



BODANGORA WIND FARM

ACTION PLAN from Independent Environmental Audit Report July 2018

Current at: 21 Aug 2018

INDEPENDENT AUDIT REPORT			ACTION PLAN			
Report Reference /Condition No.	Compliance Status	Recommendation	Planned Response	By Whom	Target Date	Comments/ Complete
7.1 CEMP	OFI	Weather monitoring	Condition M2 of EPL: Add weather monitoring details to CEMP.	NGH	15 Sept	
	OFI	Define inspections	Collate all inspections into one table in Part 8 of CEMP (or Appendix), with detail. Use the model in CAQMP (Table 9-1).	NGH	15 Sept	
7.3 CCAFMP	OFI	Revision status	Correct the date of Final revision on page 1.	NGH	15 Sept	
7.6 CSWMP	OFI	Table 3-1 to include MOD4 Table 3-1 to include conditions C8 & C9 Improve App C details- dewatering Improve details for inspection post-rainfall Review 8.3 in relation to O4.1 of the EPL Update roles and records for monitoring and inspection	Recommendations to be included in the CSWMP	NGH NGH NGH NGH NGH	15 Sept	
7.8 CBMP	OFI	Procedures for clearing	Improve/rationalise procedures and the references to them in the Plans.	NGH	15 Sept	
7.10 Comp Tracking programme	OFI	include MOD4 requirements	Update Tracking Programme to include MOD4.	IFN	15 Sept	
C1	OFI	Version status of BOP	Ensure approved version is in use and on the website Given clearing for construction of the project is complete, and no further clearing is required, the BOP will not be updated regarding the OFI regards	IFN		Complete: The correct version of BOP is on the project web site. The correct version of the BOP was on the web site at the time of the



			to pre- clearing check list, but it is noted for the benefit of future projects.			Independent Environmental Audit
C1	OFI	Pre-clearing checklist	In the CBMP, describe the way in which the pre-clearing checklist will be used (as part of the Ground Disturbance Permit)	NGH	15 Sept	
C11 O6.2	OFI OFI	Chemicals	Store bunded pallets under cover.	C-HSEA	10 Aug.	Completed cover at the Compound for storing bunded pallets. 9 Aug 18.
C31 O5.1	OFI OFI	Waste	Improve waste tracking register by capturing type, volume etc and receipts for disposal.	C-HSEA	Ongoing	Register now includes historical type and volume; receipts for disposal will come for future loads.
E2 & E21(e)	NC	SU18/L1	Issue open and being addressed and tracked via the Heritage Work Plan.	C/IFN	Refer Heritage Work Plan for future updates.	Inspection team visited the site on 10 Aug.
E8	OFI	Blast Monitor	Request calibration data for blast monitor SN4037.	C	15 Sept	To be sought from Sequel D&B.
E13 & E21(d) O4.2 O6.3	NC	Sediment controls	Revise ERSED plans for hardstands, compounds and roads; Prepare next ERSED plan(s) iteration; Audit site ERSED control against plans; Provide enough resources to complete ERSED controls; Complete ERSED controls as required; Implement progressive restoration. Reference standard: NSW Blue Book Vols 1 and 2C.	NGH C	Progress of works is ongoing	Periodic review of progress is by Env Rep and NGH.
E16 & E21(c).	NC	Goolma Rd intersection	None needed – intersection has been reconstructed.	C	Complete	24 month warranty ongoing.
E17	OFI	AFMP	Include the approved AFMP (005 and 006) in the CEMP Rev 4.	NGH	15 Sept	



E20 O4.1	NC NC	CEMP improvements	Identify and write missing EWMS. Prepare progressive ERSED plans (see E13). Carry out weekly inspections. Review that the inspection checklist matches E20 and O4.1 requirements. NCR re missing audit. Remedial Action: use ER and Independent audit learnings in place of CATCON audit.	NGH/C NGH/C HSEA HSEA QSEM	31 Aug Ongoing. 31 Aug 31 Aug	Using Appendix K. Appendix K is suitable. NCR 031.
F6	OFI	Independent verification of rehabilitation	Nominate NICHE to IFN, for nomination to DPE.	C/IFN	20 Aug	Request for approval of environmental expert has been issued to the DPE – 20 Aug 2018.
M2.1	OFI	Weather data	Confirm the metmast locations with respect to the EPL. Gather the data from met-masts.	C C	31 Aug. Ongoing.	

By whom:

C = Contractor

IFN = Infigen Energy

NGH = NGHenvironmental