

SWF1 OPERATIONS PTY LTD Licence 20848

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	: 20848	
Licence holder	: SWF1 OPERATIONS PTY LTD	
Trading name (if applicable)	:	
ABN	:	
ACN	: 601 425 316	
Reporting period	: From: 21-11-2022 To: 20-11-2023	
A2. Premises to which Licence Applies (if applicable)		
Common name (if any)	: Sapphire Wind Farm	
Premises	: CNR WESTERN FEEDER AND WATERLOO ROAD INVERELL 2360	

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.

NSW

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

Environment Protection Authority - NSW 4 Parramatta Square, 12 Darcy Street Parramatta NSW 2150



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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	0
Waste	0
Other	0
Total complaints recorded by the licensee during the reporting period	0

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	Yes
and reporting requirements)?	



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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

Incident Response Management Plan (PIRMP) A of the Protection of the Environment	Yes
es?	Yes
Is the PIRMP available in a prominent position on a publicly accessible website?	
PIRMP can be accessed ▼	
/our-projects/sapphire-wind-farm	
	Yes
17-8-2023	
	Yes
23-8-2023	
ivated in this reporting period?	0
	A of the Protection of the Environment ses? Int position on a publicly accessible website? PIRMP can be accessed ▼ /our-projects/sapphire-wind-farm 17-8-2023 23-8-2023

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	No
of the Environment Operations (POEO) Act 1997?	



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G. Statement of Compliance - Environment Management System and Practices

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?		
Were there any non-conformances related to environmental issues identified in the last check of the EMS?		Νο
If there were non-conformances identified, were these non-conformances rectified?		

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.

Signed by: Director	
Name	Jason Willoughby
Position	Director
Email Address	
Phone Number	
Signed by: Secretar	у
Name	Stephen Bird
Position	Company Secretary
Email Address	
Phone Number	



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