

List Issue actions

Independent Environmental Audit - Finley Solar Farm

ID	First name	Last name	Action status	Action description	Due date	Date closed	Record ID	Last Comment	Project
575	Kane	Williams	Open	Road improvements including: 1. Seek certificate of completion / acknowledgement from Council on unresolved matters.	09/11/2019		11	Brefni to commence works on Monday 4/11/2019. Council have been contacted and will review with Council during this week to confirm completion.	Finley Solar Farm
576	Kane	Williams	Closed	Signal Energy to consult with council in regard to Gravel apron to improve the tracking soil in wet weather events.	25/10/2019	25/10/2019	11	Gravel Apron deemed not required as construction has now been completed. Further consultation to be had with council during the week of 04/11/2019	Finley Solar Farm
577	Kane	Williams	Open	Existing table drain on highway intersection shows signs of erosion and needs to be improved to prevent reduction in capacity.	09/11/2019		11	Brefni to commence works on Monday 4/11/2019. Council have been contacted and will review with Council during this week to confirm completion.	Finley Solar Farm
578	Jesse	Noonan	Closed	Internal roads require maintenance to improve all weather attributes.	09/11/2019	25/09/2019	11	Civil contractor came to site on the 28th of August and completed road maintenance	Finley Solar Farm
579	Kane	Williams	Open	An agreement with Council and RMS with respect to the repairs of roads post-construction not required at this stage, but will be prior to completing works.	30/11/2019		11	Review to be complete post construction. This now scheduled for end of November 2019	Finley Solar Farm
580	Chris	Stewart	Open	The Environmental Inspection Checklist needs to be reviewed for consistency against the Landscaping Plan to ensure adequacy of the routine inspection process.	15/11/2019		11	Monitoring Plan is under development by the Landscaping Subcontractor (Brefni). Final will be signed off by Signal Energy and Canadian Solar	Finley Solar Farm
581	Chris	Stewart	Closed	ACHMP should be updated to match current practice of the inclusion of the local vet contacts for bone identification.	06/09/2019	04/09/2019	11	ACHMP has been updated to reflect the Vet Practice. Updated Plan attached to this Action Plan.	Finley Solar Farm
582	Robert	Ashton	Closed	ESCP controls and their implementation require review against risks of current stage of construction. Plans and on-ground controls then require updating for consistency.	13/09/2019	11/10/2019	11	All controls have been reviewed by the Signal Energy Site Team. All relevant repairs have been made to existing sediment fencing. Redundant Sediment Fencing is in the process of being removed.	Finley Solar Farm
583	Robert	Ashton	Closed	Potential fire risk cardboard pallets left between rows, due to inclement weather, low risk and not widespread or systematic, efforts to avoid recurrence should be considered.	06/09/2019	02/09/2019	11	All waste removal is up to date now that access to all areas of the Finley Solar Farm is improved after above average Rainfall	Finley Solar Farm
584	Robert	Ashton	Closed	Waste pallets currently stored on site approx. 1000, removal of these from site should be a priority to maintain consistency with Consent in terms of minimising waste kept onsite.	06/09/2019	02/09/2019	11	All waste removal is up to date and progressing as planned now that access has improved after above average Rainfall.	Finley Solar Farm
585	Robert	Ashton	Closed	Waste management systems appear well established, may require tool-box refresher on waste segregation. It is noted that waste disposal/recycling locations will require improved separation prior to acceptance for disposal.	06/09/2019	05/09/2019	11	waste segregation was discussed at the morning pre-start and has been discussed on previous occasions on the project.	Finley Solar Farm
586	Chris	Stewart	Closed	With respect to accommodation and employment monitoring, data collection and reporting structure against the Accommodation and Employment Strategy monitoring requirements requires improvement.	20/09/2019	11/10/2019	11	Employment and accommodation is being reviewed through Survey. Nilsen have also completed in depth analysis of overall spend and impact in the local Council area	Finley Solar Farm
588	Chris	Stewart	Closed	While not defined in condition, for consistency with standard SSD approvals it is recommended that a copy of all approved management plans required under the Development Consent are included on the website.	13/09/2019	06/09/2019	11	All approved Plans have been uploaded to the Finley Solar Farm Website.	Finley Solar Farm
587	Kane	Williams	Closed	Improved communication with the broader community and Council would improve ongoing relationships and ensure that the community and council are connected with the current site progress. Letters were sent to neighbours and Council during modification applications, however there appears to have been limited ongoing or broader communication of community via the website or the Chamber of Commerce as required by TMP.	18/10/2019	30/10/2019	11	Councillors came for site visit and were extremely happy with the Solar Farm. Various meeting have been had with council in the previous weeks.	Finley Solar Farm

589	Chris	Stewart	Open	Amend the Environmental Management Strategy to better clarify monitoring requirements.	13/09/2019	13/09/2019	11	Section 10 of the EMS has been updated to align with the monitoring requirements, including the requirement for an independent 6 Month Audit. All other specific monitoring requirements have been covered in the Construction Environmental Management Plan. Please find attached updated EMS with this Plan	Finley Solar Farm
590	Chris	Stewart	Closed	The website would benefit from routine updates on project progress and changes, no news updates since before construction started.	06/09/2019	06/09/2019	11	Website has been updated with approved Management Plans and construction Update.	Finley Solar Farm
591	Chris	Stewart	Closed	The website did not contain an up to date complaints register, known complaint not on web site. This requires updating.	06/09/2019	06/09/2019	11	Esco Pacific confirmed the Website is up to date. Please refer to email from Thomas Attached in Lucidity	Finley Solar Farm
592	Kane	Williams	Closed	Clarification of procedure for the recording of enquiries. It is apparent that additional communication and enquiries with community have occurred, but does not appear to be recorded consistent with the procedure	13/09/2019	11/10/2019	11	All enquires and complaints not matter how small are now being entered into Lucidity for management.	Finley Solar Farm