



A. Statement of Compliance - Licence Details

ALL Licence holders must check that the Licence details in Section A are correct.

If there are changes to any of these details, **you must advise Environment Protection Authority (EPA) and apply as soon as possible for a variation to your Licence or for a Licence transfer.**

Licence variation and transfer application forms are available on the EPA website at: <http://www.epa.nsw.gov.au/licensing-and-regulation/licensing> or from regional offices of the EPA, or by contacting by telephone 02 9995 5700.

If you are applying to vary or transfer your Licence, you must still complete and submit this Annual Return.

A1. Licence holder

Licence number : 21286
Licence holder : BWF NOMINEES PTY LTD
Trading name (if applicable) :
ABN :
ACN : 633 105 405
Reporting period : From: 1-7-2020 To: 30-6-2021

A2. Premises to which Licence Applies (if applicable)

Common name (if any) : Bango Wind Farm
Premises : Lachlan Valley Way YASS 2582 NSW

A3. Activities to which Licence Applies

Electricity generation

A4. Other Activities (if applicable)

A5. Fee-Based Activity Classifications

Note that the fee based activity classification is used to calculate the administrative fee.

Fee-based activity	Activity scale	Unit of measure
Electricity works (wind farms)	> 450.00 - 1,000.00	GWh annual generating capacity

A6. Assessable Pollutants (if applicable)



Note that the identification of assessable pollutants is used to calculate the **load-based fee**.
The following assessable pollutants are identified for the fee-based activity classifications in the licence:

B. Monitoring and Complaints Summary

B1. Number of Pollution Complaints

Pollution Complaint Category	Complaints
Air	0
Water	0
Noise	3
Waste	0
Other	0
Total complaints recorded by the licensee during the reporting period	3

B2. Concentration Monitoring Summary

For each concentration monitoring point identified in your licence, details are displayed below. If concentration monitoring is not required by your licence, **no data** will appear below.
If data was provided from an uploaded file, the file name will be displayed below instead of any data.
Note that this does not exclude the need to conduct appropriate concentration monitoring of assessable pollutants as required by load-based licensing (if applicable).

B3. Volume or Mass Monitoring Summary

For each volume or mass monitoring point identified in your licence, details are displayed below. If volume or mass monitoring is not required by your licence, **no data** will appear below.
If data was provided from an uploaded file, the file name will be displayed below instead of any data.
Note that this does not exclude the need to conduct appropriate volume or mass monitoring of assessable pollutants are required by load-based licensing (if applicable).

C. Statement of Compliance - Licence Conditions

C1. Compliance with Licence Conditions

Were all conditions of the licence complied with (including monitoring and reporting requirements)?	No
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C2. Details of Non-Compliance with Licence

Licence condition number not complied with ▼



L5.1
Summary of particulars of the non-compliance ▼
Rock hammering was undertaken on Sunday 19/07/2020, outside the hours of approval of the NSW Development Consent and outside the hours specified in EPL Condition L5.1.
Further details on particulars of non-compliance, if required ▼
In accordance with the COVID-19 Development - Construction Work Days Order 2020, construction works were permitted to be undertaken on Sunday 19/07/2020. However, the COVID-19 order excluded the carrying out of rock hammering (among other activities). Therefore, the rock hammering on Sunday 19/07/2020 was deemed non-compliant with the NSW Development Consent and EPL 21286. The non-compliance was notified to the DPIE within 7 days, per Condition 5 of Schedule 4 of the Development Consent.
Number of times occurred ▼
1
Date(s) when the non-compliance occurred, if applicable ▼
19/07/2020
Cause of non-compliance ▼
The worker performing the rock hammering was not aware that rock hammering was not permitted to be undertaken under the COVID-19 Development - Construction Work Days Order 2020. The non-compliance was not intentional.
Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼
Upon becoming aware of the non-compliance, BWF Nominees acted promptly to address the non-compliance by immediately contacting the Contractor performing the work to direct the hammering to cease, and to ensure that the non-compliance would be investigated. There were two complaints received in relation to the noise generated by the rock hammering; the complainants were contacted to apologise for any noise impact from the rock hammering and to explain that actions were being taken to address the non-compliance.
Action taken or that will be taken to prevent a recurrence of the non-compliance ▼
Following this non-compliance, the responsible Contractor at Bango Wind Farm improved communications and awareness training with respect to approved construction hours and the COVID-19 Development Order. Specifically: 1. Refresher training was provided to the operator involved in the non-compliance; 2. Conditions for working hours and time restrictions were communicated to the workforce during daily pre-start meetings; 3. The Contractor was required to improve its process for notifying BWF Nominees Pty Ltd of any planned weekend works.
Uploaded Document Name ▼
Uploaded Document Description ▼

D. Statement of Compliance - Load Based Fee Calculation



If you are not required to monitor assessable pollutants by your licence, **no data** will appear below.

If assessable pollutants have been identified on your licence, the following worksheets for each assessable pollutant will determine your load based fee for the licence fee period to which this Annual Return relates.

Loads of assessable pollutants must be calculated using any of the methods provided in EPA's Load Calculation Protocol for the relevant activity. A Load Calculation Protocol would have been already sent to you with your licence. If you require additional copies, you can download the Protocol from the EPA's website or you can contact us on telephone 02 9995 5700.

You are required to keep all records used to calculate licence fees for four years after the licence fee was paid or became payable, whichever is the later date.

E. Statement of Compliance - Requirement to Prepare PIRMP

Have you prepared a Pollution Incident Response Management Plan (PIRMP) as required under section 153A of the Protection of the Environment Operations (POEO) Act 1997?	Yes
Is the PIRMP available at the premises?	Yes
Is the PIRMP available in a prominent position on a publicly accessible website?	Yes
Address of the web page where the PIRMP can be accessed ▼	
https://cwprenewables.com/our-projects/bango-wind-farm/	
Has the PIRMP been tested?	Yes
The PIRMP was last tested on	20-7-2021
Has the PIRMP been updated?	Yes
The PIRMP was last updated on	10-8-2021
Number of times the PIRMP was activated in this reporting period?	0
The PIRMP was activated on	

F. Statement of Compliance - Requirement to Publish Pollution Monitoring Data

Are there any conditions attached to your licence that require pollution monitoring to be undertaken as required under section 66(6) of the Protection of the Environment Operations (POEO) Act 1997?	No
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G. Statement of Compliance - Environment Management System and Practices



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BWF NOMINEES PTY LTD

Licence 21286

Do you have an ISO 14001 certified Environmental Management System (EMS) OR any other system that EPA considers is equivalent to the accountability, procedures, documentation and record keeping requirements of an ISO 14001 certified EMS?	Yes
When was the last check (As per ISO 14001) of the EMS completed?	16-9-2020
Were there any non-conformances related to environmental issues identified in the last check of the EMS?	Yes
If there were non-conformances identified, were these non-conformances rectified?	Yes

H. Signature and Certification

This Annual Return may only be signed by person(s) with legal authority to sign it as set out in following categories: an Individual, a Company, a Public authority or a Local council.

It is an offence under section 66 of the Protection of the Environment Operations Act 1997 to supply any information in this form that is false or misleading in a material respect, or to certify a statement that is false or misleading in a material respect. There is a maximum penalty of \$250,000 for a corporation and \$120,000 for an individual.

I/We

- declare that the information in the Monitoring and Complaints Summary in Section B of this Annual Return application is correct and not false or misleading in a material respect, and
- certify that the information in the Statement and Compliance in sections A, C, D, E, F, G and H and any other pages attached to Section C is correct and not false or misleading in a material respect.

Signature		Signature	
Name		Name	
Position		Position	
Date	/ /	Date	/ /



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BWF NOMINEES PTY LTD

Licence 21286

Declaration

I declare that the information in the Monitoring and Complaints Summary in section B of this Annual Return is correct and not false or misleading in a material respect, and

I certify that the information in the Statement of Compliance in section A,C,D,E,F and G and any pages attached to Section C is correct and not false or misleading in a material respect.

Declaration

I declare that the information in the Monitoring and Complaints Summary in section B of this Annual Return is correct and not false or misleading in a material respect, and

I certify that the information in the Statement of Compliance in section A,C,D,E,F and G and any pages attached to Section C is correct and not false or misleading in a material respect.