## **Development Consent**

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

The Independent Planning Commission of NSW approves the development application referred to in schedule 1, subject to the conditions in schedules 2 to 4.

These conditions are required to:

**Development:** 

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

Member of the Commission

Sydney

2019

SCHEDULE 1

Application Number:

Applicant

Orange Grove Sun Farm Pty Ltd

Consent Authority:

Minister for Planning

Land:

See Appendix 2

Orange Grove Solar Farm

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#### **DEFINITIONS**

Aboriginal stakeholders

Applicant

Aboriginal stakeholders registered for cultural heritage consultation for the development Orange Grove Sun Farm Pty Ltd, or any person who seeks to carry out the development

approved under this consent

Battery storage

Cessation of operations

Construction

Large scale energy storage system Operation of the development has ceased for a continuous period of 12 months

Conditions of this consent Conditions contained in Schedules 1 to 4 inclusive

The construction of the development, including but not limited to the carrying out of any earthworks on site and the construction of solar panels and any ancillary infrastructure (but excludes road upgrades or maintenance works to the public road network, building/road dilapidation surveys, installation of fencing, artefact survey and/or salvage,

overhead line safety marking and geotechnical drilling and/or surveying)

Council Gunnedah Shire Council

Decommissioning The removal of solar panels and ancillary infrastructure and/or rehabilitation of the site

Department of Planning and Environment Department Development The development as described in the EIS

Development footprint

Dol - L&W

EIS

The area within the site on which the components of the project will be constructed

Department of Industry - Lands & Water Division

The environmental impact statement for Orange Grove Solar Farm dated May 2018, as modified by the amended development application and the response to submissions dated November 2018, and the additional information provided by the Applicant to the Department dated 11 December 2018, 24 January 2019 and 1 February 2019 and the

subdivision plan (see Appendix 5)

Environmental Planning and Assessment Act 1979 EP&A Act **EP&A** Regulation Environmental Planning and Assessment Regulation 2000

**EPA Environment Protection Authority** 

Feasible relates to engineering considerations and what is practical to build or implement Feasible Heavy vehicle A vehicle that has a combined Gross Vehicle Mass or Aggregate Trailer Mass of more

than 4.5 tonnes

An item as defined under the Heritage Act 1977 and/or an Aboriginal Object or Aboriginal Heritage item

Place as defined under the National Parks and Wildlife Act 1974

Incident A set of circumstances that causes or threatens to cause material harm to the

environment

Material harm Is harm that:

> involves actual or potential harm to the health or safety of human beings or to ecosystems that is not trivial; or

> results in actual or potential loss or property damage of an amount, or amounts in aggregate, exceeding \$10,000 (such loss includes the reasonable costs and expenses that would be incurred in taking all reasonable and practicable measures to prevent, mitigate or make good harm to the environment

Minister for Planning, or delegate

Minimise Implement all reasonable and feasible mitigation measures to reduce the impacts of the

development

Non-compliance An occurrence, set of circumstances or development that is a breach of this consent but

is not an incident

Office of Environment and Heritage

The operation of the development, but does not include commissioning, trials of Operation

equipment or the use of temporary facilities

Over-dimensional vehicle

POEO Act

Minister

Over-mass and/or over-size/length vehicles

Protection of the Environment Operations Act 1997

Public infrastructure Linear and related infrastructure that provides services to the general public, such as

roads, railways, water supply, drainage, sewerage, gas supply, electricity, telephone,

telecommunications, irrigation channels, drainage channels

Reasonable relates to the application of judgement in arriving at a decision, taking into Reasonable

account: mitigation benefits, cost of mitigation versus benefits provided, community

views and the nature and extent of potential improvements

The restoration of land disturbed by the development to a good condition, to ensure it is Rehabilitation

safe, stable and non-polluting

**RFS** Rural Fire Service

Roads and Maritime Services **RMS** 

Secretary Secretary of the Department, or nominee As shown in Appendix 1 and listed in Appendix 2 Site

Temporary facilities Temporary facilities used for the construction, upgrading and/or decommissioning of the

development, including but not limited to temporary site offices and compounds, materials storage compounds, maintenance workshops, material stockpiles and

laydown areas

The augmentation and/or replacement of solar panels and ancillary infrastructure on site Upgrading

(excluding maintenance)

Vehicle movement One vehicle entering and leaving the site

NSW Government Planning and Environment

## SCHEDULE 2 ADMINISTRATIVE CONDITIONS

#### **OBLIGATION TO MINIMISE HARM TO THE ENVIRONMENT**

In meeting the specific environmental performance criteria established under this consent, the Applicant
must implement all reasonable and feasible measures to prevent and/or minimise any material harm to the
environment that may result from the construction, operation, upgrading or decommissioning of the
development.

#### **TERMS OF CONSENT**

- 2. The Applicant must carry out the development:
  - (a) generally in accordance with the EIS; and
  - (b) in accordance with the conditions of this consent.

Note: The general layout of the development is shown in Appendix 1.

- If there is any inconsistency between the above documents, the most recent document must prevail to the
  extent of the inconsistency. However, the conditions of this consent must prevail to the extent of any
  inconsistency.
- 4. The Applicant must comply with any requirement/s of the Secretary arising from the Department's assessment of:
  - (a) any strategies, plans or correspondence that are submitted in accordance with this consent;
  - (b) any reports, reviews or audits commissioned by the Department regarding compliance with this consent; and
  - (c) the implementation of any actions or measures contained in these documents.

#### **FINAL LAYOUT PLANS**

5. Prior to commencing construction, the Applicant must submit detailed plans of the final layout of the development to the Secretary, including details on the siting of solar panels and ancillary infrastructure.

## UPGRADING OF SOLAR PANELS AND ANCILLARY INFRASTRUCTURE

6. Over time, the Applicant may upgrade the solar panels and ancillary infrastructure on site provided these upgrades remain within the approved development footprint of the site. Prior to carrying out any such upgrades, the Applicant must provide revised layout plans and project details of the development to the Secretary incorporating the proposed upgrades.

## **WORK AS EXECUTED PLANS**

7. Prior to commencing operations, or following the upgrades of any solar panels or ancillary infrastructure, the Applicant must submit work as executed plans of the development to the Department.

## NOTIFICATION OF DEPARTMENT

8. Prior to commencing the construction, operation, upgrading or decommissioning of the development or the cessation of operations, the Applicant must notify the Department in writing of the date of commencement, or cessation, of the relevant phase.

If any of these phases of the development are to be staged, then the Applicant must notify the Department in writing prior to commencing the relevant stage, and clearly identify the development that would be carried out during the relevant stage.

#### STRUCTURAL ADEQUACY

 The Applicant must ensure that all new buildings and structures, and any alterations or additions to existing buildings and structures, are constructed in accordance with the relevant requirements of the Building Code of Australia.

#### Notes:

- Under Part 6 of the EP&A Act, the Applicant is required to obtain construction and occupation certificates for the development.
- Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.

#### **DEMOLITION**

10. The Applicant must ensure that all demolition work on site is carried out in accordance with *Australian Standard AS 2601-2001: The Demolition of Structures*, or its latest version.

#### PROTECTION OF PUBLIC INFRASTRUCTURE

- 11. Unless the Applicant and the applicable authority agree otherwise, the Applicant must:
  - (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by the development; and
  - (b) relocate, or pay the full costs associated with relocating, any public infrastructure that needs to be relocated as a result of the development.

This condition does not apply to the upgrade and maintenance of the road network, which is expressly provided for in the conditions of this consent.

## **OPERATION OF PLANT AND EQUIPMENT**

- 12. The Applicant must ensure that all plant and equipment used on site, or in connection with the development, is:
  - (a) maintained in a proper and efficient condition; and
  - (b) operated in a proper and efficient manner.

## **SUBDIVISION**

13. The Applicant may subdivide Lot 2 DP 945590 to create one new allotment, as identified in Appendix 5 and in accordance with the requirements of the EP&A Act and EP&A Regulation.

#### Notes:

- Under Part 6 of the EP&A Act, the Applicant is required to obtain a subdivision certificate for a plan of subdivision.
- Division 4 of Part 8 of the EP&A Regulation sets out the application requirements for subdivision certificates

## SCHEDULE 3 ENVIRONMENTAL CONDITIONS – GENERAL

#### **BATTERIES**

#### **Battery Storage Restriction**

1. Battery storage is not permitted on the site.

Note: Nothing in this condition prevents the Applicant from seeking to modify the consent to permit battery storage in the future.

#### **TRANSPORT**

## **Over-Dimensional and Heavy Vehicle Restrictions**

- 2. The Applicant must ensure that the:
  - (a) development does not generate more than:
    - 56 heavy vehicle movements a day during construction, upgrading or decommissioning;
    - 4 over-dimensional vehicle movements during construction, upgrading or decommissioning; and
    - 4 heavy vehicle movements a day during operations;
    - on the public road network:
  - (b) length of any vehicles (excluding over-dimensional vehicles) used for the development does not exceed 26 metres,

unless the Secretary agrees otherwise.

 The Applicant must keep accurate records of the number of over-dimensional and heavy vehicles entering or leaving the site each day.

### **Designated Over-Dimensional and Heavy Vehicle Access Route**

4. All over-dimensional and heavy vehicles associated with the development must travel to and from the site via the Kamilaroi Highway, Oxley Highway, Blue Vale Road, Old Blue Vale Road, Kelvin Road, Orange Grove Road and use the new site access points on Orange Grove Road, as identified in the figure in Appendix 3.

Note: The Applicant is required to obtain relevant permits under the Heavy Vehicle National Law (NSW) for the use of over-dimensional vehicles on the road network.

## **Road Upgrades and Site Access**

- 5. Prior to commencing construction, the Applicant must:
  - (a) upgrade Old Blue Vale Road a minimum of 100 m from its intersection with both Kelvin Road and Blue Vale Road to a standard that allows two-way heavy vehicle movements;
  - (b) remove loose gravel material at the Old Blue Vale Road and Kelvin Road intersection; and
  - (c) construct two site access points off Orange Grove Road (shown in Appendix 1) with a Rural Property Access type treatment to cater for the largest vehicle accessing the site.

These upgrades must comply with the *Austroads Guide to Road Design* (as amended by RMS supplements), and be carried out to the satisfaction of the relevant roads authority.

## Cost Sharing - Road Upgrades

6. If the applicant of the Gunnedah Solar Farm (SSD 8658) pays for the road upgrades required in condition 5(a) of schedule 3 of this consent, and the Applicant proceeds with the construction of this development, then the Applicant must pay the applicant of the Gunnedah Solar Farm half of the cost of the relevant road upgrades.

If there is a dispute about the payment of these costs, then either party may refer the matter to the Secretary for resolution. The Secretary's decision on the matter must be final and binding on both parties.

#### **Road Maintenance**

- 7. The Applicant must:
  - (a) undertake a dilapidation survey of the condition of the heavy vehicle transport route along Blue Vale Road, Old Blue Vale Road, Kelvin Road and Orange Grove Road in accordance with any relevant Austroads standards or guidelines:
    - prior to the commencement of construction, upgrading and/or decommissioning works;
    - within 1 month of the completion of construction, upgrading and/or decommissioning works;

- (b) rehabilitate or make good any damage to the road that could endanger road safety prior to the commencement of upgrading and/or decommissioning works; and
- (c) rehabilitate and/or make good any development-related damage to these roads:
  - identified during the carrying out of construction, upgrading and/or decommissioning works (if this damage could endanger road safety) as soon as possible after the damage is identified, but within 7 days at the latest; and
  - identified during any dilapidation survey carried out following the completion of construction, upgrading and/or decommissioning works within 2 months of the completion of the survey, unless the relevant road authority agrees otherwise,

to the satisfaction of the relevant road authority.

If the construction, upgrading and/or decommissioning of the development is to be staged, the obligations in this condition apply to each stage of the construction, upgrading and/or decommissioning.

If there is a dispute about the scope of any remedial works or the implementation of these works, then either party may refer the matter to the Secretary for resolution.

## **Operating Conditions**

- 8. The Applicant must ensure:
  - (a) the internal roads are constructed as all-weather roads:
  - (b) there is sufficient parking on site for all vehicles, and no parking occurs on the public road network in the vicinity of the site;
  - (c) the capacity of the existing roadside drainage network is not reduced;
  - (d) all vehicles are loaded and unloaded on site, and enter and leave the site in a forward direction; and
  - (e) development-related vehicles leaving the site are in a clean condition to minimise dirt being tracked onto the sealed public road network.

#### **Traffic Management Plan**

- 9. Prior to commencing construction, the Applicant must prepare a Traffic Management Plan for the development in consultation with RMS and Council, and to the satisfaction of the Secretary. This plan must include:
  - (a) details of the transport route/s to be used for all development-related traffic, including the location of access points;
  - (b) details of the measures that would be implemented to minimise traffic impacts during construction, upgrading or decommissioning works, including:
    - the movement of vehicles on the local road network;
    - dust management along the unsealed section of Orange Grove Road;
    - temporary traffic controls, including detours and signage;
    - notifying the local community about project-related traffic impacts;
    - procedures for receiving and addressing complaints from the community about developmentrelated traffic:
    - minimising potential for conflict with school buses and other motorists, as far as practicable;
    - scheduling of haulage vehicle movements to minimise convoy length or platoons;
    - responding to local climate conditions that may affect road safety such as fog, dust, wet weather;
    - responding to any emergency repair or maintenance requirements; and
    - a traffic management system for managing over-dimensional vehicles;
  - (c) a driver's code of conduct that addresses:
    - travelling speeds;
    - driver fatigue;
    - procedures to ensure that drivers adhere to the designated transport route/s; and
    - procedures to ensure that drivers implement safe driving practices.
  - (d) a program to ensure drivers working on the development receive suitable training on the code of conduct and any other relevant obligations under the Traffic Management Plan; and
  - (e) a flood response plan detailing procedures and options for safe access to and from the site in the event of flooding.

Following the Secretary's approval, the Applicant must implement the Traffic Management Plan.

#### **LANDSCAPING**

### **Vegetation Buffer**

- 10. The Applicant must establish and maintain a mature vegetation buffer (landscape screening) at the locations outlined in the figure in Appendix 1 to the satisfaction of the Secretary. This vegetation buffer must:
  - (a) be planted prior to commencing operations;
  - (b) consist of species that facilitate the best possible outcome in terms of screening the view of the solar panels and ancillary infrastructure on site from residence R1:
  - (c) be effective at screening views within 3 years of commencing construction; and
  - (d) be properly maintained with appropriate weed management.

#### Landscaping Plan

- 11. Prior to commencing construction, the Applicant must prepare a detailed Landscaping Plan for the development in consultation with the landowner of R1 and to the satisfaction of the Secretary. This plan must include:
  - (a) a description of measures that would be implemented to ensure that the vegetated buffer achieves the objectives of condition 10 (a) (d) above;
  - a program to monitor and report on the effectiveness of these measures, including if additional locations for further landscape screening are required to achieve the objectives of condition 10 (b) and (c) above; and
  - (c) details of who would be responsible for monitoring, reviewing and implementing the plan, and timeframes for the completion of actions.

Following the Secretary's approval, the Applicant must implement the Landscaping Plan.

#### **LAND MANAGEMENT**

- 12. Following any construction or upgrading on the site, the Applicant must:
  - (a) restore the ground cover of the site as soon as practicable;
  - (b) maintain the ground cover with appropriate perennial species; and
  - (c) manage weeds within this ground cover.

#### **AMENITY**

## Construction, Upgrading and Decommissioning Hours

- 13. The Applicant may only undertake construction, upgrading or decommissioning activities on site between:
  - (a) 7 am to 6 pm Monday to Friday;
  - (b) 8 am to 1 pm Saturdays; and
  - (c) at no time on Sundays and NSW public holidays.

unless the Secretary agrees otherwise.

The following construction, upgrading or decommissioning activities may be undertaken outside these hours without the approval of the Secretary:

- · the delivery of materials as requested by the NSW Police Force or other authorities for safety reasons; or
- emergency work to avoid the loss of life, property and/or material harm to the environment.

#### **Noise**

14. The Applicant must minimise the noise generated by any construction, upgrading or decommissioning activities on site in accordance with the best practice requirements outlined in the *Interim Construction Noise Guideline* (DECC, 2009), or its latest version.

#### Dust

15. The Applicant must minimise the dust generated by the development.

#### Visual

- 16. The Applicant must:
  - (a) minimise the off-site visual impacts of the development, including the potential for any glare or reflection:
  - (b) ensure the visual appearance of all ancillary infrastructure (including paint colours) blends in as far as possible with the surrounding landscape; and
  - (c) not mount any advertising signs or logos on site, except where this is required for identification or safety purposes.

#### Lighting

- 17. The Applicant must:
  - (a) minimise the off-site lighting impacts of the development; and
  - (b) ensure that any external lighting associated with the development:
    - is installed as low intensity lighting (except where required for safety or emergency purposes);
    - · does not shine above the horizontal; and
    - complies with Australian Standard AS4282 (INT) 1997 Control of Obtrusive Effects of Outdoor Lighting and the Dark Sky Planning Guideline (DPE 2018), or their latest versions.

#### **HERITAGE**

## **Protection of Heritage Items**

18. The Applicant must ensure that the development does not cause any direct or indirect impacts on the Aboriginal heritage items identified in Table 1 of Appendix 4.

Note: The location of the Aboriginal heritage items referred to in this condition are shown in the figure in Appendix 4.

### **Discovery of Human Remains**

19. If human remains are discovered on site, then all work surrounding the area must cease, and the area must be secured. The Applicant must notify the NSW Police and OEH as soon as possible following the discovery, and work must not recommence in the area until this is authorised by OEH.

#### **Chance Finds Protocol**

20. Prior to the commencement of construction, the Applicant must prepare a Chance Finds Protocol for the development in consultation with the Aboriginal stakeholders, and to the satisfaction of OEH.

Following OEH's approval, the Applicant must implement the Chance Finds Protocol.

#### **SOIL & WATER**

## **Water Supply**

21. The Applicant must ensure that it has sufficient water for all stages of the development, and if necessary, adjust the scale of the development to match its available water supply.

Note: Under the Water Act 1912 and/or the Water Management Act 2000, the Applicant is required to obtain the necessary water licences for the development.

#### **Water Pollution**

22. The Applicant must ensure that the development does not cause any water pollution, as defined under Section 120 of the POEO Act.

## **Operating Conditions**

- 23. The Applicant must:
  - (a) ensure the solar panels and ancillary infrastructure (including security fencing) are designed, constructed and maintained to reduce impacts on localised flooding and groundwater at the site;
  - (b) minimise any soil erosion associated with the construction, upgrading or decommissioning of the development in accordance with the relevant requirements in the *Managing Urban Stormwater: Soils and Construction* (Landcom, 2004) manual, or its latest version;
  - (c) ensure the solar panels and ancillary infrastructure are designed, constructed and maintained to avoid causing any erosion on site; and
  - (d) ensure all works (including watercourse crossings) are undertaken in accordance with the:
    - Guidelines for Controlled Activities on Waterfront Land (2018), or its latest version; and
    - Why Do Fish Need to Cross the Road? Fish Passage Requirements for Waterway Crossings (2004), or its latest version,

unless otherwise agreed by Dol - L&W.

#### **HAZARDS**

#### Storage and Handling of Dangerous Goods

- 24. The Applicant must:
  - (a) store and handle all dangerous or hazardous materials on site in accordance with *Australian Standard AS1940-2004: The storage and handling of flammable and combustible liquids*, or its latest version;
  - (b) ensure the substation is suitably bunded; and
  - (c) minimise any spills of dangerous goods and hazardous materials, and clean up any spills as soon as possible after they occur.

#### **Operating Conditions**

- 25. The Applicant must:
  - (a) minimise the fire risks of the development;
  - (b) ensure that:
    - there is a defendable space of at least 10 metres around the perimeter of the solar array area that permits unobstructed vehicle access;
    - the defendable space and solar array areas is managed as an Asset Protection Zone;
    - the development complies with the relevant asset protection requirements in the RFS's *Planning* for Bushfire Protection 2006 (or equivalent) and Standards for Asset Protection Zones;
    - the Asset Protection Zone for the development is wholly contained within the site;
    - the development is suitably equipped to respond to any fires on site including provision of a 20,000 litre water supply tank fitted with a 65mm Storz fitting located adjacent to the internal access road:
  - (c) assist the RFS and emergency services as much as practicable if there is a fire in the vicinity of the site; and
  - (d) notify the relevant local emergency management committee following construction of the development, and prior to commencing operations.

#### Fire Management and Emergency Response Plan

26. Prior to commencing operations, the Applicant must prepare a Fire Management and Emergency Response Plan for the development in consultation with the RFS and Fire & Rescue NSW. This plan must identify the fire risks and controls of the development, and the procedures that would be implemented if there is a fire on site or in the vicinity of the site. Two copies of the plan must be kept on site in a prominent position adjacent to the site entry point at all times.

### WASTE

- 27. The Applicant must:
  - (a) minimise the waste generated by the development in accordance with the EPA's waste hierarchy objectives of avoidance, resource recovery and disposal;
  - (b) classify all waste generated on site in accordance with the EPA's Waste Classification Guidelines 2014 (or its latest version);
  - (c) store and handle all waste on site in accordance with its classification;
  - (d) not receive or dispose of any waste on site; and
  - (e) remove all waste from the site as soon as practicable, and ensure it is sent to an appropriately licensed waste facility for disposal.

#### **DECOMMISSIONING AND REHABILITATION**

28. Within 18 months of the cessation of operations, unless the Secretary agrees otherwise, the Applicant must rehabilitate the site to the satisfaction of the Secretary. This rehabilitation must comply with the objectives in Table 2.

Table 2: Rehabilitation Objectives

Feature	Objective
Site	<ul> <li>Safe, stable and non-polluting</li> <li>Minimise the visual impact of any above ground ancillary infrastructure agreed to be retained for an alternative use</li> </ul>
Solar farm infrastructure	<ul> <li>To be decommissioned and removed, unless the Secretary agrees otherwise</li> </ul>
Land use	Restore land capability to pre-existing use
Community	Ensure public safety

## SCHEDULE 4 ENVIRONMENTAL MANAGEMENT AND REPORTING

#### **ENVIRONMENTAL MANAGEMENT**

#### **Environmental Management Strategy**

- 1. Prior to commencing construction, the Applicant must prepare an Environmental Management Strategy for the development to the satisfaction of the Secretary. This strategy must:
  - (a) provide the strategic framework for environmental management of the development;
  - (b) identify the statutory approvals that apply to the development;
  - (c) describe the role, responsibility, authority and accountability of all key personnel involved in the environmental management of the development;
  - (d) describe the procedures that would be implemented to:
    - keep the local community and relevant agencies informed about the operation and environmental performance of the development;
    - receive, handle, respond to, and record complaints;
    - resolve any disputes that may arise;
    - respond to any non-compliance;
    - respond to emergencies; and
  - (e) include:
    - references to any plans approved under the conditions of this consent; and
    - a clear plan depicting all the monitoring to be carried out in relation to the development.

Following the Secretary's approval, the Applicant must implement the Environmental Management Strategy.

#### Revision of Strategies, Plans and Programs

- 2. The Applicant must:
  - (a) update the strategies, plans or programs required under this consent to the satisfaction of the Secretary prior to carrying out any upgrading or decommissioning activities on site; and
  - (b) review and, if necessary, revise the strategies, plans or programs required under this consent to the satisfaction of the Secretary within 1 month of the:
    - submission of an incident report under condition 4 of Schedule 4;
    - submission of an audit report under condition 7 of Schedule 4; or
    - any modification to the conditions of this consent.

## Updating and Staging of Strategies, Plans or Programs

3. With the approval of the Secretary, the Applicant may submit any strategy, plan or program required by this consent on a progressive basis.

To ensure the strategies, plans or programs under the conditions of this consent are updated on a regular basis, the Applicant may at any time submit revised strategies, plans or programs to the Secretary for approval.

With the agreement of the Secretary, the Applicant may prepare any revised strategy, plan or program without undertaking consultation with all the parties referred to under the relevant condition of this consent.

#### Notes:

- While any strategy, plan or program may be submitted on a progressive basis, the Applicant must ensure that all development being carried out on site is covered by suitable strategies, plans or programs at all times.
- If the submission of any strategy, plan or program is to be staged, then the relevant strategy, plan or program must 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**

### Incident Notification

4. The Department must be notified in writing to <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a> immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident.

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

5. The Department must be notified in writing to compliance@planning.nsw.gov.au within 7 days after the Applicant becomes aware of any non-compliance with the conditions of this consent. The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been done, or will be, undertaken to address the non-compliance.

#### **Compliance Reporting**

6. Prior to commencing the construction, upgrading and decommissioning of the development, the Applicant must submit a compliance report to the Department in accordance with the relevant *Compliance Reporting Post Approval Requirements* (DPE 2018), or its latest version.

#### INDEPENDENT ENVIRONMENTAL AUDIT

- 7. Within 6 months of commencing construction, or as directed by the Secretary, the Applicant must commission and pay the full cost of an Independent Environmental Audit of the development. The audit must:
  - (a) be prepared in accordance with the relevant *Independent Audit Post Approval* requirements (DPE 2018):
  - (b) be conducted by a suitably qualified, experienced and independent team of experts whose appointment has been endorsed by the Secretary;
  - (c) be carried out in consultation with the relevant agencies;
  - (d) assess whether the development complies with the relevant requirements in this consent, and any strategy, plan or program required under this consent; and
  - (e) recommend appropriate measures or actions to improve the environmental performance of the development and any strategy, plan or program required under this consent.

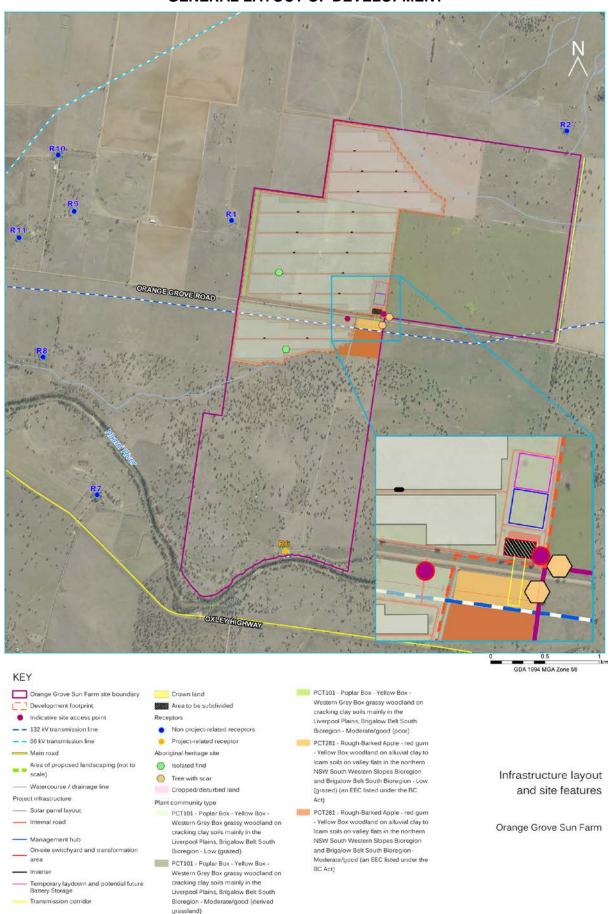
Within 3 months of commencing an Independent Environmental Audit, or unless otherwise agreed by the Secretary, a copy of the audit report must be submitted to the Secretary, and any other NSW agency that requests it, together with a response to any recommendations contained in the audit report, and a timetable for the implementation of the recommendations.

The recommendations of the Independent Environmental Audit must be implemented to the satisfaction of the Secretary.

#### **ACCESS TO INFORMATION**

- 8. The Applicant must:
  - (a) make the following information publicly available on its website as relevant to the stage of the development:
    - · the EIS;
    - the final layout plans for the development:
    - · current statutory approvals for the development;
    - approved strategies, plans or programs required under the conditions of this consent;
    - the proposed staging plans for the development if the construction, operation or decommissioning
      of the development is to be staged;
    - · how complaints about the development can be made;
    - a complaints register;
    - compliance reports;
    - any independent environmental audit, and the Applicant's response to the recommendations in any audit; and
    - any other matter required by the Secretary; and
  - (b) keep this information up to date.

# APPENDIX 1 GENERAL LAYOUT OF DEVELOPMENT

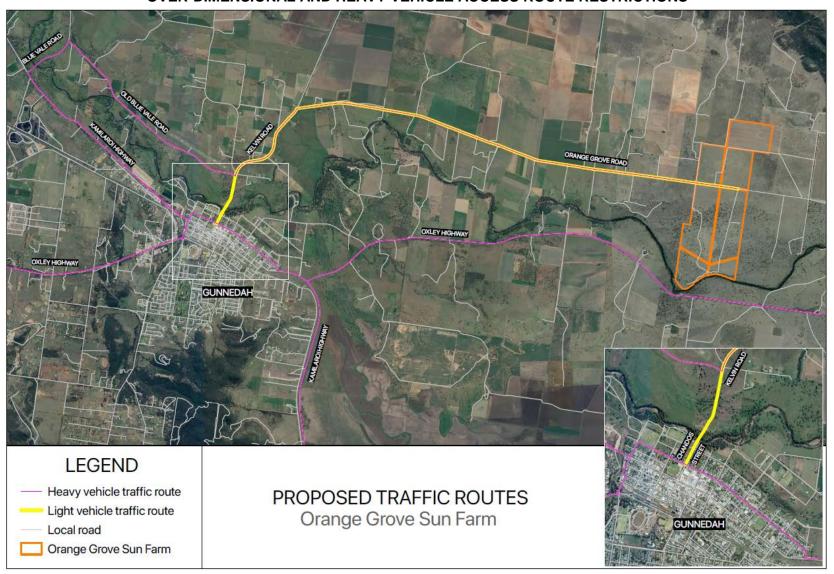


## APPENDIX 2: SCHEDULE OF LANDS

Lot Number	Deposit Plan (DP)
1	945590
2	945590
27	754928
30	754928
1	1068520
2	1068520
3	1068518
1	126183
2	126183
3	126183

Note: The site will also be taken to include any crown land and road reserves, contained within the site.

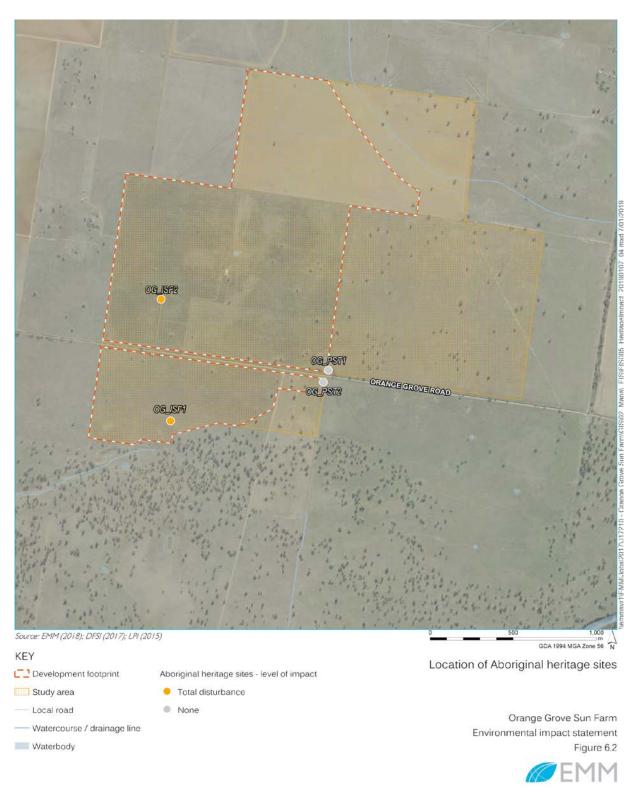
APPENDIX 3
OVER-DIMENSIONAL AND HEAVY VEHICLE ACCESS ROUTE RESTRICTIONS



# APPENDIX 4: ABORIGINAL HERITAGE ITEMS

Table 1: Aboriginal heritage items – avoid impacts

Item name	AHIMS number	Item type
OG_PST1	20-4-0817	Potentially a scarred tree
OG_PST2	20-4-0820	Potentially a scarred tree



# APPENDIX 5: SUBDIVISION PLAN

