

COMPLIANCE TRACKING PROGRAM

Sapphire Wind Farm

10 March 2022

Version 1
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Client Sapphire Wind Farm

Sapphire Wind Farm, New England, New South Wales



1 Compliance Tracking Program

Schedule/Condition	Terms of approval	Description of non-compliance	Status/Comment
B16	<p>If the construction, operation and/or decommissioning of the project is to be staged, then the Proponent must:</p> <ul style="list-style-type: none"> 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 inform the local community and the Community Consultation Committee (CCC) about the proposed staging plans. 	<p>Identified in November 2019 Independent Environmental Audit (SNC Lavalin) - email notifying the Department and the CCC was sent approximately one month after the commencement of operations.</p>	<p>The Project will ensure any further notifications are sent in a timely manner and prior to the stage of the works commencing.</p>
D6	<p>The Proponent shall notify the Secretary within 24 hours of becoming aware of any incident with actual or potential significant off-site impacts on people or the biophysical environment. Further, the Proponent shall provide full written details of the incident to the Secretary within seven days of the date on which the incident occurred.</p>	<p>Identified in November 2019 Independent Environmental Audit (SNC Lavalin) – the Project verbally notified the Secretary via phone call on 6 February 2019 of an SF6 gas release. The leak occurred because of a process required for the operation of the wind turbine. A written report was provided on 26 February 2019.</p>	<p>The Project will ensure the Secretary is notified of any future incidents in writing within 7 days.</p>
F12	<p>Within 3 months of the commencement of operations, the Proponent shall:</p> <ul style="list-style-type: none"> undertake noise monitoring to determine whether the project is complying with the relevant conditions of this consent; and submit a copy of the monitoring results to the Department and the EPA. 	<p>Identified in November 2019 Independent Environmental Audit (SNC Lavalin) – all monitoring has been completed however was not all completed and reported within 3 months of operation.</p>	<p>All monitoring has been completed and the Project has been deemed compliant. The Project will ensure all monitoring and results are completed and reported within specified timeframes.</p>

During the previous reporting period, the following key compliance milestones occurred:

- Condition F5 – the health of revegetation areas were reviewed and determined as being well established, in good health and self sustaining by an independent and suitably qualified expert whom was appointed by the Secretary.

In accordance with Condition D5 of MP 09_0093 this Compliance Tracking Program has been developed to track compliance with the requirements of the approval. This compliance tracking program reports by exception and only identifies conditions where a non-compliance has been identified. This Compliance Tracking Program was updated on 10/3/2022.