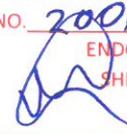




PLANNING AND ENVIRONMENT ACT 1987
PLANNING SCHEME MOYNE
PERMIT NO. 2006/0220/B
ENDORSED PLAN
SHEET 1 OF 16
SIGNED  FOR _____
MINISTER FOR PLANNING
DATE: 18/10/19

Blade Shadow Flicker Complaint Investigation and Response Plan

Woolsthorpe Wind Farm

ENDORSED TO COMPLY
WITH CONDITION
20-22 + 28
OF PLANNING PERMIT
2006/0220/B

Blade Shadow Flicker Complaint Investigation and Response Plan

Woolsthorpe Wind Farm

Client: Woolsthorpe Asset Pty Ltd as trustee for Woolsthorpe Asset Trust

ABN: 71 924 934 608

Prepared by

AECOM Australia Pty Ltd

Level 10, Tower Two, 727 Collins Street, Melbourne VIC 3008, Australia

T +61 3 9653 1234 F +61 3 9654 7117 www.aecom.com

ABN 20 093 846 925

05-Sep-2019

Job No.: 60588756

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Quality Information

Document Blade Shadow Flicker Complaint Investigation and Response Plan

Ref 60588756

Date 05-Sep-2019

Prepared by Gary La

Reviewed by Angela Rozali

Revision History

Rev	Revision Date	Details	Authorised	
			Name/Position	Signature
A	1-Feb-2019	Draft	Don Webb Associate Director - Power	
B	04-Apr-2019	Draft	Don Webb Associate Director - Power	
C	13-May-2019	Final	Don Webb Associate Director - Power	
D	05-Sep-2019	Final Amended	Don Webb Associate Director - Power	

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1.0 Introduction

This document presents a Blade Shadow Flicker Complaint Investigation and Response Plan (**Plan**) for Woolsthorpe Wind Farm (**WWF**). The plan aims to formalise the procedure for managing all blade shadow flicker complaints received from sources associated with WWF. The plan has been completed in accordance with Conditions 23 through to 31 of the Planning Permit.

1.1 Key Parties

Wind Farm Owner:

Woolsthorpe Asset Pty Ltd as trustee for Woolsthorpe Asset Trust (ABN: 71 924 934 608)
Level 25, Governor Macquarie Tower, 1 Farrer Place, Sydney NSW 2000

Wind Farm Operator:

Enerfin Energy Services Pty. Ltd. (ACN: 630 606 478)
Level 19, 90 Collins Street, Melbourne VIC 3000

1.2 Referenced Documents

The following document is referenced throughout this plan:

- [1] Woolsthorpe Wind Farm General Complaint Investigation and Response Plan;
- [2] Woolsthorpe Wind Farm Noise Complaint Investigation and Response Plan;
- [3] Woolsthorpe Wind Farm Planning Permit (2006/0220/A) is referred to as the *Planning Permit*. It includes the permit and, documents required to be submitted and approved under this permit; and
- [4] AS/NZS 10002:2014 Australia/New Zealand Standard, Guidelines for Complaint Management in Organisations.

1.3 Scope

The Wind Farm Owner will implement and comply with this Plan during construction and operation of WWF. They will do so by delegating the Plan responsibilities to the Wind Farm Operator or the Wind Farm Constructor as applicable, noting ultimately the Wind Farm Owner remains responsible for complying with the conditions of the Planning Permit. The endorsed copy of this Plan will be made publicly available on their website (<https://www.woolsthorpewindfarm.net/>). The Complaints Incident Register (**CIR**) compiled in relation to this Plan shall be submitted to the responsible authority annually as well as on request (condition 26). Modifications to this Plan will also be submitted for approval if required.

1.4 Planning Permit Conditions

The following table presents the relevant Planning Permit conditions and the Sections of the Plan that address the condition.

Table 1 Planning Permit Conditions for WWF relevant for the Plan

Planning Permit Condition No.	Condition Wording	Section of this plan
23	Before the development starts, the permit holder must prepare a Complaint Investigation and Response plan to the satisfaction of the responsible authority. When approved, the plans will be endorsed by the responsible authority and will then form part of this permit. The complaint investigation and response plan will be designed to respond to all aspects of the wind farm including (but not limited to): operation noise, construction noise, construction impacts, traffic, shadow flicker.	This Plan; Documents Referenced under Section 1.2

Planning Permit Condition No.	Condition Wording	Section of this plan
24	The endorsed complaints investigation and response plan must be publicly available on the wind farm operator's website.	2.1
25	The plan must be prepared in accordance with Australian/New Zealand Standard AS/NZS 10002:2014 – Guidelines for complaint management in organisations and shall include: <ul style="list-style-type: none"> a) a process of investigation to resolve a complaint b) a requirement that all complaints will be recorded in an incidents register c) how contact details will be communicated to the public d) a toll free telephone number and email contact for complaints and queries e) details of the appropriate council contact telephone number and email address (where available) f) a table outlining complaint information for each complaint received, including: <ul style="list-style-type: none"> i. the complainant's name ii. any applicable property reference number if connected to a noise background testing location iii. the complainant's address iv. a receipt number for each complaint which is to be communicated to the complainant v. the time, prevailing conditions and description of the complainant's concerns including the potential incidence of special audible characteristics (for a noise complaint) vi. the processes of investigation to resolve the complaint. 	2.0, 3.0 and Appendix B
26	A report including a reference map of complaint locations, and outlining complaints, investigation and remediation actions is to be provided on an annual basis to the satisfaction of the responsible authority.	3.0
27	The register and complaints response process shall continue for the duration of the operation of the wind energy facility and must be made available to the responsible authority on request.	1.3
28	The owner of the wind energy facility must implement and comply with the approved Complaint, Investigation and Response Plan for the duration of the operation of the wind energy facility.	1.3
30	Shadow flicker from the wind energy facility must not exceed 30 hours per annum at any dwelling existing at 7 June 2016. This condition does not apply to any dwelling on land on which part of the wind energy facility is erected. Any required exemption must be given effect by an agreement with the landowner which is registered on the title to the land and will apply to any occupant of the dwelling. The agreement must be entered into before the use commences. Note: inclusion of the exemption as part of any agreement made under Condition 18 will be one way to satisfy this condition.	-
31	Before the use starts, details of a complaint evaluation and response process must be submitted to and approved by the Minister for Planning to assess any alleged breach of Condition 30.	This Plan

2.0 Complaint Structure and Process

2.1 Wind Farm Representative

The Wind Farm Representative, a representative of the Wind Farm Owner, in conjunction with the Site Manager, is accountable for ensuring all complaints are managed in accordance with this Plan. Any complaint in relation to the operation of WWF can be directed to the Wind Farm Representative using the contact details below.

Scott De Keizer

Director

Enerfin Energy Services Pty. Ltd.

Email: sdekeizer@elecnor.com

Phone (toll-free): 1800 966 095

The contact details of the Wind Farm Representative will be communicated to the public via:

- a. Signage in surrounding communities that will be established and maintained for the term of the Operations and Maintenance Agreement;
- b. Community notice boards;
- c. A letterbox flyer to be distributed throughout the surrounding community; and
- d. The Wind Farm Operator's website (<https://www.woolsthorpewindfarm.net/>).

Furthermore, an automatic answering service for the receipt of after-hours complaints will be provided.

- e. All calls recorded in the answering service must be returned within the next business day. If the returned call is unsuccessful, the time of the call must be recorded;
- f. In the case that the complainant does not have an automatic answering service, calls must be made on each subsequent business day until successful.

2.2 Moyne Shire Council Contact

Moyne Shire Council contact details are listed below.

Vicki Askew-Thornton

Email: vaskewthornton@moyne.vic.gov.au

Phone: (03) 5568 0555

2.3 Investigative Party

The Investigative Party may be an independent engineer, specialist and/or the Wind Farm Representative depending on the conditions of the Planning Permit. The Investigative Party is required if additional assessment or monitoring is required to evaluate and mitigate a potential compliance breach in relation to Operational Performance Requirements (Planning Permit Conditions).

If non-compliance is identified, the Investigative Party will submit a remediation plan to the satisfaction of the responsible authority (Federal, state or local departments) outlining the investigation process, complainant communications, actions and timelines to resolve the complaint/breach.

2.4 Complaint Process Flowchart

Appendix A outlines the blade shadow flicker complaints management process, from receipt of the complaint through to close.

2.5 Blade Shadow Flicker Incident Register Form

A template Blade Shadow Flicker Incident Register Form (**Form**) to be completed by the Wind Farm Representative is located in Appendix B. This form addresses Condition 25 of the Planning Permit. All complaint details must be registered in an electronic database, also known as the CIR. The CIR will be maintained by the Wind Farm Representative throughout the duration of the operation of WWF.

All details received from the complainant will be recorded in the form to capture detailed information, including:

- a. The name, address and contact details of the person who made the complaint.
- b. The date and time of the complaint.
- c. The receipt number of the shadow flicker complaint.
- d. The date and time of the shadow flicker incident.
- e. External weather conditions during the time of the shadow flicker incident.
- f. The location of the shadow flicker incident and address of complainant's property.
- g. The property reference number (if applicable).
- h. Detailed description of the shadow flicker incident
- i. Any other information relating to the matter.
- j. Investigation and response details.

Note that each complaint received must be assigned a receipt number to be provided to the complainant at the time of registering the shadow flicker complaint. Sufficient details will be sought regarding the specific nature of the complaint to enable it to be clearly recorded, and to enable subsequent assessment and action. Where relevant and available, the weather conditions, the time and a description of the noise will also be captured.

The complainant must be advised that no remedial action will be taken if the investigation process determines that the blade shadow flicker meets the performance requirement according to Condition 30 of the Planning Permit. An excerpt of the associated performance requirement may be provided to the complainant upon request.

2.6 Investigation and Response

The Wind Farm Representative in conjunction with the Site Manager, is responsible for ensuring all complaints are processed in a timely manner. The Wind Farm Representative will attempt to resolve all complaints within 5 business days of receiving the original complaint. However, if this is not possible (for example if further investigations are required or are on-going), the Wind Farm Representative will notify the complainant that further time is required.

Complaints will be acknowledged by the Wind Farm Representative within 48 hours, and communication with the complainant will be maintained throughout the investigation process.

2.7 Investigation

The following steps will be followed when investigating complaints:

- a. Determine if the blade shadow flicker complaint is due to a maintenance issue or repairs, mechanical defect or out of the ordinary operation of WWF. If the reason is due to maintenance, a defect or unusual operating conditions, the issue will be fixed. The complainant will then be provided with a summary of the investigative process and outcome.

- b. Analysis of non-WWF events such as weather conditions, environmental conditions and recorded activities in the area of the incident to determine if this could have impacted the blade shadow flicker complaint.
- c. Determine if blade shadow flicker monitoring has been completed at site of complainant or at a nearby representative location.
 1. Where blade shadow flicker monitoring has been completed, an investigation into the changed conditions will be completed.
- d. If predicted blade shadow flicker meets Condition 30 in the Planning Permit, the complainant will be provided with a summary of the findings, concluding that no further remedial action is required.
- e. If predicted blade shadow flicker breaches Condition 30 in the Planning Permit or performance requirement detailed in an existing landowner agreement, remedial actions or mitigation measures may be required. Further options will be discussed with the complainant. Options for further investigation may require specialist engineers and may include; modelling blade shadow flicker at the location of the incident to account for any new information, providing information on the blade shadow flicker monitoring process, discussing options to mitigate the blade shadow flicker issues or completing blade shadow flicker monitoring at the location in question.
- f. In the case where the performance requirement is breached, appropriate mitigation measures must be implemented in agreement with the complainant including but not limited to:
 1. Installation of screening structures and/or planting of trees to block shadows cast by the wind turbines; or
 2. Use of wind turbine control strategies which shut down wind turbines when blade shadow flicker is likely to occur.
- g. Where mitigation measures are agreed to be implemented, blade shadow flicker modelling or monitoring at the location in question will be conducted prior to the implementation of the mitigation measures and post implementation of the mitigation measures to ensure the predicted blade shadow flicker does not exceed the performance requirement.
 1. All actions taken are to be recorded in the electronic Incident Register form.

2.8 Resolution and Closure

The Wind Farm Representative will communicate the outcome of the complaint using the most appropriate method. The Wind Farm Representative will advise:

- a. What actions were undertaken in response to the complaint.
- b. The outcome.
- c. The reasons decisions have been made.
- d. Any remedy or resolutions that have been offered.
- e. Information about other remedies that may be available to the complainant.

All investigative actions and response plans are recorded in the CIR. The Wind Farm Representative will close out the complaint if the complainant accepts the resolution. However, if the complaint cannot be resolved by the Wind Farm Representative to the satisfaction of the complainant, the complaint may be escalated to the Office of the National Wind Farm Commissioner for further review and investigation.

3.0 Reporting and Review

A report including a reference map of complaint locations, details, investigations and remediation actions will be provided on an annual basis to the Minister for Planning according to Condition 26 in the Planning Permit.

A review of the Plan will be conducted every 12 months. The review will evaluate the performance of the complaint management process, ensure it aligns with any changes in legislation and regulatory requirements, as well as continually improve the effectiveness and efficiency of the system. Modifications will be reported to the Minister for Planning.

The report will include a summary of:

- a. Complaints received in the preceding 12 month period.
- b. Complaint locations outlined on a map.
- c. Investigative actions undertaken to resolve the shadow flicker complaints.
- d. The remediating actions undertaken in response to demonstrated non-compliance.
- e. If required, any modifications to the Plan.
 1. Suitability to achieve complaint management objectives.
 2. Conformity to complaint management conditions in the Planning Permit.

**APPROVED FOR THE
MINISTER FOR PLANNING**

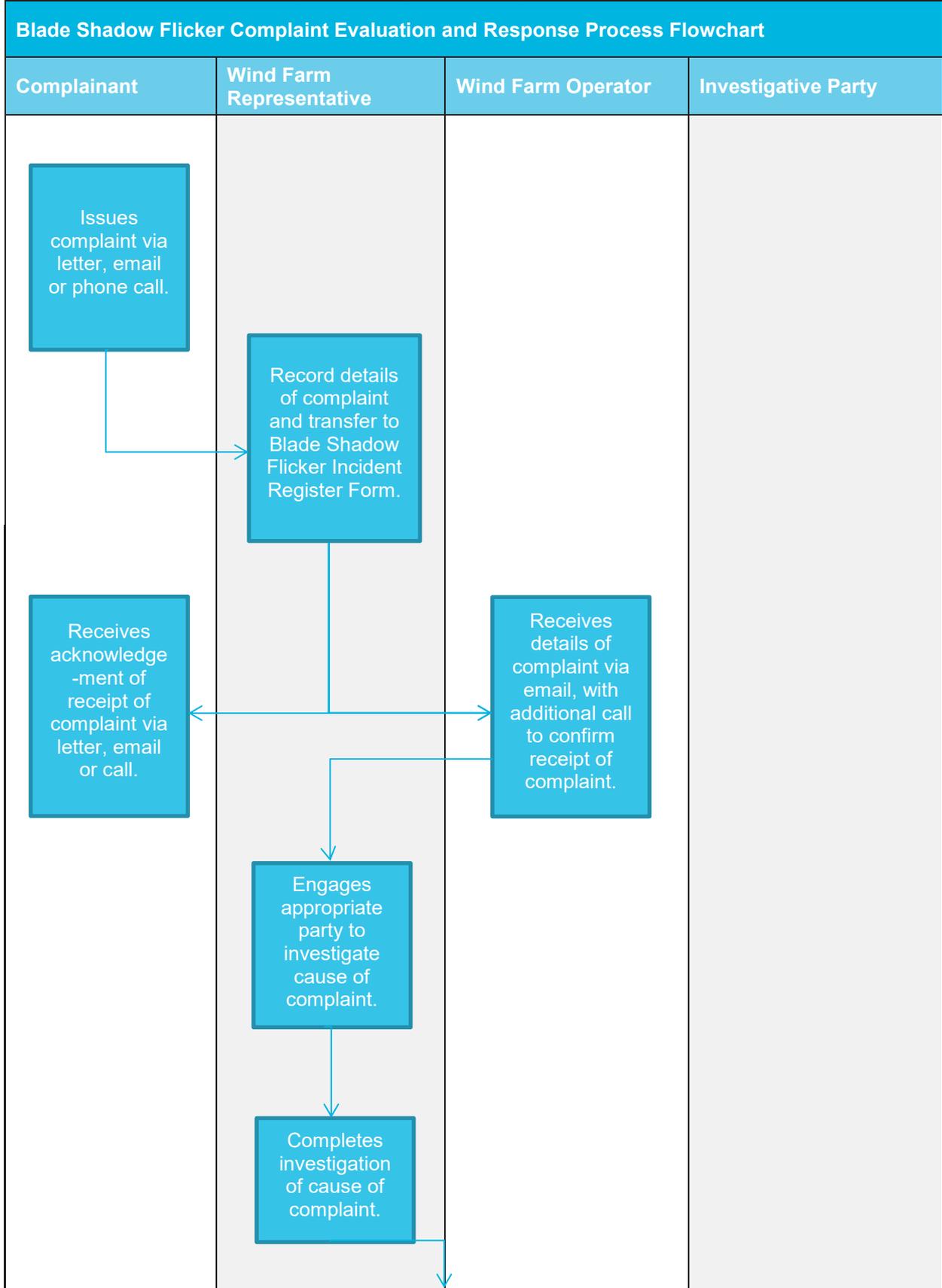
SHEET 11 OF 16

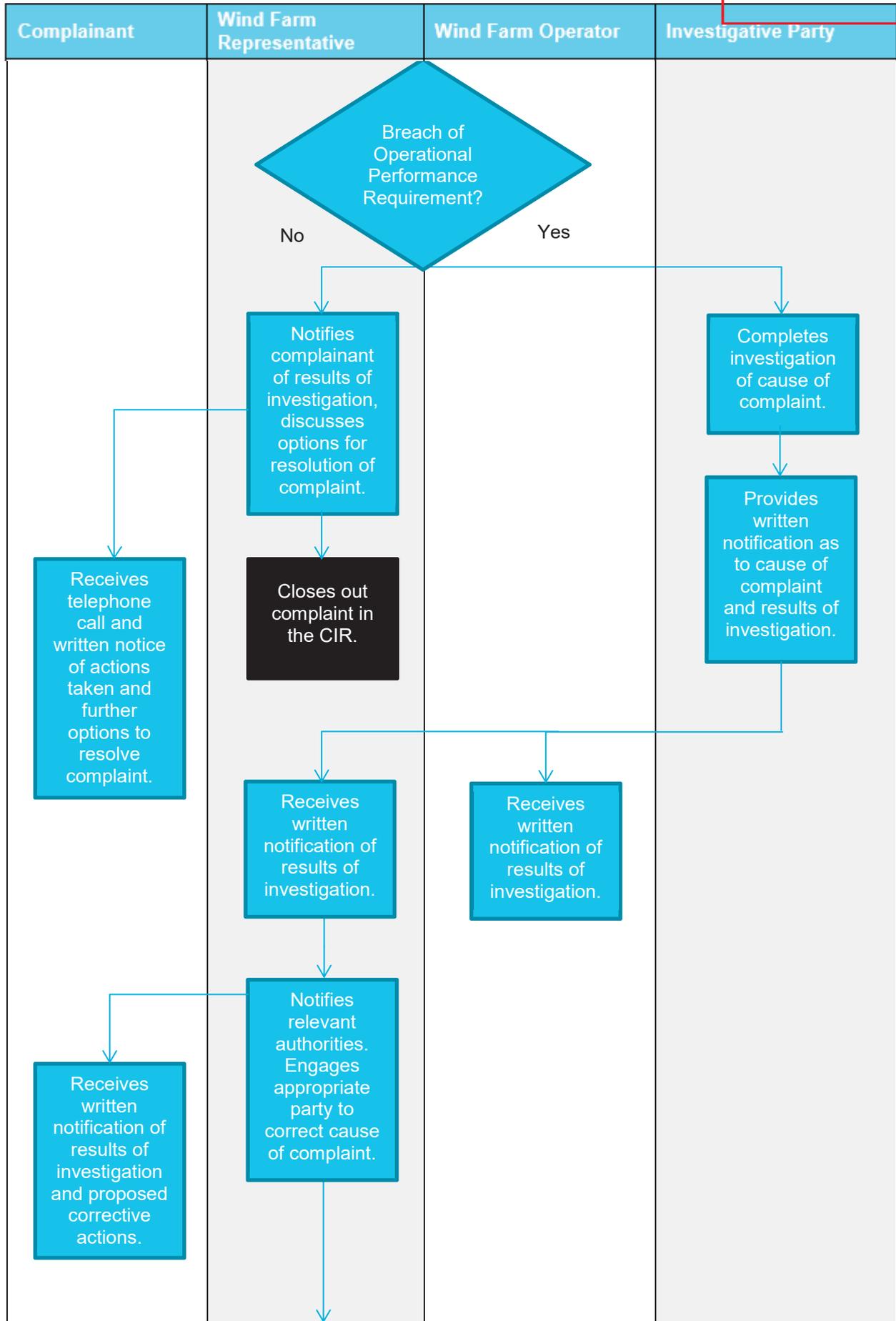
Appendix A

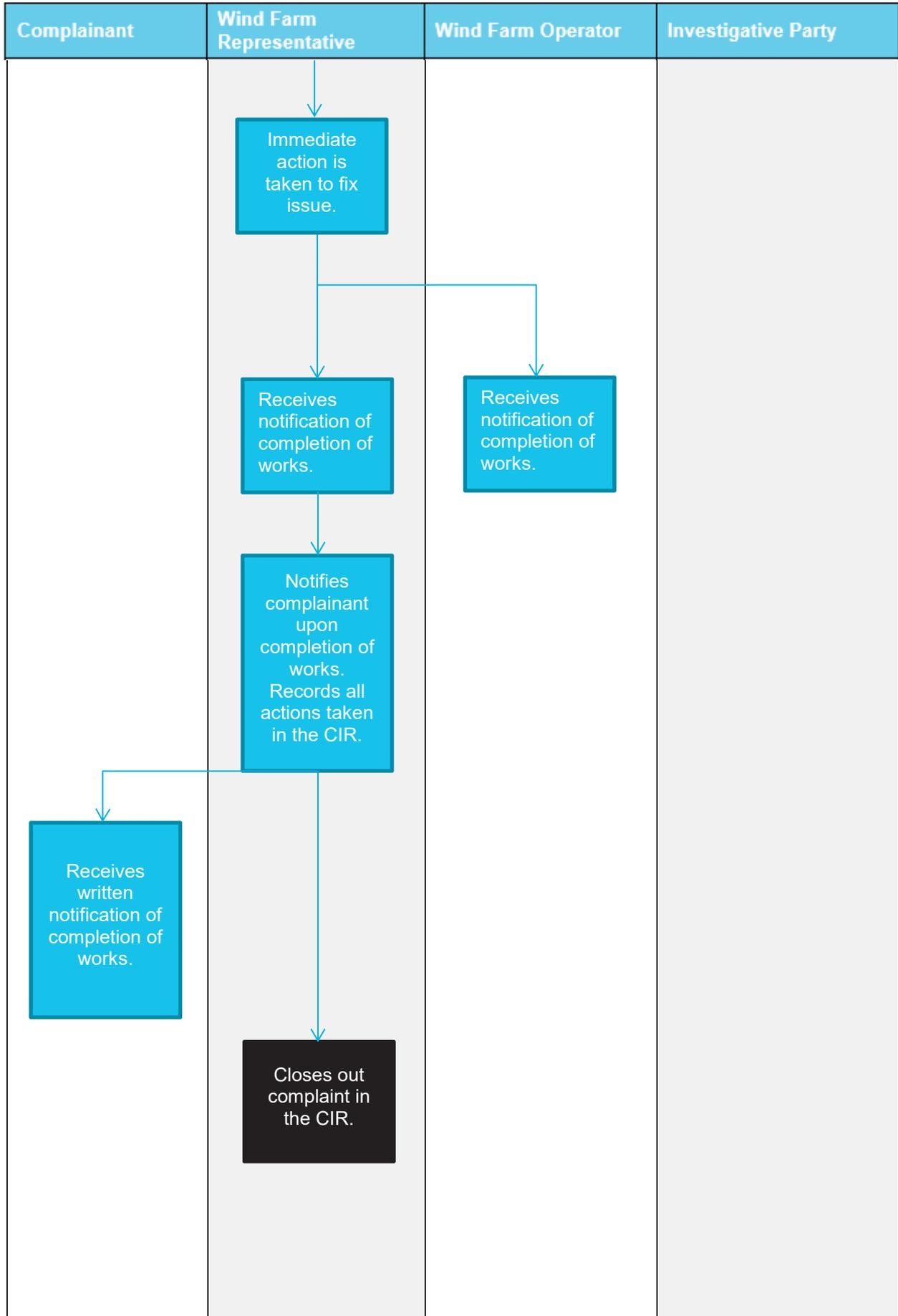
Complaint Investigation and Response Process

Appendix A Complaint, Investigation and Response Process

Table 2 Blade Shadow Flicker Complaint, Investigation and Response Process Flowchart







Appendix B

Blade Shadow Flicker Incident Register Form

Appendix B Blade Shadow Flicker Incident Register Form

Table 3 Blade Shadow Flicker Incident Register Form

Question	Response
Complainant Details	
Name of complainant	
Address of complainant	
Preferred Contact Number	
Date and time of complaint	
Details of Blade Shadow Flicker Incident	
Complaint Receipt Number (must be communicated to the complainant)	
Date and time of blade shadow flicker incident	
Location of the incident/Address of property	
Property Reference Number (if applicable)	
Detailed description of complaint	
Detailed location of blade shadow flicker incident <ul style="list-style-type: none"> a. Approximate direction of blade shadow flicker b. Complainant location on property at time of incident 	
Weather conditions at time of incident <ul style="list-style-type: none"> Temperature <ul style="list-style-type: none"> a. Day/Night b. Wind c. Wind direction (if known) d. Description of cloud cover (if known) 	
Approximate duration of blade shadow flicker incident	
Detailed description of nature of blade shadow flicker <ul style="list-style-type: none"> a. Number of sources b. Frequency c. Qualitative description of blade shadow flicker d. Description of how blade shadow flicker incident affects complainant 	
Any other information offered by complainant	
Investigation Process	
Response Plan applicable to incident	
Log of actions taken during investigation to date	
Close of Complaint	
List of actions taken to resolve incident	
Date and Time - Complainant Notified	
Date and Time - Incident Closed	