The Northern Road Upgrade
Mersey Road, Bringelly to Glenmore Parkway, Glenmore Park
Pre-Construction Compliance Report
Stage 4 Mersey Road, Bringelly to Eaton Road, Luddenham
November 2018
The Northern Road Upgrade – Mersey Road, Bringelly to Glenmore Parkway, Glenmore Park
Pre-Construction Compliance Report - Stage 4 Mersey Road, Bringelly to Eaton Road, Luddenham

Approval and authorisation

Plan reviewed by: Plan reviewed by: Plan endorsed by:

<table>
<thead>
<tr>
<th>Owen Clark</th>
<th>Jeff Gilham</th>
<th>Cam Weller</th>
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<td>06/11/2018</td>
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Roads and Maritime Senior Environment Officer  Roads and Maritime Senior Project Manager  Environmental Representative

Revision history

<table>
<thead>
<tr>
<th>Revision</th>
<th>Date</th>
<th>Description</th>
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<tr>
<td>DRAFT</td>
<td>23/04/2018</td>
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<td>0</td>
<td>25/09/2018</td>
<td>Issued to ER for review</td>
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<td>1</td>
<td>03/10/2018</td>
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<td>2</td>
<td>06/11/2018</td>
<td>Final Update to address Pre-Construction Compliance Requirements</td>
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</tbody>
</table>
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Appendix A. NSW CoA Compliance Tracking Table
Appendix B. Federal CoA Compliance Tracking Table
**Term** | **Expanded text**
--- | ---
CEMP | Construction Environmental Management Plan
CoA | Condition of approval
Construction | Includes all physical work required to construct the CSSI, other than the following low impact work:

- (a) survey works including carrying out general alignment survey, installing survey controls (including installation of global positioning system (GPS), installing repeater stations) and building and road dilapidation surveys;

- (b) investigations including investigative drilling and excavation including unexploded ordinance clearance and associated work;

- (c) establishment of ancillary facilities in accordance with conditions Condition A15, A16, and A17 of the approval, including constructing ancillary facility access roads and providing utilities to the facility, and any ancillary facility boundary fencing required under the conditions of this approval;

- (d) operation of ancillary facilities if the ER has determined the operational activities will have minimal impact on the environment and community;

- (e) Minor clearing and relocation of native vegetation as identified in the documents listed in Condition A1

- (f) installation of mitigation measures including erosion and sediment controls and fencing;

- (g) property acquisition adjustment works including installation of property fencing, access tracks and relocation and adjustments of utilities to property including water supply and electricity;

- (h) relocation and connection of utilities where the relocation or connection has a minor impact to the environment as determined by the ER;

- (i) work associated with the Sydney Water pipeline cut-ins (that doesn’t meet (h) above) where a Construction Environmental Management Plan/Environmental Work Method Statement has been approved by the Environmental Representative. The pipeline cut-in works include preparation works, excavation, piling and cut-ins;

- (j) archaeological testing under the Code of practice for archaeological investigation of Aboriginal objects in NSW (DECCW, 2010) or archaeological monitoring undertaken in association with [a]-[i] above to ensure that there is no impact on heritage items;

- (k) archaeological investigations including testing and salvage of archaeological objects in accordance with a salvage strategy prepared in accordance with the conditions of this approval;

- (l) other activities determined by the ER to have minimal environmental impact which may include construction of minor access roads, temporary relocation of pedestrian and cycle paths and the provision of property access; and
(m) maintenance of existing buildings and structures required to facilitate the carrying out of the CSSI.

However, where heritage items (excluding for work outlined (j) or (k) above), or threatened species, populations or ecological communities (within the meaning of the EP&A Act) are affected or potentially affected by any low impact work, that work is Construction, unless

(i) otherwise determined by the Secretary in consultation with OEH or DPI Fisheries (in the case of impact upon fish, aquatic invertebrates or marine vegetation); or

(ii) the work is in accordance with an Ancillary Facilities Management Plan, approved by the Secretary, under condition A16.

The low impact work described in this definition becomes Construction with the approval of a Construction Environmental Management Plan.

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<table>
<thead>
<tr>
<th>Term</th>
<th>Expanded text</th>
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</thead>
<tbody>
<tr>
<td>CSSI</td>
<td>Critical State Significant Infrastructure</td>
</tr>
<tr>
<td>DP&amp;E</td>
<td>NSW Department of Planning and Environment</td>
</tr>
<tr>
<td>DoEE</td>
<td>Commonwealth Department of the Environment and Energy</td>
</tr>
<tr>
<td>EIS</td>
<td>Environmental Impact Statement</td>
</tr>
<tr>
<td>EMS</td>
<td>Environmental Management System</td>
</tr>
<tr>
<td>Environmental Representative (ER)</td>
<td>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 concerning environmental performance.</td>
</tr>
<tr>
<td>EPA</td>
<td>NSW Environment Protection Authority</td>
</tr>
<tr>
<td>EP&amp;A Act</td>
<td>NSW Environmental Planning and Assessment Act 1979</td>
</tr>
<tr>
<td>EPBC Act</td>
<td>Commonwealth Environmental Protection and Biodiversity Conservation Act 1999</td>
</tr>
<tr>
<td>EWMS</td>
<td>Environmental Work Method Statements</td>
</tr>
<tr>
<td>Federal-CoA</td>
<td>Condition of the Federal Department of the Environment and Energy Approval Decision</td>
</tr>
<tr>
<td>Minister, the</td>
<td>The Federal Minister of the Department of the Environment and Energy, or delegate</td>
</tr>
<tr>
<td>NSW-CoA</td>
<td>Condition of the NSW DP&amp;E Infrastructure Approval</td>
</tr>
<tr>
<td>NSW Infrastructure Approval</td>
<td>The Infrastructure Approval for the Northern Road Upgrade issued by the New South Wales Government on [28 May 2018]</td>
</tr>
<tr>
<td>OACEMP</td>
<td>Overarching Construction Environmental Management Plan</td>
</tr>
<tr>
<td>POEO Act</td>
<td>Protection of the Environment Operations Act 1997 (NSW)</td>
</tr>
<tr>
<td>Project, the</td>
<td>The Northern Road Upgrade – Mersey Road, Bringelly to Glenmore Parkway, Glenmore Park</td>
</tr>
<tr>
<td>REMM</td>
<td>Revised Environmental Management Measure as provided in the Final EIS / SPIR</td>
</tr>
<tr>
<td>Term</td>
<td>Expanded text</td>
</tr>
<tr>
<td>------</td>
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</tr>
<tr>
<td>RMS</td>
<td>NSW Roads and Maritime Services</td>
</tr>
<tr>
<td>SEARs</td>
<td>Secretary’s Environmental Assessment Requirements</td>
</tr>
<tr>
<td>Secretary</td>
<td>Secretary of the NSW Department of Planning and Environment, or delegate</td>
</tr>
<tr>
<td>SPIR</td>
<td>Submissions and Preferred Infrastructure Report</td>
</tr>
<tr>
<td>TNR</td>
<td>The Northern Road</td>
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</tbody>
</table>
1 Introduction

1.1 Background

The overall The Northern Road Upgrade comprises an upgrade and realignment of the road from Mersey Road, Bringelly to Glenmore Parkway, Glenmore Park. This Pre-construction compliance report (PCCR) has been prepared for The Northern Road (TNR) Upgrade Stage 4 which Mersey Road, Bringelly to Eaton Road, Luddenham (one stage of the Project). A separate Staging Report describes the staging of the delivery and operation of the Project in compliance with the requirements of the NSW Infrastructure Approval SSI 7127.

NSW Condition of Approval (CoA) A30 requires that the PCCR must be prepared and submitted to the Secretary for information no later than one month prior to the commencement of Construction.

1.2 Purpose of this report

The purpose of this PCCR is to address the requirements of NSW-CoAs A30 and A31 of SSI 7127. This PCCR has been prepared in accordance with the Project Compliance Tracking Program (CTP) prepared in accordance with NSW-CoA A27.

The requirements of the pre-construction compliance related NSW-CoAs are listed in Table 1-1 below, together with the cross-reference to where the requirements are addressed in this PCCR.

Table 1-1: Conditions applicable to the PCCR

<table>
<thead>
<tr>
<th>NSW-CoA</th>
<th>Requirement</th>
<th>Reference</th>
</tr>
</thead>
<tbody>
<tr>
<td>A30</td>
<td>A Pre-Construction Compliance Report must be prepared and submitted to the Secretary for information no later than one month before the commencement of Construction or within another timeframe agreed with the Secretary. The Pre-Construction Compliance Report must include: (a) details of how the terms of this approval that must be addressed before the commencement of Construction have been complied with; and (b) the proposed commencement date for Construction.</td>
<td>This document Section 2.2 Appendix A Section 2.2</td>
</tr>
<tr>
<td>A31</td>
<td>Construction must not commence until the Pre-Construction Compliance Report has been submitted for information to the Secretary.</td>
<td>Section 2.2</td>
</tr>
</tbody>
</table>

1.3 Project staging

Roads and Maritime Services (RMS) has elected to stage the delivery of the Project in three stages.
- Stage 4 Mersey Road to Eaton Road
- Stage 5 Littlefields Road to Glenmore Parkway
- Stage 6 Eaton Road to Littlefields Road

Each stage will be delivered in separate construction packages that will include all activities needed to complete the stage. Details of the proposed Project staging, including construction activities and submission of corresponding environmental plans, strategies and protocols, is documented in the Project Staging Report prepared in accordance with NSW CoA A11.

The stages are summarised in the staging report.

1.4 Project description – Stage 4 Mersey Road to Eaton Road

The Stage 4 of the Project involves the realignment of TNR around the Western Sydney Airport site and includes:

- construction of approximately 5.7 km of TNR including clearing and grubbing, earthworks, stormwater drainage, subsurface drainage and pavement
- construction of a three-way traffic light intersection at Leppington Pastoral Company, Airport Access and tie-in at new and existing TNR
- construction of about 300 m of TNR (East) connecting to existing TNR
- construction of three drainage culverts and two stock underpass
- construction of and switching traffic onto interim southbound carriageway from Leppington Pastoral Company and Eaton Road
- construction of footpaths and shared pedestrian/cycle paths
- adjustment of utilities and construction of Intelligent Transport Systems (ITS)
- landscaping
- property adjustment.

Documentation relevant to TNR 4 includes:

- The Northern Road Upgrade – Mersey Road, Bringelly to Glenmore Parkway, Glenmore Park Draft Environmental Impact Statement (EIS) / EIS (Roads and Maritime, June 2017).
- The Northern Road Upgrade – Mersey Road, Bringelly to Glenmore Parkway, Glenmore Park Final Environmental Impact Statement (EIS) (Roads and Maritime, December 2017).
- The Northern Road upgrade – Mersey Road, Bringelly to Glenmore Parkway, Glenmore Park Submissions and Preferred Infrastructure Report (SPIR) (Roads and Maritime, December 2018).
- NSW Infrastructure Approval SSI-7127 (approved by the Minister for Planning on 30 May 2018)
- EPBC Approval 2016/7696 (approved by the delegate for the Commonwealth Minister of Environment and Energy).
2 Pre-construction compliance

2.1 Compliance table
Details of how each NSW CoA and Federal CoA applicable to Stage 4 of the Project has been complied with are provided in the Compliance Table provided at Appendix A and Appendix B. The Compliance Table has been established in accordance with the requirements of the DP&E guideline *Compliance Reporting Post Approval Requirements* and identifies:

- each condition of approval
- the relevant project phase applicable to each condition
- the methodology for monitoring compliance with the condition
- the compliance status of each CoA.
- the evidence of compliance with each condition.

The evidence presented in Appendix A and Appendix B describes the status of all Conditions of Infrastructure Approval SSI-7127 as being:

- Compliant
- Non-compliant
- Not triggered
- Not complete. These items will be updated once compliance is achieved (for example approval of the Overarching CEMP) and this document will be re-submitted to DPE.

2.2 Date of commencement of construction
The target date of commencement of Construction for Stage 4 of the Project is 29 October 2018.

Construction will not commence until this PCCR and all other requisite documentation has been submitted to the Secretary in accordance with SSI-7127.
Appendix A. NSW CoA Compliance Tracking Table
The CISL must be carried out in accordance with the terms of this approval and generally in accordance with the description of the CISL in 46A as amended by the SPIR. All activities

The CISL must be carried out generally according with all procedures, commitments, preventative actions, performance criteria and mitigation measures set out in the AIS as amended by the SPIR where otherwise specified, or, required under this approval.

A15 The Proponent is responsible for any breaches of the conditions of this approval resulting from the actions of all persons that it invites onto any site, including contractors, where breaches are not prevented by the Proponent.

A10 The Proponent must comply with all requirements of the Secretary to:

(a) monitor the environmental performance of the CISL;
(b) prepare and submit to the Secretary a report on the environmental performance of the CISL; and
(c) monitor the implementation of the EIS.

A08 Where the conditions of this approval require consultation with identified parties, details of the consultation undertaken, matters raised by the parties, and how the matters were considered must accompany the strategies, plans, programs, reviews, audits, protocols and the like submitted to the Secretary.

A07 Without limitation, all strategies, plans, programs, reviews, audits, report recommendations, protocols and the like required by the conditions of this approval must be approved by the Secretary.

A05 The Stage Management Plans must:

(a) specify the relevant conditions of approval that apply to each stage and how compliance with those conditions will be achieved across and between each of the stages of the CISL and

(b) set out mechanisms for managing any cumulative impacts arising from the proposed staging.

A01 The CSSI must be carried out in accordance with the terms of this approval and generally in accordance with the description of the CISL in the EIS as amended by the SPIR unless otherwise specified.

A12 At all times the Staging Report must:

(a) the facility is development of a type that would, if it were not for the purpose of the CSSI, otherwise be exempt or complying development; or

(b) the facility is located as follows:

iv. to prevent heavy vehicles travelling on local streets or through residential areas in order to access the facility, except as identified in the documents listed in Condition A1;

iii. with ready access to a road network;

ii. within or adjacent to land upon which the CSSI is being carried out;

i. a description of activities to be undertaken during construction (including scheduling of construction); Pre-construction

Monitor and track the requirements of the Secretary against the content of the Staging Report. Staging report. Compliance Table.

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Monitor and track the requirements of the Secretary against the content of the Staging Report. Staging report. Compliance Table.

Monitor and track the requirements of the Secretary against the content of the Staging Report;
<table>
<thead>
<tr>
<th>Unique ID</th>
<th>Compliance Requirement</th>
<th>Development Phase</th>
<th>Monitoring Methodology</th>
<th>Notes for the ER</th>
<th>Evidence and Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>A27</td>
<td>Monitor the performance of the independent environmental audit required by the ER in order for the ER to perform its functions specified in Condition A27 (including preparation of the CE report).</td>
<td>Pre-construction</td>
<td>Monitor and track the performance of any independent environmental audit against the requirements of A27.</td>
<td>Not Triggered</td>
<td>Evidence of the performance of the independent environmental audit required by the ER. Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing. Evidence of DPE approval in writing. Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing.</td>
</tr>
<tr>
<td>A28</td>
<td>Review and inspect the independent environmental audit conducted against the requirements of Condition A27 (including the CE report).</td>
<td>Post-construction</td>
<td>Monitor and track the performance of the independent environmental audit against the requirements of A27.</td>
<td>Not Triggered</td>
<td>Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing. Evidence of DPE approval in writing. Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing.</td>
</tr>
<tr>
<td>A29</td>
<td>Monitor the performance of the independent environmental audit conducted against the requirements of Condition A27.</td>
<td>Post-construction</td>
<td>Monitor and track the performance of the independent environmental audit against the requirements of A27.</td>
<td>Not Triggered</td>
<td>Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing. Evidence of DPE approval in writing. Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing.</td>
</tr>
<tr>
<td>A30</td>
<td>Monitor the performance of the independent environmental audit conducted against the requirements of Condition A27.</td>
<td>Post-construction</td>
<td>Monitor and track the performance of the independent environmental audit against the requirements of A27.</td>
<td>Not Triggered</td>
<td>Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing. Evidence of DPE approval in writing. Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing.</td>
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<tr>
<td>A31</td>
<td>Monitor the performance of the independent environmental audit conducted against the requirements of Condition A27.</td>
<td>Post-construction</td>
<td>Monitor and track the performance of the independent environmental audit against the requirements of A27.</td>
<td>Not Triggered</td>
<td>Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing. Evidence of DPE approval in writing. Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing.</td>
</tr>
<tr>
<td>A32</td>
<td>Monitor the performance of the independent environmental audit conducted against the requirements of Condition A27.</td>
<td>Post-construction</td>
<td>Monitor and track the performance of the independent environmental audit against the requirements of A27.</td>
<td>Not Triggered</td>
<td>Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing. Evidence of DPE approval in writing. Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing.</td>
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<td>A33</td>
<td>Monitor the performance of the independent environmental audit conducted against the requirements of Condition A27.</td>
<td>Post-construction</td>
<td>Monitor and track the performance of the independent environmental audit against the requirements of A27.</td>
<td>Not Triggered</td>
<td>Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing. Evidence of DPE approval in writing. Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing.</td>
</tr>
<tr>
<td>A34</td>
<td>Monitor the performance of the independent environmental audit conducted against the requirements of Condition A27.</td>
<td>Post-construction</td>
<td>Monitor and track the performance of the independent environmental audit against the requirements of A27.</td>
<td>Not Triggered</td>
<td>Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing. Evidence of DPE approval in writing. Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing.</td>
</tr>
<tr>
<td>A35</td>
<td>Monitor the performance of the independent environmental audit conducted against the requirements of Condition A27.</td>
<td>Post-construction</td>
<td>Monitor and track the performance of the independent environmental audit against the requirements of A27.</td>
<td>Not Triggered</td>
<td>Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing. Evidence of DPE approval in writing. Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing.</td>
</tr>
<tr>
<td>A36</td>
<td>Monitor the performance of the independent environmental audit conducted against the requirements of Condition A27.</td>
<td>Post-construction</td>
<td>Monitor and track the performance of the independent environmental audit against the requirements of A27.</td>
<td>Not Triggered</td>
<td>Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing. Evidence of DPE approval in writing. Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing.</td>
</tr>
<tr>
<td>A37</td>
<td>Monitor the performance of the independent environmental audit conducted against the requirements of Condition A27.</td>
<td>Post-construction</td>
<td>Monitor and track the performance of the independent environmental audit against the requirements of A27.</td>
<td>Not Triggered</td>
<td>Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing. Evidence of DPE approval in writing. Evidence of the submission of the independent environmental audit report to the ER. Evidence of DPE approval in writing.</td>
</tr>
</tbody>
</table>

For the duration of the works until completion of construction, the approved ER must monitor and track the implementation of the following: (a) the performance of the independent environmental audit conducted against the requirements of Condition A27 (including the CE report), as well as (b) the performance of the professional laboratories engaged by the Approved ER.

The Secretary may at any time commission an audit of an ER's exercise of its functions under Condition A24. The Proponent must: (a) facilitate and assist the Secretary in such audit; and (b) provide the Secretary with all information, documentation and other evidence that the Secretary may require in connection with such an audit.

The Compliance Tracking Program must be ended by the ER and subsequently submitted to the Secretary for information prior to the commencement of construction or within another timeframe agreed with the Secretary.
A43 If statutory notification is given to the EPA as required under the POEO Act in relation to the CSSI, such notification must also be provided to the Secretary within 24 hours of the notification.

A42 Any requirements of the Secretary or relevant government authority (as determined by the Secretary) to address the cause or impact of an Incident reported in accordance with Condition A11 of this approval must be provided to the Secretary within 24 hours of the notification.

A41 Notification of an incident under Condition A10 of this approval must include the time and date of the incident, details of the incident and must be provided to the Secretary.

A40 The Proprietor must submit a copy of the Environmental Audit Report to the Secretary with any recommendations contained in the audit report within six (6) weeks of the completion of the audit, or within another timeframe agreed with the Secretary.

A39 The Secretary may be notified as soon as possible and in any event within 24 hours of any incident associated with the CSSI.

A38 The Proprietor must submit a copy of the Environmental Audit Report to the Secretary with any recommendations contained in the audit report within six (6) weeks of the completion of the audit, or within another timeframe agreed with the Secretary.

A37 The Secretary must be notified within 24 hours of any incident reported in accordance with Condition A10 of this approval.

A36 The Proprietor must submit a copy of the Environmental Audit Report to the Secretary with any recommendations contained in the audit report within six (6) weeks of the completion of the audit, or within another timeframe agreed with the Secretary.

A35 The Secretary must be notified within 24 hours of any incident reported in accordance with Condition A10 of this approval.

A34 The Proprietor must submit a copy of the Environmental Audit Report to the Secretary with any recommendations contained in the audit report within six (6) weeks of the completion of the audit, or within another timeframe agreed with the Secretary.

A33 If statutory notification is given to the EPA as required under the POEO Act in relation to the CSSI, such notification must also be provided to the Secretary within 24 hours of the notification.

A32 Any requirements of the Secretary or relevant government authority (as determined by the Secretary) to address the cause or impact of an Incident reported in accordance with Condition A11 of this approval must be provided to the Secretary within 24 hours of the notification.

A31 Preparation of a report is given to the EPA as required under the POEO Act in relation to the CSSI, such notification must also be provided to the Secretary within 24 hours after the notification was given to the EPA.
A copy of each statutory approval, license or permit required and obtained in relation to the CEMP, and of any content of each document required under the terms of this approval and any endorsements, approvals or requirements from the ER and Secretary, all of which must be published prior to the commencement of any work to which they relate or before their implementation as the case may be.

It is a requirement that the CEMP Sub-plans be submitted to the Secretary along with, or subsequent to, the submission of the CEMP but in any event, no later than one (1) month before commencement of any stage of Construction.

The CEMP Sub-plans must state how:

(a) the identification of the relevant environmental specific training and induction processes for construction personnel, is related to environmental and compliance obligations under the terms of this condition; and

(b) the identification of the relevant environment specific training and induction processes for construction personnel, is related to environmental and compliance obligations under the terms of this condition.

The CEMP Sub-plans must be prepared in consultation with the relevant government agencies identified in Table 3 of CEMP Sub-Plan Consultation Requirements

Traffic and transport

[Table]

Noise and vibration

[Table]

Water and Wastewater

[Table]

A Construction Environmental Management Plan (CEMP) must be prepared in accordance with the Department of Infrastructure, Planning and Natural Resources Guideline for the Preparation of Environmental Management Plans (DIPNR, 2004) to detail how the performance outcomes, commitments and mitigation measures specified in the documents listed in Condition A1 will be implemented and achieved during all stages of Construction.

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(a) the identification of the relevant environment specific training and induction processes for construction personnel, is related to environmental and compliance obligations under the terms of this condition; and

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[Table]

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Water and Wastewater

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Traffic and transport

[Table]

Noise and vibration

[Table]

Water and Wastewater

[Table]

A Construction Environmental Management Plan (CEMP) must be prepared in accordance with the Department of Infrastructure, Planning and Natural Resources Guideline for the Preparation of Environmental Management Plans (DIPNR, 2004) to detail how the performance outcomes, commitments and mitigation measures specified in the documents listed in Condition A1 will be implemented and achieved during all stages of Construction.

The CEMP Sub-plans must state how:

(a) the identification of the relevant environment specific training and induction processes for construction personnel, is related to environmental and compliance obligations under the terms of this condition; and

(b) the identification of the relevant environment specific training and induction processes for construction personnel, is related to environmental and compliance obligations under the terms of this condition.

The CEMP Sub-plans must be prepared in consultation with the relevant government agencies identified in Table 3 of CEMP Sub-Plan Consultation Requirements

Traffic and transport

[Table]

Noise and vibration

[Table]

Water and Wastewater

[Table]
<table>
<thead>
<tr>
<th>Issue ID</th>
<th>Compliance Requirement</th>
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<th>Monitoring Methodology</th>
<th>Status for the</th>
<th>Evidence and Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>109</td>
<td>The following Construction Monitoring Programs must be prepared in consultation with the relevant government agencies identified for each Construction Monitoring Program to compare actual performance of construction of the CSSI against performance predicted in the performance prediction.</td>
<td>Pre-construction</td>
<td>Monitor preparation of each Monitoring Program</td>
<td>Pre-construction</td>
<td>Evidence of preparation of each Monitoring Program. Evidence of consultation in each monitoring program.</td>
</tr>
<tr>
<td>110</td>
<td>Such Construction Monitoring Program must provide:</td>
<td>Pre-construction</td>
<td>Monitor the content of the Construction Monitoring Program against the requirements of C08.</td>
<td>Pre-construction</td>
<td>Evidence of preparation. Evidence of consultation recorded. Evidence of consultation provided to DPE on request.</td>
</tr>
<tr>
<td>111</td>
<td>The results of the Construction Monitoring Programs must be submitted to the Secretary, and relevant regulatory agencies, for information in the form of a Construction Monitoring Report at the frequency identified in the relevant Construction Monitoring Program.</td>
<td>Construction</td>
<td>Monitor the frequency of the Construction Monitoring Program for the frequency of construction.</td>
<td>Construction</td>
<td>Not Triggered.</td>
</tr>
<tr>
<td>112</td>
<td>The Construction Monitoring Programs must be endorsed by the DPE and then submitted to the Secretary for approval at least one (1) month before commencement of construction or within another timeframe agreed with the Secretary.</td>
<td>Pre-construction</td>
<td>Monitor the provision of the Construction Monitoring Programs to the DPE. Monitor the provision of such information to DPE within the relevant Construction Monitoring Program.</td>
<td>Pre-construction</td>
<td>Evidence of the inclusion of information correspondence from agencies. Evidence of provision of such information to DPE within the relevant Construction Monitoring Program.</td>
</tr>
<tr>
<td>113</td>
<td>The Construction Monitoring Programs, as approved by the Secretary including any minor amendments approved by the DPE, must be implemented for the duration of construction and for any longer period set out in the monitoring program or specified by the Secretary, whichever is the greater.</td>
<td>Pre-construction</td>
<td>Monitor the provision of baseline data. Monitor notification of commencement of construction.</td>
<td>Pre-construction</td>
<td>Evidence of submission to DPE on request.</td>
</tr>
<tr>
<td>114</td>
<td>This sub-plan exists, the relevant Construction Monitoring Program may be incorporated into this CEMP Sub-plan.</td>
<td>Pre-construction</td>
<td>Monitor the performance of the CEMP Sub-plan in the Environment Management Program (CEMP).</td>
<td>Pre-construction</td>
<td>Not a requirement.</td>
</tr>
<tr>
<td>010</td>
<td>The Construction Monitoring Programs for each Environmental Management Program should be incorporated into the CEMP Sub-plan based on the sub-plan.</td>
<td>Pre-construction</td>
<td>Monitor the performance of the CEMP Sub-plan.</td>
<td>Pre-construction</td>
<td>Not a requirement.</td>
</tr>
<tr>
<td>010</td>
<td>The following Construction Monitoring Programs must be prepared in consultation with the relevant government agencies identified for each Construction Monitoring Program to compare actual performance of construction of the CSSI against performance predicted in the performance prediction.</td>
<td>Pre-construction</td>
<td>Monitor preparation of each Monitoring Program.</td>
<td>Pre-construction</td>
<td>Evidence of preparation of each Monitoring Program. Evidence of consultation in each monitoring program.</td>
</tr>
<tr>
<td>010</td>
<td>Each Construction Monitoring Program must provide:</td>
<td>Pre-construction</td>
<td>Monitor the content of the Construction Monitoring Program against the requirements of C08.</td>
<td>Pre-construction</td>
<td>Evidence of preparation. Evidence of consultation recorded. Evidence of consultation provided to DPE on request.</td>
</tr>
<tr>
<td>010</td>
<td>The Construction Monitoring Programs, as approved by the Secretary including any minor amendments approved by the ER, must be implemented for the duration of construction.</td>
<td>Pre-construction</td>
<td>Monitor the performance of the CEMP Sub-plan in the Environment Management Program (CEMP).</td>
<td>Pre-construction</td>
<td>Not a requirement.</td>
</tr>
<tr>
<td>010</td>
<td>Each Construction Monitoring Program must provide:</td>
<td>Pre-construction</td>
<td>Monitor the performance of the CEMP Sub-plan in the Environment Management Program (CEMP).</td>
<td>Pre-construction</td>
<td>Not a requirement.</td>
</tr>
<tr>
<td>010</td>
<td>The Construction Monitoring Programs, as approved by the Secretary including any minor amendments approved by the ER, must be implemented for the duration of construction.</td>
<td>Pre-construction</td>
<td>Monitor the performance of the CEMP Sub-plan in the Environment Management Program (CEMP).</td>
<td>Pre-construction</td>
<td>Not a requirement.</td>
</tr>
</tbody>
</table>
### OEMP Sub-plans

**Evidence and comments**

**D04** The OEMP Sub-plan must be submitted to the Secretary as part of the OEMP.

- **Compliance Requirement:** Evidence of submission to the DPE.
- **Monitoring Methodology:** Monitor submission to the DPE.

- **Evidence and comments:** Not Triggered

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**D03** The OEMP or EMS or equivalent as agreed with the Secretary, must be submitted to the Secretary for information no later than one (1) month before the commencement of operation and the OEMP or EMS must be made publically available prior to the commencement of operation.

- **Compliance Requirement:** Evidence of submission to the DPE.
- **Monitoring Methodology:** Monitor submission to the DPE.

- **Evidence and comments:** Not Triggered

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**D07** The OEMP Sub-plan must be submitted to the Secretary as part of the OEMP.

- **Compliance Requirement:** Evidence of submission to the DPE.
- **Monitoring Methodology:** Monitor submission to the DPE.

- **Evidence and comments:** Not Triggered

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### Offsetting

**Evidence and comments**

**E03** The Offsetting Policy for Major Projects (OEH, 2014), unless otherwise agreed by OEH. The Package must include, but not necessarily be limited to:

- **compliance with the Section 46A requirements (b) details on the biodiversity credits identified to offset the impacts of the CSSI and evidence that they can be attained and secured in accordance with the NSW Biodiversity Offsets Policy for Major Projects; (d) should supplementary biodiversity offset measures be proposed, the Biodiversity Offset Package must also provide details on the management and monitoring requirements for compensatory habitat works and other biodiversity offset supplementary measures proposed to ensure that outcomes of the package are achieved.

- **Compliance Requirement:** Evidence of submission to the DPE.
- **Monitoring Methodology:** Monitor submission to the DPE.

- **Evidence and comments:** Not Triggered

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**D05** The OEMP or EMS or equivalent as agreed with the Secretary, must be submitted to the Secretary for information no later than one (1) month before the commencement of operation and the OEMP or EMS must be made publically available prior to the commencement of operation.

- **Compliance Requirement:** Evidence of submission to the DPE.
- **Monitoring Methodology:** Monitor submission to the DPE.

- **Evidence and comments:** Not Triggered

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### Noise Monitoring

**Evidence and comments**

**E02** The Proponent must prepare an Operational Noise Compliance Report to document this monitoring. The Report must include, but not necessarily be limited to:

- **Compliance Requirement:** Evidence of submission to the DPE.
- **Monitoring Methodology:** Monitor submission to the DPE.

- **Evidence and comments:** Not Triggered

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### Air Quality Monitoring

**Evidence and comments**

**D06** The OEMP Sub-plan must be submitted to the Secretary as part of the OEMP.

- **Compliance Requirement:** Evidence of submission to the DPE.
- **Monitoring Methodology:** Monitor submission to the DPE.

- **Evidence and comments:** Not Triggered

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### ISSG Compliance

**Evidence and comments**

**D01** The OEMP Sub-plan must be submitted to the Secretary as part of the OEMP.

- **Compliance Requirement:** Evidence of submission to the DPE.
- **Monitoring Methodology:** Monitor submission to the DPE.

- **Evidence and comments:** Not Triggered

---

**D08** The OEMP or EMS or equivalent as agreed with the Secretary, must be submitted to the Secretary for information no later than one (1) month before the commencement of operation and the OEMP or EMS must be made publically available prior to the commencement of operation.

- **Compliance Requirement:** Evidence of submission to the DPE.
- **Monitoring Methodology:** Monitor submission to the DPE.

- **Evidence and comments:** Not Triggered

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### Other

**Evidence and comments**

**D02** The Noise Monitoring and Management Plan must be submitted to the Secretary and the EPA within 60 days of completing the operational noise monitoring or within another timeframe agreed by the Secretary, and route publicly available.

- **Compliance Requirement:** Evidence of submission to the DPE.
- **Monitoring Methodology:** Monitor submission to the DPE.

- **Evidence and comments:** Not Triggered

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### FEGP Compliance

**Evidence and comments**

**E04** The OEMP Sub-plan must be submitted to the Secretary as part of the OEMP.

- **Compliance Requirement:** Evidence of submission to the DPE.
- **Monitoring Methodology:** Monitor submission to the DPE.

- **Evidence and comments:** Not Triggered

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### Floodplain Management

**Evidence and comments**

**E05** The OEMP or EMS or equivalent as agreed with the Secretary, must be submitted to the Secretary for information no later than one (1) month before the commencement of operation and the OEMP or EMS must be made publically available prior to the commencement of operation.

- **Compliance Requirement:** Evidence of submission to the DPE.
- **Monitoring Methodology:** Monitor submission to the DPE.

- **Evidence and comments:** Not Triggered

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### Water Management

**Evidence and comments**

**E06** The OEMP Sub-plan must be submitted to the Secretary as part of the OEMP.

- **Compliance Requirement:** Evidence of submission to the DPE.
- **Monitoring Methodology:** Monitor submission to the DPE.

- **Evidence and comments:** Not Triggered
<table>
<thead>
<tr>
<th>Issue #</th>
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<th>Status for Tab</th>
<th>Evidence and Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>C88</td>
<td>The Proponent must implement the mitigation measures described in Item 9 of the SPIR.</td>
<td>Pre-construction</td>
<td>Monitor implementation of mitigation strategies.</td>
<td>Compliant</td>
<td>Item 9 of the SPIR was included in the Overarching CEMP.</td>
</tr>
<tr>
<td>C88</td>
<td></td>
<td>Construction</td>
<td>Monitor implementation of heritage models.</td>
<td>Compliant</td>
<td>Item 9 of the SPIR was included in the Overarching CEMP.</td>
</tr>
<tr>
<td>C88</td>
<td></td>
<td>Construction</td>
<td>Monitor implementation of Appendix D Item 10 of the SPIR.</td>
<td>Compliant</td>
<td>Item 9 of the SPIR was included in the Overarching CEMP.</td>
</tr>
<tr>
<td>C88</td>
<td></td>
<td>Construction</td>
<td>Monitor submission of the Salvage Strategy to DPE.</td>
<td>Not Complete</td>
<td>The Salvage Strategy was included within the SPIR, however no change to SPIR methodologies. No further consultation with OEH is required.</td>
</tr>
<tr>
<td>C88</td>
<td>An Unexpected Human Remains Procedure must be prepared to manage unexpected human remains discovered during construction of the CSSI.</td>
<td>Pre-construction</td>
<td>Monitor preparation of the historical archaeological excavation report in accordance with the approval.</td>
<td>Not Complete</td>
<td>Historical archaeological research designs and excavation methodologies included within SPIR, no change to SPIR methodologies. No further consultation with OEH is required.</td>
</tr>
<tr>
<td>C88</td>
<td>The Historical Archaeological Excavation Report must be submitted to the Secretary, the Heritage Council of NSW, and the relevant Council Local Studies Library, for information no later than 12 months after the completion of the work referred to in Conditions E9 to E13 or within another timeframe agreed by the Secretary.</td>
<td>Construction</td>
<td>Monitor date of completion of all salvage works.</td>
<td>Not Complete</td>
<td>The report was prepared by Jenny Winnett as Excavation Director is supported by OEH for the scope of the excavation proposed at the site.</td>
</tr>
<tr>
<td>C88</td>
<td>Prior to conducting acoustic treatment at any heritage item, the advice of a suitably qualified and experienced heritage expert must be obtained and implemented, to ensure any such work does not have an adverse impact on the heritage significance of the item.</td>
<td>Construction</td>
<td>Monitor the provision of advice for acoustic treatment of heritage items.</td>
<td>Not Complete</td>
<td>The procedure was originally prepared by suitably qualified and experienced heritage specialists. The procedure has been updated to be project specific and incorporated into the Overarching Construction Cultural Heritage Management Plan. The procedure was originally prepared by suitably qualified and experienced heritage specialists Daniel Percival and Gretta Logue. It was confirmed on 05/07/2018 that the procedure was appropriate for the project. Final version of the procedure submitted to the Secretary 01/06/2018.</td>
</tr>
<tr>
<td>C88</td>
<td>An Unexpected Heritage Finds Procedure must be prepared to manage unexpected non-Indigenous heritage finds in accordance with any guidelines and standards prepared by the Heritage Council of NSW. The Procedure must be prepared by a suitably qualified and experienced heritage specialist in consultation with the Heritage Council of NSW and submitted to the Secretary for information no later than one month prior to the commencement of construction or within another timeframe agreed by the Secretary.</td>
<td>Pre-construction</td>
<td>Monitor preparation of the Unrecognized Heritage Finds Procedure.</td>
<td>Not Complete</td>
<td>The Procedure was originally prepared by suitably qualified and experienced heritage specialists Daniel Percival and Gretta Logue. It was confirmed on 05/07/2018 that the procedure was appropriate for the project. Final version of the procedure submitted to the Secretary 01/06/2018.</td>
</tr>
<tr>
<td>C88</td>
<td>A detailed Historical Archaeological Salvage Strategy must be prepared before any historical archaeological salvage is undertaken within the CSSI boundary, if it is not already included within the EIS or SPIR. Any Salvacge Strategy not included in the EIS or SPIR must be prepared in consultation with the Heritage Council of NSW and submitted to the Secretary for information no later than one month prior to the commencement of any archaeological salvage work.</td>
<td>Pre-construction</td>
<td>Monitor preparation of the Historical Archaeological Salvage Strategy.</td>
<td>Not Complete</td>
<td>The report was prepared by Jenny Winnett as Excavation Director is supported by OEH for the scope of the excavation proposed at the site.</td>
</tr>
<tr>
<td>C88</td>
<td>Following completion of all salvage works associated with heritage items, a Historical Archaeological Salvage Report must be prepared in accordance with any guidelines and standards required by the Heritage Council of NSW. The report must provide details of any archaeological, historical research undertaken, and archaeological excavations (which incorporates artefact analysis, includes archaeological site records and identification of a find or repository for finds) carried out for the CSSI.</td>
<td>Construction</td>
<td>Monitor date of completion of all salvage works.</td>
<td>Not Complete</td>
<td>The report was prepared by Jenny Winnett as Excavation Director is supported by OEH for the scope of the excavation proposed at the site.</td>
</tr>
<tr>
<td>C88</td>
<td>The Historical Archaeological Salvage Strategy was included within the Overarching CEMP. The nomination of Jenny Winnett as Excavation Director is supported by OEH for the scope of the excavation proposed at the site.</td>
<td>Pre-construction</td>
<td>Monitor preparation of the Historical Archaeological Salvage Strategy in accordance with the approval.</td>
<td>Not Complete</td>
<td>The report was prepared by Jenny Winnett as Excavation Director is supported by OEH for the scope of the excavation proposed at the site.</td>
</tr>
<tr>
<td>C88</td>
<td></td>
<td>Construction</td>
<td>Monitor submission of the Salvage Strategy to DPE.</td>
<td>Not Complete</td>
<td>The report was prepared by Jenny Winnett as Excavation Director is supported by OEH for the scope of the excavation proposed at the site.</td>
</tr>
<tr>
<td>C88</td>
<td></td>
<td>Construction</td>
<td>Monitor date of completion of the Historical Archaeological Excavation Report.</td>
<td>Not Complete</td>
<td>The report was prepared by Jenny Winnett as Excavation Director is supported by OEH for the scope of the excavation proposed at the site.</td>
</tr>
<tr>
<td>C88</td>
<td>This approval does not allow the Proponent to harm, modify, or otherwise impact human remains uncovered during Construction of the CSSI.</td>
<td>Construction</td>
<td>Monitor the discovery of human remains.</td>
<td>Not Complete</td>
<td>The report was prepared by Jenny Winnett as Excavation Director is supported by OEH for the scope of the excavation proposed at the site.</td>
</tr>
<tr>
<td>C88</td>
<td></td>
<td>Construction</td>
<td>Monitor implementation of the unexpected human remains Procedure.</td>
<td>Compliant</td>
<td>Item 9 of the SPIR was included in the Overarching CEMP.</td>
</tr>
<tr>
<td>C88</td>
<td></td>
<td>Construction</td>
<td>Monitor the implementation of the Unrecognized Heritage Finds Procedure.</td>
<td>Compliant</td>
<td>Item 9 of the SPIR was included in the Overarching CEMP.</td>
</tr>
<tr>
<td>C88</td>
<td></td>
<td>Construction</td>
<td>Monitor the discovery of human remains.</td>
<td>Compliant</td>
<td>Item 9 of the SPIR was included in the Overarching CEMP.</td>
</tr>
<tr>
<td>C88</td>
<td></td>
<td>Construction</td>
<td>Monitor implementation of the unexpected human remains Procedure.</td>
<td>Compliant</td>
<td>Item 9 of the SPIR was included in the Overarching CEMP.</td>
</tr>
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<td>C88</td>
<td></td>
<td>Construction</td>
<td>Monitor implementation of the Unrecognized Heritage Finds Procedure.</td>
<td>Compliant</td>
<td>Item 9 of the SPIR was included in the Overarching CEMP.</td>
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<td>C88</td>
<td></td>
<td>Construction</td>
<td>Monitor the discovery of human remains.</td>
<td>Compliant</td>
<td>Item 9 of the SPIR was included in the Overarching CEMP.</td>
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<td>C88</td>
<td></td>
<td>Construction</td>
<td>Monitor implementation of the unexpected human remains Procedure.</td>
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<tr>
<td>C88</td>
<td></td>
<td>Construction</td>
<td>Monitor implementation of the Unrecognized Heritage Finds Procedure.</td>
<td>Compliant</td>
<td>Item 9 of the SPIR was included in the Overarching CEMP.</td>
</tr>
</tbody>
</table>
The Proponent must ensure that all works for the delivery of the CSSI are coordinated with utility works, including those works undertaken by third parties, to minimise the impact of those works. The Proponent must also use its best endeavours to notify all affected sensitive receivers of the likely impact and duration of those works. Construction

Monitor implementation of the Un unexpectedly. During works are under the jurisdiction of the NSW State Coroner and must be reported to the NSW Police immediately.

The Procedure must be prepared by a suitably qualified and experienced heritage specialist in consultation with OEH and submitted to the Secretary for information no later than one month prior to the commencement of Construction or within another timeframe agreed by the Secretary.

The Unexpected Human Remains Procedure, as submitted to the Secretary, must be implemented for the duration of works.

Note: Human remains that are found unexpectedly during works are under the jurisdiction of the NSW State Coroner and must be reported to the NSW Police immediately.

Identify Highly Noise Affected receivers. Identify appropriate hours of noise affected receivers. Identify appropriate hours of noise affected receivers. Identify appropriate hours of noise affected receivers.

The Unexpected Human Remains Procedure, as submitted to the Secretary, must be implemented for the duration of works.

Note: Human remains that are found unexpectedly during works are under the jurisdiction of the NSW State Coroner and must be reported to the NSW Police immediately.

The Procedure must be prepared by a suitably qualified and experienced heritage specialist in consultation with OEH and submitted to the Secretary for information no later than one month prior to the commencement of Construction or within another timeframe agreed by the Secretary.

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Note: Human remains that are found unexpectedly during works are under the jurisdiction of the NSW State Coroner and must be reported to the NSW Police immediately.

The Procedure must be prepared by a suitably qualified and experienced heritage specialist in consultation with OEH and submitted to the Secretary for information no later than one month prior to the commencement of Construction or within another timeframe agreed by the Secretary.

Identify Highly Noise Affected receivers. Identify appropriate hours of noise affected receivers. Identify appropriate hours of noise affected receivers.
<table>
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<th>Issue ID</th>
<th>Compliance Requirement</th>
<th>Development Phase</th>
<th>Monitoring Methodology</th>
<th>Status for Req 2</th>
<th>Evidence and comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>E42</td>
<td>The Proprietor must ensure that vibration from construction activities does not exceed the vibration limits set out in the British Standard BS 7385-2:1993 Evaluation and Assessment for vibration in buildings: Guide to damage levels from groundwork vibration.</td>
<td>Construction</td>
<td>Monitor implementation of the Construction Noise and Vibration Management Plan</td>
<td>Not Complete</td>
<td>Geological Environments (Frankston) has issued letters to residents and landowners concerning vibration generated by the highway, and has conducted surveys. In the opinion of the relevant Council, the noise levels are within the specified limits.</td>
</tr>
<tr>
<td>E36</td>
<td>A review of the proposed operational noise mitigation measures for the CSSI must be undertaken by the Proprietor. The review must be submitted to the Secretary for approval prior to commencing Construction which would affect the identified receivers, or within another timeframe agreed with the Secretary. The review must:</td>
<td>Pre-construction</td>
<td>Monitor the review of proposed operational noise mitigation measures.</td>
<td>Compliant</td>
<td>Operational Noise-mitigation report prepared for TNBA Stage 4 (Approved by Secretary 24/7/2016)</td>
</tr>
<tr>
<td>E34</td>
<td>The Proprietor must ensure that vibration from construction activities does not exceed the vibration limits set out in the British Standard BS 7385-2:1993 Evaluation and Assessment for vibration in buildings: Guide to damage levels from groundwork vibration.</td>
<td>Construction</td>
<td>Monitor compliance with the vibration standards set out in BS 7385-2:1993.</td>
<td>Not Complete</td>
<td>Geological Environments (Frankston) has issued letters to residents and landowners concerning vibration generated by the highway, and has conducted surveys. In the opinion of the relevant Council, the noise levels are within the specified limits.</td>
</tr>
<tr>
<td>E33</td>
<td>The Proprietor must ensure that vibration from construction activities does not exceed the vibration limits set out in the British Standard BS 7385-2:1993 Evaluation and Assessment for vibration in buildings: Guide to damage levels from groundwork vibration.</td>
<td>Construction</td>
<td>Monitor compliance with the vibration standards set out in BS 7385-2:1993.</td>
<td>Not Complete</td>
<td>Geological Environments (Frankston) has issued letters to residents and landowners concerning vibration generated by the highway, and has conducted surveys. In the opinion of the relevant Council, the noise levels are within the specified limits.</td>
</tr>
<tr>
<td>E41</td>
<td>Unencumbered access to private property must be maintained during Construction unless otherwise agreed with the landowner in advance. A landowner's access that is physically affected by the CSSI must be reinstated to at least an equivalent standard, in consultation with the landowner.</td>
<td>Construction</td>
<td>Monitor consultation with land owners.</td>
<td>Not Complete</td>
<td>Geological Environments (Frankston) has issued letters to residents and landowners concerning vibration generated by the highway, and has conducted surveys. In the opinion of the relevant Council, the noise levels are within the specified limits.</td>
</tr>
<tr>
<td>E38</td>
<td>All operational noise mitigation measures as identified in Condition E36 (such as at-property architectural treatments) that will not be affected by construction works must be implemented within six (6) months of the commencement of Construction which would affect the identified receivers.</td>
<td>Pre-construction</td>
<td>Monitor the implementation of the operational noise mitigation measures identified in Condition E36.</td>
<td>Not Complete</td>
<td>Geological Environments (Frankston) has issued letters to residents and landowners concerning vibration generated by the highway, and has conducted surveys. In the opinion of the relevant Council, the noise levels are within the specified limits.</td>
</tr>
<tr>
<td>E37</td>
<td>Operational noise mitigation measures as identified in Condition E36 (such as at-property architectural treatments) that will not be affected by construction works must be implemented within six (6) months of the commencement of Construction which would affect the identified receivers.</td>
<td>Construction</td>
<td>Monitor the implementation of the operational noise mitigation measures identified in Condition E36.</td>
<td>Not Complete</td>
<td>Geological Environments (Frankston) has issued letters to residents and landowners concerning vibration generated by the highway, and has conducted surveys. In the opinion of the relevant Council, the noise levels are within the specified limits.</td>
</tr>
<tr>
<td>E35</td>
<td>Where early implementation of noise mitigation measures is not proposed, the Proprietor must submit to the Secretary a report providing justification as to why, along with details of temporary measures that would be implemented to reduce construction noise impacts, until such time that the operational noise mitigation measures identified in Condition E36 are implemented. The report must be provided to the Secretary for approval prior to the commencement of Construction which would affect the identified receivers.</td>
<td>Pre-construction</td>
<td>Monitor the preparation of the report providing justification for early implementation of noise mitigation measures.</td>
<td>Not Complete</td>
<td>Geological Environments (Frankston) has issued letters to residents and landowners concerning vibration generated by the highway, and has conducted surveys. In the opinion of the relevant Council, the noise levels are within the specified limits.</td>
</tr>
<tr>
<td>E40</td>
<td>The Proprietor must ensure that vibration from construction activities does not exceed the vibration limits set out in the British Standard BS 7385-2:1993 Evaluation and Assessment for vibration in buildings: Guide to damage levels from groundwork vibration.</td>
<td>Construction</td>
<td>Monitor the date of planned commencement of works.</td>
<td>Compliant</td>
<td>Geological Environments (Frankston) has issued letters to residents and landowners concerning vibration generated by the highway, and has conducted surveys. In the opinion of the relevant Council, the noise levels are within the specified limits.</td>
</tr>
</tbody>
</table>

### Additional Notes
- **Evidence of building and structure condition surveys:**
  - Monitor consultation with landowners for assistance in identifying management measures to address the identified impacts. Check that a suitable qualified and experienced independent agricultural expert is engaged.
- **Operational Noise-mitigation report:**
  - Monitor the implementation of operational noise mitigation measures identified in Condition E36. 
  - Monitor the basis of the calibrated noise model.
- **Operational Noise-mitigation report:**
  - Monitor the investigation of additional alternative noise mitigation measures. 
  - Monitor the implementation of the noise mitigation measures identified in Condition E36.
- **Operational Noise-mitigation report:**
  - Monitor the review of the suitability of the operational noise mitigation measures. 
  - Monitor the review of the suitability of the operational noise mitigation measures.
- **Operational Noise-mitigation report:**
  - Monitor the review of the suitability of the operational noise mitigation measures. 
  - Monitor the review of the suitability of the operational noise mitigation measures.
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  - Monitor the review of the suitability of the operational noise mitigation measures.
- **Operational Noise-mitigation report:**
  - Monitor the review of the suitability of the operational noise mitigation measures. 
  - Monitor the review of the suitability of the operational noise mitigation measures.
E44 Any damage caused to property as a result of the CSSI must be rectified or the landowner compensated, within a reasonable timeframe, with the costs borne by the Proponent. Note: This condition is not intended to limit any claims that the landowner may have against the Proponent.

E45 Vehicles used in the delivery of the project must not use local roads unless no suitable alternatives are available. Where the use of local roads is proposed, these must be used in accordance with the guidelines made or approved under the Contaminated Land Management Act 1997 (NSW).

E46 A Road Dilapidation Report must be prepared by a suitably qualified person for local roads (and associated infrastructure) proposed to be used by construction vehicles for works associated with the CSSI. Road dilapidation surveys will be undertaken by the Georgiou Ertech Group (Stage 1) and included in the Overarching Construction Traffic Management Plan.

E47 The Unexpected Contaminated Land and Asbestos Finds Procedure has been prepared and included in the Overarching Construction Contaminated Land Management Plan.
Compliance Requirement

E65 All waste must be classified in accordance with the EPA’s Waste Classification Guidelines, with appropriate records and disposal docket retained for audit purposes.

E62 An Urban Design and Landscape Plan must be prepared based on the detailed design, and in accordance with the commitments made in the documents listed in Condition E61.

E61 Tree species selection is to be consistent with the plans and planting palette in the EIS. Pot sizes of selected tree species are to be consistent with part 3.2.1 (Rural road landscaping) in the RMS Landscape plans (RMS and Destination NSW 2012).

E58 Signage and directions to businesses must be provided before, and for the duration of, any disruption during the Construction of the CSSI.

E55 The CSSI must be designed to retain as many trees as possible. The planting, retention and replacement of trees is to be carried out in accordance with the EIS. Trees removed during construction that are not within an endangered ecological community site are replaced on a one for one basis for every tree removed. Tree planting must occur within the CSSI boundary unless otherwise envisaged in the EIS, in consultation with the relevant Council, or otherwise agreed by the Secretary.

Pre-construction

Monitor the identification of utilities, services and other infrastructure potentially adversely affected by the delivery of the CSSI must be identified before works affecting them commence, to determine the requirements for access, diversion, protection, and/or support of the affected infrastructure as required. The proprietor must ensure that access to any service is maintained and be responsible for advising local residents and businesses affected before any planned disruption of service occurs.

Construction

Monitor the design to retain as many trees as possible. Compare planting, retention and replacement of trees against the number of trees removed. Monitor the planting to ensure it is within the project boundary unless otherwise envisaged in the EIS.

Construction

Monitor tree species selection against the plans and planting palette in the EIS. Monitor pot sizes of selected tree species against part 3.2.1 (Rural road landscaping) in the RMS Landscape plans (RMS and Destination NSW 2012).

Construction

Monitor the use of potable water in the project following the Water Efficiency in Landscaping Guideline (April 2008). Monitor the use of potable water in the project following the Water Efficiency in Landscaping Guideline (April 2008).

Construction

Monitor potable and non-potable water use. Compare the use of potable water with the Water Efficiency in Landscaping Guideline (April 2008).

Construction

Monitor the identification of utilities, services and other infrastructure potentially adversely affected by the project. Check that the requirements for access, diversion, protection, and/or support of the affected infrastructure as required. The proprietor must ensure that the access to any service is maintained and be responsible for advising local residents and businesses affected before any planned disruption of service occurs.

Construction

Monitor the management of waste generated on the project against the following priorities:

(a) waste generation is to be avoided and where avoidance is not reasonably practicable, waste generation is to be reduced;

(b) where avoidance or reducing waste is not possible, waste is to be re-used, recycled, or recovered;

(c) where re-use, recycling or recovering waste is not possible, waste is to be treated or disposed of at a waste management facility or a resource recovery facility permitted to accept the materials.

Construction

Monitor the management of waste disposed on the project against the following priorities:

(a) waste generation is to be avoided;

(b) where avoiding or reducing waste is not possible, waste is to be re-used, recycled, or recovered;

(c) where re-use, recycling or recovering of waste is not possible, waste is to be treated or disposed of at a waste management facility or a resource recovery facility permitted to accept the materials.

Construction

Monitor the condition for waste management facilities and facilities used to accept waste from the project.

Construction

Monitor the condition for waste management facilities and facilities used to accept waste from the project.

Construction

Monitor the condition for waste management facilities and facilities used to accept waste from the project.

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Monitor the condition for waste management facilities and facilities used to accept waste from the project.

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Construction

Monitor the condition for waste management facilities and facilities used to accept waste from the project.

Construction

Monitor the condition for waste management facilities and facilities used to accept waste from the project.

Construction

Monitor the use of non-potable water in preference to potable water and/or the use of non-potable water.

Construction

Monitor the use of non-potable water in preference to potable water and/or the use of non-potable water.

Construction

Monitor the use of non-potable water in preference to potable water and/or the use of non-potable water.

Construction

Monitor the use of non-potable water in preference to potable water and/or the use of non-potable water.

Construction

Monitor the use of non-potable water in preference to potable water and/or the use of non-potable water.
<table>
<thead>
<tr>
<th>Unique ID</th>
<th>Compliance Requirement</th>
<th>Development Phase</th>
<th>Monitoring Methodology</th>
<th>Status for Thi</th>
<th>Evidence and comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>E72</td>
<td>Drainage feature crossings (permanent and temporary watercourse crossings and stream diversion) and drainage swales and depressions must be designed in accordance with relevant guidelines and designed by a suitably qualified and experienced person in consultation with DPI Fisheries.</td>
<td>Pre-construction</td>
<td>Compare the design of drainage feature crossings and drainage swales and depressions against relevant guidelines. Check that they are designed by a suitably qualified and experienced person in consultation with DPI Fisheries. Monitor the construction of drainage feature crossings and drainage swales and depressions against relevant guidelines.</td>
<td>Compliant</td>
<td>Permanent detailed design drainage feature crossings, swales and depressions were included in the EIS and SPIR. DPI Fisheries were consulted on the EIS and SPIR. DPI Fisheries consultation not required for any temporary crossings.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Construction</td>
<td>Compare the design of drainage feature crossings and drainage swales and depressions against relevant guidelines. Check that they are designed by a suitably qualified and experienced person in consultation with DPI Fisheries. Monitor the construction of drainage feature crossings and drainage swales and depressions against relevant guidelines.</td>
<td>Not Compliant</td>
<td>Permanent detailed design drainage feature crossings, swales and depressions were included in the EIS and SPIR. DPI Fisheries were consulted on the EIS and SPIR. DPI Fisheries consultation not required for any temporary crossings.</td>
</tr>
</tbody>
</table>
Appendix B. Federal CoA Compliance Tracking Table
<table>
<thead>
<tr>
<th>Unique (ID)</th>
<th>Compliance Requirement</th>
<th>Development Phase</th>
<th>Monitoring Methodology</th>
<th>Status for Stage 4</th>
<th>Evidence and comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>The approval holder must undertake the action, including but not limited to those parts of the action that occur on Commonwealth Land, in accordance with all conditions in the NSW Infrastructure Approval.</td>
<td>At all times</td>
<td>Track and compare the terms of approval against actual performance</td>
<td>Compliant</td>
<td>Compliance tracking program (submitted to the Secretary 02/10/2018)</td>
</tr>
<tr>
<td>2</td>
<td>The approval holder must notify the Department in writing of:</td>
<td>At all times</td>
<td>Monitor communication with DoE following any proposed or actual changes to the DP&amp;E MCoA.</td>
<td>Not Triggered</td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td>any application to modify the NSW Infrastructure Approval made under section 5.25 of the EP&amp;A Act, no later than one week after making the application;</td>
<td>At all times</td>
<td>Monitor communication with DoE following any proposed or actual changes to the DP&amp;E MCoA.</td>
<td>Not Triggered</td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td>any proposed imposition of or variation to any conditions of the NSW Infrastructure Approval by the NSW Minister for Planning under Division 9.4 of the EP&amp;A Act, no later than one week after the approval holder becomes aware of the proposed change</td>
<td>At all times</td>
<td>Monitor communication with DoE following any proposed or actual changes to the DP&amp;E MCoA.</td>
<td>Not Triggered</td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td>any actual modification or variation to the conditions of the NSW Infrastructure Approval, no later than one week after the modification or variation is officially notified to the approval holder.</td>
<td>At all times</td>
<td>Monitor communication with DoE following any proposed or actual changes to the DP&amp;E MCoA.</td>
<td>Not Triggered</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>The nature and quantity of offsets required to address the impacts of the action on biodiversity are to be implemented as defined through the NSW Development Consent, with the following additional requirements:</td>
<td>Construction</td>
<td>Monitor the commencement of construction.</td>
<td>Not Complete</td>
<td></td>
</tr>
<tr>
<td>3a</td>
<td>The Biodiversity Offset Strategy described in Condition E2 of the NSW Infrastructure Approval must be submitted to the Minister for approval within 12 months after the date of commencement of the action. If the Biodiversity Offset strategy is not submitted to the Minister for approval within 12 months after commencement, all physical works must cease, unless otherwise agreed in writing by the Minister.</td>
<td>Construction</td>
<td>Ensure Minister's approval. Monitor date of commencement of the action.</td>
<td>Not Complete</td>
<td></td>
</tr>
<tr>
<td>3b</td>
<td>The Minister may, at any point after the Department receives submission of the Biodiversity Offset Strategy, provide written notice to the approval holder that the Biodiversity Offset Strategy is not adequate. The notice may specify a time in which the approval holder must resubmit a revised Biodiversity Offset Strategy. If the revised Biodiversity Offset Strategy is not resubmitted within the period specified in the notice, the approval holder must not undertake any further works without the written agreement of the Minister.</td>
<td>Construction</td>
<td>Ensure Minister's approval.</td>
<td>Not Complete</td>
<td></td>
</tr>
<tr>
<td>3c</td>
<td>In relation to Condition E3(c) of the NSW Infrastructure Approval, payment of funds into a statewide or multi-project biodiversity trust fund may not form part of an offset except with prior agreement in writing from the Minister.</td>
<td>Construction</td>
<td>Monitor the procurement of MNES offsets. Monitor the provision of the credit retirement report.</td>
<td>Compliant</td>
<td>No offset has been procured through payment into the biodiversity trust fund</td>
</tr>
<tr>
<td>3d</td>
<td>Except as otherwise required by the NSW Infrastructure Approval, the approval holder may commence the action and undertake the action for 12 months after the date of commencement prior to securing any offset.</td>
<td>Construction</td>
<td>Monitor the procurement of offsets</td>
<td>Not Complete</td>
<td>All MNES ecosystem offsets have been procured.</td>
</tr>
<tr>
<td>Unique (ID)</td>
<td>Compliance Requirement</td>
<td>Development Phase</td>
<td>Monitoring Methodology</td>
<td>Status for Stage 4</td>
<td>Evidence and comments</td>
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</tbody>
</table>
| 3e         | Once 12 months have passed since the date of commencement, the approval holder must not conduct any works further impacting a matter protected under Part 3 of the EPBC Act unless:  
A) the approval holder has secured offsets sufficient to compensate for all impacts that occurred during the first 12 months after commencement, and  
B) the approval holder has secured further offsets sufficient to compensate for each future area of impact before that area is impacted.  
Note: an offset will be taken to be secured for the purposes of this condition if the approval holder has entered into a written in-principle agreement to purchase biodiversity credits from land the approval holder reasonably believes will yield an offset sufficient to discharge the relevant degree of offset liability. | Construction       | Monitor the provision of written in-principle agreements  
Monitor procurement of offsets | Not Triggered     |                                                                                                                                                 |
| 3f         | In addition to the requirements of Condition 3(e) of this approval, within 3 years after the date of commencement, the approval holder must provide the Department with a credit retirement report demonstrating to the Department's satisfaction that all offsets required under the NSW Infrastructure Approval are in place. | Construction       | Monitor the provision of the credit retirement report.                                    | Not Triggered     | Management measure included in the Overarching Construction Cultural heritage Management Plan - Not applicable to TNR 4                          |
| 4          | The approval holder must undertake an archaeological excavation of the Chaffey Brothers Canal. The excavation must: | Pre-construction   | Monitor implementation of the Historical Archaeological excavation methodology for the Chaffey Brothers Canal. | Not Triggered     | Management measure included in the Overarching Construction Cultural heritage Management Plan - Not applicable to TNR 4                          |
| 4a         | be completed in accordance with, and fully implement, the 'The Chaffey Brothers Irrigation Scheme Canal, Archaeological research design and excavation methods' (EMM, 19 October 2017) at Appendix D to Volume 2 of the 'The Northern Road Upgrade - Mersey Road, Bringelly to Glenmore Parkway, Glenmore Park Final Environmental Impact Statement' dated December 2017; and | Pre-construction   | Monitor implementation of the Historical Archaeological excavation methodology for the Chaffey Brothers Canal. | Not Triggered     | Excavation methodology included in the Overarching Construction Cultural heritage Management Plan - Not applicable to TNR 4                          |
| 4b         | be completed before any construction works occur within 20 m of the Chaffey Brothers Canal. | Pre-construction   | Monitor implementation of the Historical Archaeological excavation methodology for the Chaffey Brothers Canal.  
Monitor commencement of Construction and Construction staging. | Not Triggered     | Management measure included in the Overarching Construction Cultural heritage Management Plan - Not applicable to TNR 4                          |
| 5          | The Historical Archaeological Excavation Report referred to in Conditions E12 and E13 of the NSW Infrastructure Approval must also cover the Chaffey Brothers Canal. | Construction       | Monitor preparation of a Historical Archaeological Excavation Report to ensure it covers the Chaffey Brothers Canal. | Not Triggered     | Not applicable to TNR 4                                                                                                                                   |
| 6          | In so far as it is relevant to DEOH or the DEOH Golf Club, the Urban Design and Landscape Plan described in Conditions E62 to E65 of the NSW Infrastructure Approval must not be finalised, nor implemented within the DEOH or DEOH Golf Club boundaries, until all measures positively or negatively impacting DEOH or the DEOH Golf Club are consented to by the Department of Defence. | Construction       | Monitor preparation of the Urban Design and Landscape Plan to ensure consultation with Department of Defence.  
Monitor consent of Department of Defence. | Not Complete      |                                                                                                                                                 |
| 7          | No waste material generated outside the DEOH site may be used as soil, fill, or a component of soil or fill, within the boundaries of DEOH nor within 10 metres of the DEOH boundary, unless:  
the material is Virgin Excavated Natural Material, and | Construction       | Monitoring of imported soil and fill.  
Monitor the analysis of imported soil and fill for weed propagules and/or Phytophthora cinnamomi spores | Not triggered     |                                                                                                                                                 |
<p>| 7a         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   | Monitor the analysis of imported soil and fill for weed propagules and/or Phytophthora cinnamomi spores | Not triggered     |                                                                                                                                                 |</p>
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>7b</td>
<td>the material is sourced from a location that appropriate testing demonstrates is free of weed propagules and/or Phytophthora cinnamomi. Details of the material source and testing undertaken must be provided to the Minister before the material is taken onto the DEOH site. The Minister may write to the approval holder at any time and advise that the Minister is not satisfied with the testing undertaken. If the Minister provides such advice, the approval holder must not source any further material from that site without the Minister’s written agreement.</td>
<td>Construction</td>
<td>Monitoring of imported soil and fill. Monitor the analysis of imported soil and fill for weed propagules and/or Phytophthora cinnamomi spores</td>
<td>Not triggered</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Between 10m and 30 m from the DEOH boundary, the approval holder must make all reasonably practical efforts to ensure that all material used is free of weed propagules and/or Phytophthora cinnamomi.</td>
<td>Construction</td>
<td>Monitoring of imported soil and fill. Monitor the analysis of imported soil and fill for weed propagules and/or Phytophthora cinnamomi spores</td>
<td>Not Triggered</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>No topsoil material generated outside the DEOH site may be used as soil, fill, or a component of soil or fill, within the boundaries of DEOH nor within 30 metres of the DEOH boundary, unless:</td>
<td>Construction</td>
<td>Monitoring of imported topsoil used as soil or fill within the boundaries of DEOH or within 30 metres of the DEOH boundary.</td>
<td>Not Triggered</td>
<td></td>
</tr>
<tr>
<td>8a</td>
<td>The approval holder can demonstrate the topsoil material is free of contaminants that would adversely affect the environment, and</td>
<td>Construction</td>
<td>Monitoring of imported topsoil. Monitor the analysis of imported topsoil for contaminants.</td>
<td>Not Triggered</td>
<td></td>
</tr>
<tr>
<td>8b</td>
<td>the topsoil material is sourced from a location that appropriate testing demonstrates is free of weed propagules and/or Phytophthora cinnamomi. Details of the topsoil material source and testing undertaken must be provided to the Minister before the topsoil is taken onto the DEOH site. The Minister may write to the approval holder at any time and advise that the Minister is not satisfied with the testing undertaken. If the Minister provides such advice, the approval holder must not source any further topsoil material from that site without the Minister’s written agreement.</td>
<td>Construction</td>
<td>Monitoring of imported topsoil. Monitor the analysis of imported topsoil for weed propagules and/or Phytophthora cinnamomi spores.</td>
<td>Not Triggered</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Any mulch material applied or stockpiled on land that will be inside the DEOH boundary fence once the action is completed, or on land that will be within 30 m of the DEOH boundary fence once the action is completed, must fulfil the requirements of the Mulch Exemption and the Mulch Order as if the mulch were being applied to an environmentally sensitive area.</td>
<td>Construction</td>
<td>Monitoring of mulch. Monitor the analysis of mulch against the Mulch Exemption and the Mulch Order.</td>
<td>Not Triggered</td>
<td>Evidence of analysis of mulch against the Mulch Exemption and the Mulch Order.</td>
</tr>
<tr>
<td>10</td>
<td>Within 30 days after the commencement of the action, the person taking the action must advise the Department in writing of the actual date of commencement.</td>
<td>Construction</td>
<td>Monitor the submission of the notice of commencement of construction to NSW DP&amp;E. Monitor the submission of the notice of commencement of construction to DoE.</td>
<td>Not Complete</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of approval, including measures taken to implement all management plans required by this approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department’s website. The results of audits may also be publicised through the general media.</td>
<td>At all times</td>
<td>Track and compare all procedures, commitments, preventative actions, performance criteria and mitigation measures set out in the EIS as amended by the SPIR against actual performance</td>
<td>Compliant</td>
<td>Compliance tracking program (submitted to the NSW Secretary 02/10/2018)</td>
</tr>
<tr>
<td>Unique (ID)</td>
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<td>Development Phase</td>
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</tr>
<tr>
<td>12</td>
<td>By 30 June of each year after the commencement of the action, the person taking the action must publish a report on their website addressing compliance with the conditions of this approval over the previous 12 months, including implementation of any management plans as specified in the conditions. Non-compliance with any of the conditions of this approval must be reported to the Department at the same time as the compliance report is published.</td>
<td>Construction</td>
<td>Monitor preparation of an annual DoE compliance report. Monitor publication of an annual DoE compliance report. Monitor notification to DoE of any non-compliances in the report.</td>
<td>Not Triggered</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>The person taking the action must provide the Department with a copy of each document provided to the STATE (DP&amp;E) Secretary in accordance with conditions A27 to A43 on the NSW Development Consent. Note: These conditions relate to documenting and reporting compliance and non-compliance with the conditions of the NSW Development Consent.</td>
<td>Construction</td>
<td>Monitor the provision of the CTP, Construction Compliance Reports, Audit Reports, and Incident Notifications to DoE.</td>
<td>Not Complete</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Upon the direction of the Minister, the person taking the action must ensure that an independent audit of compliance with the conditions of approval is conducted and a report submitted to the Minister. The independent auditor must be approved by the Minister prior to the commencement of the audit. Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister.</td>
<td>Construction</td>
<td>Monitor any DoE requirement for an independent audit of compliance with the conditions of approval.</td>
<td>Not Triggered</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>If, at any time after five years from the date of this approval, the person taking the action has not substantially commenced the action, then the person taking the action must not substantially commence the action without the written agreement of the Minister.</td>
<td>Construction</td>
<td>Track commencement of works against the date of the approval.</td>
<td>Not Triggered</td>
<td></td>
</tr>
</tbody>
</table>