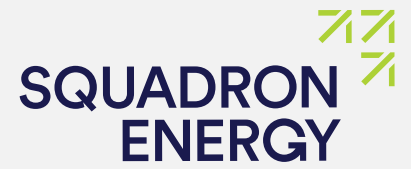


7 August 2023



# Compliance Tracking Program – Sapphire Wind Farm



Version No.: 1

Updated: 7 August 2023

# 1 Compliance Tracking Program – Operation

In accordance with Condition D5 of MP 09\_0093 this Compliance Tracking Program has been developed to track compliance with the requirements of the approval. The project commenced operation in November 2018. This compliance tracking program reports by exception and only identifies conditions where a non-compliance or pending action has been identified. This Compliance Tracking Program was updated on 07/08/2023.

Schedule/ Condition	Terms of approval	Compliance Status	Description
<b>B16</b>	<p>If the construction, operation and/or decommissioning of the project is to be staged, then the Proponent must:</p> <p>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</p> <p>inform the local community and the Community Consultation Committee (CCC) about the proposed staging plans.</p>	Historical non compliance	<p>Identified in November 2019 Independent Environmental Audit (SNC Lavalin) - email notifying the Department and the CCC was sent approximately one month after the commencement of operations.</p> <p>The Project will ensure any further notifications are sent in a timely manner and prior to the stage of the works commencing.</p>
<b>C7</b>	<p>Within 12 months of the commencement of construction, unless otherwise agreed by the Secretary, the Proponent shall retire biodiversity credits of a number and class specified in Tables 1a and 1b below to the satisfaction of OEH.</p> <p>Table 1A - Ecosystem credit requirements</p> <p>Table 1B - Species credit requirements</p>	Pending	<p>On 2 December 2016, SWF obtained approval from DPE to defer retiring the credits up to 5 years from commencement of operation. Operation commenced in November 2018, as such credits will be retired by November 2023.</p> <p>Biodiversity offset credits will be retired from two biobank sites to satisfy the credits required in Table 1A and Table 1B.</p>
<b>D6</b>	<p>The Proponent shall notify the Secretary within 24 hours of becoming aware of any incident with actual or potential significant off-site impacts on people or the biophysical environment. Further, the Proponent shall provide full written details of the incident to the Secretary within seven days of the date on which the incident occurred.</p>	Historical non compliance	<p>Identified in November 2019 Independent Environmental Audit (SNC Lavalin) – the Project verbally notified the Secretary via phone call on 6 February 2019 of an SF6 gas release. The leak occurred because of a process required for the operation of the wind turbine. A written report was provided on 26 February 2019.</p> <p>The Project will ensure the Secretary is notified of any future incidents in writing within 7 days.</p>
<b>F12</b>	<p>Within 3 months of the commencement of operations, the Proponent shall: undertake noise monitoring to determine whether the project is complying with the relevant conditions of this consent; and</p> <p>submit a copy of the monitoring results to the Department and the EPA.</p>	Historical non compliance	<p>Identified in November 2019 Independent Environmental Audit (SNC Lavalin) – all monitoring has been completed however was not all completed and reported within 3 months of operation.</p> <p>All monitoring has been completed and the Project has been deemed compliant. The Project will ensure all monitoring and results are completed and reported within specified timeframes.</p>

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We develop, operate and own renewable energy assets in Australia, with 1.1 gigawatts (GW) of renewable energy in operation and a development pipeline of 20GW.

With proven experience and expertise across the project lifecycle, we work with local communities and our customers to lead the transition to Australia's clean energy future.

Squadron Energy acknowledges the Traditional Owners of Country throughout Australia. We pay our respects to Elders past, present, and emerging.

