

Department of Planning and Environment

Mr Matt Dickie GM Renewables O&M Bodangora Wind Farm Pty Limited LEVEL 17 56 PITT STREET Sydney NSW 2000

30/03/2022

Dear Mr Dickie

Bodangora Wind Farm IEA (MP10_0157) Independent Environmental Audit 2019-2021

Reference is made to the Independent Environmental Audit (IEA) report [and Response to Audit Recommendations (RAR)] for the Bodangora Wind Farm, prepared as required by Condition D8 of MP10_0157 (the approval) and submitted to the Department of Planning and Environment (the Department) on 9 March 2022.

The Department considers the IEA report to generally satisfy the reporting requirements of the consent/approval. Please note that acceptance of this report is not an endorsement of the compliance status of the project.

The 1 (one) non-compliance identified in the IEA in relation to Condition F5, i.e a lack of consultation with relevant agencies, has been assessed in accordance with the Department's Compliance Policy and on this occasion, determining to record the breach with no further enforcement action. However, please note that recording the breach does not preclude the Department from taking alternative enforcement action, should it become apparent that an alternative response is more appropriate.

In accordance with Condition D4 of the approval, the Department requests that a copy of this IEA, and all associated documents relevant to this approval, are uploaded to the company website within 4 weeks from the date of this letter. It is also suggested that consideration be given to reviewing the website to enable easier navigation and accessibility to relevant approval documents.

Should you wish to discuss the matter further, please contact Michael Wood, on 0459890661 or <u>compliance@planning.nsw.gov.au</u>

Yours sincerely

Katrina O'Reilly Team Leader - Compliance Compliance As nominee of the Planning Secretary