

Compliance Tracking Program

Flyers Creek Wind Farm

23 September 2021

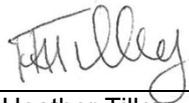
Compliance Tracking Program

Flyers Creek Wind Farm

23 September 2021

Our Ref:

[Reference Number]



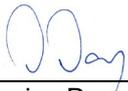
Heather Tilley

Principal Environmental Consultant

Prepared By:

Arcadis Australia Pacific Pty Ltd
Level 16, 580 George Street
Sydney NSW 2000
Tel No: +61 2 8907 9000

www.arcadis.com/au

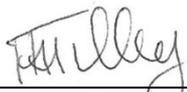


Denise Day

Principal Environmental Consultant

Prepared For:

Megan Richardson
Development Manager
Flyers Creek Wind Farm Pty Ltd
Level 17, 56 Pitt Street
Sydney NSW 2000



Heather Tilley

Principal Environmental Consultant

Version Control

Revision No.	Date Issued	Description	Author	Approver
A	25 August 2021	Draft for review	HT / GP	Heather Tilley
1	14 September 2021	Updated with client comments	HT	Heather Tilley
2	23 September 2021	Updated with DPIE comments	HT	Heather Tilley

Contents

Acronyms and Abbreviations.....	v
1 Background.....	1
1.1 Introduction.....	1
1.2 Project Approvals.....	3
1.3 Purpose of the CTP.....	4
1.4 Environmental Management Overview.....	5
2 Project Activities.....	6
2.1 Pre-construction or Preparatory works.....	6
2.2 Construction.....	6
2.3 Construction restoration.....	6
3 CTP Requirements.....	7
3.1 Notifications to Secretary.....	7
3.2 Periodic review of Project Approval.....	7
3.3 Compliance Reporting.....	7
3.4 Environmental Auditing Schedule.....	8
3.4.1 Internal auditing.....	8
3.4.2 Independent environmental auditing.....	8
3.5 Incident Management.....	9
3.5.1 Incident definition.....	9
3.5.2 Incident management.....	9
3.5.3 Incident recording.....	9
3.5.4 Incident notification.....	9
3.6 Non-compliance.....	10
3.6.1 Non-compliance management.....	10
3.6.2 Recording non-compliance.....	10
3.6.3 Non-compliance notification to DPIE.....	11
3.7 Competence and Training.....	11
3.7.1 Environmental awareness.....	11
3.7.2 Training records.....	12

Tables

Table 1-1 Summary of Modifications to Project Approval MP08_0252 3
Table 1-2 Details of Condition E5 and how the condition is addressed 4
Table 3-1 Notifications to the Secretary 7

Figures

Figure 1-1 FCWF Project Location..... 2

Appendices

Compliance Tracking Spreadsheet

Acronyms and Abbreviations

Acronym	Definition
CEMP	Construction Environmental Management Plan
CTP	Compliance Tracking Program
DPI	Former Department of Planning and Infrastructure (now DPIE)
DPIE	Department of Planning, Industry and Environment
EP&A Act	<i>Environmental Planning and Assessment Act 1979</i>
FCWF	Flyers Creek Wind Farm
FCWFPL	Flyers Creek Wind Farm Pty Ltd
LGA	Local Government Area
POEO Act	<i>Protection of the Environment Operations Act (1997)</i>
SSD	State Significant Development
WTG	Wind turbine generator

1 Background

1.1 Introduction

Flyers Creek Wind Farm Pty Ltd (FCWFPL) (the Proponent) received approval for the construction and operation of Flyers Creek Wind Farm (FCWF) on 14 March 2014 (MP 08_0252), under the now repealed Part 3A of the *Environmental Planning and Assessment Act 1979 (NSW)* (EP&A Act). The Proponent is part of the Iberdrola Australia Ltd corporate group (Iberdrola).

The Project Approval has been modified four times since the original approval and was transitioned to State Significant Development (SSD) by an order made under clause 6 of Schedule 2 of the *Environmental Planning and Assessment (Savings, Transitional and Other Provisions) Regulation 2017*, gazetted on 6 July 2018.

FCWF is located approximately 20 km south of Orange in Central West New South Wales and is located predominantly in the Blayney Shire local government area (LGA), with part of the 132 kV power line, the switching station and grid connection point located in Cabonne Shire Council LGA. The general location of FCWF is shown on Figure 1-1.

The Project Approval (MP 08_0252 as modified) is for the construction and operation of a wind farm with up to 38 turbines and associated infrastructure including:

- Access tracks
- Local road infrastructure upgrades
- Electrical connections between the turbines, comprising of underground cables
- Underground and aboveground power lines
- On-site substation, inclusive of switch room, control room and auxiliary services building
- A 132 kV transmission line and switching station to connect the Project to the grid.

1.2 Project Approvals

FCWF was assessed by the then Department of Planning and Infrastructure (DPI) and approved under delegation by the Planning Assessment Commission of New South Wales (the Commission) on 14 March 2014 (MP 08_0252) under the now repealed Part 3A of the EP&A Act.

The Project Approval as originally granted under Part 3A, authorised the following:

- Construction and operation of a wind farm with up to 42 turbines;
- Associated infrastructure including access tracks, local road infrastructure upgrades and electrical connections between the turbines (both underground cable and under and aboveground power lines);
- An on-site substation (inclusive of switch room, control room and auxiliary services building); and
- A transmission line from the on-site substation to the Essential Energy 132 kV transmission line on the Cadia Mine site to the north-west of the site.

The Project Approval has been modified four times since the original approval. These Modifications are summarised in Table 1-1.

Table 1-1 Summary of Modifications to Project Approval MP08_0252

Mod #	Modification Summary	Approved
MOD 1	<ul style="list-style-type: none"> • A six-month extension to comply with the deferred commencement condition provisions. • Amendment of approval conditions relating to background noise. 	13 March 2012
MOD 2	<ul style="list-style-type: none"> • Removal of the 132kV transmission line proposed to connect the wind farm substation to the electrical grid (on the existing Orange to Cadia Mine 132kV line) from the scope of the Project Approval. • Removal of deferred commencement conditions B1 and B2. • A revised substation location and access tracks. • Minor changes to the Project Approval conditions including those related to provision for alternative locations to monitor background noise if required. 	4 September 2015
MOD 3	<ul style="list-style-type: none"> • Removal of Project infrastructure from three properties that exited from the Project, including four wind turbines. • The relocation of turbine (WTG) 15 (now WTG 9) and WTG 3 (now WTG 1) so as to minimise impacts on the properties who exited from the Project. • A realignment of the 33 kV overhead power line to Errowanbang Road. • Minor changes to access tracks, laydown areas and cabling and bushfire asset protection zones. <p>As a result of Modification 3, the total wind turbines approved as part of the Project was reduced from 42 to 38 wind turbines</p>	30 November 2017
Transition to SSD	Under clause 6(3)(a) of the Savings Regulations operates so that the Project Approval is taken to be an SSD development consent granted under Part 4 of the EP&A Act and the Project Approval may be modified under section 4.55(2) of the EP&A Act.	6 July 2018

Mod #	Modification Summary	Approved
MOD 4	<ul style="list-style-type: none"> An increase to the wind turbine envelope (including a 10 m increase in tip height). Inclusion of a 132 kV transmission line and switching station to enable the Project to connect to the electrical grid. Minor clarifications to project components. 	22 August 2019
MOD 5	<ul style="list-style-type: none"> Increase the maximum width of the 132 kV power line easement corridor from 45 metres to 70 metres over a distance of approximately 8.5 km on forestry plantation. Also includes minor realignment of the 132 kV power line route as a result of the preliminary detailed design. 	Approval pending Submitted 9 July 2021

1.3 Purpose of the CTP

This Compliance Tracking Program (CTP) has been developed in accordance with Condition E5 of Project Approval MP 08_0252 (as Modified) and will be used by the contractor (including all contractor and consultant partners) to track compliance with the Project Approval during the construction of FCWF.

Table 1-2 Details of Condition E5 and how the condition is addressed

Condition	Requirement	Document reference
E5	The Proponent shall develop and implement a Compliance Tracking Program to track compliance with the requirements of this Approval. The Program shall be submitted to the Secretary for approval prior to the commencement of construction and operate for the life of the Project. The Program shall include, but not necessarily be limited to:	This Plan
	(a) provisions for the notification of the Secretary prior to the commencement of construction and prior to the commencement of operation of the Project (including prior to each stage, where works are being staged);	Section 3.1 Table 1-1
	(b) provisions for periodic review of the compliance status of the Project against the requirements of this Approval;	Section 3.2
	(c) provisions for periodic reporting of compliance status to the Secretary, including a Pre-Construction Compliance Report, during construction reporting, and a Pre-Operation Compliance Report;	Section 3.3
	(d) a program for independent environmental auditing in accordance with ISO 19011:2003 - Guidelines for Quality and / or Environmental Management Systems Auditing;	Section 3.4
	(e) mechanisms for recording environmental incidents during construction, and actions taken in response to those incidents;	Section 3.5
	(f) provisions for reporting environmental incidents to the Secretary and relevant public authorities (including Blayney Shire Council) during construction and for the life of the Project;	Section 3.5.1 Section 3.5.2
	(g) procedures for rectifying any non-compliance identified during environmental auditing, and review of compliance or incident management; and	Section 3.5 Section 3.6

Condition	Requirement	Document reference
	(h) provisions for ensuring all employees, contractors and sub-contractors are aware of, and comply with, the conditions of this Approval relevant to their respective activities.	Section 3.7

1.4 Environmental Management Overview

A Construction Environmental Management Plan (CEMP) has been prepared by FCWF for the Project in accordance with the Project Approval. To meet the project objectives, a systematic and planned approach for the management of environmental issues will be implemented on the Project.

The CEMP is designed to provide the management framework with strategies to effectively manage all environmental risks during the construction works.

Implementing the CEMP and CTP effectively will ensure that the Project team meets the NSW regulatory and policy requirements in a systematic manner and continually improves its performance.

2 Project Activities

Construction is scheduled to commence in Q4 2021 and is expected to take 18 months to complete. It is expected that the Wind Farm will operate for 30+ years and will be decommissioned at the end of its operational life.

Construction Project activities will be split into three phases. These are summarised below:

2.1 Pre-construction or Preparatory works

In accordance with the definition of pre-construction minor works as detailed in Project Approval MP 08_0252 (as Modified) the following activities can be undertaken:

- Building/road dilapidation surveys
- Investigative drilling, excavation or salvage
- Minor clearing or translocation of native vegetation
- Establishing temporary site office (in locations meeting the criteria identified in the conditions of this consent)
- Installation of environmental impact mitigation measures, fencing, enabling works, wind monitoring masts
- Minor access roads and minor adjustments services/utilities, etc.

2.2 Construction

The construction of the wind farm will occur over a period of up to 18 months. It will include the following activities:

- Establishment of construction site compounds, satellite offices and laydown areas, including:
 - Temporary site office for Project personnel
 - Amenities
 - Car Parking
 - Toilet Facilities
 - Laydown for safe storage of plant, equipment and materials.
- On-site civil works for internal access roads, crane hardstands, laydown areas, wind turbine foundations, cable trenches and power pole installation
- Establishment of batch plant
- Site access intersection upgrades
- Transport of WTG components (tower section, generator/nacelles assembly and blades)
- Installation of WTG components
- Construction of electrical substation, switching station and operations and maintenance (O&M) compound
- Construction of electrical transmission lines and cable reticulation network.

2.3 Construction restoration

- Decommissioning of construction facilities (compound site, batching plant, laydown areas, access tracks, etc.).
- Rehabilitation of areas disturbed during construction phase.

3 CTP Requirements

3.1 Notifications to Secretary

Construction will not commence until the CTP, CEMP and associated sub-plans have been approved in writing by the Secretary.

Notification to the Secretary in compliance with Condition C10(a) will be required in writing prior to the commencement of operation, decommissioning and cessation of operations.

Table 3-1 Notifications to the Secretary

Stage	Description
Prior to commencement of construction	Written notification at least 1 week
Prior to commencement of operation	Written notification at least 1 week prior
Prior to commencement of decommissioning	Written notification at least 1 week prior
Prior to cessation of operations	Written notification at least 1 week prior

3.2 Periodic review of Project Approval

The spreadsheet Compliance Tracker provided in Appendix A forms an integral part of the CTP and details the requirements of the Project Approval relevant to construction and operation of the Project.

The Compliance Tracker will be reviewed on a quarterly basis throughout construction and provided to the DPIE Compliance team for information. Once the wind farm is operational, the review will occur every six months for the first two years, and then may occur annually, or as required when a new Phase of development (eg decommissioning) commences.

3.3 Compliance Reporting

Periodic compliance reports outlining the Projects compliance status with the relevant documentation, shall be prepared by, and be the responsibility of, the Project Environmental Advisor or Project Manager. The compliance documentation will be compiled in a timely manner so that the compliance report can be submitted to the Secretary at specific intervals.

As required under Condition E5(c), this reporting will include:

- Prior to the commencement of construction (Pre-construction Compliance Report)
- At least six months after the commencement of construction
- Prior to the commencement of operation (Pre-operation Compliance Report).

Each of the compliance reports will include a description of the works undertaken for that reporting period, a list of Project Approval Conditions specific to the Phase, a reference to where each Condition is addressed within the compliance report and the compliance status.

3.4 Environmental Auditing Schedule

As required under Condition E5(d), environmental auditing in accordance with ISO 19011:2003 – Guidelines for Quality and/ or Environmental Management Systems Auditing is required for the duration of the Project. This is described in more detail below.

3.4.1 Internal auditing

As outlined in Section 10.2 of the CEMP (Revision F, dated 21 August 2020), internal environmental audits shall be performed by personnel not located on-site at an agreed frequency during execution of the works. The proposed schedule of audits is as follows:

- An initial audit will be completed within six weeks of site establishment
- Every six months thereafter during the duration of the works.

Additionally, it is envisaged that the Proponent and/or regulatory authorities may also undertake environmental auditing during the performance of the works, if required.

Where deficiencies are observed or corrective actions identified, the person responsible for the corrective action, and timing for correction to be completed shall be noted in the audit records sheet and confirmation of close out will be undertaken in any subsequent monitoring/inspection/audit. All corrective actions will also be recorded in the Corrective Actions Register.

3.4.2 Independent environmental auditing

Condition E8 requires that within one year of the commencement of construction, and every three years thereafter, unless the Secretary directs otherwise, the Proponent must commission and pay the full cost of an Independent Environmental Audit (IEA) of the project. This audit must:

- be prepared in accordance with the relevant independent audit post approval requirements (DPIE 2018, or its latest versions)
- be conducted by a suitably qualified, experienced and independent team of experts whose appointment has been endorsed by the Secretary
- include consultation with the relevant agencies
- assess the environmental performance of the project and whether it complies with the relevant requirements in this approval
- review the adequacy of any approved strategy, plan or program required under the abovementioned approval
- recommend measures or actions to improve the environmental performance of the project, and/or any strategy, plan or program required under this approval.

3.5 Incident Management

3.5.1 Incident definition

In accordance with the Definitions from the Project Approval:

An incident is a set of circumstances that:

- *causes or threatens to cause material harm to the environment; and/or*
- *breaches or exceeds the limits or performance measures/criteria in this approval*

Material harm to the environment is harm that:

- *involves actual or potential harm to the health or safety of human beings or to ecosystems that is not trivial; or*
- *results in actual or potential loss of property damage of an amount or amounts in aggregate, exceeding \$10,000 (such loss includes the reasonable costs and expenses that would be incurred in taking all reasonable and practicable measures to prevent, mitigate or make good harm to the environment)*

3.5.2 Incident management

Environmental incidents will be managed in accordance with Section 8.1 of the CEMP (Revision F, dated 21 August 2020). Supervisors are directly responsible for reporting hazards and incidents and implementing any rectification methods. All incidents regardless of magnitude will be reported to the FCWFPL Representative and investigated during the works.

3.5.3 Incident recording

Corrective actions to prevent the recurrence of an incident will be identified, assigned, implemented and tracked within the Corrective Actions Register. Details of the incident will be recorded in the Incident Register.

3.5.4 Incident notification

Under the Condition E6, the Department will be notified in writing to compliance@planning.nsw.gov.au immediately after FCWFPL becomes aware of the incident. The notification must identify the project, including the project application number and the name of the project, and set out the location and nature of the incident.

It is noted that the DPIE no longer accepts compliance documents via the email address as stipulated in the Project Approval and as such, compliance documents (including incident notification) will now be submitted online via the Major Projects Website at <https://www.planningportal.nsw.gov.au/major-projects/project/25006>.

Under the Condition E11, within three months of the submission of an incident report under Condition E6 FCWFPL will review, and if necessary, revise the CEMP and sub-plans to the satisfaction of the Secretary.

3.5.4.1 Other stakeholders

Under the *Protection of the Environment Operations Act 1997* (POEO Act), there is a duty to notify 'relevant authorities' as specified in Section 148(8) of the of pollution incidents where material harm to the environment is caused or threatened. The definition of material harm is provided above. Failure to report a material harm incident is an offence.

The relevant authorities include the Environmental Protection Agency (EPA) Blayney Shire Council, Cabonne Shire Council, Ministry of Health, WorkCover NSW and Fire and Rescue NSW (FRNSW).

FRNSW, the NSW Police and the NSW Ambulance Service will be contacted via 000 and the EPA can be contacted via the environmental hotline on 131 555.

3.6 Non-compliance

Compliance with environmental planning regulatory obligations is essential for successful and lawful completion of the works. Any non-compliance with the CEMP or the Approval Conditions during the execution of construction activities will be reported regardless of whether it results in any impacts or harm.

Non-compliances will be reported to the FCWFPL Representative within one hour of the non-compliance outlining factual information regarding the non-compliance.

3.6.1 Non-compliance management

3.6.1.1 Non-compliance with the CEMP

For non-compliance with the CEMP and sub-plans, the information is to include:

- Identification of the section of the CEMP the project is not compliant with
- The way in which it does not comply
- The reasons for the non-compliance (if known) and what actions have been done or will be undertaken to address the non-compliance.

3.6.1.2 Non-compliance with Project Approval

For non-compliances with the Project Approval, the information will include:

- Identification of the specific Condition that the Project is not compliant with
- The way in which it does not comply
- The reasons for the non-compliance (if known) and what actions have been done or will be undertaken to address the non-compliance.

The non-compliance will be recorded within the Incident Register and any corrective actions required will be recorded within the Corrective Actions Register.

3.6.2 Recording non-compliance

Corrective actions to prevent the recurrence of a non-compliance will be identified, assigned, implemented and tracked within the Corrective Actions Register. Details of the non-compliance will be recorded in the Incident Register.

3.6.3 Non-compliance notification to DPIE

Condition E7 states that the Department will be notified in writing to compliance@planning.nsw.gov.au within seven days of the FCWFPL becoming aware of any non-compliance with the Conditions of Approval.

It is noted that the DPIE no longer accepts compliance documents via the email address as stipulated in the Project Approval and as such, compliance documents will now be submitted online via the Major Projects Website at <https://www.planningportal.nsw.gov.au/major-projects/project/25006>.

The notification must identify the Project and the application number for it, set out the Condition that the project is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been done, or will be undertaken, to address the non-compliance.

3.6.3.1 Other stakeholders

In the event of a non-compliance, relevant stakeholders will also be consulted as required. This could include, but is not limited to:

- The local Councils
- The local Registered Aboriginal Parties (RAP)
- Neighbours
- Relevant road authority (Council or TfNSW)
- Biodiversity Conservation Division (BCD).

3.7 Competence and Training

Training and awareness are addressed in Section 7 of the CEMP (Revision F, dated 21 August 2020). In summary:

- All construction personnel will complete as a minimum, the Project specific environmental induction prior to undertaking any works on the site.
- For high environmental risk activities, the inductions will be augmented by a discussion of the key management measures and reportable incidents for the activity.
- All personnel and subcontractors will have training appropriate to their involvement in construction works activities.
- Job specific environmental training and/or competency for the operation of plant and equipment (skill specific) must be completed.

3.7.1 Environmental awareness

Ongoing environmental awareness will be provided to all project personnel and subcontractors for the duration of works and will include but not be limited to:

- SWMS Workshops
- Daily Pre-Starts
- Monthly Tool Boxes
- Targeted Flora and Fauna awareness and mitigation (pre-start alerts)
- Noticeboards.

The combination of relevant training and induction provisions will ensure that all employees (including contractors and sub-contractors) are aware of their environmental and compliance obligations under these Project Approval.

3.7.2 Training records

A record of all training and attendees will be maintained in the induction and training register.

Appendix A

Compliance Tracking Spreadsheet

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: **23/09/2021**

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule A - Description of project and definitions	Description	N/A	Application No: MP 08_0252 Proponent: Flyers Creek Wind Farm Pty Ltd Approval Authority: Minister for Planning & Infrastructure Land: The land defined in Appendix 1 Project: The Flyers Creek Wind Farm, including: i) construction and operation of a wind farm with up to 38 turbines and associated infrastructure including access tracks, local road infrastructure including access tracks, local road infrastructure upgrades and electrical connections between the turbines (both underground cable and under and aboveground power lines); ii) an on-site substation (inclusive of switch room, control room and auxiliary services building); and iii) a 132 kilovolt transmission line and switching station to connect the project to the grid.	All Stages	N/A	N/A		Not Applicable
Schedule A - Description of project and definitions	Definitions	N/A	Refer Project Approval	All Stages	N/A	N/A		Not Applicable
Schedule B: Deferred Commencement Conditions	Deferred Commencement Conditions	N/A	Deleted following Modification 2	Not Applicable	N/A	Deleted following Modification 2		Not Applicable
Schedule C: Administrative Conditions	Obligation to Minimise Harm to the Environment	C1	In addition to meeting the specific environmental performance criteria established under this approval, the Proponent must implement all reasonable and feasible measures to prevent and/or minimise any material harm to the environment that may result from the construction, operation, or decommissioning of the Project.	All Stages	All Stages	The Construction Environmental Management Plan (CEMP) (Revision F, dated 21/08/2020) approved by the DPIE on 04/09/2020. Letter sighted and located on the DPIE Major Projects Website The CEMP addresses environmental management and includes objectives and targets (Section 1.5) for the site. •Section 10 addresses monitoring and corrective actions. •Section 8 addresses incident management.	4/09/2020	Compliant - Ongoing
Schedule C: Administrative Conditions	Terms of Approval	C2	The Proponent shall carry out the Project: (a) generally in accordance with the EA; and (b) in accordance with the conditions of this approval. <i>Note: The general layout of the project is depicted in the figure in Appendix 1. (Refer Project Approval)</i>	All Stages	All Stages	The CEMP (Revision F, dated 21/08/2020) approved by the DPIE on 04/09/2020. Each sub-plan also includes a table of management measure for compliance purposes.	4/09/2020	Compliant - Ongoing
Schedule C: Administrative Conditions	Terms of Approval	C3	In the event of any inconsistency between the documents referred to in Condition C2, the most recent document shall prevail to the extent of any inconsistency. However, the conditions of this approval shall prevail to the extent of any inconsistency.	All Stages	All Stages	The CEMP (Revision F, dated 21/08/2020) approved by the DPIE on 04/09/2020. Each sub-plan also includes a table of management measure for compliance purposes.	4/09/2020	Compliant - Ongoing
Schedule C: Administrative Conditions	Terms of Approval	C4	The Proponent shall comply with any reasonable requirement/s of the Secretary arising from the Department's assessment of: • any strategies, plans, programs, reviews, audit correspondence that are submitted in accordance with the requirements of this approval; • any report, reviews or audits commissioned by the Department regarding compliance with this approval; and • the implementation of any actions or measures contained in these documents.	All Stages	All Stages	Section 10 of the CEMP addresses environmental inspections, monitoring, audits and review The CEMP (Revision F, dated 21/08/2020) approved by the DPIE on 04/09/2020.	4/09/2020	Compliant - Ongoing
Schedule C: Administrative Conditions	Limits of Approval	C5	This project approval shall lapse five years after the date on which it was granted, unless works the subject of this approval have physically commenced before this time.	Pre-construction	This project approval shall lapse five years after the date on which it was granted.	Notification of pre-construction minor works issued to DPIE on 05/02/2019 (Letter sighted). Pre-construction minor works were undertaken from 18/02/2019 to 06/03/2019. Works included survey pegging, geotechnical survey work including test pits at each turbine location and some boreholes as well as construction of access track and temporary laydown area including site office. Email response confirming receipt of information from DPIE on 07/02/19. Update of pre-construction minor works issued to DPIE 06/03/19. Email response confirming receipt of information from DPIE 13/03/19.	13/03/2019	Compliant - Closed
Schedule C: Administrative Conditions	Limits of Approval	C6	The Proponent may install up to 38 wind turbines. <i>Note: To identify the approved wind turbine locations, see the figure and corresponding GPS coordinates in Appendix 1. See Tab 3 and 4 of this Conditions Tracker.</i>	Construction	Construction	Micrositing of turbines has been undertaken and this includes the installation of 38 WTG		In progress
Schedule C: Administrative Conditions	Limits of Approval	C7	The Proponent may micro-site the wind turbines and ancillary infrastructure without further approval provided:	Pre-construction	Pre-construction	Micrositing Report will be lodged with DPIE prior to construction		In progress

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: 23/09/2021

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule C: Administrative Conditions	Limits of Approval	C7	(i) no wind turbine is moved more than 100 metres from the relevant GPS coordinates in Appendix 1;	Pre-construction	Pre-construction	Micrositing Report will be lodged with DPIE prior to construction		In progress
Schedule C: Administrative Conditions	Limits of Approval	C7	(ii) turbines 3 and 15 are not moved closer to the residences "Hillvue" and "Cooramilla" from the relevant GPS coordinates in Appendix 1 respectively;	Pre-construction	Pre-construction	Micrositing Report will be lodged with DPIE prior to construction WTG3 and WTG15, have been renumbered WTG1 and WTG9		In progress
Schedule C: Administrative Conditions	Limits of Approval	C7	(iii) the revised location of the wind turbine is at least 50 metres from existing hollow-bearing trees; or where the approved turbine location is already within 50 metres of existing hollow-bearing trees, the revised location of the turbine is not moved any closer to existing hollow-bearing trees; and	Pre-construction	Pre-construction	Micrositing Report will be lodged with DPIE prior to construction		In progress
Schedule C: Administrative Conditions	Limits of Approval	C7	(iv) the revised location of the wind turbine and/or ancillary infrastructure would not result in any non-compliance with the conditions of this approval.	Pre-construction	Pre-construction	Micrositing Report will be lodged with DPIE prior to construction		In progress
Schedule C: Administrative Conditions	Limits of Approval	C8	If any wind turbine is not used for the generation of electricity for a continuous period of 12 months, it shall be decommissioned by the Proponent, unless otherwise agreed by the Secretary. The Proponent shall keep independently-verified annual records of the use of wind turbines for electricity generation. Copies of these records shall be provided to the Secretary upon request. The relevant wind turbine and any associated infrastructure is to be dismantled and removed from the site by the Proponent within 18 months from the date that the wind turbine was last used to generate electricity.	Decommissioning	Within 18 months from the date that the wind turbine was last used to generate electricity.			Not triggered
Schedule C: Administrative Conditions	Final Layout Plans	C9	Prior to the commencement of construction , the Proponent must submit detailed plans of the final layout of the Project to the Secretary, including:	Pre-construction	Prior to the commencement of construction	Micrositing Report will be lodged with DPIE prior to construction		In progress
Schedule C: Administrative Conditions	Final Layout Plans	C9	(a) details on the micrositing of any wind turbines and/or ancillary infrastructure; and	Pre-construction	Prior to the commencement of construction	Micrositing Report will be lodged with DPIE prior to construction		In progress
Schedule C: Administrative Conditions	Final Layout Plans	C9	(b) the GPS coordinates of the final wind turbine locations.	Pre-construction	Prior to the commencement of construction	Micrositing Report will be lodged with DPIE prior to construction		In progress
Schedule C: Administrative Conditions	Final Layout Plans	C9	Note: if the construction of the project is to be staged, then the provision of these plans may be staged.	Pre-construction	Prior to the commencement of construction	Micrositing Report will be lodged with DPIE prior to construction		In progress
Schedule C: Administrative Conditions	Notification to Department	C10	Prior to the commencement of construction , operation and/or decommissioning of the project or cessation of operations, the proponent must notify the department in writing of the date of commencement or cessation.	Pre-construction	Prior to the commencement of construction	A Letter of notification will be submitted to DPIE prior to construction.		In progress
Schedule C: Administrative Conditions	Notification to Department	C10	If the construction, operation and/or decommissioning of the project is to be staged, then the proponent must:	Pre-construction	Prior to the commencement of construction	Construction will not be staged		Not Applicable
Schedule C: Administrative Conditions	Notification to Department	C10	(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	Prior to the commencement of construction	Construction will not be staged		Not Applicable
Schedule C: Administrative Conditions	Notification to Department	C10	(b) inform the local community and the Community Consultative Committee (CCC) about the proposed staging plan.	Pre-construction	Prior to the commencement of construction	Construction will not be staged		Not Applicable
Schedule C: Administrative Conditions	Structural Adequacy	C11	The Proponent must ensure that: (a) the wind turbines are constructed in accordance with the relevant standards, including the structural design requirements of IEC 61400-1 Wind turbines – Part 1: Design Requirements (or equivalent); and	Construction				In progress
Schedule C: Administrative Conditions	Structural Adequacy	C11	(b) 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 BCA.	Construction				In progress
Schedule C: Administrative Conditions	Structural Adequacy	C11	<i>Notes</i> • Under Part 4A of the EP&A Act, the Proponent is required to obtain construction and occupation certificates for the proposed building works. • Part 8 of the EP&A Regulation sets out the requirements for the certification of the project.	Pre-construction	Prior to the commencement of construction	Two Construction Certificates issued by the Blayney Shire Council for the installation of a site shed and engineering works at Lot 1, DP1079963 (dated 22/02/2019 and 6/03/2019).		In progress
Schedule C: Administrative Conditions	Demolition	C12	The Proponent must ensure that all demolition work on site is carried out in accordance with AS 2601-2001: The Demolition of Structures, or its latest version.	Decommissioning	Decommissioning			Not triggered
Schedule C: Administrative Conditions	Protection of Public Infrastructure	C13	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 Project; and	All Stages	If required			Not triggered
Schedule C: Administrative Conditions	Protection of Public Infrastructure	C13	(b) relocate, or pay the full costs associated with relocating, any public infrastructure that needs to be relocated as a result of the Project.	All Stages	If required			Not triggered
Schedule C: Administrative Conditions	Protection of Public Infrastructure	C13	This condition does not apply to the upgrade and maintenance of the road network, which is expressly provided for in the conditions of this approval.	All Stages	If required			Not triggered
Schedule C: Administrative Conditions	Operation of Plant and Equipment	C14	The Proponent must ensure that all plant and equipment used on site, or in connection with the Project, is: (a) maintained in a proper and efficient condition; and	All Stages	All Stages	Implementation of the CEMP (Revision F, dated 21/08/2020) approved by the DPIE on 04/09/2020.		Ongoing
Schedule C: Administrative Conditions	Operation of Plant and Equipment	C14	(b) operated in a proper and efficient manner.	All Stages	All Stages	Implementation of the CEMP (Revision F, dated 21/08/2020) approved by the DPIE on 04/09/2020.		Ongoing

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: 23/09/2021

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule C: Administrative Conditions	Updating & Staging of Strategies, Plans or Programs	C15	With the approval of the 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 Secretary for approval. With the agreement of the 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. <i>Notes:</i> • 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 critical stages, and the trigger for updating the strategy,	All Stages	All Stages	Construction of the wind farm will not be staged		Not triggered
Schedule C: Administrative Conditions	Planning Agreement	C16	From the date of the commencement of construction , unless the Secretary agrees otherwise, the Proponent must implement the VPA executed with Blayney Shire Council on 22 October 2015.	Construction	From the date of commencement of construction	A Voluntary Planning Agreement (VPA) was agreed between Blayney Shire Council (Council) and Flyers Creek Wind Farm Pty Ltd (FCWF) in April 2014. The VPA was executed on 22/10/2015 following Council resolution 1508/011. Further clarification was provided to Council on 07/08/2019 (letter sighted)	22/10/2015	Compliant - Ongoing
Schedule D: Environmental Performance	Biodiversity - Restrictions on Clearing and Habitat Impacts	D1	D1. The Proponent must: (a) ensure that no more than 3.7 ha of EEC is cleared for the project, unless the Secretary agrees otherwise; and	Construction		A submission was made to DPIE to request the Planning Secretary revise the endangered ecological community (EEC) clearing extent and impacted numbers of hollow bearing trees. This request was approved on 13/08/2021. Accordingly, the Planning Secretary agrees that: - no more than 28.1 hectares of critical EEC may be cleared for the project.	13/08/2021	Ongoing
Schedule D: Environmental Performance	Biodiversity - Restrictions on Clearing and Habitat Impacts	D1	(b) minimise the clearing of native woodland vegetation, scattered paddock trees and fauna habitat (including rocky outcrops) within the approved disturbance footprint.	Construction		Implementation of the CFFMP (CF20(f))		In progress
Schedule D: Environmental Performance	Biodiversity	D2	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 required by condition F21(f).	Construction		Implementation of the CFFMP (CF20(f))		In progress
Schedule D: Environmental Performance	Biodiversity	D3	No more than 26 hollow bearing trees shall be removed for the project, unless the Secretary agrees otherwise.	Construction		A submission was made to DPIE to request the Planning Secretary revise the endangered ecological community (EEC) clearing extent and impacted numbers of hollow bearing trees. This request was approved on 13/08/2021. Accordingly, the Planning Secretary agrees that: - no more than 189 hollow bearing trees may be removed for the project.	13/08/2021	Ongoing
Schedule D: Environmental Performance	Biodiversity	D4	Prior to the commencement of operations , the Proponent shall, in consultation with the OEH, 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 AusWEA Best Practice Guidelines for the Implementation of Wind Energy Projects in Australia and Wind Farm and Birds: Interim Standards for Risk Assessment. 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-operation	Prior to the commencement of operations	Letter issued to DPIE 21/09/18 requesting approval of BLA (now Nature Advisory) as consultant. Approval received 25/10/18. Letter sighted and is included in Appendix A of the approved BBAMP. Pre construction bird survey work (bird utilisation survey and superb parrot surveys) occurred October 2018 BBAMP lodged with DPIE 17/01/20. Approved by DPIE 14/02/20 - Letter sighted	14/02/2020	Compliant - Closed
Schedule D: Environmental Performance	Biodiversity	D4	(a) incorporate an ongoing role for the suitably qualified expert;	Pre-operation	Prior to the commencement of operations	Section 4.5 of the BBAMP BBAMP (Revision 4.6, dated January 2020) was approved by DPIE on 14/02/2020.	14/02/2020	Compliant - Ongoing

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: 23/09/2021

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule D: Environmental Performance	Biodiversity	D4	(b) set out monitoring requirements in order to assess the impact of the Project on bird and bat populations, including details on survey locations, parameters to be measured, frequency of surveys and analyses and reporting. The monitoring program shall be capable of detecting any changes to the population of birds and / or bats that can reasonably be attributed to the operation of the Project, that is, data may be required to be collected prior to the commencement of construction;	Pre-operation	Prior to the commencement of operations	Sections 2, 3, 4.2, 4.3, 4.4 of the BBAMP. BBAMP (Revision 4.6, dated January 2020) was approved by DPIE on 14/02/2020.	14/02/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Biodiversity	D4	(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-operation	Prior to the commencement of operations	Sections 6 of the BBAMP. BBAMP (Revision 4.6, dated January 2020) was approved by DPIE on 14/02/2020.	14/02/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Biodiversity	D4	(d) identify 'at risk' bird and bat groups (inclusive of the Superb Parrot), seasons, 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-operation	Prior to the commencement of operations	Sections 3 of the BBAMP. BBAMP (Revision 4.6, dated January 2020) was approved by DPIE on 14/02/2020.	14/02/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Biodiversity	D4	(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-operation	Prior to the commencement of operations	Sections 5 of the BBAMP. BBAMP (Revision 4.6, dated January 2020) was approved by DPIE on 14/02/2020.	14/02/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Biodiversity	D4	(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-operation	Prior to the commencement of operations	Sections 4.7 of the BBAMP. BBAMP (Revision 4.6, dated January 2020) was approved by DPIE on 14/02/2020.	14/02/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Biodiversity	D4	The Reports referred to under part (f) 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.	Operation	Annual basis for the first five years of operation and every two years thereafter	Sections 4.5 of the BBAMP. BBAMP (Revision 4.6, dated January 2020) was approved by DPIE on 14/02/2020.	14/02/2020	Not triggered
Schedule D: Environmental Performance	Biodiversity	D4	The Proponent is required to implement feasible and reasonable mitigation measures as identified under part (e) where the need for further action is identified through the Bird and Bat Adaptive Management Program, or as otherwise agreed with the Secretary.	Operation	Prior to the commencement of operations	Sections 4.5 of the BBAMP. BBAMP (Revision 4.6, dated January 2020) was approved by DPIE on 14/02/2020.	14/02/2020	Not triggered
Schedule D: Environmental Performance	Biodiversity Offset Package	D5	Prior to the commencement of construction , unless the Secretary agrees otherwise, the Proponent must: (a) update the baseline mapping of the vegetation and key habitat within the final disturbance area; and	Pre-construction	Prior to the commencement of construction	BOP will be lodged with DPIE prior to construction		In progress
Schedule D: Environmental Performance	Biodiversity Offset Package	D5	(b) calculate the biodiversity offset credit liabilities for the project in accordance with the Biodiversity Assessment Methodology under the NSW Biodiversity Offsets Scheme in consultation with OEH, and to the satisfaction of the Department.	Pre-construction	Prior to the commencement of construction	BOP will be lodged with DPIE prior to construction		In progress
Schedule D: Environmental Performance	Biodiversity Offset Package	D6	Within 2 years of the commencement of construction , unless the Secretary agrees otherwise, the Proponent must retire the required biodiversity credits, to the satisfaction of OEH.	Operation	Within 2 years of the commencement of construction.			Not triggered
Schedule D: Environmental Performance	Biodiversity Offset Package	D6	The retirement of the credits must be carried out in accordance with the NSW Biodiversity Offsets Scheme, and can be achieved by:	Operation	Within 2 years of the commencement of construction.			Not triggered
Schedule D: Environmental Performance	Biodiversity Offset Package	D6	(a) acquiring or retiring 'biodiversity credits' within the meaning of the Biodiversity Conservation Act 2016;	Operation	Within 2 years of the commencement of construction.			Not triggered
Schedule D: Environmental Performance	Biodiversity Offset Package	D6	(b) making payments to the Biodiversity Conservation Fund; or	Operation	Within 2 years of the commencement of construction.			Not triggered
Schedule D: Environmental Performance	Biodiversity Offset Package	D6	(c) funding a biodiversity conservation action that benefits the entity impacted and is listed in the ancillary rules of the biodiversity offset scheme.	Operation	Within 2 years of the commencement of construction.			Not triggered
Schedule D: Environmental Performance	Water Quality and Hydrology	D7	Except as may be provided by an EPL, the Project shall be constructed and operated to comply with section 120 of the Protection of the Environment Operations Act 1997, which prohibits the pollution of waters.	Construction		Included in Section 6 of the CSWMP (Revision E, dated 25/06/2020) which was approved by the DPIE on 06/07/2020. Letter sighted and located on the DPIE Major Project Website	6/07/2020	Compliant - Ongoing

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: 23/09/2021

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule D: Environmental Performance	Water Quality and Hydrology	D8	Waterway crossings shall be designed and constructed in consultation with DoI – L&W 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) and Guidelines for Controlled Activity on Waterfront Land (NSW Office of Water, 2012), or their latest version.	Construction		Included in Section 6 of the CSWMP (Revision E, dated 25/06/2020) which was approved by the DPIE on 06/07/2020. Letter sighted and located on the DPIE Major Project Website	6/07/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Noise	D9	Any overhead transmission line associated with the Project shall be designed, constructed and operated to minimise the generation of corona and aeolian noise as far as feasible and reasonable at nearest existing sensitive receivers.	Construction				In progress
Schedule D: Environmental Performance	Hazards and Risk	D10	Dangerous goods, as defined by the Australian Dangerous Goods Code, shall be stored and handled strictly in accordance with:	All Stages	All Stages	Included in Section 6 of the CSWMP (Revision E, dated 25/06/2020) which was approved by the DPIE on 06/07/2020. Letter sighted and located on the DPIE Major Project Website	6/07/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Hazards and Risk	D10	(a) all relevant Australian Standards;	All Stages	All Stages	Included in Section 6 of the CSWMP (Revision E, dated 25/06/2020) which was approved by the DPIE on 06/07/2020. Letter sighted and located on the DPIE Major Project Website	6/07/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Hazards and Risk	D10	(b) for liquids, a minimum bund volume requirement of 110% of the volume of the largest single stored volume within the bund; and	All Stages	All Stages	Included in Section 6 of the CSWMP (Revision E, dated 25/06/2020) which was approved by the DPIE on 06/07/2020. Letter sighted and located on the DPIE Major Project Website	6/07/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Hazards and Risk	D10	(c) the Environment Protection Manual for Authorised Officers: Bunding and Spill Management, technical bulletin (Environment Protection Authority, 1997).	All Stages	All Stages	Included in Section 6 of the CSWMP (Revision E, dated 25/06/2020) which was approved by the DPIE on 06/07/2020. Letter sighted and located on the DPIE Major Project Website	6/07/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Hazards and Risk	D10	In the event of an inconsistency between the requirements listed from (a) to (c) above, the most stringent requirement shall prevail to the extent of the inconsistency	All Stages	All Stages	Included in Section 6 of the CSWMP (Revision E, dated 25/06/2020) which was approved by the DPIE on 06/07/2020. Letter sighted and located on the DPIE Major Project Website	6/07/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Aviation Obstacles and Hazards	D11	Prior to the commencement of construction , the Proponent shall consult with: (a) aerodrome operators that have an aerodrome located within 30 kilometres of the boundaries of the site, to determine any impact on Obstacle Limitation Surfaces at such aerodromes;	Pre-construction	Prior to the commencement of construction	A letter dated 16/08/21 was issued to Orange Airport (letter sighted). The letter included the coordinates for the approved layout (Appendix 1) and coordinates for the microsited turbines, new wind turbine numbers and the distance of the microsited turbine from the approved location (Appendix 2).	16/08/2021	Compliant - Ongoing
Schedule D: Environmental Performance	Aviation Obstacles and Hazards	D11	(b) AirServices Australia, to determine potential impacts on instrument approach procedures at aerodromes, navigational aids, communications and surveillance facilities, inclusive of the redesign of the Non-Directional Beacon Approach (if required);	Pre-construction	Prior to the commencement of construction	A letter dated 16/08/21 was issued to AirServices Australia (letter sighted). The letter included the coordinates for the approved layout (Appendix 1) and coordinates for the microsited turbines, new wind turbine numbers and the distance of the microsited turbine from the approved location (Appendix 2).	16/08/2021	Compliant - Ongoing
Schedule D: Environmental Performance	Aviation Obstacles and Hazards	D11	(c) Aerial Agriculture Association Australia, to determine potential hazards to aerial application and related operations; and	Pre-construction	Prior to the commencement of construction	A letter dated 16/08/21 was issued to Aerial Agriculture Association Australia (AAAA) (letter sighted). The letter included the coordinates for the approved layout (Appendix 1) and coordinates for the microsited turbines, new wind turbine numbers and the distance of the microsited turbine from the approved location (Appendix 2).	16/08/2021	Compliant - Ongoing
Schedule D: Environmental Performance	Aviation Obstacles and Hazards	D11	(d) Rural Fire Service, to determine potential hazards to the aerial fighting of fires. Feasible and reasonable mitigation measures for each of the potential impacts and hazards identified, shall be determined in consultation with the respective groups identified in this condition, prior to the commencement of construction.	Pre-construction	Prior to the commencement of construction	A letter dated 16/08/21 was issued to the RFS (letter sighted). The letter included the coordinates for the approved layout (Appendix 1) and coordinates for the microsited turbines, new wind turbine numbers and the distance of the microsited turbine from the approved location (Appendix 2).	16/08/2021	Compliant - Ongoing
Schedule D: Environmental Performance	Aviation Obstacles and Hazards	D12	Prior to the construction of any wind turbine or wind monitoring mast , the Proponent must provide the following information to CASA and Air services Australia (together the authorities):	Pre-construction	Prior to the construction of any wind turbine or wind monitoring mast	A letter dated 16/08/21 was issued to the CASA and AirServices Australia (letter sighted).	16/08/2021	Compliant - Ongoing

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: 23/09/2021

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule D: Environmental Performance	Aviation Obstacles and Hazards	D12	(a) co-ordinates in latitude and longitude of each wind turbine and mast;	Pre-construction	Prior to the construction of any wind turbine or wind monitoring mast	The letter included the coordinates, ground height and maximum height for each of the microsited turbines (Appendix 1). Appendix 2 of the letter includes the coordinates, ground height and maximum height for both the temporary (TM1, TM2, TM3) and the permanent meteorological (PM1, PM2) masts.	16/08/2021	Compliant - Ongoing
Schedule D: Environmental Performance	Aviation Obstacles and Hazards	D12	(b) the final height of each wind turbine and mast in Australian Height Datum;	Pre-construction	Prior to the construction of any wind turbine or wind monitoring mast	The letter included the coordinates, ground height and maximum height for each of the microsited turbines (Appendix 1). Appendix 2 of the letter includes the coordinates, ground height and maximum height for both the temporary (TM1, TM2, TM3) and the permanent meteorological (PM1, PM2) masts.	16/08/2021	Compliant - Ongoing
Schedule D: Environmental Performance	Aviation Obstacles and Hazards	D12	(c) ground level at the base of each wind turbine and mast in Australian Height Datum;	Pre-construction	Prior to the construction of any wind turbine or wind monitoring mast	The letter included the coordinates, ground height and maximum height for each of the microsited turbines (Appendix 1). Appendix 2 of the letter includes the coordinates, ground height and maximum height for both the temporary (TM1, TM2, TM3) and the permanent meteorological (PM1, PM2) masts.	16/08/2021	Compliant - Ongoing
Schedule D: Environmental Performance	Aviation Obstacles and Hazards	D12	(d) confirmation of compliance with any OLS; and	Pre-construction	Prior to the construction of any wind turbine or wind monitoring mast	A letter dated 16/08/21 was issued to the CASA and AirServices Australia (letter sighted)	16/08/2021	Compliant - Ongoing
Schedule D: Environmental Performance	Aviation Obstacles and Hazards	D12	(e) details of any proposed aviation hazard lighting.	Pre-construction	Prior to the construction of any wind turbine or wind monitoring mast	A letter dated 16/08/21 was issued to the CASA and AirServices Australia (letter sighted)	16/08/2021	Compliant - Ongoing
Schedule D: Environmental Performance	Aviation Obstacles and Hazards	D12A	Within 30 days of the installation of any wind turbine or mast, the Proponent must:	Construction	Within 30 days of the installation of any wind turbine or mast.			Not triggered
Schedule D: Environmental Performance	Aviation Obstacles and Hazards	D12A	(a) provide confirmation to the authorities that the information that was previously provided remains accurate; or	Construction	Within 30 days of the installation of any wind turbine or mast.			Not triggered
Schedule D: Environmental Performance	Aviation Obstacles and Hazards	D12A	(b) update the information previously provided.	Construction	Within 30 days of the installation of any wind turbine or mast.			Not triggered
Schedule D: Environmental Performance	Aviation Obstacles and Hazards	D13	Should increases to the costs of aerial agricultural spraying on any non-associated property surrounding the site be attributable to the operation of the Project, the Proponent shall fully fund to the affected landowner, the reasonable cost difference between pre-construction aerial agricultural spraying and the increased cost, as agreed between the relevant parties.	Construction	If required			Not triggered
Schedule D: Environmental Performance	Radio Communication	D14	Prior to the commencement of construction , the Proponent shall: (a) consult with the NSW Government Telecommunications Authority and other registered communications licensees (including emergency services) to ensure that risks to these services are minimised as far as feasible and reasonable. This may include the installation of additional radio sites or services to ensure coverage of radio communications are not degraded;	Pre-construction	Prior to the commencement of construction	Consultation with NSW Telecomms Authority and registered communications licensees is currently underway. Once complete, a summary will be provided to DPIE prior to construction		In progress
Schedule D: Environmental Performance	Radio Communication	D14	(b) in the event that any disruptions to radio communication service links (installed before construction of the Project) arise as a result of the Project, the Proponent shall undertake appropriate remedial measures in consultation with the NSW Government Telecommunications Authority and relevant licensee to rectify any issue, including arranging the deployment of temporary measures in order to maintain effective coverage whilst more permanent measures are effected, within three months of the problem being identified, and at the expense of the Proponent;	Pre-construction	Prior to the commencement of construction	Consultation with NSW Telecomms Authority and registered communications licensees is currently underway. Once complete, a summary will be provided to DPIE prior to construction		In progress
Schedule D: Environmental Performance	Radio Communication	D14	(c) consider remedial measures, including: i. modification to or relocation of the existing antennae; ii. installation and maintenance of additional radio sites or services; iii. installation of a directional antennae; and / or iv. installation of an amplifier to boost the signal strength.	Pre-construction	Prior to the commencement of construction	Consultation with NSW Telecomms Authority and registered communications licensees is currently underway. Once complete, a summary will be provided to DPIE prior to construction		In progress
Schedule D: Environmental Performance	Bushfire Risk	D15	The Proponent shall ensure that all Project components on site are designed, constructed and operated to minimise ignition risks, provide for asset protection consistent with relevant RFS design guidelines (Planning for Bushfire Protection 2006 and Standards for Asset Protection Zones) and provide for necessary emergency management including appropriate fire-fighting equipment and water supplies on site to respond to a bush fire.	Construction		Included in Section 6 of the BFMP The BFMP (Revision E, dated 15/06/2020) was approved by the DPIE on 30/06/2020 Letter of approval sighted and located on the DPIE Major Project Website	30/06/2020	Compliant - Ongoing

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: 23/09/2021

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule D: Environmental Performance	Bushfire Risk	D16	The Proponent shall ensure that the substation and any other new buildings shall be constructed to comply with the Australian Standard AS3959-2009 Construction of buildings in bushfire-prone areas.	Construction		Included in Section 6 of the BFMP The BFMP (Revision E, dated 15/06/2020) was approved by the DPIE on 30/06/2020 Letter of approval sighted and located on the DPIE Major Project Website	30/06/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Bushfire Risk	D17	A 10 metre Asset Protection Zone (APZ) shall be provided around the proposed turbines, substation and control building to the standard of an Inner Protection Area (IPA) as outlined within section 4.1.3 and Appendix 5 of Planning for Bushfire Protection 2006 and Standards for Asset Protection Zones.	Construction		Included in Section 6 of the BFMP The BFMP (Revision E, dated 15/06/2020) was approved by the DPIE on 30/06/2020 Letter of approval sighted and located on the DPIE Major Project Website	30/06/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Bushfire Risk	D18	Sufficient water storage (determined in consultation with the Canobolas Zone Rural Fire Service) shall be provided for fire fighting purposes.	All Stages	All Stages	Included in Section 6 of the BFMP The BFMP (Revision E, dated 15/06/2020) was approved by the DPIE on 30/06/2020 Letter of approval sighted and located on the DPIE Major Project Website	30/06/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Bushfire Risk	D19	Throughout the operational life of the Project, the Proponent shall regularly consult with the Canobolas Zone Rural Fire Service about details of the Project, including the construction timetable and the final location of all infrastructure on the site. The Proponent shall comply with any reasonable request of the Canobolas Zone Rural Fire Service to reduce the risk of bushfire and to enable fast access in emergencies.	Operation	Throughout the operational life of the project.	Included in Section 6 and Section 7.2 of the BFMP The BFMP (Revision E, dated 15/06/2020) was approved by the DPIE on 30/06/2020 Letter of approval sighted and located on the DPIE Major Project Website	30/06/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Visual Amenity	D20	For a period of 5 years from the commencement of construction of any wind turbine, the owner of any non-associated residence within 4 km of any wind turbine may ask the Proponent to implement visual impact mitigation measures on their land to minimise the visual impacts of the project on their residence (including its curtilage).	Operation	For a period of 5 years from the commencement of construction.			Not triggered
Schedule D: Environmental Performance	Visual Amenity	D20	Upon receiving such a written request from the owner of these residences, the Proponent must implement appropriate mitigation measures (such as landscaping and vegetation screening) in consultation with the owner.	Operation	For a period of 5 years from the commencement of construction.			Not triggered
Schedule D: Environmental Performance	Visual Amenity	D20	These mitigation measures must be reasonable and feasible, aimed at reducing the visibility of the wind turbines from the residence and its curtilage, and commensurate with the level of visual impact on the residence.	Operation	For a period of 5 years from the commencement of construction.			Not triggered
Schedule D: Environmental Performance	Visual Amenity	D20	All 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.	Operation	Mitigation measures must be implemented within 12 months of receiving written request.			Not triggered
Schedule D: Environmental Performance	Visual Amenity	D20	<i>Notes:</i> • To avoid any doubt, mitigation measures are not required to be implemented to reduce the visibility of wind turbines from any other locations on the property other than the residence and its curtilage.	Operation	Mitigation measures must be implemented within 12 months of receiving written request.			Not triggered
Schedule D: Environmental Performance	Visual Amenity	D20	• The identification of appropriate visual impact mitigation measures will be more effective following the construction of the wind turbines. While owners may ask for the implementation of visual impact mitigation measures shortly after the commencement of the erection of the turbine, they should consider the merits of delaying this request until the relevant wind turbines are visible from their residence.	Operation	Mitigation measures must be implemented within 12 months of receiving written request.			Not triggered
Schedule D: Environmental Performance	Visual Amenity	D21	Landscaping works to reduce the visual impact of the Project shall generally comprise of indigenous and locally occurring species. The Proponent must:	Construction		Landscaping species have been identified in Section 5, Appendix B and C of the DALP which was approved by DPIE on 09/09/2020	9/09/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Visual Appearance	D22	(a) minimise the off-site visual impacts of the project;	Construction		Off-site visual impacts are addressed in Section 4.1 of the DALP which was approved by DPIE on 09/09/2020	9/09/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Visual Appearance	D22	(b) ensure the wind turbines are: • painted off white/grey, unless otherwise agreed by the Secretary; and • finished with a surface treatment that minimises the potential for glare and reflection;	Construction		Off-site visual impacts are addressed in Section 4.1 of the DALP which was approved by DPIE on 09/09/2020 Will be RAL 7035 (light grey), 30-60 Gloss units, measured at 60° as per ISO	9/09/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Visual Appearance	D22	(c) ensure the visual appearance of all ancillary infrastructure (including paint colours) blends in as far as possible with the surrounding landscape; and	Construction		Visual appearance of all ancillary infrastructure is addressed in Section 4.1 and Section 5.1 of the DALP which was approved by DPIE on 09/09/2020	9/09/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Visual Appearance	D22	(d) not mount any advertising signs or logos on wind turbines or ancillary infrastructure.	Construction		Advertising and logos have been addressed in Section 4.1 and Section 5.1 of the DALP which was approved by DPIE on 09/09/2020	9/09/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Shadow Flicker	D23	Shadow flicker from the Project must not exceed 30 hours / annum at any non-associated residence.	Operation	Operation			Not triggered
Schedule D: Environmental Performance	Substation	D24	The substation and associated facility site shall be designed and constructed to minimise visual intrusion to the nearest sensitive receivers as far as feasible and reasonable including appropriate external finishes to minimise glare or reflection, landscape planting to screen views and external lighting requirements in accordance with condition D25.	Construction		Visual appearance of all ancillary infrastructure is addressed in Section 4.1 and Appendix B of the DALP which was approved by DPIE on 09/09/2020	9/09/2020	Compliant - Ongoing

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: 23/09/2021

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule D: Environmental Performance	Substation	D24A	Prior to the commencement of the construction of the switching station , the Proponent must submit a copy of the final layout plan for the switching station to the Secretary for approval. This plan must outline the proposed measures to minimise the visual impacts of the switching station on any non-associated residences in the vicinity of the switching station, including retaining existing vegetation buffers in and adjoining the forest to screen views of the switching station or planting additional screening around the switching station. The Proponent must not construct the switching station before this plan has been approved by the Secretary.	Construction	Prior to the commencement of construction.	The final layout plan for the switching station is included Appendix C of the DALP which was approved by DPIE on 09/09/2020	9/09/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Night Lighting	D25	With the exception of aviation hazard lighting implemented in accordance with the requirements of this condition, no external lighting other than low intensity security night lighting is permitted on site unless otherwise agreed or directed by the Secretary, or required by Civil Aviation Safety Authority.	Pre-construction	Pre-construction	Letter sent to CASA by email 08/01/20 seeking confirmation that no lighting required. Response from CASA 09/01/2020 confirming no aviation hazard lighting required. Lodged on DPIE portal 10/01/20 Response 14/01/20 of no comment	10/01/2020	Compliant - Closed
Schedule D: Environmental Performance	Night Lighting	D25	Prior to the commencement of construction , the Proponent shall consult with CASA on the need for aviation hazard lighting in relation to the wind turbines. The Proponent shall ensure any aviation hazard lighting installed utilises an aircraft detection lighting system unless otherwise agreed by CASA	Pre-construction	Prior to the commencement of construction	Letter sent to CASA by email 08/01/20 seeking confirmation that no lighting required. Response from CASA 09/01/2020 confirming no aviation hazard lighting required. Lodged on DPIE portal 10/01/20 Response 14/01/20 of no comment	10/01/2020	Compliant - Closed
Schedule D: Environmental Performance	Design and Landscape Plan	D26	A Design and Landscaping Plan shall be prepared to outline measures to ensure appropriate development and maintenance of landscaping on the site to achieve adequate landscape buffers and address the visual impacts arising from the Project, including turbines, site access roads and associated above ground infrastructure, as far as is feasible and reasonable.	Pre-construction	Prior to the commencement of construction	The DALP (Revision F, dated 21/08/2020) was approved by DPIE on 09/09/2020. Letter sighted and is available of the Major Projects Website. Also see items below.	9/09/2020	Compliant - Closed
Schedule D: Environmental Performance	Design and Landscape Plan	D26	The Plan shall be prepared by a qualified landscape architect and where relevant meet any requirements of the Councils.	Pre-construction	Prior to the commencement of construction	The DALP was prepared by Pamela Fletcher, Registered Landscape Architect, member number 867, Australian Institute of Landscape Architects, practicing since 1982.	9/09/2020	Compliant - Closed
Schedule D: Environmental Performance	Design and Landscape Plan	D26	The Plan shall include design treatments for the turbines and ancillary infrastructure, including, but not necessarily limited to: (a) landscape elements and built elements, including proposed treatments, finishes and materials of exposed surfaces (including colour specifications);	Pre-construction	Prior to the commencement of construction	Included in Section 4 (Treatments), Section 5 (landscape works) Appendix B (substation landscape plan) Appendix C (switching station landscape plan)	9/09/2020	Compliant - Closed
Schedule D: Environmental Performance	Design and Landscape Plan	D26	(b) lighting;	Pre-construction	Prior to the commencement of construction	Included in Section 4.2 (lighting)	9/09/2020	Compliant - Closed
Schedule D: Environmental Performance	Design and Landscape Plan	D26	(c) a schedule of species to be used in landscaping;	Pre-construction	Prior to the commencement of construction	Included in Section 5.4 (plant species)	9/09/2020	Compliant - Closed
Schedule D: Environmental Performance	Design and Landscape Plan	D26	(d) details of the timing and progressive implementation of landscape works; and	Pre-construction	Prior to the commencement of construction	Included in Section 5.2 (timing of landscape works)	9/09/2020	Compliant - Closed
Schedule D: Environmental Performance	Design and Landscape Plan	D26	(e) procedures and methods to monitor and maintain landscaped areas.	Pre-construction	Prior to the commencement of construction	Included in Section 5.3 (landscape maintenance and monitoring).	9/09/2020	Compliant - Closed
Schedule D: Environmental Performance	Design and Landscape Plan	D26	The Plan shall be submitted for the approval of the Secretary prior to the commencement of construction, unless otherwise agreed by the Secretary.	Pre-construction	Prior to the commencement of construction	The DALP (Revision F, dated 21/08/2020) was approved by DPIE on 09/09/2020.	9/09/2020	Compliant - Closed
Schedule D: Environmental Performance	Utilities and Services	D27	Utilities, services and other infrastructure potentially affected by construction and operation shall be identified prior to the commencement of relevant construction works to determine requirements for access to, diversion, protection, and / or support. Consultation with the relevant owner and / or provider of services that are likely to be affected by the Project shall be undertaken to make suitable arrangements for access to, diversion, protection, and / or support of the affected infrastructure as required. The cost of any such arrangements shall be borne by the Proponent.	Pre-construction	Prior to the commencement of relevant construction work on a case by case basis.			In progress
Schedule D: Environmental Performance	Waste Management	D28	The Proponent shall not cause, permit or allow any waste generated outside the site to be received at the site for storage, treatment, processing, reprocessing, or disposal on the site, except as expressly permitted by a licence under the Protection of the Environment Operations Act 1997, if such a licence is required in relation to that waste.	All Stages	All Stages	Appendix J of the CEMP includes the Waste Management Protocol. The CEMP (Revision F, dated 21/08/2020) was approved by the DPIE on	4/09/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Waste Management	D29	The Proponent shall maximise the reuse and / or recycling of waste materials generated on site by the Project, to minimise the need for treatment or disposal of those materials outside the site.	All Stages	All Stages	Appendix J of the CEMP includes the Waste Management Protocol. The CEMP (Revision F, dated 21/08/2020) was approved by the DPIE on	4/09/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Waste Management	D30	The Proponent shall ensure that no green waste associated with the Project is burnt on site during the life of the Project.	All Stages	During the life of the project.	Appendix J of the CEMP includes the Waste Management Protocol. The CEMP (Revision F, dated 21/08/2020) was approved by the DPIE on	4/09/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Waste Management	D31	The Proponent shall ensure that all liquid and / or non-liquid waste generated on the site is assessed and classified in accordance with Waste Classification Guidelines (DECC, 2008), or any future guideline that may supersede that document, and where removed from the site is only directed to a waste management facility lawfully permitted to accept the materials.	All Stages	All Stages	Appendix J of the CEMP includes the Waste Management Protocol. The CEMP (Revision F, dated 21/08/2020) was approved by the DPIE on	4/09/2020	Compliant - Ongoing

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: 23/09/2021

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule D: Environmental Performance	Property Impacts	D32	Prior to the commencement of construction of the Project, the Proponent shall consult with and comply with the requirements of the DoI – L&W in relation to any Crown land affected by the Project to enable the lawful use of that land by the Project.	Pre-construction	Prior to the commencement of construction.	Crown Licence 606166 executed 04/11/19.	4/11/2019	Compliant - Ongoing
Schedule D: Environmental Performance	Property Impacts	D33	Disturbance to Trigonometric Reserves shall be avoided <u>during the life of the Project</u> , unless otherwise approved by the Surveyor General and the relevant licence under the Crown Lands Act 1989 is obtained by the Proponent.	All Stages	During the life of the project.	Hopkins Trig Station is located at 692,208.83E 6,281,790.89N (between WTG 36 and WTG 37) and has been avoided. It will be fenced during construction Measures for protection of the trig station is included in Section 4.4.2 of the CHMP, approved by DPIE on 30/06/2020.	30/06/2020	Compliant - Ongoing
Schedule D: Environmental Performance	Property Impacts	D34	Prior to the commencement of relevant construction works , the Proponent shall consult with the Division of Resources & Geoscience and holders of mineral, mining and exploration titles or tenements, with respect to measures to be applied during construction and operation of the Project so as to minimise the potential for any sterilisation of resources on the tenement.	Pre-construction	Prior to the construction of relevant construction works.	Consultation in progress with relevant consultees and evidence will be lodged with DPIE prior to commencement of relevant construction works.		In progress
Schedule E: Community Information, Reporting and Auditing	Community Consultative Committee	E1	From the commencement of construction , the Proponent must operate a CCC for the Project to the satisfaction of the Secretary, in accordance with the Community Consultative Guidelines for State Significant Projects (2016) or its latest version.	Pre-construction	From the commencement of construction.	The CCC was established in 2012 and have generally been meeting twice a year. The most recent meeting minutes are from 11/05/2021. Meeting minutes available to view online: https://www.iberdrola.com.au/our-assets/development-assets/flyers-creek-wind-farm/	2012	Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Complaints and Enquiries Procedure	E2	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:	Pre-construction	Prior to the commencement of construction.	FCWF has a specific project website with the relevant complaints contact details available on the Iberdrola Australia Contacts Page. https://www.iberdrola.com.au/home/contact/ The website was accessed on 23/08/2021	23/08/2021	Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Complaints and Enquiries Procedure	E2	(a) a 24 hour telephone number(s) on which complaints and enquiries about the Project may be registered;	Pre-construction	Prior to the commencement of construction.	https://www.iberdrola.com.au/home/contact/ 24 hr: 1800 917 372 (free within Australia) Phone: +61 2 8031 9900 Fax: +61 2 9247 6086	23/08/2021	Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Complaints and Enquiries Procedure	E2	(b) a postal address to which written complaints and enquires may be sent;	Pre-construction	Prior to the commencement of construction.	Level 17, 56 Pitt Street Sydney, 2000	23/08/2021	Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Complaints and Enquiries Procedure	E2	(c) an email address to which electronic complaints and enquiries may be transmitted; and	Pre-construction	Prior to the commencement of construction.	complaints@iberdrola.com.au Wind farm related complaints can also be submitted to the Office of the National Wind Farm Commissioner by phone, email or in writing (www.nwfc.gov.au).	23/08/2021	Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Complaints and Enquiries Procedure	E2	(d) a complaints management and mediation system for complaints unable to be resolved, inclusive of a mechanism for complaints to be directed to the Department where the issue cannot be resolved by the Proponent and/or through mediation.	Pre-construction	Prior to the commencement of construction.	A copy of the Iberdrola Australia Complaints Handling Policy is available for review on the Iberdrola Australia Website. The Complaints Handling Policy includes a process for management of complaints that cannot be resolved or if the complainant is dissatisfied. The complainant may also have the right to further complain to the external dispute resolution scheme of the Australian Financial Complaints Authority (AFCA).	23/08/2021	Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Complaints and Enquiries Procedure	E2	The telephone number, the postal address and the email address 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	Prior to the commencement of construction.	The telephone number, the postal address and the email address is published Iberdrola Australia Contacts Page. https://www.iberdrola.com.au/home/contact/	23/08/2021	Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Complaints and Enquiries Procedure	E3	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: Complaints Handling and maintain the System for the life of the Project.	Pre-construction	Prior to the commencement of construction	As per Condition E2(d) a copy of the Iberdrola Australia <u>Complaints Handling Policy</u> is available for review on the Iberdrola Australia Website.	23/08/2021	Compliant - Ongoing

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: 23/09/2021

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule E: Community Information, Reporting and Auditing	Complaints and Enquiries Procedure	E3	Information on all complaints received, including the means by which they were addressed and whether resolution was reached, with or without mediation, shall be maintained in a complaints register and included in the construction compliance reports required by this Approval. The information contained within the System shall be made available to the Secretary on request.	Pre-construction	Prior to the commencement of construction	As per Condition E2(d) a copy of the Iberdrola Australia Complaints Handling Policy is available for review on the Iberdrola Australia Website.	23/08/2021	Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Provision of Electronic Information	E4	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:	Pre-construction	Prior to the commencement of construction	https://www.iberdrola.com.au/our-assets/development-assets/flyers-creek-wind-farm/	23/08/2021	Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Provision of Electronic Information	E4	(a) information on the current implementation status of the Project;	All Stages	All Stages	The website includes newsletters which are available for download by interested parties.		In progress
Schedule E: Community Information, Reporting and Auditing	Provision of Electronic Information	E4	(b) a copy of the documents referred to under condition C2 of this Approval, and any documentation supporting modifications to this Approval that may be granted;	All Stages	All Stages	A link has been provided to the FCWF project approval documentation on the NSW DPIE website https://www.planningportal.nsw.gov.au/major-projects/project/25006	23/08/2021	Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Provision of Electronic Information	E4	(c) a copy of this Approval and any future modification to this Approval;	All Stages	All Stages	A link has been provided to the FCWF project approval documentation on the NSW DPIE website https://www.planningportal.nsw.gov.au/major-projects/project/25006	23/08/2021	Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Provision of Electronic Information	E4	(d) a copy of each relevant environmental approval / consent, licence or permit required and obtained in relation to the Project;	All Stages	All Stages	Update with finalised Plans as become available		In progress
Schedule E: Community Information, Reporting and Auditing	Provision of Electronic Information	E4	(e) a copy of each current strategy, plan, program or other document required under this Approval;	All Stages	All Stages	The following plans are currently uploaded <ul style="list-style-type: none"> •E4: Bird & Bat Adaptive Management Programme •E26: Design and Landscape Plan •E20: Construction Environment Management Plan •E21 B: Construction Noise and Vibration Management Plan •E21 D: Construction Soil and Water Quality Management Plan •E21 E: Construction Heritage Management Plan •E21 G: Construction Air Quality Management Plan •E21 H: Construction Bushfire Management Plan The website will be updated when all the remaining plans have been approved.		In progress
Schedule E: Community Information, Reporting and Auditing	Provision of Electronic Information	E4	(f) the outcomes of compliance tracking in accordance with condition E5 of this Approval; and	All Stages	All Stages	Update with finalised Plans as become available		In progress
Schedule E: Community Information, Reporting and Auditing	Provision of Electronic Information	E4	(g) details of contact point(s) to which community complaints and enquiries may be directed, including a telephone number, a postal address and an email address.	All Stages	All Stages	As above The telephone number, the postal address and the email address is published Iberdrola Australia Contacts Page. https://www.iberdrola.com.au/home/contact/		In progress
Schedule E: Community Information, Reporting and Auditing	Compliance Tracking Program	E5	The Proponent shall develop and implement a Compliance Tracking Program to track compliance with the requirements of this Approval. The Program shall be submitted to the Secretary for approval prior to the commencement of construction and operate for the life of the Project. The Program shall include, but not necessarily be limited to:	Pre-construction	Prior to the commencement of construction	The CTP was issued to the DPIE on 14/09/2021 and comments received on 23/09/2021. The CTP was reissued to DPIE on 24/09/2021		Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Compliance Tracking Program	E5	(a) provisions for the notification of the Secretary prior to the commencement of construction and prior to the commencement of operation of the Project (including prior to each stage, where works are being staged);	Pre-construction	Prior to the commencement of construction.	The CTP was issued to the DPIE on 14/09/2021 and comments received on 23/09/2021. The CTP was reissued to DPIE on 24/09/2021		Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Compliance Tracking Program	E5	(b) provisions for periodic review of the compliance status of the Project against the requirements of this Approval;	Pre-construction	Prior to the commencement of construction.	The CTP was issued to the DPIE on 14/09/2021 and comments received on 23/09/2021. The CTP was reissued to DPIE on 24/09/2021		Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Compliance Tracking Program	E5	(c) provisions for periodic reporting of compliance status to the Secretary, including a Pre-Construction Compliance Report, during construction reporting, and a Pre- Operation Compliance Report;	Pre-construction	Prior to the commencement of construction.	The CTP was issued to the DPIE on 14/09/2021 and comments received on 23/09/2021. The CTP was reissued to DPIE on 24/09/2021		Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Compliance Tracking Program	E5	(d) a program for independent environmental auditing in accordance with ISO 19011:2003 - Guidelines for Quality and / or Environmental Management Systems Auditing;	Pre-construction	Prior to the commencement of construction.	The CTP was issued to the DPIE on 14/09/2021 and comments received on 23/09/2021. The CTP was reissued to DPIE on 24/09/2021		Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Compliance Tracking Program	E5	(e) mechanisms for recording environmental incidents during construction, and actions taken in response to those incidents;	Pre-construction	Prior to the commencement of construction.	The CTP was issued to the DPIE on 14/09/2021 and comments received on 23/09/2021. The CTP was reissued to DPIE on 24/09/2021		Compliant - Ongoing

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: 23/09/2021

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule E: Community Information, Reporting and Auditing	Compliance Tracking Program	E5	(f) provisions for reporting environmental incidents to the Secretary and relevant public authorities (including Blayney Shire Council) during construction and for the life of the Project;	Pre-construction	Prior to the commencement of construction.	The CTP was issued to the DPIE on 14/09/2021 and comments received on 23/09/2021. The CTP was reissued to DPIE on 24/09/2021		Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Compliance Tracking Program	E5	(g) procedures for rectifying any non-compliance identified during environmental auditing, and review of compliance or incident management; and	Pre-construction	Prior to the commencement of construction.	The CTP was issued to the DPIE on 14/09/2021 and comments received on 23/09/2021. The CTP was reissued to DPIE on 24/09/2021		Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Compliance Tracking Program	E5	(h) provisions for ensuring all employees, contractors and sub-contractors are aware of, and comply with, the conditions of this Approval relevant to their respective activities.	Pre-construction	Prior to the commencement of construction.	The CTP was issued to the DPIE on 14/09/2021 and comments received on 23/09/2021. The CTP was reissued to DPIE on 24/09/2021		Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Incident Reporting	E6	The Department must be notified in writing to compliance@planning.nsw.gov.au immediately after the Proponent becomes aware of the incident. The notification must identify the project, including the project application number and the name of the project, and set out the location and nature of the incident.	All Stages	Immediately after the proponent becomes aware of the incident.	Included in the CTP as identified in Condition E5. Section 10.3 of the CEMP of the CEMP, approved by DPIE on 04/09/2020 (See Condition F20).	4/09/2020	Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Non-Compliance Notification	E7	The Department must be notified in writing to compliance@planning.nsw.gov.au within 7 days after the Proponent becomes aware of any non-compliance with the conditions of this approval. The notification must identify the project and the application number for it, set out the condition of approval that the project is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been done, or will be undertaken, to address the non-compliance.	All Stages	Within 7 days of the proponent becoming aware of any non-compliance with the conditions of this approval.	Included in the CTP as identified in Condition E5. Also included in Section 8.2 of the CEMP, approved by DPIE on 04/09/2020 (See Condition F20).	4/09/2020	Compliant - Ongoing
Schedule E: Community Information, Reporting and Auditing	Auditing	E8	Within 1 year of the commencement of construction, and every 3 years thereafter , unless the Secretary directs otherwise, the Proponent must commission and pay the full cost of an Independent Environmental Audit of the project.	Construction/Operation	Within 1 year of the commencement of construction, and every 3 years thereafter.	IN accordance with the Compliance Tracking Program (See E20) and implementation of the CEMP		Not triggered
Schedule E: Community Information, Reporting and Auditing	Auditing	E8	This Audit must: (a1) be prepared in accordance with the relevant Independent Audit Post Approval Requirements (DPE 2018, or its latest versions);	Construction/Operation	Within 1 year of the commencement of construction, and every 3 years thereafter.	IN accordance with the Compliance Tracking Program (See E20) and implementation of the CEMP		Not triggered
Schedule E: Community Information, Reporting and Auditing	Auditing	E8	(a) be conducted by a suitably qualified, experienced and independent team of experts whose appointment has been endorsed by the Secretary;	Construction/Operation	Within 1 year of the commencement of construction, and every 3 years thereafter.	IN accordance with the Compliance Tracking Program (See E20) and implementation of the CEMP		Not triggered
Schedule E: Community Information, Reporting and Auditing	Auditing	E8	(b) include consultation with the relevant agencies;	Construction/Operation	Within 1 year of the commencement of construction, and every 3 years thereafter.	IN accordance with the Compliance Tracking Program (See E20) and implementation of the CEMP		Not triggered
Schedule E: Community Information, Reporting and Auditing	Auditing	E8	(c) assess the environmental performance of the project and whether it complies with the relevant requirements in this approval;	Construction/Operation	Within 1 year of the commencement of construction, and every 3 years thereafter.	IN accordance with the Compliance Tracking Program (See E20) and implementation of the CEMP		Not triggered
Schedule E: Community Information, Reporting and Auditing	Auditing	E8	(d) review the adequacy of any approved strategy, plan or program required under the abovementioned approval; and	Construction/Operation	Within 1 year of the commencement of construction, and every 3 years thereafter.	IN accordance with the Compliance Tracking Program (See E20) and implementation of the CEMP		Not triggered
Schedule E: Community Information, Reporting and Auditing	Auditing	E8	(e) recommend measures or actions to improve the environmental performance of the project, and/or any strategy, plan or program required under this approval.	Construction/Operation	Within 1 year of the commencement of construction, and every 3 years thereafter.	IN accordance with the Compliance Tracking Program (See E20) and implementation of the CEMP		Not triggered
Schedule E: Community Information, Reporting and Auditing	Auditing	E8	<i>Notes:</i> • This audit team must be led by a suitably qualified auditor and/or experts in any other fields specified by the Secretary. • The Department's Independent Audit Guideline for State Significant Development provides an audit and reporting framework for the independent audit that will guide compliance with this condition	Construction/Operation	Within 1 year of the commencement of construction, and every 3 years thereafter.	IN accordance with the Compliance Tracking Program (See E20) and implementation of the CEMP		Not triggered
Schedule E: Community Information, Reporting and Auditing	Auditing	E9	Within 3 months of commissioning this audit , or as otherwise agreed by the Secretary, the Proponent must submit a copy of the audit report to the Secretary, together with its response to any recommendations contained in the audit report and a timetable for the implementation of these recommendations as required.	Construction/Operation	Within 3 months of commissioning an audit	IN accordance with the Compliance Tracking Program (See E20) and implementation of the CEMP		Not triggered
Schedule E: Community Information, Reporting and Auditing	Auditing	E10	The Proponent must implement these recommendations to the satisfaction of the Secretary.	Construction/Operation	Within 3 months of commissioning an audit	IN accordance with the Compliance Tracking Program (See E20) and implementation of the CEMP		Not triggered

FLYERS CREEK WIND FARM

Tracker updated: 23/09/2021

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule E: Community Information, Reporting and Auditing	Auditing	E11	Within 3 years of the commencement of the operation of the project, or within 3 months of the submission of an: (a) incident report under condition E6; (b) audit under condition E8; or (c) any modification to the conditions of this approval, the Proponent shall review, and if necessary revise, the strategies, plans and programs required under this approval to the satisfaction of the Secretary. <i>Note: This is to ensure the strategies, plans and programs are updated on a regular basis, and incorporate any recommended measures to improve the environmental performance of the project.</i>	All Stages	Within 3 years of commencement of construction, OR, within 3 months of the submission of an incident report under condition E6, audit under condition E8 or any modification to the conditions of this approval.			Not triggered
Schedule F: Construction Environmental Management	Dust Generation	F1	The Project shall be constructed in a manner that minimises dust emissions from the site, including wind-blown and traffic-generated dust and tracking of material onto public roads. All Project related activities on the site shall be undertaken with the objective of preventing visible emissions of dust from the site. Should such visible dust emissions occur at any time, the Proponent shall identify and implement all feasible and reasonable dust mitigation measures, including cessation of relevant works as appropriate such that emissions of visible dust cease.	Construction		Section 8 of the CAQMP The CAQMP (Revision D, dated 05/05/2020) was approved by the DPIE on 11/05/2020 Letter of approval sighted and located on the DPIE Major Project Website		Ongoing
Schedule F: Construction Environmental Management	Heritage	F2	In undertaking the Project, impacts to heritage, shall to the greatest extent practicable, be avoided and minimised. Where impacts as assessed in the EA are unavoidable, works shall be undertaken in accordance with the strategy outlined in the Construction Heritage Management Plan required by condition F21(e).	Construction		The CHMP (Revision F, dated 10/06/2020) was approved by the DPIE on 30/06/2020. Letter sighted and located on the DPIE Major Project Website		Ongoing
Schedule F: Construction Environmental Management	Noise and Vibration - Construction Hours	F3	Unless the Secretary agrees otherwise, construction activities associated with the Project shall be undertaken during the following standard construction hours: (a) 7:00am to 6:00pm Mondays to Fridays; (b) 8:00am to 1:00pm Saturdays; and (c) at no time on Sundays or public holidays.	Construction		The CVNMP (Revision D, dated 11/05/2020) was approved by DPIE 15/05/2020 Letter sighted and located on the DPIE Major Project Website		Ongoing
Schedule F: Construction Environmental Management	Noise and Vibration - Construction Hours	F4	Construction works outside of the standard construction hours identified in condition F3 may be undertaken in the following circumstances:	Construction		The CVNMP (Revision D, dated 11/05/2020) was approved by DPIE 15/05/2020		Ongoing
Schedule F: Construction Environmental Management	Noise and Vibration - Construction Hours	F4	(a) construction works that generate noise that is: (i) no more than 5 dB(A) above rating background level at any residence in accordance with the Interim Construction Noise Guideline (DECC, 2009); and (ii) no more than the noise management levels specified in Table 3 of the Interim Construction Noise Guideline (DECC, 2009) at other sensitive receivers; or	Construction		The CVNMP (Revision D, dated 11/05/2020) was approved by DPIE 15/05/2020		Ongoing
Schedule F: Construction Environmental Management	Noise and Vibration - Construction Hours	F4	(b) for the delivery of materials required outside these hours by the NSW Police Force or other authorities for safety reasons; or	Construction		The CVNMP (Revision D, dated 11/05/2020) was approved by DPIE 15/05/2020		Ongoing
Schedule F: Construction Environmental Management	Noise and Vibration - Construction Hours	F4	(c) where it is required in an emergency to avoid the loss of lives, property and / or to prevent environmental harm; or	Construction		The CVNMP (Revision D, dated 11/05/2020) was approved by DPIE 15/05/2020		Ongoing
Schedule F: Construction Environmental Management	Noise and Vibration - Construction Hours	F4	(d) works approved through an EPL; or	Construction		The CVNMP (Revision D, dated 11/05/2020) was approved by DPIE 15/05/2020		Ongoing
Schedule F: Construction Environmental Management	Noise and Vibration - Construction Hours	F4	(e) works as approved through the out-of-hours work protocol outlined in the Construction Noise and Vibration Management Plan required under condition F21(b).	Construction		The CVNMP (Revision D, dated 11/05/2020) was approved by DPIE 15/05/2020		Ongoing
Schedule F: Construction Environmental Management	Noise and Vibration - Construction Hours	F5	Except as expressly permitted by the EPL, activities resulting in impulsive or tonal noise emission (such as rock breaking, rock hammering, pile driving) shall only be undertaken: (a) between the hours of 8:00 am to 5:00 pm Monday to Friday; (b) between the hours of 8:00 am to 1:00 pm Saturday; and (c) in continuous blocks not exceeding three hours each with a minimum respite from those activities and works of not less than one hour between each block.	Construction		The CVNMP (Revision D, dated 11/05/2020) was approved by DPIE 15/05/2020		Ongoing
Schedule F: Construction Environmental Management	Noise and Vibration - Construction Hours	F5	For the purposes of this condition 'continuous' includes any period during which there is less than a one hour respite between ceasing and recommencing any of the work the subject of this condition.	Construction		The CVNMP (Revision D, dated 11/05/2020) was approved by DPIE 15/05/2020		Ongoing
Schedule F: Construction Environmental Management	Construction Noise and Vibrations	F6	The Project shall be constructed with the aim of achieving the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures shall be implemented and any activities that could exceed the construction noise management levels shall be identified and managed in accordance with the Construction Noise and Vibration Management Plan required under condition F21(b). <i>Note: The Interim Construction Noise Guideline identifies 'particularly annoying' activities that require the addition of 5dB(A) to the predicted level before comparing to the construction noise management levels.</i>	Construction		The CVNMP (Revision D, dated 11/05/2020) was approved by DPIE 15/05/2020		Ongoing

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: 23/09/2021

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule F: Construction Environmental Management	Construction Noise and Vibrations	F7	The Project shall be constructed with the aim of achieving the following construction vibration goals: (a) for structural damage, the vibration limits set out in the German Standard DIN 4150-3: Structural Vibration - effects of vibration on structures; and (b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: A Technical Guideline (DEC, 2006).	Construction		The CVNMP (Revision D, dated 11/05/2020) was approved by DPIE 15/05/2020		Ongoing
Schedule F: Construction Environmental Management	Construction Noise and Vibrations	F8	Airblast overpressure generated by blasting associated with the Project shall not exceed the criteria specified in Table 1 when measured at the most affected residence or other sensitive receiver. <i>Refer Table 1- Airblast overpressure criteria in Project Approval</i>	Construction		The CVNMP (Revision D, dated 11/05/2020) was approved by DPIE 15/05/2020		Ongoing
Schedule F: Construction Environmental Management	Construction Noise and Vibrations	F9	Ground vibration generated by blasting associated with the Project shall not exceed the criteria specified in Table 2 when measured at the most affected residence or other sensitive receiver. <i>Refer Table 2 - Peak particle velocity criteria in Project Approval</i>	Construction		The CVNMP (Revision D, dated 11/05/2020) was approved by DPIE 15/05/2020		Ongoing
Schedule F: Construction Environmental Management	Property Impacts	F10	Access to private property shall be maintained during construction unless otherwise agreed with the affected property owner in advance. 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				Ongoing
Schedule F: Construction Environmental Management	Property Impacts	F11	Any damage caused to property as a result of the Project shall be rectified or the property owner compensated, within a reasonable timeframe, with the costs borne by the Proponent.	Construction				Ongoing
Schedule F: Construction Environmental Management	Soil Water Quality and Hydrology	F12	Soil and water management measures consistent with Managing Urban Stormwater - Soils and Construction Vols 1 and 2, 4th Edition (Landcom, 2004), or its latest version, 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		The CSWQMP (Revision E, dated 25/06/2021) was approved by DPIE on 06/07/2020.		Ongoing
Schedule F: Construction Environmental Management	Soil Water Quality and Hydrology	F13	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		The CSWQMP (Revision E, dated 25/06/2021) was approved by DPIE on 06/07/2020.		Ongoing
Schedule F: Construction Environmental Management	Soil Water Quality and Hydrology	F14	Construction activities within 40 metres of any watercourses, shall be consistent with the Controlled Activity Guidelines (Department of Water and Energy, 2008) including, but not limited to, 'In-stream Works', 'Outlet Structures', 'Riparian Corridors', 'Vegetation Management Plans', and 'Watercourse Crossings', or any guidelines which supersede these documents.	Construction		The CSWQMP (Revision E, dated 25/06/2021) was approved by DPIE on 06/07/2020.		Ongoing
Schedule F: Construction Environmental Management	Designated Heavy and Over-Dimensional Vehicle Routes	F15	Unless otherwise agreed by the Secretary, prior to the commencement of construction , the Proponent must commission an independent, qualified person(s) to identify the proposed transport routes for all heavy and over-dimensional vehicle access to and from the site and agree on these routes in writing with the relevant road authority. <i>Note: These routes will form part of the haulage route to be surveyed as required by condition F16.</i>	Pre-construction	Prior to the commencement of construction.	Consultation ongoing. Evidence to be lodged with DPIE prior to commencement of construction		In progress
Schedule F: Construction Environmental Management	Road Upgrades	F15A	Unless otherwise agreed by the Secretary, the Proponent must: (a) prior to the commencement of construction , in consultation with the relevant roads authority, prepare a report with specific details of the public road works required to facilitate the safe access of construction vehicles to the site (including any over-size and/or over-mass general construction vehicles), excluding any wider works required to facilitate delivery of the over-size and over-mass wind turbine components. The report must also detail public road works and traffic management that must be undertaken during the construction phase as part of the ongoing construction works (as agreed with the relevant roads authority). Where improvements or changes to the proposed route are required as identified in the report as having to be completed prior to the commencement of construction, the Proponent must implement these to the satisfaction of the relevant roads authority, prior to the commencement of construction and at the full expense of the Proponent; and	Pre-construction	Prior to the commencement of construction.	Included in Construction Traffic and Access Mgmt. Plan (F21 c)		In progress
Schedule F: Construction Environmental Management	Road Upgrades	F15A	(b) prior to the commencement of any over-mass or over-dimensional vehicles accessing the site specifically for the delivery of wind turbine components, in consultation with the relevant roads authority, submit a report to the Department detailing specific public road works that must be completed prior to the delivery of the wind turbine components. Where improvements are required, the Proponent must implement these to the satisfaction of the relevant roads authority, prior to the delivery of the wind turbine components to site and at the full expense of the Proponent.	Construction	Prior to the commencement of any over-mass or over-dimensional vehicles accessing the site	Construction Traffic and Access Management Plan awaiting approval		In progress
Schedule F: Construction Environmental Management	Road Upgrades	F15A	If there is a dispute about the road upgrades to be implemented, or the implementation of these upgrades, then either the Proponent or the relevant roads authority, may refer the matter to the Secretary for resolution.	Construction		Construction Traffic and Access Management Plan awaiting approval		In progress

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: 23/09/2021

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule F: Construction Environmental Management	Road Dilapidation Report	F16	Prior to the commencement of construction , the Proponent shall undertake a Road Dilapidation Report of sealed roads on the haulage route(s) within the Blayney Local Government Area. 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 must be undertaken using a method agreed to by the relevant roads authority and submitted to the relevant road authority for review prior to the commencement of haulage.	Pre-construction	Prior to the commencement of construction.	Consultation on method currently being undertaken. Evidence to be lodged with DPIE prior to commencement of construction		In progress
Schedule F: Construction Environmental Management	Road Repair	F17	The Proponent shall repair all damage to sealed roads during construction. Measures undertaken to restore or reinstate roads affected by the Project shall be undertaken in accordance with the reasonable requirements of the relevant road authority (including timing requirements), and at the full expense of the Proponent. Within three months of completion of construction:	Construction	Within 3 months of completion of construction.	Construction Traffic and Access Management Plan awaiting approval		Not triggered
Schedule F: Construction Environmental Management	Road Repair	F17	(a) the Proponent shall undertake gravel re-sheeting to a minimum depth of 100 mm on all gravel roads used for access during construction. Works shall be completed in accordance with Roads and Maritime Services Specification M220; and	Construction	Within 3 months of completion of construction.			Not triggered
Schedule F: Construction Environmental Management	Road Repair	F17	(b) a Report shall be prepared to assess any damage to sealed roads that may have resulted from the construction of the Project (including mechanisms to restore any damage) and submitted to the relevant road authority for review.	Construction	Within 3 months of completion of construction.			Not triggered
Schedule F: Construction Environmental Management	Ancillary Facilities	F18	Unless otherwise approved by the Secretary, the location of Ancillary Facilities 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; (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 impacted by the Project; (i) not unreasonably affect the land use of adjacent properties; (j) be above the 20 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.	Pre-construction	Pre-construction	Included in the CCAFMP lodged with DPIE on 20th August 21. Pending approval		In progress
Schedule F: Construction Environmental Management	Ancillary Facilities	F18	The location of the Ancillary Facilities shall be identified in the Construction Environmental Management Plan required under condition F20 and include consideration of the above criteria. Where 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 that facility's construction or operation. Such assessment(s) can be submitted separately or as part of the Construction Environmental Management Plan.	Pre-construction	Pre-construction	Included in the CCAFMP lodged with DPIE on 20th August 21. Pending approval		In progress
Schedule F: Construction Environmental Management	Ancillary Facilities	F19	All construction ancillary facility sites shall be rehabilitated to at least their pre- construction condition, unless otherwise agreed by the affected landowner.	Construction				Not triggered
Schedule F: Construction Environmental Management	CEMP	F20	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 government agencies (including the Councils), and in accordance with the Guideline for the Preparation of Environmental Management Plans (Department of Infrastructure, Planning and Natural Resources, 2004).	Pre-construction	Prior to the commencement of construction.	The CEMP (Revision F, dated 21/08/2020) approved by the DPIE on 04/09/2020 Letter sighted and located on the DPIE Major Projects Website	4/09/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CEMP	F20	The Plan shall include, but not necessarily be limited to: (a) a description of activities to be undertaken during construction of the Project (including staging and scheduling);	Pre-construction	Prior to the commencement of construction.	Included in Section 3 of the CEMP	4/09/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CEMP	F20	(b) statutory and other obligations that the Proponent is required to fulfil during construction, including approvals / consents, consultations and agreements required from authorities and other stakeholders under key legislation and policies;	Pre-construction	Prior to the commencement of construction.	Included in Section 4 and Appendix F of the CEMP	4/09/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CEMP	F20	(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	Prior to the commencement of construction.	Included in Section 6 of the CEMP	4/09/2020	Compliant - Ongoing

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: 23/09/2021

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule F: Construction Environmental Management	CEMP	F20	(d) an environmental risk analysis to identify the key environmental performance issues associated with the construction phase; and	Pre-construction	Prior to the commencement of construction.	Included in Section 3 of the CEMP	4/09/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CEMP	F20	(e) 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 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	Prior to the commencement of construction.	Included in Section 5 of the CEMP	4/09/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CEMP	F20	i. compounds and ancillary facilities management;	Pre-construction	Prior to the commencement of construction.	See Condition F21 (a)		In progress
Schedule F: Construction Environmental Management	CEMP	F20	ii. noise and vibration;	Pre-construction	Prior to the commencement of construction.	See Condition F21 (b)	15/05/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CEMP	F20	iii. traffic and access;	Pre-construction	Prior to the commencement of construction.	See Condition F21 (c)		In progress
Schedule F: Construction Environmental Management	CEMP	F20	iv. soil and water quality and spoil management;	Pre-construction	Prior to the commencement of construction.	See Condition F21 (d)	6/07/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CEMP	F20	v. air quality and dust management;	Pre-construction	Prior to the commencement of construction.	See Condition F21 (g)	11/05/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CEMP	F20	vi. management of Aboriginal and non-Aboriginal heritage;	Pre-construction	Prior to the commencement of construction.	See Condition F21 (e)	30/06/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CEMP	F20	vii. soil contamination, hazardous material and waste management;	Pre-construction	Prior to the commencement of construction.	Appendix J of the CEMP includes the Waste Management Protocol.	4/09/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CEMP	F20	viii. management of ecological impacts; and	Pre-construction	Prior to the commencement of construction.	See F21 (f) Construction Flora and Fauna Management Plan		In progress
Schedule F: Construction Environmental Management	CEMP	F20	ix. hazard and risk management.	Pre-construction	Prior to the commencement of construction.	See F21 (h) Bushfire Management Plan	30/06/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CEMP	F20	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 for each stage shall not commence until written approval has been received from the Secretary.	Pre-construction	No later than one month prior to the commencement of construction,	The CEMP (Revision F, dated 21/08/2020) was approved by the DPIE on 04/09/2020 Letter sighted and located on the DPIE Major Projects Website	4/09/2021	Compliant - Ongoing
Schedule F: Construction Environmental Management	CEMP	F20	The approval of a Construction Environmental Management Plan does not relieve the Proponent of any requirement associated with this Approval. If there is an inconsistency with an approved Construction Environmental Management Plan and the conditions of this Approval, the requirements of this Approval prevail.	Pre-construction	No later than one month prior to the commencement of construction,	The CEMP (Revision F, dated 21/08/2020) was approved by the DPIE on 04/09/2020 Letter sighted and located on the DPIE Major Projects Website	4/09/2021	Compliant - Ongoing
Schedule F: Construction Environmental Management	CCAFMP	F21(a)	As part of the Construction Environmental Management Plan for the Project required under condition F20 the Proponent shall prepare and implement: (a) a Construction Compound and Ancillary Facilities Management Plan (CCAFMP) to detail the management of construction ancillary facilities associated with the Project. The Plan shall include but not be limited to:	Pre-construction	No later than one month prior to the commencement of construction,	Lodged with DPIE on 20/08/2021. Pending approval		In progress
Schedule F: Construction Environmental Management	CCAFMP	F21(a)	i. a description of the facility, its components and the surrounding environment;	Pre-construction	No later than one month prior to the commencement of construction,	Lodged with DPIE on 20/08/2021. Pending approval		In progress
Schedule F: Construction Environmental Management	CCAFMP	F21(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	No later than one month prior to the commencement of construction,	Lodged with DPIE on 20/08/2021. Pending approval		In progress
Schedule F: Construction Environmental Management	CCAFMP	F21(a)	iii. an assessment against the locational criteria outlined in condition F18;	Pre-construction	No later than one month prior to the commencement of construction,	Lodged with DPIE on 20/08/2021. Pending approval		In progress
Schedule F: Construction Environmental Management	CCAFMP	F21(a)	iv. 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	No later than one month prior to the commencement of construction,	Lodged with DPIE on 20/08/2021. Pending approval		In progress
Schedule F: Construction Environmental Management	CCAFMP	F21(a)	v. 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	No later than one month prior to the commencement of construction,	Lodged with DPIE on 20/08/2021. Pending approval		In progress
Schedule F: Construction Environmental Management	CCAFMP	F21(a)	vi. mechanisms for the monitoring, review and amendment of this Plan.	Pre-construction	No later than one month prior to the commencement of construction,	Lodged with DPIE on 20/08/2021. Pending approval		In progress

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: 23/09/2021

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule F: Construction Environmental Management	CNVMP	F21(b)	(b) a Construction Noise and Vibration Management Plan (CVNMP) 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 be limited to:	Pre-construction	No later than one month prior to the commencement of construction,	The CVNMP (Revision D, dated 11/05/2020) was approved by DPIE 15/05/2020 Letter sighted and located on the DPIE Major Project Website	15/05/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CNVMP	F21(b)	i. identification of sensitive receivers and relevant construction noise and vibration goals applicable to the Project stipulated in this approval;	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 4 of the CNVMP.	15/05/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CNVMP	F21(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 sensitive receivers;	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 6 of the CNVMP.	15/05/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CNVMP	F21(b)	iii. identification of feasible and reasonable measures proposed to be implemented to minimise and manage construction noise and vibration impacts (including construction traffic noise impacts);	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 4.10 of the CNVMP.	15/05/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CNVMP	F21(b)	iv. procedures and mitigation measures to ensure relevant vibration and blasting criteria are achieved, including a suitable blast 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	No later than one month prior to the commencement of construction,	Included in Section 4 and Appendix B of the CNVMP.	15/05/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CNVMP	F21(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; and	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 4 and Appendix B of the CNVMP.	15/05/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CNVMP	F21(b)	vi. mechanisms for the monitoring, review and amendment of this Plan.	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 8.3 of the CNVMP.	15/05/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CTAMP	F21(c)	(c) a Construction Traffic and Access Management Plan (CTAMP) 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	No later than one month prior to the commencement of construction,	The Construction Traffic and Access Management Plan (Document No: 2046-LECH-009-3, Revision G, dated 19 August 2021) was lodged with DPIE on 19/08/2021. The CTAMP was approved on 17/09/2021	17/09/2021	Compliant - Ongoing
Schedule F: Construction Environmental Management	CTAMP	F21(c)	i. identification of construction traffic routes and construction traffic volumes (including heavy vehicle / spoil haulage / material haulage) on these routes;	Pre-construction	No later than one month prior to the commencement of construction,	As above	17/09/2021	Compliant - Ongoing
Schedule F: Construction Environmental Management	CTAMP	F21(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	No later than one month prior to the commencement of construction,	As above	17/09/2021	Compliant - Ongoing
Schedule F: Construction Environmental Management	CTAMP	F21(c)	iii. identification of construction impacts that could result in disruption of traffic, public transport (inclusive of school buses), pedestrian and cycle access, property access, including details of oversize load movements;	Pre-construction	No later than one month prior to the commencement of construction,	As above	17/09/2021	Compliant - Ongoing
Schedule F: Construction Environmental Management	CTAMP	F21(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 (including on school buses), and measures to ensure safe pedestrian and cycle access;	Pre-construction	No later than one month prior to the commencement of construction,	As above	17/09/2021	Compliant - Ongoing
Schedule F: Construction Environmental Management	CTAMP	F21(c)	v. a response plan which sets out a proposed response to any traffic, construction or other incident; and	Pre-construction	No later than one month prior to the commencement of construction,	As above	17/09/2021	Compliant - Ongoing
Schedule F: Construction Environmental Management	CTAMP	F21(c)	vi. mechanisms for the monitoring, review and amendment of this Plan.	Pre-construction	No later than one month prior to the commencement of construction,	As above	17/09/2021	Compliant - Ongoing

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: 23/09/2021

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule F: Construction Environmental Management	CSWQMP	F21(d)	(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 DoI – L&W and Blayney Shire Council and include, but not necessarily be limited to:	Pre-construction	No later than one month prior to the commencement of construction,	The CSWQMP (Revision E, dated 25/06/2021) was approved by DPIE on 06/07/2020 Letter sighted and located on the DPIE Major Project Website	6/07/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CSWQMP	F21(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	No later than one month prior to the commencement of construction,	Included in Section 4 and Section 6 of the CSWQMP.	6/07/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CSWQMP	F21(d)	ii. surface water and ground water impact assessment criteria consistent with Australian and New Zealand Environment Conservation Council (ANZECC) guidelines;	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 6 of the CSWQMP.	6/07/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CSWQMP	F21(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	No later than one month prior to the commencement of construction,	Included in Section 6 of the CSWQMP.	6/07/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CSWQMP	F21(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	No later than one month prior to the commencement of construction,	Included in Section 6 of the CSWQMP.	6/07/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CSWQMP	F21(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	No later than one month prior to the commencement of construction,	Included in Section 6 of the CSWQMP.	6/07/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CSWQMP	F21(d)	vi. mechanisms for the monitoring, review and amendment of this Plan.	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 8.3 of the CSWQMP.	6/07/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CHMP	F21(e)	(e) a Construction Heritage Management Plan (CHMP) to detail how construction impacts on Aboriginal and Historic heritage will be minimised and managed. The 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	No later than one month prior to the commencement of construction,	The CHMP (Revision F, dated 10/06/2020) was approved by the DPIE on 30/06/2020 Letter sighted and located on the DPIE Major Project Website	30/06/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CHMP	F21(e)(i)	i. in relation to <u>Aboriginal Heritage</u> : ▪ details of further investigation and identification of Aboriginal cultural heritage sites within the Project area;	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 4.4 of the CHMP.	30/06/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CHMP	F21(e)(i)	▪ details of management measures to be carried out in relation to Aboriginal heritage, including a detailed methodology and strategies for protection, monitoring, and conservation, of sites and items associated with the Project;	Pre-construction	No later than one month prior to the commencement of construction,	Included in Sections 5, 6, 7 and 8 of the CHMP.	30/06/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CHMP	F21(e)(i)	▪ 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	No later than one month prior to the commencement of construction,	Included in Section 6 and Appendix B of the CHMP.	30/06/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CHMP	F21(e)(i)	▪ 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 recommending any works in the area unless authorised by the Department and / or the NSW Police Force;	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 6 and Appendix B of the CHMP.	30/06/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CHMP	F21(e)(i)	▪ heritage training and induction processes for construction personnel (including procedures for keeping records of inductions) and obligations under the conditions of this Approval and National Parks and Wildlife Act 1974 (where relevant) including site identification, protection and conservation of Aboriginal cultural heritage;	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 6 of the CHMP.	30/06/2020	Compliant - Ongoing

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: 23/09/2021

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule F: Construction Environmental Management	CHMP	F21(e)(i)	procedures for ongoing Aboriginal consultation and involvement for the duration of the Project, and ensure that the Orange Local Aboriginal Land Council (administrator) and Wiradjuri Traditional Owners Central West Corporation is kept informed of the process; and	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 4.6 of the CHMP.	30/06/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CHMP	F21(e)(ii)	ii. in relation to Historic Heritage: identification of heritage items directly and indirectly affected by the Project;	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 4.5 of the CHMP.	30/06/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CHMP	F21(e)(ii)	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	No later than one month prior to the commencement of construction,	Included in Section 6 of the CHMP.	30/06/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CHMP	F21(e)(ii)	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 recommence by a suitably qualified and experienced archaeologist in consultation with the Heritage Branch of OEH and the Department, and assessment of the consistency of any new heritage impacts against the approved impacts of the Project;	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 6 and Appendix B of the CHMP.	30/06/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CHMP	F21(e)(ii)	heritage training and induction processes for construction personnel (including procedures for keeping records of inductions and obligations under the Heritage Act 1977 and these conditions) including site identification, protection and conservation of non-Aboriginal cultural heritage; and	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 6 of the CHMP.	30/06/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CHMP	F21(e)(ii)	mechanisms for the monitoring, review and amendment of this plan.	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 8.4 of the CHMP.	30/06/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CFFMP	F21(f)	(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	No later than one month prior to the commencement of construction,	The CFFMP is currently being finalised and will be lodged with DPIE prior to commencement of construction		In progress
Schedule F: Construction Environmental Management	CFFMP	F21(f)	i. plans and tables for impacted and adjoining areas showing vegetation communities (identified to Plant Community Type); watercourses; remnant vegetation (including scattered trees); 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, description of condition, status, numbers, area (hectares) of threatened flora and fauna species and associated habitat features;	Pre-construction	No later than one month prior to the commencement of construction,			In progress
Schedule F: Construction Environmental Management	CFFMP	F21(f)	ii. procedures for minimising the extent of vegetation clearing and replacement of any fauna habitat;	Pre-construction	No later than one month prior to the commencement of construction,			In progress
Schedule F: Construction Environmental Management	CFFMP	F21(f)	iii. 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	No later than one month prior to the commencement of construction,			In progress
Schedule F: Construction Environmental Management	CFFMP	F21(f)	iv. rehabilitation details, including identification of flora species and sources, and measures for the management and maintenance of rehabilitated areas;	Pre-construction	No later than one month prior to the commencement of construction,			In progress
Schedule F: Construction Environmental Management	CFFMP	F21(f)	v. weed management measures focusing on early identification of invasive weeds and effective management controls;	Pre-construction	No later than one month prior to the commencement of construction,			In progress
Schedule F: Construction Environmental Management	CFFMP	F21(f)	vi. a description of how the effectiveness of these actions and measures would be monitored, 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	No later than one month prior to the commencement of construction,			In progress

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: 23/09/2021

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule F: Construction Environmental Management	CFFMP	F21(f)	vii. a procedure for dealing with unexpected EEC / threatened species identified during construction, including cessation of work and notification of the OEH and the Department, determination of appropriate mitigation measures in consultation with the OEH (including relevant re-location measures) and updating of ecological monitoring and / or biodiversity offset requirements; and	Pre-construction	No later than one month prior to the commencement of construction,			In progress
Schedule F: Construction Environmental Management	CFFMP	F21(f)	viii. mechanism for the monitoring, review and amendment of this Plan.	Pre-construction	No later than one month prior to the commencement of construction,			In progress
Schedule F: Construction Environmental Management	CAQMP	F21(g)	(g) a Construction Air Quality Management Plan (CAQMP) to detail how construction impacts on air quality will be minimised and managed. The Plan shall include, but not necessarily be limited to:	Pre-construction	No later than one month prior to the commencement of construction,	The CAQMP (Revision D, dated 05/05/2020) was approved by the DPIE on 11/05/2020 Letter of approval sighted and located on the DPIE Major Project Website	11/05/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CAQMP	F21(g)	i. the identification of potential sources of dust;	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 4.9 of the CAQMP.	11/05/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CAQMP	F21(g)	ii. dust management objectives;	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 6 of the CAQMP.	11/05/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CAQMP	F21(g)	iii. mitigation measures to be implemented, including measures during weather conditions where high dust level episodes are probable (such as strong winds in dry weather);	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 6 of the CAQMP.	11/05/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CAQMP	F21(g)	iv. a monitoring program to assess compliance with the identified objectives; and	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 8 of the CAQMP.	11/05/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	CAQMP	F21(g)	v. mechanisms for the monitoring, review and amendment of this Plan.	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 8 of the CAQMP.	11/05/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	BFMP	F21(h)	(h) a Bushfire Management Plan (BFMP) to detail measures to prevent fires during the construction phase. This Plan shall be developed in consultation with the Forestry Corporation NSW and shall include:	Pre-construction	No later than one month prior to the commencement of construction,	The BFMP (Revision E, dated 15/06/2020) was approved by the DPIE on 30/06/2020 Letter of approval sighted and located on the DPIE Major Project Website	30/06/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	BFMP	F21(h)	i. work involving risk of ignition that should not be carried out during a total fire ban;	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 6 of the BFMP.	30/06/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	BFMP	F21(h)	ii. availability of fire suppression equipment;	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 6 of the BFMP.	30/06/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	BFMP	F21(h)	iii. storage and maintenance of fuels and other flammable materials; and	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 6 of the BFMP.	30/06/2020	Compliant - Ongoing
Schedule F: Construction Environmental Management	BFMP	F21(h)	iv. notification of the Canobolas Zone Rural Fire Service Fire Control Centre for works proposed to be carried out during high fire danger periods to ensure weather conditions are appropriate.	Pre-construction	No later than one month prior to the commencement of construction,	Included in Section 6 and Section 7.2 of the BFMP	30/06/2020	Compliant - Ongoing
Schedule G: Operational Environmental Management	Bushfire Risk	G1	Throughout the operational life of the Project, the Proponent shall regularly consult with the RFS to ensure its familiarity with the Project. The Proponent shall comply with any reasonable request of the RFS to reduce the risk of bushfire and to enable fast access in emergencies.	Operation	Throughout the operational life of the project.			Not triggered

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: 23/09/2021

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule G: Operational Environmental Management	Safety Management System	G2	At least two months prior to the 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 System 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 Hazardous Industry Planning Advisory Paper No. 9, 'Safety Management', and should include:	Construction	At least two months prior to the commencement of commissioning.			Not triggered
Schedule G: Operational Environmental Management	Safety Management System	G2	(a) 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	At least two months prior to the commencement of commissioning.			Not triggered
Schedule G: Operational Environmental Management	Safety Management System	G2	(b) an outline of a documented procedure for the management of change.	Construction	At least two months prior to the commencement of commissioning.			Not triggered
Schedule G: Operational Environmental Management	Television and Radio Interference	G3	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 five kilometres of any wind turbine.	Construction	Prior to the commencement of commissioning of the project.			Not triggered
Schedule G: Operational Environmental Management	Television and Radio Interference	G4	In the event of a complaint from a receptor located within five kilometres of a wind turbine regarding television / radio / telephone / internet transmission during the operation of the Project, the Proponent shall investigate the quality of transmission at the receptor compared with the pre-commissioning assessment and where any transmission problems can be reasonably attributable to the Project, rectify the problems as soon as possible and within three months of the receipt of the complaint, through the implementation of measures including: (a) modification to or replacement of receiving antenna; (b) installation and maintenance of a parasitic antenna system; (c) provision of a land line between the affected receptor and an antenna located in an area of favourable reception; and / or (d) other feasible measures. If interference cannot be overcome by the measures outlined in (a) to (d), the Proponent shall negotiate with the impacted landowner(s) about installing and maintaining a satellite receiving antenna. The Proponent shall be responsible for all costs associated with any such mitigation measures.	Operation	Within 3 months of the receipt of complaint.			Not triggered
Schedule G: Operational Environmental Management	Rehabilitation and Revegetation	G5	<i>Deleted following Modification 4</i>	Not Applicable	N/A	<i>Deleted following Modification 4</i>		Not Applicable
Schedule G: Operational Environmental Management	Rehabilitation and Revegetation	G6	<i>Deleted following Modification 5</i>	Not Applicable	N/A	<i>Deleted following Modification 5</i>		Not Applicable
Schedule G: Operational Environmental Management	Operational Noise Criteria- Wind Turbines	G7	The Proponent must ensure that the noise generated by the operation of wind turbines does not exceed the relevant criteria in Table 3 at any non-associated residence. <i>Note: To identify the residences referred to in Table 3, see the applicable figure in Appendix 2. See Tab 8 of this Conditions Tracker .</i>	Operation	Operation			Not triggered
Schedule G: Operational Environmental Management	Operational Noise Criteria- Wind Turbines	G7	Noise generated by the operation of the wind turbines is to be measured in accordance with the relevant requirements of the Department's Wind Energy: Noise Assessment Bulletin (2016) (or its latest version) and the provisions in Appendix 2. If this guideline is replaced by an equivalent NSW guideline, then the noise generated is to be measured in accordance with the requirements in the NSW guideline.	Operation	Operation			Not triggered
Schedule G: Operational Environmental Management	Operational Noise Criteria- Wind Turbines	G7	However, these criteria do not apply if the Proponent has an agreement with the relevant owner/s of these residences to generate higher noise levels, and the Proponent has advised the Department in writing of the terms of this agreement.	Operation	Operation			Not triggered
Schedule G: Operational Environmental Management	Operational Noise Criteria - Ancillary Infrastructure	G8	The Proponent must ensure that the noise generated by the operation of ancillary infrastructure does not exceed 35 dB(A) LAeq(15 minute) at any residence not associated with the project. Noise generated by the operation of ancillary infrastructure is to be measured in accordance with the relevant requirements of the NSW Industrial Noise Policy (or its equivalent).	Operation	Operation			Not triggered

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule G: Operational Environmental Management	Operational Noise Monitoring	G9	Within 3 months of the commencement of operations (or the commencement of operation of a cluster of turbines , if the project is to be staged), unless otherwise agreed by the Secretary, the Proponent must: Within 3 months of the commencement of operations (or the commencement of operation of a cluster of turbines, if the project is to be staged), unless otherwise agreed by the Secretary, the Proponent must: (a) undertake noise monitoring to determine whether the project is complying with the relevant conditions of this approval; and (b) submit a copy of the monitoring results to the Department and the EPA	Operation	Within 3 months of the commencement of operations (or the commencement of operation of a cluster of turbines,			Not triggered
Schedule G: Operational Environmental Management	Operational Noise Monitoring	G10	The Proponent must undertake further noise monitoring of the project if required by the Secretary.	Operation	If required			Not triggered
Schedule G: Operational Environmental Management	Operational Environmental Management Plan	G11	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:	Pre-operation	Prior to the commencement of operation.	N/A		Not triggered
Schedule G: Operational Environmental Management	Operational Environmental Management Plan	G11	(a) a description of activities to be undertaken during operation of the Project (including staging and scheduling);	Pre-operation	Prior to the commencement of operation.	N/A		Not triggered
Schedule G: Operational Environmental Management	Operational Environmental Management Plan	G11	(b) 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;	Pre-operation	Prior to the commencement of operation.	N/A		Not triggered
Schedule G: Operational Environmental Management	Operational Environmental Management Plan	G11	(c) overall environmental policies, guidelines and principles to be applied to the operation of the Project;	Pre-operation	Prior to the commencement of operation.	N/A		Not triggered
Schedule G: Operational Environmental Management	Operational Environmental Management Plan	G11	(d) 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;	Pre-operation	Prior to the commencement of operation.	N/A		Not triggered
Schedule G: Operational Environmental Management	Operational Environmental Management Plan	G11	(e) an environmental risk analysis to identify the key environmental performance issues associated with the operation phase of the Project; and	Pre-operation	Prior to the commencement of operation.	N/A		Not triggered
Schedule G: Operational Environmental Management	Operational Environmental Management Plan	G11	(f) 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).	Pre-operation	Prior to the commencement of operation.	N/A		Not triggered
Schedule G: Operational Environmental Management	Operational Environmental Management Plan	G11	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.	Pre-operation	Prior to the commencement of operation.	N/A		Not triggered
Schedule G: Operational Environmental Management	Operational Environmental Management Plan	G11	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.	Pre-operation	Prior to the commencement of operation.	N/A		Not triggered
Schedule G: Operational Environmental Management	Operational Environmental Management Plan	G12	As part of the Operation Environmental Management Plan required under condition G11, the Proponent shall prepare and implement a Bushfire Management Plan to detail measures to prevent fires during the operational phase including:	Pre-operation	Operational	N/A		Not triggered
Schedule G: Operational Environmental Management	Operational Environmental Management Plan	G12	(i) work involving risk of ignition that should not be carried out during a total fire ban	Pre-operation	Operational	N/A		Not triggered
Schedule G: Operational Environmental Management	Operational Environmental Management Plan	G12	(ii) availability of fire suppression equipment	Pre-operation	Operational	N/A		Not triggered
Schedule G: Operational Environmental Management	Operational Environmental Management Plan	G12	(iii) storage and maintenance of fuels and other flammable materials	Pre-operation	Operational	N/A		Not triggered

FLYERS CREEK WIND FARM

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Tracker updated: 23/09/2021

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule G: Operational Environmental Management	Operational Environmental Management Plan	G12	(iv) notification of the Canobolas Zone Rural Fire Service Fire Control Centre for works proposed to be carried out during high fire danger periods to ensure weather conditions are appropriate.	Pre-operation	Operational	N/A		Not triggered
Schedule G: Operational Environmental Management	Operational Environmental Management Plan	G12	(v) Managing operations to assist bush fire fighting in the vicinity of the wind farm (e.g. potentially switching off turbines).	Pre-operation	Operational	N/A		Not triggered
Schedule H: Decommissioning	N/A	H1	Within 18 months of the cessation of operations , unless the Secretary agrees otherwise, the Proponent shall rehabilitate the site to the satisfaction of the Secretary. This rehabilitation must comply with the objectives in Table 4 (see Tab 7) The Proponent must:	Decommissioning	Within 18 months of the cessation of operations.	N/A		Not triggered
Schedule H: Decommissioning	Progressive Rehabilitation	H2	(a) rehabilitate all areas of the site not proposed for future disturbance progressively, that is, as soon as reasonably practicable following construction or decommissioning;	Decommissioning	Within 18 months of the cessation of operations.	N/A		Not triggered
Schedule H: Decommissioning	Progressive Rehabilitation	H2	(b) minimise the total area exposed at any time; and	Decommissioning	Within 18 months of the cessation of operations.	N/A		Not triggered
Schedule H: Decommissioning	Progressive Rehabilitation	H2	(c) employ interim rehabilitation strategies to minimise dust generation, soil erosion and weed incursion on parts of the site that cannot yet be permanently rehabilitated.	Decommissioning	Within 18 months of the cessation of operations.	N/A		Not triggered
Schedule H: Decommissioning	Progressive Rehabilitation	H3	Prior to the cessation of operations , the Proponent shall prepare a detailed Decommissioning Plan for the Project to the satisfaction of the Secretary. This plan must outline the detailed measures that would be implemented to achieve the objectives in Table 4 above (see tab 6).	Decommissioning	Prior to the cessation of operations.	N/A		Not triggered
Schedule H: Decommissioning	Progressive Rehabilitation	H4	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:	Decommissioning	Prior to the commencement of decommissioning.	N/A		Not triggered
Schedule H: Decommissioning	Progressive Rehabilitation	H4	(a) prior to the commencement of decommissioning , review the proposed route and existing access provisions to the Project to determine whether the route and existing provisions allow for safe access of decommissioning 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 or changes to the proposed route are required, the Proponent shall implement these in consultation with the relevant road authority, prior to the commencement of decommissioning and at the full expense of the Proponent; and	Decommissioning	Prior to the commencement of decommissioning.	N/A		Not triggered
Schedule H: Decommissioning	Progressive Rehabilitation	H4	(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 decommissioning to determine whether the existing road condition can accommodate the proposed over-mass and / or over-dimensional haulage. Where improvements are required, the Proponent shall implement these in consultation with the relevant road authority, prior to the commencement of decommissioning and at the full expense of the Proponent.	Decommissioning	Prior to the commencement of decommissioning.	N/A		Not triggered
Schedule H: Decommissioning	Progressive Rehabilitation	H4	Upon determining the haulage route(s) for decommissioning vehicles associated with the Project, and prior to decommissioning , 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 decommissioning of the Project. The Report shall be submitted to the relevant road authority for review prior to the commencement of haulage.	Decommissioning	Prior to the commencement of decommissioning.	N/A		Not triggered
Schedule H: Decommissioning	Progressive Rehabilitation	H4	Within three months of completion of decommissioning , a subsequent Report shall be prepared to assess any damage that may have resulted from the construction of the Project (including mechanisms to restore any damage) and submitted to relevant road authority for review.	Decommissioning	Within three months of completion of decommissioning	N/A		Not triggered
Schedule H: Decommissioning	Progressive Rehabilitation	H4	Measures undertaken to restore or reinstate roads affected by the Project shall be undertaken in accordance with the reasonable requirements of the relevant road authority (including timing requirements), and at the full expense of the Proponent.	Decommissioning	Prior to the commencement of decommissioning.	N/A		Not triggered
Schedule H: Decommissioning	Progressive Rehabilitation	H5	Prior to the commencement of decommissioning , or as otherwise agreed by the Secretary, the Proponent shall prepare and implement (following approval) a Decommissioning Environmental Management Plan for the Project. The Plan shall include, but not necessarily be limited to:	Decommissioning	Prior to the commencement of decommissioning.	N/A		Not triggered
Schedule H: Decommissioning	Progressive Rehabilitation	H5	(a) a description of activities to be undertaken during decommissioning of the Project (including staging and scheduling);	Decommissioning	Prior to the commencement of decommissioning.	N/A		Not triggered
Schedule H: Decommissioning	Progressive Rehabilitation	H5	(b) statutory and other obligations the Proponent is required to fulfil during decommissioning, including approval / consents, consultations and agreements required from authorities and other stakeholders under key legislation and policies;	Decommissioning	Prior to the commencement of decommissioning.	N/A		Not triggered

FLYERS CREEK WIND FARM

Tracker updated: 23/09/2021

Application No: MP 08_0252 as modified (MOD1, MOD2, MOD3 and MOD4)

Approved: 14 March 2014

Conditions of Approval Tracker

Schedule	Category	Condition Number	Condition Description	Indicative stage	Specific timing as per conditions	Evidence/Comments	Date of Compliance	Compliance
Schedule H: Decommissioning	Progressive Rehabilitation	H5	(c) a description of the roles and responsibilities for relevant employees involved in the decommissioning 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;	Decommissioning	Prior to the commencement of decommissioning.	N/A		Not triggered
Schedule H: Decommissioning	Progressive Rehabilitation	H5	(d) an environmental risk analysis to identify the key environmental performance issues associated with the decommissioning phase; and	Decommissioning	Prior to the commencement of decommissioning.	N/A		Not triggered
Schedule H: Decommissioning	Progressive Rehabilitation	H5	(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 decommissioning of the Project). The Plan shall be submitted for the approval of the Secretary no later than one month prior to the commencement of decommissioning, or as otherwise agreed by the Secretary.	Decommissioning	Prior to the commencement of decommissioning.	N/A		Not triggered
Appendices	N/A	Appendix 1	Schedule of Land and Project Layout - <i>See Tab 3</i>	All Stages	All Stages			Ongoing
Appendices	N/A	Appendix 2	Noise Compliance Assessment - <i>See Tab 8</i>	Operation	Operation			Not triggered

Arcadis Australia Pacific Pty Ltd
Level 16, 580 George Street
Sydney NSW 2000
Tel No: +61 2 8907 9000
www.arcadis.com/au