# **Modification of Development Consent**

Section 96 (2) of the Environmental Planning and Assessment Act 1979

As delegate of the Minister for Planning, I modify the consent referred to in Schedule 1, subject to the conditions in Schedule 2.

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## Anthea Sargeant Executive Director Key Sites and Industry Assessments

## Sydney 21 Daromber 2017

	SCHEDULE 1
Development consent:	<b>SSD 5175</b> granted by the Director, Key Sites Assessments on 28 April 2016
For the following:	<ul> <li>Eastern Creek Business Hub Staged Development Application:</li> <li>A concept proposal for a new retail centre comprising 52,800 sqm gross floor area to accommodate 'retail premises', 'bulk goods premises' and 'business premises' uses and a development structure including land uses; site layout; building envelopes and design parameters.</li> <li>Stage 1 subdivision and early works including super lot subdivision to create three developable allotments and one residual allotment; construction of an access road; bulk and detailed earthworks; stormwater management; civil engineering works; landscaping; and rehabilitation of the existing woodland areas identified for open space/conservation.</li> </ul>
Applicant:	Western Sydney Parklands Trust
Consent Authority:	Minister for Planning
The Land:	Eastern Park Business Hub, Rooty Hill (Western Sydney Parklands)
Modification:	<ul> <li>SSD 5175 MOD 2: the modification includes:</li> <li>Modifications to the Concept Plan, including: <ul> <li>Reconfiguration of the building envelopes, relocation of the children's playground, reconfiguration of parking, and loading arrangements within Lot 2</li> <li>Approval for 'child care centre', 'medical centre' and 'indoor recreation facility' (gymnasium) as permissible uses within Lot 2 of the site</li> <li>Provision of a new access road within the existing Beggs Road reserve in conjunciton with the future development of Lot 2</li> <li>Amendments to the Landscape Masterplan</li> <li>Updated Urban Design guidelines</li> </ul> </li> <li>Modification the Stage 1 approval to reflect the proposed change to the Beggs Road access.</li> </ul>

The consent is modified as follows:

(a) Schedule 2 Part A –Condition A1 is amended by the insertion of the **bold and underlined** words / numbers and deletion of the struckout words/numbers as follows:

## **Development Description**

- A1 Future Consent is granted to the 'concept proposal' as described in Schedule 1 and the Environmental Impact Statement, as amended by the Response to Submissions, associated documents submitted with Modification 1 <u>and Modification 2</u>, and the conditions contained in this development consent.
- (b) Schedule 2 Part A –Condition A4 is amended by the insertion of the <u>bold and underlined</u> words / numbers and deletion of the <u>struckout</u> words/numbers as follows:

## **Development in Accordance with Plans and Documents**

- A4 The applicant shall carry out the development generally in accordance with the:
- a) Eastern Creek Business Hub State Significant Development SSD 5175 Environmental Impact Statement prepared by Architectus dated September 2012, as amended by the
- b) Eastern Creek Business Hub State Significant Development SSD 5175 Response to Submissions prepared by Architectus dated April 2014; and
- c) <u>Updated</u> Eastern Creek Business Hub Design Guidelines prepared by Architectus dated 12 February 2014 <u>4 July 2107</u>; and
- d) S.96(2) SSD Modification 5175 Eastern Creek Business Hub prepared by JBA Urban Planning Consultants Pty Ltd dated August 2015; and
- e) State Significant Development (SSD 5175) MOD 1 Rooty Hill Road South, Eastern Creek Response to Submissions prepared by JBA Urban Planning Consultants Pty Ltd dated January 2016; and
- f) SSD 5175 Eastern Creek Business Hub Section 96(2) Modification Application prepared by JBA Urban Planning Consultants, dated March 2017 as amended by the Response to Submissions prepared by JBA Urban Planning Consultants, dated 4 July 2017 and additional information submitted on 26 September 2017 and 5 and 14 December 2017; and
- g) following drawings, except for:
  - i) any modifications which are 'Exempt' or 'Complying Development'; and
  - ii) otherwise provided by the conditions of this consent.

		Concept Proposal	
<b>Concept Plans</b>	5		
Drawing No.	Revision	Name of Plan	Date
	A	Structure Plan	19 August 2015 30 June 2017
	D	Stage 1 Early Works – Phasing Plan	<del>19 August 2015</del> <u>30 June 2017</u>
<u>Sk-20.4</u>	c	Preferred Indicative Plan Masterplan	19 August 2015 3 July 2017

	В	Enabling Infrastructure Works	19 August 2015 30 June 2017
Landscape F	Plans prepare	d by Urbis Group GSA	
LA01	06	Illustrative Landscape Masterplan	27 August 2012
<u>GLA01</u>			28 February 2017

(c) Schedule 2 Part A – Condition A7 is amended by the insertion of the **bold and underlined** words / numbers and deletion of the struckout words/numbers as follows:

## Maximum Gross Floor Area (GFA)

A7 The maximum GFA for the total development shall not exceed **52,800** <u>53,500</u>sqm and the individual land use components shall have a maximum GFA as follows:

Land Use	Maximum GFA (sqm)	김 영양에 관광했을까 그것이 다. 아내는 것이
bulky goods	29,300	Any residual large format retail GFA may be transferrable to bulky goods
large format retail	14,000	GFA provided the combined maximum GFA for bulky goods and large format retail does not exceed 43,300m <sup>2</sup> .
convenience retail - supermarket - specialty shops/small business	9,500 (4,000) (5,500)	A maximum of 500m <sup>2</sup> of residual supermarket GFA may be transferrable to specialty shops/small business/ <u>medical centre, indoor recreation</u> <u>facility</u> GFA provided the maximum GFA for convenience retail does not exceed 9,500m <sup>2</sup> .
Child care centre	<u>700</u>	
TOTAL	52,800-53, 500	

The above GFA is a maximum control and it may not be possible to achieve the maximum GFA within the approved building envelopes. Future applications must demonstrate compliance with both the maximum GFA and the approved building envelopes.

(d) Schedule 2 Part A - is amended by the insertion of the following new Condition A10

## Beggs Road Access

## A10 Beggs Road is to service the Lot 2 loading area only, no access to any other part of the site or to any other Lot is permitted via Beggs Road.

(e) Schedule 2 Part B – Condition B1 is amended by the insertion of the **bold and underlined** words / numbers and deletion of the struckout words/numbers as follows:

## **Building Design**

B1 To ensure a high quality urban design and architectural response is achieved, the site layout and architectural design of the ECBH shall have regard to, and be generally consistent with, the Design Guidelines prepared by Architectus dated12 February 2014 <u>4 July 2017</u> accompanying the Response to Submissions.

(f) Schedule 2 Part B – Condition B5 is amended by the insertion of the **bold and underlined** words / numbers and deletion of the struckout words/numbers as follows:

## Landscaping

- B5 Future development applications for the construction of buildings shall include detailed landscape plans identifying the vegetation to be removed and the location of any additional landscaping, and must be generally in accordance with the landscape and public domain principles and development guidelines in the Design Guidelines prepared by Architectus dated 12 February 2014 4 July 2017.
- (g) Schedule 2 Part B Additional conditions B7A and B7B are inserted as follows:

## Traffic, Access and Car parking

- B7A The future development application for the development of Lot 2 shall include access to the loading dock via Beggs Road. The Beggs Road access shall:
  - a) generally retain the existing road alignment
  - b) <u>be restricted to left in/ left out movement with a concrete median island</u> <u>provided to AUSROADS standards along Rooty Hill Road South between</u> <u>Minchinbury Street and Penfold Street, with all existing lane widths on Rooty</u> <u>Hill Road South are to be retained</u>
  - c) <u>incorporate a 13.5 metre wide carriageway and a 3.5 metre wide footway on</u> <u>the southern side of the road</u>
  - d) provide a turning circle within the 13.5 metre road alignment
  - e) not encroach on, or impact the Shale Plains Woodland on the northern side of the road
  - f) only provide access to the dwelling house fronting the roadway and the Lot 2 loading dock.
- B7B Future development applications shall consider pedestrian safety and pedestrian desire lines along Rooty Hill Road South. Where necessary to improve pedestrian safety, a pedestrian fence is to be incorporated along the median of Rooty Hill Road South to prevent pedestrians crossing other than at safe crossing points.
- (h) Schedule 2 Part B Condition B12 is amended by the insertion of the <u>bold and underlined</u> words / numbers and deletion of the <u>struckout</u> words/numbers as follows:

## Stormwater

- B12 Future development applications for the construction of buildings shall include a stormwater management plan in accordance with the Water Cycle Management Strategy Report Incorporating Water Sensitive Urban Design Techniques prepared by J. Wyndham Prince dated March 2013 and as amended by Civil Engineering Report: Amendment to State Significant Development 5175- 2012 prepared by Costin Roe dated 4 August 2015 and Response Letter dated 23 December 2015 and council's Engineering Guide for Development 2005, <u>and part J of DCP 2015.</u>
- Schedule 3 Part A Condition A2 is amended by the insertion of the <u>bold and underlined</u> words / numbers and deletion of the <del>struckout</del> words/numbers as follows:

## **Development in Accordance with Plans and Documents**

A2 The applicant shall carry out the development generally in accordance with the:

a) Eastern Creek Business Hub State Significant Development SSD 5175 Environmental Impact Statement prepared by Architectus dated September 2012, as amended by the

- b) Eastern Creek Business Hub State Significant Development SSD 5175 Response to Submissions prepared by Architectus dated April 2014; and
- *Updated* Eastern Creek Business Hub Design Guidelines prepared by Architectus dated 12 February 2014 <u>4 July 2107</u>; and
- d) S.96(2) SSD Modification 5175 Eastern Creek Business Hub prepared by JBA Urban Planning Consultants Pty Ltd dated August 2015; and
- e) State Significant Development (SSD 5175) MOD 1 Rooty Hill Road South, Eastern Creek Response to Submissions prepared by JBA Urban Planning Consultants Pty Ltd dated January 2016; and
- f) SSD 5175 Eastern Creek Business Hub Section 96(2) Modification Application prepared by JBA Urban Planning Consultants, dated March 2017 as amended by the Response to Submissions prepared by JBA Urban Planning Consultants, dated 4 July 2017 and additional information submitted on 26 September 2017 and 5 and 14 December 2017; and
- g) following drawings, except for:
  - i) any modifications which are 'Exempt' or 'Complying Development'; and
  - ii) otherwise provided by the conditions of this consent including modifications set out in Condition A2A.

		Stage 1 Subdivision	
Subdivision d	rawing prepa	ared by Landpartners	
Drawing No.	Revision	Name of Plan	Date
S073106	AMD 7b	Proposed Subdivision of Eastern Creek Business Hub Rooty Hill Road South, Eastern Creek	24 May 2013
Early works di	rawing prepa	red by Architectus	
<del>EIS-04(H)</del>	D	Stage 1 Early Works Phasing Plan	<del>19 August 2015</del> <u>30 June 2017</u>
	В	Enabling Infrastructure Works	19 August 2015 30 June 2017
Civil Works Pla	an prepared	by Costin Roe Consulting	
C012693.00- DA10	В	Drawing List & General Notes	21 July 2015
C012693.00- DA15	В	Overall Site Plan	21 July 2015
C012693.00- DA20	В	Erosion and Sediment Control Plan	21 July 2015
C012693.00- DA25	В	Erosion and Sediment Control Details	21 July 2015
C012693.00- DA30	В	Bulk Earthworks Plan	21 July 2015
C012693.00- DA31	A	Retaining Wall Plan	4 August 2015
C012693.00- DA32	A	Retaining Wall Details	4 August 2015
C012693.00- DA35	В	Bulk Earthworks Sections Sheet 1	4 August 2015

C012693.00- DA40	С	Stormwater Drainage Plan	4 August 2015
C012693.00- DA41	В	Stormwater Catchment Plan	21 July 2015
C012693.00- DA42	В	Stormwater Drainage Longsections- Sheet 1	21 July 2015
C012693.00- DA45	В	Stormwater Drainage Details- Sheet 1	21 July 2015
C012693.00- DA46	В	Stormwater Drainage Details- Sheet 2	21 July 2015
C012693.00- DA50	В	Road 1 Finished Levels Plan	21 July 2015
C012693.00- DA51	В	Road 1 Longitudinal Section	21 July 2015
C012693.00- DA55	В	Road Typical Cross Sections	21 July 2015
Road Improve	ment Work	s Sketch prepared by J. Wyndham Prince	
8801/SK04	Н	Proposed Works Sketch	22 May 2013
Landscape Pla	ins prepare	ed by Urbis	
LA06	00	Phase 1 – Recommended Plant Species	27 August 2012
LA07	00	Phase 1 – Landscape furniture Palette	24 August 2012
LA08	02	Phase 1 – Street Tree Planting Works	10 September 2012
LA09	02	Phase 1 – Street Tree Planting Works	10 September 2012
LA10	00	Phase 1 – Street Tree Planting Works	30 August 2012

(j) Schedule 3 Part B – Condition B8 is amended by the insertion of the **bold and underlined** words / numbers and deletion of the <del>struckout</del> words/numbers as follows:

## **Road Closure**

B8 Prior to the commencement of works evidence shall be provided to the Certifying Authority demonstrating an application for the closure of the Beggs and Belmore Roads easements has been submitted to NSW Trade and Investment Crown Lands.

Prior to the commencement of works relevant to the development of Lot 1 evidence shall be provided to the Certifying Authority demonstrating an application for the closure of Belmore Road easement has been submitted to NSW Trade and Investment Crown Lands.

Prior to the commencement of works relevant to the development of Lot 2 evidence shall be provided to the Certifying Authority demonstrating an application for the closure of Beggs Road easement (east of the Lot 2 loading dock access) has been submitted to NSW Trade and Investment Crown Lands.

## End of modification SSD 5175 MOD 2

## **Development Consent**

## Section 4.38 of the Environmental Planning and Assessment Act 1979

The Independent Planning Commission (the Commission), as the declared consent authority under clause 8A of the State Environmental Planning Policy (State and Regional Development) 2011 and section 4.5(a) of the Environmental Planning and Assessment Act 1979, approves the development application referred to in Schedule 1, subject to the conditions 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

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John Hann Member of the Commission

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Soo-Tee Cheong Member of the Commission

Sydney	20 July 2018
	SCHEDULE 1
Application Number:	SSD 8588
Applicant:	Frasers Property Australia
Consent Authority:	Independent Planning Commission
Land:	Rooty Hill Road South, Rooty Hill (Lot 1 DP 1103025, Lots 2 & 3 DP 1041487, Lot 100 DP 882326, Lots 1B, 2A, 3A, 3B, 4B, 5B & 13B DP 8681, Lot 1 DP 135665, Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, &10 DP 830836, Lot A DP 358346, Lots 1, 3, 4, 5, 6, 7 & 8 DP 31130, Lots 11, 12 & 14 DP 882325 and Lots 1 & 2 DP 1069269)
Approved Development:	Detailed design, construction and operation of a convenience retail development on approved Lot 2 (Stage 1) with a gross floor area of 11,438 sqm comprising:
	<ul> <li>a supermarket</li> <li>specialty shops, food and drink premises</li> <li>a medical centre</li> <li>pharmacy</li> <li>gymnasium</li> <li>car parking for 433 car spaces</li> <li>end-of-trip facilities</li> <li>community garden</li> <li>signage zones</li> <li>loading dock facilities</li> </ul>

associated landscaping and infrastructure

#### DEFINITIONS

Applicant	Frasers Property Group, or any person carrying out any development to which this consent applies
Certifying Authority	Professionals that are accredited by the Building Professionals Board to issue construction, occupation, subdivision, strata, compliance and complying development certificates under the EP&A Act, <i>Strata Schemes (Freehold Development) Act 1973</i> and <i>Strata Schemes (Leasehold Development) Act 1986</i> or in the case of Crown development, a person qualified to conduct a Certification of Crown Building works
Conditions of this consent	Conditions contained in Schedule 2 of this document
Council	Blacktown City Council
Day	The period from 7 am to 6 pm on Monday to Saturday, and 8 am to 6 pm on Sundays and Public Holidays
Demolition	The deconstruction and removal of buildings, sheds and other structures on the site
Department	NSW Department of Planning and Environment
Development	The development described in the EIS and Response to Submissions, including the works and activities comprising a convenience retail development, as modified by the conditions of this consent.
EIS	The Environmental Impact Statement titled Lot 2 Rooty Hill Road South, Eastern Creek, prepared by Ethos Urban dated 3 October 2017, submitted with the application for consent for the development, including any additional information provided by the Applicant in support of the application.
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
Feasible	Means what is possible and practical in the circumstances
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.
Land	Has the same meaning as the definition of the term in section 1.4 of the EP&A Act
Material harm	Is harm that:
	<ul> <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> </ul>
	(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).
Minister	NSW Minister for Planning (or delegate)
NCC	National Construction Code
Non- compliance	An occurrence, set of circumstances or development that is a breach of this consent
OEH	Office of Environment and Heritage
Operation	The carrying out of the approved purpose of the development upon completion of construction.
PA	Means a planning agreement within the meaning of the term in section 7.4 of the EP&A Act.
Planning Secretary	Planning Secretary under the EP&A Act, or nominee

POEO Act	Protection of the Environment Operations Act 1997
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.
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.
RHRS	Rooty Hill Road South
RMS	Roads and Maritime Services

#### 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) in accordance with the EIS and Response to Submissions
  - (d) in accordance with the management and mitigation measures
  - (e) in accordance with the following drawings

Architectural I	prawings pre	bared by I2C	
Drawing No.	Revision	Name of Plan	Date
DA05	A	Proposed Site Plan – Stage 1	24.01.18
DA06	A	Proposed Roof Plan	11.09.17
DA07	A	Entry 1	11.09.17
DA08	А	Entry 2	11.09.17
DA09	A	Entry 2	11.09.17
DA10	А	Elevations 1	11.09.17
DA11	A	Elevations 2	11.09.17
DA12	A	True Elevations	11.09.17
DA13	A	Sections	11.09.17
DA18	Α	3D Perspectives	11.09.17
SD01	A	Shopfront Design – Key Plan	11.09.17
SD02	A	Shopfront 1	11.09.17
SD03	A	Shopfront 2	11.09.17
SD04	Α	Shopfront 3	11.09.17
SD05	Α	Shopfront 4	11.09.17
SD06	A	Shopfront 5	11.09.17
SZ01	A	Signage Zones	11.09.17
SZ02	А	Signage Zones	11.09.17
SZ03	A	Signage Zones	11.09.17
SZ04	А	Signage Zones	11.09.17
SZ05	A	Signage Zones	11.09.17
SZ06	A	Signage Zones	11.09.17
SZ07	Α	Signage Zones	11.09.17
SZ08	A	Signage Zones	11.09.17
SZ09	A	Signage Zones	11.09.17
SZ10	Α	Signage Zones	11.09.17

- 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; and
  - (b) 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.

#### EVIDENCE OF CONSULTATION

- A5. 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 to the Planning Secretary for 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.

#### STRUCTURAL ADEQUACY

- A6. 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: Under Part 4A of the EP&A Act, the Applicant is required to obtain construction and occupation certificates for the proposed building works.
  - Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.

#### APPLICABILITY OF GUIDELINES

A7. References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are in the form they are in as at the date of this consent.

However, 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

A8. 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, non-compliance notification and independent environmental 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.

#### INCIDENT NOTIFICATION, REPORTING AND RESPONSE

A9. The Department must be notified in writing to <u>compliance@planning.nsw.qov.au</u> 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.

Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1.

#### NON-COMPLIANCE NOTIFICATION

A10. The Department must be notified in writing to <u>compliance@planning.nsw.gov.au</u> within seven days after the Applicant becomes aware of any non-compliance. The Certifying Authority must also notify the Department in writing to <u>compliance@planning.nsw.gov.au</u> within seven days after they identify any non-compliance.

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.

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**

- A11. Within three months of:
  - (a) the submission of a compliance report under condition C4 and C6;
  - (b) the submission of an incident report under condition A9;
  - (c) the submission of an Independent Audit under condition C9;
  - (d) the approval of any modification of the conditions of this consent; or
  - (e) 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 Department must be notified in writing that a review is being carried out.

If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans and programs required under this consent must be revised, to the satisfaction of the Planning Secretary. Where revisions are required, the revised document must be submitted to the Planning Secretary for approval 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.

#### OPERATION OF PLANT AND EQUIPMENT

- A12. All plant and equipment used on site, or to monitor the performance of the development must be:
  - (a) maintained in a proper and efficient condition; and
  - (b) operated in a proper and efficient manner.

#### **GROSS FLOOR AREA**

A13. The maximum gross floor area (GFA) for the total development allowed by this consent for the convenience retail development on approved Lot 2 (Stage 1) shall not exceed 11,438 sqm.

#### FIT-OUT AND USE OF COMMERCIAL TENANCIES

A14. The fit-out and use of individual commercial tenancies except for the supermarket will be subject to separate approval unless it complies with the exempt development provisions in accordance with State Environmental Planning Policy (Western Sydney Parklands) 2009.

#### EXTERNAL ADVERTISING SIGNAGE

A15. The details of the advertising within the signage zones identified on the approved plans listed in Condition A2 will be subject to separate approval unless it complies with the exempt development provisions in accordance with State Environmental Planning Policy (Western Sydney Parklands) 2009.

#### CIRCULATION AREAS

A16. The internal circulation areas are to be maintained for that purpose. Additional pop-up kiosks or counter shops are not to be placed in the circulation areas.

#### PART B PRIOR TO ISSUE OF CONSTRUCTION CERTIFICATE

#### EXTERNAL WALLS AND CLADDING

- B1. The external walls of all buildings must comply with the relevant requirements of the NCC.
- B2. Before the issue of a Construction Certificate and an Occupation Certificate, the Applicant must provide the Certifying Authority 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 NCC.
- B3. The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it.

#### **DESIGN VERIFICATION**

- B4. A design verification statement from a qualified designer shall be submitted for review and endorsement of the Planning Secretary. The statement shall confirm the Construction Certificate plans and specifications achieve or improve the design quality of the development for which consent is granted, having regard to Eastern Creek Business Hub Design Guidelines dated 4 July 2017. The statement shall include:
  - a detailed material and finishes schedule of all the boundary fencing, acoustic wall/screening, concealment of rooftop plant (excluding minor elements such as individual tenancy exhaust fans and the like), building facades including the roof, the pedestrian entry, alfresco dining area, outdoor seating areas, pathways and external signage.
  - b) plans, sections and photomontages of the architectural wall along RHRS frontage of the site
  - c) details of a high quality timber finish (not a lapped and capped timber fence) or other natural material between the stone feature walls of the architectural wall along RHRS
  - d) details of a 2.5m high acoustic fence at the common boundary of the adjacent residential properties at Beggs Road.

#### DETAILED LANDSCAPE PLAN

- B5. A comprehensive landscape design plan and specifications prepared by a qualified landscape designer and incorporating the planting and landscape elements in the Eastern Creek Quarter Development Application Issue B landscape concept prepared by Arcadia dated September 2017 shall be submitted for review and endorsement of the Planning Secretary prior to the issue of a Construction Certificate. The required comprehensive landscape design plan and specifications shall include:
  - a) cross sections at various locations through the landscape setbacks at the perimeter of the site
  - b) proposed contours or spot levels
  - c) botanical names, quantities and container size of all proposed trees, shrubs and ground cover,
  - d) details of any retaining walls and drainage
  - e) on-going maintenance.

#### NATIONAL CONSTRUCTION CODE (NCC) COMPLIANCE

- B6. The proposed works must comply with the applicable performance requirements of the NCC so as to achieve and maintain acceptable standards of structural sufficiency, safety (including fire safety), health and amenity for the ongoing benefit of the community. Compliance with the performance requirements can only be achieved by:
  - a) complying with the deemed to satisfy provisions, or
  - b) formulating an alternative solution which:
    - i) complies with the performance requirements, or
    - ii) is shown to be at least equivalent to the deemed to satisfy provision, or
    - iii) a combination of a) and b).

#### **BUSHFIRE PROTECTION**

B7. Details shall be provided by a qualified bushfire consultant demonstrating compliance with the *Planning for Bushfire Protection Guidelines 2006* including Asset Protection Zones to the satisfaction of the Certifying Authority, prior to the issue of a Construction Certificate.

#### SIGNAGE STRATEGY

B8. Prior to the issue of a Construction Certificate, the Applicant is to provide an amended signage strategy showing the deletion of Sign K on the external face of the end-of-trip and bicycle storage building facing RHRS.

#### REFLECTIVITY

B9. The building materials used on the facades of the buildings must have a maximum normal specular reflectivity of visible light of 20 per cent and must be designed so as not to result in glare that causes any discomfort or threatens the safety of pedestrians or drivers. A report / statement demonstrating compliance with these requirements is to be submitted to the satisfaction of the Certifying Authority prior to the issue of Construction Certificate.

#### CRIME PREVENTION THROUGH ENVIRONMENTAL DESIGN (CPTED)

B10. To minimise the opportunity for crime in accordance with CPTED principles, the recommendations provided in the Crime Prevention Through Environmental Design Assessment report prepared by Ethos Urban, dated 13 September 2017 shall be incorporated and demonstrated on the detailed drawings to the satisfaction of the Certifying Authority prior to the issue of a Construction Certificate.

#### CAR PARKING

- B11. The development shall provide car parking in accordance with the following requirements: a) a total of 433 on-site car parking spaces comprising:
  - i. 418 retail car parking spaces
  - ii. 10 accessible car spaces
  - iii. 4 pick-up spaces for the supermarket tenancy
  - iv. 1 pick-up/drop-off space
  - b) The layout of the proposed car parking areas associated with the subject development (including driveways, ramps, grades, turn paths, sight distance requirements, aisle widths, aisle lengths, and parking bay dimensions) shall be in accordance with AS 2890.1-2004, AS 2890.6 for accessible spaces and AS2890.2-2002 for heavy vehicles where applicable.

#### LOADING AND UNLOADING AREAS

- B12. Plans demonstrating compliance with the following loading and unloading area requirements must be submitted to the satisfaction of the Certifying Authority prior to the issue of a Construction Certificate:
  - a) the layout of the loading and unloading areas associated with the subject development parking associated with the proposal (including queuing areas, grades, turn paths, sight distance requirements, aisle widths, and parking bays) must be in accordance with AS 2890.2-2002 for heavy vehicle usage
  - b) appropriate pedestrian advisory signs are to be provided at the egress from the loading and unloading area
  - c) the swept path of the longest vehicle (including garbage trucks) entering and exiting the Site, as well as manoeuvrability through the Site, must be in accordance with AUSTROADS.

#### **BICYCLE PARKING AND FACILITIES**

- B13. The layout, design and security of bicycle facilities must comply with the minimum requirements of Australian Standard AS 2890.3 – 1993 Parking Facilities Part 3: Bicycle Parking Facilities
- B14. Storage, change room and shower facilities for staff of the retail centre shall be provided within the End of Trip facility shown on the Approved Plans and details submitted to the satisfaction of the Certifying Authority prior to the issue of the Construction Certificate.

#### PRE-CONSTRUCTION DILAPIDATION REPORTS

B15. The Applicant is to engage a qualified structural engineer to prepare a Pre-Construction Dilapidation Report detailing the current structural condition of all adjoining buildings, infrastructure and roads within the 'zone of influence'. Any entry into private land is subject to the consent of the owner(s) and any inspection of buildings on privately affected land shall include details of the whole building where only part of the building may fall within the 'zone of influence'. The report shall be submitted to the satisfaction of the Certifying Authority prior to the issue of the Construction Certificate. A copy of the report is to be forwarded to the Council and each of the affected property owners.

In the event that access for undertaking a Pre-Construction Dilapidation Report is denied by an adjoining owner, the Applicant must demonstrate, in writing, to the satisfaction of the Secretary that all reasonable steps have been taken to obtain access and advise the affected property owner of the reason for the report and that these steps have failed.

#### STRUCTURAL DETAILS

- B16. Prior to the issue of a Construction Certificate, the Applicant shall submit to the satisfaction of the Certifying Authority structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrate compliance with:
  - a) the relevant clauses of the NCC
  - b) the development consent.

#### MECHANICAL VENTILATION

B17. Details of any mechanical ventilation and/or air conditioning system complying with AS1668.1 -The Use of Mechanical Ventilation and Air conditioning in Buildings – Fire and Smoke Control in Multi-compartment Buildings and AS1668.2 - The Use of Ventilation and Air-conditioning in Buildings – Mechanical Ventilation in Buildings, the NCC, and relevant Australian Standards shall be prepared by a suitably qualified person to the satisfaction of the Certifying Authority prior to the issue of a Construction Certificate.

#### STORAGE AND HANDLING OF WASTE

B18. Details of the storage of garbage bins and recycling containers and all waste and recyclable material in accordance with the relevant requirements of *Part G Site Waste Management and Minimisation City of Blacktown Development Control Plan 2005* shall be prepared by a suitably qualified person to the satisfaction of the Certifying Authority prior to the issue of a Construction Certificate.

#### ECOLOGICALLY SUSTAINABLE DEVELOPMENT

B19. Prior to the issue of a Construction Certificate, the Applicant is to provide a report, prepared by a suitably qualified person, to the satisfaction of the Certifying Authority demonstrating the design achieves the sustainability concepts in the Ecologically Sustainable Development Report prepared by Frasers Property Australia dated 7 September 2017.

#### NOISE MITIGATION MEASURES

B20. Details of noise mitigation measures recommended in the Noise Impact Assessment prepared by Acoustic Logic dated 22 May 2018 Revision 8 are to be detailed on the construction certificate drawings. Certification from an appropriately qualified acoustic engineer that the proposed measures will achieve compliance with the requirements of *Environmental Protection Authority's (EPAs) Industrial Noise Policy* and other guidelines applicable to the development is required to be submitted to the Certifying Authority prior to the issue of the Construction Certificate.

#### STORMWATER AND DRAINAGE MANAGEMENT

B21. Prior to the issue of a Construction Certificate being issued, details of any proposed stormwater disposal and drainage from the development and details of the provision and maintenance of overland flow paths must be submitted to the Certifying Authority. All details for the disposal of stormwater and drainage are to be designed in accordance with the relevant requirements under *Part R Blacktown Development Control Plan 2015* and *Blacktown Engineering Guide for Development 2005* unless otherwise agreed with Council.

#### EROSION AND SEDIMENT CONTROL

B22. Soil erosion and sediment control measures shall be designed in accordance with the document Managing Urban Stormwater – Soils & Construction Volume 1 (2004) by Landcom. Details are to be included in the Construction Environmental Management Plan (see Condition C14) submitted to the satisfaction of the Certifying Authority prior to the issue of the Construction Certificate.

#### **DISABLED ACCESS - GENERAL**

B23. Access and facilities for people with disabilities must be designed in accordance with Part D3 of the NCC. Prior to the issue of the Construction Certificate - Structure, certification of compliance with this condition from an appropriately qualified person must be provided to the Certifying Authority.

#### FOOD STANDARDS CODE

B24. Prior to the issue of a Construction Certificate, the Applicant shall submit to the satisfaction of the Certifying Authority detailed drawings demonstrating the construction, fitout and finishes of the supermarket complies with Standard 3.2.3 of the Australian and New Zealand Food Standards Code under the Food Act 2003 and AS 4674 – 2004 Design, Construction and Fitout of Food Premises.

#### LIGHTING SCHEME

B25. Prior to the issue of a Construction Certificate, the Applicant shall submit to the Certifying Authority a report demonstrating the detailed design of the external lighting scheme complies with AS4282: 1997 Control of the Obtrusive Effects of Outdoor Lighting to protect the amenity of the surrounding area from light spill. All external lighting associated with the loading docks shall be designed and appropriately shielded and directed away from the adjoining dwellings.

#### FLOOD RISK

B26. Prior to the issue of a Construction Certificate, the Applicant is to provide a report and plans by a suitably qualified person to the satisfaction of the Certifying Authority demonstrating the floor levels will comply with the relevant requirements in *New South Wales Floodplain Development Manual 2005*, and the site and gradient levels have been designed to ensure a safe path of egress from the site to Rooty Hill Road South, which is more than 1000mm above the height of the possible flood extents.

#### PART C PRIOR TO COMMENCEMENT OF WORKS

#### NOTIFICATION OF COMMENCEMENT

- C1. The Department must be notified in writing of the dates of commencement of physical work and operation at least 48 hours before those dates.
- C2. If the construction or operation of the development is to be staged, the Department 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.

#### ACCESS TO INFORMATION

- C3. 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;
    - v. 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 environmental 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.

#### COMPLIANCE REPORTING

- C4. A Pre-Construction Compliance Report must be prepared for the development, and submitted to the Certifying Authority for approval before the commencement of construction. A copy of the endorsed compliance report must be provided to the Department at <u>compliance@planning.nsw.gov.au</u> before the commencement of construction.
- C5. The Pre-Construction Compliance Report must include:
  - (a) details of how the terms of this consent that must be addressed before the commencement of construction have been complied with; and
  - (b) the expected commencement date for construction.
- C6. Construction Compliance Reports must be submitted to the Department at <u>compliance@planning.nsw.gov.au</u> for information every six months from the date of the commencement of construction, for the duration of construction. The Construction Compliance Reports must provide details on the compliance performance of the development for the preceding six months and must be submitted within one month following the end of each six-month period for the duration of construction of the development, or such other timeframe as required by the Secretary.
- C7. The Construction Compliance Reports must include:
  - (a) a results summary and analysis of environmental monitoring;
  - (b) the number of any complaints received, including a summary of main areas of complaint, action taken, response given and proposed strategies for reducing the recurrence of such complaints;
  - (c) details of any review of the CEMP and the Environmental Management Strategy and associated sub-plans as a result of construction carried out during the reporting period;
  - (d) a register of any modifications undertaken and their status;
  - (e) results of any independent environmental audits and details of any actions taken in response to the recommendations of an audit;

- (f) a summary of all incidents notified in accordance with this consent; and
- (g) any other matter relating to compliance with the terms of this consent or requested by the Secretary.

#### COMPLIANCE

C8. 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.

#### INDEPENDENT ENVIRONMENTAL AUDIT

- C9. No later than one month before the commencement of construction or within another timeframe agreed with the Secretary, a program of independent environmental audits must be prepared for the development in accordance with AS/NZS ISO 19011-2014: Guidelines for Auditing Management Systems (Standards Australia, 2014) and submitted to the Planning Secretary for approval.
- C10. The scope of each audit must be defined in the program. The program must ensure that environmental performance of the development in relation to each compliance requirement that forms the audit scope is assessed at least once in each audit cycle.
- C11. The environmental audit program prepared and submitted to the Secretary in accordance with conditions C9 and C10 above must be implemented and complied with for the duration of the development.
- C12. All independent environmental audits of the development must be conducted by a suitably qualified, experienced and independent team of experts and be documented in an audit report which:
  - (a) assesses the environmental performance of the development, and its effects on the surrounding environment including the community;
  - (b) assesses whether the development is complying with the terms of this consent;
  - (c) reviews the adequacy of any document required under this consent; and
  - (d) recommends measures or actions to improve the environmental performance of the development, and improvements to any document required under this consent.
- C13. Within three months of commencing an Independent Environmental Audit, or within another timeframe agreed by the Secretary, a copy of the audit report must be submitted to the Secretary, and any other NSW agency that requests it, together with a response to any recommendations contained in the audit report, and a timetable for the implementation of the recommendations. The recommendations must be implemented to the satisfaction of the Secretary.

Note: The audit team must be led by a suitably qualified auditor and include experts in any fields specified by the Planning Secretary.

#### CONSTRUCTION ENVIRONMENTAL MANAGEMENT PLAN (CEMP)

- C14. Prior to the commencement of any works on site, a **Construction Environmental Management Plan** (CEMP) shall be submitted to the Certifying Authority. The CEMP shall be informed by the Construction Management Plan submitted with the EIS. The CEMP shall address, but not be limited to, the following matters where relevant:
  - a) hours of work
  - b) 24 hour contact details of site manager and details of complaint handling
  - c) traffic management, in consultation with Council, TfNSW and RMS
  - d) construction noise and vibration management, prepared by a suitably qualified person
  - e) management of dust to protect the amenity of the neighbourhood
  - f) erosion and sediment control
  - g) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the Site
  - h) external lighting in compliance with AS4282: 1997 Control of the Obtrusive Effects of Outdoor Lighting
  - i) works in accordance with any remedial works plan
  - j) air quality management including issues associated with odour, minimising dust on site and prevention of dust from leaving the site during construction works
  - k) incorporation of all acoustic management and treatments.

The CEMP must not include works that have not been explicitly approved in the development consent. In the event of any inconsistency between the consent and the CEMP, the consent shall prevail.

#### CONSTRUCTION PEDESTRIAN AND TRAFFIC MANAGEMENT PLAN (CPTMP)

- C15. Prior to the commencement of any works on site the Applicant shall prepare a Construction Pedestrian and Traffic Management Plan (CPTMP) in consultation with the RMS and Council. The CPTMP needs to specify, but not limited to, the following:
  - a) location of the proposed work zone
  - b) haulage routes

- c) construction vehicle access arrangements
- d) proposed construction hours
- e) estimated number of construction vehicle movements
- f) construction program
- g) consultation strategy for liaison with surrounding stakeholders
- h) any potential impacts to general traffic, cyclists, pedestrians and bus services within the vicinity of the site from construction vehicles during the construction of the proposed works
- should any impact be identified, the duration of the impacts and measures proposed to mitigate any associated general traffic, public transport, pedestrian and cyclist impacts should be clearly identified and included in the CPTMP.

Prior to the commencement of work, the Applicant shall submit a copy of the endorsed CPTMP to the Certifying Authority and the Planning Secretary.

#### CONSTRUCTION NOISE AND VIBRATION MANAGEMENT PLAN (CNVMP)

- C16. Prior to the commencement of construction activities, a detailed and site specific **Construction Noise and Vibration Management Plan** (CNVMP) shall be prepared by a suitably qualified person (who is eligible for membership of the Australian Acoustic Society, Institute of Engineers Australia or the Australian Association of Acoustic Consultants) in consultation with Council and submitted to the Certifying Authority. The CNVMP shall include, but not be limited to:
  - a) identification of each work area, site compound and access route (both private and public)
  - b) identification of the specific activities that will be carried out and associated noise sources at the premises and access routes
  - c) identification of all potentially affected sensitive receivers
  - d) the construction noise objectives identified in accordance with the Interim Construction Noise Guidelines (DECC 2009)
  - e) assessment of potential noise and vibration from the proposed construction methods (including noise from construction traffic) against the objectives identified in (d)
  - where the objectives are predicted to be exceeded an analysis of feasible and reasonable noise mitigation measures that can be implemented to reduce construction noise impacts
  - g) description of management methods and procedures and specific noise mitigation treatments that will be implemented to control noise and vibration during construction, including the early erection of operational noise control barriers
  - h) procedures for notifying residents of construction activities that are likely to affect their noise and vibration amenity
  - i) measures to monitor noise performance and respond to complaints.

The CNVMP should also consider demolition methods that do not require the use of rock breakers or other similar high noise generating equipment, such as rock (or concrete) splitting of building sections for transport and break up off site, unless not feasible and reasonable. Where rock breakers or other high noise generating equipment are to be used such that the appropriate criteria are exceeded, the hours of operation for high noise generating equipment must include respite periods.

The Applicant shall submit a copy of the CNVMP to the Planning Secretary and Council prior to the commencement of work.

#### CONSTRUCTION WASTE MANAGEMENT PLAN (CWMP)

- C17. Prior to the commencement of any works on site, a detailed **Construction Waste Management Plan** (CWMP) prepared by a suitably qualified person, in consultation with Council, shall be submitted to the Certifying Authority. The CWMP shall address, but not be limited to, the following matters:
  - I) recycling of demolition materials including concrete
  - m) removal of hazardous materials and disposal an approved waste disposal facility in accordance with the requirements of the relevant legislation, codes, standards and guidelines, prior to the commencement of any building works.

The Applicant shall submit a copy of the CWMP to the Planning Secretary and Council prior to commencement of work.

C18. Details demonstrating compliance with the relevant legislative requirements, associated with the removal of hazardous waste, particularly the method of containment and control of emission of fibres to the air, are to be submitted to the satisfaction of the Certifying Authority prior to the removal of any hazardous materials.

#### AIR QUALITY MANAGEMENT PLAN (AQMP)

C19. Prior to the commencement of construction works an **Air Quality Management Plan** (AQMP) prepared by a suitably qualified person and shall be submitted to the Certifying Authority to minimise the migration of dust to the surrounding

area during the construction phase. The AQMP must be prepared accordance with the EPA's Approved Methods for the Modelling and Assessment of Air Pollutants in NSW (the Approved Methods).

C20. The Applicant shall submit a copy of the AQMP to the Planning Secretary and Council prior to commencement of work.

#### CONTACT TELEPHONE NUMBER

C21. Prior to the commencement of the works, the Applicant shall forward to the Certifying Authority a 24 hour telephone number to be operated for the duration of the construction works.

#### UTILITY SERVICES

- C22. Prior to the commencement of work the Applicant is to obtain written approval from the utility authorities (electricity supply authority, an approved telecommunications carrier and an approved gas carrier, where relevant) in connection with the relocation and/or adjustment of the services affected by the construction of the underground structure. Any costs in the relocation, adjustment or support of services are to be the responsibility of the Applicant.
- C23. Prior to the commencement of work the Applicant is to obtain written advice from an electricity supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant) that satisfactory arrangements are in place to ensure provision of adequate services.

#### BARRICADE PERMIT

C24. Where construction/building works require the use of a public place including a road or footpath, approval under section 138 of the *Roads Act 1993* for a Barricade Permit is to be obtained prior to the commencement of work. Details of the barricade construction, area of enclosure and period of work are required to be submitted to the satisfaction of the relevant road authority.

#### HOARDING

- C25. A separate application under section 138 of the *Roads Act 1993* is to be made to the relevant road authority to erect a hoarding and/or scaffolding in a public road (if required) and such application is to include:
  - a) architectural, construction and structural details of the design as well as proposed artwork
  - b) structural certification prepared and signed by an appropriately qualified practising structural engineer.

Evidence of the issue of a Structural Works Inspection Certificate and structural certification will be required prior to the commencement of construction works on site.

#### GEOTECHNICAL REPORTS

- C26. Prior to the commencement of any drilling/piling works on site, the Applicant shall submit to the Certifying Authority, the results of a detailed geotechnical investigation on the site. The report is to address such matters as:
  - a) appropriate drilling methods and techniques
  - b) vibration management and monitoring
  - c) dilapidation survey
  - d) support and retention of excavated faces
  - e) hydrogeological considerations.

The recommendations of the report are to be implemented during the course of the works.

#### PART D DURING CONSTRUCTION

#### HOURS OF CONSTRUCTION

- D1. Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:
  - (a) between 7:00am and 6:00 pm, Mondays to Fridays inclusive; and
  - (b) between 8:00 am and 1:00 pm, Saturdays.
- D2. No work may be carried out on Sundays or public holidays.
- D3. Activities may be undertaken outside of the hours nominated in Condition D2 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.

Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards.

- D4. Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:
  - (a) 9.00 am to 12.00 pm, Monday to Friday;
  - (b) 2.00 pm to 5.00 pm Monday to Friday; and
  - (c) 9.00 am to 12.00 pm, Saturday.

#### WORKS IN ACCORDANCE WITH PLANS

- D5. The Applicant must carry out all works on the site which form part of this development in accordance with:
  - (d) CEMP approved under Condition C14. The CEMP must document and incorporate all of the following Plans required under this consent
  - (e) CPTMP approved under Condition C15
  - (f) CNVMP approved under Condition C16
  - (g) CWMP approved under Condition C17
  - (h) AQMP approved under Condition C19

#### EROSION AND SEDIMENT CONTROL

D6. All erosion and sediment control measures, as designed in accordance with Condition B23, are to be effectively implemented and maintained at or above design capacity for the duration of the construction works and until all ground disturbed by the works has been stabilised and rehabilitated so that it no longer acts as a source of sediment.

#### UTILITIES

D7. The Applicant shall be responsible for all public utility adjustment/relocation works, necessitated by the development and as required by the various public utility authorities and/or their agents.

#### CONSTRUCTION NOISE AND VIBRATION MANAGEMENT

- D8. The development must comply with the construction noise management levels detailed in the *Interim Construction Noise Guideline* (Department of Environment and Climate Change, 2009). All feasible and reasonable noise mitigation measures shall be implemented and any activities that could exceed the construction noise management levels shall be identified and managed in accordance with the CNVMP, approved as part of the CEMP.
- D9. Any noise generated during the construction of the development must not be offensive noise within the meaning of the *Protection of the Environment Operations Act 1997* or exceed approved noise limits for the Subject Site.
- D10. Where all control measures within the CNVMP (refer to **Condition C16**) have been implemented and the resultant noise and/or vibration levels at any sensitive receiver continue to exceed applicable criteria in the Construction Hours / Noise Code 1992 or Interim Construction Noise Guidelines and giving rise to sustained complaints then the contractor must provide regular, appropriate and sustained periods of respite in consultation with Council's Health and Building unit. Approval to vary the authorised noise and vibration levels must be received in writing by the proponent from Council prior to activities being undertaken that exceed sanctioned emission levels. Such periods must be set and agreed to by Council.
- D11. Vibration caused by construction at any residence or structure outside the subject site must be limited to:
  - (a) for structural damage vibration to heritage buildings, German Standard DIN 4150 Part 3 Structural Vibration in Buildings Effects on Structure

- (b) for human exposure to vibration, the evaluation criteria presented in British Standard BS 6472- Guide to Evaluate Human Exposure to Vibration in Buildings (1Hz to 80 Hz) for low probability of adverse comment
- (c) These limits apply unless otherwise outlined in the CEMP.

#### WORK COVER REQUIREMENTS

D12. To protect the safety of work personnel and the public, the work site shall be adequately secured to prevent access by unauthorised personnel, and work shall be conducted at all times in accordance with relevant Work Cover requirements.

#### COVERING OF LOADS

D13. All vehicles involved in the excavation and / or demolition process and departing from the property with materials, spoil or loose matter must have their loads fully covered before entering the public roadway.

#### VEHICLE CLEANSING

D14. Prior to the commencement of work, suitable measures are to be implemented to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the Site. It is an offence to allow, permit or cause materials to pollute or be placed in a position from which they may pollute waters.

#### DUST CONTROL MEASURES

D15. Adequate measures shall be taken to prevent dust from affecting the amenity of the neighbourhood during construction.

#### NO OBSTRUCTION OF PUBLIC WAY

D16. The public way must not be obstructed by any materials, vehicles, refuse skips or the like, under any circumstances. Non-compliance with this requirement will result in the issue of a notice by the Planning Secretary to stop all work on site.

#### EXTERNAL LIGHTING

D17. External Lighting shall comply with AS4282: 1997 Control of the Obtrusive Effects of Outdoor Lighting.

#### SITE NOTICE

- D18. A site notice(s) shall be prominently displayed at the boundaries of the site for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer. The notice(s) is to satisfy all but not be limited to, the following requirements:
  - (a) The notice is to be able to be read by the general public from a public road or other public place adjacent to the site
  - (b) The notice is to be rigid, durable and weatherproof and is to be displayed throughout the works period
  - (c) The approved hours of work, the name of the site/project manager, the responsible managing company (if any), its address and 24 hour contact phone number for any inquiries, including construction/noise complaint are to be displayed on the site notice
  - (d) The notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the Site is not permitted.

#### CONTACT TELEPHONE NUMBER

D19. The Applicant shall ensure that the 24 hour contact telephone number is continually attended by a person with authority over the works for the duration of the development.

#### APPROVED PLANS TO BE ON-SITE

D20. A copy of the approved and certified plans, specifications and documents incorporating conditions of approval and certification shall be kept on the site at all times and shall be readily available for perusal by Council, the Department or the Certifying Authority.

#### PART E PRIOR TO OCCUPATION OR COMMENCEMENT OF USE

#### PROTECTION OF PUBLIC INFRASTRUCTURE

- E1. Unless the Applicant and the applicable 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 development; and
  - (b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development.

#### OCCUPATION CERTIFICATE

E2. An Occupation Certificate must be obtained from the Certifying Authority prior to commencement of occupation or use of the whole or any part of a new building, an altered portion of, or an extension to an existing building.

#### ROAD INFRASTRUCTURE WORKS

E3. Prior to the issue of the first Occupation Certificate, the Applicant shall provide evidence to the Certifying Authority and Planning Secretary demonstrating that the road upgrade infrastructure works along RHRS and Beggs Road have been completed in accordance with RMS requirements.

#### STRUCTURAL INSPECTION CERTIFICATE

- E4. A Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the Certifying Authority prior to the issue of the relevant Occupation Certificate and/or use of the premises. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) shall 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
  - b) The drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.

#### GFA AND BUILDING HEIGHT CERTIFICATION

E5. A Registered Surveyor is to certify that the development does not exceed the approved gross floor area and building height. Details shall be provided to the Certifying Authority demonstrating compliance with this condition prior to the issue of the final Occupation Certificate.

#### CRIME PREVENTION

E6. Prior to the issue of the relevant Occupation Certificate details shall be submitted to the satisfaction of the Certifying Authority that the CPTED works have been completed in accordance with **Condition B9**.

#### LOADING DOCK MANAGEMENT

- E7. Prior to the issue of the relevant Occupation Certificate, a Loading Dock Management Plan (LDMP) shall be submitted to the Certifying Authority to ensure safe and efficient operation of the proposed loading area and minimise conflicts with adjoining residential properties. The LDMP shall include the following:
  - a) allocation of sufficient loading spaces
  - b) measures to ensure the lighting of loading docks is turned off when the loading areas are not in operation
  - c) restrictions on delivery and operating times
  - d) controls on duration of stays
  - e) measures to ensure there is no queuing of delivery vehicles including details of alternate parking locations to redirect vehicles when queuing occurs
  - f) controls on the placement of skips, pallets, etc.
  - g) procedures for tradesman access and parking
  - h) allocation of delivery times for residential removalists
  - i) truck access routes.

#### MECHANICAL VENTILATION

- E8. Following completion, installation and testing of all the mechanical ventilation systems, the Applicant shall provide evidence to the satisfaction of the Certifying Authority, prior to the issue of the relevant Occupation Certificate, that the installation and performance of the all mechanical systems complies with:
  - a) the NCC/approved performance solution
  - b) Australian Standard AS1668 and other relevant codes or approved performance solution
  - c) the development consent and any relevant modifications.

E9. Prior to issue of an Occupation Certificate and following completion, installation, and testing of all the mechanical ventilation systems, a Mechanical Ventilation Certificate of Completion and Performance in accordance with Clause A2.2(a)(iii) of the NCC must be submitted to and approved by the Certifying Authority.

#### ENVIRONMENTAL PERFORMANCE

E10. The Applicant is to provide to the Certifying Authority and Planning Secretary documentation, prepared by a suitably qualified consultant, confirming that the development has been completed and assessed in accordance with the Green Building Council of Australia 6 Star Green Star rating (Design and As-built v1.1).

#### GREEN TRAVEL PLAN

E11. To encourage travel modes other than private vehicle the Applicant shall prepare and implement a green travel plan and transport access guide for employees of the retail centre. Details are to be submitted to the Certifying Authority prior to the issue of the final Occupation Certificate.

#### POST-CONSTRUCTION DILAPIDATION REPORT

- E12. Prior to the issue of the relevant Occupation Certificate:
  - a) the Applicant shall engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of the construction works. This report is to ascertain whether the construction works created any structural damage to adjoining buildings, infrastructure and roads
  - b) the report is to be submitted to the Certifying Authority. In ascertaining whether adverse structural damage has occurred to adjoining buildings, infrastructure and roads, the Certifying Authority must:
    - i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions
    - ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads
  - c) a copy of this report is to be forwarded to the Planning Secretary and each of the affected property owners.

#### FIRE SAFETY CERTIFICATION

E13. Prior to the issue the relevant Occupation Certificate, a Fire Safety Certificate shall be obtained for all the relevant 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 Certifying Authority and be prominently displayed in the building.

#### ROAD DAMAGE

E14. 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, is to be met in full by the Applicant prior to the issue of the final Occupation Certificate.

#### WASTE COLLECTION

- E15. Prior to the issue of the relevant Occupation Certificate or commencement of the use, whichever is earlier, the Certifying Authority must be satisfied that waste handling works have been completed in accordance with the Waste Management Plan, other relevant conditions and Council's *Part G Site Waste Management and Minimisation City of Blacktown Development Control Plan 2005*.
- E16. Prior to an Occupation Certificate being issued and/or commencement of the use, whichever is earlier, the building owner must ensure that there is a contract with a licensed contractor for the removal of all waste.
- E17. Prior to the issue the relevant Occupation Certificate details shall be submitted to the satisfaction of the Certifying Authority that waste handling works have been completed in accordance with **Condition B18**.

#### SYDNEY WATER

E18. A Section 73 Compliance Certificate under the Sydney Water Act 1994 must be obtained from Sydney Water Corporation, if relevant. The application must be made through an authorised Water Servicing Coordinator. Please refer to the "Your Business" section of the web site www.sydneywater.com.au then follow the "e-Developer" icon or telephone 13 20 92 for assistance. Following the application a "Notice of Requirements" will advise of water and sewer extensions to be built and charges to be paid. Please make early contact with the Coordinator, since building of water/sewer extensions can be time consuming and may impact on other services and building, driveway or landscape design. The Section 73 Certificate must be submitted to the Certifying Authority prior to occupation of the development.

#### ACOUSTIC COMPLIANCE

E19. Prior to the issue of a relevant Occupation Certificate, evidence shall be submitted to the Certifying Authority demonstrating compliance with all recommendations of the Noise Impact Assessment prepared by Acoustic Logic Revision 6 dated 21 February 2018 and other guidelines applicable to the development.

#### PEDESTRIAN FENCE (ROOTY HILL ROAD SOUTH)

E20. A pedestrian fence shall be constructed within the central median along RHRS in accordance with the RMS requirements as approved under the Works Authorisation Deed (WAD) prior to the issue the relevant Occupation Certificate.

#### FIT-OUT FOOD PREMISES (SUPERMARKET)

- E21. Prior to the issue of an Occupation Certificate the supermarket tenancy shall be registered with Council's Environmental Health Unit and a health inspection shall be conducted by Council's Environmental Health Officer to ensure that the fit out complies with the requirements of the Food Act 2003 and Australian Standard 4674-2004 *Design, construction and fit-out of food premises.* The NSW Food Authority shall be notified prior to commencement of operation.
- E22. The installation of any grease arrestor shall comply with the requirements of the Sydney Water Corporation. A copy of the Corporation's Trade Waste Agreement shall be submitted to Council prior to the issue of an Occupation Certificate.

#### SITE INTERFACE

- E23. Prior to the issue of the first Occupation Certificate, the Applicant shall provide evidence to the Certifying Authority and Planning Secretary demonstrating that the architectural and acoustic wall along RHRS and the acoustic treatment adjacent residential properties in Beggs Road including the landscape measures and outdoor lighting details have been completed in accordance with the requirements of this development consent (**Condition B4**).
- E24. Prior to the issue of the first Occupation Certificate, the Applicant shall provide evidence to the Certifying Authority and Planning Secretary demonstrating that the landscape buffers at the perimeter of the site have been completed in accordance with the approved design guidelines and the detailed landscape plan and specification (Condition **B5**).

#### LIGHTING SCHEME (LOADING DOCK)

E25. Before the issue of the relevant Occupation Certificate, the Applicant shall provide evidence to the Certifying Authority and Planning Secretary demonstrating that the external lighting associated with the loading docks is appropriately shielded and directed away from the adjacent dwellings in Beggs Road and complies with AS4282: 1997 Control of the Obtrusive Effects of Outdoor Lighting.

#### SURVEY CERTIFICATE

E26. A Survey Certificate prepared by a Registered Surveyor must be submitted at the completion of the building works certifying the location of the building in relation to the boundaries of the allotment.

#### WORKS AS EXECUTED - DRAINAGE WORKS

E27. Before the issue of the relevant Occupation Certificate written verification from a suitably qualified professional civil engineer shall be obtained, stating that all stormwater drainage and related work has been designed and constructed in accordance with the approved plans. In addition, full works-as-executed plans, prepared and signed by a registered surveyor, shall be submitted to Council. These plans shall include levels and location for all drainage structures and works, buildings (including floor levels) and finished ground levels and pavement surface levels.

#### PART F POST OCCUPATION

#### HOURS OF OPERATION

F1. The retail centre shall operate in accordance with the following hours:

Tenancy	Day	Monday to Saturday	Sunday
Supermarket	7 days a week	7:00am to 12:00 am	112
Liquor store	-	9:00am-10:00pm	10:00am-10:00pm
Gym	-	24 hours	
Pharmacy	-	7:00am – 10:00pm	
Medical Centre	-	7:00am – 10:00pm	
Specialty shops	-	7:00am – 10:00pm	

F2. The loading docks shall not operate outside the following hours:

Loading and Unloading	
Monday to Saturday	Sunday
7:00am – 6:00pm	8:00am – 5:00pm

#### LOADING AND UNLOADING

- F3. The loading and unloading of service vehicles and trucks in connection with the use of the premises must be carried out within the signposted loading spaces at all times and must not obstruct other properties or the public domain. The loading and unloading areas must be kept clear of goods and must not be used for storage purposes, including garbage storage.
- F4. All vehicles must enter and leave the Site in a forward direction.

#### UNOBSTRUCTED DRIVEWAYS, PARKING AREAS AND EXTERNAL AREAS

F5. All driveways and parking areas shall be unobstructed at all times. Driveways and car spaces shall not be used for the storage or display of goods, materials or any other equipment and shall be used solely for vehicular access and for the parking of vehicles associated with the use of the premises. The external areas of the building are not to be used for storage.

#### PUBLIC WAY TO BE UNOBSTRUCTED

F6. The public way must not be obstructed by any materials, vehicles, refuse, skips or the like under any circumstances.

#### WASTE MANAGEMENT

- F7. No garbage is to be placed on the public way, e.g. footpaths, roadways, reserves, at any time. In addition:
  - garbage and recycling must be undertaken within the confines of the site within signposted loading spaces at all times
    - b) the collection of waste and recycling must only occur between 9.00am and 5.00pm Monday to Sunday to avoid noise disruption to the surrounding area
    - c) the collection of waste shall occur inside the loading docks.
- F8. All waste generated on site must be classified and disposed of in accordance with the Waste Classification Guidelines (DECC 2008).

#### ENVIRONMENTAL PERFORMANCE

F9. Within 12 to 18 months following the issue of the final Occupation Certificate, the Applicant is to provide to the Certifying Authority and Planning Secretary documentation, prepared by a suitably qualified consultant, confirming that the development operates in accordance with the Green Building Council of Australia 6 Star Green Star rating (Design and As-built v1.1).

#### NOISE CONTROL - MECHANICAL PLANT AND EQUIPMENT

- F10. Noise associated with the operation of any plant, machinery or other equipment on the site, shall not give rise to any one or more of the following:
  - a) transmission of "offensive noise" as defined in the *Protection of the Environment Operations Act 1997* to any place of different occupancy
  - a sound pressure level at any affected residential property that exceeds the background (LA90, 15 minute) noise level by more than 5dB(A). The background noise level must be measured in the absence of noise emitted from the premises. The source noise level must be assessed as a LAeq, 15 minute
  - c) notwithstanding compliance with (1) and (2) above, the noise from mechanical plant associated with the premises must not exceed 5dB(A) above the background noise level between the hours of 12.00 midnight and 7.00 am.

#### ANNUAL FIRE SAFETY CERTIFICATION

F11. The owner of the building shall certify to Council or the relevant authority every year that the essential services installed in the building for the purposes of fire safety have been inspected and at the time of inspection are capable of operating to the required minimum standard. This purpose of this condition is to ensure that there is adequate safety of persons in the building in the event of fire and for the prevention of fire, the suppression of fire and the prevention of spread of fire.

#### COMPLIANCE REPORT

F12. The Applicant, or any party acting upon this approval, shall submit to the Planning Secretary a report addressing compliance with all relevant conditions of this approval.

#### PROTECTION OF THE ENVIRONMENT OPERATIONS ACT

F13. Any activity carried out in accordance with this approval shall not give rise to air pollution (including odour), offensive noise or pollution of land and/or water as defined by the Protection of the Environment Operations Act 1997.

#### SUPERMARKET

F14. The supermarket shall be maintained in accordance with the requirements of and the *Food Act 2003* and Regulations and *Australian Standard 4674-2004 Design, construction and fit-out of food premises*. The proprietor is to ensure that all food handling complies with the requirements of the Food Act 2003 and Regulations shall notify NSW Food Authority.

#### ILLUMINATED ADVERTISING SIGNAGE

F15. A midnight to dawn curfew shall apply to the illuminated external signage with the exception of signage related to the gymnasium.

#### ON-GOING MAINTENANCE

- F16. The retail centre shall be maintained in a high standard to ensure a high level of amenity and safety. In particular the operator of the retail centre shall
  - a) keep building and walls clean and repaired
  - b) ensure secure closure of parking areas and new loading dock areas outside of centre trading hours;
  - c) maintain parking areas to a high standard with no potholes and free of litter
  - d) install attractive displays in windows of vacant stores to avoid creating an abandoned image
  - e) keep lines of sight open by maintaining landscaping to allow visual access to all parts of the site
  - f) ensure the treatment of all surfaces on the exterior of the building include graffiti resistant paints and/or other surfaces that discourage graffiti up to a height of 6 metres
  - g) implement a graffiti removal policy which allows for rapid removal of graffiti along the exterior of the centre and street frontages within a 24 hour period
  - h) implement a maintenance and cleaning regime is established which ensures that any damage to the area is rectified promptly and cleaning of the entry area occurs within a 24 hour period
  - i) maintain pedestrian pathways free of obstacles
  - j) display Information at entrances to the centre advising where to go for help and how to report maintenance or vandalism problems and
  - k) provide regular security patrols of the building and the car park area as part of the centre management plan for the development.

#### ODOUR COMPLAINTS

F17. Any potential odour emissions from the site shall comply with relevant requirements under the Protection of the Environment Operations Act 1997 to protect the amenity of the surrounding area. If a substantiated complaint is received by Council in relation to odour emanating from the premises, an odour assessment is to be carried out and recommendations provided to mitigate the emission of odour from the premises. The report shall be prepared by an appropriately qualified consultant and shall be submitted to the Department's Compliance team for consideration.

#### NOISE COMPLAINTS

F18. If a substantiated complaint is received by Council in relation to noise pollution emanating from the premises, an acoustical assessment is to be carried out in accordance with the requirements of the *Department of Environment and Conservation's Environmental Noise Management - NSW Industrial Noise Policy* and recommendations provided to mitigate the emission of offensive noise from the premises. The report shall be prepared by an appropriately qualified acoustic consultant that is a member of the Association of Australian Acoustic Consultants and shall be submitted to the Department's Compliance team for consideration.

#### ADVISORY NOTES

#### APPEALS

AN1 The Applicant has the right to appeal to the Land and Environment Court in the manner set out in the Environmental Planning and Assessment Act, 1979 and the Environmental Planning and Assessment Regulation, 2000 (as amended).

#### OTHER APPROVALS AND PERMITS

AN2 Other permits and approvals may be required including crane permits, road opening permits, hoarding or scaffolding permits, footpath occupation permits, barricade permits and/or any other approvals under Section 68 (Approvals) of the Local Government Act, 1993 or Section 138 of the Roads Act, 1993.

#### **RESPONSIBILITY FOR OTHER CONSENTS / AGREEMENTS**

AN3 The Applicant is solely responsible for ensuring that all additional consents and agreements are obtained from other authorities, as relevant.

#### TEMPORARY STRUCTURES

- AN4 If required. an approval under State Environmental Planning Policy (Temporary Structures) 2007 must be obtained from the relevant authority for the erection of the temporary structures. The application must be supported by a report detailing compliance with the provisions of the NCC.
- AN5 If required, structural certification from an appropriately qualified practicing structural engineer must be submitted to the Certifying Authority with the application under *State Environmental Planning Policy (Temporary Structures) 2007* to certify the structural adequacy of the design of the temporary structures.

#### DISABILITY DISCRIMINATION ACT

AN6 This application has been assessed in accordance with the EP&A Act. The Applicant is responsible for complying with all applicable anti-discrimination legislation. The Disability Discrimination Act 1992 covers disabilities not catered for in the minimum standards called up in the NCC which references AS 1428.1 - Design for Access and Mobility. AS1428 Parts 2, 3 & 4 provides the most comprehensive technical guidance under the Disability Discrimination Act 1992 currently available in Australia

#### COMMONWEALTH ENVIRONMENT PROTECTION AND BIODIVERSITY CONSERVATION ACT 1999

- AN7 The Commonwealth *Environment Protection and Biodiversity Conservation Act 1999* provides that a person must not take an action which has, will have, or is likely to have a significant impact on a matter of national environmental significance (NES) matter, or Commonwealth land, without an approval from the Commonwealth Environment Minister.
- AN8 This application has been assessed in accordance with the New South Wales EP&A Act. It is the Applicant's responsibility to consult the Department of Sustainability, Environment, Water, Population and Communities to determine the need or otherwise for Commonwealth approval and you should not construe this grant of approval as notification to you that the Commonwealth Act does not have application. The Commonwealth Act may have application and you should obtain advice about this matter. There are severe penalties for non-compliance with the Commonwealth legislation.

#### ASBESTOS REMOVAL

AN9 All excavation works involving the removal and disposal of asbestos must only be undertaken by contractors who hold a current WorkCover Asbestos or 'Demolition Licence' and a current WorkCover Class 2 (Restricted) Asbestos

Licence and removal must be carried out in accordance with NOHSC: 'Code of Practice for the Safe Removal of Asbestos'.

#### SITE CONTAMINATION ISSUES DURING CONSTRUCTION

AN10 Should any new information come to light during demolition or construction works which has the potential to alter previous conclusions about site contamination then the Applicant must be immediately notified and works must cease. Works must not recommence on site until the consultation is made with the Planning Secretary.

#### APPENDIX 1. INCIDENT NOTIFICATION AND REPORTING REQUIREMENTS

#### WRITTEN INCIDENT NOTIFICATION REQUIREMENTS

- A written incident notification addressing the requirements set out below must be emailed to the Department at the following address: <u>compliance@planning.nsw.gov.au</u> 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 A9 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 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.