

TARALGA WIND FARM NOMINEES NO 2 PTY LTD

Licence 20429

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 : 20429			
Licence holder	: TARALGA WIND FARM NOMINEES NO 2 PTY LTD		
Trading name (if applicable)	:		
ABN	: 31 159 439 522		
ACN	:		
Reporting period : From: 18-11-2020 To: 17-11-2021			
A2. Premises to which Licence Applies (if applicable)			

Common name (if any)	: TARALGA WIND FARM
Premises	: OLD SHOWGROUND RD TARALGA 2580 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)



TARALGA WIND FARM NOMINEES NO 2 PTY LTD

Licence 20429

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	3
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	Yes
and reporting requirements)?	162

D. Statement of Compliance - Load Based Fee Calculation



TARALGA WIND FARM NOMINEES NO 2 PTY LTD

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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 as required under section 153, Operations (POEO) Act 1997?	Yes	
Is the PIRMP available at the premis	ses?	Yes
Is the PIRMP available in a promine	nt position on a publicly accessible website?	Yes
Address of the web page where the	PIRMP can be accessed ▼	
https://www.taralga-windfarm.con	n.au/about4	
Has the PIRMP been tested?		Yes
The PIRMP was last tested on 3-12-2020		
Has the PIRMP been updated?		Yes
The PIRMP was last updated on	10-12-2020	
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	No
of the Environment Operations (POEO) Act 1997?	

G. Statement of Compliance - Environment Management System and Practices



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Do you have an ISO 14001 certified Environmental Managemer OR any other system that EPA considers is equivalent to the acco procedures, documentation and record keeping requirements 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?		No
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.

Signature		Signature	
Name	Joseph Addy	Name	Rachel Watson
Position	Company Secretary	Position	Director
Date	17 / 12 / 2021	Date	17 / 12 / 2021



TARALGA WIND FARM NOMINEES NO 2 PTY LTD

Licence 20429

Declaration	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 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.	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.



Memorandum

Date 16/12/2021 To Kate Munro From Jess Storer Subject Taralga complaints 18/11/20 to 17/11/21

Date Range : 18 Nov 202	0 - 17 Nov 2021			
Subject	Status	Task	Responsibility	Project
TV Reception - ABC	Closed		Darren Chesterfield	Taralga
TV Reception	Closed		Darren Chesterfield	Taralga
ABC Reception	Closed		Darren Chesterfield	Taralga
ABC Reception	Closed		Darren Chesterfield	Taralga
Light - Operations	Closed		Darren Chesterfield	Taralga
ABC channels not working	Closed	Call with Operations team to discuss complaint	Jess	Taralga
Ongoing problem with light being left on	Closed		Jess	Taralga
Lost TV reception	Closed		Jess	Taralga
Light pollution	Closed	Internal discussions	Jess	Taralga