# **Development Consent**

# Section 4.38 of the Environmental Planning and Assessment Act 1979

As delegate of the Minister for Planning and Public Spaces under delegation executed on 26 April 2021, I approve the Development Application referred to in Schedule 1, subject to the conditions specified in Schedule 2.

These conditions are required to:

- prevent, minimise, or offset adverse environmental impacts;
- set standards and performance measures for acceptable environmental performance;
- require regular monitoring and reporting; and
- provide for the ongoing environmental management of the development.

Sydney

3 November 2021

The Department has prepared a consolidated version of the consent which is intended to include all modifications to the original determination instrument.

The consolidated version of the consent has been prepared by the Department with all due care. This consolidated version is intended to aid the consent holder by combining all consents relating to the original determination instrument but it does not relieve a consent holder of its obligation to be aware of and fully comply with all consent obligations as they are set out in the legal instruments, including the original determination instrument and all subsequent modification instruments.

## **SCHEDULE 1**

Application Number: SSD-8744305

Applicant: Department of Education

Consent Authority: Minister for Planning and Public Spaces

Site: 33 Oxford Street, Kingscliff

(Lot 57 DP803814 and Lot 3 DP 803772)

**Development:** Upgrades to Kingscliff High School, including:

 construction of new creative and performing arts building, amenities building, covered outdoor learning area;

 alterations to existing buildings to provide refurbished learning spaces, upgraded food technology unit, new seniors learning area and new staff and administration facilities; and

• associated works, including demolition, tree removal, revised car parking and local infrastructure upgrades.

# **SUMMARY OF MODIFICATIONS**

Application Number	Determination Date	Decider	Modification Description
SSD-8744305-Mod-1	22 April 2024	Team Leader, Social and Infrastructure Assessments	Amend the design and location of the operational waste storage area, remove an additional 5 trees in the car park and waste storage area, and amend conditions of consent on compliance reporting and operational waste storage.

# **DEFINITIONS**

	DEFINITIONS	
Aboriginal object	Has the same meaning as the definition of the term in section 5 of the National Parks and Wildlife Act 1974	
Aboriginal place	Has the same meaning as the definition of the term in section 5 of the National Parks and Wildlife Act 1974	
Accredited Certifier	Means the holder of accreditation as an accredited certifier under the Building Professionals Act 2005 acting in relation to matters to which the accreditation applies.	
Advisory Notes	Advisory information relating to the consent but do not form a part of this consent	
Applicant	NSW Department of Education or any other person carrying out any development to which this consent applies	
BCA	Building Code of Australia	
BC Act	Biodiversity Conservation Act 2016	
CEMP	Construction Environmental Management Plan	
Certified Contaminated Land Consultant	A person certified in accordance with the requirements of the Contaminated Land Consultant Certification Policy Version 2 (EPA November 2017) or any subsequent policies as in force from time to time	
Certifier	Means a council or accredited certifier or in the case of Crown development, a person qualified to conduct a Certification of Crown Building work	
Compliance Reporting Post Approval Requirements	Compliance Reporting Post Approval Requirements as available on the Department's website	
Conditions of this consent	The conditions contained in Schedule 2 of this document	
Construction	All physical work to enable operation including (unless specifically excluded by a condition) but not limited to the demolition and removal of buildings, the carrying out of works for the purposes of the development,	
	<ul> <li>including bulk earthworks, and erection of buildings and other infrastructure permitted by this consent, but excluding the following:</li> <li>building and road dilapidation surveys;</li> <li>investigative drilling or investigative excavation;</li> <li>Archaeological Salvage;</li> <li>establishing temporary site offices (in locations identified by the conditions of this consent);</li> <li>installation of environmental impact mitigation measures, fencing, enabling works; and</li> <li>minor adjustments to services or utilities</li> <li>However, where heritage items, or threatened species or threatened ecological communities (within the meaning of the <i>Biodiversity Conservation Act 2016 or Environment Protection and Biodiversity Conservation Act 1999</i>) are affected or potentially affected by any physical work, that work is construction, unless otherwise determined by the Planning Secretary in consultation with EES Group or DPIE Fisheries (in the case of impact upon fish, aquatic invertebrates or marine vegetation)</li> </ul>	
Council	<ul> <li>building and road dilapidation surveys;</li> <li>investigative drilling or investigative excavation;</li> <li>Archaeological Salvage;</li> <li>establishing temporary site offices (in locations identified by the conditions of this consent);</li> <li>installation of environmental impact mitigation measures, fencing, enabling works; and</li> <li>minor adjustments to services or utilities</li> <li>However, where heritage items, or threatened species or threatened ecological communities (within the meaning of the <i>Biodiversity Conservation Act 2016 or Environment Protection and Biodiversity Conservation Act 1999</i>) are affected or potentially affected by any physical work, that work is construction, unless otherwise determined by the Planning Secretary in consultation with EES Group or DPIE Fisheries (in</li> </ul>	
Council Day	<ul> <li>building and road dilapidation surveys;</li> <li>investigative drilling or investigative excavation;</li> <li>Archaeological Salvage;</li> <li>establishing temporary site offices (in locations identified by the conditions of this consent);</li> <li>installation of environmental impact mitigation measures, fencing, enabling works; and</li> <li>minor adjustments to services or utilities</li> <li>However, where heritage items, or threatened species or threatened ecological communities (within the meaning of the <i>Biodiversity Conservation Act 2016 or Environment Protection and Biodiversity Conservation Act 1999</i>) are affected or potentially affected by any physical work, that work is construction, unless otherwise determined by the Planning Secretary in consultation with EES Group or DPIE Fisheries (in the case of impact upon fish, aquatic invertebrates or marine vegetation)</li> </ul>	
	<ul> <li>building and road dilapidation surveys;</li> <li>investigative drilling or investigative excavation;</li> <li>Archaeological Salvage;</li> <li>establishing temporary site offices (in locations identified by the conditions of this consent);</li> <li>installation of environmental impact mitigation measures, fencing, enabling works; and</li> <li>minor adjustments to services or utilities</li> <li>However, where heritage items, or threatened species or threatened ecological communities (within the meaning of the <i>Biodiversity Conservation Act 2016 or Environment Protection and Biodiversity Conservation Act 1999</i>) are affected or potentially affected by any physical work, that work is construction, unless otherwise determined by the Planning Secretary in consultation with EES Group or DPIE Fisheries (in the case of impact upon fish, aquatic invertebrates or marine vegetation)</li> <li>Tweed Shire Council</li> <li>The period from 7am to 6pm on Monday to Saturday, and 8am to 6pm on</li> </ul>	
Day	<ul> <li>building and road dilapidation surveys;</li> <li>investigative drilling or investigative excavation;</li> <li>Archaeological Salvage;</li> <li>establishing temporary site offices (in locations identified by the conditions of this consent);</li> <li>installation of environmental impact mitigation measures, fencing, enabling works; and</li> <li>minor adjustments to services or utilities</li> <li>However, where heritage items, or threatened species or threatened ecological communities (within the meaning of the <i>Biodiversity Conservation Act 2016 or Environment Protection and Biodiversity Conservation Act 1999</i>) are affected or potentially affected by any physical work, that work is construction, unless otherwise determined by the Planning Secretary in consultation with EES Group or DPIE Fisheries (in the case of impact upon fish, aquatic invertebrates or marine vegetation)</li> <li>Tweed Shire Council</li> <li>The period from 7am to 6pm on Monday to Saturday, and 8am to 6pm on Sundays and Public Holidays</li> <li>The deconstruction and removal of buildings, sheds and other structures</li> </ul>	

Development	The development described in the EIS and Response to Submissions, including the works and activities as specified in Schedule 1 and as modified by the conditions of this consent		
Earthworks	Bulk earthworks, site levelling, import and compaction of fill material, excavation for installation of drainage and services		
EES Group	Environment, Energy and Science Group of the Department of Planning, Industry and Environment		
EIS	The Environmental Impact Statement titled <i>Kingscliff High School 33</i> Oxford Street, Kingscliff - Environmental Impact Statement for State  Significant Development (SSD-8744305), prepared by SJB Planning dated May 2021, submitted with the application for consent for the development, including any additional information provided by the Applicant in support of the application		
ENM	Excavated Natural Material		
Environment	Includes all aspects of the surroundings of humans, whether affecting any human as an individual or in his or her social groupings		
EPA	NSW Environment Protection Authority		
EP&A Act	Environmental Planning and Assessment Act 1979		
EP&A Regulation	Environmental Planning and Assessment Regulation 2000		
EPL	Environment Protection Licence under the POEO Act		
Evening	The period from 6pm to 10pm		
Feasible	Means what is possible and practical in the circumstances		
Heritage	Encompasses both Aboriginal and historic heritage including sites that predate European settlement, and a shared history since European settlement		
Heritage NSW	Heritage, Community Engagement of the Department of Premier and Cabinet		
Heritage Item	An item as defined under the <i>Heritage Act 1977</i> , and assessed as being of local, State and/ or National heritage significance, and/or an Aboriginal Object or Aboriginal Place as defined under the <i>National Parks and Wildlife Act 1974</i> ′, the World Heritage List, or the National Heritage List or Commonwealth Heritage List under the <i>Environment Protection and Biodiversity Conservation Act 1999</i> (Cth), or anything identified as a heritage item under the conditions of this consent		
Incident	An occurrence or set of circumstances that causes, or threatens to cause, material harm and which may or may not be, or cause, a non-compliance Note: "material harm" is defined in this consent		
Independent Audit Post Approval Requirements	Independent Audit Post Approval Requirements as available on the Department's website		
Land	Has the same meaning as the definition of the term in section 1.4 of the EP&A Act		
EMP	Environmental Management Plan		
Management and mitigation measures	The management and mitigation measures set out in Section 9.1 of the EIS		
Material harm	<ul> <li>Is harm that:</li> <li>a) involves actual or potential harm to the health or safety of human beings or to the environment that is not trivial; or</li> <li>b) results in actual or potential loss or property damage of an amount, or amounts in aggregate, exceeding \$10,000, (such loss includes the reasonable costs and expenses that would be incurred in taking all reasonable and practicable measures to prevent, mitigate or make good harm to the environment)</li> </ul>		

Minister NSW Minister for Planning and Public Spaces (or delegate)

Mitigation Activities associated with reducing the impacts of the development prior to

or during those impacts occurring

Monitoring Any monitoring required under this consent must be undertaken in

accordance with section 9.39 of the EP&A Act

Night The period from 10pm to 7am on Monday to Saturday, and 10pm to 8am

on Sundays and Public Holidays

**Operation** The carrying out of the approved purpose of the development upon

completion of construction excluding operational readiness work

**Operational readiness** 

work

Use of the completed areas of the development by school staff to prepare

for the operation of the development

**Planning Secretary** Planning Secretary under the EP&A Act, or nominee

**Reasonable** Means applying judgement in arriving at a decision, taking into account:

mitigation, benefits, costs of mitigation versus benefits provided,

community views, and the nature and extent of potential improvements

**Registered Aboriginal** 

**Parties** 

Means the Aboriginal persons identified in accordance with the document

entitled "Aboriginal cultural heritage consultation requirements for

proponents 2010" (DECCW)

**Rehabilitation** The restoration of land disturbed by the development to a good condition,

to ensure it is safe, stable and non-polluting

Response to submissions

The Applicant's response to issues raised in submissions received in relation to the application for consent for the development under the EP&A

Act

Sensitive receivers A location where people are likely to work, occupy or reside, including a

dwelling, school, hospital, office or public recreational area

Site The land defined in Schedule 1

TfNSW Transport for New South Wales

VENM Virgin Excavated Natural Material

Waste Has the same meaning as the definition of the term in the Dictionary to the

POEO Act

**Year** A period of 12 consecutive months

# SCHEDULE 2 PART A ADMINISTRATIVE CONDITIONS

## **Obligation to Minimise Harm to the Environment**

A1. In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.

## **Terms of Consent**

- A2. The development may only be carried out:
  - (a) in compliance with the conditions of this consent;
  - (b) in accordance with all written directions of the Planning Secretary;
  - (c) generally in accordance with the EIS and Response to Submissions;
  - (d) in accordance with the approved plans in the table below:

Architectural Drawings prepared by <i>Richard Crookes Construction</i> and <i>Bickerton</i> Masters			
Dwg No.	Rev	Name of Plan	Date
SK-1-0111	4	Site-Plan - Existing & Demolition - Ground	04/10/2023
SK-1-0112	4	Site Plan - Existing & Demolition - Level 1	04/10/2023
SK-1-0113	4	Site Plan - Existing & Demolition - Roof	04/10/2023
SK-1-0114	4	Site Plan - Proposed - Ground	04/10/2023
SK-1-0115	4	Site Plan - Proposed - Level 1	04/10/2023
SK-1-0116	4	Site Plan - Proposed - Roof	04/10/2023
A-A-0201	2	Building A - Administration - Existing & Demolition - Ground	21/05/2021
A-A-0202	2	Building A - Administration - Proposed - Ground	21/05/2021
A-A-0203	2	Building A - Administration - Proposed - Roof	21/05/2021
A-A-0501	2	Building A - Administration - Elevations	23/04/2021
A-A-0601	2	Building A - Administration - Sections - Sheet 01	23/04/2021
A-A-0602	2	Building A - Administration - Sections - Sheet 02	23/04/2021
A-C-0201	3	Building C - East - Existing & Demolition - Ground	08/07/2021
A-C-0202	3	Building C - Middle - Existing & Demolition - Ground	08/07/2021
A-C-0203	3	Building C - West - Existing & Demolition - Ground	08/07/2021
A-C-0204	3	Building C - East - Existing & Demolition - Level 1	08/07/2021
A-C-0205	3	Building C - Middle - Existing & Demolition - Level 1	08/07/2021
A-C-0206	3	Building C - West - Existing & Demolition - Level 1	08/07/2021
A-C-0207	3	Building C - East - Proposed - Ground	08/07/2021
A-C-0208	3	Building C - Middle - Proposed - Ground	08/07/2021

	Ι.		T
A-C-0209	4	Building C - West - Proposed - Ground	27/07/2021
A-C-0210	3	Building C - East - Proposed - Level 1	08/07/2021
A-C-0211	3	Building C - Middle - Proposed - Level 1	08/07/2021
A-C-0212	3	Building C - West - Proposed - Level 1	08/07/2021
A-C-0213	3	Building C - East & West - Proposed - Roof	08/07/2021
A-C-0501	2	Building C - East - Elevations	08/07/2021
A-C-0502	2	Building C - Middle - Elevations	08/07/2021
A-C-0601	2	Building C - East - Sections	08/07/2021
A-C-0602	2	Building C - Middle - Sections	08/07/2021
A-C-0603	2	Building C - West - Section - Sheet 01	08/07/2021
A-C-0604	2	Building C - West - Section - Sheet 02	08/07/2021
A-G-0201	Е	Building G - Food & Textile Technology - Existing & Demolition - Ground	01/06/2021
A-G-0202	Е	Building G - Food & Textile Technology - Proposed - Ground	01/06/2021
A-G-0203	D	Building G - Food & Textile Technology - Proposed - Roof	01/06/2021
A-G-0501	С	Building G - Food & Textile Technology - Elevations	18/02/2021
A-G-0601	С	Building G - Food & Textile Technology - Sections	18/02/2021
A-H-0201	2	Building H - Cola - Existing & Demolition - Ground	09/07/2021
A-H-0202	2	Building H - Cola - Proposed - Ground	09/07/2021
A-H-0203	2	Building H - Cola - Proposed - Roof	09/07/2021
A-H-0501	2	Building H - Hall & Cola - Elevations	09/07/2021
A-H-0601	2	Building H - Hall & Cola - Sections	09/07/2021
A-O-0201	Н	Building O - Existing & Demolition - Ground	08/06/2021
A-O-0202	I	Building O - Proposed - Ground	08/06/2021
A-O-0203	I	Building O - Proposed - Level 1	08/06/2021
A-O-0204	Н	Building O - Proposed - Roof	08/06/2021
A-O-0501	Н	Building O - Elevations - Sheet 1	08/06/2021
A-O-0502	Н	Building O - Elevations - Sheet 2	08/06/2021
Landscape Plans prepared by Black Beetle			
Dwg No.	Rev	Name of Plan	Date
KHS LA CD 001	02	Cover Sheet	07/06/2021
KHS LA CD 101	02	General Arrangement Plan - Entry & Blg A	07/06/2021
KHS LA CD 102	02	General Arrangement Plan - Blg O	07/06/2021
KHS LA CD 103	02	General Arrangement Plan - Blg C	07/06/2021
KHS LA CD 104	02	General Arrangement Plan - Blg D & F	07/06/2021
KHS LA CD 301	02	Planting Plan - Entry & Blg A	07/06/2021
KHS LA CD 302	02	Planting Plan - Blg O	07/06/2021
KHS LA CD 303	02	Planting Plan - Blg C	07/06/2021
KHS LA CD 304	02	Planting Plan - Blg D & F	07/06/2021
KHS LA CD 305	01	Detail Planting Plans - Entry & Blg A	07/06/2021

KHS LA CD 306	01	Detail Planting Plan - Blg O	07/06/2021
KHS LA CD 307	01	Detail Planting Plans - Carpark	07/06/2021
KHS LA CD 308	01	Detail Planting Plans - Blg C	07/06/2021
KHS LA CD 309	01	Detail Planting Plans - Blg D & F	07/06/2021
KHS LA CD 401	02	Sections and Details 01	07/06/2021
KHS LA CD 402	02	Sections and Details 02	07/06/2021
KHS LA CD 403	02	Sections and Details 03	07/06/2021
KHS LA CD 404	02	Sections and Details 04	07/06/2021
KHS LA CD 405	02	Sections and Details 05	07/06/2021
KHS LA CD 501	02	Irrigation Extent Plan - Entry & Blg A	07/06/2021
KHS LA CD 502	02	Irrigation Extent Plan - Blg O	07/06/2021
KHS LA CD 503	02	Irrigation Extent Plan - Blg C	07/06/2021
KHS LA CD 504	02	Irrigation Extent Plan - Blg D & F	07/06/2021

- A3. Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:
  - (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary;
  - (b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and
  - (c) the implementation of any actions or measures contained in any such document referred to in (a) above.
- A4. The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.

#### **Limits of Consent**

A5. This consent lapses five years after the date of consent unless work is physically commenced.

#### **Prescribed Conditions**

A6. The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.

## **Planning Secretary as Moderator**

A7. In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.

### **Evidence of Consultation**

- A8. Where conditions of this consent require consultation with an identified party, the Applicant must:
  - (a) consult with the relevant party prior to submitting the subject document for information or approval; and
  - (b) provide details of the consultation undertaken including:
    - (i) the outcome of that consultation, matters resolved and unresolved; and
    - (ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.

#### Staging

- A9. The project may be constructed and operated in stages. Where compliance with conditions is required to be staged due to staged construction or operation, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted to the satisfaction of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).
- A10. A Staging Report prepared in accordance with condition A9 must:
  - (a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish;
  - (b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant);
  - (c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and
  - (d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.
- A11. Where a Staging Report is required, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.
- A12. Where construction or operation is being staged in accordance with a Staging Report, the terms of this consent that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage as identified in the Staging Report.

## Staging, Combining and Updating Strategies, Plans or Programs

- A13. The Applicant may:
  - (a) prepare and submit any strategy, plan (including management plan, architectural or design plan) or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan (including management plan, architectural or design plan) or program);
  - (b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (if a clear relationship is demonstrated between the strategies, plans (including management plan, architectural or design plan) or programs that are proposed to be combined); and
  - (c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).
- A14. Any strategy, plan or program prepared in accordance with condition A13, where previously approved by the Planning Secretary under this consent, must be submitted to the satisfaction of the Planning Secretary.
- A15. If the Planning Secretary agrees, a strategy, plan (including management plan, architectural or design plan), or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.

A16. Updated strategies, plans (including management plan, architectural or design plan), or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing.

# **Structural Adequacy**

A17. All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA.

Note: Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.

#### **External Walls and Cladding**

A18. The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.

## **External Materials**

- A19. The external colours, materials and finishes of the buildings must be consistent with the approved plans referenced in Condition A2. Any minor changes to the colour and finish of approved external materials may be approved by the Certifier provided:
  - (a) the alternative colour/material is of a similar tone/shade and finish to the approved external colours/building materials;
  - (b) the quality and durability of any alternative material is the same standard as the approved external building materials; and
  - (c) a copy of any approved changes to the external colours and/or building materials is provided to the Planning Secretary for information.

# **Design and Construction for Bush Fire**

A20. The development must be undertaken in accordance with the recommendations of the Bushfire Assessment Report prepared by Cool Burn Fire and Ecology dated 21 July 2021.

# **Design and Construction for Flood Risk**

- A21. The development must be undertaken in accordance with the recommendations of the Flooding Assessment Phase 2 prepared by GHD dated April 2021 and in accordance with the letter prepared by GHD dated 13 August 2021.
- A22. Building O must have a minimum finished floor level of 5.85 AHD.
- A23. The extension to Building A must be constructed with flood compatible materials and fittings below the estimated 100-year flood level of 7.44m AHD.

#### **Applicability of Guidelines**

- A24. References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.
- A25. Consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.

## **Monitoring and Environmental Audits**

A26. Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, noncompliance notification, Site audit report and independent auditing.

Note: For the purposes of this condition, as set out in the EP&A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.

#### Access to Information

- A27. At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:
  - (a) make the following information and documents (as they are obtained or approved) publicly available on its website:
    - (i) the documents referred to in condition A2 of this consent;
    - (ii) all current statutory approvals for the development;
    - (iii) all approved strategies, plans and programs required under the conditions of this consent:
    - (iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent;
    - a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs;
    - (vi) a summary of the current stage and progress of the development;
    - (vii) contact details to enquire about the development or to make a complaint;
    - (viii) a complaints register, updated monthly;
    - (ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report;
    - (x) any other matter required by the Planning Secretary; and
  - (b) keep such information up to date, to the satisfaction of the Planning Secretary and publicly available for 12 months after the commencement of operations.

# Compliance

A28. The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.

## **Incident Notification, Reporting and Response**

- A29. The Planning Secretary must be notified through the major projects portal immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident.
- A30. Subsequent notification must be given and reports submitted in accordance with the requirements set out in **Appendix 2**.

#### **Non-Compliance Notification**

- A31. The Planning Secretary must be notified through the major projects portal within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary through the major projects portal within seven days after they identify any non-compliance.
- A32. The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.
- A33. A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.

# Revision of Strategies, Plans and Programs

- A34. Within three months of:
  - (a) the submission of an incident report under condition A30;
  - (b) the submission of an Independent Audit under condition C37 or C38;
  - (c) the approval of any modification of the conditions of this consent; or

(d) the issue of a direction of the Planning Secretary under condition A2 which requires a review.

the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out.

A35. If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary or Certifier (where previously approved by the Certifier). Where revisions are required, the revised document must be submitted to the Planning Secretary and / or Certifier for approval and / or information (where relevant) within six weeks of the review.

Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.

## PART B PRIOR TO COMMENCEMENT OF CONSTRUCTION

#### **Notification of Commencement**

- B1. The Applicant must notify the Planning Secretary in writing of the dates of the intended commencement of construction and operation at least 48 hours before those dates.
- B2. If the construction or operation of the development is to be staged, the Planning Secretary must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.

# **Certified Drawings**

B3. Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifier structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with this development consent.

# **External Walls and Cladding**

B4. Prior to the commencement of construction, the Applicant must provide the Certifier with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.

## Pre-Construction Dilapidation Report - Protection of Public Infrastructure

- B5. Prior to the commencement of construction, the Applicant must:
  - (a) consult with the relevant owner and provider of services and Infrastructure that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure;
  - (b) prepare a Pre-Construction Dilapidation Report identifying the condition of all public (non-residential) infrastructure and assets in the vicinity of the site (including roads, gutters and footpaths) that have potential to be affected;
  - (c) submit a copy of the Pre-Construction Dilapidation Report to the asset owner, Certifier and Council; and
  - (d) provide a copy of the Pre-Construction Dilapidation Report to the Planning Secretary when requested.
- B6. Prior to the commencement of construction, details from a structural engineer are to be submitted to the Certifier for all retaining walls, footings or structures within the zone of influence of the sewer main or other underground infrastructure, including a certificate of sufficiency of design.

## **Pre-Construction Survey - Residential Properties**

- B7. Prior to the commencement of any construction, the Applicant must offer a pre-construction survey to owners of residential buildings that are likely to be impacted by the development.
- B8. Where the offer for a pre-construction survey is accepted (as required by condition B7), the Applicant must arrange for a survey to be undertaken by a suitably qualified and experienced expert prior to the commencement of vibration generating works that could impact on the identified buildings.
- B9. Prior to the commencement of any vibration generating works that could impact on the buildings surveyed as required by condition B8, the Applicant must:
  - (a) provide a copy of the relevant survey to the owner of each residential building surveyed in the form of a Pre-Construction Survey Report;
  - (b) submit a copy of the Pre-Construction Survey Report to the Certifier; and
  - (c) provide a copy of the Pre-Construction Survey Report to the Planning Secretary when requested.

## **Community Communication Strategy**

B10. No later than 48 hours before the commencement of construction, a Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected landowners and businesses, and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction.

The Community Communication Strategy must:

- (a) identify people to be consulted during the design and construction phases;
- (b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development;
- (c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development;
- (d) set out procedures and mechanisms:
  - (i) through which the community can discuss or provide feedback to the Applicant;
  - (ii) through which the Applicant will respond to enquiries or feedback from the community; and
  - (iii) to resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation.

#### **Ecologically Sustainable Development**

- B11. Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate that ESD is being achieved by either:
  - (a) registering for a minimum 4 star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifier; or
  - (b) seeking approval from the Planning Secretary for an alternative certification process.

### **Outdoor Lighting**

B12. Prior to commencement of lighting installation, evidence must be submitted to the satisfaction of the Certifier that all outdoor lighting to be installed within the site has been designed to comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting.

#### **Demolition**

B13. Prior to the commencement of construction, demolition work plans required by *AS 2601-2001*The demolition of structures (Standards Australia, 2001) must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifier and Planning Secretary.

## **Environmental Management Plan Requirements**

B14. Management plans required under this consent must be prepared having regard to the relevant guidelines, including but not limited to the *Environmental Management Plan Guideline:*Guideline for Infrastructure Projects (DPIE April 2020).

### Note:

- The Environmental Management Plan Guideline is available on the Planning Portal at: https://www.planningportal.nsw.gov.au/major-projects/assessment/post-approval
- The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans.

### **Construction Environmental Management Plan**

- B15. Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and provide a copy to the Planning Secretary for information. The CEMP must include, but not be limited to, the following:
  - (a) Details of:
    - (i) hours of work;
    - (ii) 24-hour contact details of site manager;
    - (iii) management of dust and odour to protect the amenity of the neighbourhood;
    - (iv) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting;
    - (v) community consultation and complaints handling as set out in the Community Communication Strategy required by condition B10;
  - (b) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed;
  - (c) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;
  - (d) Construction Traffic and Pedestrian Management Sub-Plan (see condition B16);
  - (e) Construction Noise and Vibration Management Sub-Plan (see condition B17);
  - (f) Construction Waste Management Sub-Plan (see condition B18);
  - (g) Construction Soil and Water Management Sub-Plan (see condition B19);
  - (h) Biodiversity Management Sub-Plan (see condition B20); and
  - (i) Flood Emergency Response (see condition B21);
- B16. The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must be prepared to achieve the objective of ensuring safety and efficiency of the road network and address, but not be limited to, the following:
  - (a) be prepared by a suitably qualified and experienced person(s);
  - (b) be prepared in consultation with Council and TfNSW;
  - (c) detail:
    - (i) measures to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services:
    - (ii) measures to ensure the safety of vehicles and pedestrians accessing adjoining properties where shared vehicle and pedestrian access occurs;
    - (iii) detail heavy vehicle routes, access and parking arrangements;
    - (iv) the swept path of the longest construction vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, in accordance with the latest version of AS 2890.2; and
    - (v) arrangements to ensure that construction vehicles enter and leave the site in a forward direction unless in specific exceptional circumstances under the supervision of accredited traffic controller(s);
    - (vi) measures to prohibit construction access through Council's land to the east of the site (Lot 66 DP858466); and
    - (vii) measures to minimise truck movements between 7:45am to 9am and 2pm to 3:45pm.
- B17. The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:
  - (a) be prepared by a suitably qualified and experienced noise expert;
  - (b) describe procedures for achieving the noise management levels in EPA's *Interim Construction Noise Guideline* (DECC, 2009);

- (c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;
- (d) include strategies that have been developed with the community for managing high noise generating works;
- (e) describe the community consultation undertaken to develop the strategies in condition B17(d);
- (f) include a complaints management system that would be implemented for the duration of the construction; and
- (g) include a program to monitor and report on the impacts and environmental performance of the development and the effectiveness of the implemented management measures in accordance with the requirements of condition B14.
- B18. The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the procedures for the management of waste including the following:
  - (a) the recording of quantities, classification (for materials to be removed) and validation (for materials to remain) of each type of waste generated during construction and proposed use;
  - (b) information regarding the recycling and disposal locations; and
  - (c) confirmation of the contamination status of the development areas of the site based on the validation results.
- B19. The Applicant must prepare a Construction Soil and Water Management Sub-Plan (CSWMSP) and the plan must address, but not be limited to the following:
  - (a) be prepared by a suitably qualified expert, in consultation with Council;
  - (b) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;
  - (c) describe all erosion and sediment controls to be implemented during construction, including as a minimum, measures in accordance with the publication Managing Urban Stormwater: Soils & Construction (4<sup>th</sup> edition, Landcom 2004) commonly referred to as the 'Blue Book':
  - (d) include an Acid Sulfate Soils Management Plan, if required, including measures for the management, handling, treatment and disposal of acid sulfate soils, including monitoring of water quality at acid sulfate soils treatment areas;
  - (e) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site);
  - (f) detail all off-site flows from the site; and
  - (g) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 5-year ARI.
- B20. The Biodiversity Management Sub-Plan (BMSP) must address, but not be limited to, the following:
  - (a) be prepared by a suitably qualified and experienced person/s;
  - identify areas of land where impacts on biodiversity are to be avoided as outlined in the Biodiversity Development Assessment Report prepared by Kleinfelder, dated 15 April 2021 and the Bush Stone-curlew Management Plan prepared by Kleinfelder, dated 5 August 2021 and set out how these areas will be protected from construction impacts;
  - (c) set out the measures identified in the Biodiversity Development Assessment Report prepared by Kleinfelder, dated 15 April 2021 and the Biodiversity Development Assessment Report Streamlined Assessment prepared by Kleinfelder, dated 9 March 2024 to minimise, mitigate and manage impacts on biodiversity, including timing and responsibility for delivery of the measures.

Note: In the event of an inconsistency, ambiguity or conflict between a document listed in condition B20, the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.

- B21. The Flood Emergency Response Sub-Plan (FERSP) must address, but not be limited to, the following:
  - (a) be prepared by a suitably qualified and experienced person(s);
  - (b) address the provisions of the Floodplain Risk Management Guidelines (EESG);
  - (c) include details of:
    - (i) the flood emergency responses for both construction phases of the development;
    - (ii) predicted flood levels;
    - (iii) flood warning time and flood notification;
    - (iv) assembly points and evacuation routes;
    - (v) evacuation and refuge protocols; and
    - (vi) awareness training for employees and contractors, and users/visitors.
- B22. A Driver Code of Conduct must be prepared and communicated by the Applicant to heavy vehicle drivers and must address the following:
  - (a) minimise the impacts of earthworks and construction on the local and regional road network:
  - (b) minimise conflicts with other road users;
  - (c) minimise road traffic noise; and
  - (d) ensure truck drivers use specified routes.

#### **Construction Parking**

B23. Prior to the commencement of construction, the Applicant must submit a Construction Worker Transportation Strategy to the Certifier. The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers in order to minimise demand for parking in nearby public and residential streets or public parking facilities. The Strategy must include arrangements to prohibit workers using the informal path through the adjacent Council land to Cudgen Foreshore Park. A copy of the strategy must be provided to the Planning Secretary for information.

## Operational Noise - Design of Mechanical Plant and Equipment

- B24. Prior to installation of mechanical plant and equipment:
  - a detailed assessment of mechanical plant and equipment demonstrating compliance with the relevant project specific noise criteria as recommended in the Noise and Vibration Impact Assessment, dated 27 July 2021 and prepared by Acoustic Works must be undertaken by a suitably qualified person; and
  - (b) evidence must be submitted to the Certifier that any noise mitigation recommendations identified in the assessment carried out under (a) have been incorporated into the design to ensure the development will not exceed the project specific noise criteria identified in the Noise and Vibration Impact Assessment, dated 27 July 2021 and prepared by Acoustic Works.

# Landscaping

- B25. Prior to the commencement of landscaping works, the Applicant must submit a revised Landscape Plan to the Certifier. The plan must be generally consistent with the plan submitted with the Response to Submissions and modification application SSD 8744305 MOD 1 but amended to:
  - (a) incorporate additional plants of local species as follows:
    - (i) a minimum of 80% locally occurring Australian native species and maximum of 20% non-locally occurring Australian native species to apply to all trees;
    - (ii) a minimum of 80% locally occurring Australian native species and maximum of 20% Australian native or exotic species to apply to other plants (shrubs, ground cover and similar); and
    - (iii) no environmental weed species;

- (b) reflect any changes required to accommodate water quality measures proposed around the reconfigured car park;
- (c) comply with the recommendations of the Bushfire Assessment Report prepared by Cool Burn Fire and Ecology dated 21 July 2021; and
- (d) include additional replacement planting of four (4) local native trees within the site to compensate for the loss of trees identified to be removed in Tree Impact Assessment Report, dated 17 October 2022 prepared by Arbor Ecological and V2 Arboricultural Impact Assessment Report, dated 27 May 2023 prepared by Arbor Ecological.

Note: In the event of an inconsistency, ambiguity or conflict between a document listed in condition B25, the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.

#### **Operational Waste Storage and Processing**

- B26. Prior to the commencement of construction of waste storage and processing areas, the Applicant must obtain agreement from Council for the design of the operational waste storage area (where waste removal will be undertaken by Council). Where waste removal will be undertaken by a third party, evidence must be provided to the Certifier that the design of the operational waste storage area:
  - (a) is designed to ensure **that waste storage bins are** vermin proof and can be openable from both inside and outside the storage area at all times;
  - (b) includes a water supply;
  - (c) is naturally ventilated or an air handling exhaust system must be in place; and
  - (d) includes signage to clearly describe the types of materials that can be deposited into recycling bins and general garbage bins.

## Intersection upgrade works

B27. Prior to the commencement of construction of intersection upgrade works, the Applicant must submit plans and specifications to the satisfaction of the relevant roads authority for upgrades to the intersection of Cudgen Road/Oxford Street/McPhail Avenue to provide new right hand turning bays on Cudgen Road leading to Oxford Street and on Oxford Street leading into Cudgen Road/McPhail Avenue generally in accordance with the proposals set out in the Response to Submissions.

#### Note:

- Approval must be obtained for roadworks under section 138 of the Roads Act 1993.
- All costs associated with the proposed road and pathway upgrade works must be borne by the Applicant.
- In accordance with Section 4.42 of the Environmental Planning and Assessment Act 1979, an approval under Section of the 138 Roads Act 1993 cannot be refused if it is necessary for carrying out state significant development that is authorised by a development consent and is substantially consistent with the consent.

# Oxford Street Signposting and Line Marking

B28. Prior to commencement of line marking or street sign works on Oxford Street, the Applicant must submit plans and specifications to the satisfaction of the relevant road authority. The plans and specifications must be submitted to the Planning Secretary for information and include the proposed line marking and sign posting works on Oxford Street to provide three additional parking spaces and delineate drop-off/pick-up spaces generally in accordance with the Response to Submissions.

#### Note:

- Approval must be obtained for roadworks under section 138 of the Roads Act 1993.
- · All costs associated with the proposed road and pathway upgrade works must be borne by the Applicant.
- In accordance with Section 4.42 of the Environmental Planning and Assessment Act 1979, an approval under Section of the 138 Roads Act 1993 cannot be refused if it is necessary for carrying out state significant development that is authorised by a development consent and is substantially consistent with the consent.

#### **Pedestrian Infrastructure Works**

B29. Prior to the commencement of construction of pedestrian infrastructure upgrades, the Applicant must submit plans and specifications to the satisfaction of the relevant road authority for proposed pedestrian infrastructure upgrade works and provide a copy to the Planning Secretary

for information. The works must include the proposed works described as items D1 to D7 in the Traffic and Transport Impact Assessment prepared by Bitzios dated 26 August 2021.

#### Note:

- Approval must be obtained for roadworks under section 138 of the Roads Act 1993.
- All costs associated with the proposed road and pathway upgrade works must be borne by the Applicant.
- In accordance with Section 4.42 of the Environmental Planning and Assessment Act 1979, an approval under Section of the 138 Roads Act 1993 cannot be refused if it is necessary for carrying out state significant development that is authorised by a development consent and is substantially consistent with the consent.

## Operational Access, Car Parking and Service Vehicle Arrangements

- B30. Prior to the commencement of construction of operational parking and access facilities, evidence of compliance of the design of operational parking and access arrangements with the following requirements must be submitted to the Certifier:
  - (a) a minimum of 99 on-site car parking spaces on site for use during operation of the development and designed in accordance with the latest versions of AS 2890.1 and AS 2890.6; and
  - (b) the swept path of the largest service vehicle entering and exiting the Site in association with the new work, as well as manoeuvrability through the site, must be in accordance with the latest version of AS 2890.2.

#### **Utilities, Services and Stormwater**

- B31. Within six months of the commencement of construction or other timeframe agreed in writing by the Planning Secretary, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifier. The system must:
  - (a) be designed by a suitably qualified and experienced person(s);
  - (b) be generally in accordance with the conceptual design in the RtS;
  - (c) be in accordance with applicable Australian Standards;
  - (d) incorporate water quality treatment measures to the reconfigured car park;
  - (e) be prepared to the satisfaction of Council; and
  - (f) ensure that the system capacity has been designed in accordance with *Australian Rainfall and Runoff* (Engineers Australia, 2016) and *Managing Urban Stormwater: Council Handbook* (EPA, 1997) guidelines.
- B32. Prior to the commencement of works that involve any connection of a private stormwater drain to a public stormwater drain, approval for the works must obtained from Council / the Water Supply Authority.

#### Notes:

- Council advises that a detailed Erosion and Sediment Control Plan prepared in accordance with Tweed Shire Council Section D7.07 of Development Design Specification D7 Stormwater Quality is required to be submitted with a stormwater drainage application.
- Council advises that a detailed Stormwater Management Plan (SWMP) for any permanent stormwater quality treatment is required to be prepared and be in accordance with Section D7.07 of Councils Development Design Specification D7 - Stormwater Quality.
- B33. If the development is likely to disturb or impact upon water or sewer infrastructure (e.g.: extending, relocating or lowering of pipeline), written confirmation from the service provider that they have agreed to the proposed works must be submitted to the Certifier prior to the commencement of those works.
- B34. Prior to the commencement of construction, the Applicant is required to accurately locate and identify any existing sewer main, stormwater line or other underground infrastructure within or adjacent to the site and the Certifier advised of its location and depth prior to commencing works and ensure there shall be no conflict between the proposed development and existing infrastructure.

#### Notes:

- Council advises that:
  - applications for works that disturb or impact upon water or sewer infrastructure should be submitted as one package using Council's standard Section 68 Application form accompanied by the required attachments and the prescribed fee. The arrangements and costs associated with any adjustment to water and wastewater infrastructure shall be borne in full by the applicant/developer.

- any structures within the vicinity of the existing sewer (including bulk earthworks and proposed carpark) or any proposed sewer diversions must comply with Tweed Shire Council Development Design Specification D15 – Work in Proximity and TSC Development Design Specification D12 Sewerage System.
- a Sewer Management Plan and Construction Management Plan is required to be approved by Council prior to issue of an approval for works that disturb or impact upon water or sewer infrastructure. The Sewer Management Plan shall ensure that the adjacent trunk sewer infrastructure remains protected at all times during construction. The Construction Management Plan shall mitigate any effects on the adjacent sewer infrastructure from the construction of earthworks, civil and building works, including impacts any vibrations and/or heavy machinery. The plan shall also include details on any sewer diversion or bypass works including emergency response provisions in maintaining live sewer flows.
- any premises proposing to discharge wastewater into Council's sewerage system other than domestic sewage, is required to submit to Council a completed Liquid Trade Waste Application for a Liquid Trade Waste Services Agreement. The Application is to be approved by the General Manager or his delegate prior to the commencement of works to discharge to Council's sewerage system.
- an approved pretreatment device (e.g. grease arrestor, oil separator, basket traps) must be installed in accordance with Tweed Shire Council's Policy Discharge of Liquid Trade Waste to the Sewerage System. Submission of detailed hydraulic plans and specifications indicating the size, type and location of pre-treatment devices and full details of drainage installations in accordance with AS 3500 shall be submitted to Council for approval along with a Liquid Trade Waste Application Form and all required information required therein. Three copies of detailed hydraulic plans shall be submitted with all Liquid Trade Waste Applications indicating the size, type and location of pre-treatment devices. All plumbing and drainage installations to these devices must comply with AS3500.
- a Section 306 application under the Water Management Act 2000 will need to be lodged prior to the commencement of works.

#### **Hazardous Materials Management Plan**

- B35. Prior to the commencement of construction, the Applicant is required to submit a Hazardous Materials Management Plan to the Certifier. The report must:
  - (a) address the recommendations in the Hazardous Materials Survey for Kingscliff High School at 33 Oxford Street, Kingscliff prepared by Hazmat Services Pty Ltd, dated 31 March 2020 and Waste Management Plan for Kingscliff High School at 33 Oxford Street, Kingscliff prepared by HMC Environmental Consulting Pty Ltd dated March 2021;
  - (b) provide details of management of risks associated during demolition work and for any remaining in-situ hazardous materials located at the site; and
  - (c) comply with the relevant NSW Legislation, Codes and Practice and Australian Standards.

#### **Dewatering Management Plan**

- B36. Prior to the commencement of construction, a Dewatering Management Plan is to be prepared by a suitably qualified and experienced person and submitted to the Certifier that:
  - (a) considers Council's Dewatering in the Tweed Guideline;
  - (b) meets the Australian and New Zealand Guidelines for Fresh and Marine Water Quality (ANZAG 2018);
  - (c) includes site plans which indicate the extent of the excavation area and estimated zone of influence of the dewatering activity relative to any adjoining buildings together with an assessment of any impacts likely to occur to any adjoining buildings as a result of the dewatering activities;
  - (d) the location to be indicated on the site plan of the area that will be used for the positioning of any treatment tank or sedimentation pond on the site including any reserve area to be used for such purpose in the event of the need to additional treatment facilities to be incorporated on the site;
  - (e) details of the method of mechanical aeration to be used in the event that it is necessary to aerate the groundwater to achieve an acceptable Dissolved Oxygen level prior to the offsite discharge of groundwater and where this will be incorporated on the site;
  - (f) the provision of written advice from the operator of any onsite groundwater treatment system stating that the system to be used will be able to treat the groundwater to the required treatment level prior to discharge, including required detention times prior to discharge of the groundwater; and
  - (g) considers the Detailed Site Investigation for Contamination Far North Coast Schools Project Kingscliff Public School, 33 Oxford Street, Kingscliff NSW 2487, dated July 2021 and prepared by Douglas Partners.

#### Contamination

- B37. Where demolition works to a building require the removal of building slab on ground, prior to the disturbance of the slab, the Applicant must conduct site investigations to confirm if the site is contaminated by organochloride pesticides and comply with the following requirements:
  - (a) the site investigations must be undertaken, and the subsequent report(s), must be prepared in accordance with relevant guidelines made or approved by the EPA under section 105 of the Contaminated Land Management Act 1997 and Council's Pre-Demolition Testing Guideline; and
  - (b) the reports must be prepared, or reviewed and approved, by consultants certified under either the Environment Institute of Australia and New Zealand's Certified Environmental Practitioner (Site Contamination) scheme (CEnvP(SC)) or the Soil Science Australia Certified Professional Soil Scientist Contaminated Site Assessment and Management (CPSS CSAM) scheme.
- B38. Where site investigations undertaken under condition B37 have identified the presence of contamination from organochloride pesticides, the Applicant must prepare a Remediation Action Plan, which details a remediation strategy and includes an unexpected finds procedure. The Remediation Action Plan is to be approved by an EPA accredited Site Auditor. The unexpected finds procedure must be implemented throughout duration of project work.
- B39. The Applicant must ensure the proposed development does not result in a change of risk in relation to any pre-existing contamination on the site that would result in significant contamination.

#### PART C DURING CONSTRUCTION

#### **Site Notice**

- C1. A site notice(s) must be prominently displayed at the boundaries of the site during construction for the purpose of informing the public of project details and must satisfy the following requirements:
  - (a) minimum dimensions of the site notice(s) must measure 841 mm x 594 mm (A1) with any text on the site notice(s) to be a minimum of 30-point type size;
  - (b) the site notice(s) must be durable and weatherproof and must be displayed throughout the works period;
  - (c) the approved hours of work, the name of the builder, Certifier, structural engineer, site/project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice(s); and
  - (d) the site notice(s) must be mounted at eye level on the perimeter hoardings/fencing and must state that unauthorised entry to the site is not permitted.

# **Operation of Plant and Equipment**

C2. All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.

#### **Demolition**

C3. Demolition work must comply with the demolition work plans required by *Australian Standard AS 2601-2001 The demolition of structures* (Standards Australia, 2001) and endorsed by a suitably qualified person as required by condition B13.

#### **Construction Hours**

- C4. Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:
  - (a) between 7am and 6pm, Mondays to Fridays inclusive; and
  - (b) between 8am and 1pm, Saturdays.

No work may be carried out on Sundays or public holidays.

- C5. Notwithstanding condition C4, provided noise levels do not exceed the existing background noise level plus 5dB, works may also be undertaken during the following hours:
  - (a) between 6pm and 7pm, Mondays to Fridays inclusive; and
  - (b) between 1pm and 4pm, Saturdays.
- C6. Construction activities may be undertaken outside of the hours in condition C4 and C5 if required:
  - (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or
  - (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or
  - (c) where the works are inaudible at the nearest sensitive receivers; or
  - (d) for the delivery, set-up and removal of construction cranes, where notice of the cranerelated works is provided to the Planning Secretary and affected residents at least seven days prior to the works; or
  - (e) where a variation is approved in advance in writing by the Planning Secretary or his nominee if appropriate justification is provided for the works.
- C7. Notification of such construction activities as referenced in condition C6 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.
- C8. Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:
  - (a) 9am to 12pm, Monday to Friday;

- (b) 2pm to 5pm Monday to Friday; and
- (c) 9am to 12pm, Saturday.

### **Implementation of Management Plans**

C9. The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).

#### **Construction Traffic**

C10. All construction vehicles (excluding site personnel vehicles) are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site or an approved on-street work zone before stopping.

#### **Hoarding Requirements**

- C11. The following hoarding requirements must be complied with:
  - (a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; and
  - (b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application.

## No Obstruction of Public Way

C12. The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under any circumstances.

#### **Construction Noise Limits**

- C13. The development must be constructed to achieve 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 management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.
- C14. The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the construction hours of work outlined under condition C4.
- C15. The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use of 'quackers' to ensure noise impacts on surrounding noise sensitive receivers are minimised.

#### **Vibration Criteria**

- C16. Vibration caused by construction at any residence or structure outside the site must be limited to:
  - (a) for structural damage, the latest version of *DIN 4150-3 (1992-02) Structural vibration Effects of vibration on structures* (German Institute for Standardisation, 1999); and
  - (b) for human exposure, the acceptable vibration values set out in the *Environmental Noise Management Assessing Vibration: a technical guideline* (DEC, 2006) (as may be updated or replaced from time to time).
- C17. Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C16.
- C18. The limits in conditions C16 and C17 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B17 of this consent.

#### **Tree Protection**

C19. For the duration of the construction works:

- (a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property;
- (b) all street trees immediately adjacent to the approved disturbance area / property boundaries must be protected at all times during construction in accordance with Council's tree protection requirements. Any street tree, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council;
- (c) all trees on the site that are not approved for removal must be suitably protected during construction as per the recommendations of the Arboricultural Impact Assessment prepared by Treescience dated May 2021 as amended by the Addendum to the Arboricultural Impact Assessment, prepared by Arbor Ecological and dated 26 August 2021 and the Tree Impact Assessment Report prepared by Arbor Ecological dated 17 October 2022 and the V2 Arboricultural Impact Assessment Report prepared by Arbor Ecological dated 27 May 2023; and
- (d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out under the supervision of a qualified arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.

Note: In the event of an inconsistency, ambiguity or conflict between a document listed in condition C19, the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.

#### Air Quality

- C20. The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.
- C21. During construction, the Applicant must ensure that:
  - (a) activities are carried out in a manner that minimises dust including emission of windblown or traffic generated dust;
  - (b) all trucks entering or leaving the site with loads have their loads covered;
  - (c) trucks associated with the development do not track dirt onto the public road network;
  - (d) public roads used by these trucks are kept clean; and
  - (e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.

## Imported and Exported Fill

- C22. The Applicant must:
  - (a) ensure that only VENM, ENM, or other material that meets the requirements of a relevant order and exemption issued by the EPA, is brought onto the site;
  - (b) keep accurate records of the volume and type of fill to be used;
  - (c) make these records available to the Certifier upon request;
  - (d) ensure the exportation of waste (including fill or soil) from the site is in accordance with the provisions of the *Protection of the Environment Operations Act 1997* and the NSW Environment Protection Authority "Waste Classification Guidelines"; and
  - (e) ensure the exportation of waste is transported to a licenced waste facility or an approved site subject to a resource recovery order and exemption.

#### **Disposal of Seepage and Stormwater**

C23. Adequate provisions must be made to collect and discharge stormwater drainage during construction to the Certifier. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.

## **Emergency Management**

C24. The Applicant must prepare and implement awareness training for employees and contractors, including locations of the assembly points and evacuation routes, for the duration of construction.

## **Aboriginal Heritage**

- C25. All reasonable steps must be taken so as not to harm, modify or otherwise impact Aboriginal objects except as authorised by this approval.
- C26. Construction must be undertaken in accordance with the recommendations of the Aboriginal Cultural Heritage Assessment Report prepared by EMM Consulting dated April 2021.

# **Unexpected Finds Protocol – Aboriginal Heritage**

- C27. In the event that surface disturbance identifies a new Aboriginal object:
  - (a) all works must halt in the immediate area to prevent any further impacts to the object(s);
  - (b) a suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects;
  - (c) the site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by Heritage NSW under Department of Premier and Cabinet and the management outcome for the site included in the information provided to AHIMS;
  - (d) the Applicant must consult with the Aboriginal community representatives, the archaeologists and Heritage NSW to develop and implement management strategies for all objects/sites; and
  - (e) works shall only recommence with the written approval of the Planning Secretary.

# **Unexpected Finds Protocol – Historic Heritage**

- C28. If any unexpected archaeological relics are uncovered during the work, then:
  - (a) all works must cease immediately in that area and notice is to be given to Heritage NSW and the Planning Secretary;
  - (b) depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area as determined in consultation with Heritage NSW; and
  - (c) works may only recommence with the written approval of the Planning Secretary.

## **Waste Storage and Processing**

- C29. All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.
- C30. All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).
- C31. The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.
- C32. The Applicant must record the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations for the duration of construction.
- C33. The Applicant must ensure that the removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility is in accordance with the requirements of the relevant legislation, codes, standards and guidelines.

## **Hazardous Materials**

C34. At the completion of any hazardous material removal work and prior to any subsequent demolition or alteration work commencing, a clearance inspection of the relevant work area must be conducted by a competent person, or in the case of asbestos, by a Licensed Asbestos Assessor. Where applicable, a clearance certificate issued by a licensed asbestos assessor which states that the site 'does not pose a risk to health and safety from exposure to asbestos' in accordance with Clause 474 of the Work Health and Safety Regulation 2017 must be

submitted to the Certifier and a copy provided to Council with the clearance certificate within 7 days of completion of the clearance inspection.

## **Outdoor Lighting**

C35. The Applicant must ensure that all external lighting is constructed and maintained in accordance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.

## **Independent Environmental Audit**

- C36. Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the commencement of an Independent Audit.
- C37. Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.
- C38. The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those agreed to above, upon giving at least 4 week's notice to the Applicant of the date or timing upon which the audit must be commenced.
- C39. In accordance with the specific requirements in the Independent Audit Post Approval Requirements, the Applicant must:
  - (a) review and respond to each Independent Audit Report prepared under condition C37 of this consent, or condition C38 where notice is given;
  - (b) submit the response to the Planning Secretary; and
  - (c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Planning Secretary.
- C40. Independent Audit Reports and the applicant/proponent's response to audit findings must be submitted to the Planning Secretary within two months of undertaking the independent audit site inspection as outlined in the Independent Audit Post Approval Requirements unless otherwise agreed by the Planning Secretary.
- C41. Notwithstanding the requirements of the Independent Audit Post Approval Requirements, the Planning Secretary may approve a request for ongoing independent operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.

#### **Operational Readiness Work**

- C42. Operational readiness work must not commence on site until the following details have been submitted to the Certifier:
  - (a) a plan and description of the area(s) of the site to be used for operational readiness work (including pedestrian access) and areas still under construction (including construction access):
  - (b) the maximum number of staff to be involved in operational readiness work on site at any one time:
  - (c) arrangements to ensure the safety of school staff on the site, including how:
    - (i) areas to be used for operational readiness work will be clearly and securely separated from the areas of the site still under construction;
    - (ii) pedestrian access to and within the site will be managed to ensure no conflict with construction vehicle movements: and
  - (d) access and parking arrangements to minimise impacts on the surrounding street network having regard to number of staff involved in operational readiness work on site at any one time and parking arrangements for construction workers on site.
- C43. Operational readiness work must only be undertaken in accordance with the details submitted under condition C42 and the following requirements:
  - (a) no more than 15 staff are involved in operational readiness work;
  - (b) no students or parents are permitted; and

(c)	the Applicant has implemented appropriate arrangements to ensure the safety of school staff.

28

#### PART D PRIOR TO COMMENCEMENT OF OPERATION

## **Notification of Occupation**

D1. At least one month before commencement of operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.

## **External Walls and Cladding**

- D2. Prior to commencement of operation, the Applicant must provide the Certifier with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.
- D3. The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.

#### **Works as Executed Plans**

D4. Prior to the commencement of operation, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifier. A CCTV inspection of the stormwater pipes and sewerage system that are to be dedicated to Council as public infrastructure including joints and junctions must be submitted to Council to demonstrate that the standard of the system is acceptable.

# **Warm Water Systems and Cooling Systems**

D5. The installation of warm water systems and water cooling systems (as defined under the *Public Health Act 2010*) must comply with the *Public Health Act 2010*, Public Health Regulation 2012 and Part 1 (or Part 3 if a Performance-based water cooling system) of *AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance* and the NSW Health Code of Practice for the Control of Legionnaires' Disease.

# **Outdoor Lighting**

- D6. Prior to the commencement of operation, the Applicant must submit evidence from a suitably qualified practitioner to the Certifier that demonstrates that installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers and:
  - (a) complies with the latest version of AS 4282-2019 Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and
  - (b) has been mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.

### **Mechanical Ventilation**

- D7. Prior to commencement of operation, the Applicant must provide evidence to the satisfaction of the Certifier that the installation and performance of the mechanical ventilation systems complies with:
  - (a) AS 1668.2-2012 The use of air-conditioning in buildings Mechanical ventilation in buildings and other relevant codes; and
  - (b) any dispensation granted by Fire and Rescue NSW.
- D8. If window systems to be used are not openable or are required to remain closed in order to satisfy the requirements of the Noise and Vibration Impact Assessment, dated 27 July 2021 and prepared by Acoustic Works, then a system of mechanical ventilation complying with the relevant provisions of the Building Code of Australia must be installed to service the buildings.

## Operational Noise - Design of Mechanical Plant and Equipment

D9. Prior to the commencement of operation, the Applicant must submit evidence to the Certifier that the noise mitigation recommendations in the assessment undertaken under condition B24

have been incorporated into the design of mechanical plant and equipment to ensure the development will not exceed the project specific noise criteria identified in the Noise and Vibration Impact Assessment, dated 27 July 2021 and prepared by Acoustic Works.

## **Fire Safety Certification**

D10. Prior to commencement of occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.

#### **Structural Inspection Certificate**

- D11. Prior to the commencement of occupation of the relevant parts of any new or refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the Certifier. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after:
  - (a) the site has been periodically inspected and the Certifier is satisfied that the structural works is deemed to comply with the final design drawings; and
  - (b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.

#### **Compliance with Food Code**

D12. Prior to the commencement of operation, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that any kitchen, food storage and food preparation areas used in connection with the sale of food have been fitted in accordance with the AS 4674 *Design, construction and fit-out of food premises* and provide evidence of receipt of the certificate to the satisfaction of the Certifier.

Note: Any applicable approvals are to be obtained from Council.

#### Post-Construction Dilapidation Report - Protection of Public Infrastructure

- D13. Prior to the commencement of operation, the Applicant must engage a suitably qualified and experienced expert to prepare a Post-Construction Dilapidation Report. This Report must:
  - (a) ascertain whether the construction works created any structural damage to public infrastructure by comparing the results of the Post-Construction Dilapidation Report with the Pre-Construction Dilapidation Report required by condition B5 of this consent;
  - (b) have, if it is decided that there is no structural damage to public infrastructure, the written confirmation from the relevant public authority that there is no adverse structural damage to their infrastructure (including roads).
  - (c) be submitted to the Certifier;
  - (d) be forwarded to Council for information; and
  - (e) be provided to the Planning Secretary when requested.

## **Repair of Public Infrastructure**

- D14. Unless the Applicant and the relevant public authority agree otherwise, the Applicant must:
  - (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the construction works; and/or
  - (b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development; and/or
  - (c) pay compensation for the damage as agreed with the owner of the public infrastructure.

Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions of this consent.

# **Road Damage**

D15. Prior to the commencement of operation, the cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development must be met in full by the Applicant.

## Post-Construction Survey - Residential Properties

- D16. Where a pre-construction survey has been undertaken in accordance with condition B8 prior to the commencement of operation the Applicant must engage a suitably qualified and experienced expert to undertake a post-construction survey and prepare a Post-Construction Survey Report. This Report must:
  - (a) document the results of the post-construction survey and compare it with the preconstruction survey to ascertain whether the construction works caused any damage to buildings surveyed in accordance with condition B8;
  - (b) be provided to the owner of the relevant buildings surveyed;
  - (c) be provider to the Certifier; and
  - (d) be provided to the Planning Secretary when requested.
  - (e) Where the Post-Construction Survey Report determines that damage to the identified property occurred as a result of the construction works, the Applicant must repair, or pay the full costs associated with repairing the damaged buildings, within an agreed timeline between the owner of the identified property and the Planning Secretary. Alternatively, the Applicant may pay compensation for the damage as agreed with the property owner.

## Intersection upgrade works

D17. Prior to the commencement of operation or other timeframe agreed in writing by the Planning Secretary, evidence must be submitted to the Certifier that demonstrates that the works approved under condition B27 have been completed to the satisfaction of the relevant roads authority.

# **Oxford Street Signposting and Line Marking**

D18. Prior to the commencement of operation or other timeframe agreed in writing by the Planning Secretary, evidence must be submitted to the Certifier that demonstrates that the works approved under condition B28 have been completed to the satisfaction of the relevant roads authority.

#### Note:

- Approval must be obtained for roadworks under section 138 of the Roads Act 1993.
- All costs associated with the proposed road and pathway upgrade works must be borne by the Applicant.
- In accordance with Section 4.42 of the Environmental Planning and Assessment Act 1979, an approval under Section of the 138 Roads Act 1993 cannot be refused if it is necessary for carrying out state significant development that is authorised by a development consent and is substantially consistent with the consent.

#### **Pedestrian Infrastructure Upgrade Works**

D19. Prior to the commencement of operation, the Applicant must complete the pedestrian infrastructure upgrade works approved under condition B29 to the satisfaction of the relevant road authority.

#### Note:

- Approval must be obtained for roadworks under section 138 of the Roads Act 1993.
- All costs associated with the proposed road and pathway upgrade works must be borne by the Applicant.
- In accordance with Section 4.42 of the Environmental Planning and Assessment Act 1979, an approval under Section of the 138 Roads Act 1993 cannot be refused if it is necessary for carrying out state significant development that is authorised by a development consent and is substantially consistent with the consent.

#### **Car Parking Arrangements**

D20. Prior to the commencement of operation or other timeframe agreed in writing by the Planning Secretary, evidence must be submitted to the Certifier that demonstrates that works associated with the reconfiguration of the car park to create 99 parking spaces on site have been completed.

#### **Bicycle Parking and End-of-Trip Facilities**

- D21. Prior to the commencement of operation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the Certifier:
  - (a) the provision of a minimum 90 bicycle and scooter parking spaces;

- (b) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2890.3:2015 *Parking facilities Bicycle parking*, and be located in easy to access, well-lit areas that incorporate passive surveillance;
- (c) the provision of end-of-trip facilities for staff; and
- (d) appropriate pedestrian and cyclist advisory signs are to be provided.

Note: All works/regulatory signposting associated with the proposed development shall be at no cost to the relevant roads authority.

#### **School Zones**

D22. Prior to the commencement of operation, all required School Zone signage, speed management signage and associated pavement markings must be installed, inspected by TfNSW and handed over to TfNSW.

Note: Any required approvals for altering public road speed limits, design and signage are required to be obtained from the relevant consent authority.

D23. The Applicant must maintain records of all dates in relation to installing, altering and removing traffic control devices related to speed.

#### **School Transport Plan**

- D24. Prior to the commencement of operation, a School Transport Plan (STP), must be submitted to the satisfaction of the Planning Secretary. The plan must:
  - (a) be prepared by a suitably qualified consultant in consultation with Council and TfNSW;
  - (b) include arrangements to promote the use of active and sustainable transport modes, including:
    - (i) objectives and modes share targets (i.e. Site and land use specific, measurable and achievable and timeframes for implementation);
    - (ii) specific tools and actions to help achieve the objectives and mode share targets;
    - (iii) details regarding the methodology and monitoring/review program to measure the effectiveness of the objectives and mode share targets, including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of users of the development.
  - (c) include operational transport access management arrangements, including:
    - (i) detailed pedestrian analysis including the identification of safe route options to identify the need for management measures such as staggered school start and finish times to ensure students and staff are able to access and leave the Site in a safe and efficient manner during school start and finish;
    - (ii) the location of all car parking spaces on the school campus and their allocation (i.e. staff, visitor, accessible, emergency, etc.);
    - the location and operational management procedures of the drop-off and pick-up parking, including staff management/traffic controller arrangements;
    - (iv) the location and operational management procedures for the drop-off and pick-up of students by buses and coaches including staff management/traffic controller arrangements;
    - (v) delivery and services vehicle and bus access and management arrangements;
    - (vi) management of approved access arrangements;
    - (vii) potential traffic impacts on surrounding road networks, including the upgraded Cudgen Road/Oxford Street intersection, and mitigation measures to minimise impacts, including measures to mitigate queuing impacts associated with vehicles accessing drop-off and pick-up zones;
    - (viii) car parking arrangements and management associated with the proposed use of school facilities by community members; and
  - (d) measures to promote and support the implementation of the plan, including financial and human resource requirements, roles and responsibilities for relevant employees involved in the implementation of the plan; and
  - (e) a monitoring and review program, including:

- (i) a review of impacts on nearby streets and intersection, including potential queuing and school users parking on residential streets; and
- (ii) consideration of measures required to address impacts in consultation with relevant stakeholders.
- D25. Prior to the commencement of operation, the Applicant must submit a Complaints Handling Management Plan to the Certifier and a copy provided to the Planning Secretary of information. The Plan must include a complaints handling management system in relation to parking concerns raised by the surrounding community and include processes and actions for the school to address concerns raised.

#### **Utilities and Services**

D26. Prior to commencement of operation, a compliance certificate under the section 307 of the *Water Management Act 2000* must be obtained from Council and submitted to the Certifier.

#### Note:

- Council advices that the Section 64 Contributions for this development at the date of this approval have been estimated as:
  - o Water: 9.18 ET @ \$11,442 = \$105,037.60
  - o Sewer: 15.3 ET @ \$7,400 = \$113,220.00
- D27. Prior to the commencement of operation or other timeframe agreed in writing by the Planning Secretary, easements must be created under the *Conveyancing Act 1919* over public sewer, water supply and drainage infrastructure on the site, including a 3m wide easement over the relocated stormwater pipe. The instrument(s) is to nominate Tweed Shire Council as the Authority to revoke, vary or modify the easement(s).
- D28. Prior to the commencement of operation, evidence must be provided to the Water Supply Authority that no structures are constructed over the existing sewer and/or structures over the existing sewer to meet the Tweed Shire Council D15 Work in Proximity Specification.

## **Stormwater Operation and Maintenance Plan**

- D29. Prior to the commencement of operation, a Stormwater Operation and Maintenance Plan (SOMP) is to be submitted to the Certifier. The SOMP must ensure the proposed stormwater quality measures remain effective and contain the following:
  - (a) maintenance schedule of all stormwater quality treatment devices;
  - (b) record and reporting details;
  - (c) relevant contact information; and
  - (d) Work Health and Safety requirements.

## **Koala Offset Management Plan**

- D30. Prior to the commencement of operation, a site based Koala Offset Management Plan (KOMP) must be prepared by a suitably qualified professional in accordance with 'Appendix C Offset Provisions' of the *Tweed Coast Comprehensive Koala Plan of Management 2020* (TCCKPoM 2020). The KOMP must be prepared to the satisfaction of Council and a copy provided to the Planning Secretary for information. The KOMP include the following:
  - (a) accurate calculation of Preferred Koala Food Tree (PKFT) offsets based on the Arboricultural Impact Assessment prepared by Treescience dated May 2021 as amended by the Addendum to the Arboricultural Impact Assessment, prepared by Arbor Ecological and dated 26 August 2021 (identifying PKFT's to be removed to facilitate the development) to be provided at offset ratios specified in the TCCKPoM 'Appendix C, Table 2: Offset pathway for other development outside of a KAP or KLP' for the Southern Koala Management Area – Onsite.
  - (b) a suitably scaled plan showing the metes and bounds of the Koala Offset Area on site that meets the following criteria:
    - (i) the entire quantum of calculated offsets to be delivered on site;
    - (ii) the offset area/s must be of adequate area to achieve a minimum 2.5 metre wide plant spacing;

- (iii) the offset area/s must be contiguous with/adjacent to existing Preferred Koala Habitat: and
- (iv) the offset area/s must not conflict with any existing or approved infrastructure;
- (c) details of proposed revegetation to meet the offset requirements;
- (d) schedule of local native plant species to be used for planting;
- include weed treatment methods consistent with the SEQ Ecological Restoration
   Framework: Manual (Chenoweth EPLA & Bushland Restoration Services 2012) for weed control techniques for all environmental weeds;
- (f) provide details of primary works and maintenance works as follows (yet may not be strictly limited to):
  - (i) primary works all planting, treatment of all environmental weeds, baseline monitoring and reporting;
  - (ii) maintenance works supplementary planting (where required), continued treatment and control of environmental weeds, monitoring and reporting.
- (g) include a set of performance criteria to be met to achieve the specified restoration outcomes during primary works and minimum five year maintenance works phase as follows:
  - (i) primary works phase:
    - 100% successful establishment of all planted stock;
    - 90% control of all environmental weeds species across the entire koala offset area/s;
  - (ii) maintenance works phase:
    - 90% successful establishment of all planted stock;
    - 90% control of all environmental weeds species across the entire across the entire koala offset area/s;
    - · increased growth of all planted stock;
- (h) program of works to be undertaken;
- (i) annual monitoring and reporting requirements;
- (j) set of performance criteria to achieve site capture over a five (5) year management period.
- (k) maintenance, monitoring and reporting schedule with developer commitment for a period of not less than five years; and
- an adaptive management statement detailing how potential problems arising may be overcome and requiring approval of Council's General Manager or delegate for such changes.
- D31. Prior to the commencement of operation or other timeframe agreed in writing by the Planning Secretary, the Koala offset primary works must be completed in accordance with the details set out in the Koala Offset Management Plan approved under condition D30.

## Signage

- D32. Prior to the commencement of operation, way-finding signage and signage identifying the location of staff car parking must be installed.
- D33. Prior to the commencement of operation, bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas.

# **Operational Waste Management Plan**

- D34. Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifier. The Waste Management Plan must:
  - (a) detail the type and quantity of waste to be generated during operation of the development;

- (b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the *Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014* and the *Waste Classification Guideline* (Department of Environment, Climate Change and Water, 2009);
- (c) detail the materials to be reused or recycled, either on or off site; and
- (d) include the Management and Mitigation Measures included in EIS.

#### Contamination

- D35. If, based on further site investigations undertaken in accordance with condition B37, it is determined that remediation works are required to address the presence of contamination from organochloride pesticides, then prior to commencement of operation, the Applicant must submit a Validation Report for the development to the Certifier. The Validation Report must:
  - (a) be prepared, or reviewed and approved, by consultants certified under either the Environment Institute of Australia and New Zealand's Certified Environmental Practitioner (Site Contamination) scheme (CEnvP(SC)) or the Soil Science Australia Certified Professional Soil Scientist Contact Assessment and Management (CPSS CSAM) scheme;
  - (b) be prepared in accordance with the relevant guidelines made or approved by the EPA under section 105 of the *Contaminated Land Management Act 1997*;
  - (c) include, but not be limited to:
    - (i) comment on the extent and nature of the remediation undertaken;
    - (ii) if material is to remain in-situ and capped, describe the location, nature and extent of any remaining contamination on site as well as any ongoing management requirements;
    - (iii) sampling and analysis plan and sampling methodology undertaken as part of the remediation;
    - (iv) if treated material is to remain on the subject site, results of sampling of treated material, compared with the treatment criteria in the most updated RAP;
    - (v) results of any validation sampling, compared to relevant guidelines/criteria;
    - (vi) comment on the suitability of the area for the intended land use; and
  - (d) be submitted to the Planning Secretary for information.

#### Landscaping

D36. Prior to the commencement of operation or other timeframe agreed by the Planning Secretary, landscaping of the site must be completed in accordance with landscape plan(s) approved under condition B25.

#### **Vegetation Management Plan**

- D37. Prior to the commencement of operation, the Applicant must prepare a Vegetation Management Plan to manage the landscaping and vegetation on site and submit it to the Certifier. The plan must:
  - (a) describe the ongoing monitoring and maintenance measures to manage landscaping and vegetation on the site;
  - (b) comply with the recommendations of the Bushfire Assessment Report prepared by Cool Burn Fire and Ecology dated 21 July 2021; and
  - (c) be consistent with the Applicant's Management and Mitigation Measures in the EIS.

Note: The Vegetation Management Plan required by this condition is intended to achieve (in part) the purpose of the Landscape Plan of Management recommended in the Bushfire Assessment Report.

## **Evacuation and Emergency Planning**

D38. Prior to the commencement of operation, a Bush Fire Emergency Management and Evacuation Plan must be prepared consistent with *Development Planning – A Guide to Developing a Bush Fire Emergency Management and Evacuation Plan.* 

Note: A copy of the Bush Fire Emergency Management and Evacuation Plan should be provided to the Local Emergency Management Committee for its information prior to occupation of the development.

### **Operational Flood Emergency Management Plan**

- D39. Prior the commencement of the operation, a Flood Emergency Management Plan must be submitted to the Certifier that:
  - (a) is be prepared by a suitably qualified and experienced person(s);
  - (b) addresses the provisions of the Floodplain Risk Management Guidelines (EESG);
  - (c) includes details of:
    - (i) the flood emergency responses for operational phase of the development;
    - (ii) predicted flood levels;
    - (iii) flood warning time and flood notification;
    - (iv) assembly points and evacuation routes;
    - (v) evacuation and refuge protocols; and
    - (vi) awareness training for employees and contractors, and visitors.

# **Noise Management Plan**

D40. Prior to the commencement of operation, a Noise Management Plan is to be submitted to the Certified that details how noise from on site activities will be managed and controlled so as to prevent the generation or emission of intrusive noise. The Plan must be prepared in accordance with the recommendations of the Noise and Vibration Impact Assessment, dated 27 July 2021 and prepared by Acoustic Works. A copy of the Plan is to be provided to Council for information.

## PART E POST OCCUPATION

## **Out of Hours Event Management Plan**

- E1. Prior to the commencement of the first out of hours events (School Use) run by the school that involve 100 or more people, the Applicant is to prepare an Out of Hours Event Management Plan (School Use) in consultation with Council and submit it to the Council and Planning Secretary for information. The plan must include the following:
  - (a) the number of attendees, time and duration;
  - (b) arrival and departure times and modes of transport;
  - (c) where relevant, a schedule of all annual events;
  - (d) measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport);
  - (e) details of the use of the site, where applicable, restricting use before 8am and after 10pm;
  - (f) measures to minimise localised traffic and parking impacts; and
  - (g) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.
- E2. The Out of Hours Event Management Plan (School Use) must be implemented by the Applicant for the duration of the identified events or use.
- E3. Prior to the commencement of out of hours events (Community Use) run by the external parties that involve 100 or more people, the Applicant is to prepare an Out of Hours Event Management Plan (Community Use) in consultation with Council and submit it to the Council and Planning Secretary for information. The plan must include the following:
  - (a) the number of attendees, time and duration;
  - (b) arrival and departure times and modes of transport;
  - (c) where relevant, a schedule of all annual events;
  - (d) measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport):
  - (e) details of the use of the site, where applicable, restricting use before 8am and after 10pm;
  - (f) measures to minimise localised traffic and parking impacts; and
  - (g) measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.
- E4. The Out of Hours Event Management Plan (Community Use) must be implemented by the Applicant for the duration of the identified community event or use.

# **Operation of Plant and Equipment**

E5. All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.

# **Warm Water Systems and Cooling Systems**

E6. The operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.

#### **Community Communication Strategy**

E7. The Community Communication Strategy, as submitted to the Certifier, must be implemented for a minimum of 12 months following the completion of construction.

#### **Deliveries to the Premises**

E8. All deliveries to the premises are to occur only within the hours of 7am to 6pm Monday to Saturday and 8am to 6pm Sunday and Public Holidays unless otherwise approved by Planning Secretary.

## **Servicing of Waste Facilities**

E9. The servicing of waste facilities must be limited to between the hours of 7am to 6pm Monday to Saturday and 8am to 6pm Sunday and Public Holidays unless otherwise approved by the Planning Secretary.

### **Operational Noise Limits**

- E10. The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in the Noise and Vibration Impact Assessment, dated 27 July 2021 and prepared by Acoustic Works.
- E11. The Applicant must undertake short term noise monitoring in accordance with the *Noise Policy for Industry* where valid data is collected following the commencement of use of each stage of the development. The monitoring program must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within two months of commencement use of each stage of the development or other timeframe agreed to by the Planning Secretary to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified in the Noise and Vibration Impact Assessment, dated 27 July 2021 and prepared by Acoustic Works. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the Applicant is required to implement appropriate noise attenuation measures so that operational noise levels do not exceed the recommended noise levels or provide attenuation measures at the affected noise sensitive receivers.

#### **Noise Management Plan**

E12. The development must be managed in accordance with the Noise Management Plan prepared under condition D40.

### **Unobstructed Driveways and Parking Areas**

E13. All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.

#### **School Transport Plan**

- E14. The School Transport Plan required by condition D24 of this consent must be updated annually and implemented unless otherwise agreed by the Planning Secretary.
- E15. The Complaints Handling Management Plan prepared under condition D25 must be implemented in perpetuity.

#### **Ecologically Sustainable Development**

E16. Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation, Green Star certification must be obtained demonstrating the development achieves a minimum 4 star Green Star Design & As Built rating. If required to be obtained, evidence of the certification must be provided to the Certifier and the Planning Secretary. If an alternative certification process has been agreed to by the Planning Secretary under condition B11, evidence of compliance of implementation must be provided to the Planning Secretary and Certifier.

# **Outdoor Lighting**

E17. Notwithstanding condition D6, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.

#### **Vegetation Management Plan**

E18. The Applicant must maintain the landscaping and vegetation on the site in accordance with the Vegetation Management Plan prepared under condition D36 for the duration of occupation of the development.

#### **Koala Offset Area Restriction**

- E19. Within six months or other timeframe agreed by the Planning Secretary of the commencement of operation, the Applicant must create and register a Positive Covenant and Restrictions As To User pursuant to Section 88B and Section 88BA of the *Conveyancing Act 1919* which burden Part Lot 3 DP803772 and Part Lot 57 DP803814, benefits Tweed Shire Council and provides for the following:
  - (a) a Positive Covenant over the area described as Koala Offset Area in the approved Koala Offset Management Plan approved under condition D30. This area must be subject to an approved ecological restoration program and managed for conservation purposes in perpetuity.
  - (b) restriction as to user regarding the Koala Offset Area in the approved Koala Offset Management Plan pursuant to conditions of this consent. The following activities are not permitted within this area.
    - (i) clearing, lopping or removal of any native plants, whether existing at the date of this consent or planted pursuant to conditions of this consent;
    - (ii) erection of any fixtures or improvements, including buildings or structures;
    - (iii) construction or maintenance of access roads and any services unless otherwise required by conditions of the subject development or established prior to issue of this consent;
    - (iv) depositing of any fill, soil, rock, rubbish, ashes, garbage, waste or other material foreign to the protected area;
    - (v) keeping or permitting the entry of domestic animals or any other animals that are not indigenous to the Koala Offset Area; and
    - (vi) performance of any other acts which may have detrimental impact on the values of the Koala Offset Area. The area must be managed in accordance with the approved Koala Offset Management Plan.

## **APPENDIX 1 ADVISORY NOTES**

#### General

AN1. All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents.

#### **Long Service Levy**

AN2. For work costing \$25,000 or more, a Long Service Levy must be paid. For further information please contact the Long Service Payments Corporation Helpline on 131 441.

#### **Legal Notices**

AN3. Any advice or notice to the consent authority must be served on the Planning Secretary.

## **Access for People with Disabilities**

AN4. The works that are the subject of this application must be designed and constructed to provide access and facilities for people with a disability in accordance with the BCA. Prior to the commencement of construction, the Certifier must ensure that evidence of compliance with this condition from an appropriately qualified person is provided and that the requirements are referenced on any certified plans.

#### **Utilities and Services**

- AN5. Prior to the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.
- AN6. Prior to the commencement of above ground works written advice must be obtained from the electricity supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant) stating that satisfactory arrangements have been made to ensure provisions of adequate services.

### **Road Design and Traffic Facilities**

AN7. All roads and traffic facilities must be designed to meet the requirements of Council or TfNSW (whichever is applicable). The necessary permits and approvals from the relevant road authority must be obtained prior to the commencement of road or pavement construction works.

## **Road Occupancy Licence**

AN8. A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.

## SafeWork Requirements

AN9. To protect the safety of work personnel and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant SafeWork requirements.

#### **Hoarding Requirements**

AN10. The Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.

## **Handling of Asbestos**

AN11.The Applicant must consult with SafeWork NSW concerning the handling of any asbestos waste that may be encountered during construction. The requirements of the Protection of the Environment Operations (Waste) Regulation 2014 with particular reference to Part 7 – 'Transportation and management of asbestos waste' must also be complied with.

## Speed limit authorisation

- AN12.At least eight weeks prior to the commencement of operation, the Applicant must submit the following details to TfNSW and obtain authorisation to install School Zone signs and associated pavement markings, and / or removal / relocation of any existing Speed Limit signs:
  - (c) a copy of the conditions of consent;

- (d) the proposed school commencement/opening date;
- (e) two sets of detailed design plans showing the following:
  - (i) accurate Site boundaries;
  - (ii) details of all road reserves, adjacent to the Site boundaries;
  - (iii) all proposed access points from the Site to the public road network and any additional conditions imposed/proposed on their use;
  - (iv) all existing and proposed pedestrian crossing facilities on the adjacent road network;
  - (v) all existing and proposed traffic control devices and pavement markings on the adjacent road network (including School Zone signs and pavement markings); and
  - (vi) all existing and proposed street furniture and street trees.

## **Fire Safety Certificate**

AN13. The owner must submit to Council an Annual Fire Safety Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement.

#### APPENDIX 2 WRITTEN INCIDENT NOTIFICATION AND REPORTING REQUIREMENTS

#### **Written Incident Notification Requirements**

- A written incident notification addressing the requirements set out below must be emailed to the Planning Secretary through the major projects portal within seven days after the Applicant becomes aware of an incident. Notification is required to be given under this condition even if the Applicant fails to give the notification required under condition A29 or, having given such notification, subsequently forms the view that an incident has not occurred.
- 2. Written notification of an incident must:
  - (a) identify the development and application number;
  - (b) provide details of the incident (date, time, location, a brief description of what occurred and why it is classified as an incident);
  - (c) identify how the incident was detected;
  - (d) identify when the applicant became aware of the incident;
  - (e) identify any actual or potential non-compliance with conditions of consent;
  - (f) describe what immediate steps were taken in relation to the incident;
  - (g) identify further action(s) that will be taken in relation to the incident; and
  - (h) identify a project contact for further communication regarding the incident.
- 3. Within 30 days of the date on which the incident occurred or as otherwise agreed to by the Planning Secretary, the Applicant must provide the Planning Secretary and any relevant public authorities (as determined by the Planning Secretary) with a detailed report on the incident addressing all requirements below, and such further reports as may be requested.
- 4. The Incident Report must include:
  - (a) a summary of the incident;
  - (b) outcomes of an incident investigation, including identification of the cause of the incident;
  - (c) details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent recurrence; and
  - (d) details of any communication with other stakeholders regarding the incident.