around the item or relic; (c) contact BCD and/or Heritage NSW immediately; and (d) only recommence in the buffer area with the approval of BCD and/or Heritage NSW.	Appendix A5 of the EMS Site interview	No unexpected finds in audit period.	Not triggered
WASTE				
34	All waste materials removed from the site must only be directed to a waste management facility or premises lawfully permitted to accept the materials.	Evoro receipt and tip docket 15/01/2026, 09/04/2026, 07/05/2026, 14/05/2026, 02/06/2026, 06/06/2026, 06/07/2026 FGJV - Snowy 2.0 Waste Management Workbook EVORO REGISTER 2026 – details disposal location	Waste register maintained for the site showing classification and disposal location. Dockets of disposal sighted as evidence	Compliant
35	The Proponent must assess and classify all liquid and non-liquid wastes to be taken off site in accordance with the latest version of EPA's Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014) and dispose of all wastes to a facility that may lawfully accept the waste.	Burchall Group Receipts October to December 2021 Hi-Quality ACT Pty Ltd Delivery Dockets 18 January 2022, 8 February 2022 J.J. RICHARDS & SONS PTY LTD Transport Certificate No. 2T01369652 31 July 2023 J.J. RICHARDS & SONS PTY LTD Transport Certificate No. 2T01370056 1 August 2023 Evoro receipt and tip docket 15/01/2026, 09/04/2026, 07/05/2026, 14/05/2026, 02/06/2026, 06/06/2026, 06/07/2026 FGJV Snowy 2.0 Waste Management Workbook - Hydrocarbon Bins FGJV - Snowy 2.0 Waste Management Workbook EVORO REGISTER 2026 – details disposal location Waste Classification Assessment for Spoil impacted by Fuel Spills, Segment Factory, Polo Flat Road, Cooma, NSW Coffey 17 February 2023	Waste is classified in accordance with the guidelines.	Compliant
36	Waste generated outside the site must not be received at the site for storage, treatment, processing, reprocessing, or disposal.	Site interview Site inspection	Waste generate outside of the site was not observed onsite and confirmed during interviews.	Compliant
HAZARDS				
Dangerous Goods				
37	The quantities of dangerous goods stored and handled at the site must be below the threshold quantities listed in the Department of Planning's Hazardous and Offensive Development Application Guidelines – Applying SEPP 33 at all times.	Site inspection Site interviews ChemAlert	Chemalert was being used to track quantities of dangerous goods onsite.	Compliant
Bunding				
38	The Proponent must store all chemicals, fuels and oils used on site in appropriately bunded areas in accordance with the requirements of all relevant Australian Standards, and/or EPA's Storing and Handling of Liquids: Environmental Protection – Participants Manual (Department of Environment and Climate Change, 2007).	Site inspection Site interviews	Dangerous goods were being stored and handled appropriately and bunded. Hazardous materials were stored in clearly labelled containers onsite. SDS stored in containers and in Chemalert.	Compliant
DECOMMISSIONING AND REHABILITATION				

Reference	Approval or licence requirement	Evidence collected	Audit Finding August 2026	Compliance status August 2026
39	Within 6 months of the cessation of operation, unless the Planning Secretary agrees otherwise, the Proponent must decommission the infrastructure on site and rehabilitate the site to the satisfaction of the Planning Secretary. This rehabilitation must comply with the objectives in Table 5.		Site still operational	Not triggered
SCHEDULE 4 ENVIRONMENTAL MANAGEMENT AND REPORTING				
ENVIRONMENTAL MANAGEMENT				
1	Prior to carrying out any development, the Proponent must prepare an Environmental Management Strategy for the development to the satisfaction of the Planning Secretary. This strategy must: (a) provide the strategic framework for environmental management of the development; (b) identify the statutory approvals that apply to the development; (c) describe the role, responsibility, authority and accountability of all key personnel involved in the environmental management of the development; (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 (e) include: references to any plans approved under the conditions of this approval; and a clear plan depicting all the monitoring to be carried out in relation to the development. Following the Planning Secretary's approval, the Proponent must implement the Environmental Management Strategy.	S2-FGJV-ENV-PLN-0065– G–Segment Factory - Environmental Management Strategy (November 2021) First IEA Report (Mott MacDonald, September 2021) Site interviews Site layout plan S2-FGJV-CCA-PLN-0001 Community and Stakeholder Engagement Plan REV G (January 2026) S2-FHJV-CCA-PRO-002 Complaints Resolution Procedure for the Community REV A (20 August 2019) External Agency Incident Notification Form - Polo Flat CSSI 10034 (18/11/2021) Toolbox Talk - Housekeeping 23/02/2022 Toolbox Talk - Incident Reporting and Investigation 11/05/2023 Toolbox Talk - Spill prevention and response 10/08/2024 Segment Factory Weekly Environmental Inspection Checklist 10 November 2021 Segment Factory Weekly Environmental Inspection Checklist 8 July 2022 Segment Factory Weekly Environmental Inspection Checklist 5 April 2023 Segment Factory Weekly Environmental Inspection Checklist 30 May 2024 Segment Factory Weekly Environmental Inspection Checklist 23 May 2025 Environmental Aspects and Impacts Register (November 2025)	The first audit found the EMS compliant. The community is kept up to date through the Project website and community events. Relevant agencies are communicated through monitoring, incident notifications and management plan reviews. Complaint procedure. Phone number and email address available on Project websites. The complaints procedure is being implemented this was demonstrated through the noise exceedance complaint received in September 2021 - additional noise monitoring undertaken, measures implemented and complainant updated. Refer to Schedule 4 Condition 6 for non-compliance notifications. Refer to Schedule 4 Condition 5 for incidents Inspections are occurring as per the EMS. Action registers are being maintained Monitoring is occurring as per the EMS Internal audits are being undertaken as the EMS. An internal audit was undertaken on the Flood Management Plan in February 2026. Training is being undertaken through site induction and toolbox talks The general layout plan shows protected areas (SAP) **OFI** **Section 1.7.1 Revision outlines the EMS and subplans are to be reviewed at least annually**	Compliant
Revision of Strategies, Plans and Programs				
2	The Proponent must: (a) update the strategies, plans or programs required under this approval to the satisfaction of the Planning Secretary prior to carrying out any construction, operation or decommissioning activities on site; and (b) review and, if necessary, revise the strategies, plans or programs required under this approval to the satisfaction of the Planning Secretary within 1 month of the: submission of an incident report under condition 5 of Schedule 4; submission of an audit report under condition 7 of Schedule 4; or any modification to the conditions of this approval.	S2-FGJV-ENV-PLN-0065– G–Segment Factory - Environmental Management Strategy (November 2021) S2-FGJV-ENV-PLN-0079 –D– Segment Factory – Accommodation and Employment Strategy (November 2021) S2-FGJV-ENV-PLN-0071–H-Segment Factory–Noise Monitoring and Management Plan (June 2022) S2-FGJV-ENV-PLN-0068–G–Segment Factory –Flood Emergency Response Plan (March 2021) S2-FGJV-LOG-PLN-0009-G-Segment Factory–Traffic Management Plan (May 2021) Site interviews	All plans except the TMP were revised after the first the audit (August 2021). Revision tracking for the FERP (March 2021) provides evidence that it was reviewed 08/10/2021 following independent environmental audit. There is no evidence that the TMP (May 2021) was reviewed and revised if required after the first independent environmental audit. It is noted that the TMP has recently been updated and submitted to DPHI.	Not compliant
Updating and Staging of Strategies, Plans or Programs				

Reference	Approval or licence requirement	Evidence collected	Audit Finding August 2026	Compliance status August 2026
3	With the approval of the Planning Secretary, the Proponent may submit any strategy, plan or program required by this approval on a progressive basis. To ensure the strategies, plans or programs under the conditions of this approval are updated on a regular basis, the Proponent may at any time submit revised strategies, plans or programs to the Planning Secretary for approval. With the agreement of the Planning Secretary, the Proponent may prepare any revised strategy, plan or program without undertaking consultation with all the parties referred to under the relevant condition of this approval. *Notes:* *While any strategy, plan or program may be submitted on a progressive basis, the Proponent 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.*			Not triggered
COMPLIANCE				
Notification				
4	The Proponent must notify the Department in writing of the date of commencement of the following phases, prior to commencing the relevant phase: (a) pre-construction; (b) construction; (c) operation; (d) cessation of operation; (e) decommissioning. If any of these phases of the development are to be staged, then the Proponent must notify the Department in writing prior to commencing the relevant stage, and clearly identify the development that would be carried out during the relevant stage.	First IEA Report (Mott MacDonald, September 2021)	Compliant from first audit. No other triggers since.	Compliant
Incident Notification				
5	If the Proponent becomes aware of an incident, it must notify the Department immediately in writing via the Major Projects Portal. The notice must identify the development (including the development application number) and set out the location and nature of the incident.	CSSI 10034 Non-Compliances and Incidents Register	No reportable incidents occurred during the audit period.	Not triggered
Non-compliance Notification				
6	Within 7 days of becoming aware of any non-compliance with the conditions of this approval, the Proponent must notify the Department in writing via the Major Projects Portal. The notice must identify the development (including the development application number), the relevant condition of approval, the way in which the development does not comply, the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.	CSSI 10034 Non-Compliances and Incidents Register External Agency Incident Notification Form - Polo Flat CSSI 10034 (18/11/2021) MAC211414-01RP1D1 Noise Monitoring Assessment - Snowy 2.0 Segment Factory Polo Flat NSW – (November, 2021 Muller Acoustic Consulting) Snowy Hydro 2.0 Segment Factory CSSI 10034 Independent Environmental Audit Report (September 2021) Infrastructure Approval No. SSI 10034 – Polo Flat 3 month Production Audit & Notification of associated non-compliances response letter (6 October 2021) Snowy 2.0 External Environmental Non-Compliance Report - Missed Segment Factory Independent Environmental Audit (05/03/2026)	The first audit non-compliances were not reported to DPHI within 7 days of the Final Audit Report being issued on 23 September 2021. The letter of non-compliances was issued to DPHI on 6 October 2021. The noise non-compliance was identified 17 November 2021 and notification was provided to DPHI on 18 November 2021. The notification met the condition requirements. The missed IEA non-compliance was reported to DPHI on 05/03/2026 within 7 days of being aware of the non-compliance (26/02/2026). The notification met the requirements of the condition.	Not compliant
Independent Environmental Audit				

Reference	Approval or licence requirement	Evidence collected	Audit Finding August 2026	Compliance status August 2026
7	Within 3 months of commencing operation, and two years after commencing operation, unless the Planning Secretary directs otherwise, the Proponent must commission and pay the full cost of an Independent Environmental Audit of the development. The audit must: (a) be prepared in accordance with the relevant Independent Audit Post Approval requirements (DPE 2018); (b) be led and conducted by a suitably qualified, experienced and independent team of experts, including a traffic management expert, whose appointment has been endorsed by the Planning Secretary; (c) be carried out in consultation with the relevant agencies; (d) assess whether the development complies with the relevant requirements in this approval, and any strategy, plan or program required under this approval; and (e) recommend appropriate measures or actions to improve the environmental performance of the development and any strategy, plan or program required under this approval. Within 3 months of commencing an Independent Environmental Audit, or unless otherwise agreed by the Planning Secretary, a copy of the audit report must be submitted to the Planning Secretary, and any other NSW agency that requests it, together with a response to any recommendations contained in the audit report, and a timetable for the implementation of the recommendations. The recommendations of the Independent Environmental Audit must be implemented to the satisfaction of the Planning Secretary.	Snowy Hydro 2.0 Segment Factory CSSI 10034 Independent Environmental Audit Report (23 September 2021) Infrastructure Approval No. SSI 10034 – Polo Flat 3 month Production Audit & Notification of associated non-compliances response letter (6 October 2021)	The first audit was compliant undertaken on 26 and 27 August 2021 and met the condition requirements The Audit Report and response was provided to DPHI on 6 October 2021, within the required timeframe The second audit, two years after commencing operation was not undertaken within 2 years of commencing operation (18 June 2021). Snowy Hydro submitted a non-compliance as per condition 6 above to DPHI.	Not compliant
ACCESS TO INFORMATION				
8	The Proponent 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 approval; • 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 Proponent's response to the recommendations in any audit; and • any other matter required by the Planning Secretary; and (b) keep this information up to date.	https://www.snowyhydro.com.au/snowy-20/documents/	The proponent is Snowy Hydro. Therefore, the SH website must contain each of the items listed in Schedule 4 condition 8: EIS - yes Final Layout - Yes Current approval - Yes strategies, Plans and approvals - yes Staging Plan - Not required at this stage of the development Complaints register - Yes Compliance Reports - None required Audit Reports - Yes Information is up to date	Compliant

<table>
<tr><th>Reference</th><th>Approval or licence requirement</th><th>Evidence collected</th><th>Audit Finding August 2026</th></tr>
<tr><td colspan="4">1 ADMINISTRATIVE CONDITIONS</td></tr>
<tr><td colspan="4">A1 What the licence authorises and regulates</td></tr>
<tr><td>A1.1</td><td>This licence authorises the carrying out of the scheduled activities listed below at the premises specified in A2. The activities are listed according to their scheduled activity classification, fee-based activity classification and the scale of the operation.
Unless otherwise further restricted by a condition of this licence, the scale at which the activity is carried out must not exceed the maximum scale specified in this condition
<table><tr><th>Scheduled Activity</th><th>Fee Based Activity</th><th>Scale</th></tr><tr><td>Concrete works</td><td>Concrete works</td><td>> 50000 m3 annual production capacity</td></tr></table></td><td>Boral batch records from 20/07/2026, 05/08/2026 and 08/08/2026
Site interviews</td><td>Boral manages the batch plant and provides daily batch plant records to FGJV. FGJV maintains a production register.
Segments are numbered and tracked.
Compliant</td></tr>
<tr><td colspan="4">A2 Premises or plant to which this licence applies</td></tr>
<tr><td>A2.1</td><td>The licence applies to the following premises:
<table><tr><th>Premises Details</th></tr><tr><td>POLO FLAT SEGMENT FACTORY</td></tr><tr><td>91 POLO FLAT ROAD</td></tr><tr><td>POLO FLAT</td></tr><tr><td>NSW 2630</td></tr><tr><td>LOT 3 DP 238762, PART LOT 14 DP 250029</td></tr><tr><td>PREMISE BOUNDARY AS SHOWN ON DOCUMENT TITLED 'POLO FLAT PREMISE MAP' PROVIDED ON 17 MARCH 2025 (DOC25/225834).</td></tr></table></td><td>Site interviews
Site Inspection</td><td>Licence is being implemented at this address
Compliant</td></tr>
<tr><td colspan="4">A3 Information supplied to the EPA</td></tr>
<tr><td>A3.1</td><td>Works and activities must be carried out in accordance with the proposal contained in the licence application, except as expressly provided by a condition of this licence.
In this condition the reference to "the licence application" includes a reference to:
a) the applications for any licences (including former pollution control approvals) which this licence replaces under the Protection of the Environment Operations (Savings and Transitional) Regulation 1998; and
b) the licence information form provided by the licensee to the EPA to assist the EPA in connection with the issuing of this licence.</td><td>Site inspection</td><td>The activities onsite are in accordance with the proposal contained in the licence application 'batching concrete'. No other activities are occurring onsite.
Compliant</td></tr>
<tr><td colspan="4">2 DISCHARGES TO AIR AND WATER AND APPLICATIONS TO LAND</td></tr>
<tr><td colspan="4">P1 Location of monitoring/discharge points and areas</td></tr>
<tr><td>P1.1</td><td>The following points referred to in the table below are identified in this licence for the purposes of monitoring and/or the setting of limits for the emission of pollutants to the air from the point.
Air
<table><tr><th>EPA identification no.</th><th>Type of Monitoring Point</th><th>Type of Discharge Point</th><th>Location Description</th></tr><tr><td>4</td><td>Air emissions monitoring</td><td>Air emissions monitoring</td><td>Steam Boiler Outlet 1, identified as EPL4 in document titled 'Polo Flat Premise Map' provided on 17 March 2025 (DOC25/225834).</td></tr><tr><td>5</td><td>Air emissions monitoring</td><td>Air emissions monitoring</td><td>Steam Boiler Outlet 2, identified as EPL5 in document titled 'Polo Flat Premise Map' provided on 17 March 2025 (DOC25/225834).</td></tr></table></td><td>Annual Boiler Emission Testing undertaken by Ektimo 2022-2026</td><td>The annual monitoring has occurred at these two locations except for 2023 where EPA 4 was non-operational due to modifications (30 September 2023)
Compliant</td></tr>
<tr><td>P1.2</td><td>The following utilisation areas referred to in the table below are identified in this licence for the purposes of the monitoring and/or the setting of limits for any application of solids or liquids to the utilisation area.</td><td></td><td>Not triggered</td></tr>
<tr><td>P1.3</td><td>The following points referred to in the table below are identified in this licence for the purposes of weather and/or noise monitoring and/or setting limits for the emission of noise from the premises.
Noise/Weather
<table><tr><th>EPA identification no.</th><th>Type of monitoring point</th><th>Location description</th></tr><tr><td>1</td><td>Noise monitoring</td><td>130 CARLAMINDA ROAD, COOMA, 2630, identified as EPL1 in document titled 'Polo Flat Premise Map' provided on 17 March 2025 (DOC25/225834).</td></tr><tr><td>2</td><td>Noise monitoring</td><td>112 CARLAMINDA ROAD, COOMA, 2630. Identified as EPL2 in document titled 'Polo Flat Premise Map' provided on 17 March 2025 (DOC25/225834).</td></tr><tr><td>3</td><td>Noise monitoring</td><td>140 CARLAMINDA ROAD, COOMA, 2630. Identified as EPL3 in document titled 'Polo Flat Premise Map' provided on 17 March 2025 (DOC25/225834).</td></tr></table></td><td>Quarterly noise monitoring results 2021 to May 2026 by Muller Acoustic Consulting</td><td>Quarterly noise monitoring has occurred at these locations.
Compliant</td></tr>
<tr><td colspan="4">3 LIMIT CONDITIONS</td></tr>
<tr><td colspan="4">L1 Pollution of waters</td></tr>
<tr><td>L1.1</td><td>Except as may be expressly provided in any other condition of this licence, the licensee must comply with section 120 of the Protection of the Environment Operations Act 1997.</td><td>CSSI 10034 Non-Compliances and Incidents Register
Annual Reports EPL 21419 (2022-2025)
Sediment Basin Water Field Monitoring Results (2022-2025)
Site inspection
Site interviews</td><td>No pollution incidents have occurred to date.

Reuse water from the WTP and sed basin are used for dust suppression on site. There has been no requirement for any overflow of the sed basin. However, water monitoring is undertaken for the sed basin.
Compliant</td></tr>
<tr><td colspan="4">L2 Concentration limits</td></tr>
<tr><td>L2.1</td><td>For each monitoring/discharge point or utilisation area specified in the table/s below (by a point number), the concentration of a pollutant discharged at that point, or applied to that area, must not exceed the concentration limits specified for that pollutant in the table.</td><td></td><td>All required monitoring has been undertaken and provided as evidence. No exceedances for air.
Compliant</td></tr>
<tr><td>L2.2</td><td>Air Concentration Limits
POINT 4,5
<table><tr><th>Pollutant</th><th>Units of measure</th><th>100 percentile concentration limit</th><th>Reference conditions</th><th>Oxygen correction</th><th>Averaging period</th></tr><tr><td>Nitrogen Oxides</td><td>milligrams per cubic metre</td><td>350</td><td>Dry, 273 K, 101.3 kPa</td><td>3%</td><td>1 hour</td></tr></table></td><td>Annual Boiler Emission Testing undertaken by Ektimo 2022-2026</td><td>Compliant</td></tr>
<tr><td colspan="4">L3 Noise limits</td></tr>
</table>

<table>
<tr><th>Reference</th><th>Approval or licence requirement</th><th>Evidence collected</th><th>Audit Finding August 2026</th></tr>
<tr><td>L3.1</td><td>Noise generated at the premises that is measured at each noise monitoring point established under this licence must not exceed the noise levels specified in Column 4 of the table below for that point during the corresponding time periods specified in Column 1 when measured using the corresponding measurement parameters listed in Column 2.
POINT 1,2,3<table><tr><th>Time period</th><th>Measurement parameter</th><th>Measurement frequency</th><th>Noise level dB(A)</th></tr><tr><td>Day</td><td>LAeq (15 minute)</td><td>Special Frequency 1</td><td>40</td></tr><tr><td>Night</td><td>LAmax</td><td>Special Frequency 1</td><td>52</td></tr></table>POINT 1,3<table><tr><th>Time period</th><th>Measurement parameter</th><th>Measurement frequency</th><th>Noise level dB(A)</th></tr><tr><td>Evening</td><td>LAeq (15 minute)</td><td>Special Frequency 1</td><td>35</td></tr><tr><td>Night</td><td>LAeq (15 minute)</td><td>Special Frequency 1</td><td>35</td></tr></table>POINT 2<table><tr><th>Time period</th><th>Measurement parameter</th><th>Measurement frequency</th><th>Noise level dB(A)</th></tr><tr><td>Night</td><td>LAeq (15 minute)</td><td>Special Frequency 1</td><td>37</td></tr><tr><td>Evening</td><td>LAeq (15 minute)</td><td>Special Frequency 1</td><td>37</td></tr></table></td><td>Quarterly noise monitoring results 2021 to May 2026 by Muller Acoustic Consulting
Segment Factory Polo Flat NSW (Muller Acoustic Consulting November 2021)
External Agency Incident Notification Form - Polo Flat CSSI 10034 (18/11/2021)
Annual Report EPL 21419 (2022)</td><td>Noise monitoring undertaken in response to a complaint found noise exceedances for the three receivers during the evening and night periods. The exceedances were reported as a non-compliance to DPHI on 18 November 2021 and listed as non-compliance in Annual Report 2022.
Based on the noise monitoring undertaken, there has been no further exceedances recorded during the audit period.</td></tr>
<tr><td>L3.2</td><td>For the purposes of Condition L3.1, Special Frequency 1 is defined as quarterly attended noise monitoring for a continuous period of at least 15 minutes, when activities are occurring at the premises.
If no activity has occurred in a time period during a quarter, monitoring for that time period is not required for that quarter.</td><td>Quarterly noise monitoring results 2021 to May 2026 by Muller Acoustic Consulting</td><td>Noise monitoring was undertaken for a continuous period of at least 15 minutes, when activities were occurring
Compliant</td></tr>
<tr><td>L3.3</td><td>Subject to any expressed provision to the contrary in this licence, measurement and analysis of noise required by this licence must be done in accordance with the Approved Methods of the Measurement and Analysis of Environmental Noise in NSW.
Note: The EPA may require the licensee, in writing, to increase the frequency of noise monitoring or number of noise monitoring locations should complaints be received.</td><td>Quarterly noise monitoring results 2021 to May 2026 by Muller Acoustic Consulting</td><td>Noise monitoring has occurred in accordance with EPA Approved Methods for the measurement and analysis of environmental noise in NSW, 2022
Compliant</td></tr>
<tr><td colspan="4">4 OPERATING CONDITIONS</td></tr>
<tr><td colspan="4">O1 Activities must be carried out in a competent manner</td></tr>
<tr><td>O1.1</td><td>Licensed activities must be carried out in a competent manner.
This includes:
a) the processing, handling, movement and storage of materials and substances used to carry out the activity; and
b) the treatment, storage, processing, reprocessing, transport and disposal of waste generated by the activity.</td><td>Evoro receipt and tip docket 15/01/2026, 09/04/2026, 07/05/2026, 14/05/2026, 02/06/2026, 06/06/2026, 06/07/2026
FGJV - Snowy 2.0 Waste Management Workbook EVORO REGISTER 2026 – details disposal location</td><td>Waste register maintained for the site showing classification and disposal location.
Dockets of disposal sighted as evidence
Materials were neatly stored and undercover or in containers
Bins observed onsite
The movement and handling of materials was done in a competent manner.
Compliant</td></tr>
<tr><td colspan="4">O2 Maintenance of plant and equipment</td></tr>
<tr><td>O2.1</td><td>All plant and equipment installed at the premises or used in connection with the licensed activity:
a) must be maintained in a proper and efficient condition; and
b) must be operated in a proper and efficient manner.</td><td>Site inspection
Site interviews
Prestart and maintenance records observed onsite
Polo Flat Fire Pump inspection (Tumut Autoelectrics 08/09/2025)
Monthly Crane Inspection LTR 1060 #90801 (02/04/2025)</td><td>The audit found that plant and equipment are maintained and have the records maintained in FMS, and for the PBS trucks, in a Microsoft Access database. Sighted Access database and repair and maintenance records, and daily prestart.
All equipment observed were operated in proper and efficient manner
Compliant</td></tr>
<tr><td colspan="4">O3 Dust</td></tr>
<tr><td>O3.1</td><td>All operations and activities occurring at the premises must be carried out in a manner that minimises or prevents the emission of dust from the premises.</td><td>Site inspection
Site interviews
Snowy 2.0 Segment Factory CSSI 10034: Public Complaints Register</td><td>Site was wet during site inspection, no dust was observed. Site interviews confirmed water is reused onsite for dust suppression. No complaints regarding dust.
Compliant</td></tr>
<tr><td colspan="4">O4 Emergency response</td></tr>
<tr><td>Note:</td><td>The licensee must maintain, and implement as necessary, a current Pollution Incident Response Management Plan (PIRMP) for the premises. The PIRMP must be developed in accordance with the requirements in Part 5.7A of the Protection of the Environment Operations (POEO) Act 1997 and POEO regulations. The licensee must keep the incident response plan on the premises at all times. The incident response plan must document systems and procedures to deal with all types of incidents (e.g. spills, explosions or fire) that may occur at the premises or that may be associated with activities that occur at the premises and which are likely to cause harm to the environment. The PIRMP must be tested at least annually or following a pollution incident.</td><td>PIRMP (FGJV May 2025)
Test records FGJV 2022-2026</td><td>A PIRMP has been developed and implemented for the site. It has been tested annually with evidence provided of the tests. 2026 test found the PIRMP did not need to be updated.
Compliant</td></tr>
<tr><td colspan="4">O5 Waste Management</td></tr>
<tr><td>O5.1</td><td>The licensee must assess, classify and manage any waste generated at the premises in accordance with the Waste Classification Guidelines 2014 or latest equivalent version. Any waste generated at the premises must be taken to a facility that can lawfully receive it.</td><td>Burchall Group Receipts October to December 2021
Hi-Quality ACT Pty Ltd Delivery Dockets 18 January 2022, 8 February 2022
J.J. RICHARDS & SONS PTY LTD Transport Certificate No. 2T01369652 31 July 2023
J.J. RICHARDS & SONS PTY LTD Transport Certificate No. 2T01370056 1 August 2023
Evoro receipt and tip docket 15/01/2026, 09/04/2026, 07/05/2026, 14/05/2026, 02/06/2026, 06/06/2026, 06/07/2026
FGJV Snowy 2.0 Waste Management Workbook - Hydrocarbon Bins
FGJV - Snowy 2.0 Waste Management Workbook EVORO REGISTER 2026 – details disposal location
Waste Classification Assessment for Spoil impacted by Fuel Spills, Segment Factory, Polo Flat Road, Cooma, NSW Coffey 17</td><td>Waste is classified and managed in accordance with the guidelines. Waste is removed offsite and taken to facility that can receive it.
Compliant</td></tr>
<tr><td colspan="4">5 Monitoring and Recording Conditions</td></tr>
<tr><td colspan="4">M1 Monitoring records</td></tr>
<tr><td>M1.1</td><td>The results of any monitoring required to be conducted by this licence or a load calculation protocol must be recorded and retained as set out in this condition.</td><td>Quarterly noise monitoring results 2021 to May 2026 by Muller Acoustic Consulting
Annual Boiler Emission Testing undertaken by Ektimo 2022-2026
Site inspection
Site interviews</td><td>Monitoring records are maintained on site and also uploaded to the website.
Compliant</td></tr>
</table>

Reference	Approval or licence requirement	Evidence collected	Audit Finding August 2026
M1.2	All records required to be kept by this licence must be: a) in a legible form, or in a form that can readily be reduced to a legible form; b) kept for at least 4 years after the monitoring or event to which they relate took place; and c) produced in a legible form to any authorised officer of the EPA who asks to see them.	Quarterly noise monitoring results 2021 to May 2026 by Muller Acoustic Consulting Annual Boiler Emission Testing undertaken by Ektimo 2022-2026 Site inspection Site interviews	Monitoring records are maintained on site and also uploaded to the website. Compliant
M1.3	The following records must be kept in respect of any samples required to be collected for the purposes of this licence: a) the date(s) on which the sample was taken; b) the time(s) at which the sample was collected; c) the point at which the sample was taken; and d) the name of the person who collected the sample.	Quarterly noise monitoring results 2021 to May 2026 by Muller Acoustic Consulting Annual Boiler Emission Testing undertaken by Ektimo 2022-2026	Outlines in the monitoring reports Compliant
M2 Requirement to monitor concentration of pollutants discharged			
M2.1	For each monitoring/discharge point or utilisation area specified below (by a point number), the licensee must monitor (by sampling and obtaining results by analysis) the concentration of each pollutant specified in Column 1. The licensee must use the sampling method, units of measure, and sample at the frequency, specified opposite in the other columns:	Annual Boiler Emission Testing undertaken by Ektimo 2022-2026	The air monitoring has been undertaken in accordance with the sampling method, units and frequency Compliant
M2.2	Air Monitoring Requirements POINT 4,5 Pollutant / Units of measure / Frequency / Sampling Method Environment Protection Authority - NSW Page 10 of 17 Licence version date: 28-Mar-2025 Section 55 Protection of the Environment Operations Act 1997 Environment Protection Licence Licence - 21419 Nitrogen Oxides / milligrams per cubic metre / Yearly / TM-11	Annual Boiler Emission Testing undertaken by Ektimo 2022-2026	Refer to above Compliant
M3 Testing methods - concentration limits			
M3.1	Monitoring for the concentration of a pollutant emitted to the air required to be conducted by this licence must be done in accordance with: a) any methodology which is required by or under the Act to be used for the testing of the concentration of the pollutant; or b) if no such requirement is imposed by or under the Act, any methodology which a condition of this licence requires to be used for that testing; or c) if no such requirement is imposed by or under the Act or by a condition of this licence, any methodology approved in writing by the EPA for the purposes of that testing prior to the testing taking place.	Annual Boiler Emission Testing undertaken by Ektimo 2022-2026	The sampling and analysis was undertaken in accordance with the Regulation and Approved Methods for the Sampling and Analysis of Air Pollutants in NSW Compliant
Note:	The Protection of the Environment Operations (Clean Air) Regulation 2022 requires testing for certain purposes to be conducted in accordance with test methods contained in the publication "Approved Methods for the Sampling and Analysis of Air Pollutants in NSW".	Annual Boiler Emission Testing undertaken by Ektimo 2022-2026	Refer to above Compliant
M4 Recording of pollution complaints			
M4.1	The licensee must keep a legible record of all complaints made to the licensee or any employee or agent of the licensee in relation to pollution arising from any activity to which this licence applies.	Future Generation - Snowy 2.0 Complaints Register for Segment Factory at Polo Flat Snowy Hydro Segment Factory CSSI 100434: Public Complaints Register	Complaints register being kept. No recent complaints relevant to the licence. The last complaint received for the Project was March 2025. Two noise complaints were received during the audit period September 2021 and April 2024. The September 2021 complaint relates the noise exceedance recorded and notified. April 2024 noise complaint was found unlikely to be relevant to the Project. Compliant
M4.2	The record must include details of the following: a) the date and time of the complaint; b) the method by which the complaint was made; c) any personal details of the complainant which were provided by the complainant or, if no such details were provided, a note to that effect; d) the nature of the complaint; e) the action taken by the licensee in relation to the complaint, including any follow-up contact with the complainant; and f) if no action was taken by the licensee, the reasons why no action was taken.	Future Generation - Snowy 2.0 Complaints Register for Segment Factory at Polo Flat Snowy Hydro Segment Factory CSSI 100434: Public Complaints Register	Complaints are recorded as required by this condition Compliant
M4.3	The record of a complaint must be kept for at least 4 years after the complaint was made.	Future Generation - Snowy 2.0 Complaints Register for Segment Factory at Polo Flat Snowy Hydro Segment Factory CSSI 100434: Public Complaints Register	The complaint registers go back 2021. Compliant
M4.4	The record must be produced to any authorised officer of the EPA who asks to see them.	Future Generation - Snowy 2.0 Complaints Register for Segment Factory at Polo Flat Snowy Hydro Segment Factory CSSI 100434: Public Complaints Register	Complaint register publicly available and additional information provided on request. Compliant
M5 Telephone complaints line			
M5.1	The licensee must operate during its operating hours a telephone complaints line for the purpose of receiving any complaints from members of the public in relation to activities conducted at the premises or by the vehicle or mobile plant, unless otherwise specified in the licence.	Freecall: 1800 766 333	Complaint procedure. Phone number and email address available on Project websites. The community is kept up to date through the Project website and community events Compliant
M5.2	The licensee must notify the public of the complaints line telephone number and the fact that it is a complaints line so that the impacted community knows how to make a complaint.	Site interviews Project website	Refer to above Compliant
M5.3	The preceding two conditions do not apply until immediately the date of the issue of this licence.		Not triggered
6 Reporting Conditions			
R1 Annual return documents			
R1.1	The licensee must complete and supply to the EPA an Annual Return in the approved form comprising: 1. a Statement of Compliance, 2. a Monitoring and Complaints Summary, 3. a Statement of Compliance - Licence Conditions, 4. a Statement of Compliance - Load based Fee, 5. a Statement of Compliance - Requirement to Prepare Pollution Incident Response Management Plan, 6. a Statement of Compliance - Requirement to Publish Pollution Monitoring Data; and 7. a Statement of Compliance - Environmental Management Systems and Practices. At the end of each reporting period, the EPA will provide to the licensee notification that the Annual Return is due.	Annual reports 2021-2025	Annual Reports prepared meet the condition
R1.2	An Annual Return must be prepared in respect of each reporting period, except as provided below.	Annual reports 2021-2025 May to May	Annual Reports prepared meet the condition
Note:	The term "reporting period" is defined in the dictionary at the end of this licence. Do not complete the Annual Return until after the end of the reporting period.		noted

<table>
<tr><th>Reference</th><th>Approval or licence requirement</th><th>Evidence collected</th><th>Audit Finding August 2026</th></tr>
<tr><td>R1.3</td><td>Where this licence is transferred from the licensee to a new licensee:
a) the transferring licensee must prepare an Annual Return for the period commencing on the first day of the reporting period and ending on the date the application for the transfer of the licence to the new licensee is granted; and
b) the new licensee must prepare an Annual Return for the period commencing on the date the application for the transfer of the licence is granted and ending on the last day of the reporting period.</td><td></td><td>Not triggered</td></tr>
<tr><td>Note:</td><td>An application to transfer a licence must be made in the approved form for this purpose.</td><td></td><td>noted</td></tr>
<tr><td>R1.4</td><td>Where this licence is surrendered by the licensee or revoked by the EPA or Minister, the licensee must prepare an Annual Return in respect of the period commencing on the first day of the reporting period and ending on:
a) in relation to the surrender of a licence - the date when notice in writing of approval of the surrender is given; or
b) in relation to the revocation of the licence - the date from which notice revoking the licence operates.</td><td></td><td>Not triggered</td></tr>
<tr><td>R1.5</td><td>The Annual Return for the reporting period must be supplied to the EPA via eConnect EPA or by registered post not later than 60 days after the end of each reporting period or in the case of a transferring licence not later than 60 days after the date the transfer was granted (the 'due date').</td><td>eConnect EPA: Annual Return submitted email 15/07/2025</td><td>Compliant</td></tr>
<tr><td>R1.6</td><td>The licensee must retain a copy of the Annual Return supplied to the EPA for a period of at least 4 years after the Annual Return was due to be supplied to the EPA.</td><td>Annual reports 2021-2025
Site interviews</td><td>Compliant</td></tr>
<tr><td>R1.7</td><td>Within the Annual Return, the Statements of Compliance must be certified and the Monitoring and Complaints Summary must be signed by:
a) the licence holder; or
b) by a person approved in writing by the EPA to sign on behalf of the licence holder.</td><td>Annual reports 2021-2025
Evidence of submission
Site interviews</td><td>Annual returns are submitted through the EPA Portal, which incorporates an automated approval process whereby nominated directors are granted access to electronically review and sign the return.
Compliant</td></tr>
<tr><td colspan="4">R2 Notification of environmental harm</td></tr>
<tr><td>R2.1</td><td>Notifications must be made by telephoning the Environment Line service on 131 555.</td><td>Site interviews</td><td>No notifications occurred in this audit period</td></tr>
<tr><td>Note:</td><td>The licensee or its employees must notify all relevant authorities of incidents causing or threatening material harm to the environment immediately after the person becomes aware of the incident in accordance with the requirements of Part 5.7 of the Act.</td><td></td><td>Not triggered</td></tr>
<tr><td>R2.2</td><td>The licensee must provide written details of the notification to the EPA within 7 days of the date on which they became aware of the incident.</td><td>Site interviews</td><td>No notifications occurred in this audit period</td></tr>
<tr><td colspan="4">R3 Written report</td></tr>
<tr><td>R3.1</td><td>Where an authorised officer of the EPA suspects on reasonable grounds that:
a) where this licence applies to premises, an event has occurred at the premises; or
b) where this licence applies to vehicles or mobile plant, an event has occurred in connection with the carrying out of the activities authorised by this licence, and the event has caused, is causing or is likely to cause material harm to the environment (whether the harm occurs on or off premises to which the licence applies), the authorised officer may request a written report of the event.</td><td></td><td>No notifications occurred in this audit period</td></tr>
<tr><td>R3.2</td><td>The licensee must make all reasonable inquiries in relation to the event and supply the report to the EPA within such time as may be specified in the request.</td><td></td><td>No notifications occurred in this audit period</td></tr>
<tr><td>R3.3</td><td>The request may require a report which includes any or all of the following information:
a) the cause, time and duration of the event;
b) the type, volume and concentration of every pollutant discharged as a result of the event;
c) the name, address and business hours telephone number of employees or agents of the licensee, or a specified class of them, who witnessed the event;
d) the name, address and business hours telephone number of every other person (of whom the licensee is aware) who witnessed the event, unless the licensee has been unable to obtain that information after making reasonable effort;
e) action taken by the licensee in relation to the event, including any follow-up contact with any complainants;
f) details of any measure taken or proposed to be taken to prevent or mitigate against a recurrence of such an event; and
g) any other relevant matters.</td><td></td><td>No notifications occurred in this audit period</td></tr>
<tr><td>R3.4</td><td>The EPA may make a written request for further details in relation to any of the above matters if it is not satisfied with the report provided by the licensee. The licensee must provide such further details to the EPA within the time specified in the request.</td><td></td><td>No notifications occurred in this audit period</td></tr>
<tr><td colspan="4">R4 Other reporting conditions</td></tr>
<tr><td colspan="4">Noise Monitoring Report</td></tr>
<tr><td>R4.1</td><td>A noise compliance assessment report must be submitted to the EPA within 30 days of the completion of the quarterly monitoring. The assessment must be prepared by a competent person and include:
a) an assessment of compliance with noise limits presented in Condition L3.1, and
b) an outline of any management actions taken within the monitoring period to address any exceedances of the limits contained in Condition L3.1.</td><td>DOC24/390602 Snowy 2.0 Segment Factory – EPL 21419 – Polo Flat Segment Factory Quarterly Noise Monitoring Report EPA confirmation letter 7 June 2024
Environment Line confirmation email 9 August 2026</td><td>The quarterly noise compliance assessments are being submitted to the EPA in accordance with this condition.</td></tr>
<tr><td colspan="4">7 General Conditions</td></tr>
<tr><td>G1 Copy of licence kept at the premises or plant</td><td></td><td></td><td></td></tr>
<tr><td>G1.1</td><td>A copy of this licence must be kept at the premises to which the licence applies.</td><td>Site inspection</td><td>Licence was presented onsite during the site inspection, located in EM office</td></tr>
<tr><td>G1.2</td><td>The licence must be produced to any authorised officer of the EPA who asks to see it.</td><td>Site inspection</td><td>Licence was presented onsite during the site inspection, located in EM office</td></tr>
<tr><td>G1.3</td><td>The licence must be available for inspection by any employee or agent of the licensee working at the premises.</td><td>Site inspection</td><td>Licence was presented onsite during the site inspection, located in EM office</td></tr>
<tr><td colspan="4">G2 Other general conditions</td></tr>
<tr><td>G2.1</td><td>Completed Programs
<table><tr><th>Program</th><th>Description</th><th>Completed Date</th></tr><tr><td>Noise Investigation and Mitigation</td><td>In response to detected noise exceedance licensee is required to:
1) Implement interim mitigation and management measures
2) Investigate options to mitigate noise from the premises, including attenuation to address the tonal component
3) Undertake the works to mitigate noise impacts from the premises on the surrounding community
4) Conduct validation noise monitoring to determine compliance with licence noise limits</td><td>09-March-2022</td></tr><tr><td>Water Management Assessment</td><td>Program to facilitate an assessment of water management controls to ultimately work towards improving water quality outcomes at the premises</td><td>12-August-2022</td></tr></table></td><td></td><td>Not triggered</td></tr>
</table>

Appendix B Auditor approval

Department of Planning, Housing and Infrastructure

Reference: SSI-10034-PA-59

Miss Maja Heath
Environmental Advisor
SNOWY HYDRO LIMITED
24/06/2026

Sent via the Major Projects Portal only

Subject: Snowy 2.0 - Segment Factory – Independent Environmental Audit team endorsement request June 2026

Dear Miss Heath

I refer to your request for the Planning Secretary's approval of suitably qualified, experienced, and independent persons to conduct an Independent Environmental Audit (IEA) of the Snowy 2.0 - Segment Factory submitted as required by Schedule 4, Condition 7 of SSI-10034 (the Approval) to NSW Department of Planning, Housing and Infrastructure (the Department) on 17 June 2026.

The Department has reviewed the independent auditor nominations and based on the information you have provided is satisfied that the proposed persons are suitably qualified, experienced, and independent.

In accordance with Schedule 4, Condition 7 of the Approval and the Department's *Independent Audit Post Approval Requirements* (2020), as nominee of the Planning Secretary, I endorse the following independent audit team:

- Nicole Smith – Lead Auditor (NGH trading as Fyfe Pty Ltd)
- Natasha Arens – Principal Auditor (NGH)
- Jane Love – Auditor (NGH)
- Tom Dwyer – Traffic Management Expert (Amber Organisation)

Please note:

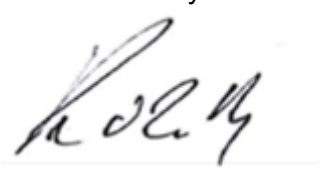
- This correspondence must be appended to the IEA Report.
- The IEA must be prepared, undertaken, and finalised in accordance with the conditions of Approval and the Department's *Independent Audit Post Approval Requirements* (2020). Failure to meet these requirements will require revision and resubmission.
- The above auditor/audit team is approved for the current operational audit only. Additional approval must be sought from the Planning Secretary for future audits of the development.

- Any change to the auditor or auditor roles must be approved by the Planning Secretary prior to the audit commencing.
- The Lead Auditor must attend the site inspection component of the audit.
- The expert must attend site (unless otherwise agreed by the Secretary) and the IEA report must include specific sections (and/or an appended report) prepared by the expert which addresses their assessment of compliance (and recommendations for improvements) in respect to the conditions, management plans and any other matters considered relevant for their area of expertise.
- The audit period is the day after the site inspection date of the previous audit, to the final site inspection date of the current audit.

Within 3 months of commencing an IEA, or unless otherwise agreed by the Planning Secretary, a copy of the audit report must be submitted to the Planning Secretary, and any other NSW agency that requests it, together with a response to any recommendations contained in the audit report, and a timetable for the implementation of the recommendation.

Should you wish to discuss the matter further, please contact me on 0429400261 or email compliance@planning.nsw.gov.au

Yours sincerely



Katrina O'Reilly
Team Leader - Compliance
Compliance
As nominee of the Planning Secretary

Appendix C Consultation

C.1 Department of Planning, Housing and Infrastructure (DPHI) – Compliance

From: Michael Wood <Michael.Wood@dphi.nsw.gov.au>
Sent: Monday, 3 August 2026 9:02 PM
To: Nicola Smith <Nicola.Smith@fyfe.com.au>
Cc: Katrina O'Reilly <Katrina.OReilly@dphi.nsw.gov.au>
Subject: RE: CSSI 10034 Snowy 2.0 - Segment Factory Independent Operation Audit Consultation

Hi Nicola,

Your email has come through to me in Compliance.

Along with traffic management, would like some attention given to any noise monitoring, dust complaints and control measures and erosion & sedimentation issues.

Refer to section 7 of the *EMS Rev H (S2-FGJV-ENV-PLN-0065 NOVEMBER 2021) approved in November 2022*, and ensure all environmental incidents have been systematically reported and appropriately completed.

Regards

Michael Wood
Senior Investigator
0459890661
Compliance | Development Assessment & Infrastructure
Department of Planning, Housing and Infrastructure

C.2 National Parks and Wildlife Service (NPWS)

From: Bernadette Zanet <Bernadette.Zanet@dcceew.nsw.gov.au>
Sent: Thursday, 6 August 2026 11:36 AM
To: Nicola Smith <Nicola.Smith@fyfe.com.au>
Cc: Nic Shotter <Nicole.Shotter@dcceew.nsw.gov.au>; Jane Love <jane.love@fyfe.com.au>
Subject: RE: CSSI-10034 Snowy 2.0 - Segment Factory Independent Operation Audit Consultation

Hi Nicola
Thank you for the opportunity to provide input into the Segment Factory Independent Operation Audit.

As the segment factory is located outside Kosciuszko National Park, NPWS has no specific concerns to raise. However, we would like to reiterate the importance of implementing effective biosecurity controls, particularly measures aimed at preventing the introduction and spread of weeds.

Regards

Bernadette Zanet
Senior Project Officer (Operations),
Snowy 2.0 Unit
Southern Ranges Branch
NSW National Parks & Wildlife Service

T 02 6947 7040
M 0436 629 337
W nationalparks.nsw.gov.au

NSW National Parks and Wildlife Service acknowledges the traditional custodians of the land and pays respect to Elders past, present, and future.
We recognise Australian Aboriginal and Torres Strait Islander peoples' unique cultural and spiritual relationships to place and their rich contribution to society

C.3 Environment Protection Authority (EPA)

From: Andreas Stricker
To: Nicola Smith
Cc: Jane Love
Subject: RE: CSSI-10034 Snowy 2.0 - Segment Factory Independent Operation Audit Consultation
Date: Wednesday, 29 July 2026 3:21:57 PM
Attachments: image002.png

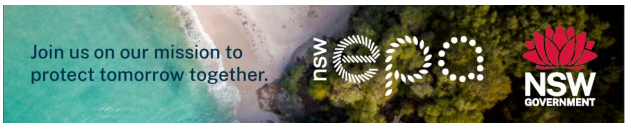
Hi Nicola,

The EPA does not have any current concerns regarding the segment factory and as such do not have any other matters that we wish to be addressed.

Many thanks,

Andreas Stricker
Senior Field Operations Officer
Field Operations – Western
NSW Environment Protection Authority
T 02 6229 7002 | **M** 0429 456 672

Working days: Monday to Friday



The EPA acknowledges the Traditional Custodians of the land and waters where we work. As part of the world's oldest surviving culture, we pay our respect to Aboriginal Elders past and present.

I work on Ngunnawal land.

Report pollution and environmental incidents 131 555.

C.4 Department of Climate Change, Energy, the Environment and Water (DCCEEW) Conservation Programs, Heritage and Regulation (CPHR) Group

From: Allie Cash
To: Nicola Smith
Cc: Jane Love
Subject: RE: CSSI-10034 Snowy 2.0 - Segment Factory Independent Operation Audit Consultation
Date: Tuesday, 11 August 2026 8:24:00 AM
Attachments: image002.png

Hi Nicola,

My apologies, I have been on sick leave and then had field work, so this has been the first chance to get back to you.

I misread your initial email, in that it the audit was specifically for the segment factory east of Cooma and not within Kosciuszko National Park.

For that reason, my concerns I was going to flag do not apply to this segment.

My apologies for the confusion.

Kind regards,

Allie Cash
Senior Conservation Planning Officer
Conservation Planning & Assessment (CPA)- South Section
Conservation Planning and Offsets| Conservation Programs, Heritage and Regulation Group
Department of Climate Change, Energy, the Environment and Water
[redacted]
84 Crown Street, Wollongong, NSW 2500
Working days Monday to Friday
dcceew.nsw.gov.au

NSW GOVERNMENT

We acknowledge the Traditional Owners of Country throughout Australia and recognise their continuing connection to land, waters and culture. We pay our respects to their Elders past and present.

I work from home on Yuin Country | My office is located on Dharawal Country

C.5 Transport for NSW (TfNSW)

From: Leigh Madden <Leigh.MADDEN@transport.nsw.gov.au>
Sent: Wednesday, 5 August 2026 1:54 PM
To: Nicola Smith <Nicola.Smith@fyfe.com.au>
Subject: RE: CSSI-10034 Snowy 2.0 - Segment Factory Independent Operation Audit Consultation

Hello Nicola
I have nothing to add to this request.

Thanks, leigh

Leigh Madden
Integration Advisor
Regional Integration, South East Tablelands
Planning, Integration and Passenger
Transport for NSW

M 0400 419 136 **E** leigh.madden@transport.nsw.gov.au

transport.nsw.gov.au

I work flexibly. Unless it suits you, I don't expect you to read or respond to my emails outside of your normal work hours.

Appendix D Final Independent Audit Report Declaration Form

Independent Audit Report Declaration

Project Name	Snowy 2.0 Segment Factory
Application Number	CSSI 10034
Project Address	Polo Flat Road, Polo Flat NSW 2630
Proponent	Snowy Hydro Limited
Title of Audit	Snowy 2.0 Segment Factory IEA 2
Date	26/10/2026

I declare that I have undertaken the Independent Audit and prepared the contents of the attached Independent Audit Report and to the best of my knowledge:

i. the audit has been undertaken in accordance with relevant condition(s) of consent and the Independent Audit Post Approval Requirements (Department 2026);

ii. the findings of the audit are reported truthfully, accurately and completely;

iii. I have exercised due diligence and professional judgement in conducting the audit;

iv. I have acted professionally, objectively and in an unbiased manner;

v. I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the audit, or by relationship as spouse, partner, sibling, parent, or child;

vi. I do not have any pecuniary interest in the audited project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child;

vii. neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and

viii. I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

Notes:

a) 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) 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

b) 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 Auditor	Nicola Smith
Signature	
Qualification	B.Sc. M.Phil (phys geog) Exemplar Global Certified Lead Auditor
Company	Fyfe Pty Ltd
Company Address	35 Kincaid Street, Wagga Wagga NSW 2650

Independent Audit Report Declaration

Project Name	Snowy 2.0 Segment Factory
Application Number	CSSI 10034
Project Address	Polo Flat Road, Polo Flat NSW 2630
Proponent	Snowy Hydro Limited
Title of Audit	Snowy 2.0 Segment Factory IEA 2
Date	26/10/2026

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iii. I have exercised due diligence and professional judgement in conducting the audit;

iv. I have acted professionally, objectively and in an unbiased manner;

v. I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the audit, or by relationship as spouse, partner, sibling, parent, or child;

vi. I do not have any pecuniary interest in the audited project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child;

vii. neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and

viii. I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

Notes:

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b) 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 Auditor	Jane Love
Signature	
Qualification	B.EnvSc. (land & water), MEM, Lead Auditor in EMS ISO 14001:2015 & ISO 19011:2018, Exemplar Global Associate Auditor Certification
Company	NGH (a Fyfe Company)
Company Address	3 Hill Street Bega NSW 2550

Independent Audit Report Declaration

Project Name	Snowy 2.0 Segment Factory
Application Number	CSSI 10034
Project Address	Polo Flat Road, Polo Flat NSW 2630
Proponent	Snowy Hydro Limited
Title of Audit	Snowy 2.0 Segment Factory IEA 2
Date	26/10/2026

I declare that I have undertaken the Independent Audit and prepared the contents of the attached Independent Audit Report and to the best of my knowledge:

i. the audit has been undertaken in accordance with relevant condition(s) of consent and the Independent Audit Post Approval Requirements (Department 2026);

ii. the findings of the audit are reported truthfully, accurately and completely;

iii. I have exercised due diligence and professional judgement in conducting the audit;

iv. I have acted professionally, objectively and in an unbiased manner;

v. I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the audit, or by relationship as spouse, partner, sibling, parent, or child;

vi. I do not have any pecuniary interest in the audited project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child;

vii. neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and

viii. I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

Notes:

a) 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) 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

b) 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 Auditor	Tom Dwyer
Signature	
Qualification	BEng (CivInfra) (Hons) GradDipUrbPlanEnv MIEAust NER RPEV
Company	Amber Organisation
Company Address	3 Albert Coates Lane Melbourne VIC 3000

Appendix E Register of open and closed meetings

E.1 Open meeting register

Name	Position title	Organisation
Maja Heath	Environmental Advisor – Compliance	Snowy Hydro Limited
Jordan Chenery	Environmental Compliance Lead	Snowy Hydro Limited
Christine Edwards	HSE Systems and Change Manage	Snowy Hydro Limited
Ellen Porter	Environment and Sustainability Manager	FGJV
Nathan Jones	Deputy Environmental Manager	FGJV
Scott Lang	Environmental Advisor	FGJV
Benjamin Wade		FGJV
James Stuart	Health and Safety Coordinator	FGJV
Nicola Smith	Lead Auditor	NGH/Fyfe
Jane Love	Auditor	NGH/Fye
Tom Dwyer	Traffic Management Expert.	Amber Organisation

E.2 Close meeting register

Name	Position title	Organisation
Maja Heath	Environmental Advisor – Compliance	Snowy Hydro Limited
Christine Edwards	HSE Systems and Change	Snowy Hydro Limited

Name	Position title	Organisation
	Manager	
Nicole Damaggio	Environmental Advisor	Snowy Hydro Limited
Peter Cowper	Manager Environmental and Planning	Snowy Hydro Limited
Linda Nyamaswe	Senior Environmental Advisor, Technical Lead	Snowy Hydro Limited
Matthew Boyle	Environmental Compliance & Strategy	FGJV
Nicola Smith	Lead Auditor	NGH/Fyfe
Jane Love	Auditor	NGH/Fye
Tom Dwyer	Traffic Management Expert.	Amber Organisation

Appendix F Traffic Technical Report

Amber Organisation
www.amberorg.com.au
1800 022 363

Jane Love
Technical Lead – Environmental Management
Fyfe

23 October 2026
Ref: 1789

Issued via email: **Jane.Love@fyfe.com.au**

Dear Jane

Snowy 2.0 Segment Factory – CSSI 10034
Independent Environmental Audit – Traffic Expert Review

This letter sets out Amber Organisation's findings on the traffic-related conditions of CSSI 10034, prepared as the traffic management expert required under Schedule 4 Condition 7(b) for the Independent Environmental Audit (IEA) of the Snowy 2.0 Segment Factory at Polo Flat. It supports the audit report prepared by Fyfe.

1. Audit Approach

The audit approach comprised:

- a detailed review of the background material, including the conditions of approval, the approved Traffic Management Plan (TMP) (S2-FGJV-LOG-PLN-0009-G, May 2021), the first audit report and the evidence provided in response to the audit requests for information (RFIs)
- attendance at the site visit on 10 August 2026, including the opening meeting, site inspection and close-out meeting
- interviews with Snowy Hydro and Future Generation Joint Venture (FGJV) personnel on-site, including those responsible for traffic management, and
- driving the surrounding road network, including the designated heavy vehicle routes through Cooma and the Snowy Mountains Highway / Bombala Street intersection.

2. Summary of Findings

The findings for each traffic-related condition are summarised in Table 1.

Table 1: Traffic Condition Audit Findings

Reference	Approval or licence requirement	Evidence collected	Audit Finding	Compliance status
	Road Upgrades			
1	The Proponent must complete the following road works (see figure in Appendix 2) to the satisfaction of Council: (a) construct the site access road and its intersection with Polo Flat Road as a basic right (BAR) turn treatment and basic left (BAL) turn treatment prior to commencing operation; (b) pavement strengthening works on Polo Flat Road from the Monaro Highway intersection to the site access road prior to transporting concrete segments from the site; These works must comply with the relevant requirements in the Austroads Guide to Road Design (as amended by TfNSW supplements). If there is a dispute in the scope of the pavement strengthening works, then either party may refer the matter to the Planning Secretary for resolution.	Site visit, first audit report	The site access road upgrade was observed to be complete during the site visit.	Compliant
2	Prior to transporting concrete segments from the site, the Proponent must install temporary traffic signals at the Snowy Mountains Highway/Bombala Street intersection to the satisfaction of TfNSW.	RFI responses, site visit, road network drive, 2021 TTLG meeting notes, letters between FGJV and SHL, historical street view imagery.	The temporary signals were not located during the site visit or the road network drive. The RFI response describes the installation in general terms only. The previous audit noted that the signals were sighted and photographed. Evidence was provided in October 2026 which documented that the signals were installed. The temporary signals themselves were sighted on historical street view imagery and confirmed attributable to the project.	Compliant

Reference	Approval or licence requirement	Evidence collected	Audit Finding	Compliance status
	Road Maintenance			
3	The Proponent must do the following to the satisfaction of Council: (a) prepare a dilapidation survey of Polo Flat Road, in accordance with guidelines and standards established by Austroads: • prior to the commencement of any construction works; • within 2 months of the cessation of operation; (b) rehabilitate and/or make good any development-related damage to Polo Flat Road: • identified during the carrying out of construction and/or operation if it could endanger road safety, as soon as possible after the damage is identified, but within 7 days at the latest; and • identified in the dilapidation survey carried out following the cessation of operations within 2 months of the completion of the survey, unless Council agrees otherwise. If there is a dispute in the scope of any remedial works or the implementation of these works, then either party may refer the matter to the Planning Secretary for resolution.	TMP, previous audit findings	The pre-construction dilapidation survey was completed in 2020. The post-cessation survey is not yet triggered. The process for making good development-related damage is documented in Section 5.5 of the TMP.	Compliant
	Heavy Vehicle Restrictions			
4	Unless the Planning Secretary agrees otherwise, the Proponent must only use Performance Based Standards (PBS) vehicles to transport concrete segments from the site.	Site visit, interviews, Traffic and Transport Liaison Group (TTLG) minutes (July 2026)	Multiple PBS vehicles were observed on-site transporting segments. All segment vehicles are PBS accredited.	Compliant
5	All heavy vehicles associated with the development must use the designated heavy vehicle routes in Cooma, including the Monaro Highway, Polo Flat Road and the Snowy Mountains Highway (see the figure in Appendix 3).	IVMS monitoring records, TMP, site visit	IVMS samples and site observations show use of the designated routes only, with no use of the southern end of Polo Flat Road. Routes are communicated through the induction and the Drivers Code of Conduct.	Compliant
6	Heavy vehicles associated with the development must not use the southern end of Polo Flat Road containing the timber rail bridge, between Sale Yards Road and the Monaro Highway.			

Reference	Approval or licence requirement	Evidence collected	Audit Finding	Compliance status
7	The Proponent must: (a) not receive raw material deliveries by heavy vehicles to the site between the hours of 10pm and 5am; (b) ensure that the development does not generate more than: • 175 heavy vehicle movements during the day and evening; and • 45 heavy vehicle movements transporting finished segments from the site during the night on the public road network; (c) ensure that the length of any vehicles (excluding over-dimensional vehicles) used for the development does not exceed 27 metres; unless the Planning Secretary agrees otherwise.	Site visit, interviews, daily look ahead schedule, daily delivery driver register (DDR), gate log, TTLG minutes (July 2026)	The DDR and gate log samples record detailed entry and exit times, with no movements outside the permitted hours. The site operates during the day only. PBS vehicles are 26 metres long, within the 27 metre limit.	Compliant
8	The Proponent must keep accurate records of the number of heavy vehicles entering or leaving the site for the duration of the development. *Note: The Proponent is required to obtain relevant permits under the Heavy Vehicle National Law (NSW) for the use of over-dimensional vehicles on the road network.*	DDR, OSOM permit, TMP	The DDR provides detailed records of heavy vehicles entering and leaving the site. The OSOM samples reviewed operated under permit where required, consistent with the TMP.	Compliant
Operating Conditions				
9	The Proponent must: (a) minimise the road traffic noise of the development; (b) construct all internal roads on site as all-weather roads; (c) provide sufficient parking on site for all vehicles, and ensure vehicles associated with the development do not park on the surrounding public road network; (d) ensure all vehicles are loaded and unloaded on site, and enter and leave the site in a forward direction; and (e) ensure all heavy vehicles leaving the site are in a clean condition, and do not track dirt onto the public road network or spread weeds into the Kosciuszko National Park.	Site visit, interviews, Vehicle Movement Plan	On-site loading, forward entry and exit, parking and wheel wash observed on-site and documented in the vehicle movement plan.	Compliant

Reference	Approval or licence requirement	Evidence collected	Audit Finding	Compliance status
	Traffic Management Plan			
10	Prior to the commencement of construction, the Proponent must prepare a Traffic Management Plan for the development in consultation with TfNSW and Council, and to the satisfaction of the Planning Secretary. This plan must include: (a) a schedule for avoiding peak traffic periods and conflicts with other road users, including: • minimising potential for conflict with peak winter traffic, school buses and other motorists as far as practicable; • scheduling haulage vehicle movements to minimise convoy length or platoons; • a traffic management system for managing over-dimensional vehicles;	Daily look ahead schedule, OSOM permit, TMP	The daily look ahead shows heavy vehicle movements generally scheduled to avoid the morning and afternoon peak periods through Cooma. OSOM movements are managed under permit.	Compliant
	(b) measures to maintain road safety and network efficiency, including: • temporary traffic controls, including detours and signage; measures to minimise the cumulative traffic impacts of the development and the Snowy 2.0 Main Works project; • measures to maintain safety for other road users and pedestrians in the Cooma town centre; • heavy vehicle salvage plans or protocols, including measures to inform road users of any incidents, delays and/or alternative routes; • details of any employee shuttle bus service and measures to encourage employee use of this service; • responding to any emergency repair or maintenance requirements; and • responding to local climate conditions that may affect road safety;	TTLG minutes (July 2026), TMP	The TTLG continues to meet with TfNSW, both councils and NSW Police. Road inspections, winter operations and road condition updates are managed across the wider Snowy 2.0 project, including through the project WhatsApp group.	Compliant
	(c) measures to minimise noise from development-related traffic, including but not limited to: • limits on truck engine braking on Polo Flat Road and through Cooma; • notifying the local community about development-related traffic impacts; • procedures for receiving and addressing complaints from the community about development related traffic and noise;	TMP, Drivers Code of Conduct, public complaints register, TTLG minutes	Engine braking limits are included in the Drivers Code of Conduct, and community notification occurs through the WhatsApp group, local media and letterbox drops. Four traffic-related complaints are recorded on the public register. The complaints procedure is documented in the TMP.	Compliant

Reference	Approval or licence requirement	Evidence collected	Audit Finding	Compliance status
	(d) a driver's code of conduct that addresses: • travelling speeds; • driver fatigue; • procedures to ensure that drivers adhere to the designated heavy vehicle routes; • procedures to ensure that drivers implement safe driving practices; and (e) a program to ensure drivers working on the development receive suitable training on the code of conduct and any other relevant obligations under the Traffic Management Plan; (f) measures to minimise dirt and weeds being tracked onto the public road network. Following the Planning Secretary's approval, the Proponent must implement the Traffic Management Plan.	Site visit, interviews, daily look ahead schedule, TTLG minutes, induction records, driver fatigue audit	The Drivers Code of Conduct is delivered through the induction, with refresher training at the annual winter operations briefing. Driver fatigue audits were sighted.	Compliant

3. Traffic Management Plan Implementation

The Segment Factory TMP (Rev G) remains the approved plan. A revised version is understood to be with the Department of Planning, Housing and Infrastructure (DPHI) for approval.

Overall, the TMP is being implemented. The daily look ahead shows heavy vehicle movements are generally scheduled to avoid peak periods through Cooma, driver fatigue audits are being undertaken and the Drivers Code of Conduct is delivered through the induction. The TTLG continues to meet, most recently in July 2026, and road conditions are monitored and communicated across the wider Snowy 2.0 project.

4. Opportunities for Improvement

- Record each deployment of the temporary traffic signals at the Snowy Mountains Highway / Bombala Street intersection (date and photos), and reference them in the revised TMP.
- Update the TMP to reflect current operations, including IVMS on heavy vehicles, current workforce travel arrangements, inspection arrangements, shuttle bus arrangements, current agency names and update any broken cross-references.

We trust the above summarises the audit findings, implementation of the TMP and opportunities for improvement.

If you have any questions please feel free to contact the undersigned.

Yours sincerely
Amber Organisation



Tom Dwyer
Senior Associate
BEng (CivInfra) (Hons) GradDipUrbPlanEnv MIEAust NER RPEV

Appendix G Site inspection photos



Workshop



Biodiversity no go zone



Weed spraying



Spill kits



Detention basin



Diversion drain



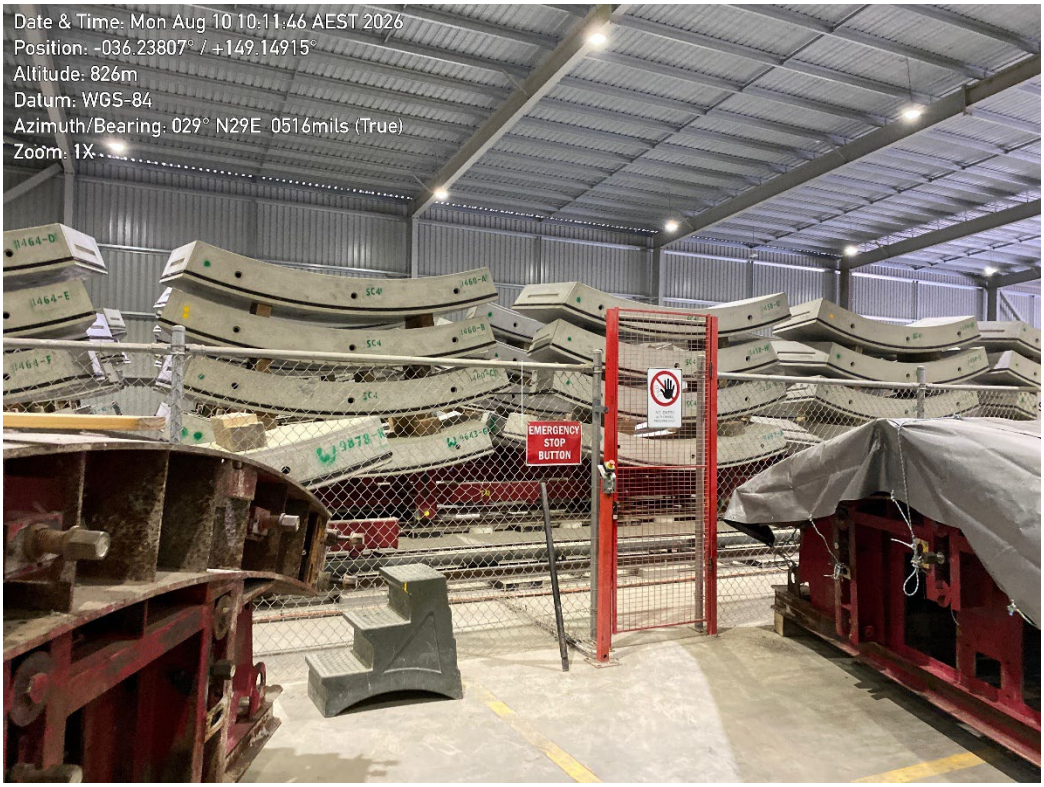
Segment yard



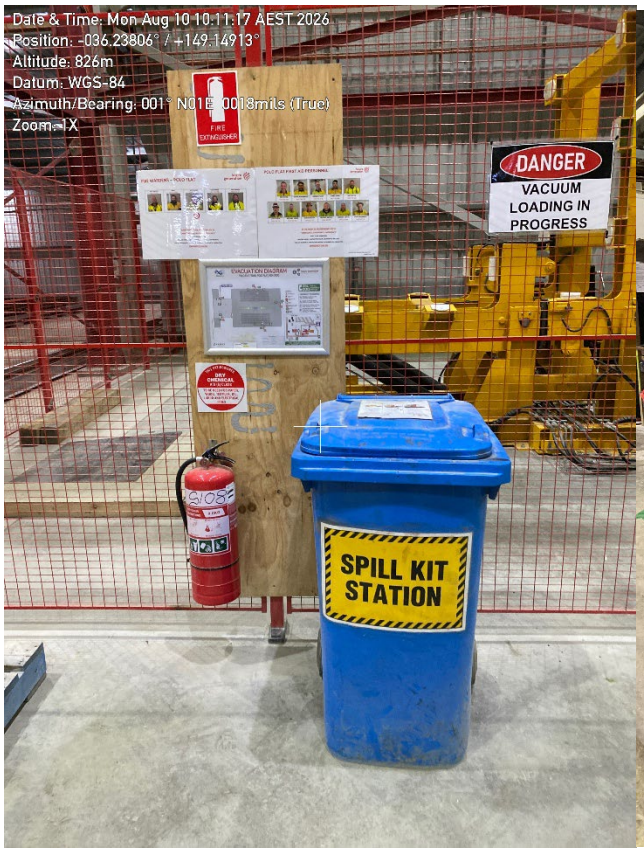
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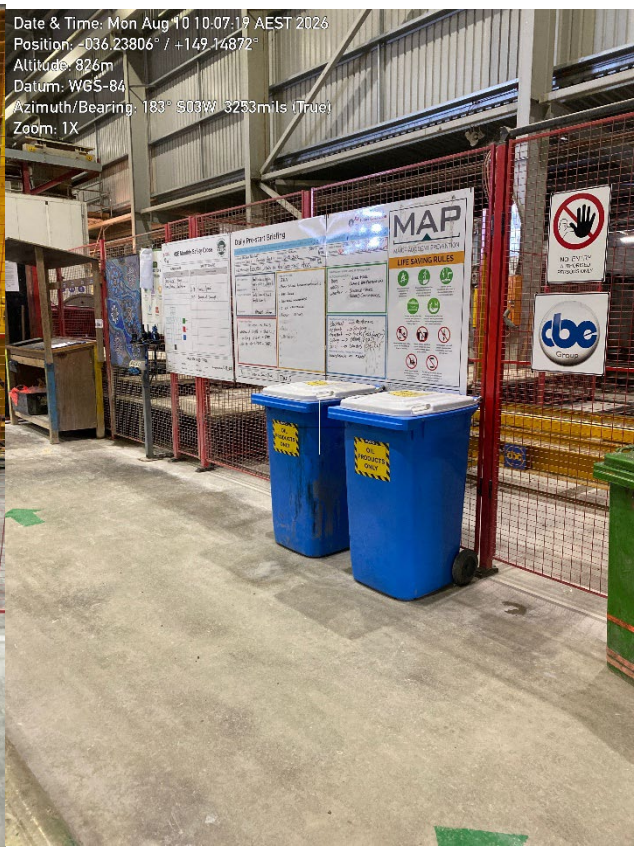


Bunds within warehouse



Within warehouse





Spill kits and signage within warehouse



Bins at entry to warehouse



Refuelling station



Wheel wash

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