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Schedule	Category	Sub category	Number	Sub number	TERMS OF APPROVAL	Stage	Complies	Date of Compliance	Status / Comment
B	Admin Conditions	Limits of Approval	B5		This Approval lapses 5 years after the date of this Approval unless the Proponent has confirmed to the satisfaction of the Secretary that orders have been placed for wind turbines, or demonstrated that work subject of this Approval has been completed on the Site before the date on which the Approval would otherwise lapse under this condition. Work, for the purpose of this condition includes at least one of the following:	Construction	Yes	25/08/2016	CWP Renewables notified the DPE via email on 25/08/2016 that construction is due to commence on 01/11/2016. The letter stated that the project would not be constructed in stages. (Also see Condition B16)
B	Admin Conditions	Limits of Approval	B5	(a)	internal track construction;	Construction	Yes	25/08/2016	as above
B	Admin Conditions	Limits of Approval	B5	(b)	civil works associated with the construction of the foundations for the wind turbine footings;	Construction	Yes	25/08/2016	as above
B	Admin Conditions	Limits of Approval	B5	(c)	control room construction;	Construction	Yes	25/08/2016	as above
B	Admin Conditions	Limits of Approval	B5	(d)	electrical substation construction;	Construction	Yes	25/08/2016	as above
B	Admin Conditions	Limits of Approval	B5	(e)	underground cabling; or	Construction	Yes	25/08/2016	as above
B	Admin Conditions	Limits of Approval	B5	(f)	internal overhead transmission line construction.	Construction	Yes	25/08/2016	as above
B	Admin Conditions	Limits of Approval	B6		The project shall not exceed 109 wind turbines.	Construction	Yes	22/08/2016	75 WTG to be constructed
B	Admin Conditions	Limits of Approval	B8		Prior to the commencement of construction, the Proponent shall provide written evidence to the satisfaction of the Secretary that the lease agreements with the site landowners have adequate provisions to require that decommissioning occurs in accordance with this approval, and is the responsibility of the Proponent.	Pre-construction	Yes	22/08/2016	Sighted letter of approval from DPE regarding the decommissioning requirements within lease agreements. Sighted the extract from the Lease agreement relevant to decommissioning
B	Admin Conditions	Staging	B11		With the approval of the Secretary, the Proponent may submit any plan or program required by this approval on a progressive basis.	Pre-construction Construction	Yes	26/08/2016	CWP Renewables notified the DPE via email on 25/08/2016 that construction is due to commence on 01/11/2016. The letter stated that the project would not be constructed in stages. (Also see Condition B16). DPE acknowledged receipt of the notification on 26/08/2016 A minor amendment to the CEMP was approved 21/03/2018. This is to allow construction and operation to occur simultaneously.
B	Admin Conditions	Staging	B11		To ensure the plans or programs under the conditions of this approval are updated on a regular basis, the Proponent may at any time submit revised plans or programs to the Secretary for approval.	Pre-construction Construction	Yes	21/03/2018	A minor amendment to the CEMP was approved 21/03/2018. This is to allow construction and operation to occur simultaneously.
B	Admin Conditions	Staging	B11		With the agreement of the Secretary, the Proponent may prepare any revised plan or program without undertaking consultation with all the parties referred to under the relevant condition of this approval.	Pre-construction Construction	Yes	21/03/2018	A minor amendment to the CEMP was approved 21/03/2018. This is to allow construction and operation to occur simultaneously.
B	Admin Conditions	Staging	B11		Notes: • This condition does not allow the Bird and Bat Adaptive Management Program, as required by condition C6, to be staged; • While any 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 plans or programs at all times. • If the submission of any plan or program is to be staged, then the relevant plan or program must clearly describe the specific stage to which the plan or program applies, the relationship of this stage to any future stages, and the trigger for updating the plan or program.	Pre-construction Construction	Yes	15/08/2017	The BBAMP was prepared pursuant to Condition C6 It was approved by DPE on 15/08/2017
B	Admin Conditions	Notification of Department	B16		Prior to the commencement of the construction, operation and/or decommissioning of the project, the Proponent shall notify the Department in writing of the date of commencement of the relevant stage.	pre-construction pre-operation pre-decommissioning	Yes	26/08/2016	CWP Renewables notified the DPE via email on 25/08/2016 that construction is due to commence on 01/11/2016. The letter stated that the project would not be constructed in stages. (Also see Condition B16). DPE acknowledged receipt of the notification on 26/08/2016
B	Admin Conditions	Notification of Department	B16		If the construction, operation and/or decommissioning of the project is to be staged, then the Proponent must:	pre-construction pre-operation pre-decommissioning	NA	26/08/2016	the project will not be constructed in stages.
B	Admin Conditions	Notification of Department	B16	(a)	notify the Department in writing prior to the commencement of the relevant stage, and clearly identify the development that would be carried out during the relevant stage; and	pre-construction pre-operation pre-decommissioning	NA	26/08/2016	the project will not be constructed in stages.

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B	Admin Conditions	Notification of Department	B16	(b)	inform the local community and the Community Consultation Committee (CCC) about the proposed staging plans.	pre-construction pre-operation pre-decommissioning	NA	26/08/2016	the project will not be constructed in stages.
C	Biodiversity	clearing	C1		The clearing of all native vegetation is to be limited to the minimal extent practicably required as detailed in the Construction Flora & Fauna Management Plan and no more than 126 hectares is to be cleared, unless otherwise agreed by the Secretary. Details regarding the procedures for clearing vegetation and minimising the extent of clearing shall be clearly included in the Construction Flora and Fauna Management Plan required under condition E22.	Pre-construction Construction	Yes	09/01/2017 10/02/2017 13/04/2017 08/05/2017 29/10/2017	See Condition E22(f) Preclearing surveys undertaken by 09/01/2017 Ecological for Hardstand 16-29, Temporary Hardstand 24, Batch Plant, Site Compound, Substation Hardstand and Access tracks. 10/02/2017 Ecological for WTG 1 – 15, Temporary Hardstand TR40, Access tracks, TransGrid Easement Collector Groups 5,6,7 dated 13/04/2017 Cable laying 08/05/2017
C	Biodiversity	Detailed design and Micro siting	C2		Tree trunks and major branches from cleared trees should be used, to the fullest extent practicable, to enhance habitat (coarse woody debris) in rehabilitated areas or in derived native grassland (either in offset areas or areas adjoining impacted areas) and details included in the Construction Flora and Fauna Management Plan contained in condition E22.	Pre-construction Construction	Yes	09/01/2017 10/02/2017 13/04/2017 08/05/2017 29/10/2017	See Condition E22(f)
C	Biodiversity	Detailed design and Micro siting	C3		All reasonable and feasible efforts shall be made to locate wind turbines at least 30 metres from adjacent hollow-bearing trees which have the potential to provide roost or nesting habitat for bird and bat species identified to be at risk of rotor collision during turbine operation.	Pre-construction Construction	Yes	09/01/2017 10/02/2017 13/04/2017 08/05/2017 29/10/2017	See Condition E22(f)
C	Biodiversity	Detailed design and Micro siting	C4		Where micro-siting is proposed, the Proponent shall identify the final proposed turbine locations in the CEMP, and demonstrate how those locations will not give rise to increased landscape, vegetation, fauna, cultural heritage, visual amenity, shadow flicker, noise, fire risk or aviation impacts when compared with the approved locations.	Pre-construction Construction	Yes	09/01/2017 10/02/2017 13/04/2017 08/05/2017 29/10/2017	See CEMP Section 2.5 - describing micro siting. Also addressed in Annex H Detailed design and micro-siting of WTGs was undertaken in a collaborative manner between Sapphire Wind Farm Pty Ltd, the construction consortium (Vestas and Zenviron) and a qualified ecologist from ERM. micrositing WTG 48 and 49 approved 29/10/2017
C	Biodiversity	Detailed design and Micro siting	C5		All reasonable and feasible effort shall be made to avoid native vegetation disturbance (including clearing of hollow bearing trees) during micro-siting and construction of the project so as to reduce as far as possible the extent of vegetation disturbance required for the project.	Pre-construction Construction	Yes	09/01/2017 10/02/2017 13/04/2017 08/05/2017 29/10/2017	As above. Preclearing surveys undertaken by 09/01/2017 Ecological for Hardstand 16-29, Temporary Hardstand 24, Batch Plant, Site Compound, Substation Hardstand and Access tracks. 10/02/2017 Ecological for WTG 1 – 15, Temporary Hardstand TR40, Access tracks, TransGrid Easement Collector Groups 5,6,7 dated 13/04/2017 Cable laying 08/05/2017
C	Biodiversity	Bird and bat monitoring and management	C6		Prior to the commencement of construction , the Proponent shall prepare and submit for the approval of the Secretary a Bird and Bat Adaptive Management Program , which takes into account bird/ bat monitoring methods identified in the current editions of <i>AusWEA Best Practice Guidelines for the Implementation of Wind Energy Projects in Australia and Wind Farm and Birds: Interim Standards for Risk Assessment</i> . The Program shall be prepared and implemented by a suitably qualified expert, approved by the Secretary. The Program shall incorporate Monitoring, and a Decision Matrix that clearly sets out how the Proponent will respond to the outcomes of monitoring. It shall:	Pre-construction	Yes	21/02/2017	Brett Lane & Associates (BL&A) has been engaged to prepare the plan A risk assessment dated August 2016 is the first step of preparing the plan BBAMP submitted to OEH for approval OEH approval 21/02/2017.
C	Biodiversity	Bird and bat monitoring and management	C6	(a)	incorporate an ongoing role for the suitably qualified expert;	Pre-construction	Yes	21/02/2017	Brett Lane & Associates (BL&A) has been engaged to prepare the plan
C	Biodiversity	Bird and bat monitoring and management	C6	(c)	incorporate a decision making framework that sets out specific actions and when they may be required to be implemented to reduce any impacts on bird and bat populations that have been identified as a result of the monitoring;	Pre-construction	Yes	21/02/2017	Detailed in Section 5 of the BBAMP
C	Biodiversity	Bird and bat monitoring and management	C6	(d)	identify 'at risk' bird and bat groups, seasons (such as wet seasons where bird species may be attracted to nearby wetlands) and/or areas within the project site which may attract high levels of mortality and include monthly mortality assessments and periodic local population census' and bird utilisation surveys;	Pre-construction	Yes	21/02/2017	Detailed inspection 3 of the BBAMP
C	Biodiversity	Bird and bat monitoring and management	C6	(e)	identify potential mitigation measures and implementation strategies in order to reduce impacts on birds and bats such as minimising the availability of raptor perches, swift carcass removal, pest control including rabbits, use of deterrents, and sector management including switching off turbines that are predicted to or have had an unacceptable impact on bird/bat mortality at certain times; and	Pre-construction	Yes	21/02/2017	Detailed in Section 5 of the BBAMP
C	Biodiversity	Bird and bat monitoring and management	C6	(f)	identify matters to be addressed in periodic reports in relation to the outcomes of monitoring, the application of the decision making framework, the mitigation measures identified, progress with the implementation of such measures, and their success.	Pre-construction	Yes	21/02/2017	Detailed in Section 4.7 of the BBAMP

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C	Biodiversity	Bird and bat monitoring and management	C6		The Reports referred to under part - shall be submitted to the Secretary and OEH on an annual basis for the first five years of operation and every two years thereafter (unless otherwise agreed to by the Secretary), and shall be prepared within two months of the end of the reporting period. The Secretary may, at the request of the Proponent at anytime, vary the reporting requirement or period by notice in writing to the Proponent.	Pre-construction	Ongoing		Detailed in Section 6.4 of the BBAMP
C	Biodiversity	Bird and bat monitoring and management	C6		The Proponent is required to implement reasonable and feasible mitigation measures as identified under part (e) where the need for further action is identified through the Bird and Bat Adaptive Management Programme, or as otherwise agreed with the Secretary.	Pre-construction	Yes		Detailed in Section 6 of the BBAMP
C	Biodiversity	Retirement of credits	C7		Within 12 months of the commencement of construction , unless otherwise agreed by the Secretary, the Proponent shall retire biodiversity credits of a number and class specified in Tables 1a and 1b below to the satisfaction of OEH.	Construction	on target		Within 12 months of the commencement of construction. Progress has been made with the requirements of Condition C7. Eco Logical Australia has been engaged to deliver on biodiversity conditions. Two properties will provide for both NSW and Commonwealth offset requirements - Windemere and Rockview South. Eco logical has prepared a Biodiversity Off Set Package scoping document - dated September 2016 CWP purchased Lot 286 DP 750076 for the purpose of acquiring a BioBanking site (Windemere). A BioBanking application has been lodged with OEH on 24 May 2017 for this site. A further BioBanking application for 'Rockview South' was lodged with OEH on 2 June 2017. CWP do not own the Rockview South site. Both these applications are currently with OEH. Correspondence between DPE and CWP resulted in an increase of the allowable timeframe for retiring credits to 5 years (DPE letter dated 2 December 2016 in response to CWP submission of a draft Biobanking Offset Package on 25 November 2016). CWP formally submitted the Biobanking Offset Package on 20 December 2016. Contracts are now in place for Rockview South, with contracts still pending for Windemere. CWP notes that their application documentation had to be resubmitted due to the change in timing and other mitigating factors. These have been resubmitted and are under review by the relevant authority.
C	Biodiversity	Retirement of credits	C7		The retirement of these credits must be carried out in accordance with the NSW Biodiversity Offsets Policy for Major Projects, and can be achieved by:	Construction	on target		Timing of the retirement of credits has been addressed in Section 4.6.
C	Biodiversity	Retirement of credits	C7	(a)	acquiring or retiring credits under the biobanking scheme in the TSC Act;	Construction	on target		Timing of the retirement of credits has been addressed in Section 4.6. Cost estimates are included in Appendix C and Management cost in Section 2.1.4
C	Biodiversity	Retirement of credits	C7	(b)	making payments into an offset fund that has been established by the NSW Government; or	Construction	on target		Will occur, payments for management of Windemere and Rockview South have been made to cover year 1 expenses as per the Biobanking Management Agreements
C	Biodiversity	Retirement of credits	C7	(c)	providing suitable supplementary measures.	Construction	on target		as above
C	Biodiversity	Retirement of credits	C7	(d)	making payments into an offset fund that has been established by the NSW Government; or	Construction	on target		as above
C	Biodiversity	Retirement of credits	C7	(e)	providing suitable supplementary measures.	Construction	on target		as above
C	Biodiversity	Retirement of credits	C7		Table 1 A - Ecosystem credit Requirements and Table 1B - Species credit requirements	Construction	on target		as above
C	Soil, water and Hydrology	Waterways	C9		Waterway crossings shall be designed and constructed in consultation with DPI (Water) and DPI (Fisheries) and consistent with DPI (Fisheries) guidelines, Policy and Guidelines for Fish Friendly Waterway Crossings (2004) and Why Do Fish Need to Cross the Road? Fish Passage Requirements for Waterway Crossings (2004).	Pre-construction Construction	Yes	1/03/2017	See Condition E22(d) DPI Water Controlled Activity Permits not required confirmed via email between DPI Water and Zenviron 01/03/2017
C	Hazards and risk	Aviation Obstacles and Hazards	C12		Prior to the commencement of construction , the Proponent shall provide the following information to the CASA, Airservices Australia, Royal Australian Air Force - Aeronautical Information Services (the authorities), as well as all known users of privately owned local airfields:	Pre-construction	Yes	14/09/2016	Sighted the letters to: RAAF AIS (Victoria), Airservices Australia, CASA, AAAA (Aerial Agriculture), Inverell Aerodrome, Glen Innes Aerodrome, New England RFS, Inverell Aviation, Northwest Aviation, Glen Innes Severn Council
C	Hazards and risk	Aviation Obstacles and Hazards	C12	(a)	to be constructed coordinates in latitude and longitude of each wind turbine generator;	Pre-construction	Yes	14/09/2016	Provided in Table 1 of the Letter. Also provided a map of the location of the turbines in Figure 1.
C	Hazards and risk	Aviation Obstacles and Hazards	C12	(b)	final height of each wind turbine generator in Australian Height Datum;	Pre-construction	Yes	14/09/2016	Also provided in Table 1 as maximum tip height (AHD) and foundation height (AHD)

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C	Hazards and risk	Aviation Obstacles and Hazards	C12	(c)	ground level at the base of each wind turbine generator in Australian Height Datum;	Pre-construction	Yes	14/09/2016	Also provided in Table 1 as maximum tip height (AHD) and foundation height (AHD)
C	Hazards and risk	Aviation Obstacles and Hazards	C12	(d)	confirmation of compliance with any Obstacle Lighting Surface; and	Pre-construction	Yes	14/09/2016	Paragraph 4 states that following consultation and the change in the project (MOD1), the project will not penetrate the OLS.
C	Hazards and risk	Aviation Obstacles and Hazards	C12	(e)	details of any aviation hazard lighting.	Pre-construction	Yes	14/09/2016	The risk assessment was undertaken and determined that the turbines were not a hazard, however CASA has identified the need for hazard lighting to be installed. Lights to be installed
C	Visual amenity	Acquisition Upon Request	C23		However, this condition does not apply if the Proponent has an agreement with the owner(s) of the relevant land in regard to the visual impacts associated with the project, and the Proponent has advised the Department in	Construction Operation			As required
C	Visual amenity	Acquisition Upon Request	C23		For a period of 5 years from the commencement of construction of the project, the owner(s) of the land listed in Table 2 may request the Proponent to acquire their land.	Pre-construction			Notes
C	Visual amenity	Acquisition Upon Request	C23A		The Proponent shall not construct the turbine listed in Table 3 unless the Proponent has an agreement with the owner(s) of the relevant land in regards to the visual impacts associated with the project, and the Proponent has advised the Department in writing of the terms of this agreement.	Pre-construction	Yes	19/12/2016	Neighbour Agreement signed with owner of Lot 1 in DP 1072905
C	Visual amenity	Acquisition Upon Request	C23A		Table 3 - Turbines to be deleted or land subject to visual agreement	Pre-construction	Yes	19/12/2016	Neighbour Agreement signed with owner of Lot 1 in DP 1072905
C	Visual amenity	Acquisition Upon Request	C24	(a)	For a period of 5 years from the commencement of construction of the project, the owner(s) of: the land listed in Table 2 or Table 3 (unless the landowner has requested acquisition or has an agreement with the Proponent in regard to visual impacts); or	Construction	in progress		As required
C	Visual amenity	Acquisition Upon Request	C24	(b)	any other non-associated residence within 5 kilometres of any wind turbine, may request additional visual mitigation measures at their residence. Upon receiving a written request from these owner(s), the Proponent shall implement visual impact mitigation measures (such as landscaping, vegetation screening, provision of awnings/blinds) at the residence (including its curtilage) in consultation with the landowner. <ul style="list-style-type: none"> These mitigation measures must be reasonable and feasible, directed towards reducing the visual impacts of the wind turbines on the residence (including its curtilage), and commensurate with the level of visual impact. The mitigation measures must be implemented within 12 months of receiving the written request, unless the Secretary agrees otherwise. If the Proponent and the owner cannot agree on the measures to be implemented, or there is a dispute about the implementation of these measures, then either party may refer the matter to the Secretary for resolution. 	Construction	in progress	As required Received mitigation request for blinds 27/04/2018 Received informal request for impact assessment 13/04/2018 awaiting formal request in writing	
C	Visual amenity	Acquisition Upon Request	C24		Notes: <ul style="list-style-type: none"> To avoid any doubt, the visual impact mitigation measures must be aimed at reducing the visibility of the wind turbines from the residence and its curtilage. Mitigation measures are not required to be implemented to reduce the visibility of wind turbines from other locations on the property. In some cases, mitigation measures may not be warranted as the wind turbines would not be visible from the residence and its curtilage. The identification of appropriate visual impact mitigation measures will be easier following the construction of the wind turbines. While landowners may ask for the implementation of visual impact mitigation measures shortly after the commencement of construction, they should consider the merits of delaying this request until the wind turbines are visible from their residence. 	Construction	in progress		As required
C	Visual amenity	Turbine and Associated Infrastructure External Design	C25		The turbines shall be painted matt off-white/grey. The blades shall be finished with a surface treatment that minimises any potential for glare or reflection. No advertising, signs or logos shall be mounted on the turbines, except where required for safety purposes.	Pre-construction Construction	Yes	11/10/2016	Stipulated in Sapphire Wind Farm "Employers Requirements" 11/10/2016 Verified in onsite inspections of turbine components.
C	Visual amenity	Turbine and Associated Infrastructure External Design	C26		The Proponent shall maximise the use of building materials and treatments for associated infrastructure which visually complement the surrounding environment.	Pre-construction Construction	Yes	11/10/2016	Stipulated in Sapphire Wind Farm "Employers Requirements" 11/10/2016 Verified in onsite inspections of turbine components.
C	Visual amenity	Visual Appearance	C28	(a)	The Proponent shall: implement all reasonable and feasible measures to minimise the off-site visual impacts of the project;	Pre-construction Construction	Yes	11/10/2016	Stipulated in Sapphire Wind Farm "Employers Requirements" 11/10/2016 Verified in onsite inspections of turbine components.
C	Visual amenity	Visual Appearance	C28	(b)	ensure the wind turbines are: <ul style="list-style-type: none"> • painted off white/grey; and • finished with a surface treatment that minimises the potential for glare and reflection; 	Pre-construction Construction	Yes	11/10/2016	Stipulated in Sapphire Wind Farm "Employers Requirements" 11/10/2016 Verified in onsite inspections of turbine components.
C	Visual amenity	Visual Appearance	C28	(c)	ensure the visual appearance of all ancillary infrastructure (including paint colours, specifications and screening) blends in as far as possible with the surrounding landscape;	Pre-construction Construction	Yes	11/10/2016	Stipulated in Sapphire Wind Farm "Employers Requirements" 11/10/2016 Verified in onsite inspections of turbine components.
C	Visual amenity	Visual Appearance	C28	(d)	establish and maintain suitable landscaping around the substations to minimise any visual impacts of this infrastructure on surrounding properties; and	Pre-construction Construction	Yes	11/10/2016	Stipulated in Sapphire Wind Farm "Employers Requirements" 11/10/2016 Verified in onsite inspections of turbine components.

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C	Visual amenity	Visual Appearance	C28	(e)	not mount any advertising signs or logos on wind turbines or ancillary infrastructure.	Pre-construction Construction	Yes	11/10/2016	Stipulated in Sapphire Wind Farm "Employers Requirements" 11/10/2016
C	Visual amenity	Night Lighting	C29	(a)	The proponent shall: implement all reasonable and feasible measures to minimise the off-site lighting impacts of the project; and	Construction	in progress		
C	Visual amenity	Night Lighting	C29	(b)	ensure that all external lighting associated with the project (apart from any aviation hazard lighting): • is installed as low intensity lighting (except where required for safety or emergency purposes) • does not shine above the horizontal; • uses best management practice for bat deterrence; and • complies with <i>Australian Standard AS4282 (INT) 1997 – Control of Obtrusive Effects of Outdoor Lighting</i> , or its latest version.	Construction	in progress		
C	Visual amenity	Aviation Hazard Lighting	C29A	(a)	Prior to the commencement of operations , the Proponent shall: consult further with CASA about the need for aviation hazard lighting; and	Construction	Yes	16/09/2017	Consultation undertaken 2016. Correspondence sighted with various dates. Last letter from CASA to DPE dated 16/9/2017
C	Visual amenity	Aviation Hazard Lighting	C29A	(b)	ensure that any aviation lighting that is needed complies with CASA's requirements.	Construction	Yes	16/09/2017	Consultation undertaken 2016. Correspondence sighted with various dates. Last letter from CASA to DPE dated 16/9/2017 Aviation hazard lighting to be installed on 41 WTGs. Installation has commenced
C	Visual amenity	Aviation Hazard Lighting	C29A		If there is a dispute between CASA and the Proponent about the need for aviation hazard lighting, the Proponent may refer the matter to the Secretary for resolution.	Construction			As required
C	Property Impacts	Crown Land	C31		Prior to the commencement of construction of the project, the Proponent shall, with the agreement of Council, assume full maintenance responsibility for any Crown road reserves associated with the project which are identified as requiring dedication to Council during the life of the project. The Proponent shall retain full maintenance responsibility for any such road(s) for the duration of their dedication to Council during the life of the project.	Pre-construction	Yes	6/05/2016 31/05/2016 01/07/2016	Sighted letter dated 31/05/2016 from Inverell Shire Council agreeing to and outlining the Licence agreement for three unformed Roads Sighted the signed agreement - dated 01/07/2016
C	Property Impacts	Crown Land	C32		Prior to the commencement of construction of the project, the Proponent shall consult with and comply with the requirements of the Department of Lands in relation to any Crown land affected by the project to enable the lawful use of that land by the project.	Pre-construction	NA	18/03/2016	With the modification reducing the size of the project, Crown Lands has advised in an email dated 18/03/2016 that there is no Crown Land (Roads or Reserve) affected by the project. Sighted email dated 18/03/2016 from Crown Land
D	Information, Consultation and Involvement	CCC	D1		The Proponent shall establish and operate a CCC for the project to the satisfaction of the Secretary. This CCC must be established and operated in accordance with any applicable CCC guideline.	Pre-construction	Yes	7/06/2016	CCC set up - minutes of the meetings available on website. Sighted email from current Independent Chair of the CCC - Lisa Andrews, who has confirmed that the CCC was established in accordance with <i>Appendix C: Guideline</i>
D	Information, Consultation and Involvement	CCC	D1		Notes: • The CCC is an advisory committee. The Department and other relevant agencies are responsible for ensuring the Proponent complies with this approval. • The CCC should be comprised of an independent chair and appropriate representation from the Proponent, Council and the local community.	Pre-construction	Yes	7/06/2016	Comprises of landowner representatives, agency representatives, an independent chair Independent Chair of the CCC - Lisa Andrews,
D	Information, Consultation and Involvement	Complaints and Enquiries Procedure	D2	(a)	Prior to the commencement of construction , or as otherwise agreed by the Secretary, the Proponent shall ensure that the following are available for community enquiries and complaints for the life of the project (including construction and operation) or as otherwise agreed by the Secretary: a 24 hour telephone number(s) on which complaints and enquiries about the project may be registered;	Pre-construction	Yes	7/09/2016	The 24 hour hotline number went live at the end of September 2016. Number is 1800 859 660
D	Information, Consultation and Involvement	Complaints and Enquiries Procedure	D2	(b)	a postal address to which written complaints and enquires may be sent;	Pre-construction	yes	7/09/2016	PO Box 1708 Newcastle NSW 2300
D	Information, Consultation and Involvement	Complaints and Enquiries Procedure	D2	(c)	an email address to which electronic complaints and enquiries may be transmitted; and	Pre-construction	Yes	7/09/2016	info@sapphirewindfarm.com.au
D	Information, Consultation and Involvement	Complaints and Enquiries Procedure	D2	(d)	a complaints management and mediation system for complaints unable to be resolved.	Pre-construction	Yes	22/07/2016	Included in Appendix A of the draft Community Engagement Plan (dated September 2016)
D	Information, Consultation and Involvement	Complaints and Enquiries Procedure	D2		The telephone number, the postal and email addresses shall be published in newspaper(s) circulating in the local area prior to the commencement of construction and prior to the commencement of operation. This information shall also be provided on the website (or dedicated pages) required by this approval.	Pre-construction	Yes	19/12/2016	News paper publishing will be undertaken one month prior to construction commencing. The website will also be updated with the relevant information (See Condition D4 for website details)

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D	Information, Consultation and Involvement	Complaints and Enquiries Procedure	D3		Prior to the commencement of construction , or as otherwise agreed by the Secretary, the Proponent shall prepare and implement a Complaints Management System consistent with AS 4269: <i>Complaints Handling</i> and maintain the System for the duration of construction and for the life of the project.	Pre-construction	Yes	22/07/2016	Included in Appendix A of the draft Community Engagement Plan (dated 22/07/2016)
D	Information, Consultation and Involvement	Provision of Electronic Information	D4	(a)	Prior to the commencement of construction , or as otherwise agreed by the Secretary, the Proponent shall establish and maintain a new website, or dedicated pages within an existing website, for the provision of electronic information associated with the project, for the life of the project. The Proponent shall, subject to confidentiality, publish and maintain up-to-date information on the website or dedicated pages including, but not necessarily limited to: <u>information on the current implementation status of the project;</u>	Pre-construction	Yes	6/09/2016	The website is live. www.sapphirewindfarm.com.au
E	Heritage	Heritage	E2		In undertaking the project, impacts to heritage, shall to the greatest extent practicable, be avoided and minimised. Where impacts are unavoidable, works shall be undertaken in accordance with the strategy outlined in the Construction Heritage Management Plan required by condition E22.	Construction	Yes	9/11/2016	See Section E22(e) and Annex F of the CEMP
E	Heritage	Unexpected finds	E3		If during the course of construction the Proponent becomes aware of any previously unidentified heritage object(s), all work likely to affect the object(s) shall cease immediately and the Heritage Council of New South Wales shall be notified immediately in accordance with section 146 of the NSW Heritage Act 1977. Relevant works shall not recommence until written authorisation from the Secretary of OEH advising otherwise is received by the Proponent.	Construction	Yes	9/11/2016	See Section E22(e) and Annex F of the CEMP
E	Heritage	Unexpected finds	E4		If during the course of construction the Proponent becomes aware of any previously unidentified Aboriginal object(s), all work likely to affect the object(s) shall cease immediately and the OEH informed in accordance with section 89A of the National Parks and Wildlife Act 1974. Relevant works shall not recommence until written authorisation from the Secretary of OEH advising otherwise is received by the Proponent.	Construction	Yes	9/11/2016	See Section E22(e) and Annex F of the CEMP
E	Noise and Vibration	Blasting	E9		The Proponent shall only carry out blasting on site between 9am and 5pm Monday to Friday and 9am to 1pm Saturday. No blasting is allowed on Sundays or NSW public holidays.	Construction	N/A		Section Condition E22(b) No blasting was undertaken
E	Noise and Vibration	Blasting	E10		The Proponent shall ensure that any blasting carried out during construction of the project does not exceed the criteria in Table 1.	Construction	N/A		Section Condition E22(b) No blasting was undertaken
E	Noise and Vibration	Blasting	E10		Table 1 - Blasting Criteria	Construction	N/A		Section Condition E22(b) No blasting was undertaken
E	Property impacts	access to properties	E13		Access to property shall be maintained during construction unless otherwise agreed in advance with the affected property owner. Access that is physically affected by the project shall be reinstated by the Proponent to at least an equivalent standard, in consultation with the affected property owner.	Construction	yes	15/08/2017	All site accessways constructed
E	Soil, water and Hydrology	Construction soil and water management	E15		Soil and water management measures consistent with <i>Managing Urban Stormwater - Soils and Construction Vols 1 and 2, 4th Edition (Landcom, 2004)</i> shall be employed during the construction of the project to minimise soil erosion and the discharge of sediment and other pollutants to land and/or waters.	Construction	yes	9/11/2016	Annex E of the CEMP
E	Soil, water and Hydrology	Construction soil and water management	E16		Where available, and of appropriate chemical and biological quality, stormwater, recycled water or other water sources shall be used in preference to potable water for construction activities, including concrete mixing and dust control.	Construction	Yes	9/11/2016	Annex E of the CEMP
E	Transport and Access	Road dilapidation	E17	(a)	Unless otherwise agreed by the Secretary, the Proponent shall commission an independent, qualified person or team to undertake the following in consultation with the relevant road authority: prior to the commencement of construction , review the proposed route and existing access provisions to the Wind Farm Site to determine whether the route and existing provisions allow for safe access of construction and operational vehicles associated with the project (including appropriate site distances and provisions for over-mass or over-dimensional transport and safety with other road users). Where improvements, temporary upgrades or changes to the proposed route are required as a result of the project, the Proponent shall implement these in consultation with the relevant road authority, prior to the commencement of construction and at the full expense of the Proponent; and	Pre-construction	Yes	15/11/2016	A road route study was undertaken in 26/04/2016 by Rex J Andrews. Some minor road intersection upgrades in Glen Innes have been recommended. The road dilapidation survey is due to be undertaken in mid-September 2016, with the report expected by 30 September 2016. Report submitted to Zenviron dated 15/11/2016
E	Transport and Access	Road dilapidation	E17	(b)	assess all roads proposed to be used for over-mass and/ or over-dimensional transport (including intersections, bridges, culverts and other road features) prior to the commencement of construction to determine whether the existing road condition can accommodate the proposed over-mass and/ or over-dimensional haulage. Where improvements or temporary upgrades are required as a result of the project, the Proponent shall implement these in consultation with the relevant road authority, prior to the commencement of construction and at the full expense of the Proponent.	Pre-construction	yes	15/11/2016	As required
E	Transport and Access	Road dilapidation	E17		Upon determining the haulage route(s) for construction vehicles associated with the project, and prior to construction, an independent and qualified person or team shall undertake a Road Dilapidation Report . The report shall assess the current condition of the road(s) and describe mechanisms to restore any damage that may result due to traffic and transport related to the construction of the project. The Report shall be submitted to the relevant road authority for review prior to the commencement of haulage .	Pre-construction	Yes	15/11/2016	The Road Dilapidation Report is expected by 30 September 2016.
E	Transport and Access	Road dilapidation	E17		Measures undertaken to restore or reinstate roads damaged by the project shall be undertaken in a timely manner, in accordance with the reasonable requirements of the relevant road authority, and at the full expense of the Proponent.	Construction	in progress		On going during project life

NOTE:
All requirements for lifetime of the project

Schedule	Category	Sub category	Number	Sub number	TERMS OF APPROVAL	Stage	Complies	Date of Compliance	Status / Comment
E	Ancillary Facilities	Location	E18		Unless otherwise approved by the Secretary, the location of ancillary facilities associated with the construction of the project shall: (a) be located more than 50 metres from a waterway; (b) be located within or adjacent to the project; (c) have ready access to the road network; (d) be located to minimise the need for heavy vehicles to travel through residential areas; (e) be sited on relatively level land; (f) be separated from nearest residences by at least 200 metres (or at least 300 metres for a temporary batching plant); (g) not require vegetation clearing beyond that already required by the project; (h) not impact on heritage sites (including areas of archaeological sensitivity) beyond those already approved to be impacted by the project; (i) not unreasonably affect the land use of adjacent properties; (j) be above the 20 year ARI flood level unless a contingency plan to manage flooding is prepared and implemented; and (k) provide sufficient area for the storage of raw materials to minimise, to the greatest extent practical, the number of deliveries required outside standard construction hours.	Construction	Yes	9/11/2016	Annex B of the CEMP and Section E22(a)
E	Ancillary Facilities	Location	E18		The location of the ancillary facilities shall be identified in the Construction Environmental Management Plan required under condition E21 and include consideration of the above criteria. Where any of the above criteria cannot be met for any proposed ancillary facility, the Proponent shall demonstrate to the satisfaction of the Secretary that there will be no significant adverse impact from the ancillary facility's construction or operation. Such assessment(s) can be submitted separately or as part of the Construction Environmental Management Plan.	Construction	Yes	9/11/2016	Annex B of the CEMP and Section E22(a)
E	Ancillary Facilities	Rehabilitation	E19		All construction ancillary facility sites shall be rehabilitated to at least their pre-construction condition, unless otherwise agreed by the affected landowner.	Construction	Yes	9/11/2016	Annex B of the CEMP and Section E22(a)
E	Environmental Representative	Environmental Representative	E20		Prior to the commencement of construction of the project, or as otherwise agreed by the Secretary, the Proponent shall nominate for the approval of the Secretary a suitably qualified and experienced Environmental Representative(s) that is independent of the design, construction and operational personnel. The Proponent shall employ the Environmental Representative(s) for the duration of construction, operation, and decommissioning or as otherwise agreed by the Secretary. The Environmental Representative(s) shall: (a) be the principal point of advice in relation to the environmental performance of the project; (b) monitor the implementation of environmental management plans and monitoring programs required under this approval and advise the Proponent upon the achievement of these plans/ programs; (c) have responsibility for considering and advising the Proponent on matters specified in the conditions of this approval, and other licences and consents related to the environmental performance and impacts of the project; (d) ensure that environmental auditing is undertaken in accordance with the project's Environmental Management System(s); (e) be given the authority to approve/ reject minor amendments to the Construction Environmental Management Plan. What constitutes a "minor" amendment shall be clearly explained in the Construction Environmental Management Plan required under condition E21; (f) be given the authority and independence to require reasonable and feasible steps be taken to avoid or minimise unintended or adverse environmental impacts, and failing the effectiveness of such steps, to direct that relevant actions cease immediately until the issue is resolved should an adverse impact on the environment be likely to occur; and (g) be consulted in responding to the community concerning the environmental performance of the project where the resolution of points of conflict between the Proponent and the community is required.	Pre-construction	Yes	19/08/2016	Murray Curtis, Rob Smith and Tim Haydon have been nominated as the nominated ER's with Murry Curtis the lead ER. All three nominated ER's were approved by DPE on 19/08/2016
E	CEMP	CEMP	E21		Prior to the commencement of construction , or as otherwise agreed by the Secretary, the Proponent shall prepare and implement (following approval) a Construction Environmental Management Plan for the project. The Plan shall outline the environmental management practices and procedures that are to be followed during construction, and shall be prepared in consultation with the relevant agencies and in accordance with the Guideline for the Preparation of Environmental Management Plans (Department of Infrastructure, Planning and Natural Resources, 2004). The Plan shall include, but not necessarily be limited to:	Pre-construction	Yes	9/11/2016	ERM has been appointed to prepare the CEMP. The CEMP was submitted to DPE in September 2016. CEMP was approved by DPE on 09/11/2016.
E	CEMP	CEMP	E21	(a)	a description of activities to be undertaken during construction of the project (including staging and scheduling);	Pre-construction	Yes	9/11/2016	Chapter 2 of the CEMP - Draft
E	CEMP	CEMP	E21	(b)	statutory and other obligations the Proponent is required to fulfil during construction, including approval/consents, consultations and agreements required from authorities and other stakeholders under key legislation and policies;	Pre-construction	Yes	9/11/2016	Table 1.1 in Chapter 1 of the CEMP
E	CEMP	CEMP	E21	(c)	a description of the roles and responsibilities for relevant employees involved in the construction of the project, including relevant training and induction provisions for ensuring that employees, including contractors and sub-contractors are aware of their environmental and compliance obligations under these conditions of approval;	Pre-construction	Yes	9/11/2016	Detailed in Section 3.3 of the CEMP
E	CEMP	CEMP	E21	(d)	an environmental risk analysis to identify the key environmental performance issues associated with the construction phase; and	Pre-construction	Yes	9/11/2016	Detailed in Section 4.2 of the CEMP

NOTE:
All requirements for lifetime of the project

Schedule	Category	Sub category	Number	Sub number	TERMS OF APPROVAL	Stage	Complies	Date of Compliance	Status / Comment
E	CEMP	CEMP	E21	(e)	details of how environmental performance will be managed and monitored to meet acceptable outcomes, including what actions will be taken to address identified potential adverse environmental impacts (including any impacts arising from the staging of the construction of the project). In particular, the following environmental performance issues shall be addressed in the Plan:	Pre-construction	Yes	9/11/2016	Chapter 5 of the CEMP
E	CEMP	compound and ancillary management	E21	(e) (i)	compounds and ancillary facilities management;	Pre-construction	Yes	9/11/2016	Detailed in Section 5.1 and Annex B of the CEMP
E	CEMP	noise and vibration	E21	(e) (ii)	noise and vibration;	Pre-construction	Yes	9/11/2016	Detailed in Section 5.2 and Annex C of the CEMP
E	CEMP	traffic and access	E21	(e) (iii)	traffic and access;	Pre-construction	Yes	9/11/2016	Detailed in Section 5.3 and Annex D of the CEMP
E	CEMP	soil and water quality	E21	(e) (iv)	soil and water quality and spoil management;	Pre-construction	Yes	9/11/2016	Detailed in Section 5.4 and Annex E of the CEMP
E	CEMP	air quality	E21	(e) (v)	air quality and dust management;	Pre-construction	Yes	9/11/2016	Detailed in Section 5.8 of the CEMP
E	CEMP	heritage	E21	(e) (vi)	management of Aboriginal and non-Aboriginal heritage;	Pre-construction	Yes	9/11/2016	Detailed in Section 5.5 & Annex F of the CEMP
E	CEMP	soils and waste	E21	(e) (vii)	soil contamination, hazardous material and waste management;	Pre-construction	Yes	9/11/2016	Detailed in Sections 5.4, 5.9, and 5.10 and Annex E of the CEMP
E	CEMP	biodiversity	E21	(e) (viii)	management of ecological impacts; and	Pre-construction	Yes	9/11/2016	Detailed in Section 5.6 and Annex G of the CEMP
E	CEMP	hazard and risk	E21	(e) (ix)	hazard and risk management, including bushfire risk.	Pre-construction	Yes	9/11/2016	Bushfire Risk Section 5.7 and Annex H of the CEMP Aviation Hazards Section 5.11 of the CEMP
E	CEMP	Approval	E21		The Plan shall be submitted for the approval of the Secretary no later than one month prior to the commencement of construction, or as otherwise agreed by the Secretary. The Plan may be prepared in stages, however, construction works shall not commence until written approval has been received from the Secretary.	Pre-construction	Yes	9/11/2016	Final version dated 04/11/2016 submitted to DPE Approved by Mike Young Planning and Environment 09/11/2016 Copy on webpage
E	CEMP	Note	E21		<i>Note: The approval of a Construction Environmental Management Plan does not relieve the Proponent of any other requirement associated with this project approval. If there is an inconsistency with an approved Construction Environmental Management Plan and the conditions of this project approval, the requirements of this project approval prevail.</i>	Pre-construction	noted		
E	CEMP	compound and ancillary management	E22	(a)	As part of the Construction Environmental Management Plan for the project required under condition E21 the Proponent shall prepare and implement: a Construction Compound and Ancillary Facilities Management Plan (CCFMP) to detail the management of site compounds associated with the project. The Plan shall include but not necessarily be limited to:	Pre-construction	Yes	9/11/2016	ERM has prepared a CCFMP, which is included in Annex B of the CEMP.
E	CEMP	compound and ancillary management	E22	(a) (i)	a description of the facility, its components and the surrounding environment;	Pre-construction	Yes	9/11/2016	Detailed in Section 2.1 of Annex B
E	CEMP	compound and ancillary management	E22	(a) (ii)	details of the activities to be carried out at each facility, including the hours of use and the storage of dangerous and hazardous goods;	Pre-construction	yes	9/11/2016	Detailed in Table 2.6.1 of Annex B
E	CEMP	compound and ancillary management	E22	(a) (iii)	details of the mitigation and management procedures specific to the facility that would be implemented to minimise environmental and amenity impacts and an assessment of the adequacy of the mitigation or offsetting measures;	Pre-construction	Yes	9/11/2016	Section 4.4 of Annex B which identifies key impacts and references relevant subplans to manage issues. Section 5 addresses the management strategy.
E	CEMP	compound and ancillary management	E22	(a) (iv)	identification of the timing for the completion of activities at the facility and how the site will be decommissioned (including any necessary rehabilitation); and	Pre-construction	Yes	9/11/2016	Detailed in Section 4.3 addressed decommissioning of Annex B
E	CEMP	compound and ancillary management	E22	(a) (v)	appropriate monitoring, review and amendment mechanisms.	Pre-construction	Yes	9/11/2016	Detailed in Section 6.3 of Annex B
E	CEMP	noise and vibration	E22	(b)	a Construction Noise and Vibration Management Plan (CNVMP) to detail how construction noise and vibration impacts will be minimised and managed. The Plan shall be consistent with the guidelines contained in the Interim Construction Noise Guidelines (DECC, 2009) and shall include, but not necessarily be limited to:	Pre-construction	Yes	9/11/2106	ERM has prepared a draft CVNMP which is included in Annex C of the CEMP
E	CEMP	noise and vibration	E22	(b) (i)	identification of Non-associated residences and relevant construction noise and vibration goals applicable to the project;	Pre-construction	Yes	9/11/2016	Detailed in Section 2 and Table 2.1 of Annex C addresses sensitive receptors.
E	CEMP	noise and vibration	E22	(b) (ii)	details of construction activities and an indicative schedule for construction works; including the identification of key noise and/or vibration generating construction activities (based on representative construction scenarios, including at ancillary facilities) that have the potential to generate noise and/or vibration impacts on surrounding non-associated residences;	Pre-construction	Yes	9/11/2016	Detailed in Section 3.4 and Table 3.3 of Annex C address the proposed construction schedule.
E	CEMP	noise and vibration	E22	(b) (iii)	identification of reasonable and feasible measures proposed to be implemented to minimise and manage construction noise and vibration impacts (including construction traffic noise impacts);	Pre-construction	Yes	9/11/2016	Detailed in Section 4.4 and Table 4.4 of Annex C identifies noise management strategies
E	CEMP	noise and vibration	E22	(b) (iv)	procedures and mitigation measures to ensure relevant vibration and blasting criteria are achieved, including a suitable blast management program, applicable buffer distances for vibration intensive works, use of low-vibration generating equipment/ vibration dampeners or alternative construction methodology, and pre- and post- construction dilapidation surveys of sensitive structures where blasting and/ or vibration is likely to result in damage to buildings and structures (including surveys being undertaken immediately following a monitored exceedance of the criteria);	Pre-construction	Yes	9/11/2016	Detailed in Section 6 of Annex C addresses vibration management. Detailed in Section 7 of Annex C addresses blasting management

NOTE:

All requirements for lifetime of the project

Schedule	Category	Sub category	Number	Sub number	TERMS OF APPROVAL	Stage	Complies	Date of Compliance	Status / Comment
E	CEMP	noise and vibration	E22	(b) (v)	a description of how the effectiveness of these actions and measures would be monitored during the proposed works, clearly indicating how often this monitoring would be conducted, the locations where monitoring would take place, how the results of this monitoring would be recorded and reported, and, if any exceedance is detected, how any non-compliance would be rectified;	Pre-construction	Yes	9/11/2016	Section 11 of Annex C identifies the inspection and monitoring requirements which include attended and unattended noise measurements, vibration monitoring and blast monitoring. Section 12.1 identifies the corrective actions
E	CEMP	noise and vibration	E22	(b) (vi)	an out-of-hours work (OOHW) protocol for the assessment, management and approval of works outside of standard construction and decommissioning hours as defined in conditions E5 and E7, including a risk assessment process under which an Environmental Representative may approve out-of-hour construction activities deemed to be of low environmental risk and refer high risk works for the Secretary's approval. The OOHW protocol shall detail standard assessment, mitigation and notification requirements for high and low risk out-of-hour works, and detail a standard protocol for referring applications to the Secretary; and mechanisms for the monitoring, review and amendment of this plan.	Pre-construction	Yes	9/11/2016	Section 8 of Annex C addresses OOHW and Section 8.1 and Annex A of the CVNMP addresses the OOHW protocol.
E	CEMP	noise and vibration	E22	(b) (vii)		Pre-construction	Yes	9/11/2016	Sections 11, 12, 13 of Annex C address inspection and monitoring, environmental reporting and management plan review
E	CEMP	traffic and access	E22	(c)	a Construction Traffic and Access Management Plan (CTMP) to manage construction traffic and access impacts of the project. The plan shall be developed in consultation with the relevant road authority and shall include, but not necessarily be limited:	Pre-construction	Yes	9/11/2016	ERM has prepared a draft TMP which is included in of Annex D of the CEMP. The TMP has been prepared in consultation with RMS, Glen Innes Severn Council and Inverell Council - Section 1.7
E	CEMP	traffic and access	E22	(c) (i)	identification of construction traffic routes and construction traffic volumes (including heavy vehicle/ spoil haulage) on these routes;	Pre-construction	Yes	9/11/2016	Section 3 of Annex D addresses the transport haulage routes
E	CEMP	traffic and access	E22	(c) (ii)	details of vehicle movements for construction sites and site compounds including parking, dedicated vehicle turning areas, and ingress and egress points;	Pre-construction	Yes	9/11/2016	Section 2.3 of Annex D reviews the traffic generated during construction.
E	CEMP	traffic and access	E22	(c) (iii)	identification of construction impacts that could result in disruption of traffic, public transport, pedestrian and cycle access, property access, including details of oversize load movements;	Pre-construction	Yes	9/11/2017	Section 1.3 of Annex D addresses the key impacts for traffic.
E	CEMP	traffic and access	E22	(c) (iv)	details of management measures to minimise traffic impacts, including temporary road work traffic control measures, onsite vehicle queuing and parking areas and management measures to minimise peak time congestion and measures to ensure safe pedestrian and cycle access;	Pre-construction	Yes	9/11/2016	Section 5 of Annex D outlines the management strategy
E	CEMP	traffic and access	E22	(c) (v)	a response plan which sets out a proposed response to any traffic, construction or other incident;	Pre-construction	Yes	9/11/2016	Section 7 of Annex D outlines the requirement for incident management, reporting and review.
E	CEMP	traffic and access	E22	(c) (vi)	mechanisms for the monitoring, review and amendment of this plan.	Pre-construction	Yes	9/11/2016	Section 7 of Annex D outlines the requirement for incident management, reporting and review.
E	CEMP	soil and water quality	E22	(d)	a Construction Soil and Water Quality Management Plan (CSWQMP) to manage surface and groundwater impacts during construction of the project. The plan shall be developed in consultation with DPI and include, but not necessarily be limited to:	Pre-construction	Yes	9/11/2016	ERM has prepared a CSWQMP, which is included in Annex E of the CEMP
E	CEMP	soil and water quality	E22	(d) (i)	details of construction activities and their locations, which have the potential to impact on water courses, storage facilities, stormwater flows, and groundwater;	Pre-construction	Yes	9/11/2016	Section 5.8 and Section 5.9 of Annex E detail construction activities
E	CEMP	soil and water quality	E22	(d) (ii)	surface water and ground water impact assessment criteria consistent with Australian and New Zealand Environment Conservation Council (ANZECC) guidelines;	Pre-construction	Yes	9/11/2016	Table 6.1 of Annex E
E	CEMP	soil and water quality	E22	(d) (iii)	management measures to be used to minimise surface and groundwater impacts, including details of how spoil and fill material required by the project will be sourced, handled, stockpiled, reused and managed; erosion and sediment control measures; and the consideration of flood events;	Pre-construction	Yes	9/11/2016	Sections 5.15, 5.16 and 5.17 of Annex E detail management measures. Table 5.4 identifies detailed management and mitigation measures
E	CEMP	soil and water quality	E22	(d) (iv)	management measures for contaminated material and a contingency plan to be implemented in the case of unanticipated discovery of contaminated material during construction;	Pre-construction	Yes	9/11/2016	Section 5.18 of Annex E
E	CEMP	soil and water quality	E22	(d) (v)	a description of how the effectiveness of these actions and measures would be monitored during the proposed works, clearly indicating how often this monitoring would be undertaken, the locations where monitoring would take place, how the results of the monitoring would be recorded and reported, and, if any exceedance of the criteria is detected how any non-compliance can be rectified; and	Pre-construction	Yes	9/11/2016	Detailed in Section 6 of Annex E
E	CEMP	soil and water quality	E22	(d) (i)	mechanisms for the monitoring, review and amendment of this plan.	Pre-construction	Yes	9/11/2016	Detailed in Section 7 of Annex E
E	CEMP	Heritage	E22	(e)	(e) a Construction Heritage Management Plan (CHMP) to detail how construction impacts on Aboriginal and Historic heritage will be minimised and managed. The sub-plan shall be developed in consultation with the OEH and registered Aboriginal stakeholders (for Aboriginal heritage), and include, but not necessarily be limited to:	Pre-construction	Yes	9/11/2016	ERM has prepared a CHMP, which is included in Annex F of the CEMP.
E	CEMP	Heritage	E22	(e) (i)	In relation to Aboriginal Heritage :	Pre-construction	Yes	9/11/2016	Detailed in Section 4.1 of Annex F
E	CEMP	Heritage	E22	(e) (i)	(a) details of further investigation and identification of Aboriginal cultural heritage sites within the project area;	Pre-construction	Yes	9/11/2016	Detailed in Section 2.3 of Annex F
E	CEMP	Heritage	E22	(e) (i)	(b) details of management measures to be carried out in relation to Aboriginal heritage, including a detailed methodology and strategies for protection, monitoring, salvage (including long term care e.g. care and control permit if applicable), and conservation, of sites and items associated with the project;	Pre-construction	Yes	9/11/2016	Detailed in Table 4.1 of Annex F
E	CEMP	Heritage	E22	(e) (i)	(c) The identification of the roles and responsibilities for all of the parties;	Pre-construction	Yes	9/11/2016	Detailed in Section 1.2.4, Section 1.5 of Annex F

NOTE:
All requirements for lifetime of the project

Schedule	Category	Sub category	Number	Sub number	TERMS OF APPROVAL	Stage	Complies	Date of Compliance	Status / Comment
E	CEMP	Heritage	E22	(e) (i)	(d) procedures for dealing with previously unidentified Aboriginal objects (excluding human remains) including cessation of works in the vicinity, assessment of the significance of the item(s) and determination of appropriate mitigation measures including when works can re-commence by a suitably qualified archaeologist in consultation with the Department, OEH and registered Aboriginal stakeholders and assessment of the consistency of any new Aboriginal heritage impacts against the approved impacts of the project, and registering of the new site in the OEH's Aboriginal Heritage Information Management System (AHIMS) register;	Pre-construction	Yes	9/11/2016	Detailed in Section 4.1.1 of Annex F
E	CEMP	Heritage	E22	(e) (i)	(e) procedures for dealing with human remains, including cessation of works in the vicinity and notification of the Department, NSW Police Force, OEH and registered Aboriginal stakeholders and not recommencing any works in the area unless authorised by the OEH and/ or the NSW Police Force;	Pre-construction	Yes	9/11/2016	Detailed in Section 4.1.2 of Annex F
E	CEMP	Heritage	E22	(e) (i)	(f) heritage training and induction processes for construction personnel (including procedures for keeping	Pre-construction	Yes	9/11/2016	Detailed in Section 4.4 of Annex F
E	CEMP	Heritage	E22	(e) (i)	(g) procedures for ongoing Aboriginal consultation and involvement for the duration of the project, which includes a communication protocol and the identification of the roles and responsibilities for both parties; and	Pre-construction	Yes	9/11/2016	Detailed in Section 1.4, Section 1.5 and Section 4.14 of Annex F
E	CEMP	Heritage	E22	(e) (ii)	(ii) In relation to Historic Heritage :	Pre-construction	Yes	9/11/2016	Detailed in Section 4.2 of Annex F
E	CEMP	Heritage	E22	(e) (ii)	(a) identification of heritage items directly and indirectly affected by the project;	Pre-construction	Yes	9/11/2016	Detailed in Section 4.2 of Annex F
E	CEMP	Heritage	E22	(e) (ii)	(b) details of management measures to be implemented to prevent and minimise impacts on heritage items (including further heritage investigations, archival recordings and/ or measures to protect unaffected sites during construction works in the vicinity);	Pre-construction	Yes	9/11/2016	Detailed in Section 4.3 and Table 4.1 of Annex F
E	CEMP	Heritage	E22	(e) (ii)	(c) details of monitoring and reporting requirements for impacts on heritage items;	Pre-construction	Yes	9/11/2016	Detailed in Section 5 of Annex F
E	CEMP	Heritage	E22	(e) (ii)	(d) procedures for dealing with previously unidentified heritage objects, (including cessation of works in the vicinity, assessment of the significance of the item(s) and determination of appropriate mitigation measures including when works can re-commence by a suitably qualified and experienced archaeologist in consultation with the OEH and the Department, and assessment of the consistency of any new heritage impacts against the approved impacts of the project; and	Pre-construction	Yes	9/11/2016	Detailed in Section 4.3 and Table 4.1 of Annex F
E	CEMP	Heritage	E22	(e) (ii)	(e) heritage training and induction processes for construction personnel (including procedures for keeping records of inductions and obligations under the Heritage Act 1977) including site identification, protection and conservation of non-Aboriginal cultural heritage; and	Pre-construction	Yes	9/11/2016	Detailed in Section 4.4 of Annex F
E	CEMP	Heritage	E22	(e) (iii)	mechanisms for the monitoring, review and amendment of this plan.	Pre-construction	Yes	9/11/2016	Detailed in Section 6.4 of Annex F
E	CEMP	biodiversity	E22	(f)	a Construction Flora and Fauna Management Plan (CFFMP) to detail how construction impacts on ecology will be minimised and managed. The Plan shall be developed in consultation with the OEH and shall include, but not necessarily be limited to:	Pre-construction	Yes	9/11/2016	ERM has prepared a draft FFMP in consultation with OEH which is included as Annex G of the CEMP.
E	CEMP	biodiversity	E22	(f) (i)	plans for impacted and adjoining areas showing vegetation communities; important flora and fauna habitat areas; locations where threatened species, populations or ecological communities have been recorded; including pre-clearing surveys to confirm the location of threatened flora and fauna species and associated habitat features;	Pre-construction	Yes	9/11/2016	Section 2.3 of Annex G addresses the assessment and identifies the flora and fauna values for the area of the wind farm. Figure 2.2a - 2.2d shows the extent of the native vegetation.
E	CEMP	biodiversity	E22	(f) (ii)	the identification of areas to be cleared and details of management measures (such as fencing, clearing procedures, removal and relocation of fauna during clearing, habitat tree management and construction worker education) to avoid any residual habitat damage or loss and to minimise or eliminate time lags between the removal and subsequent replacement of habitat;	Pre-construction	Yes	9/11/2016	Section 4 of Annex G addresses the flora and fauna management strategies. Section 4.2.1 addresses vegetation clearing and protection
E	CEMP	biodiversity	E22	(f) (iii)	rehabilitation details, including identification of flora species and sources, the reuse of cleared flora, and measures for the management and maintenance of rehabilitated areas;	Pre-construction	Yes	9/11/2016	Detailed in Section 4.3 of Annex G
E	CEMP	biodiversity	E22	(f) (iv)	weed management measures focusing on early identification of invasive weeds and effective management controls;	Pre-construction	Yes	9/11/2016	Detailed in Section 4.2.3 of Annex G
E	CEMP	biodiversity	E22	(f) (v)	a description of how the effectiveness of these actions and measures would be monitored during the proposed works, clearly indicating how often this monitoring would be undertaken, the locations where monitoring would take place, how the results of the monitoring would be recorded and reported, and, if any exceedance of the criteria is detected how any non-compliance can be rectified;	Pre-construction	Yes	9/11/2016	Detailed in Section 5.1 and Table 5.1 of Annex G details monitoring strategies and Section 5.1 of Annex G details reporting requirements
E	CEMP	biodiversity	E22	(f) (vi)	a procedure for dealing with unexpected EECs/threatened species identified during construction, including cessation of work and notification of the OEH, determination of appropriate mitigation measures in consultation with the OEH (including relevant re-location measures and micro-siting) and updating of ecological monitoring and/ or biodiversity offset requirements;	Pre-construction	Yes	9/11/2016	Detailed in Section 5.3.3 of Annex G
E	CEMP	biodiversity	E22	(f) (vii)	mechanisms for the monitoring, review and amendment of this plan; and	Pre-construction	Yes	9/11/2016	Detailed in Section 5.3.4 of Annex G addresses the monitoring and reporting requirements
E	CEMP	biodiversity	E22	(f) (viii)	clear key milestones, performance indicators, proposed monitoring, corrective actions and timeframes for the completion of all actions outlined in the plan.	Pre-construction	Yes	9/11/2016	Detailed in Section 3 and Section 5 of Annex G

NOTE:

All requirements for lifetime of the project

Schedule	Category	Sub category	Number	Sub number	TERMS OF APPROVAL	Stage	Complies	Date of Compliance	Status / Comment
F	Hazards and risk	safety management system	F1	(a)	At least two month prior to commencement of commissioning , the Proponent shall prepare a report outlining a comprehensive Safety Management System, covering all on-site systems relevant to ensuring the safe operation of the project. The report shall clearly specify all safety related procedures, responsibilities and policies, along with details of mechanisms for ensuring adherence to the procedures. Records shall be kept at the site and shall be available for inspection by the Department upon request. The Safety Management System shall be developed in accordance with the Department's <i>Hazardous Industry Planning Advisory Paper No. 9, 'Safety Management'</i> , and should include: procedures and programs for the maintenance and testing of the safety related equipment to ensure its integrity over the life of the project; and	Construction	Yes	27/02/2018	two months prior to the commencement of commissioning A Safety Management System has been prepared and was submitted to DPE on 27 February 2018
F	Hazards and risk	safety management system	F1	(b)	an outline of a documented procedure for the management of change.	Construction	Yes	27/02/2018	
F	Hazards and risk	Television and Radio Interference	F2		Prior to the commencement of commissioning of the project, the Proponent shall undertake an assessment of the existing quality of the television/radio transmission available at a representative sample of receivers located within 5 kilometres of any wind turbine.	Construction	Yes	29/11/2017	Television survey completed on 29/11/2017
F	Operational Environmental Management	OEMP	F18		Prior to the commencement of operation , or as otherwise agreed by the Secretary, the Proponent shall prepare and implement (following approval) an Operation Environmental Management Plan for the project. The Plan shall outline the environmental management practices and procedures that are to be followed during operation, and shall be prepared in consultation with relevant agencies and in accordance with the Guideline for the Preparation of Environmental Management Plans (Department of Infrastructure, Planning and Natural Resources, 2004). The Plan shall include, but not necessarily be limited to:	Construction	yes	28/03/2018	Prior to the commencement of operations A draft Operation Environment Management Plan has been prepared and was submitted to DPE on 28/03/2018 for review and approval.
F	Operational Environmental Management	OEMP	F18		• a description of activities to be undertaken during operation of the project (including staging and scheduling);	Construction	yes	28/03/2018	Prior to the commencement of operations A draft Operation Environment Management Plan has been prepared and was submitted to DPE on 28/03/2018 for review and approval.
F	Operational Environmental Management	OEMP	F18		• statutory and other obligations that the Proponent is required to fulfil during operation, including approval/consents, consultations and agreements required from authorities and other stakeholders under key legislation and policies;	Construction	yes	28/03/2018	Prior to the commencement of operations A draft Operation Environment Management Plan has been prepared and was submitted to DPE on 28/03/2018 for review and approval.
F	Operational Environmental Management	OEMP	F18		• overall environmental policies, guidelines and principles to be applied to the operation of the project;	Construction	yes	28/03/2018	Prior to the commencement of operations A draft Operation Environment Management Plan has been prepared and was submitted to DPE on 28/03/2018 for review and approval.
F	Operational Environmental Management	OEMP	F18		• a description of the roles and responsibilities for relevant employees involved in the operation of the project, including relevant training and induction provisions for ensuring that employees are aware of their environmental and compliance obligations under these conditions of approval;	Construction	yes	28/03/2018	Prior to the commencement of operations A draft Operation Environment Management Plan has been prepared and was submitted to DPE on 28/03/2018 for review and approval.
F	Operational Environmental Management	OEMP	F18		• an environmental risk analysis to identify the key environmental performance issues associated with the operation phase;	Construction	yes	28/03/2018	Prior to the commencement of operations A draft Operation Environment Management Plan has been prepared and was submitted to DPE on 28/03/2018 for review and approval.
F	Operational Environmental Management	OEMP	F18		• details of how environmental performance would be managed and monitored to meet acceptable outcomes, including what actions will be taken to address identified potential adverse environmental impacts, including those safeguards and mitigation measures detailed in the EA (and any impacts arising from the staging of the construction of the project); and	Construction	yes	28/03/2018	Prior to the commencement of operations A draft Operation Environment Management Plan has been prepared and was submitted to DPE on 28/03/2018 for review and approval.
F	Operational Environmental Management	OEMP	F18		• details of how sector management would be used to ensure that operational noise criteria are not exceeded.	Construction	yes	28/03/2018	Prior to the commencement of operations A draft Operation Environment Management Plan has been prepared and was submitted to DPE on 28/03/2018 for review and approval.
F	Operational Environmental Management	OEMP	F18		The Plan shall be submitted for the approval of the Secretary no later than one month prior to the commencement of operation, or as otherwise agreed by the Secretary. Operation shall not commence until written approval has been received from the Secretary. Upon receipt of the Secretary's approval, the Proponent shall make the Plan publicly available as soon as practicable.	Construction	yes	28/03/2018	Prior to the commencement of operations A draft Operation Environment Management Plan has been prepared and was submitted to DPE on 28/03/2018 for review and approval.
F	Operational Environmental Management	OEMP	F18		<i>Note: The approval of an Operation Environmental Management Plan does not relieve the Proponent of any other requirement associated with this project approval. If there is an inconsistency with an approved Operation Environmental Management Plan and the conditions of this project approval, the requirements of this project approval prevail.</i>	Construction	yes	28/03/2018	Prior to the commencement of operations A draft Operation Environment Management Plan has been prepared and was submitted to DPE on 28/03/2018 for review and approval.
G	Additional Procedures	Notification of landowners	G1	(a)	Upon commencement of construction of the project, the Proponent shall notify in writing the owner(s) of: the land listed in Table 2 of schedule C that they have the right to require the Proponent to acquire their land in accordance with the procedures in conditions G2 and G3 below at any time within 5 years after the commencement of construction of the applicable cluster; and	Pre-construction	Yes	19/12/2016	All neighbours and residents with 5km informed by letter of project commencement on 19/12/2016. Advertisement of project commencement placed in: • Glen Innes Examiner on 22/12/2016, 14/01/2017 • Inverell Times on 23/12/2016, 15/-1/2-17

NOTE:

All requirements for lifetime of the project

Schedule	Category	Sub category	Number	Sub number	TERMS OF APPROVAL	Stage	Complies	Date of Compliance	Status / Comment
G	Additional Procedures	Notification of landowners	G1	(b)	any other non-associated residence within 5 kilometres of any wind turbine, that they have the right to request the Proponent to implement visual impact mitigation measures at their residence (including its curtilage) at any time within 5 years following the commencement of construction of the project.	Construction			As required
G	Decommissioning	Decommissioning	G11		The Proponent shall prepare a Decommissioning and Rehabilitation Plan , which shall be submitted for the approval of the Secretary prior to the commencement of construction . The Plan shall be consistent with the requirements of the draft <i>NSW Planning Guidelines - Wind Farms (December 2011)</i> , as updated. The plan shall be made publicly available. The Plan shall be updated every five years from the date of preparation, until decommissioning and rehabilitation is completed, and a copy of the updated versions provided to the Secretary and made publicly available. The plan shall include estimated costs of and funding arrangements for decommissioning, including provision for a decommissioning bond or other funding mechanisms, where the plan concludes that estimated costs and funding arrangements are inadequate.	Pre-construction	Yes	TBC	A draft Decommissioning and Rehabilitation Plan has been prepared by CWP Renewables. Appendix B will include a break down of the decommissioning and rehabilitation costs. Still seeking approval from DPE