

NORTHERN BEACHES HOSPITAL CONNECTIVITY AND NETWORK ENHANCEMENT PROJECT

Stage 2 Pre-Operational Compliance Report

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Revision	Revision Date	Prepared by (Name and Title)	Reviewed by (Name and Title)	Authorisation (Name and Title)	Authorisation Signature
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ACRONYMS AND ABBREVIATIONS

CEMP	Construction Environmental Management Plan
CoA	Condition of Approval
CTP	Compliance Tracking Program
DP&E	Department of Planning and Environment
EIS	Environmental Impact Statement
EPA	NSW Environment Protection Authority
EMS	Environmental Management System
Environmental Audit	Verification of how implementation is proceeding with respect to the Project Deed, AS/NZS ISO 14001:2004, CEMP and environmental documents such as CoA
Environmental Incident	An unexpected event that has, or has the potential to, cause harm to the environment and requires some action to minimise the impact or restore the environment.
Environmental Representative (ER)	A suitably qualified and experienced person independent of project design and construction personnel employed for the duration of construction. The principal point of advice in relation to all questions and complaints concerning environmental performance.
EP&A Act	<i>Environmental Planning and Assessment Act 1979</i>
EPL	Environment Protection Licence
ERG	Environmental Review Group – comprising representatives of RMS, Environmental Representative, Project delivery team, regulatory authorities (EPA, DPE) and Northern Beaches Council.
FYJV	Ferrovial York Joint Venture
Non-compliance	Failure to comply with the requirements of the Project approvals or any applicable license, permit or legal requirements.
Non-conformance	Failure to conform to the requirements of Project system documentation including this CEMP or supporting documentation.
OEH	Office of Environment and Heritage
Project, the	Northern Beaches Hospital Connectivity Enhancement Works Stage 2
RMS	Roads and Maritime Services
RSMM	Revised Safeguards and Management Measures
Secretary	Secretary of the NSW Department of Planning and Environment (or delegate)

SPiR	Submission and Preferred Infrastructure Report
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Spreadsheet attachments:

Appendix A - Summary of Concept and Stage 2 Project compliance against the Conditions of Approval

Appendix B - Summary of Concept and Stage 2 Project compliance against each of the RSMMs from the Concept and Stage 2 SPiR

1 Introduction

This Pre-Operational Compliance Report – Stage 2 has been prepared to review compliance with the Project Conditions of Approval (CoA) and the Revised Safeguards and Management Measures (RSMM) for the Stage 2 part of the works. This follows condition A11(c)(iii) of Infrastructure Approval SSI-6434.

1.1 Project

The Northern Beaches Hospital – Connectivity and Network Enhancements Project (the Project), comprises road upgrades to enhance connectivity of the existing road network surrounding the Northern Beaches Hospital at Frenchs Forest within Sydney’s Northern Beaches.

Roads and Maritime is delivering the road upgrade in two stages as shown in Figure 1-1. Stage 1 of the Project was granted planning approval on 29th June 2015 and approved for construction in November 2015. Stage 2 was granted planning approval on 25th February 2016 and approved for construction in August 2016.

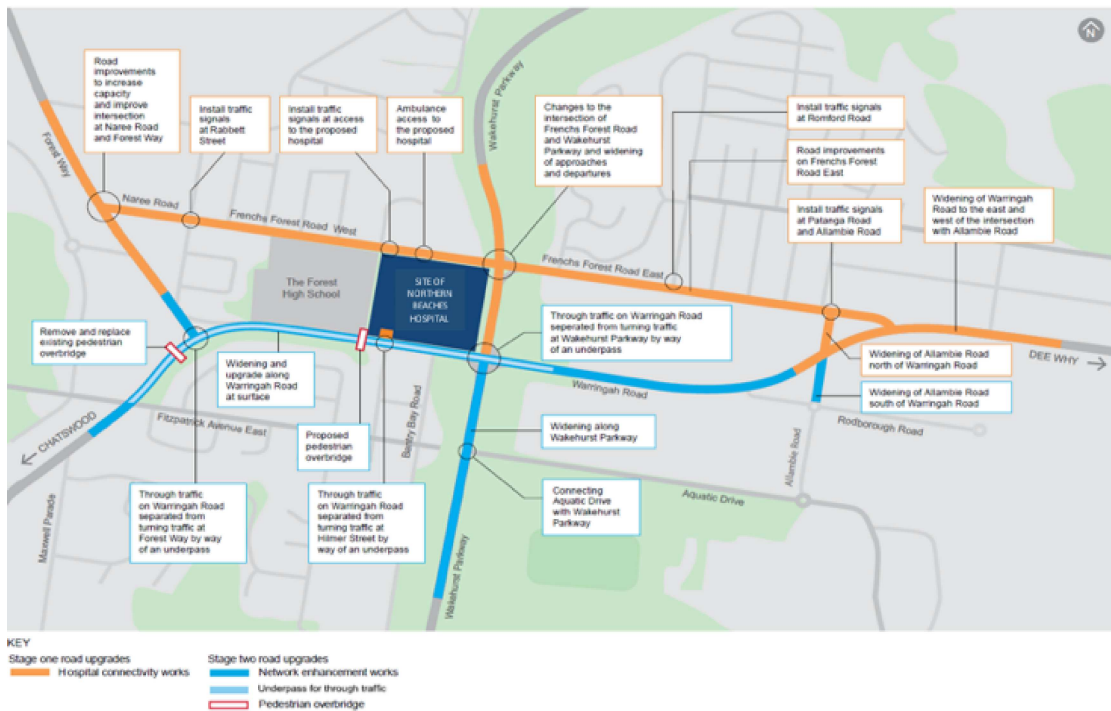


Figure 1-1 Project location and staging

2 Project description

2.1 Project overview

The Northern Beaches Hospital – Connectivity and Network Enhancements Project (the Project) comprises road upgrades to enhance connectivity of the existing road network surrounding the Northern Beaches Hospital at Frenchs Forest, within the Warringah local government area (LGA) on Sydney's Northern Beaches.

Roads and Maritime Services (RMS) is delivering the road upgrades in two stages:

- The Stage 1 Project Hospital Connectivity Works which aim to enhance the existing road network to facilitate the opening of the proposed Northern Beaches Hospital by 2018.
- Stage 2 Project Network Enhancement Works which are directed towards broader network capacity enhancement particularly along Warringah Road.
- The Project has been determined as State Significant Infrastructure (SSI) under section 115U (2) of the EP&A Act, and subject to assessment under Part 5.1 of the EP&A Act. The Minister for Planning granted approval for the Concept Plan and Stage 1 Project on 29 June 2015. Approval for Stage 2 was granted on 25 February 2016. The key features of Stage 2 of the Project which is the subject of this Consistency Assessment comprise:
- the removal and replacement of the existing pedestrian overbridge across Warringah Road west of the intersection of Forest Way.
- widening of Wakehurst Parkway from the intersection with Warringah Road to south of Aquatic Drive.
- upgrades to Warringah Road and its intersection with Forest Way, Hilmer Street and Wakehurst Parkway at surface level to provide for all traffic movements and provide for subsurface grade separated through traffic.
- provision of four through lanes on Warringah Road (two lanes in each direction for east-west through traffic) within a grade separated open 'slot' (or underpass) for about 1.3 kilometres. Ingress and egress points from and to the slot include: - Western extent – Warringah Road near Fitzpatrick Avenue East - Eastern extent – Warringah Road from about 350 metres east of the Wakehurst Parkway grade separated intersection - Provision of a two-lane on-ramp (merging into one lane) from Wakehurst Parkway (southbound) into the slot (westbound).
- widening of Warringah Road from west of Fitzpatrick Avenue East to west of Allambie Road to include surface level lanes for the length of the project as follows:
- westbound travel lanes on the southern side of the Warringah Road corridor
- eastbound travel lanes on the northern side of the Warringah Road corridor (generally using existing road pavement)
- the intersections of Warringah Road with Forest Way, Hilmer Street and Wakehurst Parkway to form a surface level bridge over the slot to provide for traffic movements at surface level and allow east-west through traffic in the slot to pass beneath uninterrupted
- upgrades or adjustments to existing intersections of Warringah Road with Fitzpatrick Avenue East, Rodborough Road and Allambie Road
- widening of Wakehurst Parkway from the intersection of Warringah Road to south of Aquatic Drive
- provision of a new connection at Aquatic Drive including right in from Wakehurst Parkway (northbound), left in from Wakehurst Parkway (southbound) and left out from Aquatic Drive onto Wakehurst Parkway (southbound)
- provision of shared (pedestrian and cyclist) bridges at the following locations: - Across Warringah Road west of the intersection of Forest Way (removal and replacement of the existing pedestrian bridge) - Across Warringah Road on the western side of the intersection with Hilmer Street (new pedestrian bridge).
- removal of the existing pedestrian crossing across Warringah Road at Hilmer Street

- shared paths and footpaths on sections of Warringah Road, Wakehurst Parkway, Forest Way, Aquatic Drive and Allambie Road.

Stage 2 Project work include drainage, landscaping, property acquisition and adjustments, utility relocations (extending into surrounding streets), as well as ancillary works during construction. The scope of the Stage 2 Project does not include ongoing maintenance work. The Project is delivered under a design and construct (D&C) contract awarded to the Ferrovial York Joint Venture (FYJV) on 15 June 2015.

For the purposes of this environmental assessment, the concept design described and assessed in the Project EIS and consequently approved by the Minister, is referred to as the Approved Project.

3 Compliance with the Stage 2 Project CoA and RSMs

This Pre-Operation Compliance Report has been prepared to demonstrate compliance with the Project Conditions of Approval (CoA) and the Revised Safeguards and Management Measures (RSM) for the Stage 2 part of the works.

The following tables provide the details against each of the conditions:

- Appendix A - Summary of Concept and Stage 2 Project compliance against the Conditions of Approval
- Appendix B - Summary of Concept and Stage 2 Project compliance against each of the RSMs from the Concept and Stage 2 Submission and Preferred Infrastructure Report (SPIR).

APPENDIX A - CONDITIONS OF APPROVAL (CoA)

APPENDIX B – REVISED STATEMENT OF MITIGATION MEASURES (REMMs)

Ref	Sub Ref.	STAGE 2 CONDITIONS OF APPROVAL Commitment/Obligation	Compliance Status	Pre Operational Compliance
Schedule 2: Conditions of Approval for Stage 2 SSI Approval				
Part A - Administrative Conditions				
A1		The Proponent must carry out the SSI generally in accordance with the	Compliant and complete	The Project will be completed in late May 2020, the road network enhancement associated with the new Northern Beaches Hospital at Frenchs Forest. The aim of the Project was to enhance the road network around the new Northern Beaches Hospital. As such, the aim of the Project has been completed.
	(a)	State significant infrastructure application SSI-6622;		
	(b)	Environmental Impact Statement; and		
	(c)	Submissions Report		
A2		In the event of an inconsistency between:	Compliant and complete	The CEMP was approved for Stage 1 in November 2015 and Stage 2 in August 2016. The CEMP has been implemented during construction, ensuring that works have been carried out in accordance with the SSI, EIS, PIR and CoA. The aim of the Project was to enhance the road network around the new Northern Beaches Hospital. As such, the aim of the Project has been completed.
	(a)	the conditions of this approval and any document listed from condition A1(a) to A1(c) inclusive, the conditions of this approval prevail to the extent of the inconsistency; and		
	(b)	any document listed from condition A1(a) to A1(c) inclusive, and any other document listed from condition A1(a) to A1(c) inclusive, the most recent document prevails to the extent of the inconsistency.		
A3		The Proponent must comply with any reasonable requirement(s) of the Secretary arising from the Department's assessment of:	Compliant and complete	Noted
	(a)	any reports, plans or correspondence that are submitted in accordance with this approval; and		
	(b)	the implementation of any actions or measures contained within these reports, plans or correspondence.		
A4		This approval lapses 5 years after the date on which it is granted, unless the works the subject of this SSI approval are physically commenced on or before that date.	Compliant and complete	The construction of the Project is anticipated to be completed in late May 2020
A5		The Proponent must ensure that all licences, permits and approvals are obtained as required by law and maintained as required throughout the life of the SSI. No condition of this approval removes the obligation for the Proponent to obtain, renew or comply with such licences, permits or approvals.	Compliant and complete	The Environment Protection Licence 20673 was issued during the construction phase of the project. A Trade Waste Permit has been approved by Sydney Water for the operational of the groundwater treatment system, no further permits are required for the operation of the Project
A6		The Proponent may elect to construct and/ or operate the SSI in stages. Where staging is proposed, the Proponent must submit a Staging Report to the Secretary prior to the commencement of the first proposed stage. The Staging Report must provide details of:	Compliant and complete	Construction will be completed in late May 2020.
	(a)	how the SSI would be staged, including general details of work activities associated with each stage and the general timing of when each stage would commence; and		
	(b)	b) details of the relevant conditions of approval, which would apply to each stage and how these will be complied with across and between the stages of the SSI.		
		Where staging of the SSI is proposed, these conditions of approval are only required to be complied with at the relevant time and to the extent that they are relevant to the specific stage(s).		
A7		The Proponent may revise any documentation prepared for the Stage 1 Project to incorporate the requirements of this SSI Approval.	Compliant and complete	

Ref	Sub Ref.	STAGE 2 CONDITIONS OF APPROVAL Commitment/Obligation	Compliance Status	Pre Operational Compliance
A8		The Proponent must ensure that all plans, sub-plans and other management documents required by the conditions of this approval and relevant to each stage (as identified in the Staging Report) are submitted to the Secretary no later than one month prior to the commencement of the relevant stages, unless otherwise agreed by the Secretary. Notes: While any strategy, plan or program may be submitted on a progressive basis, the Proponent will need to ensure that the existing operations on site are covered by suitable strategies, plans or programs at all times; and If the submission of any strategy, plan or program is to be staged, then the relevant strategy, plan or program must clearly describe the specific stage to which the strategy, plan or program applies, the relationship of this stage to any future stages, and the trigger for updating the strategy, plan or program.	Compliant and complete	During the construction stage, the CEMP for Stage 2 Project works was submitted to DPIE at least one month prior to commencement of construction and approved for use in August 2016. There are no new plans required for the operational stage of the project.
A9		The Proponent must ensure that employees, contractors and sub-contractors are aware of, and comply with, the requirements of the conditions of this approval relevant to their respective activities.	Compliant and complete	This was addressed for the construction stage, in the CEMP Chapter 4 & 5, where all new staff, visitors and sub contractors to Project attend the Project induction. No further requirements for the operational stage of the project.
A10		The Proponent will be responsible for any breaches of the conditions of approval resulting from the actions of all persons that it invites onto the site, including contractors, sub-contractors and visitors.	Compliant and Ongoing	This is noted.
A11		The Proponent must develop and implement a Compliance Tracking Program to track compliance with the requirements of this approval. The Program must be submitted to the Secretary for approval prior to the commencement of construction and operate for a minimum of 18 months following commencement of operation. The Program must include, but not necessarily be limited to:	Compliant and Ongoing	The Compliance Tracking System has been in place during the construction phase of the project, and had been submitted to DPIE, and was approved so Project construction could commence. This pre operational compliance report is the remaining operational stage requirement.
	(a) provisions for the notification of the Secretary prior to the commencement of construction and prior to the commencement of operation of the SSI (including prior to each stage, where works are being staged);	Six monthly Compliance Reports were prepared during the construction phase of the project.		
	(b) provisions for periodic review of the compliance status of the SSI against the requirements of this approval;	The Construction Compliance Tracking Program identified the reporting requirements for the Project during construction. No compliance tracking reports are required during the operation of the Project		
	(c) provisions for periodic reporting of compliance status to the Secretary, including but not limited to:	A Pre-Construction compliance report was completed and submitted to DPIE.		
	(i) a Pre-Construction Compliance Report prior to the commencement of construction;	During construction a compliance report meeting requirements for 6-monthly report is undertaken every 6-months. No further reports are required during the operational phase.		
	(ii) Construction Compliance Reports, at six months intervals following commencement of construction and subsequent submission timeframes to be directed by the Secretary if necessary, following review of the Reports for the duration of construction; and	This report. Provision has been made for this report to be submitted Pre-operational to the Department.		
	(iii) a Pre-Operation Compliance Report prior to the commencement of operation;	This has been addressed during the construction phase of the project, with CEMP Section 8.4 outlining the auditing regime for the Project. No further audits during the operational phase of the project.		
	(d) a program for independent environmental auditing in accordance with AS/NZS ISO 19011:2014 - Guidelines for Auditing Management Systems;	Following completion of construction, information will be supplied to Council and/or NSW State Emergency Service.		
	(e) mechanisms for recording environmental incidents during construction and actions taken in response to those incidents;			
	(f) provisions for reporting environmental incidents to the Secretary during construction, in accordance with Conditions A12 and A13;			
	(g) procedures for rectifying any non-compliance identified during environmental auditing, review of compliance or incident management; and			

Ref	Sub Ref.	STAGE 2 CONDITIONS OF APPROVAL Commitment/Obligation	Compliance Status	Pre Operational Compliance
	(h)	provisions for ensuring all employees, contractors and sub-contractors are aware of, and comply with, the conditions of this approval relevant to their respective activities.		During construction, all new comers to Project attend the Project induction. Not required during the operational phase of the project.
A12		The Proponent must notify the EPA in relation to any pollution incident in carrying out the SSI as required by the Protection of the Environment (Operations) Act 1997 as required by that Act. The Proponent must provide the Secretary with a record of any such notification.	Compliant and complete	Noted. The operation of the road will be incorporated in the Northern Beaches Council and Roads and Maritime Services Assest Maintenance systems. Any reporting will be undertaken as required by legislation.
A13		The Proponent must notify the Secretary (using the contact name and phone number notified by the Department from time to time) of any incident (other than those relating to the Protection of the Environment (Operations) Act 1997) with actual or potential significant off-site impacts on people or the biophysical environment within 24 hours of becoming aware of the incident on weekdays, or the following business day on weekends. The Proponent must provide full written details of the incident to the Secretary within seven days of the date on which the incident occurred.	Compliant and complete	Noted. The operation of the road will be incorporated in the Northern Beaches Council and Roads and Maritime Services Assest Maintenance systems. Any reporting will be undertaken as required by legislation.
A14		The Proponent must meet the requirements of the Secretary or relevant public authority (as determined by the Secretary) to address the cause or impact of any incident, as it relates to this approval, reported in accordance with condition A13, within such period as the Secretary may require.	Compliant and complete	Noted. The operation of the road will be incorporated in the Northern Beaches Council and Roads and Maritime Services Assest Maintenance systems. Any reporting will be undertaken as required by legislation.
Part B - Environmental Performance				
B1		The Proponent must design and construct the road drainage system generally as described in the documents referred to in condition A1, to achieve a minimum:	Compliant and complete	Detailed drainage design has been completed as per the RMS' Scope of Works and Technical Requirements.
	(a)	10 year ARI hydrologic standard for surface roads; and		
	(b)	100 year ARI for unrelieved sag sections of the slot road for pavement surface drainage system, and 10 year ARI for longitudinal drainage system, unless otherwise agreed by the Secretary.		
B2		The proponent must implement all feasible and reasonable measures to limit operational groundwater inflows into the slot road to no greater than one litre per second across any given kilometre.	Compliant and complete	Detailed slot design has been completed as per the RMS' Scope of Works and Technical Requirements, and the Water Management Plan was approved by DPE on 19/7/2017. Modelling within the EIS indicates that the groundwater seepage to be less then one litre per second per kilometer
B3		The Proponent must provide all relevant information to Council and/or NSW State Emergency Service, to assist in the preparation of any new or necessary update(s) to the relevant plans and documents in relation to flooding, to reflect changes in flooding levels, flows and characteristics as a result of the SSI.	Ongoing	Following completion of construction and all associated documentation, information will be supplied to Council and/or NSW State Emergency Service.
B4		Prior to the commencement of operation, the Proponent must commission a Wakehurst Parkway Flooding Study which reviews the flooding characteristics of the Wakehurst Parkway between the NBH and the Sydney Academy of Sport and Recreation, in the Middle Creek catchment. The Study must be prepared in consultation with relevant Councils and:	Compliant and complete	During design, RMS has commissioned a Wakehurst Parkway Flooding Study to meet this criteria.
	(a)	consider previous flood studies for the study area;		
	(b)	identify the locations on the Wakehurst Parkway which are likely to experience flooding during storm events and estimate the frequency of flood events at these locations;		
	(c)	investigate options to improve stormwater management to minimise the frequency and duration of road closures due to flooding during relevant storm events;		
	(d)	recommend reasonable and feasible measures to manage flooding impacts; and		
	(e)	include a strategy for implementing the recommendation of the study.		
B5		The Proponent must prepare and implement a Water Management Plan (WMP) for the SSI to ensure that the SSI is designed, constructed and operated to achieve the water quality and flow objectives of this approval. The WMP must include, but not be limited to:	Compliant and Ongoing	During construction a WMP has been prepared by SMEC in March 2017 and has been approved for use by the Project on 19/7/2017. The WMP covers all conditions and regular surface and groundwater quality is continuing as the Project moves into the operational phase.
	(a)	the identification of works and activities during construction and operation of the SSI, including emergencies and spill events, that have the potential to impact on surface water quality and flows of potentially affected waterways and intercept groundwater;		

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	(b)	a description of the detailed designs and/or design principles for the SSI taking into consideration the water quality objectives of the WMP, and water sensitive urban design principles consistent with the Guidelines for Riparian Corridors on Waterfront Land (DPI 2012), Warringah Council Water Management Policy (2015) and the Warringah Council Creek Management Study 2004;		WMP Section 2.2, 4.4
	(c)	identification and estimation of the type and quantity of pollutants that may be introduced into the water catchment by source and discharge point;		WMP Section 3.6
	(d)	a detailed description of the watercourses and groundwater systems that could potentially be affected by the SSI, including:		WMP Section 3
	i)	currently available data on existing water quality and flows in receiving waters, groundwater levels, yield and quality in the region, and privately-owned groundwater bores, that could be affected by the project; and/or		
	ii)	a description of the procedures to obtain this information prior to the commencement of the relevant activities identified in condition B5(a);		
	(e)	surface water and groundwater assessment criteria, including water quality objectives and trigger levels for investigating any potentially adverse impacts of the SSI, including consideration of:		WMP Section 5
	i)	Australian and New Zealand Guidelines for Fresh and Marine Water Quality 2000 (Australia and New Zealand Environment Conservation Council, 2000);		
	ii)	Warringah Council's PL850- Water Management Policy (2015); and		
	iii)	the interim Water Quality Objectives Design Guidelines in Appendix F of the Warringah Council Creek Management Study 2004;		
	(f)	a program to monitor and report on the potential surface water and groundwater impacts of the SSI, which includes a description of:		WMP Section 6, which covers monitoring during the operational phase.
	i)	representative monitoring locations;		
	ii)	the relevant analytes and parameters to monitor;		
	iii)	duration and frequency of monitoring; and		
	iv)	sampling distribution;		
	(g)	identification of measures to ensure natural flows are maintained, where feasible and reasonable, within local watercourses potentially affected by the project;		WMP Section 4.4
	(h)	a plan to respond to any exceedances of the performance criteria, and monitor and/or mitigate any adverse surface water and/or groundwater impacts of the SSI;		WMP Section 4.5
	(i)	a protocol for the periodic review of the plan, including the criteria to determine the need for ongoing monitoring; and		WMP Section 8
	(j)	procedures for reporting monitoring results to the Secretary, EPA, DPI Water and Council		WMP Section 7.3
		The WMP must be prepared or reviewed by a suitably qualified expert in consultation with DPI Water and Council, and approved by the Secretary prior to the commencement of construction, unless otherwise agreed by the Secretary.		WMP prepared by SMEC in consultation with DPI Water and Council
		The WMP must be implemented for a minimum of three years following the commencement of operation, unless otherwise agreed by the Secretary. Any request to discontinue the implementation of the WMP must be supported by advice from an independent expert confirming that the criteria established by condition B5(i) are met.		Monitoring as part of the water management plan is being undertaken.
		The Proponent must provide a copy of the approved WMP, and any approved revisions to the plan, to the EPA, DPI Water and Council once approved. The results of all monitoring are to be made publicly available within 4 weeks of the completion of each monitoring period.		The WMP was approved in July 2017. RMS have sent copies to the relevant Agencies.

Ref	Sub Ref.	STAGE 2 CONDITIONS OF APPROVAL Commitment/Obligation	Compliance Status	Pre Operational Compliance
B6		<p>Prior to the commencement of site preparation and excavation activities, or as otherwise agreed by the Secretary, in areas identified with contamination above investigation levels as described in the Phase 2 Contamination Assessment: Northern Beaches Hospital - Stage 2 Network Enhancement Works, URS, June 2015, the Proponent must prepare and implement a Soil Contamination Report. The report must be prepared by a suitably qualified person(s) in accordance with the requirements of the Contaminated Land Management Act 1997 and associated guidelines. The report must detail, where relevant, whether the soil is suitable (for the intended land use) or can be made suitable through remediation and/or outline the potential contamination risks from the project to human health and receiving waterways.</p> <p>For land to be disturbed by the SSI, where the investigations identify that the site is suitable for the intended operations and that there is no need for a specific remediation strategy, measures to identify, handle and manage potential contaminated soils and materials and groundwater must be identified in the report and incorporated into the Construction Environmental Management Plan required under conditions D27 and D28. Should a remediation strategy be required, the report must include a remediation plan for addressing the disturbed area, and how the environmental and human health risks will be managed during the disturbance, remediation and/or removal of contaminated soil or groundwater.</p> <p>If required, the report must be accompanied by a Site Audit Statement(s), prepared by an accredited Site Auditor under the Contaminated Land Management Act 1997, verifying that the disturbed area has been or can be remediated to a standard consistent with the intended land use. A final Site Audit Statement(s), if required, must be prepared by an accredited Site Auditor, certifying that the contaminated disturbed areas have been remediated to a standard consistent with the intended land use and must be submitted to the Secretary and Council prior to operation of the site.</p>	Compliant and complete	<p>Noted. During construction works have been undertaken in accordance with the SWQMP for Stage 2 works including the implementation of Unexpected Discovery of Contaminated Land Procedure (Appendix H).</p> <p>In relation to the former 7-Eleven service station site, a Remediation Action Plan (RAP) was prepared prior to construction, and a specialist subcontractor was engaged to document the remediation. After the remediation was completed, a Validation Report has been prepared by a specialist consultant to verify that the remediation activity is complete. There has been no change in the land use of the service station site, as it remains a Commercial/industrial land use property.</p>
B7		The Proponent must implement reasonable and feasible measures to avoid and/or minimise impacts to heritage items within the SSI footprint. Where impacts during construction of the SSI are unavoidable, works must be undertaken in accordance with the strategy outlined in the Construction Heritage Management Plan required by condition D28(e).	Compliant and complete	Stage 2 works are being undertaken in accordance with approved CEMP Appendix B5 - Construction Heritage Management Sub Plan issued for construction. The Project is anticipated to be in construction in late May 2020, this condition is closed as it relates to construction of the Project
B8		The Proponent must not destroy, modify or otherwise physically affect any heritage items outside the SSI footprint, unless otherwise agreed by the Secretary following consultation with the OEH.	Compliant and complete	The construction of Stage 2 works were undertaken in accordance with approved CEMP Appendix B5 - Heritage Management Sub Plan. Not required for operational phase.
B9		Measures to protect heritage sites near or adjacent to the SSI during construction must be detailed in the Construction Heritage Management Plan required under condition D28(e).	Compliant and complete	The construction of Stage 2 works were undertaken in accordance with approved CEMP Appendix B5 - Heritage Management Sub Plan. Not required for operational phase.
B10		Access to all properties must be maintained during construction and operation, where feasible and reasonable, unless otherwise agreed by the relevant property owner or occupier. Any access physically affected by the SSI must be reinstated to at least an equivalent standard, unless agreed with by the property owner.	Compliant and Ongoing	During construction this was addressed in the CEMP - Appendix B1 - Traffic & Access Management Plan (Rev 5) CEMP Stage 2 App B1 - Traffic and Access Management Sub Plan. Issue continues during the operational phase.
B11		In relation to new or modified local road, parking, kiss and ride, public transport, pedestrian and cycle infrastructure, the SSI must be designed and implemented:	Compliant and complete	Compliance with this requirement is being undertaken as part of detailed design as per Scope of Works and Technical Requirements. Design includes a shared path 3m wide along each of the major roads (see Road cross sections eg DS2016/876, RD-0504) and also Traffic Plans which show pedestrian crossings on all major road intersections (Traffic Design eg DS2015/2786, 4712).
	(a)	in consultation with the Council, DEC, Health Infrastructure and The Forest High School Working Group;		
	(b)	to take into consideration existing and future demand, road safety, local access and traffic network performance, including meeting performance levels identified in the documents listed in condition A1;		
	(c)	facilitate a high level of pedestrian accessibility and safety, including safe access to and from the NBH and the provision of pedestrian crossings on all four legs of intersections, or suitable alternative, where feasible and reasonable;		
	(d)	to be compatible with local and regional cycle plans and to ensure that on and off road cycle infrastructure is delivered to provide seamless connectivity (including between Stage 1 and Stage 2); and		

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	(e)	to meet relevant design, engineering and safety standards and guidelines, including Austroads Guide to Traffic Engineering Practice.		
B12		An independent road safety audit(s) is to be undertaken by an appropriately qualified and experienced person during detailed design to assess the safety performance of the subject road network and associated facilities and to ensure that they meet the requirements of condition B11(e). Audit findings and recommendations must be actioned prior to construction of that permanent design element and must be made available to the Secretary on request. The implementation of the audit findings must be reviewed by the person/s responsible for the audit, or suitable alternative person/s, prior to operation of the SSI.	Compliant and Complete	During construction, each stage is audited at the design phase – and then audited after Construction is complete. No ongoing requirement during the operational phase.
B13		The Proponent must develop and implement a Wildlife Connectivity and Road Risk Minimisation Strategy in consultation with OEH. The Strategy must describe the measures to be implemented during the design, construction and operation of the SSI to mitigate fauna connectivity impacts and wildlife road kill from the SSI where reasonable and feasible.	Compliant and Complete	The Wildlife Connectivity and Road Risk Minimisation Strategy has been developed and consultation with OEH was undertaken on 16 February 2018. Construction of the underpasses has been completed.
B14		The proponent must develop and implement an Ecological Monitoring Program to monitor the effectiveness of project design and biodiversity mitigation measures implemented as part of the project. The program must be developed by a suitably qualified and experienced ecologist in consultation with the OEH and Council, and must include but not necessarily be limited to:	Compliant and Ongoing	This has been addressed during the construction phase, CEMP Rev 3 (Aug 2016) App B2 FFMP. Biosis have drafted the Ecological Monitoring Program Implementation 2016/17 report, 2017/18 report, and 2018/19 report. Operational phase monitoring will be undertaken as outlined in the EMP.
	(a)	an adaptive monitoring program to assess the effectiveness of design and mitigation measures and recommend amendment to the measures if necessary. The monitoring program must nominate performance parameters and criteria against which the effectiveness of these measures will be evaluated, including but not limited to specific species such as the Long Nosed Bandicoot;		
	(b)	mechanisms for developing additional monitoring protocols to assess the effectiveness of any additional mitigation measures implemented to address additional impacts in the case of design amendments or unexpected threatened species finds during construction (where these additional impacts are generally consistent with the biodiversity impacts identified for the project in the documents listed under condition A2);		
	(c)	monitoring during construction (for construction-related impacts) and from opening of the project to traffic (for operation/ongoing impacts) until such time as the effectiveness of mitigation measures can be demonstrated to have been achieved over a minimum of three successive monitoring periods after opening of the project to traffic, unless otherwise agreed by the Secretary. The monitoring period may be reduced with the agreement of the Secretary in consultation with OEH, depending on the outcomes of the monitoring;		
	(d)	provision for the assessment of the data, including data obtained under the Water Management Plan in condition B5, to identify changes to habitat usage and whether this can be directly attributed to the project including, but not limited to, the impacts on the Red-crowned Toadlet as a result of any drainage system redesign and peak flow diversion into or away from ESU 8 and ESU 12 and Curl Curl Creek;		
	(e)	details of contingency measures that would be implemented in the event of changes to habitat usage patterns directly attributable to the construction or operation of the project; and		
	(f)	provision for annual reporting of monitoring results to the Secretary and OEH, or as otherwise agreed by those agencies.		
		The Program must be submitted to the Secretary for approval no later than six (6) weeks prior to the commencement of construction that would result in the disturbance of native vegetation, unless otherwise agreed by the Secretary.		
B15		The Proponent must develop and implement a Biodiversity Offset Package for the SSI. The Package must detail how the ecological values lost as a result of the SSI will be offset. The Package must be consistent with the NSW Principles for the Use of Biodiversity Offsets in NSW (DECCW, 2008) and align, as far as is feasible and reasonable, with the Biodiversity Offset Strategy requirements of the NSW Biodiversity Offsets Policy for Major Projects, OEH, 2014 and developed in consultation with and to meet the requirements of OEH unless otherwise agreed by the Secretary. The Package must include, but not necessarily be limited to:	Compliant and Ongoing	A combined Stage 1 and Stage 2 Biodiversity Offset program has been prepared. Roads and Maritime have scurred the former Belorse TAFE site as an offset site. A deferral request will be submitted to DPIE to allow the final completion of the BOP.
	(a)	the identification of the extent and types of habitat that would be lost or degraded as a result of the final design of the SSI;		
	(b)	the objectives and biodiversity outcomes to be achieved;		

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	(c)	the final suite of the biodiversity offset measures selected and secured in accordance with the Biodiversity Offsets Strategy outlined in the EIS for the SSI; and		
	(d)	the management and monitoring requirements (where a biobanking agreement is not being entered into) for compensatory habitat works and other biodiversity offset measures proposed to ensure the outcomes of the package are achieved, including:		
	i.	the monitoring of the condition of species and ecological communities at offset (including translocation) locations;		
	ii.	the methodology for the monitoring program(s), including the number and location of offset monitoring sites, and the sampling frequency at these sites;		
	ii.	provisions for the annual reporting of the monitoring results for a set period of time as determined in consultation with the OEH; and		
	iv .	timing and responsibilities for the implementation of the provisions of the Package.		
		Where feasible and reasonable, the Biodiversity Offset Package must be designed and implemented to include the offset requirements for the Stage 1 Project and with the objectives of securing areas containing Duffys Forest Ecological Community and improving connectivity in vegetation adjacent to the area impacted by the project. Where land offsets cannot solely achieve compensation for the loss of habitat, additional measures must be provided to collectively deliver an improved or maintained biodiversity outcome for the region. Where monitoring referred to in condition B14 indicates that biodiversity outcomes are not being achieved, remedial actions must be undertaken to ensure that the objectives of the Biodiversity Offset Package are achieved. The Package must be submitted to the Secretary for approval within 12 months of the commencement of construction, unless otherwise agreed by the Secretary.		
B16		Waste generated outside the site must not be received at the site for storage, treatment, processing, reprocessing, or disposal on the site, except as expressly permitted by a licence or waste exemption under the Protection of the Environment Operations Act 1997, if such a licence is required in relation to that waste.	Compliant and Complete	Stage 2 construction works have been undertaken in accordance with Construction Waste and Energy Management Sub Plan issued for construction. No waste will be stored on the site during operation of the Project
B17		The reuse and/or recycling of waste materials generated on site must be maximised as far as practicable, to minimise the need for treatment or disposal of those materials off site.	Compliant and Complete	Stage 2 construction works have been undertaken in accordance with Construction Waste and Energy Management Sub Plan issued for construction. No waste will be stored on the site during operation of the Project
B18		All liquid and/or non-liquid waste generated on the site must be assessed and classified in accordance with Waste Classification Guidelines (Department of Environment, Climate Change and Water, 2009).	Compliant and Complete	Stage 2 construction works have been undertaken in accordance with Construction Waste and Energy Management Sub Plan issued for construction.No waste will be stored on the site during operation of the Project
B19		All waste materials removed from the SSI site must only be directed to a licensed waste management facility or premises lawfully permitted to accept the materials.	Compliant and Complete	Stage 2 construction works have been undertaken in accordance with Construction Waste and Energy Management Sub Plan issued for construction. There was a waste management incident during the construction period, however the waste was cleaned up.No waste will be stored on the site during operation of the Project
B20		Utilities, services and other infrastructure potentially affected by construction and operation of the SSI must be identified prior to construction to determine requirements for access to, diversion, protection, and/or support. Consultation with Council and the relevant owner and/or provider of services that are likely to be affected by the SSI must be undertaken to make suitable arrangements for access to, diversion, relocation, protection, and/or support of the affected infrastructure as required. All works must meet the safety standards, environmental safeguards and other related requirements of the service provider. The cost of any such arrangements is to be borne by the Proponent, unless otherwise agreed by the service provider. The Proponent must ensure that all land impacted as a result of utility adjustments or relocations is restored in consultation with Council and to a standard necessary to facilitate safe pedestrian, cyclist and vehicle usage.	Compliant and Complete	Stage 2 works have been undertaken as per Construction Project Plans in compliance with Scope of Works and Technical Requirements and are meeting these requirements in agreements with the respective utility providers. Utilities relocation is an ongoing program of works for Stage 2. During operational phase, there will be no significant relocations or impacts or changes to utilities.
B21		Relocation of utilities, services and other infrastructure must not compromise the delivery of transport infrastructure, including cycle ways.	Compliant and Complete	

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B22		The Proponent, in consultation with the Council, must where feasible and reasonable, implement the urban design objectives and principles, giving consideration to the design strategies and mitigation measures identified in Northern Beaches Hospital Connectivity and Network Enhancements: Stage 2 Urban Design Report and Landscape Character and Visual Impact Assessment, Spackman Mossop and Michaels, July 2015. Where an urban design principle or objective is not considered feasible or reasonable, this will be clearly demonstrated to the Secretary in conjunction with the submission of the Urban Design and Landscape Plan required by condition B24.	Compliant and Complete	Stage 2 construction works have been undertaken as per Project Plans in compliance with Scope of Works and Technical Requirements and are meeting these requirements in agreements with the respective utility providers. Aecom have developed and issued the Urban Landscape and Design Report (ULDR) which addresses all criteria - all comments from stakeholders and the Secretary are addressed in a revision of the ULDR undertaken by Aecom.
B23		The use of visible shotcrete for retaining walls and other structures is not permitted, unless approved by the Secretary through the Urban and Design and Landscape Plan required by condition B24.	Compliant and Complete	Aecom have developed and issued the Urban Landscape and Design Report (ULDR) and has been approved for use. No exposed shotcrete was undertaken as part of the project design
B24		<p>Prior to the commencement of permanent built works and/ or landscaping, or as otherwise agreed by the Secretary, an Urban Design and Landscape Plan must be prepared and implemented (following approval) for the SSI. The Plan must be prepared by suitably qualified and experienced person(s), in consultation with the Council, Health Infrastructure, educational facilities and the community, for the approval of the Secretary. The Plan must present an integrated urban and landscape design for the SSI, and must include, but not necessarily be limited to:</p> <p>(a) identification of design objectives, principles and standards based on:</p> <p>i) local environmental values</p> <p>ii) urban design context,</p> <p>iii) sustainable design and maintenance,</p> <p>iv) community safety, amenity and privacy, including 'safer by design' and crime prevention through environment design principles where relevant;</p> <p>v) relevant design standards and guidelines (including consideration of Council standards and guidelines where feasible and reasonable); and</p> <p>vi) the requirements of condition B22;</p> <p>(a) the location of existing vegetation, a description of disturbed areas (including compounds) and details of the strategies to progressively revegetate these areas;</p> <p>(b) proposed landscaping (including use of endemic and advanced tree species where practicable). Details of species to be replanted/ revegetated must be provided, including their appropriateness to the area and habitat for threatened species (including rehabilitation of riparian and Duffy's Forest ecological community vegetation);</p>	Compliant and Complete	<p>The Urban Landscape and Design Report (ULDR) has been issued and implemented, which addresses the below criteria. The UDLP has been implemented and will be maintained in operation of the Project</p> <p>Section 2.1</p> <p>Section 2.1</p> <p>Section 2.1</p> <p>Section 2.2 & 6.4 Urban Design Guidance</p> <p>Section 2.2 & Appendix 1 included with the safety in Design process for the Project</p> <p>Section 1.3 RMS, Urban Design Guidance and Council Standards</p> <p>Section 1.4</p> <p>Section 2.1 Describes existing vegetation and areas to be disturbed Section 2.6 Illustrates areas to be revegetated Appendix E (VMP) Describes the strategies for revegetation</p>

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	(c)	the provision of a Seed Collection and Revegetation Strategy, to ensure seed from flora within Duffy's Forest ecological community, where feasible and reasonable, are collected and species identified and used to progressively rehabilitate, regenerate and/ or revegetate these areas with the assistance and involvement of key community and land or bush care groups in the area, where practicable;		Section 6.1, 6.2 + 6.3 + Appendix E Refer Appendix E - Vegetation Management Plan
	(d)	design features, built elements, transport infrastructure, signage, lighting and building materials (including retaining walls) including, but not limited to, colour schemes and finishes of built features;		Section 1.3 + 6.2 + Appendix E Refer Appendix E - Vegetation Management Plan
	(e)	an assessment of the visual screening effects of existing vegetation and the proposed landscaping and built elements. Where receivers have been identified as likely to experience high residual visual impact as a result of the SSI, the Proponent must, in consultation with affected receivers, identify opportunities for providing at-receiver landscaping to further screen views of the SSI. Where agreed to with the landowner, these measures must be implemented during the construction of the SSI;		Section 3- Bridges including Pedestrian Bridges Section 4 - Retaining Walls Section 5 - Earthworks Section 7 - Road Furniture (Lighting) + Pedestrian Pavements Section 8 - Noise Walls
	(f)	graphics such as sections, perspective views and sketches for key elements of the SSI, including, but not limited to built elements of the SSI;		Section 2.5 Areas likely to experience high visual impact is based on the EIS assessment outlined in the Northern Beaches Hospital Connectivity and Network Enhancements: Stage 2 Urban Design Report and Landscape Character and Visual Impact Assessment, Spackman Mossop and Michaels, July 2015.
	(g)	monitoring and maintenance procedures for the built elements, rehabilitated vegetation and landscaping (including weed control) including performance indicators, responsibilities, timing and duration and contingencies where rehabilitation of vegetation and landscaping measures fail; and		Section 3.4 - Artists Impressions and Sections 3, 4, 5, 7 and 8 as covered under item €
	(h)	evidence of consultation with stakeholders on the proposed urban design and landscape measures prior to its finalisation.		Section 6.5 + Appendix E - Vegetation Management Plan The safe management maintenance of built elements will be considered in the Detailed Design process and is part of the Safety In Design Quality Assurance Procedures. All built elements will meet the durability requirements specified in the Project Documents.
		Note: The Plan may be submitted in Stages to suit a staged construction program of the SSI		Section 1.4 Table 4
B25		Any damage caused to property as a result of the SSI must be rectified or the landowner compensated, within a reasonable timeframe, with the costs borne by the Proponent. This condition is not intended to limit any claims that the landowner may have against the Proponent.		Compliant and Ongoing

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B26		The Proponent must construct and operate the SSI with the objective of minimising light spillage to residential properties and be generally consistent with the requirements of Australian Standard 4282-199 Control of the obtrusive effects of outdoor lighting.	Compliant and Complete	This was addressed during design and construction, in the Street Lighting Final Design Report includes the following statement: 'Lighting has been designed with the objective of minimising light spillage to residential properties and be generally consistent with the requirements of Australian Standard 4282-1997 Control of the obtrusive effects of outdoor lighting.' (Environment Checklist by Dave Baldrock).
B27		The Proponent must design and construct the noise barriers for the SSI in consultation with the owners of potentially affected residences, to minimise the shadowing effects of the structures during Winter on the potentially affected residences and to an extent that is no greater than existing shadows from adjacent vegetation, where reasonable and feasible.	Compliant and Complete	This was addressed during the design and construction, in Section 8 Noise Barriers Section 8.1 Location and Extent Section 8.2 Materials and Finishes
Part C - Community Information and Reporting				
C1		Prior to the commencement of construction of the SSI, or as otherwise agreed by the Secretary, the Proponent must prepare, to the satisfaction of the Secretary, and implement a Community Communication Strategy in accordance with requirements of condition C1 of the Concept Proposal. The Strategy must provide mechanisms to facilitate communication between the Proponent (and its contractor(s)), the Environmental Representative, the Council, education and community stakeholders (particularly adjoining landowners) on the environmental management of this approval. The Strategy must include, but not be limited to:	Compliant and Complete	The Community Communications Strategy (CCS) was developed and updated during the construction phase of the project to include stage 2 and was approved for use on 5th August 2017. RMS will continue to have contact detail for the Project during operation and will be incorporated in the RMS Community Management System.
	(a)	identification of stakeholders to be consulted as part of the Strategy, including affected and adjoining landowners, key community and business groups, education (including the Forest High School Working Group), community and social service organisations;		CCS Chapters 4 & 6 Appendix 3
	(b)	procedures and mechanisms for the regular distribution of accessible information to community stakeholders on construction progress and matters associated with environmental management including provision of information in appropriate community languages;		CCS Chapters 6 & 9
	(c)	the formation of community-based forums that focus on key environmental management issues. The Strategy must provide detail on the structure, scope, objectives and frequency of the community-based forums;		CCS Chapter 6 - Section 6.2
	(d)	procedures and mechanisms through which the community stakeholders can discuss or provide feedback to the Proponent and/or Environmental Representative in relation to the environmental management and delivery of this approval;		CCS Chapter 6
	(e)	procedures and mechanisms through which the Proponent can respond to enquiries or feedback from the community stakeholders in relation to the environmental management and delivery of this approval; and		CCS Chapter 6
	(f)	procedures and mechanisms that would be implemented to resolve issues/disputes that may arise between parties on the matters relating to environmental management and the delivery of this approval. This will include a mediation system to assist in considering complaints that are unable to be resolved through initial contact, and which may include the use of a suitably qualified and experienced independent mediator.		CCS Chapter 7
		The Proponent must maintain and implement the Strategy throughout construction of this approval.		Completed during the construction phase of the project.
C2		Prior to the commencement of construction of the SSI, or as otherwise agreed by the Secretary, the Proponent must ensure that the following are available for community enquiries and complaints for the duration of construction:	Compliant and Complete	The Community Communications Strategy (CCS) was developed and updated during the construction phase of the project to include stage 2 and was approved for use on 5th August 2017. Not anticipated for the operational phase of the project.

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	(a)	a 24 hour telephone number(s) on which complaints and enquiries about the SSI may be registered;		CCS Chapter 7
	(b)	a postal address to which written complaints and enquires may be sent; and		CCS Chapter 7
	(c)	an email address to which electronic complaints and enquiries may be transmitted.		CCS Chapter 7
		The telephone number, the postal address and the email address must be published in newspaper(s) circulating in the local area prior to the commencement of construction and prior to the commencement of operation. This information must also be provided on the website (or dedicated pages) required by this approval.		CCS Chapters 7 & 9
C3		<p>Prior to the commencement of construction of the SSI, or as otherwise agreed by the Secretary, the Proponent must prepare and implement a Construction Complaints Management System consistent with AS 4269: Complaints Handling and maintain the System for the duration of construction and up to 12 months following completion of construction of this SSI stage.</p> <p>Information on all complaints received, including the means by which they were addressed and whether resolution was reached, with or without mediation, must be maintained in a complaints register and included in the construction compliance reports required by this approval. The information contained within the System must be made available to the Secretary on request.</p>	Compliant and Complete	The Community Communications Strategy (CCS) was developed and updated during the construction phase of the project. A Construction Complaints Management System has been in place for the Project. Not anticipated for the operational phase of the project.
C4		<p>Prior to the commencement of construction of this SSI stage, or as otherwise agreed by the Secretary, the Proponent must establish and maintain a new website, or dedicated pages within an existing website, for the provision of electronic information associated with the SSI, for the duration of construction and for 12 months following completion of construction of the SSI. The Proponent must, subject to confidentiality, publish and maintain up-to-date information on the website or dedicated pages including, but not necessarily limited to:</p>	Compliant and Complete	<p>A project website has been established and implemented during the construction phase of the Project. Contact details will be available during operation of the Project via the RMS Community Management System.</p> <p>www.rms.nsw.gov.au/projects/sydney-north/northern-beaches-hospital/</p>
	(a)	information on the current implementation status of the SSI;		
	(b)	a copy of the documents referred to under condition A1 of this approval, and any documentation supporting modifications to this approval that may be granted from time to time;		
	(c)	a copy of this approval and any future modification to this approval;		
	(d)	a copy of each relevant environmental approval, licence or permit required and obtained in relation to the SSI;		
	(e)	a copy of each current strategy, plan, program or other document required under this approval;		
	(f)	the outcomes of compliance tracking in accordance with condition A11; and		
	(g)	details of contact point(s) to which community complaints and inquiries may be directed, including a telephone number, a postal address and an email address.		
Part D - Construction Environmental Management				
D1		<p>Prior to the commencement of construction of the SSI, or as otherwise agreed by the Secretary, the Proponent must appoint a suitably qualified and experienced Environmental Representative(s) that is independent of the design and construction personnel, and that has been approved by the Secretary. The Proponent must employ an Environmental Representative(s) for the duration of construction, or as otherwise agreed by the Secretary. The Environment Representative(s) must:</p>	Compliant and Complete	During the construction phase, the Environmental Representative (Maurice Pignatelli of GHD Pty Ltd) was appointed and functioning. Not required for the operational phase of the project.
	(a)	be the principal point of advice in relation to the environmental performance of the SSI;		
	(b)	monitor the implementation of environmental management plans and monitoring programs required under this approval and advise the Proponent upon the achievement of these plans/programs;		
	(c)	have responsibility for considering, and advising the Proponent on, matters specified in the conditions of this approval, and other licences and approvals related to the environmental performance and impacts of the SSI;		
	(d)	ensure that environmental auditing is undertaken in accordance with the Proponent's Environmental Management System(s);		

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	(e)	be given the authority to approve/reject minor amendments to the Construction Environment Management Plan. What constitutes a "minor" amendment must be clearly explained in the Construction Environment Management Plan;		
	(f)	be given the authority and independence to require reasonable steps be taken to avoid or minimise unintended or adverse environmental impacts, and failing the effectiveness of such steps, to direct that relevant actions be ceased immediately should an adverse impact on the environment be likely to occur; and		
	(g)	be available to be consulted in responding to the community concerning the environmental performance of the SSI where the resolution of points of conflict between the Proponent and the community is required.		
D2		The Environmental Representative must prepare and submit to the Secretary a monthly report on the Environmental Representative's actions and decision on matters specified in condition D1 for the preceding month. The reports must be submitted within seven (7) days for the end of each month for the duration of construction of the SSI, or as otherwise agreed by the Secretary. Notwithstanding, the Environmental Representative must be given the independence to report to the Secretary at any time and/or at the request of the Secretary.	Compliant and Complete	During construction Monthly Reports are prepared by the ER and submitted directly to DPIE. Not required during operational phase.
D3		Soil and water management measures consistent with Managing Urban Stormwater - Soils and Construction Vo/s 1 and 2, 4th Edition (Landcom, 2004) must be employed during the construction of the SSI to minimise soil erosion and the discharge of sediment and other pollutants to land and/or waters.	Compliant and Complete	During construction soil and water measures are implemented on site. Not required during operational phase of the project.
D4		Where available and practicable, and of appropriate chemical and biological quality, stormwater, recycled water or other water sources must be used in preference to potable water for construction activities, including dust control	Compliant and Complete	This was addressed during the construction phase, where feasible on-site water was used for dust suppression. Not relevant for the operational phase of the project.
D5		Except as permitted by an EPL, construction activities associated with the SSI must be undertaken during the following standard construction hours:	Compliant and Complete	During construction, works were conducted in accordance with the approved Construction Noise and Vibration Management Sub Plan and Environment Protection Licence. Not relevant to the operational phase of the project.
	(a)	7:00am to 6:00pm Mondays to Fridays, inclusive;		
	(b)	8:00am to 1:00pm Saturdays; and		
	(c)	at no time on Sundays or public holidays.		
D6		Except as permitted by an EPL, high noise impact works and activities (including, but not limited to rock breaking, rock hammering) must only be undertaken:	Compliant and Complete	During construction project teams monitor high impact works to ensure compliance to respite periods. This is not relevant to the operational phase of the project.
	(a)	(a) between the hours of 8:00 am to 6:00 pm Monday to Friday;		
	(b)	(b) between the hours of 8:00 am to 1:00 pm Saturday; and		
	(c)	in continuous blocks not exceeding three hours each with a minimum respite from those activities and works of not less than one hour between each block.		
		For the purposes of this condition 'continuous' includes any period during which there is less than a one hour respite between ceasing and recommencing any of the work the subject of this condition.		
D7		Notwithstanding conditions D5 and D6 construction works outside of the standard construction hours may be undertaken in the following circumstances:	Compliant and Complete	This is not relevant to the operational phase of the project.
	(a)	construction works that generate:		
	(i)	LAeq(15 minute) noise levels no more than 5 dB(A) above rating background level at any residence in accordance with the Interim Construction Noise Guideline (Department of Environment and Climate Change, 2009); and		
	(ii)	LAeq(15 minute) noise levels no more than the noise management levels specified in Table 3 of the Interim Construction Noise Guideline (Department of Environment and Climate Change, 2009) at other sensitive receivers; and		
	(iii)	continuous or impulsive vibration values, measured at the most affected residence, that are no more than those for human exposure to vibration, specified for residences in Table 2.2 of Assessing Vibration: a technical guideline; and		
	(iv)	intermittent vibration values, measured at the most affected residence, that are no more than those for human exposure to vibration, specified for residences in Table 2.4 of Assessing Vibration: a technical guideline; or		

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	(b)	where a negotiated agreement has been reached with affected receivers, where the prescribed noise and vibration levels cannot be achieved; or		
	(c)	for the delivery of materials required outside these hours by the NSW Police Force or other authorities for safety reasons; or		
	(d)	where it is required in an emergency to avoid injury or the loss of life, property and/or to prevent environmental harm; or		
	(e)	works approved through an EPL, including for works identified in an Out of Hours Work Protocol prepared in accordance with condition D28(b).		
D8		The SSI must be constructed with the aim of achieving the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the Construction Noise and Vibration Management Plan required under condition D28(b). Note: The Interim Construction Noise Guideline identifies 'particularly annoying' activities that require the addition of 5dB(A) to the predicted level before comparing to the construction NML.	Compliant and Complete	This is not relevant to the operational phase of the project.
D9		The SSI must be constructed with the aim of achieving the following construction vibration goals:	Compliant and Complete	This is not relevant to the operational phase of the project.
	(a)	for structural damage to heritage structures, the vibration limits set out in the German Standard DIN 4150-3: Structural Vibration – Part 3 Effects of vibration on structures;		
	(b)	for damage to other buildings and/or structures, the vibration limits set out in the British Standard BS 7385-1:1990 Evaluation and measurement for vibration in buildings – Guide for measurement of vibration and evaluation of their effects on buildings (as referenced in Australian Standard AS 2187.2-2006 Explosives – Storage and use – Use of Explosives); and		
	(c)	for human exposure, the acceptable vibration values set out in the Assessing Vibration: A Technical Guideline (Department of Environment and Conservation, 2006).		
D10		Where feasible and reasonable, operation noise mitigation measures must be implemented at the start of Construction (or at other times during construction) to minimise construction noise impacts.	Compliant and Ongoing	During construction, operational stage noise mitigation was commenced, such as the permanent noise walls, and at-residents treatments.
D11		During construction, affected educational institutions (including The Forest High School) must be consulted and feasible and reasonable steps taken to ensure that noise generating construction works in the vicinity of affected buildings are not timetabled during examination periods (where practicable), unless other reasonable arrangements to the affected institutions are made at no cost to the affected institution.	Compliant and Complete	During construction these requirements were incorporated into the approved Construction Noise and Vibration Management Sub Plan, including attempting to minimise noise during the HSC study period. Not relevant to the operational phase.
D12		No blasting is permitted on site unless reviewed and approved by the Secretary in consultation with the EPA.	Complaint and complete	No blasting proposed for Stage 2 works in accordance with Construction Noise and Vibration Management Sub Plan
D13		The SSI must be constructed in a manner that minimises dust emissions from the site, including wind-blown and traffic-generated dust and tracking of material onto public roads. All activities on the site must be undertaken with the objective of preventing visible emissions of dust from the site. Should such visible dust emissions occur at any time, the Proponent must identify and implement all feasible and reasonable dust mitigation measures, including cessation of relevant works, as appropriate, such that emissions of visible dust cease.	Compliant and Complete	During construction a range of measures have been implemented to minimise dust including water carts, covered trucks, street sweepers, spraying polymer and covering soil stockpiles. This is not relevant to the operational phase of the project.
D14		The SSI must be constructed, where feasible and reasonable, to avoid the use of local roads outside of the SSI footprint (through residential streets) by heavy vehicles to gain access to ancillary facilities.	Compliant and Complete	During construction this was addressed in approved CEMP Rev 3 (Aug 2016) App B1 Construction Traffic and Access Management Sub Plan Section 7.2.4. However not relevant to the operational phase of the project.
D15		Access to construction compounds via local roads must be limited to standard construction hours, where practicable, unless otherwise detailed within the Construction Traffic and Access Management Plan required by condition D28(c).	Compliant and Complete	This was addressed during construction in accordance with approved CEMP Rev 3 (Aug 2016) App B1 Construction Traffic and Access Management Sub Plan. Not relevant to the operational phase of the project.

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D16		Safe pedestrian and cyclist access through or around worksites must be maintained during construction. In circumstances where pedestrian and cyclist access is restricted due to construction activities, a satisfactory alternate route must be provided and signposted.	Compliant and Complete	This was addressed during construction in accordance with approved CEMP Rev 3 (Aug 2016) App B1 Construction Traffic and Access Management Sub Plan. Not relevant to the operational phase of the project.
D17		Construction vehicles (including staff vehicles) associated with the SSI must be managed to:	Compliant and Complete	This was addressed during construction in accordance with approved CEMP Rev 3 (Aug 2016) App B1 Construction Traffic and Access Management Sub Plan. Not relevant to the operational phase of the project.
	(a) minimise parking or queuing on public roads;			
	(b) minimise idling and queuing in local residential streets where practicable; and (c) adhere to the nominated haulage routes identified in the Construction Traffic Management Plan required under condition D28(c).			
D18		Upon determining the haulage route(s) for construction vehicles associated with the SSI, and prior to construction, a suitably qualified and experienced independent expert must prepare a Road Dilapidation Report for all local roads utilised. The Report must assess the current condition of the road and describe mechanisms to restore any damage that may result due to its use by traffic and transport related to the construction of the SSI. The Report must be submitted to the Council for review prior to the commencement of haulage. Following completion of construction, a subsequent Report must be prepared to assess any damage to the road that may have resulted from the construction of the SSI. The Reports must be compatible with Council's existing pavement management system and collect data on roughness, rutting, cracking and patching before and after works. Measures undertaken to restore or reinstate roads affected by the SSI must be undertaken in a timely manner, in accordance with the reasonable requirements of the Council, and at the full expense of the Proponent. Note: Nothing in this condition restricts the Proponent commencing adjustments and minor upgrades to the existing road network to cater for construction traffic and installation of temporary project signage prior to the commencement of construction.	Compliant and Complete	This was addressed during construction in accordance with approved CEMP Rev 3 (Aug 2016) App B1 Construction Traffic and Access Management Sub Plan. Not relevant to the operational phase of the project.
D19		The clearing of native vegetation must be minimised with the objective of reducing impacts to any threatened species or Endangered Ecological Communities to the greatest extent practicable. Impacted vegetation must be rehabilitated with endemic species to the greatest extent practicable.	Compliant and Complete	During construction, this was implemented as part of Stage 2 CEMP Rev 3 (Aug 2016) App B2 Construction Flora and Fauna Management Sub Plan Chapter 5. Not relevant to the operational phase of the project.
D20		Prior to the commencement of vegetation clearing activities, the Proponent must undertake pre clearing surveys and inspections for endangered and threatened species to confirm the on-site location of those species. The surveys and inspections, and any subsequent relocation of species and associated management/offset measures, must be undertaken under the guidance of a suitably qualified and experienced ecologist. Methodologies are to be incorporated into the Construction Flora and Fauna Management Plan required under condition D28(f) and/or the Biodiversity Offset Package required under condition B15.	Compliant and Complete	This was addressed during construction in CEMP Stage 2 App B2 FFMS-P Referred to in Table 3-3 FF2 & covered by Detailed design Appendix C Pre-clearing checklist. Not relevant to the operational phase.
D21		Dangerous goods, as defined by the Australian Dangerous Goods Code, must be stored and handled strictly in accordance with:	Compliant and Complete	During construction dangerous goods have been stored in accordance with the construction Soil and Water Quality Management Sub Plan, Waste and Energy Management Sub Plan and EWMS and Project WHS Management Plan and procedures. Not relevant to the operational phase.
	(a) all relevant Australian Standards;			
	(b) for liquids, a minimum bund volume requirement of 110% of the volume of the largest single stored volume, within the bund; and			
	(c) the Environment Protection Manual for Authorised Officers: Bunding and Spill Management, technical bulletin (Environment Protection Authority, 1997). In the event of an inconsistency between the requirements listed from (a) to (c) above, the most stringent requirement prevail to the extent of the inconsistency.			
D22		The Proponent must provide boundary screening at all construction compounds that adjoin or are adjacent to residential, educational and/or commercial properties, with the objective of being consistent with the surrounding context.	Compliant and Complete	During construction boundary screening was undertaken to satisfactorily meet this requirement. Requirement incorporated as part of site establishment of the main site compound. Not relevant to the operational phase of the project.

Ref	Sub Ref.	STAGE 2 CONDITIONS OF APPROVAL Commitment/Obligation	Compliance Status	Pre Operational Compliance	
D23		The location of the ancillary facilities must be identified in the Construction Environment Management Plan required under condition D27.	Compliant and Complete	This was addressed during construction, as locations of the ancillary facilities including the main site compound was included in the approved Construction Compound and Ancillary Facilities Management Sub Plan. Not relevant during operational phase of the project.	
D24		Unless approved by the Secretary, the location of Ancillary Facilities not identified in the documents listed in condition A1 must comply with the following locational criteria:	Compliant and Complete	This was addressed during construction, as locations of the ancillary facilities including the main site compound was included in the approved Construction Compound and Ancillary Facilities Management Sub Plan. Not relevant during operational phase of the project.	
	(a)	be located more than 50 metres from a waterway;			
	(b)	be located within or adjacent to land where the SSI is being carried out;			
	(c)	have ready access to the road network;			
	(d)	be located to minimise the need for heavy vehicles to travel through residential areas;			
	(e)	be sited on relatively level land;			
	(f)	be separated from nearest residences by at least 200 metres (or at least 300 metres for a temporary batching plant);			
	(g)	not require vegetation clearing beyond that already required by the SSI;			
	(h)	not impact on heritage items (including areas of archaeological sensitivity) beyond those already impacted by the SSI;			
	(i)	not unreasonably affect the land use of adjacent properties;			
	(j)	be above the 20 ARI flood level unless a contingency plan to manage flooding is prepared and implemented; and			
	(k)	provide sufficient area for the storage of raw materials to minimise, to the greatest extent practical, the number of deliveries required outside standard construction hours.			
D25		All ancillary facilities and access points must be rehabilitated to at least their pre-construction condition or better, unless otherwise agreed by the landowner where relevant.	Compliant and Ongoing	Noted and being implemented as construction works come to an end.	
D26		C26 The Secretary's approval is not required for minor Ancillary Facilities (e.g. lunch sheds, office sheds, and portable toilet facilities) that do not comply with the criteria set out in condition D24 and	Compliant and Complete	This was addressed during construction, as locations of the ancillary facilities including the main site compound was included in the approved Construction Compound and Ancillary Facilities Management Sub Plan. Not relevant during operational phase of the project.	
	(a)	are located within an active construction zone within the approved SSI footprint; and			
	(b)	have been assessed by the Environmental Representative to be -			
	(i)	of low amenity risk to surrounding residences, with consideration to matters such as noise and vibration impacts, traffic and access impacts, dust and odour impacts, and visual (including light spill) impacts, and			
	(ii)	of low environmental risk in respect to waste management and impacts on flora and fauna, soil and water, and heritage; and			
	(c)	have environmental and amenity impacts that can be managed through the implementation of environmental measures detailed in the Construction Environmental Management Plan for the project.			
D27		Prior to the commencement of construction, or as otherwise agreed by the Secretary, the Proponent must prepare and implement (following approval) a Construction Environmental Management Plan (CEMP) for the SSI. The CEMP is to be prepared in consultation with Council, for the approval of the Secretary. The CEMP must outline the environmental management practices and procedures that are to be followed during construction. The CEMP is to be prepared in accordance with the Guideline for the Preparation of Environmental Management Plans (Department of Infrastructure, Planning and Natural Resources, 2004). The CEMP must include, but not necessarily be limited to:	Compliant and Complete	This was addressed during construction with letter from DPE 5th August 2016 approving use of CEMP and sub-plans. However not relevant to the operational phase of the project.	
	(a)	a description of activities to be undertaken during construction of the SSI (including staging and scheduling);			Chapter 3
	(b)	statutory and other obligations that the Proponent is required to fulfil during construction, including approvals, consultations and agreements required from authorities and other stakeholders under key legislation and policies;			Sections 1.2, 1.3 & 1.4 Chapter 3 Appendix A1 Appendix A2 Compliance Tracking Program – Section 8.3 and Appendix A10

Ref	Sub Ref.	STAGE 2 CONDITIONS OF APPROVAL Commitment/Obligation	Compliance Status	Pre Operational Compliance
	(c)	a description of the roles and responsibilities for relevant employees involved in the construction of the SSI, including relevant training and induction provisions for ensuring that employees, including contractors and sub-contractors, are aware of their environmental and compliance obligations under these conditions of approval;		Sections 4.2, 4.3 Chapter 6
	(d)	an environmental risk analysis to identify the key environmental performance issues associated with the construction phase; and		Section 3.4 Appendix A4
	(e)	details of how environmental performance would be managed and monitored to meet acceptable outcomes, including what actions will be taken to address identified potential adverse environmental impacts (including any impacts arising from the staging of the construction of the SSI). These should include consideration of cumulative impacts in relation to staging of other major potential construction activities in the project area (including the NBH project and Stage 1 Project). In particular, the following environmental performance issues must be addressed in the CEMP:		Section 3.4 Chapter 8 Appendix A4
	(i)	measures for reducing, managing and monitoring air quality impacts;		Appendix B6 AQMP
	(ii)	measures for the handling, treatment and management of hazardous and contaminated materials (including asbestos);		Appendix B4 SWMP
	(iii)	measures to monitor and manage waste generated during construction including but not necessarily limited to: general procedures for waste classification, handling, reuse, and disposal; use of secondary waste material in construction wherever feasible and reasonable; procedures or dealing with green waste including timber and mulch from clearing activities;		Appendix B7 WEMP
	(iv)	measures for reducing demand on water resources (including potential for reuse of treated water from sediment control basins);		Appendix B4 SWMP
	(v)	measures to monitor and manage hazard and risks; and		Appendix B4 SWMP Appendix B7 WEMP Chapters 7 and 8 Appendix A9
	(vi)	the issues identified in Condition D28.		Section 4.1.2 Appendix B1, B2, B3, B4, B5 and B9
		<p>The CEMP must include procedures for its periodic review and update (including the sub-plans required under Condition D28), as necessary (including where minor changes can be approved by the Environmental Representative).</p> <p>The CEMP must be submitted for the approval of the Secretary no later than one month prior to the commencement of construction, or as otherwise agreed by the Secretary. The CEMP may be prepared in stages; however, construction works must not commence until written approval of the relevant stage has been received from the Secretary.</p> <p>Note: The approval of a CEMP does not relieve the Proponent of any requirement associated with this SSI approval. If there is an inconsistency with an approved Construction Environmental Management Plan and the conditions of this SSI approval, the requirements of this SSI approval prevails.</p>		Section 1.6 Chapter 9 Section 1.4

Ref	Sub Ref.	STAGE 2 CONDITIONS OF APPROVAL Commitment/Obligation	Compliance Status	Pre Operational Compliance
D28 (a)		As part of the CEMP for the SSI, the Proponent must prepare and implement (following approval):	Compliant and Complete	This was addressed during construction with letter from DPE 5th August 2016 approving use of CEMP and sub-plans. However not relevant to the operational phase of the project.
	(a)	a Construction Compound and Ancillary Facilities Management Plan to detail the management of site compounds associated with the infrastructure activity. The Plan must be developed in consultation with NOW and Council and include but not be limited to:	Compliant and Complete	This Plan Chapter 4 Appendix A Ancillary Facilities Assessment Appendix B Ancillary Facility Register EWMS for Ancillary Facility Establishment (refer to Example in Appendix C)
	(i)	a description of the facility, its components and the surrounding environment;		Sections 5.2, 5.3 and 5.4
	(ii)	details of the activities to be carried out at each facility, including the hours of use and the storage of dangerous and hazardous goods;		Sections 5.2, 5.3 and 5.4
	(iii)	an assessment of the facility against the criteria provided in condition D24. Where proposed facilities do not meet those criteria, the assessment must justify and (where relevant) quantify potential impacts of the facility.		Sections 5.2, 5.3 and 5.4
	(iv)	details of the mitigation and management procedures specific to the facility that would be implemented to minimise environmental and amenity impacts and an assessment of the adequacy of the mitigation or offsetting measures;		Chapter 7
	(v)	identification of the timing for the completion of activities at the facility and how the site will be decommissioned (including any necessary rehabilitation); and		Sections 5.2, 5.3 and 5.5
	(vi)	appropriate monitoring, review and amendment mechanisms.		Chapter 8 Chapter 10
D28 (b)	(b)	a Construction Noise and Vibration Management Plan to detail how construction noise and vibration impacts will be minimised and managed. The Plan must be consistent with the guidelines contained in the Interim Construction Noise Guidelines (DECC, 2009) and be prepared in consultation with The Forest High School Working Group. The Plan must include, but not be limited to:	Compliant and Complete	This was addressed during construction with letter from DPE 5th August 2016 approving use of CEMP and sub-plans. However not relevant to the operational phase of the project.
	(i)	identification of sensitive receivers and relevant construction noise and vibration goals applicable to the SSI stipulated in this approval;		Implementation of approved Construction Noise and Vibration Management Sub Plan (Appendix B3 of CEMP)
	(ii)	details the construction activities and an indicative schedule for construction works; including the identification of key noise and/or vibration generating construction activities (based on representative construction scenarios, including ancillary facilities) that have the potential to generate noise and/or vibration impacts on surrounding sensitive receivers, particularly residential areas;		Implementation of approved Construction Noise and Vibration Management Sub Plan (Appendix B3 of CEMP) Section 6.3

Ref	Sub Ref.	STAGE 2 CONDITIONS OF APPROVAL Commitment/Obligation	Compliance Status	Pre Operational Compliance
	(iii)	identification of construction noise and vibration levels at sensitive receivers; including consideration of cumulative impacts associated with adjoining development sites;		Implementation of approved Construction Noise and Vibration Management Sub Plan (Appendix B3 of CEMP) Section 7.4
	(iv)	identification of feasible and reasonable measures proposed to be implemented to minimise and manage construction noise and vibration impacts (including construction traffic noise impacts);		Implementation of approved Construction Noise and Vibration Management Sub Plan (Appendix B3 of CEMP) Chapter 8
	(v)	procedures and mitigation measures to ensure relevant vibration criteria are achieved, including applicable buffer distances for vibration sensitive works, use of low-vibration generating equipment/ vibration dampeners or alternative construction methodology, and pre- and post- construction dilapidation surveys of receivers where vibration is likely to result in damage to buildings and structures (including surveys being undertaken immediately following a monitored exceedance of the criteria);		Implementation of approved Construction Noise and Vibration Management Sub Plan (Appendix B3 of CEMP) Chapter 8
	(vi)	a program for construction noise and vibration monitoring (including the monitoring of the effectiveness of noise and vibration mitigation measures) during construction, clearly indicating the monitoring frequency, monitoring locations, how the monitoring results would be recorded and reported, and, if any exceedance is detected, how any non-compliance would be rectified;		Implementation of approved Construction Noise and Vibration Management Sub Plan (Appendix B3 of CEMP) Appendix C
	(vii)	an Out-of-Hours Work Protocol for the assessment, management and approval of works outside of the hours specified in condition D5, for the Secretary's approval. The Out-of- Hours Work Protocol must include:		Implementation of approved Construction Noise and Vibration Management Sub Plan (Appendix B3 of CEMP) Chapter 9
	(A)	a description of the nature and timing of activities to be carried out during out of hours works;		
	(B)	detailed mitigation measures for any residual impacts (that is, additional to general mitigation measures), including extent of at-receiver treatments; and		
	(C)	proposed notification arrangements;		
	(viii)	procedures for notifying sensitive receivers of construction activities that are likely to affect their noise and vibration amenity, as well as procedures for managing and responding to noise complaints; and		
	(ix)	mechanisms for the monitoring, review and amendment of this plan.	Implementation of approved Construction Noise and Vibration Management Sub Plan (Appendix B3 of CEMP) Chapter 10	
D28 (c)	(c)	a Construction Traffic and Access Management Plan to ensure traffic and access controls are implemented to avoid or minimise impacts on traffic, pedestrian and cyclist access, and the amenity of the surrounding environment. The Plan must be developed in consultation with the Transport Management Centre, Council, emergency services, road user groups, Health Infrastructure, The Forest High School Working Group, and include, but not necessarily be limited to:	Compliant and Complete	This was addressed during construction with letter from DPE 5th August 2016 approving use of CEMP and sub-plans. However not relevant to the operational phase of the project.
	(i)	identification of construction traffic routes and construction traffic volumes (including heavy vehicle/spoil haulage) on these routes;		Section 7.2, Table 7.2 TAMP4
	(ii)	details of vehicle movements for construction sites and site compounds including parking, dedicated vehicle turning areas, and ingress and egress points;		Section 7.2, Table 7.2 TAMP4
	(iii)	discussion of construction impacts that could result in disruption of traffic, public transport, pedestrian and cycle access, access to public land, property access, rat runs, including details of oversize load movements, and the nature and duration of those impacts;		Chapter 6, Table 7.2 TAMP11 NVMP – Appendix A

Ref	Sub Ref.	STAGE 2 CONDITIONS OF APPROVAL Commitment/Obligation	Compliance Status	Pre Operational Compliance
	(iv)	details of management measures to minimise traffic impacts and maintain road capacity during morning and afternoon peaks, including the proposed schedule of works, temporary road work traffic control measures, onsite vehicle queuing and parking areas and management measures to minimise peak time congestion and measures to ensure safe pedestrian and cycle access;		Chapter 7 Traffic Control Plans Table 7.2 TAMP4
	(v)	details of measures to maintain or provide alternative safe and accessible routes for pedestrians throughout the duration of construction, including provision of replacement kiss and ride, bus stops, pedestrian and cyclist access and paths where necessary;		Chapter 7 Table 7.2 TAMP16, 32
	(vi)	details of measures to maintain connectivity for cyclists, with particular emphasis on providing adequate access between key existing cycle routes;		Section 7.8, Table 7.2 TAMP35, 37
	(vii)	details of measures to manage traffic movements, rat runs, parking, loading and unloading at ancillary facilities during out-of-hours work;		Section 7.2.2, Table 7.2 TAMP5
	(viii)	details of methods to be used to communicate proposed future traffic changes to affected road users, pedestrians and cyclists, consistent with the Community Communication Strategy required under condition C1;		Section 8.3, Table 7.2 TAMP4
	(ix)	an adaptive response plan which sets out a process for response to any traffic, construction or other incident; and		Section 7.13 Appendix G
	(x)	mechanisms for the monitoring, review and amendment of this plan.		Chapter 10
D28(d)	(d)	A Construction Soil and Water Management Plan to manage surface and groundwater impacts during construction of the SSI. The plan must be developed in consultation with DPI Water and Council and include, but not necessarily be limited to:	Compliant and Complete	This was addressed during construction with letter from DPE 5th August 2016 approving use of CEMP and sub-plans. However not relevant to the operational phase of the project.
	(i)	details of construction activities and their locations, which have the potential to impact on water courses, storage facilities, stormwater flows, and groundwater, including identification of all pollutants that may be introduced into the water cycle;		
	(ii)	soil erosion and sediment control measures that comply with the practices and principles as required under Condition D3;		
	(iii)	details of the staging of construction activities to minimise and manage potential sediment loads discharging to receiving drainage lines as a result of soil loss from disturbed areas;		
	(iv)	impacts on watercourse bank stability and the development of appropriate mitigation measures as required by condition B5;		
	(v)	relevant management, monitoring and response measures described in the Water Management Plan prepared in accordance with condition B5;		
	(vi)	a contingency plan to be implemented in the case of unanticipated discovery of contaminated material during construction;		
	(vii)	an Asbestos Management Plan, to be developed in accordance with the National Environment Protection (Assessment of Site Contamination) Measure 1999, and to include measures for the safe removal and disposal of known and undiscovered asbestos within the SSI footprint and related construction ancillary facilities, stockpile sites and site access;		
	(viii)	a description of how the effectiveness of these actions and measures would be monitored and maintained during the proposed works, clearly indicating how often this monitoring and maintenance would be undertaken, the locations where monitoring would take place, how the results of the monitoring would be recorded and reported, and, if any exceedance of the criteria is detected how any non-compliance can be rectified; and		
	(ix)	mechanisms for the monitoring, review and amendment of this plan.		
		The Construction Soil and Water Management Plan must be prepared to generally reflect, where feasible and reasonable, the recommendations made in the "Construction Phase Surface Water Management Strategy" as outlined in Section 7 of the EIS Appendix L.		

Ref	Sub Ref.	STAGE 2 CONDITIONS OF APPROVAL Commitment/Obligation	Compliance Status	Pre Operational Compliance
D28(e)	(e)	a Construction Heritage Management Plan to ensure construction impacts on Aboriginal and non-Aboriginal heritage will be appropriately avoided, minimised and managed. The Plan must be developed in consultation with the Council and Aboriginal stakeholders (for Aboriginal heritage), and include, but not necessarily be limited to:	Compliant and Complete	This was addressed during construction with letter from DPE 5th August 2016 approving use of CEMP and sub-plans. However not relevant to the operational phase of the project.
	(i)	in relation to Aboriginal Heritage:		Chapter 7, Table 7-1 HMP3
	(A)	procedures for dealing with previously unidentified Aboriginal objects (excluding human remains), including cessation of works in the vicinity, assessment of the significance of the item(s) and determination of appropriate mitigation measures, including when works can re-commence, by a suitably qualified and experienced archaeologist in consultation with Department of Planning and Environment, OEH and Aboriginal stakeholders, and assessment of the consistency of any Aboriginal heritage impacts against the approved impacts of the SSI;		HMP2, Appendix A
	(B)	procedures for dealing with human remains, including cessation of works in the vicinity, notification of Department of Planning and Environment, NSW Police Force, OEH and Aboriginal stakeholders, and commitment to cease recommencing any works in the area unless authorised by the OEH and/or the NSW Police Force;		HMP13 Appendix A
	(C)	heritage training and induction processes for construction personnel (including procedures for keeping records of inductions) and obligations under the conditions of this approval including site identification, protection and conservation of Aboriginal cultural heritage; and		HMP13 Appendix A
	(D)	procedures for ongoing Aboriginal consultation and involvement for the duration of the SSI, in the event that previously unidentified Aboriginal objects are discovered; and		HMP1 Section 8.3
	(ii)	in relation to non-Aboriginal Heritage:		Section 4.5
	(A)	Listing of heritage Items directly and indirectly affected by the SSI;		Chapter 5
	(B)	details of management measures to be implemented to prevent and minimise impacts on heritage items (including the measures to protect unaffected sites from vibration and other impacts during construction works in the vicinity);		Chapter 7
	(C)	details of monitoring and reporting requirements for impacts on heritage items;		Chapter 7, Table 7-2
	(D)	procedures for dealing with previously unidentified heritage objects, (including cessation of works in the vicinity, assessment of the significance of the item(s) and determination of appropriate mitigation measures including when works can re-commence by a suitably qualified and experienced archaeologist in consultation with the OEH and the Department, and assessment of the consistency of any heritage impacts against the approved impacts of the SSI; and		Section 8.3, 8.6
	(E)	heritage training and induction processes for construction personnel (including procedures for keeping records of inductions and obligations under this approval including site identification, protection and conservation of non-Aboriginal cultural heritage; and		Table 7-1 HMP15, HMP21
	(iii)	mechanisms for the monitoring, review and amendment of this plan.		Table 7-1 HMP17 Section 8.2 Training (induction)
	D28(f)	(f)		a Construction Flora and Fauna Management Plan to detail how construction impacts on ecology will be minimised and managed. The Plan must be endorsed by an appropriately qualified and experienced ecologist and in consultation with NOW and the Council, and must include, but not necessarily be limited to:
(i)		plans for impacted and adjoining areas showing vegetation communities, including riparian areas; important flora and fauna habitat areas; locations where threatened species, populations or ecological communities have been recorded; including procedures for pre-clearing surveys;	Implementation of approved CEMP Rev 3 (Aug 2016) App B2 Construction Flora and Fauna Management Sub Plan Chapter 4	
(ii)		the identification of areas to be cleared and details of management measures to avoid residual habitat damage or loss and to minimise or eliminate time lags between the removal and subsequent replacement of habitat such as:	Appendix C – Pre-clearing checklist Sensitive Area Plans (Appendix A7 to the CEMP)	

Ref	Sub Ref.	STAGE 2 CONDITIONS OF APPROVAL Commitment/Obligation	Compliance Status	Pre Operational Compliance
	(A)	clearing minimisation procedures (including fencing),		Appendix C – Pre-clearing checklist
	(B)	pre-clearing and clearing procedures,	Compliant and Complete	Appendix D Fauna Handling and Rescue Procedure
	(C)	removal and relocation of fauna during clearing,		Appendix E Anticipated Threatened Species/ EEC Management Procedure
	(D)	habitat tree and hollow bearing tree management, and		Appendix F Unexpected Threatened Flora Species/ EEC Finds Procedure
	(E)	construction worker education;		Table 7-1 Flora and fauna management measures
	(iii)	rehabilitation details, including identification of flora species and sources, and measures for the management and maintenance of rehabilitated areas;		Appendix I Vegetation Management Plan
	(iv)	a Pathogen and Weed Management Strategy, incorporating weed management measures focusing on early identification of invasive weeds and pathogens (including but not limited to Batrachochytrium dendrobatidis, Phytophthora cinnamomi and myrtle rust) and effective management controls;		The vegetation planting measures are covered by the landscape plans for the project.
	(v)	a description of how the effectiveness of these management measures would be monitored;		Table 7-1 Flora and fauna management measures Urban Design and Landscape Plan
	(vi)	a procedure for dealing with unexpected EEC/ threatened species identified during construction, including cessation of work and notification of the OEHL, determination of appropriate mitigation measures in consultation with the OEHL (including relevant re-location measures) and updating of ecological monitoring and/ or biodiversity offset requirements and		Appendix B – Pathogen and Weed Management Strategy
	(vii)	mechanism for the monitoring, review and amendment of this plan	Table 7-1 Flora and fauna management measures Appendix A – Ecological Monitoring Program Appendix B – Pathogen and Weed Management Strategy Appendix C – Pre-clearing checklist Appendix D Fauna Handling and Rescue Procedure Appendix E Anticipated Threatened Species/ EEC Management Procedure Appendix F Unexpected Threatened Flora Species/ EEC Finds Procedure Appendix G – Nest Box Plan Soil and Water Quality Management Plan (Appendix B4 to the CEMP)	
Part E - Operational Environmental Management and Reporting				
E1		The SSI must be designed and operated with the objective of meeting the requirements of the NSW Road Noise Policy (DECCW, 2011).	Compliant and Ongoing	Detailed design was completed in accordance with this requirement. Operations is expected to proceed in accordance.
E2		Unless otherwise agreed by the Secretary, at least six months prior to completing construction, the Proponent must, in consultation with the EPA, submit for the approval of the Secretary, an Operational Noise Review to review the operational noise mitigation measures proposed to be implemented for the SSI. The Review must be undertaken by a suitably qualified and experienced acoustic specialist and must:	Compliant and Complete	The Operational Noise Report has been submitted and approved by DPIE on 3 July 2018 more than 6 months ahead of operations.
	(a)	confirm the operational noise predictions of the SSI based on detailed design, utilising an appropriately calibrated noise model which has incorporated additional noise monitoring where necessary for calibration purposes;		
	(b)	review the suitability of the operational noise mitigation measures identified in the documents listed under condition A1 to achieve the criteria outlined in the NSW Road Noise Policy (DECCW, 2011), based on the operational noise performance of the SSI predicted under condition E1; and		The Operational Noise Report has been submitted and approved by DPIE on 3 July 2018.

Ref	Sub Ref.	STAGE 2 CONDITIONS OF APPROVAL Commitment/Obligation	Compliance Status	Pre Operational Compliance
	(c)	where necessary, investigate and identify additional feasible and reasonable noise mitigation measures to achieve the criteria outlined in the NSW Road Noise Policy (DECCW, 2011);		The Operational Noise Report has been submitted and approved by DPIE on 3 July 2018. The Operational Noise Report has been submitted and approved by DPIE on 3 July 2018. Landowners were contacted in writing at end of July 2017, to advise they were eligible for architectural treatment as relevant.
	(d)	identify the management of tactile noise from traffic signals; and		
	(e)	identify all sensitive receiver locations eligible for architectural treatments.		
		Notwithstanding the above, the Proponent is responsible for the cumulative operational noise impacts of the SSI and the NBH development. That is, the Review must incorporate a baseline time period that does not include traffic generated by the NBH development (SSI 5982).		
E3		Within four weeks of the Secretary's approval of the report required by condition E2, the Proponent must write to each landowner whose property is identified as eligible for architectural treatment. If eligible, the proponent will offer to provide and fund feasible and reasonable architectural noise mitigation treatments to reduce the impact of operational traffic noise at the affected premises. The Proponent's offer must remain open for acceptance by the affected landowner for at least six months from the date of the notification required under this condition. of the Secretary's approval of the report required by condition D3, the Proponent must write to each landowner whose property is identified as eligible for architectural treatment. If eligible, the proponent will offer to provide and fund feasible and reasonable architectural noise mitigation treatments to reduce the impact of operational traffic noise at the affected premises. The Proponent's offer must remain open for acceptance by the affected landowner for at least six months from the date of the notification required under this condition.	Compliant and Complete	Each landowner was contacted within the timeframes.
E4		Architectural treatments agreed between the parties must be implemented, where practicable, within six months of reaching such an agreement.	Compliant and Ongoing	These treatments are being undertaken
E5		Within 12 months of the commencement of operation of the SSI, or as otherwise agreed by the Secretary, the Proponent must undertake operational noise monitoring to compare actual noise performance of the SSI against noise performance predicted in the review of noise mitigation measures required by condition E3, and prepare an Operational Noise Assessment Report to document this monitoring. The Report must include, but not necessarily be limited to:	Compliant and Ongoing	This will be undertaken within 12 months of the commencement of operations.
	(a)	noise monitoring to assess compliance with the operational noise levels predicted in the review of operational noise mitigation measures required under condition E2 and documents specified under condition A1 of this approval;		
	(b)	a review of the operational noise levels in terms of criteria established in the NSW Road Policy (DECCW, 2011);		
	(c)	methodology, location and frequency of noise monitoring undertaken, including monitoring sites at which SSI noise levels are ascertained, with specific reference to locations indicative of impacts on sensitive receivers;		
	(d)	details on average daily traffic volumes across the SSI area during the daytime and night-time periods based on recorded observations, including but not limited to traffic volumes along Warringah Road and the intersections with Wakehurst Parkway, Hilmer Street and Forest Way;		
	(e)	details of any complaints and enquiries received in relation to operational noise generated by the SSI between the date of commencement of operation and the date the report was prepared;		
	(f)	any required recalibrations of the noise model taking into consideration factors such as actual traffic numbers and proportions;		
	(g)	an assessment of the performance and effectiveness of applied noise mitigation measures together with a review and if necessary, reassessment of feasible and reasonable mitigation measures; and		
	(h)	identification of additional feasible and reasonable measures to those identified in the review of noise mitigation measures required by condition E3, if required, that would be implemented with the objective of meeting the criteria outlined in the NSW Road Policy (DECCW, 2011), when these measures would be implemented and how their effectiveness would be measured and reported to the Secretary and the EPA.	Compliant and Ongoing	To be actioned following completion of the monitoring report
		The Proponent must provide the Secretary and the EPA with a copy of the Operational Noise Compliance Report within 60 days of completing the operational noise monitoring referred to in (a) above or as otherwise agreed by the Secretary.		
E6		The Proponent must prepare an Operational Traffic Performance Review to address the traffic performance of the SSI. The Review must be undertaken within six months following operation of the SSI (and is to be inclusive of both Stage 1 and Stage 2) and six months following operation of the NBH development, or as otherwise agreed by the Secretary. The Review must be undertaken in consultation with the Transport Management Centre, Transport for NSW, Council, and Health Infrastructure and include, but not necessarily be limited to:		To be actioned following completion of the monitoring report

Ref	Sub Ref.	STAGE 2 CONDITIONS OF APPROVAL Commitment/Obligation	Compliance Status	Pre Operational Compliance
	(a)	traffic and road network performance of the SSI against expected performance, including consideration of NBH traffic generation;		
	(b)	local street and property access (such as ingress and egress from local roads onto Warringah Road and property during morning and afternoon peak periods);		
	(c)	broader downstream impacts;		
	(d)	any parking impacts, including on-street parking to the south of Warringah Road in the vicinity of the proposed new shared pedestrian/bicycle overbridge;		
	(e)	rat running' in streets that are likely to exhibit increases in traffic as a result of the SSI, including pre construction baseline data;		
	(f)	bus priority measures implemented to mitigate detrimental impacts on bus performance;		
	(g)	the performance (for road users and pedestrians) of any alternative parking arrangements;		
	(h)	pedestrian and cycle facilities and use, including connectivity at the project area fringes with other proposed non-project facilities; and		
	(i)	details of any complaints received relating to traffic, transport and access impacts, and how they have been addressed in the Review.		
		The Review must be submitted to the Secretary and to the Council within 60 days of its completion and made publicly available. If the Review indicates traffic, transport and access impacts attributable to the SSI and the NBH development if operational at the time of review, via traffic volumes, level of service, queue lengths, road safety, and other relevant parameters of performance, the Proponent must implement further feasible and reasonable measures to mitigate these impacts. The timing for the implementation of these measures must be clearly articulated in the Review. Note: Identified mitigation measures that are not consistent with the environmental impacts described in the documents listed in condition A1, will need to be further assessed under the Environmental Planning and Assessment Act, 1979. Works will need to meet relevant design standards and be subject to independent road safety audits.	Complaint and Ongoing	To be actioned following completion of the report
E7		The ongoing maintenance of urban design and landscaping items and works implemented as part of this SSI approval remains the Proponent's responsibility unless satisfactory arrangements have been put in place for the transfer of ownership of the item or work to another authority. The Proponent will maintain items and works to the standards established in the Urban Design and Landscape Plan required under condition B24, unless and until landscaping items have been transferred.	Compliant and Ongoing	Noted for action
E8		Prior to the commencement of operation, the Proponent must incorporate the infrastructure activity into existing environmental management systems administered by the Proponent and prepared in accordance with the AS/NZS ISO 14000 Environmental Management System series.	Compliant and Ongoing	The Project will be incorporated in the RMS management systems.

Impact	STAGE 2 PROJECT - REVISED SAFEGUARDS AND MANAGEMENT MEASURES Commitment/Obligation	Compliance Status	Pre Operational Compliance Report
Revised Safeguards and Management Measures - Traffic and Transport			
Construction Traffic Impacts	<p>A construction traffic management plan would be developed and implemented as part of the Stage 2 Project. The construction traffic management plan would focus on maintaining general traffic flow and specifying appropriate site accesses and construction traffic routes. It would include:</p> <ul style="list-style-type: none"> • Traffic Control Plans showing the access arrangements and the detail of required signs and devices • Pedestrian and cyclist management plans • Consultation strategy for access requirements to adjacent properties including The Forest High School and Frenchs Forest • Hours of operation, including prohibitions on queuing outside sites prior to commencement of work • Road safety audit requirements • Any localised improvements/adjustments to existing traffic management arrangements. 	Compliant and Complete	<p>The Project has been completed; the road network enhancement associated with the new Northern Beaches Hospital at Frenchs Forest.</p> <p>The aim of the Project was to enhance the road network around the new Northern Beaches Hospital. As such, the aim of the Project has been completed.</p>
	Subject to safety reasons and other environmental impacts (e.g. noise), construction traffic movements would be limited to off-peak periods, with peak period construction staggered to minimise construction traffic during these periods.	Compliant and Complete	Construction traffic complete. This commitment not relevant to the operational phase of the project.
	Priority would be given to the use of the arterial road network for construction vehicle access routes.	Compliant and Complete	Construction traffic complete. This commitment not relevant to the operational phase of the project.
Cumulative Construction Traffic Impacts	Consultation would be undertaken with Health Infrastructure to coordinate scheduling of construction activities and deliveries.	Compliant and Complete	Construction traffic complete. This commitment not relevant to the operational phase of the project.
	Consultation would be undertaken with Health Infrastructure regarding the need for construction access to the hospital site to focus on the Warringah Road/Bantry Bay Road intersection.	Compliant and Complete	
Property Access	Access to properties along affected roads would be maintained during construction. The need for any alternative and/or temporary access arrangements would be agreed with affected property managers/owners.	Compliant and Complete	Construction traffic complete. This commitment not relevant to the operational phase of the project.
Operational Traffic	<p>An operational traffic review would be carried out within 12 months of opening of the Stage 2 Project to confirm the operational traffic impacts of the project on Warringah Road, Forest Way and Wakehurst Parkway in close proximity to the hospital. The assessment would be based on actual traffic counts and will assess the level of service at major intersections within the assessed road network. Where necessary, the outcomes of the operational traffic review would be used to identify any additional feasible and reasonable measures to be implemented where it is determined that the level of service has significantly deteriorated as a result of the Stage 2 Project, compared to the levels described in Section 8.3 of the Stage 2 Project EIS.</p>	Compliant and On-going	Noted for action as required within 12 months after opening.
	A Road Safety Audit will be undertaken for the intersection of Madison Way and Aquatic Drive to assess potential road safety issues at the intersection. The audit will be carried out with consideration of existing traffic conditions together with future traffic conditions and increases in traffic resulting from the new access at Aquatic Drive/Wakehurst Parkway.	Compliant and On-going	Noted for action as required within 12 months after opening.
Revised Safeguards and Management Measures - Noise and Vibration			
General construction noise and vibration impacts	<p>A Construction Noise and Vibration Management Plan would be prepared for the Stage 2 Project. The plan would provide details of noise and vibration management measures and procedures to be carried out during construction to minimise and manage noise impacts on sensitive receivers, including:</p> <ul style="list-style-type: none"> - Noise and vibration monitoring and reporting requirements - A map showing the locations of all sensitive receivers - Specific mitigation treatments, management methods and procedures to be implemented to control noise and vibration during construction - Construction timetabling to minimise noise impacts including time and duration restrictions, respite periods and frequency - Procedures for notifying residents, business owners, schools and other sensitive receivers of construction activities likely to affect their amenity through noise and vibration - Contingency procedures to be implemented in the event of non-compliances and/or noise complaints 	Compliant and Complete	During construction a CNVMP approved by DP&E and issued for construction (Aug 16) was implemented for construction. This commitment is not relevant for the operational phase of the project.
Construction Hours	Where reasonable and feasible, work would be carried out within ICNG recommended working hours	Compliant and Complete	During construction a CNVMP approved by DP&E and issued for construction (Aug 16) was implemented for construction. This commitment is not relevant for the operational phase of the project.
	Where work is required to be carried out outside of recommended working hours, all appropriate approvals would be obtained prior to work commencing, and all affected receivers would be notified of all relevant details relating to the work	Compliant and Complete	

Impact	STAGE 2 PROJECT - REVISED SAFEGUARDS AND MANAGEMENT MEASURES Commitment/Obligation	Compliance Status	Pre Operational Compliance Report
	Noisy activities that cannot be scheduled during standard construction hours would be scheduled as early as possible during the evening and/or night-time periods	Compliant and Complete	During construction a CNVMP approved by DP&E and issued for construction (Aug 16) was implemented for construction. This commitment is not relevant for the operational phase of the project.
Construction Vibration	Where reasonable and feasible, use lower vibration generating items of excavation plant and equipment e.g. smaller capacity rock breaker hammers.	Compliant and Complete	During construction a CNVMP approved by DP&E and issued for construction (Aug 16) was implemented for construction. This commitment is not relevant for the operational phase of the project.
	Use dampened rock breakers and/or 'city' rock breakers to minimise the impacts associated with rock breaking work.	Compliant and Complete	
	If vibration-intensive works are required within the safe working distances, vibration monitoring or attended vibration trials would be carried out to ensure that levels remain below the cosmetic damage criterion.	Compliant and Complete	
	Building condition surveys would be completed both before and after the works to identify the existing condition and any damage due to the Stage 2 Project works.	Compliant and Complete	
Impacts on sensitive receivers	Local residents would be advised of hours of operation (including out of hours works) and duration of works, and supplied with a contact name and number for queries and complaints regarding noise and vibration matters.	Compliant and On-going	During operational phase, the RMS will continue to be main point of contact for any community correspondence.
	Operational noise mitigation measures, such as architectural treatment or noise barriers will be provided as early as practicable in the construction program to reduce potential noise impacts associated with construction activities.	Compliant and On-going	Noise walls were installed as early as possible as prt of the construction of the Project. At proeprty noise treatment is currently being completed and is antipated to be completed prior to construction completion of the Project.
	Complaints received are to be recorded and attended to promptly in accordance with the Roads and Maritime Draft Community Consultation Framework.	Compliant and On-going	
	A protocol would be developed to identify the need for and provision of respite measures for residential receivers in accordance with ICNG. Respite measures may include the restriction to the hours of construction activities resulting in impulsive or tonal noise (such as rock breaking, rock hammering, pile driving), or other appropriate measures agreed between the contractor and residential receiver such as alternative accommodation.	Compliant and Complete	Noted for action as required within 12 months after opening.
	Heavy vehicle drivers would be advised of designated vehicle routes, parking locations, acceptable delivery hours and other relevant practices (i.e., minimising the use of engine brakes, and no extended periods of engine idling)	Compliant and On-going	During operational phase, the RMS will continue to be main point of contact for any community correspondence.
Operational road traffic noise	Noise mitigation in the form of noise barriers, low noise road surfaces and/or acoustic treatment of existing individual dwellings will be considered, where feasible and reasonable at receivers identified for noise mitigation.	Compliant and Complete	During design and construction phase operational noise mitigation measures were considered and implemented, such as at-residence mitigation and erection of permanent noise wall.
	Consideration of the feasible and reasonable noise management strategies presented in Section 8.6 would be carried out during detailed design, and appropriate noise management measures implemented for the operation phase.	Compliant and Complete	
	Within 12 months of the commencement of operation of the project an operational noise review will be carried out. This will include: – Monitoring to compare actual noise performance of the project against predicted noise performance – An assessment of the performance and effectiveness of applied noise mitigation measures together with a review and if necessary, reassessment of all feasible and reasonable mitigation measures – Identification of any additional feasible and reasonable measures that will be implemented with the objective of meeting the criteria in the NSW Road Noise Policy (EPA 2011), when these measures will be implemented and how their effectiveness will be measured and reported.	Compliant and On-going	Operational Noise Review will be completed within 12 months of the commencement of the operation.

Revised Safeguards and Management Measures - Biodiversity

Impact	STAGE 2 PROJECT - REVISED SAFEGUARDS AND MANAGEMENT MEASURES Commitment/Obligation	Compliance Status	Pre Operational Compliance Report
General biodiversity impacts	A Construction Flora and Fauna Management Plan would be prepared for the Stage 2 Project. The plan would provide details of biodiversity management measures and procedures to be undertaken during construction to minimise and manage impacts on flora and fauna, including: – Management strategies for pre-construction, construction and post- construction activities including control measures for pre-clearing process – A map showing the DFEC and other native vegetation to be retained – Fauna rescue and release procedure – Protocol for working around trees that includes methods for trimming/lopping and managing excavations near retained trees to maintain tree health – Procedure for controlling the introduction and spreading of weeds and pathogens – Proposed strategies for re-use of coarse woody debris and bushrock – Unexpected threatened species finds procedure consistent with the Roads and Maritime Biodiversity Guidelines (RTA 2011) to manage any unexpected finds during construction.	Compliant and Complete	During the construction phase CEMP Appendix B2 the Flora and Fauna Management Sub-Plan was approved for construction in August 2016. This commitment is not relevant to the operational phase.
Loss of DFEC and other native vegetation	Establish exclusion zones around areas of DFEC and other native vegetation to be retained outside of the construction impact area.	Compliant and Complete	These commitments were implemented during the construction phase. These are not relevant to the operational phase.
	Locate construction access tracks and additional ancillary facilities in previously cleared/disturbed areas.	Compliant and Complete	
	Excavations required in proximity to retained trees which may impact the critical root zone, are to be carried out in consultation with a suitably qualified and experienced arborist to ensure roots are not damaged in a way that could detrimentally affect tree health.	Compliant and Complete	These commitments were implemented during the construction phase. These are not relevant to the operational phase.
	Detailed design would aim to minimise impacts on DFEC, Red-crowned Toadlet and other moderate to good condition native vegetation.	Compliant and Complete	These commitments were implemented during the construction phase. These are not relevant to the operational phase.
	Residual impacts on DFEC and Red-crowned Toadlet habitat would be offset in accordance with the NSW offset principles for major projects (state significant development and state significant infrastructure) (OEH 2013)	Compliant and Ongoing	Biodiversity Offset program has been prepared and is under review with DPIE. Contracts are being issued and offset program is being enacted concurrently with DPE review.
	Offsets that conserve DFEC and Red-crowned Toadlet habitat should be the first priority	Compliant and Ongoing	Biodiversity Offset program has been prepared by RMS and reviewed with DPIE. Contracts are being issued and offset program is being enacted concurrently with DPIE review.
Threats to threatened species habitat	Implement sediment and erosion controls in accordance with the Blue Book (Landcom 2004) during construction.	Compliant and Complete	During construction Progressive Erosion Sediment Control Plans (PESCPs) were developed for each package of works prior to work commencing, and these amended to meet work scope requirements as work progresses. This commitment is not relevant to the operational phase of the project.
	Nest boxes would be installed in accordance with the Roads and Maritime Biodiversity Guidelines (RTA 2011). The number and type of nest boxes required would be based on the number, quality and size of hollows that would be removed.	Compliant and Complete	Nest Boxes have been installed during the construction phase of the project, and there has been regular monitoring and maintenance of the nest boxes.
Spread of invasive weeds	Carry out weed management and control in accordance with the Roads and Maritime Biodiversity Guidelines (RTA 2011) during and post- construction.	Compliant and Complete	This has been undertaken during construction, and will continue in the operational phase of the project.

Impact	STAGE 2 PROJECT - REVISED SAFEGUARDS AND MANAGEMENT MEASURES Commitment/Obligation	Compliance Status	Pre Operational Compliance Report
Introduction of diseases	Should Phytophthora cinnamomi be identified, follow protocol to prevent introduction or spread of Phytophthora cinnamomi and Myrtle Rust consistent with Roads and Maritime Biodiversity Guidelines – Guide 7 (Pathogen Management) (RTA, 2011) during construction. The protocols used should be either the Sydney Region Pest Management Strategy or Best Practice Guidelines for Phytophthora cinnamomi (DECC 2008) and the DPI hand-out prepared for Myrtle Rust response 2010-11: Preventing spread of Myrtle Rust in bushland or the OEH Interim Management Plan for Myrtle Rust in Bushland (2011).	Compliant and Complete	During construction this has been addressed in CEMP App B2 FFMS-P Referred to in Table 3-3 FF5 Appendix A Ecological Monitoring Plan. Not relevant for the operational phase of the project.
	Implement measures to prevent the spread of chytrid fungus in accordance with the Roads and Maritime Biodiversity Guidelines (RTA 2011) including the hygiene protocol standards for the control of disease in frogs.	Compliant and Complete	During construction this was addressed in the CEMP App B2 FFMS-P (referred to in Table 3-3 FF5 Appendix A Ecological Monitoring Plan). This is not expected to be an issue during the operational phase of the project.
Habitat corridor and wildlife connectivity	Prioritise investigation of offset sites in accordance with the wildlife connectivity strategy (refer to Appendix E of the Stage 2 Project EIS)	Compliant and On-going	Being incorporated as part of Biodiversity Offset program
	Detailed design would aim to minimise vegetation clearing and indirect impacts on vegetation within the area mapped by Warringah Council as Priority 1 Wildlife Corridor during construction.	Compliant and Complete	Potential mitigation of impacts were considered as part of detailed design. Revegetation has been consistent with Biodiversity Guidelines in the Urban Landscape and Design Report.
	Fauna fencing, culverts and rope bridges will be implemented as early as possible, informed by the options in the Wildlife Connectivity Strategy (Appendix E) and in consultation with a suitably qualified and experienced ecologist. The final locations of measures will be determined during detailed design.	Compliant and On-going	Addressed in detailed design and in accordance with the Wildlife Connectivity and Road Risk Minimisation Strategy. Final locations have been determined and implementation still underway.
	A monitoring program will be designed and implemented to assess the effectiveness of connectivity and roadkill mitigation measures.	Compliant and On-going	A Roadkill Monitoring program has been established within the Ecological Monitoring Program Table 9 Monitoring Actions of the NBHCNE EMP. Operational monitoring would be undertaken as part of the Road Kill Monitoring Plan
	Carry out revegetation in accordance with Roads and Maritime Biodiversity Guidelines (RTA 2011) and detailed landscape plan prepared for the project.	Compliant and Complete	The revegetation is consistent with Biodiversity Guidelines in the Urban Landscape and Design Report.
	Ensure revegetation works use local native trees, shrubs and groundcovers that occur in DFEC.	Compliant and Complete	The revegetation has been consistent with Biodiversity Guidelines in the Urban Landscape and Design Report.
Impact on native fauna and their habitat	Identify areas of suitable habitat nearby for release of any fauna species encountered during construction in accordance with Roads and Maritime Biodiversity Guidelines (RTA 2011).	Compliant and Complete	This was addressed during construction in Appendix D of the FFMP Fauna Handling Procedure which addresses identifying suitable release areas. During construction any injured fauna has been delivered to local Allambie Heights Vet. Not an issue during the operational phase of the project.
	Restrict use of pesticides to control weeds during and post-construction, particularly near watercourses and immediately before/during wet weather.	Compliant and On-going	This mitigation measure is incorporated into the Flora and Fauna Management Plan, referred to in Table 3-3. Appendix B of the FFMP A Pathogen and Weed Management Plan was implemented to mitigate impacts.
	Implement reasonable and feasible measures to prevent pollution of waterways and drainage lines in the area downstream of the proposed works during and post-construction.	Compliant and On-going	These mitigation measures are incorporated into Stage 2 Flora and Fauna Management Plan, referred to in Table 3-3.
	Should bushrock removal be required, it should be replaced in suitable areas as part of post-construction restoration in accordance with the Roads and Maritime Biodiversity Guidelines (RTA 2011).	Compliant and Complete	Clearing undertaken in accordance with clearing and grubbing method statements incorporating actions for habitat removal, bush rock and hollows recovery, and controls on potential pollution pathways. Pathogen and Weed Management Plan implemented to mitigate impacts.
	Should removal of dead wood and trees be required it should be replaced in suitable areas as part of post-construction restoration in accordance with the Roads and Maritime Biodiversity Guidelines (RTA 2011).	Compliant and Complete	The ULDR addresses management of bushrock in 4.4.1 Removal of bushrock and large woody debris. ESCPs are developed for each area of works before clearing occurs (Hold Point)
	Carry out staged habitat removal of hollow-bearing trees and bushrock in accordance with the Roads and Maritime Biodiversity Guidelines (RTA 2011).	Compliant and Complete	
	Restoration and landscaping work post-construction is to include replanting areas of former DFEC with local native species including Allocasuarina trees and nectar producing trees and shrubs that occur in DFEC	Compliant and On-going	Revegetation to be undertaken in accordance with approved Urban Landscape and Design Report. DFEC seeds have been collected by BIOSIS and are being grown by Harvest Seed. The bulk of revegetation works have been completed during the construction phase of the project.

Impact	STAGE 2 PROJECT - REVISED SAFEGUARDS AND MANAGEMENT MEASURES Commitment/Obligation	Compliance Status	Pre Operational Compliance Report
Impact on threatened flora and their habitat	Carry out pre-clearing surveys for threatened plants that could potentially occur in the construction impact area. Any threatened plants identified would be managed in accordance with the unexpected threatened species finds procedure consistent with the Roads and Maritime Biodiversity Guidelines (RTA 2011).	Compliant and Complete	These mitigation measure is incorporated into the Flora and Fauna Management Plan, referred to in Table 3-3. Preclearing surveys were completed for all clearing for Stage 1 and 2. This is not considered relevant for the operational phase of the project.
Impact on threatened fauna and their habitat	Carry out pre-clearing surveys for threatened fauna (including the Powerful Owl and Red-crowned Toadlet) that could potentially occur in the construction impact area. Any threatened fauna identified would be managed in accordance with the unexpected threatened species finds procedure consistent with the Roads and Maritime Biodiversity Guidelines (RTA 2011)	Compliant and Complete	
	Explore and implement options for sustaining moisture in Red-crowned Toadlet breeding habitat during detailed road design	Compliant and Complete	In the planning phases, the Stage 2 Project Biodiversity Assessment 2015 (Biodiversity Assessment) conducted by SMEC suggests that Red-crowned Toadlet GDE in Curl Curl Creek is dominated by surface water flows, and a reduction in groundwater discharge to surface water will not adversely impact the Red-crowned Toadlet habitat.
	A Red-crowned Toadlet Management Plan would be developed and included as part of the Construction Flora and Fauna Management Plan. This would include measures to protect and minimise impacts to Red-crowned Toadlet habitat during construction (such as temporary frog fencing) and protocols for pre-clearing survey and the identification of relocation areas prior to construction.	Compliant and On-going	Monitoring prior to construction and during construction has determined that no RCT have been present in the creeks around the project site, despite the fact that moisture has continued to be present. This monitoring continues into the operational phase.
	Consideration of water quality issues that may adversely affect Red-crowned Toadlet habitat will be incorporated as part of a broader water quality monitoring program developed and implemented for construction and operation of Stage 2 project in consultation with EPA and NOW. The monitoring program will include objectives and parameters to determine the effectiveness of mitigation measures and will also include contingency measures.	Compliant and On-going	
Revised Safeguards and Management Measures - Socio-economic, land use and property			
Business, Economic and Property Impacts	Carry out ongoing communication through a Communication Strategy with local land owners and business impacted by Stage 2 with specific attention given to the duration, location and timing of construction and the potential impact on business operations	Compliant and Complete	RSMM were incorporated into Community Communications Strategy with construction consultation being undertaken with land owners and businesses. This is not relevant during the operational phase of the project.
	Ensure continued communication with businesses that will be affected by acquisition to minimise uncertainty and impacts on business operations, as well as establishing a direct contact at Roads and Maritime for businesses to consult with as required	Compliant and On-going	RSMM incorporated into TAMP Table 7-1 TAMP25, with consultation ongoing with businesses on temporary access arrangements. Community consultation has been ongoing with local businesses.
	The Construction Traffic Management Plan would include a signage strategy (consistent with Roads and Maritime policy) to allow the public, including local and passing patrons, to access shops, services and businesses during construction	Compliant and Complete	This was undertaken during the construction phase, TAMP Table 3.4, Section 7.12. Not relevant during the operational phase.
Property Impacts	Provide compensation to those property owners directly impacted by project in accordance with Land Acquisition (Just Terms Compensation) Act 1991.	Compliant and Complete	This undertaken by RMS as required during Stage 2
Local Amenity Impacts	Carry out consultation with the local community about the duration, location and timing of construction and the potential impacts throughout the construction phase.	Compliant and Complete	During construction, on a regular basis, updates are issued (Quarterly newsletter) and notifications for specific works provided. This is not relevant during the operational phase.
Community Services	Carry out consultation with schools, child care centres, medical facilities and recreational facilities throughout construction about the duration, location and timing of construction and the potential impacts on their activities.	Compliant and Complete	During construction, on a regular basis, updates are issued (Quarterly newsletter) and notifications for specific works provided. This is not relevant during the operational phase.
	Ensure access is maintained to community facilities and open space throughout construction. The need for any alternative and/or temporary access arrangements would be agreed with affected property managers/owners and a signage strategy would be implemented to explain new access arrangements where required.	Compliant and Complete	During construction, on a regular basis, updates are issued (Quarterly newsletter) and notifications for specific works provided. This is not relevant during the operational phase.
Traffic and Access	Develop, implement and communicate traffic management plan with the aim of minimising traffic impacts and disruptions (refer to Section 7.5 of the Stage 2 Project EIS).	Compliant and Complete	During construction, on a regular basis, updates are issued (Quarterly newsletter) and notifications for specific works provided. This is not relevant during the operational phase.
Community Severance and Cohesion	Ensure existing pedestrian and cyclist networks are maintained or provide alternate arrangements where needed.	Compliant and Complete	During construction, on a regular basis, updates are issued (Quarterly newsletter) and notifications for specific works provided. This is not relevant during the operational phase.

Impact	STAGE 2 PROJECT - REVISED SAFEGUARDS AND MANAGEMENT MEASURES Commitment/Obligation	Compliance Status	Pre Operational Compliance Report
Community and stakeholder consultation	Develop and implement a consultation program consistent with the Roads and Maritime Draft Community Consultation Framework that will ensure businesses, residents and others stay informed about the type, timing and duration of construction impacts and any mitigation measures being put in place.	Compliant and Complete	During construction, on a regular basis, updates are issued (Quarterly newsletter) and notifications for specific works provided. This is not relevant during the operational phase.
	The consultation program will include consultation requirements for final design treatments that alter current access arrangements into Maxwell Parade	Compliant and Complete	During construction, on a regular basis, updates are issued (Quarterly newsletter) and notifications for specific works provided. This is not relevant during the operational phase.
Revised Safeguards and Management Measures - Landscape character and visual impact			
Landscape Character Impacts	Consistency with other road upgrades in the region is to be achieved by using elements that are identifiably part of the road-user experience in the surrounding area	Compliant and Complete	During design and construction these requirements have been implemented in accordance with the project UDLP & ULDR. This is not considered relevant to the operational phase.
	All walls are to be finished in materials and colours that are complementary to the urban bushland setting	Compliant and Complete	ULDR addresses FRAMEWORK OBJECTIVE AND PRINCIPLE 7C as "Colour palettes have been developed that complement the surrounding bushland and generally are receding colours and are consistent with the urban design framework".
	The revegetation technique is to be determined by a combination of surrounding landscape character, as well proximity to existing ecological habitats and wildlife corridors	Compliant and Complete	This has been implemented as part of ULDR Section 6.3 and Appendix E - Vegetation Management Plan address revegetation
	Use of bush reconstruction and regeneration as a revegetation technique is to be employed for areas next to endemic bushland	Compliant and Complete	This has been implemented as part of ULDR Section 6.3 and Appendix E - Vegetation Management Plan address revegetation
	Limited use of 'feature' planting would be implemented at key intersections and important cultural areas to provide visual landmarks and enhance local identity	Compliant and Complete	This has been implemented as part of ULDR Section 6.3 and Appendix E - Vegetation Management Plan address revegetation
Visual Impacts	A detailed landscape plan will be prepared for the project. The landscape plan will build on the finding of the Urban Design, Landscape Character and Visual Working Paper and will include detailed set out, species and planting guides.	Compliant and Complete	Detailed landscape plans were implemented in accordance with Scope of Works and Technical Criteria and detailed design.
	A combination of sandstone cladding, stone block or other material sensitive to the context is to be provided where either facing the road or where associated with residential properties.	Compliant and Complete	Addressed in the ULDR Report 4.3 Fascia panel details
	Due to the urban nature of the project, retaining wall finishes are to be of a high quality and visible shotcrete is not to be employed as a finished material	Compliant and Complete	The Urban and Landscape Design Report (ULDR) (NBHRDC-0000-UD-170A) notes in Table 1 that "No exposed shotcrete is proposed as part of the project design"
	Suitable fencing materials would be utilised including timber, brick and pressed steel fencing in colours suited to the local area	Compliant and Complete	The ULD Report (NBHRDC-0000-UD-170A) addresses fencing in 7.2 Furnishing and fixings and states that "The furnishings and fixings components of the public domain will be consistent with the requirements of Northern Beaches Council and RMS.
	Where possible vegetative screening would be provided to mitigate the visual impact of fencing	Compliant and Complete	The ULDR addresses the use of vegetative screening wherever possible, not just associated with fencing.
	Revegetation is to be carried out to all areas affected by construction work	Compliant and Complete	Appendix E ULDR describe the strategies for revegetation
	Revegetation of fill embankments and shallow cut batters is to be carried out in order to stabilise the earthwork, minimise visual impact and integrate them with the character of the surrounding landscape	Compliant and Complete	Appendix E ULDR describe the strategies for revegetation
	Detailed design of structural elements, including noise barriers, shared pedestrian and cyclist bridges, and retaining walls and retaining wall finishes, are to be in accordance with Beyond the Pavement, Urban design policy, procedure and design principles (Roads and Maritime, 2013) and the associated design guidelines	Compliant and Complete	Section 3 ULDR - Bridges including Shared User path bridges
Loss of Privacy views into residential properties	Provide landscape buffer screening or glazed or steel mesh panels on bridge, stair and ramp structures to screen views to/from residential properties	Compliant and Complete	This was addressed in Section 3 ULDR - Bridges including Shared User path bridges. The ULDR addresses the use of vegetative screening wherever possible, not just associated with fencing. Landscape installation has been progressive, so much so that landscaping in some areas have been in place for over a year, and is well established.
Construction visual impacts	Landscaping would be progressively introduced to provide screening between adjacent residences and the road corridor.	Compliant and Complete	

Impact	STAGE 2 PROJECT - REVISED SAFEGUARDS AND MANAGEMENT MEASURES Commitment/Obligation	Compliance Status	Pre Operational Compliance Report
Revised Safeguards and Management Measures - Aboriginal Heritage			
General Aboriginal impacts	A Construction Heritage Management Plan would be prepared for the Stage 2 Project. The plan would provide details of management measures and procedures to be carried out during construction to minimise and manage impacts on Aboriginal heritage	Compliant and Complete	Stage 2 works are being undertaken in accordance with approved CEMP Appendix B5 - Construction Heritage Management Sub Plan issued for construction (Aug 2016)
Unexpected Finds	Should any Aboriginal finds be uncovered during construction, their management should be in accordance with the Roads and Maritime Unexpected Finds Protocol. All staff should be made aware of their obligations under various Federal and State heritage legislation during their site induction and copies of this Protocol should be on site and available at all times to all staff.	Compliant and Complete	RSMM incorporated into the Heritage Management Sub Plan approved by DP&E (Aug 2016) (refer to Appendix A Table 7.2, HMP29) Also covered in Site Induction Areas are permanently avoided and are not part of the Project footprint. avoided -
Unexpected finds	Aboriginal cultural awareness training for all relevant staff and contractors would be undertaken prior to commencing work onsite.	Compliant and Complete	RSMM incorporated into Stage 2 Heritage Management Sub Plan approved by DP&E (refer to Table 7-1 HMP14). Aboriginal Cultural Awareness training conducted for Stage 1 & 2 construction teams, with further heritage awareness as part of induction training. - One unexpected find occurred in July 2018, and a heritage specialist confirmed that the material had no heritage significance.
	Should any Aboriginal finds be uncovered during construction, their management should be in accordance with the Roads and Maritime Unexpected Finds Protocol. All staff should be made aware of their obligations under various Federal and State heritage legislation during their site induction and copies of this Protocol should be on site and available at all times to all staff.	Compliant and Complete	
Revised Safeguards and Management Measures - Non Aboriginal Heritage			
General Non-Aboriginal Impacts	A Construction Heritage Management Plan would be prepared for the Stage 2 Project. The plan would provide details of management measures and procedures to be carried out during construction to minimise and manage impacts on non-Aboriginal heritage, including: - Management measures to be implemented to prevent and minimise impacts on heritage items - Procedures for dealing with previously unidentified heritage objects; - Heritage training and induction processes to ensure all relevant staff, contractors and subcontractors will be made aware of their statutory obligations for heritage under the Heritage Act 1977	Compliant and Complete	Stage 2 works are being undertaken in accordance with approved CEMP Appendix B5 - Construction Heritage Management Sub Plan issued for construction (Aug 2016) Requirement incorporated into Stage 2 Heritage Management Sub Plan (Section 8.2 Training, and management measure HMP30) submitted to DP&E for approval
Management of pear tree	If impacted by the Stage 2 Project, the pear tree would be propagated further and photographically recorded in advance of any construction activities that would impact the tree. Options for a commemorative garden/plantings would be further discussed with Council, Department of Education and Communities and Health Infrastructure during detailed design.	Compliant and Complete	Archival recording and tree cuttings have been undertaken for propagation. Cuttings have successfully been propagated by a local nursery. The plants were planted at the two local schools.
Unexpected finds	Should any non-Aboriginal finds be uncovered during construction, their management should be in accordance with the Roads and Maritime Standard Management Procedure: Unexpected Heritage Items. All staff should be made aware of their obligations under various Federal and State heritage legislation during their site induction and copies of this Procedure should be on site and available at all times to all staff	Compliant and Complete	This is not required for the operation of the Project.
Revised Safeguards and Management Measures - Air Quality			
General air quality impacts	An Air Quality Management Plan will be prepared to detail air quality control measures and procedures to be carried out during construction, including: - air quality and dust management objectives consistent with DECCW guidelines - emissions from diesel construction plant - potential sources and impacts of dust, identifying all dust-sensitive receptors - mitigation measures to minimise dust impacts to sensitive receivers and to the environment - a monitoring program to assess compliance with the identified objectives - contingency plans to be implemented in the event of non-compliances and/or complaints about dust.	Compliant and Complete	Construction Air Quality Management Sub Plan was prepared as part of the CEMP (Appendix B6) and revised to incorporate Stage 2. Safeguards and management measures incorporated into Table 7-1 of the AQMP This is a construction mitigation measures is not required for the operational phase of the Project
Impacts on local air quality during construction	Areas of exposed surfaces are to be minimised through construction site planning and programming, to reduce the area of potential construction dust emission sources.	Compliant and Complete	Exposed area will be rehabilitated or landscaped as part of the operational phase of the Project.
	Control measures, such as compaction stabilisation or covering would be implemented in order to minimise dust from stockpile sites.	Compliant and Complete	
	Dust suppression measures, such as the use of water carts or soil binders, would be used in any unsealed surfaces and other exposed areas.	Compliant and Complete	
	All trucks would be covered when transporting materials to and from the site.	Compliant and Complete	
	Construction activities that would generate dust would be avoided or modified during high wind periods.	Compliant and Complete	
	Work activities would be reviewed if the dust suppression measures are not adequately restricting dust generation.	Compliant and Complete	
	Rehabilitation of completed sections would be progressively undertaken.	Compliant and Complete	

Impact	STAGE 2 PROJECT - REVISED SAFEGUARDS AND MANAGEMENT MEASURES Commitment/Obligation	Compliance Status	Pre Operational Compliance Report
	Where buildings and structures are required to be demolished, techniques and practices would be developed to minimise dust generation	Compliant and Complete	All buildings and structures required for demolition have been completed as part of the Project. This mitigation measures is not relevant for the operational phase of the Project.
Exhaust emissions	Construction plant and equipment would be maintained in good working condition in order to limit impacts on air quality.	Compliant and Complete	This is a construction phase mitigation measures not ongoing plant or equipment are proposed as part of the operational phase of the Project.
	Where practicable, vehicles will be fitted with pollution reduction devices and switched off when not in use.	Compliant and Complete	
Revised Safeguards and Management Measures - Geology, Soils and Contamination			
Warringah Road 'slot' cut face may be susceptible to erosion and slope stability during construction	As part of Stage 2 Project design development, subsoil drainage would be incorporated into the 'slot' to ensure the ongoing stabilisation of face. The extent of the drainage network would be finalised during detailed design	Compliant and Complete	This is addressed in the construction phase with requirements incorporated into Slot Drainage Drawings set. Not relevant during the operational phase.
Managing Impacts on soil in general	A Soil and Water Management Plan will be prepared for each construction stage of the Concept Proposal in accordance with the principles and guidelines set out Soils and Construction – Managing Urban Stormwater series, comprising Volume 1 (Landcom, 2004) and Volume 2D – Main Roads (DECC, 2008), including: – Consideration of soil erodibility – Management strategies to be used to minimise surface and groundwater impacts, including identification of water treatment measures, discharge points and erosion and sediment control measures – Sedimentation basin construction and management – Measures to monitor and manage spoil, fill and materials stockpile sites – Dewatering procedure – Water quality monitoring and checklists	Compliant and Complete	Stage 1 construction Soil and Water Quality Sub Plan approved by DPIE and issued for construction (Nov 15). Stage 2 requirements incorporated into revised SWMP approved in August 2016. This is a construction phase requirement and it not required as part of the operational phase of the Project.
Disturbance of contaminated or potentially contaminated land	A Contaminated Land Management Plan will be prepared in accordance with the Contaminated Land Management Act 1997, relevant EPA Guidelines and Roads and Maritime Guideline for Management of Contamination (RMS 2013) and will include at a minimum: – Contaminated land legislation and guidelines including any relevant licences and approvals to be obtained – Identification of locations of known or potential contamination and preparation of a map showing these locations – Identification of rehabilitation requirements, classification, and transport and disposal requirements of any contaminated land within the construction footprint – Measures to manage stockpiled potentially contaminated soil in accordance with the requirements of NSW EPA Waste Guidelines – Contamination management measures including waste classification and reuse procedures and unexpected finds procedures for unanticipated discovery of contaminated material during construction.	Compliant and Complete	The Contaminated Lands Management Sub Plan is a construction requirements as part of the Project. An Environmental Management Plan is being prepared as required for the Project relating to contamination in the operational phase of the Project.
	Potentially contaminated groundwater encountered during the work would be managed in accordance with a Groundwater and Dewatering Management Plan. This would include the proposed method for capture, treatment and/or in accordance with the requirements of NSW EPA (2014) Waste Guidelines	Compliant and Complete	Appendix I of the SWQMP - Appendix I Dewatering Guidelines and Practice Notes addresses dewatering and groundwater interference - capture, storage and release. No discharge of water is required from the site during operation of the Project. Groundwater will be managed as as outlined in the WMP.
	A remediation validation report will be developed to ensure that all identified contamination has been remediated, removed from site and/or managed sufficiently once construction work has ceased and the site is in operation	Compliant and Complete	A validation report was prepared for the contamination at the former 7-Eleven site.
	An Asbestos Management Plan will be developed prior to work commencing and include: – The locations of asbestos impacted areas within each AEC; and – The requirements including mitigation measures for asbestos management, asbestos handling and asbestos disposal in accordance with NSW EPA and NSW WorkCover guidelines	Compliant and Complete	An Asbestos Management Plan has been developed and implemented. This Asbestos Management Plan is not required in the operational phase of the Project.
Inappropriate disposal of material that cannot be reused on the Project	Excavated material that is not suitable for on-site reuse or recycling will be transported to a site that may legally accept that material for reuse or disposal.	Compliant and Complete	During construction waste disposal was tracked and tracking register sits with environment team. Waste & Energy Register tracks waste classification and use/ disposal of excavated material
	Excavated material leaving the site will be classified in accordance with the Waste Classification Guidelines so that correct resource recovery and or off-site disposal occur.	Compliant and Complete	
	An emergency spill response procedure will be prepared to minimise the impact of spills including details on the requirements for managing, cleaning up and reporting.	Compliant and Complete	Spill kits will be installed as part at the WTP located near Fitzpatrick Avenue. The site will be bunded and chemicals stored as required by legislation, standards and guidelines for the management of chemicals.
	Spill kits and adequate quantities of suitable material to counteract spillage would be kept readily available.	Compliant and Complete	

Impact	STAGE 2 PROJECT - REVISED SAFEGUARDS AND MANAGEMENT MEASURES Commitment/Obligation	Compliance Status	Pre Operational Compliance Report
Construction accidental spills	The refuelling of plant and maintenance of machinery would be undertaken in impervious bunded areas. Refuelling would be attended at all times.	Compliant and Complete	The operational design of the Project includes G.P.S., and operational spill basins to minimise the likelihood of spills impacting the surrounding environment.
	Vehicle wash-downs and/or concrete truck washouts would be undertaken within a designated bunded area of an impervious surface or undertaken off-site.	Compliant and Complete	
	Machinery would be checked daily to ensure that there are no oil, fuel, or other liquid leaks.	Compliant and Complete	
Operation Accidental Spills	Detailed design would consider reasonable and feasible measures to optimise pollution mitigation.	Compliant and Complete	
Revised Safeguards and Management Measures - Hydrology, Water Quality and Flooding			
Erosion and sediment control (construction)	A Soil and Water Management Plan will be prepared for each construction stage of the Concept Proposal in accordance with the principles and guidelines set out Soils and Construction – Managing Urban Stormwater series, comprising Volume 1 (Landcom, 2004) and Volume 2D – Main Roads (DECC, 2008), including: – Consideration of soil erodibility – Management strategies to be used to minimise surface and groundwater impacts, including identification of water treatment measures, discharge points and erosion and sediment control measures – Sedimentation basin construction and management – Measures to monitor and manage spoil, fill and materials stockpile sites – Dewatering procedure – Water quality monitoring and checklists.	Compliant and Complete	During construction Soil and Water Quality Sub Plan approved by DPIE and issued for construction (Aug 2016). The SWMP is a requirement for the construction of the Project and is not a requirement for the operational phase of the Project.
Erosion, sediment and water quality impacts	Where space allows, construction work should consider the potential for locating sediment retention basins or sumps along the southern side of Warringah Road, where widening of the existing westbound carriageway will require land clearing and excavation work, if possible. These basins or sumps would reduce the volume of sediment and turbidity levels in runoff potentially discharging to Catchments 4, 5 and 6.	Compliant and Complete	Sediment basins are a requirement for the construction phase of the Project. Retention basins are proposed to be installed as part of the operational phase of the Project as Aquatic Drive and Fitzpatrick Avenue
Water Quality impacts during construction	An emergency spill response procedure will be prepared to minimise the impact of spills including details on the requirements for managing, cleaning up and reporting.	Compliant and Complete	Construction mitigation measures are not required for the operation of the Project. In operation of the Project has been designed to include the installation of two underground flood and spill retention basins at Fitzpatrick Avenue and Aquatic Drive.
	Spill kits and adequate quantities of suitable material to counteract spillage would be kept readily available.	Compliant and Complete	
	Any potential hazardous or contaminant materials (for example, fuels, curing compounds, and oils) would not be stored within 50 metres of any waterways or drainage lines, flood prone areas, or on slopes steeper than 1:10. Storage areas would be impervious and adequately bunded.	Compliant and Complete	
	The refuelling of plant and maintenance of machinery would be carried out in impervious bunded areas. Refuelling would be attended at all times.	Compliant and Complete	
	Vehicle wash-downs and/or concrete truck washouts would be located within a designated bunded area with an impervious surface or located off-site.	Compliant and Complete	
	Machinery would be checked daily to ensure that there are no oil, fuel, or other liquid leaks.	Compliant and Complete	
Operational accidental spills	Detailed design would consider reasonable and feasible measures to optimise pollution mitigation and would include as a minimum: - Spill containment requirements focusing on drainage lines discharging to identified Red-crowned Toadlet habitat - Opportunities to include spill containment provisions in conjunction with the proposed separate below ground detention storages in the vicinity of the Aquatic Drive and Wakehurst Parkway intersection - Consideration of wall wash down and other maintenance requirement.	Compliant and Complete	
Revised Safeguards and Management Measures - Groundwater			
	Pre-construction monitoring of surface water and groundwater quality, groundwater flows and groundwater levels will continue to be carried out to establish existing baseline conditions for Stage 2.	Compliant and Complete	Groundwater monitoring has been undertaken prior to construction, construction and will continue post construction as stated in the Water Management Plan.

Impact	STAGE 2 PROJECT - REVISED SAFEGUARDS AND MANAGEMENT MEASURES Commitment/Obligation	Compliance Status	Pre Operational Compliance Report
Management of groundwater quality and quantity	<p>Groundwater monitoring as part of a broader water quality monitoring program will be developed and implemented for construction and operation in consultation with EPA and NOW. As a minimum the water quality monitoring will include the following analytes:</p> <ul style="list-style-type: none"> - Total dissolved solids and other inorganic constituents including chloride, sodium and sulphate - pH - Metals including cadmium, iron, lead, nickel, manganese and zinc - Nitrate and phosphorus - Petroleum hydrocarbon related compounds (such as benzene, toluene, ethylbenzene and xylene and poly-aromatic hydrocarbons). <p>The monitoring program will include objectives and parameters to determine the effectiveness of mitigation measures and will also include contingency measures.</p>	Compliant and On-going	
Management of groundwater drawdown due to the seepage into the slot during construction	<p>A Groundwater and Dewatering Management Plan would be prepared to manage the impacts of groundwater drawdown due to seepage into the slot during construction. The Plan would ensure that the proposed method for managing groundwater impacts during construction, including dewatering operations, does not impact on the quality of the receiving surface waters. The Plan would also provide groundwater quality objectives and discharge requirements, the scope of dewatering (including volumes, levels, method and draw down effects) and would be prepared in consultation with the EPA and NOW.</p>	Compliant and Complete	<p>The Groundwater and Dewatering Management Plan which is included in the Construction Soil and Water Management Plan and Water Management Plan has been prepared for the construction of the Project only. This requirement is not required for the operation of the Project</p>
Treatment of captured groundwater during construction	<p>Groundwater seepage quality would be treated to background surface water quality to be protective of overall instream environmental values, and then in consideration of ANZECC (2000) freshwater criteria prior to discharge to surface water.</p>	Compliant and Complete	<p>This has been addressed in the Water Management Plan. Construction stage groundwater was intercepted and managed on site as required in the Water Management Plan. This is a construction requirements and is not required for the operation of the Project</p>
Groundwater drawdown due to seepage into the slot potentially resulting in settlement of ground and further impacts to existing infrastructure	<p>Groundwater drawdown plots will be further developed during detailed design to confirm EIS findings. Additional mitigation measures will be developed should settlement risks be identified.</p>	Compliant and Complete	<p>Groundwater drawdown was considered within the Water Management Plan and subsequently within the Slot Drainage Drawing set.</p>
Slot seepage discharge into surface water during operation	<p>Detailed design of the slot drainage system will confirm the capture, treatment and discharge methods for groundwater and would include:</p> <ul style="list-style-type: none"> - Designing the slot infrastructure to prevent interaction of groundwater seepage with surface water run-off from the Stage 2 Project and slot including the need to facilitate flushing/cleaning activities to remove build-up of sludge associated with groundwater precipitates - Confirmation of discharge quality requirements for groundwater based on background surface water quality and ANZECC (2000) freshwater criteria - Opportunities to connect into the surface water drainage system/detention storage below Aquatic Drive at the intersection of Wakehurst Parkway (post treatment) to minimise impacts associated with increasing downstream surface water flows - Consideration of the amount of treatment required on a long term (operational) basis - Alternative disposal methods if considered feasible and reasonable, including discharge to sewer (subject to Sydney Water trade waste permit). - Consultation with the EPA and NOW. 	Compliant and On-going	<p>The Water Management Plan outlines the management of groundwater for the operation of the Project. The Sydney Water Trade Waste Agreement has been gained from Sydney Water and the design has been completed.</p>
Revised Safeguards and Management Measures - Resource use and waste management			
	<p>A Resource and Waste Management Plan will be prepared to identify the hierarchy for sourcing and use of resources. The plan will adopt the Resource Management Hierarchy principles of the WARR Act and include:</p> <ul style="list-style-type: none"> - Identification the waste streams that will be generated during construction - A waste register detailing types of waste collected, amounts, date, time, and details of disposal - A resource management strategy detailing beneficial reuse options for surplus and/or unsuitable material. 	Compliant and Complete	<p>The Construction Waste and Energy Management Sub Plan prepared and issued for construction (Aug 2016).</p>

Impact	STAGE 2 PROJECT - REVISED SAFEGUARDS AND MANAGEMENT MEASURES Commitment/Obligation	Compliance Status	Pre Operational Compliance Report
Inappropriate handling or disposal of waste	All wastes, including contaminated wastes, will be identified and classified in accordance with Environmental Guidelines: Assessment, Classification and Management of Liquid and Non-Liquid Wastes.	Compliant and Complete	This was managed during construction in the Waste and Energy MP Table 6-1 (WEMM4, WEMM5 and WEMM6) of the WEMP Rev 2 (Aug 2016). Waste disposal tracking implemented as part of Stage 2 works.
	Disposal of any non-recyclable waste will be in accordance with the POEO Act and Waste Classification Guidelines: Part 1 Classifying Waste.	Compliant and Complete	
	An asbestos survey would be carried out of buildings to be demolished as part of the project. The survey would be conducted by a suitably qualified occupational hygienist.	Compliant and Complete	Asbestos survey completed. An Asbestos Management Plan has been developed.
	Asbestos handling and management would be documented in an Asbestos Management Plan and carried out in accordance with: - Work Health and Safety Act 2011 - Code of Practice for the Safe Removal of Asbestos 2nd edition (NOHSC, 2005) - Code of Practice for the Management and Control of Asbestos in Workplaces (NOHSC, 2005) - Protection of the Environment Operations (Waste) Regulation 2005 – section 42 special requirements relating to asbestos waste - AS2601:1991 Demolition of Structures.	Compliant and Complete	An Asbestos Management Plan has been developed and implemented.
Inappropriate disposal of excavated material that cannot be reused in the Stage 2 Project	Where possible and fit for purpose, spoil would be beneficially re-used within the project before off-site re-use or disposal options are pursued.	Compliant and Complete	RSMM requirements incorporated into management measures within Table 6-1 (WEMM7 and WEMM8) of the WEMP (Rev 2). Waste disposal tracking implemented as part of the works. Fill material has been used elsewhere on the Project where available.
	Excavated material that is not suitable for on-site reuse or recycling will be transported to a site that may legally accept that material for reuse or disposal.	Compliant and Complete	
	Before being transported from construction sites, excavated spoil would be classified in accordance with the Waste Classification Guidelines: Part 1 Classifying Waste (DECCW, 2009) to ensure appropriate reuse or disposal.	Compliant and Complete	
Management of Excess Spoil	A Spoil Management Strategy would be developed prior to the commencement of construction and implemented during construction. The strategy would identify spoil disposal site(s) and describe the management of spoil on-site and during off-site transport.	Compliant and Complete	Appendix C - Spoil and Fill Management Procedure of SWQMP (Appendix B4 of the CEMP)
Revised Safeguards and Management Measures - Greenhouse gas and climate change			
Energy consumption during construction	Energy (fuel/electricity) efficiency would be assessed in selecting plant and equipment. Where reasonable and feasible, plant and equipment with higher energy efficiency ratings would be selected.	Compliant and Complete	During construction these measures were incorporated into management measures of the WEMP, and as part of the sustainability strategy.
	Use of locally sourced materials to reduce transport emissions where reasonable and feasible.	Compliant and Complete	
	Flyash content within concrete would be specified where feasible.	Compliant and Complete	
	The feasibility of using biofuels (biodiesel, ethanol, or blends such as E10 or B80) would be investigated by the contractor, taking into consideration the capacity of plant and equipment to use these fuels, ongoing maintenance issues and local sources. Works would be planned to minimise fuel use.	Compliant and Complete	
Re-use of excavated road materials	Reuse of excavated road materials would be maximised as far as possible where they are cost, quality and performance competitive to reduce use of materials (with embedded energy).	Compliant and Complete	Requirements incorporated into management measures within Table 6-1 (WEMM14 and WEMM15) of the WEMP.
Energy consumption during construction	Investigate opportunities to use renewable energy sources to operational requirements such as power control systems, lighting and signage where reasonable and feasible.	Compliant and Complete	Requirements have been considered within detailed design, influenced by overall project costs and ongoing maintenance regimes.
Revised Safeguards and Management Measures - Cumulative Impacts and Interactions			
Cumulative Impacts	Broad consultation would be undertaken with potentially affected local community and key stakeholders in coordination with proponents of other nearby projects.	Compliant and Complete	During construction of the Hospital building there were interface meetings held with Hospital contractor. The Northern Beaches Hospital and roadworks are now complete and no other significant construction projects are located within the vicinity of the Stage 2 Project.
	Consultation would be undertaken with proponents of other nearby projects to increase the overall awareness of project timeframes/staging and impacts and to provide a more coordinated approach to managing construction in the area.	Compliant and Complete	