



Compliance Report Crudine Ridge Wind Farm, NSW EPBC 2011/6206 25th May 2019 to 24th May 2020

Prepared by: CWP Renewables Date:24 August 2020 This page left blank

Revision Control					
Revision	Date	Change Description	Author	Review	Approved
Α	10/08/2020	Draft	Patric Millar	Leanne Cross	
1	24/08/2020	For Issue	Patric Millar	Leanne Cross	Brendan McAvoy

Electronic documents once printed are uncontrolled and may become outdated.

CONFIDENTIALITY

This document contains proprietary and confidential information, which is provided on a commercial in confidence basis. It may not be reproduced or provided in any manner to any third party without the consent of CWP Renewables Pty Ltd.

The recipient by retaining and using this document agrees to the above restrictions and shall protect the document and information contained in it from loss, theft and misuse.

© Copyright CWP Renewables 2020

This work and the information contained in it are the copyright of CWP Renewables Pty Ltd. No part of this document may be reprinted or reproduced without the consent of CWP Renewables Pty Ltd.

Disclaimer:

Whilst every effort has been made to ensure the accuracy of this information, the publisher accepts no responsibility for any discrepancies and omissions that may be contained herein.

This document has been approved on behalf of CRWF Nominees Pty Ltd (Crudine Ridge Wind Farm) by:

ВМсАгоу

Brendan McAvoy Head of Construction CWP Renewables 24 August 2020

Document Control

Records of controlled copy distribution of this document are maintained by the Facility Manager or their delegate. Registered controlled copy recipients will automatically receive updates as and when amendments are made. Amended pages will be issued together and recipients are to ensure superseded versions are replaced and destroyed to prevent inadvertent use.

An electronic version will be maintained on the internal document management system.

Distribution list

Copy #	Issued to	Company & position
1	Nathan O'Brien	Department of Environment and Energy
2	Brendan McAvoy	Head of Construction CWP Renewables
3	Michael Yeo	Project Manager CWP Renewables
4	Scott Pagett	Site Representative CWP Renewables
5	Patric Millar	CWP Environmental Compliance Officer
6	Leanne Cross	Environmental Manager CWP Renewables

Declaration of accuracy

In making this declaration, I am aware that sections 490 and 491 of the *Environment Protection and Biodiversity Conservation Act 1999* (Cth) (EPBC Act) make it an offence in certain circumstances to knowingly provide false or misleading information or documents. The offence is punishable on conviction by imprisonment or a fine, or both. I declare that all the information and documentation supporting this compliance report is true and correct in every particular. I am authorised to bind the approval holder to this declaration and that I have no knowledge of that authorisation being revoked at the time of making this declaration.

Signed

ВМсАгоу

Full name (please print):

Brendan McAvoy

Position (please print):

Head of Construction

Organisation (please print including ABN/ACN if applicable): CWP Renewables 57 127 205 645

Date

24/08/2020

Contents

Decl	aration of accuracy	. 5
1.	Project Description	.7
2.	Compliance Report	.9
3.	New Environmental Risks	14

1. Project Description

The Crudine Ridge Wind Farm is situated approximately 45 km south east of Mudgee and 45 kilometres north of Bathurst in the Central Tablelands of NSW. The wind farm site covers approximately 1,664 ha of land that has been mostly cleared for grazing, however areas of scattered remnant woodland still exist across the site, and on the elevated ridges to the north, north-east and south. The area is of moderate-to-high elevation (820 m to 1,000 m above sea level, Australian Height Datum (AHD)). The nearest township is Mudgee, which is located approximately 45 km to the north along the Castlereagh Highway.

Development Consent was granted by the NSW Planning Assessment Commission (SSD 6697) on 10/05/2016. This was later modified by the Independent Planning Commission when it approved SSD 6697-MOD1 on 21/06/2019. A further Modification was granted on 21/06/2020 to realign construction boundary from A35 to A38.

The Minister for Environment and Energy granted approval on 04/04/2017 with conditions covered by EPBC 2001/6206.

The project involves construction, operation and decommissioning of the wind farm. Construction on the site commenced on 25/5/2018 and works were suspended on 5/12/2018. Following the granting of Modification 1 by NSW Department of Planning, Industry and Environment (DPIE) works recommenced on site commencing with the upgrade of Aarons Pass Road on 19/08/2019 and resumption of works on the windfarm on 26/02/2020.

Key stages of development during the 2^{nd} year reporting period are shown in Table 1 Works Progress. The reporting period is from 25/5/2019 - 24/5/2020.

Construction Activity	Reporting period progress
Installation of meteorological monitoring masts	Completed August 2018
Upgrade of Aarons Pass Road and Bombandi Road prior to	Commenced August 2018
commencement of construction;	Works Put on hold 2018
Site establishment including access provisions, fencing, installation	Commenced August 2018
of environmental controls, installation of site offices, laydown	Suspended December 2018
areas, a concrete batch plant and potential rock crushing facilities;	
Construction of site access tracks to enable works to progress	Commenced August 2018
across the site;	Suspended December 2018
Turbine site preparation for 37 wind turbine sites;	Commenced August 2018
	Suspended December 2018
Substation site preparation;	Commenced September 2018
	Suspended December 2018
Formation of concrete footings for turbines and the substation;	Commenced February 2020
Installation of 33 kV underground cables and communication	Not Commenced during
cables within each of the wind turbine clusters;	reporting period
Installation of 33 kV overhead transmission lines and	Not Commenced during
communication cables between the wind turbine clusters and the	reporting period
main collector substation;	
identification and upgrade of transport routes to facilitate haulage	Commenced July 2019
of over-size and over-mass wind turbine and substation	
components;	

Table 1. Works Progress

	-
Transportation of turbine and substation components from point	Not Commenced during
of origin to the site storage and laydown areas;	reporting period
Transport of turbine components to turbine sites and substation	Not Commenced during
items to the substation site;	reporting period
Erection of turbine structures;	Not Commenced during
	reporting period
Installation of up to six permanent wind monitoring masts;	Completed August 2018
Construction of a 132 kV substation and switchyard with	Commenced February 2020
associated structures and buildings;	
Connection to the existing TransGrid 132 kV transmission line with	Not Commenced during
a new 132 kV line turn in of approximately 16 km with an	reporting period
associated 60 m wide easement;	
Installation of appropriate wind farm signage both during the	Commenced August 2018
construction and operational phases of the proposed	
development;	
Substation and wind turbine commissioning trials; and	Not Commenced
Site restoration, revegetation of disturbed areas and completion	Commenced September 2018
of drainage works.	

2. Compliance Report

Table 2.EPBC compliance table

Number	Condition	Stage	Complies	Status / Comment
1	To minimise the impacts of the action on protected matters , the approval holder must:			
а	Implement administrative conditions 1,4, 6, 7, 8; environmental conditions 19 (b)(c) - 24, 41, 42 of the approval under the NSW Environment Planning and Assessment Act 1979, as per Development Consent SSD-6697 dated 10 May 2016, where they relate to monitoring, managing, mitigating, avoiding, offsetting, recording, or reporting on, impacts to protected matters .	All	Compliant	Management of protected matters are contained within the approved Biodiversity Management Plan and Environmental Management Strategy.
b	Notify the Department in writing of any proposed change to the conditions of the NSW Government approval for which Condition 1 a applies, no later than 2 weeks after formally proposing a change or becoming aware of the NSW Government proposing a change.	All	Non - Compliant	A request to modify the NSW Government approval was lodged with the DPIE and later approved 21/06/2019. The Department was notified of the modification request made to the DPIE, by way of letter 18/01/2019. This notification however did not provide detailed information regarding the proposed changes to offsetting requirements and has been deemed a noncompliance by the Department .
С	Notify the Department in writing of any change to the NSW Government approval for which Condition 1a applies within 2 weeks of a change being finalised.	All	Non - Complaint	The Department was not notified of the changes to the NSW Government approval within 2 weeks of the changes being finalised.

2	If the approval holder does not secure the offset site through a NSW BioBanking Agreement, then the approval holder must protect the offset site under a legal instrument, approved by the Minster within 12 months of the commencement of construction. The legal instrument must:	Construction	Non - Complaint	The offset site was not secured by a NSW BioBanking Agreement within 12 months of the commencement of construction (25/05/2019), nor did the approval holder establish a legal instrument approved by the Minister. Consistent with Appendix 5 of the NSW Government approval, 674 ha of land, known as Glen Maye (lots 1 and 2 in DP 1209812) has been purchased and a Biobanking Stewardship Agreement is being prepared for lodgement with the NSW Biodiversity Conservation Trust. CRWF understand that the Department will vary the EBPC Approval to amend Condition 2,
				consistent with NSW Approval.
а	be registered on title of the offset site once approved, and	Construction	Not applicable	An alternate legal agreement has not been sought or approved by the Minister. Refer above.
b	provide for the protection and ongoing conservation management of the offset site in perpetuity.	Construction	Not applicable	An alternate legal agreement has not been sought or approved by the Minister. Refer above.
3	The person taking the action must not clear more than 3.28 hectares of <i>White Box Yellow</i> <i>Box Blakely's Red Gum Grassy Woodland</i> and <i>Derived Native Grassland</i> ecological community, for the development of the proposed action, as defined in Schedule 1 of this approval.	Construction	Complaint	0.4 ha of White Box Yellow Box Blakely's Red Gum Grassy Woodland and Derived Native Grassland ecological community were impacted on during the reporting period.
4	The person taking the action must not clear known locations of Small Purple Pea (<i>Swainsona</i> <i>recta</i>) within the project area (identified within the Environmental Assessment). The person taking the action must not clear any additional populations of Small Purple Pea (not identified	Construction	Complaint	All known locations of Small Purple Pea (<i>Swainsona recta</i>) within the project area (identified within the Environmental Assessment) have been marked in the field and have not been cleared.

	within the Environmental Assessment), without			No works have commenced within known
	the approval of the Minister .			locations of Small Purple Pea (Swainsona recta).
5	The person taking the action must only	Pre-	Compliant	Only 37 turbines will be constructed.
	construct, operate, and replace or upgrade, as	construction		
	necessary, up to 37 wind turbines.			
6	The person taking the action must not	Pre-	Complaint	These sites have been removed from the
	construct or place any wind turbines at	construction		approved site layout.
	locations			
	A53,A54,A55,A56,A57,A58,A61,A66,A67,A68,A6			
	9,A71,A73,A78,A79,A80,A81, A82, A83, A84 as			
	indicated on Schedule 2 of this approval.			
7	The person taking the action must not	Ongoing	Complaint	No additional turbines will be constructed
	construct any additional turbines at a future			
	time in the project site area indicated on			
	Schedule 2 of this approval, except for those			
	referred to in condition 5.			
8	Within 30 days after the commencement of the	Pre-	Compliant	Advice that the commencement of the action
	action, the person taking the action must	construction		which occurred 25/05/2018 was given to the
	advise the Department in writing of the actual			Minster on 04/06/2018.
	date of commencement of the action.			
9	The person taking the action must maintain	Ongoing	Complaint	Ongoing record keeping of activities and how
	accurate records substantiating all activities			such activities impact on protected matters.
	associated with or relevant to the conditions of			
	approval, including measures taken to			
	implement the management plans, reports,			
	strategies, agreements required by this			
	approval, and make them available upon			
	request to the Department . Such records may			
	be subject to audit by the Department or an			
	independent auditor in accordance with section			
	458 of the EPBC Act, or used to verify			
	compliance with the conditions of approval.			
	Summaries of audits will be posted on the			

	Department's website. The results of audits may also be publicised through the general media.			
10	Within three months of every 12 month anniversary of the commencement of the action , the person taking the action must publish a report on their website addressing compliance with each of the conditions of this approval, including implementation of any management plans as specified in the conditions. Documentary evidence providing proof of the date of publication and non- compliance with any of the conditions of this approval must be provided to the Department at the same time as the compliance report is published.	All	Compliant	CWP as the person taking the action notified the Department substantially commenced the action , on 25/05/2018. This report details the activities undertaken by CWP as the person taking the action , pursuant to the period 25/05/2019 to 24/05/2020.
11	Any potential or actual contravention of the conditions of this approval (including contravention of a commitment made in a management plan, program or strategy) must be reported to the Department within 7 days of the approval holder becoming aware of the actual or potential contravention.	Ongoing	Non - Complaint	The Department has deemed that the abovementioned non compliances were not notified and deemed a noncompliance with condition 11.
12	Upon the direction of the Minister , the person taking the action must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minister . The independent auditor must be approved by the Minister prior to the commencement of the audit. Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister .	Ongoing	Not triggered	Noted

13	If, at any time after 5 years from the date of this	Pre-	Compliant	CWP as the person taking the action
	approval, the person taking the action has not	Construction		substantially commenced the action, on
	substantially commenced the action, then the			25/05/2018.
	person taking the action must not substantially			
	commence the action without the written			
	agreement of the Minister .			

3. New Environmental Risks

No new environmental risks were identified during the reporting period. Work on site has only impacted on 0.4 ha of the approved *White Box Yellow Box Blakely's Red Gum Grassy Woodland* and *Derived Native Grassland* ecological community. All the remaining areas have been identified and flagged off.

All known locations of Small Purple Pea (*Swainsona recta*) within the project area (identified within the **Environmental Assessment**) have been marked in the field and have not been cleared. No works have commenced within known locations of Small Purple Pea (*Swainsona recta*).