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Utila Pty Ltd C/- Ms Jane Fielding Worleyparsons (Sydney) Level 12, 141 Walker St NORTH SYDNEY 2060

Dear Ms Fielding

## Subject: Updated Director-General's Requirements for Proposed Residential Subdivision, Lot 112 DP 1073791 Lyons Rd, North Bonville, Coffs Harbour local government area (08\_0080)

As you are aware, the Director-General as delegate of the Minister for Planning declared the above proposal a major project pursuant to Schedule 2 clause 1(1)(j)(i) of the *State Environmental Planning Policy (Major Projects) 2005* (as in force at the time) on 7 May 2008. Subsequently, the Director-General's Environmental Assessment Requirements (DGRs) were issued for the application on 4 June 2008.

Attached herewith are updated DGRs for this Project Application. These latest DGRS reflect current Departmental policy and are based on up-to-date environmental assessment guidelines including climate change impacts to the year 2100.

If the Environmental Assessment (EA) is not exhibited within 2 years of the date of issue of these requirements, you should consult further with the Director-General in relation to the preparation of the EA.

The proponent is to contact the Department at least two weeks before you propose to submit the EA to determine:

- the fees applicable to the application. Note that you will need to provide a signed statement from a Quantity Surveyor to verify the capital investment value of the project;
- consultation and public exhibition arrangements that will apply; and
- number and format (hard-copy or CD-ROM) of the EA that will be required.

If you have any queries in relation to this matter, please contact Sebastian Tauni on the above listed details.

Yours sincerely,

8 JULY 2010 Alan Bright

A/Director Regional Projects as delegate for the Director-General

# Attachment 1 Director-General's Environmental Assessment Requirements

## Section 75F of the Environmental Planning and Assessment Act 1979

Application number

# 08\_0080

Project

Residential subdivision, Lyons Rd, North Bonville

Lot 112 DP 1073791 Lyons Rd, North Bonville, Coffs Harbour local government area

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Utila Pty Ltd

Date issued 4 June 2008

Date updated

8 July 2010

### General requirements

The Environmental Assessment (EA) for the **Project Application** must include:

- 1. An executive summary;
- 2. An outline of the scope of the project including:
  - any development options;
  - justification for the project taking into consideration any environmental impacts of the project, the suitability of the site and whether the project is in the public interest;
  - outline of the staged implementation of the project if applicable;
- 3. A thorough site analysis including constraints mapping and description of the existing environment;
- 4. Consideration of any relevant statutory and non-statutory provisions and identification of any noncompliances with such provisions, in particular relevant provisions arising from environmental planning instruments, Regional Strategies and Development Control Plans;
- 5. Consideration of the consistency of the project with the Objects of the *Environmental Planning and Assessment Act 1979*;
- 6. Consideration of impacts, if any, on matters of National Environmental Significance under the Commonwealth *Environment Protection and Biodiversity Conservation Act 1999*;
- 7. An assessment of the potential impacts of the project and a draft Statement of Commitments, outlining environmental management, mitigation and monitoring measures to be implemented to minimise any potential impacts of the project;
- 8. The plans and documents outlined in Attachment 2;
- 9. A signed statement from the author of the Environmental Assessment certifying that the information contained in the report is neither false nor misleading; and
- 10. An assessment of the key issues specified below and a table outlining how these key issues have been addressed.

Key	Issues		
The	EA must address the following key issues:		
1.	Strategic Planning		
1.1	Justify the proposal with reference to relevant local, regional and State planning strategies. Provide justification for any inconsistencies with these planning strategies.		
2.	Subdivision Design, Layout and Desired Future Character		
2.1	Demonstrate the consistency of the proposal with the character of existing development in terms of the locality, street frontage, scale, building envelopes and future built form controls, aesthetics, energy and water efficiency and safety.		
2.2	Justification for the proposed lot layout including identification of mitigation measures such as setbacks and buffer zones.		
2.3	Demonstrate the consistency of the proposed subdivision design and layout with the Coastal Design Guidelines for NSW, NSW Coastal Policy 1997, State Environmental Planning Policy (SEPP) 71 – Coastal Protection and SEPP (Housing for Seniors or People with a Disability) 2004.		
2.4 2.5	Identify the type of subdivision proposed across the site i.e. community, Torrens, strata. Provide details of potential building envelope, built form and design quality controls and the means for implementing them.		
2.6	Provide details of any staging that demonstrates the lots will be released in an orderly and coordinated manner.		
2.7	Outline the long-term management and maintenance of any areas of open space or conservation including ownership and control, management and maintenance funding, public access, revegetation and rehabilitation works and bushfire management.		
3.	Visual Impact		
3.1	Address the visual impact of the proposal in the context of surrounding development and relevant mitigation measures. In particular address impacts on the amenity of the foreshore, overshadowing of public reserves, loss of views from public places and cumulative impacts.		
4.	Infrastructure Provision		
4.1	Address existing capacity and requirements of the development for sewerage, water, electricity, waste disposal, telecommunications and gas in consultation with relevant agencies. Identify and describe staging, if any, of infrastructure works.		
4.2	Address and provide the likely scope of a planning agreement and/or developer contributions with Council/ Government agencies (including reference to the North Bonville Developer Contributions Plan).		
5.	Traffic and Access		
5.1	<ul> <li>Prepare a traffic impact study in accordance with Table 2.1 of the RTA's Guide to Traffic Generating Developments which addresses, but is not limited to the following matters:</li> <li>The capacity of the road network to safely and efficiently cater for the additional traffic generated;</li> </ul>		
	<ul> <li>Access to and within the site, including impacts associated with the proposed collector road dissecting the seniors housing area;</li> </ul>		
	Servicing and parking arrangements;		
	Intersection site distances;     Connectivity to existing developments:		
	<ul> <li>Connectivity to existing developments;</li> <li>Impact on public transport (including school bus routes);</li> </ul>		
	<ul> <li>Impact on public transport (including school bus routes);</li> <li>Provision of access for pedestrians and cyclists to, through and within the site; and</li> </ul>		
	<ul> <li>Identify suitable mitigation measures, if required to ensure the efficient functioning of the road</li> </ul>		
	network.		

appropriate, new opportunities for controlled public access including consideration for disabled access, where appropriate.

#### 6. Hazard Management and Mitigation

Contamination

6.1 Identify any contamination on site and appropriate mitigation measures in accordance with the provisions of SEPP 55 – Remediation of Land.

Acid Sulfate Soils

6.2 Identify the presence and extent of acid sulfate soils on the site and, where relevant, appropriate mitigation measures.

Bushfire

6.3 Address the requirements of *Planning for Bush Fire Protection 2006* (RFS).

Geotechnical

6.4 Provide an assessment of any geotechnical limitations that may occur on the site and if necessary, appropriate design considerations that address these limitations.

Flooding

- 6.5 Provide an assessment of any flood risk on site including the potential effects of sea level rise and an increase in rainfall intensity in consideration of any relevant provisions of the NSW Floodplain Development Manual (2005) and Practical Consideration of Climate Change – Floodplain Risk Management Guideline (DECC, October 2007) and the draft NSW Coastal Planning Guideline: Adapting to Sea Level Rise.
- 6.6 Consider the potential impacts of any filling on the flood regime of the site and adjacent lands.

7. Water Quality Management

- 7.1 Address and outline measures for Integrated Water Cycle Management (including stormwater) based on Water Sensitive Urban Design principles which addresses impacts on the surrounding environment, drainage and water quality controls for the catchment, and erosion and sedimentation controls at construction and operational stages.
- 7.2 Outline management of site drainage and runoff, and the impact on water courses, including consideration of aquatic and riparian environment and proposed buffer zones.
- 7.3 Assess the impacts of the proposal on surface and groundwater hydrology and quality during both construction and occupation of the site.

#### 8. Heritage and Archaeology

- 8.1 Identify whether the site has significance to Aboriginal cultural heritage and identify appropriate measures to preserve any significance in accordance with the *Draft Guideline for assessment of impacts on Aboriginal Heritage under Part 3A.* Aboriginal community consultation should be undertaken in accordance with DEC's *Interim Community Consultation Requirements for Applicants.*
- 8.2 Identify any items of European heritage significance and, where relevant, provide measures for the conservation of such items.

#### 9. Flora and Fauna

- 9.1 Outline potential impacts on aquatic and terrestrial flora and fauna and their habitats (within the meaning of the *Threatened Species Conservation Act 1995* and the *Fisheries Management Act 1994*), where relevant.
- 9.2 Assessment should be undertaken in accordance with the *Draft Guidelines for assessment of impacts on Threatened Species under Part 3A*. Any identified threatened species should be discussed in detail, and measures provided for their conservation. Particular consideration should be given to the presence of Wallum froglet habitat in and near waterways on the development site.

- 9.3 Outline measures for the conservation of existing wildlife corridor values and/or connective importance of any vegetation on the subject land, including options for incorporating lands zoned Environmental Protection 7A Habitat and Catchment into the adjoining Bongil Bongil National Park.
- 9.4 Address impacts of the development on the surrounding ecologically sensitive area including Bongil Bongil National Park and the Bonville Creek/ Pine Creek estuary system. The proposal should specifically address potential issues associated with informal access, weed invasion, rubbish dumping and domestic animals (including measures to protect Koalas).

10. Noise

10.1 Address potential noise impacts, in particular road traffic noise, for future residents and appropriate mitigation measures.

#### Consultation

You should undertake an appropriate and justified level of consultation with the following agencies during the preparation of the environmental assessment:

- (a) Agencies or other authorities:
  - Coffs Harbour City Council;
  - Department of Environment, Climate Change and Water;
  - NSW Industry & Investment;
  - Rural Fire Service;
  - NSW Office of Water;
  - Roads and Traffic Authority;
  - State Emergency Service;
  - Northern Rivers Catchment Management Authority;
  - Local Aboriginal Land Council/s and other Aboriginal community groups; and
  - Relevant Infrastructure Providers

#### (b) Public:

Document all community consultation undertaken to date or discuss the proposed strategy for undertaking community consultation. This should include any contingencies for addressing any issues arising from the community consultation and an effective communications strategy.

The consultation process and the issues raised should be described in the Environmental Assessment.

#### Deemed Refusal Period

60 days

# Attachment 2 Plans and Documents to accompany the Application

Plans and Documents of the development	The following plans, architectural drawings and diagrams of your proposal as well as the relevant documents will be required to be submitted for your application:
	<ol> <li>The existing site survey plan is to be drawn to 1:500 scale (or other appropriate scale) and show:</li> <li>the location of the land, the measurements of the boundaries of the land, the size of the land and north point;</li> <li>the existing levels of the land in relation to buildings and roads;</li> <li>location and height of existing structures on the site; and</li> <li>location and height of adjacent buildings and private open space.</li> </ol>
	<ol> <li>An aerial photograph of the subject site with the site boundary superimposed.</li> </ol>
	3. A <b>Site Analysis Plan</b> must be provided which identifies existing natural elements of the site (including all hazards and constraints), existing vegetation, property dimensions, footpath crossing levels and alignments, existing pedestrian and vehicular access points and other facilities, slope and topography, natural features such as watercourses, rock outcrops, utility services, boundaries, orientation, view corridors and all structures on neighbouring properties where relevant to the application (including windows, driveways etc.).
	<ul> <li>4. A locality/context plan drawn to 1:500 scale (or other appropriate scale) should be submitted indicating: <ul> <li>significant local features such as parks, community facilities and open space, water courses and heritage items;</li> <li>the location and uses of existing buildings, shopping and employment areas;</li> <li>traffic and road patterns, pedestrian routes and public transport nodes; and</li> <li>The existing site plan and locality plan should be supported by a written explanation of the local and site constraints and opportunities revealed through the above documentation.</li> </ul> </li> </ul>
	<ol> <li>Subdivision plans are to show the following:-         <ul> <li>The location, boundary dimensions, site area and north point of the land, and names of roads fronting the land;</li> <li>Title showing the description of the land with lot and DP numbers etc;</li> <li>Existing and proposed subdivision pattern including all measurements and sites areas of existing and proposed allotments;</li> <li>Location and details of all proposed roads and footpaths;</li> <li>Location of all structures proposed and retained on site;</li> <li>Cross sections of roads, including gradients, widths, road names, footpaths etc.</li> <li>Existing and proposed finished levels in relation to roads, footpaths and structures;</li> <li>Location and details of access points to the subdivision;</li> <li>Existing vegetation on the land and vegetation to be retained;</li> <li>Location of services and infrastructure, and proposed methods of draining the land;</li> </ul> </li> </ol>
	<ul> <li>Any easements, covenants or other restrictions either existing or proposed on the site;</li> </ul>

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		• Type of subdivision proposed (Torrens, strata and/or community title).
	6.	<b>Stormwater Concept Plan</b> - illustrating the concept for stormwater management from the site and must include details of any major overland flow paths through the site and any discharge points to the street drainage system. Where an on-site detention system is required, the type and location must be shown and must be integrated with the proposed landscape design. Site discharge calculations should be provided;
	7.	<b>Erosion and Sediment Control Plan</b> – plan or drawing that shows the nature and location of all erosion and sedimentation control measures to be utilised on the site;
	8.	Landscape Concept Plan – plan or drawing that shows the basic detail of planting design and plant species to be used, listing botanical and common names, mature height and spread, number of plants to be utilised and surface treatments (i.e. pavers, lawn etc);
	9.	<b>Construction Management Plan</b> – a plan which outlines traffic and pedestrian management during construction and management of impacts on amenity of adjoining properties and appropriate mitigation measures including noise, dust and sediment and erosion controls;
	10.	<b>View analysis</b> – artist's impression, photomontages, etc of the proposed development in the context of the surrounding development.
Specialist advice	Ass	ecialist advice, where required to support your Environmental sessment, must be prepared by suitably qualified and practising sultants in relation to issues including, but not limited to, the following:
	• • • • • • • • • •	Flora and Fauna; Bushfire; Landscaping; Geotechnical and/or hydro geological (groundwater); Stormwater/drainage; Urban Design/Architectural; Contamination in accordance with the requirements of SEPP 55; and Acid Sulfate Soil Management Plan.
Documents to be submitted	•	Both hard copy and electronic versions of the Environmental Assessment will be required to be submitted. Please contact the Department prior to submitting your Environmental Assessment to determine how many copies will be required.
	•	If the Environmental Assessment is bulky, you will be required to package up each Environmental Assessment ready for distribution by the Department to key agencies.
Electronic Documents		<ul><li>ctronic documents presented to the Department for publication via the ernet must satisfy the following criteria:-</li><li>All files should be approximately 5 Mb.</li></ul>
		<ul> <li>Large files of more than 5 Mb will need to be broken down and supplied as different files.</li> </ul>

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# Attachment 3 State Government technical and policy guidelines

The following list provides relevant technical and Policy Guidelines which may assist in the preparation of the Environmental Assessment. It should be noted, however, that this list is not exhaustive as other documents and policies may need to be reviewed. It is also important to note that not of all of these guidelines may be relevant to your proposal.

The majority of these documents can be found on the relevant Departmental Websites, on the NSW Government's on-line bookshop at <u>http://www.bookshop.nsw.gov.au</u> or on the Commonwealth Government's publications website at <u>http://www.publications.gov.au</u>.

Aspect	Policy /Methodology				
Biodiversity					
	Draft Guidelines for Threatened Species Assessment (DEC & DPI, 2005)				
	Draft Threatened Biodiversity Survey and Assessment Guidelines (DEC, 2004)				
	Why do Fish Need to Cross the Road? Fish Passage Requirements for Waterway Crossings (NSW Fisheries, 2003)				
	Policy and Guidelines: Aquatic Habitat Management and Fish Conservation (NSW Fisheries, 1999)				
	Threatened Species Management Manual (NPWS, 1998)				
Coastal Planning					
	NSW Coastal Policy 1997 - A sustainable Future for the New South Wales Coast, NSW Government, 1997				
	Coastal Design Guidelines for NSW, PlanningNSW, February 2003				
	NSW Wetlands Management Policy (DLWC, March 1996)				
	NSW Coastline Management Manual (NSW Government 1990)				
Bushfire					
	Planning for Bushfire Protection 2006 (NSW Rural Fire Service)				
Contamination of Lar	nd				
	Best Practice in Contaminated Sites (Commonwealth DEH, 1999, ISBN 0 642 546460)				
Environmental Management Systems					
	NSW Government Interim Water Quality and River Flow Environmental Objectives (DEC)				
	Guidelines for the preparation of Environmental Management Plans (DIPNR, 2004)				
Heritage					
Aboriginal	Draft Guideline for assessment of impacts on Aboriginal Heritage under Part 3A ( Planning 2005)				
	Interim Community Consultation Requirements for Applicants (DEC, 2004)				
Non-Indigenous	Assessing Heritage Significance Update for Heritage Manual (Heritage Office, 2000)				

Aspect	Policy /Methodology
	NSW Heritage Manual (NSW Heritage Office, 1996)
Noise	
	Environmental Criteria for Road Traffic Noise (EPA, 1999)
	Acoustics - Road traffic noise intrusion - Building siting and construction (Standards Australia, 1989, AS 3671-1989)
Rehabilitation	
	Managing Urban Stormwater: Soils & Construction (NSW Landcom, March 2004) - "The Blue Book"
Safety and Hazards	
	Electrical Safety Guidelines (Integral Energy)
Soils	
	Acid Sulfate Soil Manual (ASSMAC)
	Contaminated Sites: Sampling Design Guidelines (EPA, 1999)
Traffic & Transport	
	Guide to Traffic Engineering and Guide to Geometric Design of Rural Roads (Austroads, 2003, AP-G1/03)
	Guide to Traffic Generating Developments (RTA, 2002)
Urban Design: Cyclev	vay/Pathway Design
	Guidelines for the Design and Construction of Paths and Cycleways along Watercourses and Riparian Areas (Version 2) (DIPNR/DNR)
Water	
	Water quality guidelines for the protection of aquatic ecosystems for upland rivers. (ANZECC, 2000)
Floodplain	NSW Government Floodplain Development Manual - the Management of Flood Liable Land (DIPNR, 2005)
	Practical Consideration of Climate Change – Floodplain Risk Management Guideline (DECC, October 2007)
Groundwater	NSW State Groundwater Quality Protection Policy (DLWC, 1998, 0 7313 0379 2)
Stormwater	Managing Urban Stormwater: Soils & Construction (NSW Landcom, March 2004) - "The Blue Book"
Waterways	Waterways Crossing Design & Construction (Version 4 – DIPNR/DNR Draft Guidelines)