


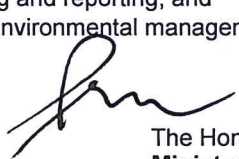
Infrastructure approval

Section 115ZB of the *Environmental Planning & Assessment Act 1979*

I grant approval to the State significant infrastructure application referred to in schedule 1, subject to the conditions in schedules 2.

These conditions are required to:

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



The Hon Pru Goward MP
Minister for Planning

Sydney

21 December 2014

SCHEDULE 1

Application no.:	SSI-6148
Proponent:	Roads and Maritime Services
Approval Authority:	Minister for Planning
Land:	Land within, adjacent to and in proximity of the M4 corridor between Pitt Street at Parramatta, Merrylands, Granville and Holroyd, and Homebush Bay Drive at Homebush
State Significant Infrastructure:	<p>Widening and upgrading the M4 Motorway generally between Pitt Street, Parramatta and Holroyd and Homebush Bay Drive, Homebush West, including</p> <ul style="list-style-type: none">▪ Construction of a new two lane viaduct for westbound traffic, on the southern side of the existing viaduct structure between Church Street, Parramatta and Wentworth Street, Granville, and reconfiguration of the traffic lanes on the existing viaduct structure to four lanes eastbound and two lanes westbound; and a new bridge/viaduct over Duck River at Auburn;▪ Widening of the existing motorway to the south of the westbound carriageway between Wentworth Street, Granville and Duck River, Auburn; and within the existing motorway corridor between Junction Street, Auburn and Homebush Bay Drive, Homebush to provide four traffic lanes westbound and four traffic lanes eastbound;▪ Construction of a new westbound G-loop on-ramp to the M4 Motorway from Homebush Bay Drive, Homebush, and a new eastbound on-ramp to the M4 from Hill Road, Lidcombe;▪ Widening and/or lengthening of existing ramps at Church Street, James Ruse Drive, Silverwater Road, Hill Road and Homebush Bay Drive;▪ Provision of Intelligent Transport Systems infrastructure for motorway operations;▪ Provision of road infrastructure and complementary technology services to support the future implementation of smart motorway operations;▪ Provision of tolling infrastructure such as gantries and control systems; and▪ Provision of new and modified noise barriers and new asphalt wearing surface to the existing M4 Motorway.
Critical State Significant Infrastructure	The proposal is critical State significant infrastructure by virtue of schedule 5 clause 2 of the State and Regional Development SEPP.

TABLE OF CONTENTS

DEFINITIONS	3
PART A	6
ADMINISTRATIVE CONDITIONS	6
OBLIGATION TO MINIMISE HARM TO THE ENVIRONMENT	6
TERMS OF APPROVAL	6
LIMITS OF APPROVAL	6
STATUTORY REQUIREMENTS	6
STAGING	6
SUBMISSION OF ANY STRATEGY, PLAN OR PROGRAM	6
COMPLIANCE	7
INCIDENT REPORTING	7
PART B	8
ENVIRONMENTAL PERFORMANCE	8
SOIL, WATER QUALITY AND HYDROLOGY	8
HERITAGE	10
TRANSPORT AND ACCESS	10
BIODIVERSITY	11
WASTE MANAGEMENT	11
UTILITIES AND SERVICES	11
URBAN DESIGN AND LANDSCAPE	12
PROPERTY AND LAND USE	12
PART C	14
COMMUNITY INFORMATION AND REPORTING	14
COMMUNITY INFORMATION, CONSULTATION AND INVOLVEMENT	14
PART D	16
CONSTRUCTION ENVIRONMENTAL MANAGEMENT, REPORTING AND AUDITING	16
ENVIRONMENTAL REPRESENTATIVE	16
SOIL, WATER QUALITY AND HYDROLOGY	16
NOISE AND VIBRATION	16
AIR QUALITY	18
HERITAGE	18
TRANSPORT AND ACCESS	18
BIODIVERSITY	19
HAZARDS AND RISK	19
PROPERTY AND LANDUSE	19
ANCILLARY FACILITIES	19
CONSTRUCTION ENVIRONMENTAL MANAGEMENT PLAN	20
PART E	25
OPERATIONAL ENVIRONMENTAL MANAGEMENT, REPORTING AND AUDITING	25
NOISE	25
TRANSPORT AND ACCESS	26
URBAN DESIGN AND LANDSCAPING	26
OPERATION ENVIRONMENTAL MANAGEMENT PLAN	26
INDEPENDENT ENVIRONMENTAL AUDIT	27

DEFINITIONS

Act, the	<i>Environmental Planning and Assessment Act, 1979.</i>
Ancillary facility	Temporary facility for construction, including for example an office and amenities compound, construction compound, batch plant (concrete or bitumen), materials storage compound, maintenance workshop, testing laboratory or material stockpile area.
ARI	Average Recurrence Interval: The average, or expected, value of the periods between exceedances of a given rainfall total accumulated over a given duration.
Proponent	Roads and Maritime Services (RMS)
Conditions of approval	The Minister's conditions of approval for the SSI.
Construction	Includes all work in respect of the SSI other than: <ul style="list-style-type: none"> a) survey works including general alignment survey and survey controls (including installation of global positioning system (GPS), repeater stations, survey of existing and future utilities or building/road dilapidation surveys. b) further investigations including investigative drilling, excavation or salvage; treatment of contaminated sites or work undertaken in accordance with a strategy or salvage operation required by the conditions of this approval. c) minor clearing or translocation of native vegetation, as identified in the Environmental Impact Statement, Submissions Report, or in accordance with approved strategies, plans, programs and other documents required by the conditions of this approval; d) establishing ancillary facilities/construction work sites (in locations meeting the criteria identified in the conditions of approval), or where criteria are not fully satisfied, those ancillary facility sites which have been assessed against criteria, and approved in accordance with Conditions D28 and D31. This includes the establishment of ancillary facilities access roads and the provision of services to the facility and installation of erosion and sedimentation controls. e) installation of environmental impact mitigation measures (including erosion and sedimentation control, temporary exclusion fencing for sensitive areas, and at-house acoustic treatment) and measures identified in approved strategies, plans, programs and other documents required by the conditions of this approval. f) property acquisition adjustment works including the installation of property fencing, demolition and removal of buildings; g) relocation of utilities; h) other activities determined by the Environmental Representative to have minimal environmental impact (e.g. minor access roads, minor adjustments to services/ utilities, temporary relocation of pedestrian and cycle paths and property access, etc); i) maintenance. <p>Note - work where heritage, threatened species, populations or endangered ecological communities would be affected that work is classified as construction, unless otherwise approved by the Secretary in consultation with the Office of Environment and Heritage.</p>
Department, the	Department of Planning and Environment.
EEC	Endangered ecological communities
EIS	Environmental Impact Statement
Environmental Representative	Refer to Condition D1
EPA	Environment Protection Authority.
EPL	Environment Protection Licence under the <i>Protection of the Environment Operations Act 1997.</i>

Feasible and Reasonable	<p>Consideration of best practice taking into account the benefit of proposed measures and their technological and associated operational application in the NSW and Australian context. Feasible relates to engineering considerations and what is practical to build. Reasonable relates to the application of judgement in arriving at a decision, taking into account mitigation benefits and cost of mitigation versus benefits provided, community expectations and nature and extent of potential improvements.</p> <p>Where requested by the Secretary, the Proponent shall provide evidence as to how feasible and reasonable measures were considered and taken into account.</p> <p><i>Note:</i></p> <ul style="list-style-type: none"> • <i>Community expectations must be taken into account but it is not expected that specific community consultation will be required in every instance.</i>
Heritage	Encompasses both Aboriginal and non-Aboriginal heritage including sites that predate European settlement, and a shared history since European settlement such as a shared associations in pastoral landscapes as well as associations linked with the mission period.
Heritage Item	An item as defined under the <i>Heritage Act 1977</i> , and assessed as being of local, State and/or National heritage significance, and/or an Aboriginal Object or Aboriginal Place as defined under the <i>National Parks and Wildlife Act 1974</i> .
Minister, the	Minister for Planning.
NSW Heritage Council	Heritage Council of NSW or its delegate.
NOW	NSW Office of Water
OEH	Office of the Environment and Heritage
Operation	Means the operation of the SSI, but does not include commissioning trials of equipment or temporary use of parts of the SSI during construction.
Publicly available	Available for inspection by a member of the general public (for example available on an internet website).
Relevant Council(s)	Holroyd City Council, Parramatta City Council, Auburn City Council, Strathfield Council, as applicable
Secretary	Secretary of the Department of Planning and Environment.
Sensitive receiver	Residence, education institution (e.g. school, university, TAFE college), health care facility (e.g. nursing home, hospital), religious facility (e.g. church) and children's day care facility.
Secretary's approval, agreement or satisfaction	<p>A written approval from the Secretary (or delegate/nominee).</p> <p>Where the Secretary's approval, agreement or satisfaction is required under a condition of this approval, the Secretary will endeavour to provide a response within one month of receiving an approval, agreement or satisfaction request. The Secretary may ask for additional information if the approval, agreement or satisfaction request is considered incomplete. When further information is requested, the time taken for the Proponent to respond in writing will be added to the one month period.</p>
SOPA	Sydney Olympic Park Authority
SSI	Means the State significant infrastructure approved under this approval and as generally described in Schedule 1 (SSI-6148).
SSI boundary	The boundary of the SSI as defined in the documents referred to in condition A2.
SSI footprint	That area within the SSI boundary physically impacted by construction activities.
Standard Construction Hours	<p>The standard construction hours are:</p> <ul style="list-style-type: none"> • 7.00am to 6.00pm Monday to Friday; • 8.00am to 1.00pm Saturdays; and

- at no time on Sundays or public holidays.
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SCHEDULE 2

PART A

ADMINISTRATIVE CONDITIONS

OBLIGATION TO MINIMISE HARM TO THE ENVIRONMENT

- A1 In addition to meeting the specific performance criteria established under this approval, the Proponent shall implement all feasible and reasonable measures to prevent and/or minimise any harm to the environment that may result from the construction or operation of the SSI.

TERMS OF APPROVAL

- A2 The Proponent shall carry out the SSI generally in accordance with the:
- State significant infrastructure application SSI-6148
 - WestConnex M4 Widening Environmental Impact Statement*, prepared by SMEC Australia and dated 7 August 2014;
 - WestConnex M4 Widening Submissions Report*, prepared by SMEC Australia and dated October 2014; and
 - conditions of this approval.
- A3 In the event of an inconsistency between:
- the conditions of this approval and any document listed from condition A2(a) to A2(c) inclusive, the conditions of this approval shall prevail to the extent of the inconsistency; and
 - any document listed from condition A2(a) to A2(c) inclusive, and any other document listed from condition A2(a) to A2(c) inclusive, the most recent document shall prevail to the extent of the inconsistency.
- A4 The Proponent shall comply with any reasonable requirement(s) of the Secretary arising from the Department's assessment of:
- any reports, plans or correspondence that are submitted in accordance with this approval; and
 - the implementation of any actions or measures contained within these reports, plans or correspondence.

LIMITS OF APPROVAL

- A5 This approval shall lapse 10 years after the date on which it is granted, unless the works the subject of this SSI approval are physically commenced on or before that date.

STATUTORY REQUIREMENTS

- A6 The Proponent shall ensure that all licences, permits and approvals are obtained as required by law and maintained as required throughout the life of the SSI. No condition of this approval removes the obligation for the Proponent to obtain, renew or comply with such licences, permits or approvals.

STAGING

- A7 The Proponent may elect to construct and/ or operate the SSI in stages. Where staging is proposed, the Proponent shall submit a **Staging Report** to the Secretary prior to the commencement of the first proposed stage. The Staging Report shall provide details of:
- how the SSI would be staged, including general details of work activities associated with each stage and the general timing of when each stage would commence; and
 - details of the relevant conditions of approval, which would apply to each stage and how these shall be complied with across and between the stages of the SSI.

Where staging of the SSI is proposed, these conditions of approval are only required to be complied with at the relevant time and to the extent that they are relevant to the specific stage(s).

SUBMISSION OF ANY STRATEGY, PLAN OR PROGRAM

- A8 The Proponent shall ensure that all plans, sub-plans and other management documents required by the conditions of this approval and relevant to each stage (as identified in the Staging Report) are submitted to the Secretary no later than one month prior to the commencement of the relevant stages, unless otherwise agreed by the Secretary.

Notes:

- While any strategy, plan or program may be submitted on a progressive basis, the Proponent will need to ensure that the existing operations on site are covered by suitable strategies, plans or programs at all times; and
- If the submission of any strategy, plan or program is to be staged, then the relevant strategy, plan or program shall clearly describe the specific stage to which the strategy, plan or program applies, the relationship of this stage to any future stages, and the trigger for updating the strategy, plan or program.

COMPLIANCE

- A9 The Proponent shall ensure that employees, contractors and sub-contractors are aware of, and comply with, the requirements of the conditions of this approval relevant to their respective activities.
- A10 The Proponent shall be responsible for environmental impacts resulting from the actions of all persons that it invites onto the site, including contractors, sub-contractors and visitors.
- A11 In the event of a dispute between the Proponent and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the activity, either party may refer the matter to the Secretary for resolution. The Secretary's determination of any such dispute shall be final and binding on the parties.

Compliance Tracking Program

- A12 The Proponent shall develop and implement a **Compliance Tracking Program** to track compliance with the requirements of this approval. The Program shall be submitted to the Secretary for approval prior to the commencement of construction and operate for a minimum of 18 months following commencement of operation, subject to the Secretary's review of the outcomes of the Independent Environmental Audit Report referred to in condition E9. The operation of the program may be extended if the Secretary determines that there has been unsatisfactory compliance.

The Program shall include, but not necessarily be limited to:

- provisions for the notification of the Secretary prior to the commencement of construction and prior to the commencement of operation of the SSI (including prior to each stage, where works are being staged);
- provisions for periodic review of the compliance status of the SSI against the requirements of this approval;
- provisions for periodic reporting of compliance status to the Secretary, including but not limited to:
 - a Pre-Construction Compliance Report prior to the commencement of construction;
 - quarterly Construction Compliance Reports, for the duration of construction; and
 - a Pre-Operation Compliance Report prior to the commencement of operation;
- a program for independent environmental auditing in accordance with AS/NZS ISO 19011:2014 - Guidelines for Auditing Management Systems;
- mechanisms for recording environmental incidents during construction and actions taken in response to those incidents;
- provisions for reporting environmental incidents to the Secretary during construction, in accordance with conditions A13 and A14;
- procedures for rectifying any non-compliance identified during environmental auditing, review of compliance or incident management; and
- provisions for ensuring all employees, contractors and sub-contractors are aware of, and comply with, the conditions of this approval relevant to their respective activities.

INCIDENT REPORTING

- A13 The Proponent shall notify the EPA in relation to any pollution incident in carrying out the SSI as required by the *Protection of the Environment (Operations) Act 1997* as required by that Act. The Proponent shall provide the Secretary with a record of any such notification.
- A14 The Proponent shall notify the Secretary (using the contact name and phone number notified by the Department from time to time) of any incident (other than those relating to the *Protection of the Environment (Operations) Act 1997*) with actual or potential significant off-site impacts on people or the biophysical environment within 24 hours of becoming aware of the incident on weekdays, or the following business day on weekends. The Proponent shall provide full written details of the incident to the Secretary within seven days of the date on which the incident occurred.
- A15 The Proponent shall meet the requirements of the Secretary or relevant public authority (as determined by the Secretary) to address the cause or impact of any incident, as it relates to this approval, reported in accordance with condition A14, within such period as the Secretary may require.

PART B

ENVIRONMENTAL PERFORMANCE

SOIL, WATER QUALITY AND HYDROLOGY

- B1 Except as may be provided by an EPL, the SSI shall be constructed and operated to comply with section 120 of the *Protection of the Environment Operations Act 1997*, which prohibits the pollution of waters.
- B2 Watercourse crossings, including temporary work platforms, waterway crossings and/or coffer dams, shall be designed and constructed in consultation with the DPI (Fisheries), EPA, and NOW, and where feasible and reasonable, be consistent with the *NSW Guidelines for Watercourse Crossings on Waterfront Land* (NSW Office of Water, 2012), *Why do Fish Need to Cross the Road? Fish Passage Requirements for Waterway Crossings* (Fairfull and Witheridge, 2003), *Policy and Guidelines for Fish Friendly Waterway Crossings* (NSW Fisheries, February 2004), and *Policy and Guidelines for Fish Habitat Conservation and Management* (DPI Fisheries, 2013). Where multiple cell culverts are proposed for crossings of fish habitat streams, at least one cell shall be provided for fish passage, with an invert or bed level that mimics watercourse flows.
- B3 Drainage swales are to be constructed outside of areas of marine vegetation (i.e. mangrove and saltmarsh habitat).
- B4 The bridge over the Duck River shall be designed to minimise, as far as is feasible and reasonable, the number of piers within the bed and banks of the river. Where feasible and reasonable, pier locations should be located alongside existing bridge piers.

Flood Mitigation Strategy

- B5 A **Flood Mitigation Strategy** shall be prepared and the SSI shall be designed to ensure that the SSI, where feasible and reasonable, does not worsen existing flooding characteristics in the vicinity of the SSI. The Strategy shall include but not be limited to:
- (a) the identification of flood risks to the SSI and adjoining areas, including remodelling and the consideration of local drainage catchment assessments, and climate change implications on rainfall, drainage and tidal characteristics. This must consider blockages of waterway structures from floating debris in its flood level modelling;
 - (b) the identification of design and mitigation measures that would be implemented to protect proposed operations and not worsen existing flooding characteristics within and in the vicinity of the project boundary, particularly within the A'Becketts Creek catchment during construction and operation, including soil erosion and scouring;
 - (c) consideration of limiting flooding characteristics to the following levels:
 - i) a maximum increase in inundation time of one hour in a 1 in 100 year ARI rainfall event;
 - ii) a maximum increase of 10mm in inundation at properties where floor levels are currently exceeded in a 1 in 100 year ARI rainfall event; and
 - iii) a maximum increase of 50mm in inundation at properties where floor levels would not be exceeded in a 1 in 100 year ARI rainfall event.or else provide alternative flood mitigation solutions consistent with the intent of these limits;
 - (d) the identification of measures to be implemented to minimise scour and dissipate energy at locations where flood velocities are predicted to increase as a result of the SSI and cause localised soil erosion;
 - (e) a dam failure assessment on the retarding basin at Reach E, including demonstration of sufficient drainage capacity in the event of an insufficient spillway;
 - (f) identification of drainage system upgrades; and
 - (g) identification of the timing and maintenance responsibility of any necessary works.

The strategy shall be prepared by a suitably qualified and experienced person in consultation with directly affected landowners, the Department of Primary Industries (Office of Water), the Office of Environment and Heritage and Relevant Councils.

The Strategy shall be peer reviewed and confirmed as meeting the requirements of this condition by an independent and a suitably qualified hydrological engineer approved by the Secretary. The Strategy shall be submitted to the Secretary and Relevant Councils prior to the commencement of construction, or as otherwise agreed by the Secretary.

- B6 All relevant information shall be provided to the Relevant Council and/ or NSW State Emergency Service, to assist in the preparation of any new or necessary update(s) to the relevant plans and documents in relation to flooding, to reflect changes in flooding levels, flows and characteristics as a result of the SSI.

Water Quality Plan and Monitoring Program

- B7 A **Water Quality Plan and Monitoring Program** shall be prepared and implemented to ensure that the project is designed and constructed to meet condition B1 and to monitor impacts on surface and groundwater quality and resources and wetlands, during construction and operation. The Plan and Program shall be developed in consultation with the EPA, DPI (Fishing and Aquaculture and Office of Water), SOPA, and councils and shall include but not necessarily be limited to:
- (a) identification of surface and groundwater quality monitoring locations (including watercourses, waterbodies and wetlands) which are representative of the potential extent of impacts from the SSI, including the relevant analytes and frequency of modelling;
 - (b) identification of works and activities during construction and operation of the SSI, including emergencies and spill events, that have the potential to impact on surface water quality of potentially affected waterways;
 - (c) the presentation of water quality standards and parameters having regard to the *Australian and New Zealand Guidelines for Fresh and Marine Water Quality 2000* (Australian and New Zealand Environment Conservation Council, 2000);
 - (d) identification of environmental management measures relating to surface and groundwater during construction and operation, including sediment and stormwater management measures consistent with Water Sensitive Urban Design measures, where relevant;
 - (e) representative background monitoring of surface and groundwater quality parameters prior to the commencement of construction, to establish baseline water conditions, unless otherwise agreed by the Secretary;
 - (f) a minimum monitoring period of one year following the completion of construction. If impacts are identified after one year of monitoring, continue monitoring for a further two years or until the affected waterways and/ or groundwater resources are certified by an independent expert as being rehabilitated to an acceptable condition. The monitoring shall also confirm the establishment of operational water control measures (such as vegetation swales);
 - (g) contingency and ameliorative measures in the event that adverse impacts to water quality are identified, including trigger values for action and associated actions or mitigation measures if trigger values are exceeded; and
 - (h) reporting of the monitoring results to the Secretary, EPA, DPI and NoW.

The Plan and Program shall be submitted to the Secretary for approval prior to the commencement of construction of the SSI, or as otherwise agreed by the Secretary. A copy of the Plan and Program shall be submitted to the EPA, DPI (Fishing and Aquaculture), NOW and councils prior to its implementation.

Land Contamination

- B8 Prior to the commencement of site preparation and excavation activities, or as otherwise agreed by the Secretary, in areas identified in the *Phase II Contamination and Acid Sulfate Soil Investigation and Assessment WestConnex – M4 Widening* (GHD, 2013) as being potentially contaminated, a **Soil Contamination Report** shall be prepared by a suitably qualified person(s) in accordance with the requirements of the *Contaminated Land Management Act 1997* and associated guidelines, detailing the outcomes of Phase 2 contamination investigations within these areas. The Report shall detail, where relevant, whether the soil is suitable (for the intended land use) or can be made suitable through remediation and/or outline the potential contamination risks from the project to human health and receiving waterways.

For land to be disturbed by the SSI, where the investigations identify that the site is suitable for the intended operations and that there is no need for a specific remediation strategy, measures to identify, handle and manage potential contaminated soils, materials and groundwater shall be identified in the Report and incorporated into the Construction Environmental Management Plan required under conditions D31 and D32. Should a remediation strategy be required, the Report shall include a remediation plan for addressing the disturbed area, and how the environmental and human health risks will be managed during the disturbance, remediation and/or removal of contaminated soil or groundwater.

If required, the Report shall be accompanied by a Site Audit Statement(s), prepared by an accredited Site Auditor under the *Contaminated Land Management Act 1997*, verifying that the disturbed area has been or can be remediated to a standard consistent with the intended land use. A final Site Audit Statement(s), if required, shall be prepared by an accredited Site Auditor, certifying that the contaminated disturbed areas have been remediated to a standard consistent with the intended land use and shall be submitted to the Secretary and Relevant Councils prior to operation of the site.

HERITAGE

- B9 The Proponent shall not destroy, modify or otherwise physically affect any heritage items outside the SSI footprint.
- B10 The Proponent shall implement recommendations 1 to 5 of the *WestConnex M4 Widening Project Pitt Street, Parramatta to Homebush Bay Drive, Homebush, Non-Indigenous Heritage Assessment and Statement of Heritage Impacts, Artefact Heritage, July 2014*.
- B11 Prior to conducting acoustic treatment at any heritage items in accordance with this approval, the Proponent shall obtain and implement the advice of an appropriately qualified and experienced built heritage expert to ensure any such work is carried out in a manner sympathetic to the heritage values of the item.

TRANSPORT AND ACCESS

- B12 The SSI is to be designed with the objective of minimising adverse changes to existing access arrangements and services for other transport modes. This includes minimising impacts to public transport bus services (speed and reliability) and the implementation of bus priority measures, where feasible and reasonable, in consultation with Transport for NSW.
- B13 The SSI shall be designed to minimise impacts on future opportunities to improve pedestrian and cycle connectivity across and adjacent to the project.
- B14 In relation to new or modified local road, parking, pedestrian and cycle infrastructure, the SSI shall be designed:
- (a) in consultation with the relevant roads authority;
 - (b) to take into consideration existing and future demand, road safety and traffic network impacts;
 - (c) to meet relevant design, engineering and safety guidelines, including *Austrroads Guide to Traffic Engineering Practice*; and
- be endorsed by an suitably qualified and experienced person that has considered the above matters.
- B15 Within 12 months of the SSI approval, or as otherwise agreed by the Secretary, the Proponent shall prepare a **Road Network Performance Mitigation Plan** in consultation with Relevant Councils that includes:
- (a) an updated analysis, including modelling of traffic impacts to the adjoining road network, as a consequence of the SSI. This shall include a review of new information available about potential land use changes, including those associated with Auto Alley and the Carter Street and Wentworth Point Urban Activation Precincts;
 - (b) an updated description and explanation of the extent of SSI improvements and the area of affected road network considered in the updated analysis and its consistency or otherwise with the affected network considered in Chapter 7 of the *WestConnex M4 Widening, Traffic and transport working paper – working paper 4, August 2014, Jacobs AECOM*. Notwithstanding, the Birnie Avenue / Parramatta Road intersection is to be considered in the updated analysis as part of the adjoining road network
 - (c) updated consideration of potential mitigation measures to manage any predicted traffic performance deficiencies, including bus priority measures and management measures to minimise toll avoidance, particularly for heavy vehicles;
 - (d) the predicted traffic performance improvements from these measures, including any cumulative improvements;
 - (e) justification of why the predicted 'do minimum' performance of any intersection on the adjoining road network cannot be maintained (if necessary); and
 - (f) an updated description and proposed timing of potential mitigation measures (including bus priority measures to address condition B12).

The purpose of the Mitigation Plan is to manage the performance impacts of the SSI on the adjoining road network by identifying or confirming mitigation improvements that could be required in areas where traffic performance may be unsatisfactory at time of completion of construction.

The Proponent is responsible for the implementation of the identified measures, if required. The Mitigation Plan shall be provided to the Secretary, Relevant Councils and be made publicly available.

Note:

- *Identified mitigation measures may need to be further assessed under the Environmental Planning and Assessment Act, 1979. Works will need to meet relevant design standards and be subject to independent road safety audits.*

- B16 The Proponent shall liaise with Parramatta Council during detailed design in relation to improved integration of the motorway with the local and regional road network, with the objective of identifying future road network connections that should not be precluded by the development of the SSI. The outcomes of this consultation will be reported and incorporated in the **Road Network Performance Mitigation Plan** required by condition B15.
- B17 Within 12 months of operation, the Proponent shall prepare a **Hill Road Options Review** for a westbound off ramp and associated works at the Hill Road interchange. This review shall be prepared in consultation with relevant stakeholders including, but not limited to the Department, Urban Growth NSW, SOPA, the Relevant Council, community groups, business associations and major landowners within the Sydney Olympic Park, Carter Street and Wentworth Point precincts, and include, but not necessarily be limited to:
- (a) consideration of land use changes in the vicinity of the interchange, including the Carter Street and Wentworth Point Urban Activation Precincts and associated traffic implications;
 - (b) options for a westbound off ramp and associated works at Hill Road, or alternative works that provide access to or near Hill Road; and
 - (c) potential delivery mechanisms and timing.

The Review shall be provided to the Secretary, stakeholders and be made publicly available.

- B18 Within 12 months of SSI approval, the Proponent shall, in consultation with the Relevant Council, prepare a report on any additional interchange / intersection works / treatments at the Hill Road and Silverwater Road off-ramps and associated intersections necessary to minimise queuing back on to the main M4 carriageway. The report shall be submitted to the Secretary outlining any identified options for improvements to the functioning of these interchanges. If the preferred option identifies additional works, these works are to be completed prior to operation or as otherwise agreed to by the Secretary.

Note:

- *Identified mitigation measures that are not consistent with the environmental impacts described in the documents listed in condition A2, will need to be further assessed under the Environmental Planning and Assessment Act, 1979. Works will need to meet relevant design standards and be subject to independent road safety audits.*

BIODIVERSITY

- B19 The clearing of native vegetation shall be minimised with the objective of reducing impacts to any threatened species or Endangered Ecological Communities to the greatest extent practicable. Impacted vegetation shall be rehabilitated with endemic species to the greatest extent practicable.

WASTE MANAGEMENT

- B20 Waste generated outside the site shall not be received at the site for storage, treatment, processing, reprocessing, or disposal on the site, except as expressly permitted by a licence or waste exemption under the *Protection of the Environment Operations Act 1997*, if such a licence is required in relation to that waste.
- B21 The reuse and/or recycling of waste materials generated on site shall be maximised as far as practicable, to minimise the need for treatment or disposal of those materials off site.
- B22 All liquid and/or non-liquid waste generated on the site shall be assessed and classified in accordance with *Waste Classification Guidelines* (Department of Environment, Climate Change and Water, 2009).
- B23 All waste materials removed from the SSI site shall only be directed to a waste management facility or premises lawfully permitted to accept the materials.

UTILITIES AND SERVICES

- B24 Utilities, services and other infrastructure potentially affected by construction and operation shall be identified prior to construction to determine requirements for access to, diversion, protection, and/or support. Consultation with the relevant owner and/or provider of services that are likely to be affected by the SSI shall be undertaken to make suitable arrangements for access to, diversion, protection, and/or support of the affected infrastructure as required. The cost of any such arrangements shall be borne by the Proponent.

URBAN DESIGN AND LANDSCAPE

- B25 The Proponent, in consultation with Relevant Councils, shall where feasible and reasonable, implement the urban design objectives and principles, giving consideration to the opportunities, design strategies and design elements identified in *WestConnex M4 Widening, Pitt Street, Parramatta to Homebush Bay Drive, Homebush, Urban Design Concept, Landscape Character and Visual Impact Assessment Report, Ki Studio, July 2014*. Where an urban design principle or objective is not considered feasible or reasonable, this will be clearly demonstrated to the Secretary in conjunction with the submission of the **Urban Design and Landscape Plan** required by condition B26.
- B26 Prior to the commencement of permanent built works and/ or landscaping, or as otherwise agreed by the Secretary, an **Urban Design and Landscape Plan** shall be prepared and implemented (following approval) for the SSI. The Plan shall be prepared by suitably qualified and experienced person(s), in consultation with the Relevant Council and community, for the approval of the Secretary. The Plan shall present an integrated urban and landscape design for the SSI, and shall include, but not necessarily be limited to:
- (a) identification of design objectives, principles and standards based on:
 - iv) local environmental and heritage values,
 - v) urban design context,
 - vi) sustainable design and maintenance,
 - vii) community safety, amenity and privacy, including 'safer by design' principles where relevant;
 - viii) relevant design standards and guidelines; and
 - ix) the urban design objectives and principles outlined in *WestConnex M4 Widening, Pitt Street, Parramatta to Homebush Bay Drive, Homebush, Urban Design Concept, Landscape Character and Visual Impact Assessment Report, Ki Studio, July 2014*;
 - (b) landscaping opportunities to mitigate visual impacts of the viaduct section;
 - (c) the location of existing vegetation and proposed landscaping (including use of endemic and advanced tree species where practicable). Details of species to be replanted/ revegetated shall be provided, including their appropriateness to the area and habitat for threatened species (including rehabilitation of riparian and wetland vegetation);
 - (d) a description of disturbed areas (including compounds) and details of the strategies to progressively rehabilitate, regenerate and/ or revegetate these areas;
 - (e) design features, built elements, lighting and building materials(including noise walls);
 - (f) opportunities for use of space underneath viaducts for community or public recreation purposes;
 - (g) an assessment of the visual screening effects of existing vegetation and the proposed landscaping and built elements. Where receivers have been identified as likely to experience high visual impact as a result of the SSI, the Proponent shall in consultation with affected receivers, identify opportunities for providing at-receiver landscaping to further screen views of the SSI. Where agreed to with the landowner, these measures shall be implemented during the construction of the SSI;
 - (h) graphics such as sections, perspective views and sketches for key elements of the SSI, including, but not limited to built elements of the SSI;
 - (i) monitoring and maintenance procedures for the built elements, rehabilitated vegetation and landscaping (including weed control) including performance indicators, responsibilities, timing and duration and contingencies where rehabilitation of vegetation and landscaping measures fail; and
 - (j) evidence of consultation with the Relevant Council and community on the proposed urban design and landscape measures prior to its finalisation.

Note:

- *The Plan may be submitted in stages to suit a staged construction program of the SSI.*

PROPERTY AND LAND USE

- B27 Any damage caused to property as a result of the SSI shall be rectified or the landowner compensated, within a reasonable timeframe, with the costs borne by the Proponent. This condition is not intended to limit any claims that the landowner may have against the Proponent.
- B28 The Proponent shall construct and operate the SSI with the objective of minimising light spillage to residential properties and be generally consistent with the requirements of *Australian Standard 4282-1997 Control of the obtrusive effects of outdoor lighting*.
- B29 Residential properties that are affected by overshadowing from the final detailed design of the viaduct structure of the SSI between Wentworth Street and Church Street, Granville (including any noise mitigation measures attached to the viaduct) are to receive a minimum of three (3) hours of direct sunlight in habitable rooms and in at least 50% of the principal private open space area between 9.00am and

3.00pm on 21 June. Such properties shall be identified for further consideration in a **Solar Access and Overshadowing Report**.

Where existing residential development currently receives less than this requirement, existing access to sunlight should not be unreasonably reduced.

Where affected properties include dwellings held under strata or community title, this condition shall be interpreted in relation to individual units within those properties.

Where affected properties are undeveloped and/or have been subdivided, overshadowing shall not unreasonably limit the development potential of that land. Solar access shall be retained such that a permissible development could be constructed in compliance with the solar access criteria contained above.

- B30 The Proponent shall prepare a **Solar Access and Overshadowing Report** to confirm compliance with the requirements of condition B29. This report shall include:
- (a) identification of potentially affected properties;
 - (b) assessment of the detailed design's compliance at each property, informed by:
 - i) a review of the habitable rooms within structures,
 - ii) the size and nature of private open space, and
 - iii) shadow diagrams in plan and elevation at hourly intervals between 9.00am and 3.00pm on 21 June; and
 - (c) a consultation plan to detail how potential impacts and mitigation measures will be discussed and negotiated with potentially affected property owners.

The Report shall be provided to the Secretary within six months of the SSI approval.

- B31 Where the requirement of condition B29 cannot be achieved, the proponent shall consult with affected property owners to identify appropriate mitigation measures.

If appropriate mitigation measures cannot be agreed, then the Proponent shall make an acquisition offer to the affected landowners (individual unit owners in the case of strata or community title buildings) in writing within three months of the submission of the **Solar Access and Overshadowing Report** to the Secretary. A schedule of properties identifying mitigation measures or properties subject to acquisition shall be provided to the Secretary.

- B32 At the request in writing of the owner(s) of any of the lots notified under condition B31, if such a request is made within six months of the date of service of the notification required under condition B31 and provided that this approval has not lapsed, the Proponent shall proceed to acquire the relevant interest. The acquisition shall be undertaken in a manner generally consistent with the process outlined in Section 7 of the *Roads and Maritime Services land acquisition information guide, July 2014*.

- B33 The Proponent shall bear the reasonable costs of any valuation or survey assessment required and the costs of determination referred to under condition B32.

If the Proponent has initiated the acquisition process referred to in condition B32 and the registered proprietors of the relevant lot to be acquired notify the Proponent in writing that they do not consent to their lot being acquired, or fail to provide a written request to the Proponent for their land to be acquired in accordance with condition B32, then the requirement to acquire that land lapses.

Note:

In the event of any inconsistencies between conditions B32 to B33 and the Roads and Maritime Services land acquisition information guide, July 2014, the conditions shall prevail.

PART C

COMMUNITY INFORMATION AND REPORTING

COMMUNITY INFORMATION, CONSULTATION AND INVOLVEMENT

- C1 Prior to the commencement of construction, or as otherwise agreed by the Secretary, the Proponent shall prepare and implement a Community Communication Strategy to the satisfaction of the Secretary. The Strategy shall provide mechanisms to facilitate communication between the Proponent (and its contractor(s)), the Environmental Representative (see condition D1), the Relevant Council and community stakeholders (particularly adjoining landowners) on the construction environmental management of the SSI. The Strategy shall include, but not be limited to:
- identification of stakeholders to be consulted as part of the Strategy, including affected and adjoining landowners, key community and business groups, major event generators (such as Sydney Olympic Park, Rosehill Racecourse and the University of Western Sydney), and community and social service organisations;
 - procedures and mechanisms for the regular distribution of accessible information to community stakeholders on construction progress and matters associated with environmental management including provision of information in appropriate community languages;;
 - the formation of community-based forums that focus on key environmental management issues for the SSI. The Strategy shall provide detail on the structure, scope, objectives and frequency of the community-based forums;
 - procedures and mechanisms through which the community stakeholders can discuss or provide feedback to the Proponent and/or Environmental Representative in relation to the environmental management and delivery of the SSI;
 - procedures and mechanisms through which the Proponent can respond to enquiries or feedback from the community stakeholders in relation to the environmental management and delivery of the SSI; and
 - procedures and mechanisms that would be implemented to resolve issues/ disputes that may arise between parties on the matters relating to environmental management and the delivery of the SSI. This may include the use of a suitably qualified and experienced independent mediator.

The Proponent shall maintain and implement the Strategy throughout construction of the SSI.

Complaints and Enquiries Procedure

- C2 Prior to the commencement of construction, or as otherwise agreed by the Secretary, the Proponent shall ensure that the following are available for community enquiries and complaints for the duration of construction:
- a 24 hour telephone number(s) on which complaints and enquiries about the SSI may be registered;
 - a postal address to which written complaints and enquires may be sent;
 - an email address to which electronic complaints and enquiries may be transmitted; and
 - a mediation system to assist in considering complaints that are unable to be resolved through initial contact.

The telephone number, the postal address and the email address shall be published in newspaper(s) circulating in the local area prior to the commencement of construction and prior to the commencement of operation. This information shall also be provided on the website (or dedicated pages) required by this approval.

- C3 Prior to the commencement of construction, or as otherwise agreed by the Secretary, the Proponent shall prepare and implement a **Construction Complaints Management System** consistent with AS 4269: *Complaints Handling* and maintain the System for the duration of construction and up to 12 months following completion of construction of the SSI.

Information on all complaints received, including the means by which they were addressed and whether resolution was reached, with or without mediation, shall be maintained in a complaints register and included in the construction compliance reports required by this approval. The information contained within the System shall be made available to the Secretary on request.

Provision of Electronic Information

- C4 Prior to the commencement of construction, or as otherwise agreed by the Secretary, the Proponent shall establish and maintain a new website, or dedicated pages within an existing website, for the provision of electronic information associated with the SSI, for the duration of construction and for 12 months following completion of construction of the SSI. The Proponent shall, subject to confidentiality, publish and maintain up-to-date information on the website or dedicated pages including, but not necessarily limited to:
- (a) information on the current implementation status of the SSI;
 - (b) a copy of the documents referred to under condition A2 of this approval, and any documentation supporting modifications to this approval that may be granted from time to time;
 - (c) a copy of this approval and any future modification to this approval;
 - (d) a copy of each relevant environmental approval, licence or permit required and obtained in relation to the SSI;
 - (e) a copy of each current strategy, plan, program or other document required under this approval;
 - (f) the outcomes of compliance tracking in accordance with condition A12 of this approval; and
 - (g) details of contact point(s) to which community complaints and inquiries may be directed, including a telephone number, a postal address and an email address.

PART D

CONSTRUCTION ENVIRONMENTAL MANAGEMENT, REPORTING AND AUDITING

ENVIRONMENTAL REPRESENTATIVE

- D1 Prior to the commencement of construction of the SSI, or as otherwise agreed by the Secretary, the Proponent shall appoint a suitably qualified and experienced Environmental Representative(s) that is independent of the design and construction personnel, and that has been approved by the Secretary. The Proponent shall employ an Environmental Representative(s) for the duration of construction, or as otherwise agreed by the Secretary. The Environment Representative(s) shall:
- be the principal point of advice in relation to the environmental performance of the SSI;
 - monitor the implementation of environmental management plans and monitoring programs required under this approval and advise the Proponent upon the achievement of these plans/programs;
 - have responsibility for considering, and advising the Proponent on, matters specified in the conditions of this approval, and other licences and approvals related to the environmental performance and impacts of the SSI;
 - ensure that environmental auditing is undertaken in accordance with the Proponent's Environmental Management System(s);
 - be given the authority to approve/reject minor amendments to the Construction Environment Management Plan. What constitutes a "minor" amendment shall be clearly explained in the Construction Environment Management Plan;
 - be given the authority and independence to require reasonable steps be taken to avoid or minimise unintended or adverse environmental impacts, and failing the effectiveness of such steps, to direct that relevant actions be ceased immediately should an adverse impact on the environment be likely to occur; and
 - be available to be consulted in responding to the community concerning the environmental performance of the SSI where the resolution of points of conflict between the Proponent and the community is required .
- D2 The Environmental Representative shall prepare and submit to the Secretary a monthly report on the Environmental Representative's actions and decision on matters specified in condition D1 for the preceding month. The reports shall be submitted within seven (7) days for the end of each month for the duration of construction of the SSI, or as otherwise agreed by the Secretary. Notwithstanding, the Environmental Representative shall be given the independence to report to the Secretary at any time and/or at the request of the Secretary.

SOIL, WATER QUALITY AND HYDROLOGY

Construction Soil and Water Management

- D3 Soil and water management measures consistent with *Managing Urban Stormwater - Soils and Construction Vols 1 and 2, 4th Edition* (Landcom, 2004) shall be employed during the construction of the SSI to minimise soil erosion and the discharge of sediment and other pollutants to land and/or waters.
- D4 Where available and practicable, and of appropriate chemical and biological quality, stormwater, recycled water or other water sources shall be used in preference to potable water for construction activities, including dust control.

NOISE AND VIBRATION

Land Use Survey

- D5 Prior to construction, a detailed land use survey to identify properties that are sensitive to construction vibration shall be undertaken. The results of the survey shall be incorporated into the Construction Noise and Vibration Management Plan as required by condition D32(b).

Construction Hours

- D6 Except as permitted by an EPL, construction activities associated with the SSI shall be undertaken during the following standard construction hours:
- 7:00am to 6:00pm Mondays to Fridays, inclusive; and
 - 8:00am to 1:00pm Saturdays; and

(c) at no time on Sundays or public holidays.

- D7 Except as permitted by an EPL, high noise impact works and activities (including, but not limited to piling and saw cutting) shall only be undertaken:
- (a) between the hours of 8:00 am to 6:00 pm Monday to Friday;
 - (b) between the hours of 8:00 am to 1:00 pm Saturday; and
 - (c) in continuous blocks not exceeding three hours each with a minimum respite from those activities and works of not less than one hour between each block.

For the purposes of this condition 'continuous' includes any period during which there is less than a one hour respite between ceasing and recommencing any of the work the subject of this condition.

- D8 Notwithstanding conditions D6 and D7 construction works outside of the standard construction hours may be undertaken in the following circumstances:
- (a) construction works that generate:
 - (i) LAeq(15 minute) noise levels no more than 5 dB(A) above rating background level at any residence in accordance with the *Interim Construction Noise Guideline* (Department of Environment and Climate Change, 2009); and
 - (ii) LAeq(15 minute) noise levels no more than the noise management levels specified in Table 3 of the *Interim Construction Noise Guideline* (Department of Environment and Climate Change, 2009) at other sensitive receivers; and
 - (iii) continuous or impulsive vibration values, measured at the most affected residence, that are no more than those for human exposure to vibration, specified for residences in Table 2.2 of *Assessing Vibration: a technical guideline*; and
 - (iv) intermittent vibration values, measured at the most affected residence, that are no more than those for human exposure to vibration, specified for residences in Table 2.4 of *Assessing Vibration: a technical guideline*; or
 - (b) where a negotiated agreement has been reached with affected receivers, where the prescribed noise and vibration levels cannot be achieved; or
 - (c) for the delivery of materials required outside these hours by the NSW Police Force or other authorities for safety reasons; or
 - (d) where it is required in an emergency to avoid injury or the loss of life, property and/or to prevent environmental harm; or
 - (e) works approved through an EPL, including for works identified in an out of hours procedure.

Construction Noise and Vibration

- D9 The SSI shall be constructed with the aim of achieving 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 Construction Noise and Vibration Management Plan required under condition D32(a).

Note: The Interim Construction Noise Guideline identifies 'particularly annoying' activities that require the addition of 5dB(A) to the predicted level before comparing to the construction NML.

- D10 The SSI shall be constructed with the aim of achieving the following construction vibration goals:
- (a) for structural damage to heritage structures, the vibration limits set out in the German Standard *DIN 4150-3: Structural Vibration - effects of vibration on structures*;
 - (b) for damage to other buildings and/or structures, the vibration limits set out in the British Standard BS 7385-2:1993 *Evaluation and measurement for vibration in buildings – Guide to damage levels from groundborne vibration* (as referenced in Australian Standard AS 2187.2-2006 *Explosives – Storage and use – Use of Explosives*); and
 - (c) for human exposure, the acceptable vibration values set out in the *Environmental Noise Management Assessing Vibration: A Technical Guideline* (Department of Environment and Conservation, 2006).
- D11 Wherever feasible and reasonable, piling activities shall be undertaken using quieter alternative methods than impact or percussion piling, such as bored piles or vibrated piles.
- D12 Where feasible and reasonable, operation noise mitigation measures shall be implemented at the start of Construction (or at other times during Construction) to minimise Construction noise impacts.
- D13 During construction, affected educational institutions shall be consulted and feasible and reasonable steps taken to ensure that noise generating construction works in the vicinity of affected buildings are not

timetabled during examination periods where practicable, unless other reasonable arrangements to the affected institutions are made at no cost to the affected institution.

AIR QUALITY

- D14 The SSI shall be constructed in a manner that minimises dust emissions from the site, including wind-blown and traffic-generated dust and tracking of material onto public roads. All activities on the site shall be undertaken with the objective of preventing visible emissions of dust from the site. Should such visible dust emissions occur at any time, the Proponent shall identify and implement all feasible and reasonable dust mitigation measures, including cessation of relevant works, as appropriate, such that emissions of visible dust cease.

HERITAGE

- D15 In undertaking the SSI, impacts to heritage, shall where feasible and reasonable, be avoided and minimised. Where impacts are unavoidable, works shall be undertaken in accordance with the strategy outlined in the Construction Heritage Management Plan required by condition D32(e).
- D16 Where substantial intact archaeological relics of State or local significance are discovered during excavation, work must cease in the affected area and the Heritage Council must be notified in writing, in accordance with Section 145 of the *Heritage Act 1977*. An archaeological assessment including an archaeological methodology and research design (if appropriate) shall be prepared in consultation with the Heritage Council and in accordance with the Heritage Council guideline *2009 Assessing Significant of Archaeological sites and relics*.
- D17 This approval does not allow the Proponent to destroy, modify or otherwise physically affect human remains as part of the SSI. Where previously un-identified heritage items are discovered during construction of the SSI, all work should stop in the affected area and a suitably qualified and experienced heritage expert should be contacted to provide specialist heritage advice. The measures to consider and manage this process, including the requirements of condition D16, should be specified in the Construction Heritage Management Plan required by condition D32(e) including approvals and, where relevant, notification of the Heritage Council of NSW in accordance with section 146 of the *Heritage Act 1977* or registration in the OEH's Aboriginal Heritage Information Management System (AHIMS) register.

TRANSPORT AND ACCESS

- D18 The SSI shall be constructed, where feasible and reasonable, to avoid the use of local roads (through residential streets) by heavy vehicles to gain access to ancillary facilities.
- D19 Access to construction compounds via local roads shall be limited to standard construction hours, where practicable.
- D20 Safe pedestrian and cyclist access through or around worksites shall be maintained during construction. In circumstances where pedestrian and cyclist access is restricted due to construction activities, a satisfactory alternate route shall be provided and signposted.
- D21 Construction vehicles (including staff vehicles) associated with the SSI shall be managed to:
- (a) minimise parking or queuing on public roads;
 - (b) minimise idling and queuing in local residential streets where practicable; and
 - (c) adhere to the nominated haulage routes identified in the Construction Traffic Management Plan required under condition D32(c).
- D22 Access to all properties shall be maintained during construction, where feasible and reasonable, unless otherwise agreed by the relevant property owner or occupier. Any access physically affected by the SSI shall be reinstated to at least an equivalent standard, unless agreed with by the property owner.
- D23 Upon determining the haulage route(s) for construction vehicles associated with the SSI, and prior to construction, a suitably qualified and experienced independent expert shall prepare a **Road Dilapidation Report** for all local roads utilised. The Report shall assess the current condition of the road and describe mechanisms to restore any damage that may result due to its use by traffic and transport related to the construction of the SSI. The Report shall be submitted to the Relevant Council for review prior to the commencement of haulage.

Following completion of construction, a subsequent Report shall be prepared to assess any damage to the road that may have resulted from the construction of the SSI.

Measures undertaken to restore or reinstate roads affected by the SSI shall be undertaken in a timely manner, in accordance with the reasonable requirements of the Relevant Council, and at the full expense of the Proponent.

Note:

- *Nothing in this condition restricts the Proponent commencing adjustments and minor upgrades to the existing road network to cater for construction traffic and installation of temporary project signage prior to the commencement of construction.*

BIODIVERSITY

Biodiversity Offsets

D24 The Proponent shall develop and implement a **Biodiversity Offset Package**. The Package shall detail how the ecological values lost as a result of the SSI will be offset. The Package shall be consistent with the *NSW Principles for the Use of Biodiversity Offsets in NSW* (DECCW, 2008) and align, as far as is feasible and reasonable, with the Biodiversity Offset Strategy requirements of the *NSW Biodiversity Offsets Policy for Major Projects, OEH, 2014* and developed in consultation with and to meet the requirements of DPI (Fisheries), unless otherwise agreed by the Secretary.

The Package shall include, but not necessarily be limited to:

- (a) the identification of the extent and types of habitat that would be lost or degraded as a result of the final design of the SSI;
- (b) the objectives and biodiversity outcomes to be achieved;
- (c) the final suite of the biodiversity offset measures selected and secured in accordance with the Biodiversity Offsets Strategy;
- (d) the management and monitoring requirements for compensatory habitat works and other biodiversity offset measures proposed to ensure the outcomes of the package are achieved, including:
- (e) the monitoring of the condition of species and ecological communities at offset (including translocation) locations;
- (f) the methodology for the monitoring program(s), including the number and location of offset monitoring sites, and the sampling frequency at these sites;
- (g) provisions for the annual reporting of the monitoring results for a set period of time as determined in consultation with the OEH; and
- (h) timing and responsibilities for the implementation of the provisions of the Package.

Where land offsets cannot solely achieve compensation for the loss of habitat, additional measures shall be provided to collectively deliver an improved or maintained biodiversity outcome for the region.

Where monitoring referred to in condition D24(e) indicates that biodiversity outcomes are not being achieved, remedial actions shall be undertaken to ensure that the objectives of the Biodiversity Offset Package are achieved.

HAZARDS AND RISK

D25 Dangerous goods, as defined by the Australian Dangerous Goods Code, shall be stored and handled strictly in accordance with:

- (a) all relevant Australian Standards;
- (b) for liquids, a minimum bund volume requirement of 110% of the volume of the largest single stored volume, within the bund; and
- (c) the *Environment Protection Manual for Authorised Officers: Bunding and Spill Management*, technical bulletin (Environment Protection Authority, 1997).

In the event of an inconsistency between the requirements listed from (a) to (c) above, the most stringent requirement shall prevail to the extent of the inconsistency.

PROPERTY AND LANDUSE

D26 The Proponent shall provide boundary screening at all construction compounds that adjoin or are adjacent to residential and/or commercial properties, with the objective of being consistent with the surrounding context.

ANCILLARY FACILITIES

D27 The location of the ancillary facilities shall be identified in the Construction Environment Management Plan required under condition D31.

- D28 Unless approved by the Secretary, the location of Ancillary Facilities shall comply with the following locational criteria:
- (a) be located more than 50 metres from a waterway;
 - (b) be located within or adjacent to land where the SSI is being carried out;
 - (c) have ready access to the road network;
 - (d) be located to minimise the need for heavy vehicles to travel through residential areas;
 - (e) be sited on relatively level land;
 - (f) be separated from nearest residences by at least 200 metres (or at least 300 metres for a temporary batching plant);
 - (g) not require vegetation clearing beyond that already required by the SSI;
 - (h) not impact on heritage items (including areas of archaeological sensitivity) beyond those already impacted by the SSI;
 - (i) not unreasonably affect the land use of adjacent properties;
 - (j) be above the 20 ARI flood level unless a contingency plan to manage flooding is prepared and implemented; and
 - (k) provide sufficient area for the storage of raw materials to minimise, to the greatest extent practical, the number of deliveries required outside standard construction hours.
- D29 All ancillary facilities and access points shall be rehabilitated to at least their pre-construction condition or better, unless otherwise agreed by the landowner where relevant.
- D30 The Secretary's approval is not required for minor Ancillary Facilities (e.g. lunch sheds, office sheds, and portable toilet facilities) that do not comply with the criteria set out in condition D28 and:
- (a) are located within an active construction zone within the approved SSI footprint; and
 - (b) have been assessed by the Environmental Representative to be -
 - (i) of low amenity risk to surrounding residences, with consideration to matters such as noise and vibration impacts, traffic and access impacts, dust and odour impacts, and visual (including light spill) impacts, and
 - (ii) of low environmental risk in respect to waste management and impacts on flora and fauna, soil and water, and heritage; and
 - (c) have environmental and amenity impacts that can be managed through the implementation of environmental measures detailed in the Construction Environmental Management Plan for the project.

CONSTRUCTION ENVIRONMENTAL MANAGEMENT PLAN

- D31 Prior to the commencement of construction, or as otherwise agreed by the Secretary, the Proponent shall prepare and implement (following approval) a Construction Environmental Management Plan (CEMP) for the SSI. The CEMP is to be prepared in consultation with relevant agencies and the Relevant Council, for the approval of the Secretary. The CEMP shall outline the environmental management practices and procedures that are to be followed during construction. The CEMP is to be prepared in accordance with the *Guideline for the Preparation of Environmental Management Plans* (Department of Infrastructure, Planning and Natural Resources, 2004). The CEMP shall include, but not necessarily be limited to:
- (a) a description of activities to be undertaken during construction of the SSI (including staging and scheduling);
 - (b) statutory and other obligations that the Proponent is required to fulfil during construction, including approvals, consultations and agreements required from authorities and other stakeholders under key legislation and policies;
 - (c) a description of the roles and responsibilities for relevant employees involved in the construction of the SSI, including relevant training and induction provisions for ensuring that employees, including contractors and sub-contractors, are aware of their environmental and compliance obligations under these conditions of approval;
 - (d) an environmental risk analysis to identify the key environmental performance issues associated with the construction phase;
 - (e) and details of how environmental performance would be managed and monitored to meet acceptable outcomes, including what actions will be taken to address identified potential adverse environmental impacts (including any impacts arising from the staging of the construction of the SSI). These should include consideration of cumulative impacts in relation to staging or other major potential construction activities in the project area. In particular, the following environmental performance issues shall be addressed in the CEMP:
 - (i) measures for the handling, treatment and management of hazardous and contaminated materials (including asbestos);
 - (ii) measures to monitor and manage waste generated during construction including but not necessarily limited to: general procedures for waste classification, handling, reuse, and disposal; use of secondary waste material in construction wherever feasible and

- reasonable; procedures or dealing with green waste including timber and mulch from clearing activities; and measures for reducing demand on water resources (including potential for reuse of treated water from sediment control basins);
- (iii) measures to monitor and manage hazard and risks; and
 - (iv) the issues identified in condition D32.

The CEMP shall include procedures for its periodic review and update (including the sub-plans required under condition D32), as necessary (including where minor changes can be approved by the Environmental Representative).

The CEMP shall be submitted for the approval of the Secretary no later than one month prior to the commencement of construction, or as otherwise agreed by the Secretary. The CEMP may be prepared in stages; however, construction works shall not commence until written approval of the relevant stage has been received from the Secretary.

The approval of a CEMP does not relieve the Proponent of any requirement associated with this SSI approval. If there is an inconsistency with an approved Construction Environmental Management Plan and the conditions of this SSI approval, the requirements of this SSI approval shall prevail.

CEMP — Sub plans

D32 As part of the CEMP for the SSI, the Proponent shall prepare and implement (following approval):

- (a) a **Construction Compound and Ancillary Facilities Management Plan** to detail the management of site compounds associated with the infrastructure activity. The Plan shall be developed in consultation with DPI (Office of Water) and include but not be limited to:
 - (i) a description of the facility, its components and the surrounding environment;
 - (ii) details of the activities to be carried out at each facility, including the hours of use and the storage of dangerous and hazardous goods;
 - (iii) an assessment of the facility against the criteria provided in condition D28. Where proposed facilities do not meet those criteria, the assessment must justify and (where relevant) quantify potential impacts of the facility.
 - (iv) details of the mitigation and management procedures specific to the facility that would be implemented to minimise environmental and amenity impacts and an assessment of the adequacy of the mitigation or offsetting measures;
 - (v) identification of the timing for the completion of activities at the facility and how the site will be decommissioned (including any necessary rehabilitation); and
 - (vi) appropriate monitoring, review and amendment mechanisms.

- (b) a **Construction Noise and Vibration Management Plan** to detail how construction noise and vibration impacts will be minimised and managed. The Plan shall be consistent with the guidelines contained in the *Interim Construction Noise Guidelines* (DECC, 2009) and shall include, but not be limited to:
 - (i) identification of sensitive receivers and relevant construction noise and vibration goals applicable to the SSI stipulated in this approval;
 - (ii) details of construction activities and an indicative schedule for construction works; including the identification of key noise and/or vibration generating construction activities (based on representative construction scenarios, including at ancillary facilities) that have the potential to generate noise and/or vibration impacts on surrounding sensitive receivers, particularly residential areas;
 - (iii) identification of feasible and reasonable measures proposed to be implemented to minimise and manage construction noise and vibration impacts (including construction traffic noise impacts);
 - (iv) procedures and mitigation measures to ensure relevant vibration criteria are achieved, including applicable buffer distances for vibration intensive works, use of low-vibration generating equipment/ vibration dampeners or alternative construction methodology, and pre- and post- construction dilapidation surveys of sensitive structures where vibration is likely to result in damage to buildings and structures (including surveys being undertaken immediately following a monitored exceedance of the criteria); and
 - (v) a program for construction noise and vibration monitoring (including the monitoring of the effectiveness of noise and vibration mitigation measures) during construction, clearly indicating the monitoring frequency, monitoring locations, how the monitoring results would be recorded and reported, and, if any exceedance is detected, how any non-compliance would be rectified;
 - (vi) procedures for notifying sensitive receivers of construction activities that are likely to affect their noise and vibration amenity, as well as procedures for managing and responding to noise complaints; and

- (vii) mechanisms for the monitoring, review and amendment of this plan.
- (c) a **Construction Traffic and Access Management Plan** to ensure traffic and access controls are implemented to avoid or minimise impacts on traffic, pedestrian and cyclist access, and the amenity of the surrounding environment. The Plan shall be developed in consultation with the Relevant Council, emergency services, road user groups, and pedestrian and bicycle user groups, and include, but not necessarily be limited to:
- (i) identification of construction traffic routes and construction traffic volumes (including heavy vehicle/spoil haulage) on these routes;
 - (ii) details of vehicle movements for construction sites and site compounds including parking, dedicated vehicle turning areas, and ingress and egress points;
 - (iii) discussion of construction impacts that could result in disruption of traffic, public transport, pedestrian and cycle access, access to public land, property access, including details of oversize load movements, and the nature and duration of those impacts;
 - (iv) details of management measures to minimise traffic impacts, including temporary road work traffic control measures, onsite vehicle queuing and parking areas and management measures to minimise peak time congestion and measures to ensure safe pedestrian and cycle access;
 - (v) details of measures to maintain or provide alternative safe and accessible routes for pedestrians throughout the duration of construction, including provision of replacement pedestrian and cyclist paths where necessary;
 - (vi) details of measures to maintain connectivity for cyclists, with particular emphasis on providing adequate access between key existing cycle routes;
 - (vii) details of measures to manage traffic movements, parking, loading and unloading at ancillary facilities during out-of-hours work;
 - (viii) details of methods to be used to communicate proposed future traffic changes to affected road users, pedestrians and cyclists, consistent with the Community Communication Strategy required under condition C1;
 - (ix) an adaptive response plan which sets out a process for response to any traffic, construction or other incident; and
 - (x) mechanisms for the monitoring, review and amendment of this plan.
- (d) A **Construction Soil and Water Quality Management Plan** to manage surface and groundwater impacts during construction of the SSI. The plan shall be developed in consultation with, EPA, and DPI (Office of Water and Fisheries and Aquaculture), Sydney Water, and Relevant Councils and include, but not necessarily be limited to:
- (i) details of construction activities and their locations, which have the potential to impact on water courses, storage facilities, stormwater flows, and groundwater, including identification of all pollutants that may be introduced into the water cycle;
 - (ii) the construction related requirements of condition B7;
 - (iii) potential impacts on watercourse bank stability and the development of appropriate mitigation measures as required;
 - (iv) an **Acid Sulfate Soils Management Plan**, including measures for the management, handling, treatment and disposal of acid sulfate soils, including monitoring of water quality at acid sulfate soils treatment areas;
 - (v) management measures for contaminated material, consistent with the Contaminated Land Strategy required by Condition B8, and a contingency plan to be implemented in the case of unanticipated discovery of contaminated material during construction;
 - (vi) an **Asbestos Management Plan**, to be developed in accordance with the *National Environment Protection (Assessment of Site Contamination) Measure 1999*, and to include measures for the safe removal and disposal of known and undiscovered asbestos within the SSI footprint and related construction ancillary facilities, stockpile sites and site access;
 - (vii) a description of how the effectiveness of these actions and measures would be monitored during the proposed works, clearly indicating how often this monitoring would be undertaken, the locations where monitoring would take place, how the results of the monitoring would be recorded and reported, and, if any exceedance of the criteria is detected how any non-compliance can be rectified; and
 - (viii) mechanisms for the monitoring, review and amendment of this plan.
- (e) a **Construction Heritage Management Plan** to ensure construction impacts on Aboriginal and non-Aboriginal heritage will be appropriately avoided, minimised and managed. The Plan shall be developed in consultation with the Relevant Council, the NSW Heritage Council (for non-Aboriginal heritage) and Aboriginal stakeholders (for Aboriginal heritage), and include, but not necessarily be limited to:
- (i) in relation to Aboriginal Heritage:
 - (A) procedures for dealing with previously unidentified Aboriginal objects (excluding human remains), including cessation of works in the vicinity, assessment of the

- significance of the item(s) and determination of appropriate mitigation measures, including when works can re-commence, by a suitably qualified and experienced archaeologist in consultation with Department of Planning and Environment, OEH and Aboriginal stakeholders, and assessment of the consistency of any Aboriginal heritage impacts against the approved impacts of the SSI;
- (B) procedures for dealing with human remains, including cessation of works in the vicinity, notification of Department of Planning and Environment, NSW Police Force, OEH and Aboriginal stakeholders, and commitment to cease recommencing any works in the area unless authorised by the OEH and/or the NSW Police Force;
 - (C) heritage training and induction processes for construction personnel (including procedures for keeping records of inductions) and obligations under the conditions of this approval including site identification, protection and conservation of Aboriginal cultural heritage; and
 - (D) procedures for ongoing Aboriginal consultation and involvement for the duration of the SSI, in the event that previously unidentified Aboriginal objects are discovered; and
- (ii) in relation to non-Aboriginal Heritage:
 - (A) listing of heritage Items directly and indirectly affected by the SSI;
 - (B) details of management measures to be implemented to prevent and minimise impacts on heritage items (including measures to protect unaffected sites from vibration and other impacts during construction works in the vicinity);
 - (C) details of monitoring and reporting requirements for impacts on heritage items;
 - (D) procedures for dealing with previously unidentified heritage objects, (including cessation of works in the vicinity, assessment of the significance of the item(s) and determination of appropriate mitigation measures including when works can re-commence by a suitably qualified and experienced archaeologist in consultation with the OEH, NSW Heritage Council and Department of Planning and Environment, and assessment of the consistency of any heritage impacts against the approved impacts of the SSI; and
 - (E) heritage training and induction processes for construction personnel (including procedures for keeping records of inductions and obligations under this approval including site identification, protection and conservation of non-Aboriginal cultural heritage; and
 - (iii) mechanisms for the monitoring, review and amendment of this plan.
- (f) **a Construction Flora and Fauna Management Plan** to detail how construction impacts on ecology will be minimised and managed. The Plan shall be endorsed by an appropriately qualified and experienced ecologist and in consultation with DPI (Office of Water and Fisheries and Aquaculture) and Relevant Councils, and shall include, but not necessarily be limited to:
- (i) plans for impacted and adjoining areas showing vegetation communities, including riparian and wetland communities; important flora and fauna habitat areas; locations where threatened species, populations or ecological communities have been recorded; including pre-clearing surveys to confirm the location of threatened flora and fauna species and associated habitat features;
 - (ii) the identification of areas to be cleared and details of management measures to avoid residual habitat damage or loss and to minimise or eliminate time lags between the removal and subsequent replacement of habitat such as:
 - (A) clearing minimisation procedures (including fencing),
 - (B) pre-clearing and clearing procedures,
 - (C) removal and relocation of fauna during clearing,
 - (D) habitat tree management, and
 - (E) construction worker education;
 - (iii) rehabilitation details, including identification of flora species and sources, and measures for the management and maintenance of rehabilitated areas;
 - (iv) a **Weed Management Strategy**, incorporating weed management measures focusing on early identification of invasive weeds and effective management controls (including for those related to aquatic and riparian zones);
 - (v) a description of how the effectiveness of these management measures would be monitored;
 - (vi) a procedure for dealing with unexpected EEC/ threatened species identified during construction, including cessation of work and notification of the OEH, determination of appropriate mitigation measures in consultation with the OEH (including relevant re-location measures) and updating of ecological monitoring and/ or biodiversity offset requirements and
 - (vii) mechanism for the monitoring, review and amendment of this plan.

- (g) a **Construction Air Quality Management Plan** to detail how construction impacts on air quality will be minimised and managed. The Plan shall be developed in consultation with the EPA and shall include, but not necessarily be limited to:
- I. the identification of potential sources of dust and other emissions;
 - II. key performance indicators;
 - III. measures to monitor and manage dust emissions, including dust from stockpiles, and materials tracking from construction sites onto public roads;
 - IV. strategies to minimise air emissions from off road diesel equipment, including but not limited to graders, bulldozers and loaders;
 - V. mitigation measures to be implemented, including measures during weather conditions where high level dust episodes are probable (such as strong winds in dry weather);
 - VI. mechanisms and procedures to be implemented in the event that adverse air quality impacts arise;
 - VII. record keeping procedures;
 - VIII. methods for assessing compliance against the identified key performance indicators;
 - IX. mechanisms for reporting against key performance indicators; and
 - X. mechanism for the monitoring, review and amendment of this plan.

PART E

OPERATIONAL ENVIRONMENTAL MANAGEMENT, REPORTING AND AUDITING

NOISE

Operational noise

- E1 The SSI shall be designed and operated with the objective of meeting the requirements of the NSW Road Noise Policy (Department of Environment, Climate Change and Water, 2011).

Operational Noise Review

- E2 Unless otherwise agreed by the Secretary, within six months of commencing construction, the Proponent shall, in consultation with the EPA, submit for the approval of the Secretary, a review of the operational noise mitigation measures proposed to be implemented for the SSI. The review shall:
- confirm the operational noise predictions of the SSI based on detailed design, including maximum night time noise events (utilising an appropriately calibrated noise model which has incorporated additional noise monitoring where necessary for calibration purposes);
 - review the suitability of the operational noise mitigation measures identified in the documents listed under condition A2 to achieve the criteria outlined in the NSW Road Noise Policy (Department of Environment, Climate Change and Water, 2011), based on the operational noise performance of the SSI predicted under condition E1; and
 - where necessary, investigate and identify additional feasible and reasonable noise mitigation measures to achieve the criteria outlined in the NSW Road Noise Policy (Department of Environment, Climate Change and Water, 2011); and
 - identify all sensitive receiver locations eligible for architectural treatments.

The review shall be undertaken by a suitably qualified and experienced acoustic specialist.

Note:

- Indirect operational noise impacts associated with the SSI on the adjoining road network, including for sensitive receivers along Parramatta Road between Woodville Road, Parramatta and the intersection of Parramatta Road/M4, Concord, shall be considered and addressed where feasible and reasonable under the Roads and Maritime Services Noise Abatement Program (<http://www.rms.nsw.gov.au/about/environment/reducing-noise/noise-abatement-program.html>).*

Architectural Treatment at Sensitive Receivers

- E3 Within four weeks of the Secretary's approval of the report required by condition E2, the Proponent shall write to each landowner whose property is identified as eligible for architectural treatment. If eligible, the proponent will offer to provide and fund feasible and reasonable architectural noise mitigation treatments to reduce the impact of operational traffic noise at the affected premises. The Proponent's offer shall remain open for acceptance by the affected landowner for at least six months from the date of the notification required under this condition.
- E4 Architectural treatments agreed between the parties shall be implemented within six months of reaching such an agreement.

Operational Noise Compliance

- E5 Within 12 months of the commencement of operation of the SSI, or as otherwise agreed by the Secretary, the Proponent shall undertake operational noise monitoring to compare actual noise performance of the SSI against noise performance predicted in the review of noise mitigation measures required by condition E2, and prepare an Operational Noise Compliance Report to document this monitoring. The Report shall include, but not necessarily be limited to:
- noise monitoring to assess compliance with the operational noise levels predicted in the review of operational noise mitigation measures required under condition E2 and documents specified under condition A2 of this approval;
 - a review of the operational noise levels in terms of criteria established in the *NSW Road Policy* (Department of Environment, Climate Change and Water, 2011);

- (c) methodology, location and frequency of noise monitoring undertaken, including monitoring sites at which SSI noise levels are ascertained, with specific reference to locations indicative of impacts on sensitive receivers;
- (d) details on average daily traffic volumes on the widened M4 and impacted length of Parramatta Road during the daytime and night-time periods based on recorded observations;
- (e) details of any complaints and enquiries received in relation to operational noise generated by the SSI between the date of commencement of operation and the date the report was prepared;
- (f) any required recalibrations of the noise model taking into consideration factors such as actual traffic numbers and proportions;
- (g) an assessment of the performance and effectiveness of applied noise mitigation measures together with a review and if necessary, reassessment of feasible and reasonable mitigation measures; and
- (h) identification of additional feasible and reasonable measures to those identified in the review of noise mitigation measures required by condition E2, if required, that would be implemented with the objective of meeting the criteria outlined in the *NSW Road Policy* (Department of Environment, Climate Change and Water, 2011), when these measures would be implemented and how their effectiveness would be measured and reported to the Secretary and the EPA.

The Proponent shall provide the Secretary and the EPA with a copy of the Operational Noise Report within 60 days of completing the operational noise monitoring referred to in (a) above or as otherwise agreed by the Secretary.

TRANSPORT AND ACCESS

- E6 The Proponent shall prepare an **Operational Traffic Performance Review**. The Review shall be undertaken at 12 months and 5 years after the commencement of operation of the SSI, or as otherwise agreed by the Secretary. The Review shall be undertaken in consultation with Transport for NSW and Relevant Councils and include, but not necessarily be limited to:
- (a) an assessment of the traffic and road network performance of the SSI and mitigation measures identified the **Road Network Performance Report** required by condition B15,
 - (b) a review and confirmation of the timeframe for prioritising and delivering outstanding mitigation measures required by (a) above;
 - (c) a review of bus priority measures implemented to mitigate detrimental impacts on bus performance; and
 - (d) details of any complaints received relating to traffic, transport and access impacts, and how they have been addressed in the Review.

The Review shall be submitted to the Secretary, Transport for NSW (in relation to impacts on bus services) and to Relevant Councils within 60 days of its completion and made publicly available. If the Review indicates ongoing traffic, transport and access impacts attributable to the SSI, via level of service, queue lengths, road safety, and other relevant parameters of performance, the Proponent shall implement further feasible and reasonable measures to mitigate these impacts. The timing for the implementation of these measures shall be clearly articulated in the Review.

URBAN DESIGN AND LANDSCAPING

- E7 The ongoing maintenance of urban design and landscaping items and works implemented as part of this infrastructure approval shall remain the Proponent's responsibility unless satisfactory arrangements have been put in place for the transfer of ownership of the item or work to another authority. The Proponent will maintain items and works to the standards established in the Urban Design and Landscape Plan required under condition B26, unless and until landscaping items have been transferred.

OPERATION ENVIRONMENTAL MANAGEMENT PLAN

- E8 Prior to the commencement of operation, or as otherwise agreed by the Secretary, the Proponent shall prepare and implement (following approval) an Operation Environmental Management Plan for the SSI. The OEMP shall outline the environmental management practices and procedures that are to be followed during operation, and shall be prepared in consultation with relevant agencies and in accordance with the Guideline for the Preparation of Environmental Management Plans (Department of Infrastructure, Planning and Natural Resources, 2004). The OEMP shall include, but not necessarily be limited to:
- (a) a description of activities to be undertaken during operation of the infrastructure activity (including staging and scheduling);
 - (b) statutory and other obligations that the Proponent is required to fulfil during operation, including approvals, consultations and agreements required from authorities and other stakeholders under key legislation and policies;

- (c) overall environmental policies, guidelines and principles to be applied to the operation of the infrastructure activity;
- (d) a description of the roles and responsibilities for relevant employees involved in the operation of the infrastructure activity, including relevant training and induction provisions for ensuring that employees are aware of their environmental and compliance obligations under these conditions of approval;
- (e) an environmental risk analysis to identify the key environmental performance issues associated with the operation phase; and
- (f) details of how environmental performance would be managed and monitored to meet acceptable outcomes, including what actions will be taken to address identified potential adverse environmental impacts, including those safeguards and mitigation measures detailed in section 8 of the PIR (and any impacts arising from the staging of the construction of the infrastructure activity). In particular, the following environmental performance issues shall be addressed in the OEMP:
 - (i) noise and vibration;
 - (ii) traffic and transport;
 - (iii) visual amenity and landscaping; and
 - (iv) surface water quality and hydrology.

The Plan shall be submitted for the approval of the Secretary no later than one month prior to the commencement of operation, or as otherwise agreed by the Secretary. Operation shall not commence until written approval has been received from the Secretary.

Note:

- *The approval of an OEMP does not relieve the Proponent of any requirement associated with this infrastructure activity approval. If there is an inconsistency with an approved OEMP and the conditions of this infrastructure activity approval, the requirements of this infrastructure activity approval prevail.*

INDEPENDENT ENVIRONMENTAL AUDIT

- E9 Within 18 months of the commencement of operation, the Proponent shall commission and pay the full cost of an Independent Environmental Audit of the SSI. This audit shall:
- (a) be conducted by a suitably qualified, experienced and independent team of experts whose appointment has been endorsed by the Secretary;
 - (b) include consultation with the relevant agencies and local Councils;
 - (c) assess the environmental performance of the SSI and assess whether it is complying with the requirements in this approval, and any other relevant environmental approvals (including any assessment, plan or program required under these approvals);
 - (d) review the accuracy of predicted environmental outcomes discussed in the documents listed in condition A2;
 - (e) review the adequacy of any approved strategy, plan or program required under the abovementioned approvals; and
 - (f) recommend measures or actions to improve the environmental performance of the SSI, and/or any strategy, plan or program required under these approvals.

Within 90 days of commissioning this audit, or as otherwise agreed by the Secretary, the Proponent shall submit a copy of the audit report to the Secretary and relevant public authorities, together with its response to any recommendations contained in the audit report.

Should the Audit identify unsatisfactory compliance with the SSI approval, the Secretary may require an additional Audit to be undertaken at a later date(s).

Notes:

- *This audit team shall be led by a suitably qualified and experienced auditor, and include relevant experts.*
- *The audit may be staged to suit the staged operation of the SSI.*