

# MOOREBANK LOGISTICS PARK

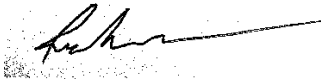
## Moorebank Logistics Park – East Precinct – Area 2 Pre-Operations Compliance Report

25 June 2021

# SYDNEY INTERMODAL TERMINAL ALLIANCE

## Pre-Operations Compliance Report

Moorebank Logistics Park – East Precinct – Area 2

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## REVISIONS

01	Tuesday, 28 July 2020	Draft for Review	Tactical Group	Alex Almeida
02	Tuesday, 23 March 2021	Update for Area 2 Warehouse Operations	Tactical Group	Alex Almeida
03	Wednesday , 14 April 2021	Updates and Review for Area 2 Warehouse Operations	Tactical Group	Alex Almeida
04	Friday, 25 June 2021	Updates and Review for Area 2 Warehouse Operations	Tactical Group	Alex Almeida

## KEY TERMS AND ACRONYMS

Acronym/Term	Meaning
CNBMP	Container Noise Barrier Management Plan
CoC	Conditions of Consent
DPIE	Department of Planning, Industry and Environment (previously Department of Planning and Environment)
EPBC Act	Environmental Protection and Biodiversity Conservation Act 1999
ERP	Emergency Response Plan which includes the Bushfire Emergency and Evacuation Plan (BEEP), Bushfire Management Plan (BMP) and Flood Emergency Management Plan (FEMP)
IMEX	Import Export
MLP	Moorebank Logistics Park
OAQMP	Operational Air Quality Management Plan
OCCS	Operational Community Communication Strategy
OEMP	Operational Environmental Management Plan
ONVMP	Operational Noise and Vibration Management Plan
OTAMP	Operational Traffic and Access Management Plan
OWRMP	Operational Waste and Resource Management Plan
POCR	Pre-operations Compliance Report
POPD	Program for Operational Phase Delivery
SIOMP	Operational Stormwater Infrastructure and Operation and Maintenance Plan
SSD	State Significant Development
UDLP	Urban Design and Landscape Plan
WTP	Workplace Travel Plan
SSD 6766	Stage 1 of the MPE Concept Approval (MP 10_0193) as approved under SSD 6766. It involves the construction and operation of an IMEX terminal and associated Rail Link.
SSD 7628	Stage 2 of the MPE Concept Approval (MP 10_0193) as approved under SSD 7628. It involves the construction and operation of warehousing and distribution facilities on the MPE site and upgrades to approximately 1.5 kilometres of Moorebank Avenue from approximately 35 metres south of the northern boundary of the MPE site to approximately 185 metres south of the southern MPE site boundary.

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## 1 EXECUTIVE SUMMARY

In accordance with SSD 7628 Condition of Consent (CoC) C21(c)(iii), a Pre-operations Compliance Report (POCR) must be prepared prior to the commencement of operations.

The Department of Planning, Industry and Environment (DPIE) was notified on 24 February 2020, that SIMTA intends to commence the staged operation of the MLP East Precinct in Area 2 on 13 March 2020. Area 2 encompasses Warehouse 3, 4 and 5 (approved under SSD 7628 MPE Stage 2).

This POCR has been prepared in accordance with the requirements of the *Compliance Reporting Post Approval Requirements (NSW DP&E, June 2018)* and has been prepared to outline progress of compliance for all pre-operation requirements against the Project Approval.

The Department approved the Program for Operational Phase Delivery (POPD) on 21 May 2019 which outlined the staged submission of operational documents under condition A14 of SSD 7628. The Department also considered the combining of strategies, plans or programs to be acceptable provided that all relevant conditions across both SSD 6766, and SSD 7628.

Table 1 provides a summary of the status of documentation that has been provided to the Department for review and approval.

Regular review of compliance against the *Environmental Protection and Biodiversity Conservation Act 1999* (EPBC 2011/6229) Conditions of Approval (not the subject of this compliance report) is ongoing.

Table 1: Status of operational documentation required prior to commencing operation

SSD-7628 CoC	Document	Timing	Warehouse 3a	Warehouse 3b	Warehouse 4a	Warehouse 4b	Warehouse 5
<b>C3(g) and C4</b>	Operational Environmental Management Plan (OEMP)	Prior to operation	Approval received on 8/4/2020		Approval received on 8/4/2020		Approval received on 8/4/2020
<b>A14</b>	Notice of Commencement	Prior to operation	Approval received on 26/2/2020		Approval received on 26/2/2020		Approval received on 26/2/2020
<b>C6</b>	Warehouse OEMP (WOEMP)	Prior to occupation of individual warehouses	Approval received on 03/06/2020	Approval received on 22/3/21	Approval Received on 21/5/21	Approval received on 21/10/20	Approval received on 12/01/2021
<b>A14 and A16</b>	Program for Operational Phase Documentation (POPD)	Prior to the commencement of operation	Approval received on 21/05/2019.		Approval received on 21/05/2019.		Approval received on 21/05/2019.
<b>B83</b>	Operational Noise and Vibration Management Plan (ONVMP)	Prior to the commencement of operation	Approval received on 8/4/2020		Approval received on 8/4/2020		Approval received on 8/4/2020
<b>N/A</b>	Container Noise Barrier Management Plan (CBNMP)	1 month prior to the commencement of operation (SSD 6766)	Approval received on 6/3/2020		Approval received on 6/3/2020		Approval received on 6/3/2020
<b>B26</b>	Operational Traffic and Access Management Plan (OTAMP)	1 month prior to the commencement of operation (SSD 6766)	Approval received on 28/4/2020		Approval received on 28/4/2020		Approval received on 28/4/2020
<b>B29</b>	Workplace Travel Plan (WTP)	Prior to the issue of occupation certificates, but must form part of the OTAMP	Approval received on 28/4/2020.		Approval received on 28/4/2020		Approval received on 28/4/2020.
<b>B59</b>	Operational Air Quality Management Plan (OAQMP)	Prior to the commencement of operation	Approval received on 8/4/2020		Approval received on 8/4/2020		Approval received on 8/4/2020
<b>B43, B44, B45</b>	Stormwater Monitoring Program (SMP)	Prior to the commencement of operation	Ongoing		Ongoing		Ongoing
<b>B49, B50</b>	Stormwater Infrastructure Operation and Maintenance Plan (SIO&MP)	Prior to the commencement of operation	Approval received on 8/4/2020		Approval received on 8/4/2020		Approval received on 8/4/2020



<b>B116</b>	Operational Emergency Response Plan (ERP)	6 months prior to operation (SSD 7628)	Approval received on 8/4/2020		Approval received on 8/4/2020		Approval received on 8/4/2020	
<b>B52</b>	Flooding and Emergency Response Plan (FERP)	Prior to the commencement of operation						
<b>C3(xi) and B143</b>	Bushfire Emergency and Evacuation Plan (BEEP)	Before the commencement of construction						
<b>B101</b>	Heritage Interpretation Plan (HIP)	Prior to the commencement of operation	N/A		N/A		N/A	
<b>B110</b>	Operational Flora and Fauna Management Plan (OFFMP)	Prior to the commencement of operation	Approval received on 8/4/2020		Approval received on 8/4/2020		Approval received on 8/4/2020	
<b>B120</b>	Waste and Resource Management Plan (WRMP)	Prior to the commencement of operation	Approval received on 8/4/2020		Approval received on 8/4/2020		Approval received on 8/4/2020	
<b>B155</b>	Community Communication Strategy (CCS)	One month before early works and fill importation	Approval received on 8/4/2020		Approval received on 8/4/2020		Approval received on 8/4/2020	
<b>A28</b>	Compliance Certificate for water and sewerage under section 73 of the Sydney Water Act 1994	Prior to operation of the development	Sydney Water provided Compliance Certificates on 23/01/2020.		Sydney Water provided Compliance Certificates on 23/01/2020.		Sydney Water provided Compliance Certificates on 23/01/2020.	
<b>C21(c)(iii)</b>	Pre-operation compliance report	Prior to the commencement of operation	POCR Area 2 V1	POCR Area 2 V3	This Report	POCR Area 2 V1	POCR Area 2 V3	

# 1 INTRODUCTION

## 1.1 Project Overview

Application Number	
<b>Project name:</b>	Moorebank Logistics Park
<b>Proponent</b>	Qube Holdings (Qube)
<b>Site Address</b>	MLP East Precinct site, Moorebank Avenue, Moorebank
<b>Project Phase</b>	Pre-operation compliance (POCR)
<b>Project Activity</b>	Construction and operation of an import-export terminal, rail link and warehouse and distribution facilities and associated infrastructure.
<b>Report date</b>	Wednesday, 14 April 2021

## 1.2 Project Approvals

Approval for the construction and operation of the MLP East Precinct was obtained progressively as follows:

- SIMTA Moorebank Intermodal Terminal Facility dated 6 March 2014 (EPBC 2011/6229)
- Moorebank Precinct East (MPE) Concept Approval dated 29 September 2014 (MP10\_0193)
- MPE Stage 1 dated 12 December 2016 (SSD 6766)
- MPE Stage 2 dated 31 January 2018 (SSD 7628).

## 1.3 Scope and Purpose

In accordance with SSD 7628 Condition C21 (c) (iii), a Pre-Operation Compliance Report (POCR) is required to outline progress of compliance for all pre-operation requirements against the MPE Stage 2 approval.

There is no specific requirement under SSD 6676 for the submission of a POCR, however this report has been prepared to address the pre-operation requirements for both SSD 6766 and SSD 7628 and has been prepared in accordance with the requirements of the *Compliance Reporting Post Approval Requirements* (NSW DP&E, June 2018).



## 2 PROJECT DESCRIPTION

### 2.1 Site Location

The Moorebank Logistic Park (MLP) is an integral component of the Freight, Ports and Transport strategies of both the NSW and Commonwealth governments to help manage the challenges of an expected tripling of freight volumes at Port Botany by 2031.

The MLP aims to streamline the freight logistics supply chain from port to store, deliver savings to businesses and consumers, and help service the rapidly growing demand for imported goods in south-west Sydney. It is located approximately 27 kilometres (km) south-west of the Sydney Central Business District and approximately 26 km west of Port Botany within the Liverpool Local Government Area. The MLP is divided into an East Precinct and a West Precinct, located east and west of Moorebank Avenue respectively,

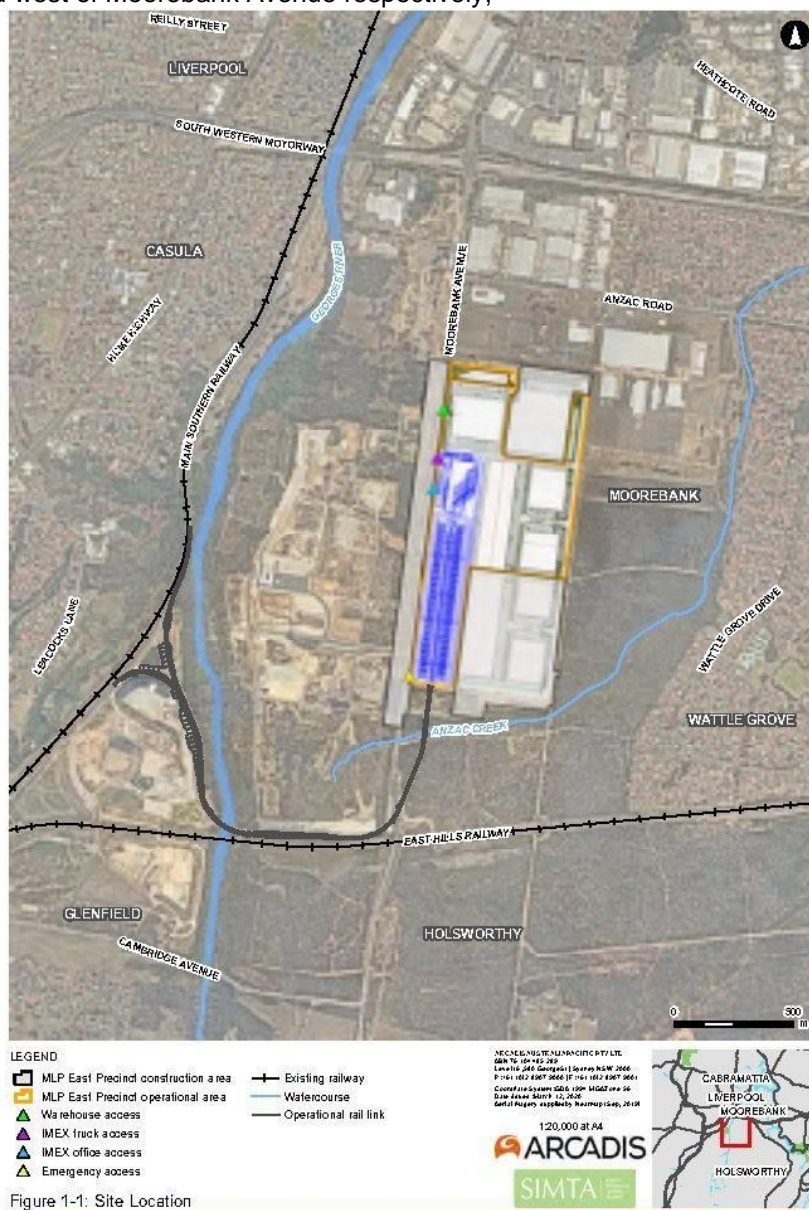


Figure 1-1: Site Location

(Figure 2-1). The MLP East Precinct will commence operation in September 2019 and is the subject of this Pre-Operation Compliance Report (POCR), while the MLP West Precinct is still currently under construction.

## 2.2 Scope of Works

The main features of the MLP East Precinct include:

- The Import Export (IMEX) Terminal. The IMEX Terminal comprises:
  - Truck processing, holding, and loading areas with an entrance and exit from Moorebank Avenue.
  - Rail loading and container storage areas serviced by container handling equipment
  - An Administration facility and associated car parking with light vehicle access from Moorebank Avenue.
- A Rail Link connecting the IMEX terminal and the Southern Sydney Freight Line (SSFL) traversing Moorebank Avenue, Anzac Creek and Georges River.
- Associated ancillary infrastructure including signage, lighting, landscaping, water management.
- Warehouse and distribution facilities including warehousing up to 21 m in height, typically ranging in size from 20,000 m<sup>2</sup> to 62,000 m<sup>2</sup>. Individual warehouses typically comprise the following:
  - Office and administration facilities
  - Amenities
  - Car parking
  - Truck loading/unloading docks
  - Internal parking for pick-up and delivery vehicles (PUD)
  - Specialised sortation and conveyor equipment
  - Hardstand areas that provide trailer parking spaces, external PUD parking spaces, vehicle manoeuvring areas and access to the main internal site road
  - Signage for business identification purposes, including backlit illuminated signage on each warehouse
  - Internal fit-out, comprising racking and storage.
- A freight village including a mix of retail, commercial and light industrial spaces typically up to 15 m in height and varying in size and design
- An internal road network to enable efficient movement of vehicles, dispatch of freight from the warehouses and transport of containers between the IMEX Terminal and warehouse and distribution facilities.

## 2.3 Pre-operation activities undertaken

Documents can be submitted in stages as permitted by CoC A14 and CoC A15. The application of the operational documents will be staged to take progressive effect across the MLP East Precinct site as construction is completed and operations commences was detailed in the POPD approved by the DPIE on 21 May 2019.

This POCR has been prepared in accordance with the requirements of the Compliance Tracking Program (CTP) to outline progress of compliance for all pre-operation requirements against both SSD 6766 and SSD 7628.

The following works have been undertaken:

- Update of the Operational Environmental Management Plan (OEMP) and sub-plans including:
  - Container Noise Barrier Management Plan (CNBMP)
  - Emergency Response Plan (ERP), including the Bushfire Emergency and Evacuation Plan (BEEP), Bushfire Management Plan (BMP) and Flood Emergency Management Plan (FEMP)
  - Operational Air Quality Management Plan (OAQMP)
  - Operational Community Communication Strategy (OCCS)
  - Operational Flora and Fauna Management Plan (OFFMP)
  - Operational Noise and Vibration Management Plan (ONVMP)
  - Operational Stormwater Infrastructure and Operation and Maintenance Plan (SIOMP)
  - Operational Traffic and Access Management Plan (OTAMP)
  - Operational Waste and Resource Management Plan (OWRMP)
  - Warehouse Operational Management Plan (WOEMP)
  - Workplace Travel Plan (WTP).
- OEMP and sub-plans have been submitted to the DPIE for review and approval



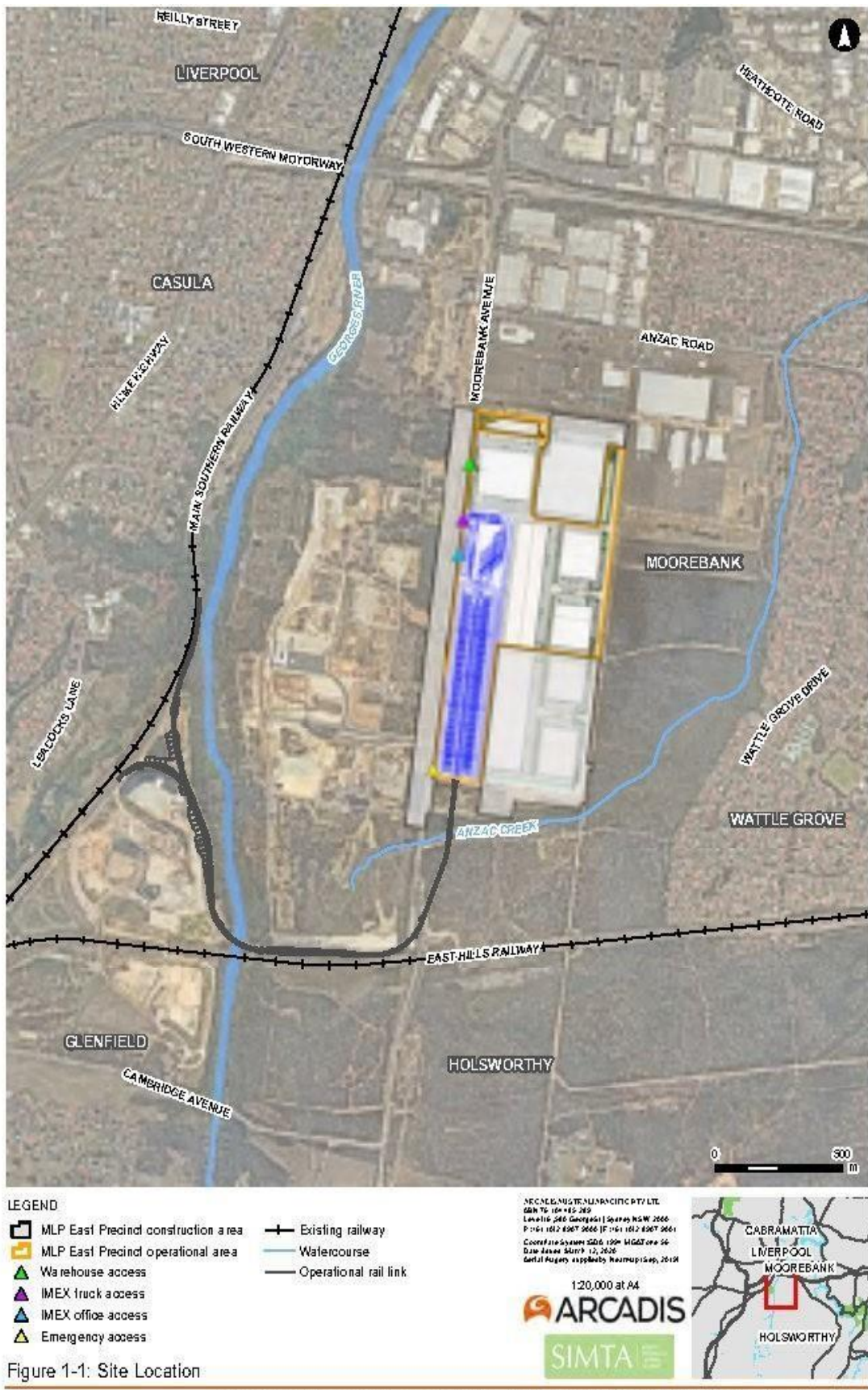


Figure 1-1: Site Location

Figure 2-1 MLP East Precinct Layout– sourced SIMTA MPE OEMP Rev 15

### 3 PROJECT COMPLIANCE SUMMARY

This POCR outline progress of compliance for all pre-operation requirements against the Project Approval. Compliance against the project CoC and the Final Compilation of Mitigation Measures (FCMM) are outlined in Appendix A and Appendix B.

It has been deemed that all pre-operations conditions have been met. Regular review of compliance against the CoC and the FCMMs will continue to be undertaken.

A declaration of compliance is available in Appendix C.

# APPENDIX A - SSD 7628 CONDITIONS OF CONSENT

C	Requirement	High Level Phases	Compliance Status	Date of Approval/ Compliance	Monitoring Methodology	Evidence
A1	In addition to meeting the specific performance measures and criteria established under this consent all reasonable measures must be implemented to prevent, and if prevention is not reasonable, minimise, any harm to the environment that may result from the construction and operation of the development, and any rehabilitation required under this consent.	All	Compliant	N/A	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	All environmental management plans and strategies.
A2	The development may only be carried out: (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Secretary in relation to this consent; (c) in accordance with the EIS, Submissions Report, Consolidated assessment clarification responses, and updated Biodiversity Assessment Report; (d) in accordance with the amended Development Layout Plans and Design Plans, amended WSUD plans and amended architectural plans to be submitted for the Secretary's approval as part of this consent; and (e) in accordance with the management and mitigation measures at APPENDIX B of this consent.	All	Not triggered	N/A	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	Management measure (SW44) is outlined in Section 3.4 of the CSWMP, to ensure compliance is met with the requirements from the Environment Protection Manual for Authorised Officers: Bunding and Spill Management – technical bulletin (EPA, 1997).  Non-compliance associated with NC against B40  Not relevant to operations in this context..
A3	The Secretary may make written directions to the Applicant: (a) as a result of the Department's assessment of any strategy, plan, program, review, audit, notification, report or correspondence submitted under or in relation to this consent; (b) as a result of the Department's assessment of any review, report or audit undertaken or commissioned by the Department regarding compliance with this consent or in relation to an incident (whether notified to the Department or not); and (c) in relation to the implementation of any actions or measures contained in any of the documents listed in condition A2.	All	Not triggered	N/A	N/A	No written directions to the Applicant have been made by the Secretary to date.
A4	The conditions of this consent and directions of the Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c) or A2(e). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c) and A2(e), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict. For the purpose of this condition, there will be an inconsistency between documents if it is not possible to comply with both documents, or in the case of a condition of consent or direction of the Secretary and a document, if it is not possible to comply with both the condition or direction and the document.	All	Not triggered	N/A	N/A	No inconsistencies have been triggered.
A10	In determining the TEU limit, the Secretary may take account any roadworks or mitigation measures proposed under a Voluntary Planning Agreement to minimise traffic impacts.	All	Compliant	TBC	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.	An Operational Traffic and Access Management Plan has been prepared to address the requirements of this condition.
A14	With the approval of the Secretary, the Applicant may submit any strategy, plan or program required by this consent on a staged basis.	All	Compliant	CTP: 8/06/2018 DDS: 29/03/2018 POPD: 21/05/19 SAS: 30/05/19	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	The CTP (Rev 5) dated 24 May 2018, was approved by DPIE on 8/06/2018 Document Delivery Strategy (DDS).  The Program for Operational Phase Documentation (POPD) outlines the operational plans proposed to be combined under both the MPE Stage 1 (SSD 6766) and (SSD 7628) consents. The POPD was approved by DPIE on 21/05.2019.  Plans subsequently combined and approved by DPIE include: • Operation Environmental Management Plan (OEMP) – required by both consents • Operational Noise Management Plan (ONMP) – required by both consents • Operational Traffic and Access Management Plan (OTAMP) – required by both consents • Operational Air Quality Management Plan (OAQMP) – required by both consents *Operational Waste and Resources Management Plan (OWRMP) to include SSD 6766 resources and SSD 7628 waste management requirements *Stormwater Infrastructure and Operational Management Plan (SIOMP) to include SSD 6766 soil and water management requirements *Operational Emergency Response Management Plan (OERP) to include BEEP, BMP and FERP required by one or both consents *Operational Flora and Fauna Management Plan (OFFMP) to include stormwater management plan.  DPIE approved staging of Site Audit Statement under CoC A14 on 2/4/2019. Site Audit Statements will be progressively prepared and submitted to the Secretary one month prior to the issue of an occupation certificate for that relevant stage.
A15	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 of the development to which the strategy, plan or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan or program.	All	Compliant	CTP: 8/06/2018 DDS: 29/03/2018 POPD: 21/05/19	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	The CTP (Rev 5) dated 24 May 2018, was approved by DPIE on 8/06/2018 Document Delivery Strategy (DDS).  The Program for Operational Phase Documentation (POPD) outlines the operational plans proposed to be combined under both the MPE Stage 1 (SSD 6766) and (SSD 7628) consents. The POPD was approved by DPIE on 21/05.2019.  Plans subsequently combined and approved by DPIE include: • Operation Environmental Management Plan (OEMP) – required by both consents • Operational Noise Management Plan (ONMP) – required by both consents • Operational Traffic and Access Management Plan (OTAMP) – required by both consents • Operational Air Quality Management Plan (OAQMP) – required by both consents *Operational Waste and Resources Management Plan (OWRMP) to include SSD 6766 resources and SSD 7628 waste management requirements *Stormwater Infrastructure and Operational Management Plan (SIOMP) to include SSD 6766 soil and water management requirements *Operational Emergency Response Management Plan (OERP) to include BEEP, BMP and FERP required by one or both consents *Operational Flora and Fauna Management Plan (OFFMP) to include stormwater management plan.  DPIE approved staging of Site Audit Statement under CoC A14 on 2/4/2019. Site Audit Statements will be progressively prepared and submitted to the Secretary one month prior to the issue of an occupation certificate for that relevant stage.

CoC	Requirement	High Level Phases	Compliance Status	Date of Approval/ Compliance	Monitoring Methodology	Evidence
A16	With the approval of the Secretary, any strategy, plan or program required by this consent may be combined	All	Compliant	N/A	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	The CTP (Rev 5) dated 24 May 2018, was approved by DPIE on 8/06/2018 Document Delivery Strategy (DDS).  The Program for Operational Phase Documentation (POPD) outlines the operational plans proposed to be combined under both the MPE Stage 1 (SSD 6766) and (SSD 7628) consents. The POPD was approved by DPIE on 21/05/2019.  Plans subsequently combined and approved by DPIE include: • Operation Environmental Management Plan (OEMP) – required by both consents • Operational Noise Management Plan (ONMP) – required by both consents • Operational Traffic and Access Management Plan (OTAMP) – required by both consents • Operational Air Quality Management Plan (OAQMP) – required by both consents • Operational Waste and Resources Management Plan (OWRMP) to include SSD 6766 resources and SSD 7628 waste management requirements • Stormwater Infrastructure and Operational Management Plan (SIOMP) to include SSD 6766 soil and water management requirements • Operational Emergency Response Management Plan (OERP) to include BEEP, BMP and FERP required by one or both consents • Operational Flora and Fauna Management Plan (OFFMP) to include stormwater management plan.  DPIE approved staging of Site Audit Statement under CoC A14 on 2/4/2019. Site Audit Statements will be progressively prepared and submitted to the Secretary one month prior to the issue of an occupation certificate for that relevant stage.
A17	In seeking the Secretary's approval, a clear relationship must be demonstrated between the strategies, plans or programs that are proposed to be combined.	All	Compliant	CEMP: 8/06/2018 PODP: 21/05/19 OEMP: 9/09/19	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	Addressed by Table 4 and Table 5 of the POPD which was approved by DPIE on 21/05/19.
A18	The date of commencement of each of the following phases of the development must be notified to the Department, at least one month before that date: (a) early works; (b) fill importation; (c) construction; (d) operation; and (e) occupation.  If the construction, operation or occupation of the development is to be staged, then the Applicant must notify the Department in writing at least one month before the commencement of each stage, and clearly identify the development to be carried out in that stage.	All	Compliant	Construction: 27/02/2018  Occupation(W1P):18/06/2019	N/A	DPIE notified via email for early works and construction 27/02/2018.  There is no specific requirement to notify the DPIE of incremental progression of construction across the MPE Stage 2.  DPIE notified via email for commencement of occupation and operations in 18/06/2019. An interim occupation certificate for Warehouse 1 (19/124520-5) was issued on 21/6/19.  DPIE will be notified on commencement of future phases of development.
A19	Where conditions of this consent require a document to be prepared in consultation with an identified party, the Applicant must: (a) consult with the relevant party prior to submitting the subject document to the Secretary for approval; (b) provide evidence that at least two weeks was provided for the relevant party to comment on the document; and (c) include in the document: (i) details of the consultation undertaken; (ii) a description of how matters raised by those consulted have been resolved to the satisfaction of both the Applicant and the party consulted; and (iii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.	All	Compliant	CEMP, CSWMP, CSMP, CTP: 8/06/2018  CTAMP-A,CVNMP,CHMP: 15/06/2018	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	Stakeholder consultation outcomes addressed within each management plan.
A20	All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes the obligation for the Applicant to obtain, renew or comply with such licences, permits, approvals and consents.	All	Compliant	8/06/2018	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	CEMP (Rev 4) dated 5 April 2018, approved by DPIE 8/06/2018 Specific licence/permit requirements are addressed in each subplan.
A28	Prior to operation of the development, a compliance certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994 must be obtained.	Pre-operation	Compliant	W1P: 18/07/2019	N/A	Sydney Water provided the following compliance certificates on 18/7/19:  *Case 144792 (WW and PW) – Stage 1: Comprises an intermodal terminal facility, rail corridor including a link to the SSFL. *Case 144793 – insertion of WW and PW TEE (from 144792): An intermodal terminal (IMT), warehouse and distribution facilities and a freight village. *Case 178032 – Target Warehouse: Approximately 300,000m <sup>2</sup> of warehousing and distribution facilities and ancillary offices. *Case 176215 – 2 lot subdivision creating Lot 24 and residual 25: Subdivision of the MPE site (Lot 1 of DP1048263). *Case 178768 – 2 lot subdivision (re-subdivision of Lot 24 in case 176215) creating Lot 12 and 13: Subdivision of the lot 24 *Case 178726 – 2 lot subdivision (re-subdivision of residual lot 25 in case 176215) creating lot 26 (IMEX) and residue lot 27: Subdivision of residual lot 25
A30	Unless the Applicant and the applicable authority agree otherwise, the Applicant must: (a) repair, or pay the full costs associated with repairing any public infrastructure that is damaged by carrying out the development; and (b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development.	All	Not triggered	TBC	N/A	Not triggered. Triggered when MAUW construction commences. Preparatory works associated with the construction of MAUW commenced in Qtr 4 2019.
A32	All plant and equipment used at the site or to monitor the performance of the development must be: (a) maintained in a proper and efficient condition; and (b) operated in a proper and efficient manner.	All	Compliant	8/06/2018	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	CEMP all plant maintained accordingly. No spills reported during this reporting period.



CoC	Requirement	High Level Phases	Compliance Status	Date of Approval/ Compliance	Monitoring Methodology	Evidence
B1	The Applicant must: (a) prepare each plan, program and other documents in consultation with the specified stakeholders; (b) not commence each phase of the project until the plans, programs and other documents required under this consent are approved by or, where not required to be approved, submitted to the Secretary specified within the timeframes; and (c) implement the most recent version of the required plans and programs approved by the Secretary for the duration of the development.	All	Compliant	CEMP, CSWMP, CSMP, CTP: 8/06/2018  CTAMP-A, CVNMP, CHMP: 15/06/2018  CTAMP-B: 13/12/2019	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	Record of consultation included in all plans. The most recent approved versions of plans are implemented.
	(h) include a driver's code of conduct that requires: (i) compliance with specified travelling speeds; (ii) drivers to adhere to specified transport routes, including no access from Cambridge Avenue; and (iii) drivers to implement safe driving practices. (i) include a program to monitor the effectiveness of these measures; and (j) detail procedures for notifying residents and the community (including local schools), of any potential disruptions to transport routes.	Pre-construction	Compliant	CTAMP-A: 15/06/2018 CTAMP-B: 13/12/2019	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	EWTAMP was superseded by the CTAMP - Phase A (Rev 9) 15 June 2018 approved by the DPIE on 15/06/2018.  CTAMP-B (Rev K) was approved by the Secretary on 13/12/19. This approval was subject to updates provided in Attachment 1 of the approval letter.
B8	All trucks entering or leaving the site with loads must have their loads covered and must not track dirt onto any public road	All	Compliant	CTAMP-A: 15/06/2018 CTAMP-B: 13/12/2023	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	EWTAMP was superseded by the CTAMP - Phase A (Rev 9) 15 June 2018 approved by the DPIE on 15/06/2018. Section 2.2.1 addressed ROL's and occupancy of Moorebank Avenue.  CTAMP-B (Rev K) was approved by the Secretary on 13/12/19. This approval was subject to updates provided in Attachment 1 of the approval letter.  ER reported mud accumulations were evident on Moorebank Avenue during inspection on 17 April 2019. In response, the mud was cleaned and dedicated street sweepers were deployed to the identified areas. Wheel wash was installed to limit offsite movement of material and turf reinforcement matting was applied to lead-in works access points to minimise tracking.
B26	The Applicant must prepare an <b>Operational Traffic and Access Management Plan</b> to the satisfaction of the Secretary. The Plan is to be developed in consultation with the relevant Council, TfNSW and RMS. The plan must be approved by the Secretary prior to the commencement of operation. The Plan must be prepared by a suitably qualified and experienced person(s), and must: (a) demonstrate how the development will be managed during operation to meet the requirements of this development consent; (b) detail numbers and frequency of truck movements, sizes of trucks, vehicle routes and hours of operation; (c) detail access arrangements for the site to ensure road and site safety, and demonstrate there will be no queuing on the road network; (d) detail measures to ensure turning areas and internal access roads are kept clear of any obstacles, including parked cars, at all times; (e) set out procedures for collecting the information required to prepare the Biannual Trip Origin and Destination Report required under condition B28; (f) incorporate the Workplace Travel Plan as required under condition B29; (g) include a driver's code of conduct that requires: (i) compliance with specified travelling speeds; (ii) drivers to adhere to specified transport routes including no access from Cambridge Avenue; and (iii) drivers to implement safe driving practices. (h) include a program to monitor the effectiveness of these measures.	Pre-operation	Compliant	OTAMP: 28/4/20	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	Operational Traffic and Access Management Plan (OTAMP) was initially approved by DPIE on 6/12/2019.  Approval of staged OTAMP (IMEX/Area 1/Area 2) and WTP approved on 28/4/20.
B27	The Operational Traffic and Access Management Plan required by condition B26 must be implemented by the Applicant for the duration of operations	Pre-operation	Compliant	OTAMP: 28/4/20	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	Operational Traffic and Access Management Plan (OTAMP) was approved by DPIE on 6/12/2019.
B28	The Applicant is to prepare a <b>Biannual Trip Origin and Destination Report</b> each six months following commencement of any operation (in a format agreed with TfNSW and RMS) that advises: (a) the number of actual and standard twenty foot equivalent shipping containers despatched and received during the period; (b) the number of days in the period that the truck gate was open for despatching trucks 24 hours a day, 7 days a week and detail any exceptions to this and advise actual hours of operation; (c) records of vehicle numbers accessing the site; and (d) representative vehicle origins and destinations based on a cordon in the surrounding network. A framework for recording and reporting on the data required for the report, prepared to the satisfaction of TfNSW and RMS, is to be submitted to the Secretary three months prior to the commencement of operation. The report is to be submitted within one month of its preparation throughout operation of the project, starting six months from the commencement of operation, unless otherwise agreed by the Secretary, TfNSW and RMS. The cordon count at (d) above will: • apply to all classes of vehicles; and • cover the intermodal terminal, the warehousing facility and any other uses such as the freight village.	Pre-operation	Compliant	28/08/2019 OTAMP: 28/4/20	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	A framework Biannual Trip Origin and Destination Report has been prepared in consultation with TfNSW and RMS and has been submitted to the DPIE for review and approval information on 17/06/19.  Resubmitted to DPIE on 28/08/19 following TfNSW and RMS consultation.  OTAMP (IMEX/Area 1/Area 2) approved on 28/4/20.
B29	Prior to issue of any Occupation Certificate, the Applicant must prepare a <b>Workplace Travel Plan</b> to the satisfaction of the Secretary. The Workplace Travel Plan must form part of the Operational Traffic and Access Management Plan required by condition C3, and must: (a) be prepared in consultation with TfNSW; (b) outline facilities and measures to promote public transport usage, such as car share schemes and employee incentives. (c) describe pedestrian and bicycle connections and linkages to and from the site from Moorebank Avenue and within the site including between warehouses and the freight village. (d) describe end of trip facilities available on-site which are to include under cover bike storage, showers and change facilities - the layout, design and security of bicycle facilities must comply with the minimum requirements of Australian Standard AS 2890.3 – 1993 Parking Facilities Part 3: Bicycle Parking Facilities; and (e) include the results of negotiations with the relevant agencies/ authorities as required to facilitate the staged delivery of the public transport infrastructure including: (i) construction of a covered bus drop off/ pick up facility within the site to encourage the use of buses for employees. (ii) review and rationalisation of the locations of Route 901 bus stops in the vicinity of the site to match the proposed northern terminal entry location and enhance accessibility. (iii) peak period and SIMTA shift work responsive express buses to /from the site and Liverpool Station via Moorebank Avenue and Newbridge Roads with frequency dependent on the development of the site. (iv) peak period express buses to / from the site and Holsworthy rail station via Anzac Road, Wattle Grove Drive and Heathcote Road with frequency dependent on the development of the site. (v) potential to extend the Route 901 bus through the site via the light vehicle road and increasing peak period bus service frequencies to better match the needs of existing and future employees of the locality with frequency dependent on the extent of development of the site; and (vi) changes to existing bus stop locations and the identification of new bus stop locations if required.	Pre-operation	Compliant	OTAMP: 28/4/20 WTP: 28/4/2020	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	A Workplace Travel Plan (WTP) has been prepared in consultation with TfNSW and RMS.  Conditional approval of the WTP was received by the DPIE on 14/06/19.  Approval of the WTP and OTAMP was initially received by DPIE on 6/12/2019. Approval of staged OTAMP and WTP (IMEX/Area 1/Area 2) approved on 28/4/20.

CoC	Requirement	High Level Phases	Compliance Status	Date of Approval/ Compliance	Monitoring Methodology	Evidence
B43	A <b>Stormwater Monitoring Program</b> must be prepared in consultation with Council and OEH prior to operation and must be implemented for 5 years following completion of construction to monitor performance of the stormwater treatment system. The Stormwater Monitoring Program must form part of the Biodiversity Monitoring Strategy required by condition B106, prepared with reference to Using the ANZECC Guidelines and Water Quality Objectives in NSW (DEC, 2006).	Pre-operation	Compliant	7/08/2019.	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	The Stormwater Monitoring Program has been developed in consultation with the OEH and LCC. Consultation was closed out on 2/7/19. Approval of this document is not required by DPIE.  SMP submitted to DPIE for information on 7/08/2019.
B44	The <b>Stormwater Monitoring Program</b> must: (a) assess water quality and quantity performance for construction discharges and ongoing stormwater discharges from the development to ensure protection of the desired ecological values of Anzac Creek; and (b) include sampling locations and the frequency of sampling including wet weather sampling.	Pre-operation	Compliant	7/08/2019	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	The Stormwater Monitoring Program has been developed in consultation with the OEH and LCC. Consultation was closed out on 2/7/19. Approval of this document is not required by DPIE.  SMP submitted to DPIE for information on 7/08/2019.
B45	Conversion of any construction stage sediment and erosion control measures into permanent stormwater quality treatment elements must only occur once the civil works (roads and drainage) have been completed for the site to ensure the treatment measure is not compromised by sediment runoff.	Pre-operation	Compliant	CSWMP: 3/07/2018 SMP-W1P: 2/07/2018	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	Construction contractors used OSD9 to manage construction water on the W1P site. This was carried out until the end of July '19. During this period, substantial W1P site stabilisation occurred resulting in sediment basins no longer being required for disturbed areas as evidenced within the updated and approved ESCP's (W1P ESCP_rev_C, dated 05/09/2019).  The intent of CoC B45 is to ensure an operational OSD does not receive construction water as operational OSDs may not be designed to capture and treat construction, sediment laden water, prior to discharge. The condition also refers to 'permanent stormwater quality treatment elements', particularly bioretention, within the OSD's of which no elements are currently implemented within OSD9.  Therefore, it is considered that, despite OSD9 being used as a construction sediment basin by contractors during construction, permanent site stabilisation works in line with Table 1 of the ESCP (Rev C, dated 5/09/2019) completed during the reporting period, resulted in minimal construction sediment laden onsite runoff being generated on the W1P site. Additionally, OSD9 is no longer being used as a construction sediment basin and thus no sediment laden water is being directed into the channel.  This action is in line with SW39 of the approved CSWMP (Rev 11 dated 17/10/2019), which details that treatment measures would not be compromised by sediment run off, when at least 80% groundcover in upstream catchments was achieved.
B49	Prior to operation, the Applicant must prepare a <b>Stormwater Infrastructure Operation and Maintenance Plan</b> to manage the operation and maintenance of stormwater infrastructure on-site and off-site, to the satisfaction of the Secretary. The plan must form part of the OEMP required under condition C3 and must be implemented for the life of the assets and include: (a) the entity responsible for management and maintenance of the assets, including evidence that a maintenance contract is in place with a reputable and experienced maintenance contractor; (b) quarterly inspections, and inspections after major rainfall events; (c) schedule for routine checking, cleaning and servicing of all devices/ systems in accordance with the manufacturer's and/or designer's recommendations; (d) records of all maintenance activities undertaken; (e) quarterly maintenance reports, detailing the results of quarterly inspections, inspections after major rainfall events, and maintenance activities; (f) results of water quality monitoring; (g) investigation, management and mitigation of water quality target exceedances; (h) annual independent auditing; and (i) provision for submission of the quarterly maintenance reports and annual independent audit reports to the Secretary, including the results of inspections, management and maintenance actions and water quality monitoring.	Pre-operation	Compliant	9/09/2019	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	A Stormwater Infrastructure Operation and Maintenance Management Plan (SIOMP) has been submitted to the DPIE for review and approval on 6/6/19.  DPIE comments received on 3/07/19. Comments to be addressed and plan resubmitted.  Approval received by DPIE on 9/09/2019.
B50	Assets to be managed under the <b>Stormwater Infrastructure Operation and Maintenance Plan</b> must include the channel through the MPW site to the Georges River unless the maintenance of this infrastructure is included in an operational environmental management plan approved by the Secretary for the MPW site.	Pre-operation	Compliant	9/09/2019	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	A Stormwater Infrastructure Operation and Maintenance Management Plan (SIOMP) has been submitted to the DPIE for review and approval on 6/6/19.  DPIE comments received on 3/07/19. Comments to be addressed and plan resubmitted.  Approval received by DPIE on 9/09/2019.
B52	Before the commencement of construction, the Applicant must prepare a <b>Flood Emergency Response Plan</b> to the satisfaction of the Secretary. The Plan must form part of the CEMP and OEMP required by conditions C1 and C3 and must: (a) be prepared by a suitably qualified and experienced person(s) whose appointment has been endorsed by the Secretary; (c) address the provisions of the Floodplain Risk Management Guideline (OEH, 2007) (as may be updated or replaced from time to time); (d) include details of: • the flood emergency responses for both construction and operation phases of the development; • predicted flood levels; • flood warning time and flood notification; • assembly points and evacuation routes; • evacuation and refuge protocols; and • awareness training for employees and contractors.	Pre-construction and pre operation	Compliant	FERP: 1/06/2018 OERP: 10/12/2019	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	FERP (Rev 5) - 16 April 2018, was approved by the DPIE on 1/06/2018.  OERP approved by DPIE on 10/12/2019.  Area 6 (MAUW) will be constructed in accordance with the FERP.
B54	Best practice reactive and proactive management measures must be implemented to minimise dust generated during all works authorised by this consent.	All	Compliant	1/06/2018	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	The EWEMP / EWAQMP was superseded by the CAQMP (Rev 4) - 11 May 2018, approved by DPIE 1/06/2018
B55	Deposited dust must not exceed an increase of 2g/m <sup>2</sup> /month or maximum of 4g/m <sup>2</sup> /month at the closest off site sensitive receiver.	All	Compliant	1/06/2018	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	The EWEMP / EWAQMP was superseded by the CAQMP (Rev 4) - 11 May 2018, approved by DPIE 1/06/2018.  Dust exceedances recorded from April - June 2019 not related to construction works. In May 2019, dust deposition of 1270g/m <sup>2</sup> /month was recorded at the dust monitoring gauge on the north western boundary of site. This anomaly has been assumed to result from fouling of the gauge as a result of adjacent earthworks directly impacting the gauge. This assumption was substantiated by the compliant readings determined for the gauge located downwind of the fouled gauge. The gauge has since been cleaned, recalibrated and moved 15 metres further north to prevent earthworks interference from reoccurrence.  No dust exceedances were recorded during this reporting period.

CoC	Requirement	High Level Phases	Compliance Status	Date of Approval/ Compliance	Monitoring Methodology	Evidence
B59	The Applicant must prepare an <b>Operational AQMP</b> to the satisfaction of the Secretary for the entire precinct (MPE + MPW), unless this has been prepared and approved under an approval for the MPW site. The AQMP must be prepared by a suitably qualified and experienced person(s) and must form part of the OEMP required by condition C3. The AQMP must include: (a) identification of sources and quantify airborne pollutants; (b) best practice reactive and proactive control measures that will be implemented for each emissionsource; (c) provisions for the implementation of additional mitigation measures in response to issues identified during monitoring and reporting; (d) for all emission sources associated with site operations: (i) key performance indicator(s); (ii) monitoring method(s); (iii) location, frequency and duration of monitoring; (iv) record keeping; (v) complaints register; (vi) response procedures; and (vii) compliance monitoring.	Pre-operation	Compliant	9/09/2019	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	An Operational Air Quality Management Plan (OAQMP) has been submitted to the DPIE for review and approval. DPIE comments received and addressed on 24/06/19. Resubmitted on 30/06/19 addressing DPIE comments.  Approval received by DPIE on 9/09/2019.
B60	The Applicant must ensure the development does not cause or permit the emission of any offensive odour (as defined in the POEO Act).	All	Compliant	CEMP: 8/06/2018 OEMP: 9/09/19	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	Addressed within the CEMP - no offensive odours reported.
B61	Equipment must be installed and operated in accordance with best practice to ensure that the development complies with all load limits, air quality criteria, air emission limits and air quality monitoring requirements as specified under this consent.	All	Compliant	CEMP: 8/06/2018 CAQMP: 1/06/2018	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	CEMP/ CAQMP - equipment operated and maintained accordingly.
B64	Continuous <b>noise monitoring</b> at sensitive receivers must be undertaken during early works, fill importation, construction and for at least 12 months following occupation of the entire site.	All	Compliant	CEMP: 8/06/2018 CNVMP: 15/06/2018	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	Four continuous noise monitors were installed at sensitive receivers in May 2019. No exceedances (alerts) recorded during the reporting period.
B83	An <b>Operational Noise Management Plan</b> must be submitted to the Secretary for approval and form part of the OEMP required under condition C3. The report must be prepared by a suitably qualified and experienced person(s) and include: (a) an outline of management actions to be taken to address any potential non-compliances with the limits specified in Table 5; (b) a description of contingency measures to be implemented in the event management actions do not reduce noise levels to a compliant level; and (c) identification of additional feasible and reasonable measures to those proposed in the documents specified under condition A2, that would be implemented with the objective of meeting the criteria outlined in the NSW RNP (EPA, 2011), when these measures would be implemented and how their effectiveness would be measured and reported to the Secretary and the EPA.	Pre-operation	Compliant	9/09/2019	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	Addressed in Operational Noise and Vibration Management Plan (ONVMP) was submitted to the DPIE for review and approval on 7/06/19. Resubmitted on 10/07/19 addressing DPIE comments.  ONVMP approved by DPIE on 9/09/19.
B84	Prior to construction of the freight village and each warehouse, the Applicant must submit to the Secretary a <b>Noise Assessment for Mechanical Plant and other noisy equipment</b> to demonstrate that plant has been selected to meet the overall operational noise limits specified in Table 5.	Pre-construction and pre operation	Compliant	W1P: 17/05/2018 WH3/4: 21/6/2019 WOEMP: 10/12/2019	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	Acoustic Logic letter dated 14/05/2018 submitted to DPIE 17/05/2018 for the Target Logistics Centre.  Acoustic Logic letters for Warehouse 3 and 4 dated 21/6/2019 submitted to DPIE on 24/6/2019.  Noise Assessment for Mechanical Plant submitted as part of the WOEMP to DPIE on 20/05/19. WOEMP approval received on 10/12/2019.  Area 6 (MAUW) will be constructed in accordance with the CNVMP.
B101	Prior to commencement of operation, the Applicant must prepare a <b>Heritage Interpretation Plan</b> based on the recommendations contained in the Heritage Interpretation Strategy (artefact, 2017) approved under MPE Stage 1. The plan must be prepared for the entire Moorebank Intermodal Precinct (MPE and MPW sites).	Pre-operation	Compliant	9/09/2019	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	A Heritage Interpretation Plan (HIP) has been submitted to the DPIE for review and approval. DPIE comments received and addressed on 28/06/19.  Approval received from DPIE on 9/09/2019.
B102	The plan must form part of the OEMP required by condition C3 and must: (a) be prepared by a suitably qualified and experienced person(s); (b) be prepared in consultation with NSW Heritage Division, Council, relevant landowners and stakeholders including the Moorebank Heritage Group (MHG), Department of Defence, as well as the Relevant Aboriginal Parties (RAPs) should themes relating to Aboriginal heritage be included for interpretation; and (c) be approved by the Secretary prior to the commencement of operation.	Pre-operation	Compliant	9/09/2019	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	A Heritage Interpretation Plan (HIP) has been submitted to the DPIE for review and approval. DPIE comments received and addressed on 28/06/19.  Approval received from DPIE on 9/09/2019.
B110	Prior to operation, the Applicant must prepare an <b>Operational Flora and Fauna Management Plan (OFFMP)</b> in consultation with OEH. The OFFMP must form part of the OEMP required by condition C3 and must include measures to ensure biodiversity values not intended to be impacted are protected, including but not limited to: (i) weed control; (ii) feral animal control; (iii) pathogen management procedures; (iv) monitoring; and (v) rehabilitation actions.	Pre-operation	Compliant	9/09/2019	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	The Operational Flora and Fauna Management Plan (OFFMP) was approved by DPIE 9/09/2019.
B115	Prior to occupation of each premises and in each instance of occupation by a new occupant, a report must be submitted to the Secretary confirming that the premises will be operated to comply with the requirements of conditions B111 and B113.	Pre-operation	Compliant	WOEMP: 10/12/2019	N/A	Reports will be developed as occupation of warehouses occurs. WOEMP approved by DPIE on 10/12/2019.

CoC	Requirement	High Level Phases	Compliance Status	Date of Approval/ Compliance	Monitoring Methodology	Evidence
B116	Six months prior to operation, the Applicant must prepare an <b>Emergency Response Plan</b> , in consultation with FRNSW and NSW Police Force. The Emergency Response Plan must include, but not be limited to: (a) protocols and procedures to be followed during emergency situations associated with the operation of the project (including fires and explosions). The protocols and procedures are to take into account the needs of people with a disability or who may experience access problems in emergency situations; (b) details of traffic management measures to be implemented during emergencies, where appropriate, to minimise the potential for escalation of the emergency; (c) design and management measures to address the potential environmental impacts of an emergency, including measures for containment of contaminated fire-fighting water, fuel spills and gaseous combustion products; and (d) details of a training and testing program to ensure that all operational staff are familiar with the Emergency Response Plan.	Pre-operation	Compliant	OERP: 10/12/2019	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	An Emergency Response Plan (ERP) has been prepared and include the BEEP, BMP and FERP. Approval to combine the documents was granted by DPIE on 21/5/2019.  OERP approved by DPIE on 10/12/2019.
B120	Prior to the commencement of operation, the Applicant must prepare a <b>Waste Management Plan</b> for the development to the satisfaction of the Secretary. The Waste Management Plan must form part of the OEMP required by condition C3 and be prepared in accordance with condition C7. The Plan must: (a) detail the type and quantity of waste to be generated during operation of the development; (b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014) (as may be updated or replaced from time to time); (c) detail the materials to be reused or recycled, either on or off site; and (d) include the Management and Mitigation Measures included in APPENDIX B.	Pre-operation	Compliant	9/09/2019	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	An Operational Waste and Resources Management Plan (OWRMP) has been sent out the DPIE for review and approval. DPIE comments received and addressed on 8/06/19. Resubmitted on 11/07/19 addressing DPIE comments.  Approval to combine the waste and resource management plans was granted on 21/5/2019.  OWRMP approval received from DPIE on 9/09/2019.
B122	All waste materials removed from the site must only be directed to a waste management facility or premises lawfully permitted to accept the materials.	All	Compliant	CDWMP: 1/06/2018 OWRMP: 9/09/19	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	Addressed in Section 3.5.2, 3.5.4 and 3.7 of the CDWMP (Rev 6).  Addressed in Table 3-5 - WR4 of the OWRMP (Rev 8).
B123	The Applicant must assess and classify all liquid and non-liquid wastes to be taken off site in accordance with the latest version of EPA's <i>Waste Classification Guidelines Part 1: Classifying Waste</i> (EPA, 2014).	All	Compliant	CDWMP: 1/06/2018 OWRMP: 9/09/19	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	Addressed in Section 3.1, Section 3.7 and Table 11 of the CDWMP (Rev 6).  Addressed in Table 3-5 - WR5 of the OWRMP (Rev 8).
B124	Waste generated outside the site must not be received at the site for storage, treatment, processing, reprocessing, or disposal unless it satisfies these conditions.	All	Compliant	CDWMP: 1/06/2018 OWRMP: 9/09/19	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	Addressed in Section 3.1 and Section 3.7 of the CDWMP (Rev 6).  Addressed in Table 3-5 - WR6 of the OWRMP (Rev 8).
B125	The Applicant must retain all sampling and waste classification data for the life of the development in accordance with the requirements of EPA.	All	Compliant	CDWMP: 1/06/2018 OWRMP: 9/09/19	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	Addressed in Section 3.1, Section 3.5 and Section 3.7 of the CDWMP (Rev 6).  Addressed in Table 3-5 - WR7 of the OWRMP (Rev 8).
B143	Before the commencement of construction, the Applicant must ensure that a <b>Bushfire Emergency and Evacuation Plan</b> is prepared. The Plan must form part of the CEMP and OEMP required by conditions C1 and C3 and must: (a) be prepared by a suitably qualified and experienced person(s); (b) be consistent with the Development Planning – A Guide to Developing a Bush Fire Emergency Management and Evacuation Plan, December 2014 and Australian Standard AS3745 2010 Planning for Emergencies in Facilities; and (c) a copy of the plan must be submitted to the Secretary, NSW Rural Fire Service, Council and the Certifying Authority prior to occupation.	Pre-construction and pre operation	Compliant	BEEP: 8/6/2018 OERP: 10/12/2019	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	The BEEP (rev 3) dated 14 June 2018 is included as Appendix O of CEMP (Rev 4) dated 5 April 2018, approved by DPIE 8/06/2018.  Area 6 (MAUW) will be constructed in accordance with the BEEP.  The OERP incorporates BEEP, BMP and FERP to manage operational bushfire, flood and general emergency response. OERP approved by DPIE on 10/12/2019.
B144	The entire site must be managed as an inner protection area (IPA) as outlined within section 4.1.3 and Appendix 5 of the Planning for Bush Fire Protection 2006 and the NSW Rural Fire Service's document Standards for asset protection zones. An updated <b>Bushfire Management Plan</b> must be prepared by a suitably qualified person(s) having regard to the amended final plans and demonstrating that the bushfire asset protection zones can be contained wholly within the site boundary and that management of the inner protection zone will not impact on the Boot Land. The Bushfire Management Plan will be submitted to the Secretary prior to construction of permanent access or buildings, unless otherwise agreed by the Secretary.	Pre-construction and pre operation	Compliant	BMP: 8/6/2018 OERP: 10/12/2019	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	The BMP (Rev 3) dated 14 June 2018 dated 5 April 2018, approved by DPIE 15/06/2018.  Area 6 (MAUW) will be constructed in accordance with the BMP.  The OERP incorporates BEEP, BMP and FERP to manage operational bushfire, flood and general emergency response. OERP approved by DPIE on 10/12/2019.
B145	Public road access must comply with section 4.1.3(1) of <i>Planning for Bush Fire Protection 2006</i> except for the requirement for through-access.	All	Compliant	CTP: 8/06/2018 BFMP: 15/06/2018	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	NSW Rural Fire Service letter dated 20/09/2017 confirmed MPE Stage 2 compliance with this condition.  Primarily operational requirement. During construction, suitable access for emergency vehicles will be available via the alignment of the future internal road network which runs east/west and connects to a north/south road extending along the eastern side of the site.  Also addressed in Section 4.2.1 and 4.11.1 of the OERP.
B146	The provision of water, electricity and gas must comply with section 4.1.3 of <i>Planning for Bush Fire Protection 2006</i> .	All	Compliant	CTP: 8/06/2018 BFMP: 15/06/2018	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	NSW Rural Fire Service letter dated 20/09/2017 confirmed MPE Stage 2 compliance with this condition.  Primarily operational requirement. Risk associated with the provision of electricity services during construction are addressed by management measures BM26, BM27, BM28, BM29 and BM30 in Section 3.5 of the BMP (Rev 3).  Also addressed in Section 4.2.1 and 4.11.1 of the OERP.

CoC	Requirement	High Level Phases	Compliance Status	Date of Approval/ Compliance	Monitoring Methodology	Evidence
B155	No later than one month before early works and fill importation, a <b>Community Communication Strategy</b> must be prepared and submitted to the Secretary for approval. The Community Communication Strategy is to provide mechanisms to facilitate communication between the Applicant, the Council and the community (including adjoining affected landowners and businesses, and others directly impacted by the development), during the design and construction of the development. The Community Communication Strategy must: (a) assign a central contact person to keep the nearby sensitive receivers regularly informed throughout the development; (a) detail the mechanisms for regularly consulting with the local community throughout the development, such as holding regular meetings to inform the community of the progress of the development and report on environmental monitoring results; (b) detail a procedure for consulting with nearby sensitive receivers to schedule high noise generating works or manage traffic disruptions; (c) include contact details for key community groups, relevant regulatory authorities, Registered Aboriginal Parties and other interested stakeholders; and (d) include a complaints procedure for recording, responding to and managing complaints, including: (i) email, toll-free telephone number and postal address for receiving complaints; (ii) advertising the contact details for complaints prior to and during operation, via the local newspaper and through on-site signage; (iii) a complaints register to record the date, time and nature of the complaint, details of the complainant and any actions taken to address the complaint; and (iv) procedures for the resolution of any disputes that may arise during the development.	Pre-construction and pre operation	Compliant	CCS: 1/06/2018 OCCS: 8/07/2019	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	CCS (Rev 4) dated 7 May 2018, approved by DPIE 01/06/2018  An Operational CCS has been prepared and submitted to the DPIE for review and approval on 24/05/19.  OCCS approved by DPIE on 8/7/19.
C3	Before the commencement of operations, a <b>Precinct Operational Environmental Management Plan (OEMP)</b> must be prepared to the satisfaction of the Secretary. The OEMP must: (a) be prepared by a suitably qualified and experienced expert; (b) provide the strategic framework for environmental management of the development; (c) identify the statutory approvals required to carry out the development; (d) identify the infrastructure to be managed under the Precinct OEMP which is to include pavements, stormwater detention and water quality treatment structures and devices; and landscaping. (e) describe the role, responsibility, authority and accountability of all key personnel involved in the environmental management of the development including the overall responsibility for the operational environmental management of the freight village; (f) describe the procedures to be implemented to: (i) keep the local community and relevant agencies informed about the operation and environmental performance of the development; (ii) receive, handle, respond to, and record complaints; (iii) resolve any disputes that may arise; (iv) respond to any non-compliance; (v) respond to emergencies; and (g) include the management plans required under this approval, including: <b>(i) Operational Traffic and Access Management Plan;</b> <b>(ii) Workplace Travel Plan;</b> <b>(iii) Stormwater Infrastructure Operation and Maintenance Plan;</b> <b>(iv) Flood Emergency Response Plan;</b> <b>(v) Operational Air Quality Management Plan;</b> <b>(vi) Operational Noise and Vibration Management Plan;</b> <b>(vii) Heritage Interpretation Plan;</b> <b>(viii) Operational Flora and Fauna Management Plan;</b> <b>(ix) Waste Management Plan;</b> <b>(x) Long-term Contamination Management Plan; and</b> <b>(xi) Bushfire Emergency and Evacuation Plan.</b>	Pre-operation	Compliant	OEMP: 9/09/2019	Monitor implementation of the OEMP during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	OEMP approved by DPIE on 9/09/2019.  ONVMP approved by DPIE on 9/09/2019.  OAMMP approved by DPIE on 9/09/2019.  OFFMP approved by DPIE on 9/09/2019.  HIP approved by DPIE on 9/09/2019.  SIOMP approved by DPIE on 9/09/2019.  OWRMP approved by DPIE on 9/09/2019.  WTP conditionally approved by DPIE on 14/06/2019.  A Long-term Contamination Management Plan (LTCMP) as the Site Auditor issued a Site Audit Statement without the need for a LTCMP (as noted in DPIE letter dated 9/9/2019).  Area 2 updates was approved 08/04/2020
C4	The Applicant must: (a) not commence operation of the development until the OEMP is approved by the Secretary; and (b) operate the development in accordance with the most recent version of the OEMP approved by the Secretary, unless otherwise agreed by the Secretary.	Pre-operation	Compliant	OEMP: 9/09/2019	N/A	OEMP approved by DPIE on 9/9/2019.
C6	Prior to occupation of individual warehouses, a <b>Warehouse OEMP</b> must be submitted to the Secretary for approval and must: (a) be generally in accordance with the precinct OEMP required under condition C3; (b) demonstrate compliance with condition B113 regarding maintenance of quantities of dangerous goods below the screening threshold; and (c) include auditing requirements.	Pre-operation	Compliant	WOEMP: 10/12/2019	N/A	A Warehouse OEMP has been prepared for Warehouse 1 approved on 10/12/19. A Warehouse OEMP has been prepared for Warehouse 3a, 3b, 4b and 5 approved on various dates. Refer to table 1
C7	The Applicant must ensure that the environmental management plans required under this consent are prepared in accordance with any relevant guidelines, and include: (a) detailed baseline data; (b) a description of: (i) the relevant statutory requirements (including any relevant approval, licence or lease conditions); (ii) any relevant limits or performance measures/criteria; and (iii) the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures; (c) a description of the management measures to be implemented to comply with the relevant statutory requirements, limits or performance measures/criteria; (d) a program to monitor and report on the: (i) impacts and environmental performance of the development; and (ii) effectiveness of any management measures (see (c) above); (e) a contingency plan to manage any unpredicted impacts and their consequences; (f) a program to investigate and implement ways to improve the environmental performance of the development overtime; (g) a protocol for managing and reporting any: (i) incidents and non-compliances; (ii) complaints; (iii) non-compliances with statutory requirements; and (h) a protocol for periodic review of the plan. Note: The Secretary may waive some of these requirements if they are unnecessary or unwarranted for a particular management plan.	All	Compliant	N/A	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	All management plans are prepared in accordance with this requirement.  See C1 and C3.
C9	Within three months of: (a) the submission of an annual review under condition C10; (b) the submission of an incident or non-compliance notification under condition C13; (c) the submission of an audit under condition C18; (d) the approval of any modification of the conditions of this consent; or (e) the issue of a direction of the Secretary under condition A2;  the strategies, plans and programs required under this consent must be reviewed, and if necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, must be revised, to the satisfaction of the Secretary. Where revisions are required, the revised document must be submitted to the Secretary for approval within six weeks of the review.  Note: The purpose of this condition is to ensure that strategies, plans and programs are regularly updated to incorporate any measures recommended to improve the environmental performance of the development.	All	Compliant	8/06/2018	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	All management plans are prepared in accordance with this requirement.  See C10, C13 and C18.

CoC	Requirement	High Level Phases	Compliance Status	Date of Approval/ Compliance	Monitoring Methodology	Evidence
C10	<p>Each year, the Applicant must submit a <b>review the environmental performance</b> of the development (including all tenants and occupants) to the to the Department. The review must:</p> <p>(a) describe the development that was carried out in the previous calendar year, and the development that is proposed to be carried out over the next year;</p> <p>(b) include a comprehensive review of the monitoring results and complaints records from the previous year, including a comparison of these against the:</p> <p>(i) the relevant statutory requirements, limits or performance measures/criteria;</p> <p>(ii) requirements of any plan or program required under this consent;</p> <p>(iii) the monitoring results of previous years; and</p> <p>(iv) the relevant predictions in the EIS, Submissions Report, Consolidated assessment clarification responses; Modification Assessment, or conditions of this consent;</p> <p>(c) identify any non-compliance over the previous year, and describe what actions were (or are being) taken to ensure compliance;</p> <p>(d) identify any trends in the monitoring data over the life of the development;</p> <p>(e) identify any discrepancies between the predicted and actual impacts of the development, and analyse the potential cause of any significant discrepancies; and</p> <p>(f) describe what measures will be implemented over the next year to improve the environmental performance of the development.</p> <p>The Applicant must ensure that copies of the Annual Review are submitted to Council and are available to the CCC and any interested person upon request.</p>	All	Compliant	1st Review: March 2019	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.	<p>Annual Review of Environmental Performance #01 (Jan 2018 - December 2018) was submitted to DPIE in March 2019.</p> <p>Next reporting period will be January 2019 - December 2019.</p>
C11	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.	All	Compliant	CEMP: 8/06/2018 OEMP : 9/09/2019	Monitor implementation of the CEMP and OEMP during regular weekly inspections	<p>DPIE are sent notifications of incidents on site when required.</p> <p>Incident response is addressed in Section 2.8.3 of the CEMP (Rev 9) and Section 4.6.4 of the OEMP (Rev 012).</p>
C12	A written incident notification addressing all requirements for such notification set out in Appendix D of this consent, must also be emailed to the Department at the following address: <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a> within 7 days after the Applicant becomes aware of an incident. Notification is required to be given under this condition even if the Applicant fails to give the notification required under condition or, having given such notification, subsequently forms the view that an incident has not occurred.	All	Compliant	CEMP: 8/06/2018 OEMP : 9/09/2019	Monitor implementation of the CEMP and OEMP during regular weekly inspections	<p>DPIE are sent notifications of incidents on site when required.</p> <p>Incident response is addressed in Section 2.8.3 of the CEMP (Rev 9) and Section 4.6.4 of the OEMP (Rev 012).</p>
C13	Within 30 days of the date on which the incident occurred or as otherwise agreed to by the Secretary the Applicant must provide the Secretary and any relevant public authorities (as determined by the Secretary) with a detailed report on the incident addressing all requirements for such reporting set out in Appendix D of this consent, and such further reports as may be requested.	All	Compliant	CEMP: 8/06/2018 OEMP : 9/09/2019	Monitor implementation of the CEMP and OEMP during regular weekly inspections	<p>DPIE are sent notifications of incidents on site when required.</p> <p>Incident response is addressed in Section 2.8.3 of the CEMP (Rev 9) and Section 4.6.4 of the OEMP (Rev 012).</p>
C14	Any written requirements of the Secretary or relevant public authority (as determined by the Secretary) which may be given at any point in time, to address the cause or impact of an incident must be complied with and within any timeframe specified by the Secretary or relevant public authority.	All	Compliant	CEMP: 8/06/2018 OEMP : 9/09/2019	Monitor implementation of the CEMP and OEMP during regular weekly inspections	<p>DPIE are sent notifications of incidents on site when required.</p> <p>Incident response is addressed in Section 2.8.3 of the CEMP (Rev 9) and Section 4.6.4 of the OEMP (Rev 012).</p>
C15	If statutory notification is provided to EPA as required under the POEO Act in relation to the development, such notification must also be provided to the Secretary within 24 hours after the notification was provided to EPA.	All	Compliant	CEMP: 8/06/2018 OEMP : 9/09/2019	Monitor implementation of the CEMP and OEMP during regular weekly inspections	<p>DPIE are sent notifications of incidents on site when required.</p> <p>Incident response is addressed in Section 2.8.3 of the CEMP (Rev 9) and Section 4.6.4 of the OEMP (Rev 012).</p>
C16	The Department must be notified in writing to <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a> within 7 days after the Applicant becomes aware of any non-compliance.	All	Compliant	CEMP: 8/06/2018 OEMP : 9/09/2019	Monitor implementation of the CEMP and OEMP during regular weekly inspections	<p>DPIE are sent notifications of incidents on site when required.</p> <p>Incident response is addressed in Section 2.8.3 of the CEMP (Rev 9) and Section 4.6.4 of the OEMP (Rev 012).</p> <p>Non-compliance notifications sent to DPIE to date: - B104 :DPIE was notified on this in correspondence on 12 October 2018.</p> <p>No non-compliance notifications were submitted during this reporting period,</p>
C17	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, the reasons for the non-compliance (if known), and what actions have been, or will be, undertaken to address the non-compliance.	All	Compliant	CEMP: 8/06/2018 OEMP : 9/09/2019	Monitor implementation of the CEMP and OEMP during regular weekly inspections	<p>DPIE are sent notifications of incidents on site when required.</p> <p>Incident response is addressed in Section 2.8.3 of the CEMP (Rev 9) and Section 4.6.4 of the OEMP (Rev 012).</p>
C18	<p>Within one year of the commencement of any development under this consent, and every three years thereafter, unless the Secretary directs otherwise, the Applicant must commission and pay the full cost of an <b>Independent Environmental Audit (Audit)</b> of the development. Audits must:</p> <p>(a) be led and conducted by a suitably qualified, experienced and independent team of experts whose appointment has been endorsed by the Secretary;</p> <p>(b) be carried out in consultation with the relevant agencies and the CCC;</p> <p>(c) assess the environmental performance of the development (and tenancies) and assess whether it is complying with the relevant requirements in this consent, and any strategy, plan or program required under this consent; and</p> <p>(d) review the adequacy of any approved strategy, plan or program required under this consent; and</p> <p>(e) recommend appropriate measures or actions to improve the environmental performance of the development, and/or any strategy, plan or program required under this consent.</p>	All	Compliant	CEMP: 8/06/2018 OEMP : 9/09/2019	Monitor implementation of the CEMP and OEMP during regular weekly inspections	<p>First Independent Environmental Audit conducted by Wolf Peak in December 2018. Report available on SIMTA website.</p> <p>Addressed by Section 4.3.2 of the CEMP (Rev 9) and 6.3.1 of the OEMP (Rev 12).</p>
C19	Within three 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 must be implemented to the satisfaction of the Secretary.	All	Compliant	CEMP: 8/06/2018 OEMP : 9/09/2019	Monitor implementation of the CEMP and OEMP during regular weekly inspections	<p>First Independent Environmental Audit conducted by WolfPeak in December 2018. Report available on SIMTA website.</p> <p>No Independent Audits from April to June 2019.</p> <p>Addressed by Section 4.3.2 of the CEMP (Rev 9) and 6.3.1 of the OEMP (Rev 12).</p>



CoC	Requirement	High Level Phases	Compliance Status	Date of Approval/ Compliance	Monitoring Methodology	Evidence
C20	<p>At least 48 hours before the commencement of construction until the completion of all works under this consent, including demolition and remediation, the Applicant must:</p> <p>(a) make copies of the following publicly available on its website:</p> <p>(i) the documents referred to in condition A2 of this consent;</p> <p>(ii) all current statutory approvals for the development;</p> <p>(iii) all approved strategies, plans and programs required under the conditions of this consent;</p> <p>(iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent;</p> <p>(v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs;</p> <p>(vi) a summary of the current stage and progress of the development;</p> <p>(vii) contact details to enquire about the development or make a complaint;</p> <p>(viii) a complaints register updated on a monthly basis;</p> <p>(ix) the Annual Reviews of the development;</p> <p>(x) audit reports prepared as part of any independent environmental audit of the development and the Applicant's response to the recommendations in any audit report;</p> <p>(xi) any other matter required by the Secretary; and</p> <p>(b) keep such information up to date, to the satisfaction of the Secretary.</p>	All	Compliant	8/06/2018	Website managed by project management team	The website is being progressively updated as documents are approved for each stage of the construction activities.
C21	<p>The Proponent must prepare and implement a <b>Compliance Tracking Program</b> to track compliance with the requirements of this approval. The <b>Compliance Tracking Program</b> must be submitted to the Secretary for approval prior to the commencement of construction.</p> <p>The Compliance Tracking Program must include, but not be limited to:</p> <p>(a) provision for the notification of the Secretary prior to the commencement of construction and prior to the commencement of operation of the development (including prior to each stage, where works are being staged);</p> <p>(b) provision for periodic review of the compliance status of the development against the requirements of this approval and the environmental management measures committed to in the documents referred to in condition A2;</p> <p>(c) provision for periodic reporting of compliance status to the Secretary, including but not limited to:</p> <p>(i) a <b>Pre-Construction Compliance Report</b> prior to the commencement of construction,</p> <p>(ii) quarterly Construction Compliance Reports, for the duration of construction, and</p> <p>(iii) a <b>Pre-Operation Compliance Report</b> prior to the commencement of operation, and six monthly operational compliance reports;</p> <p>(d) a program for independent environmental auditing;</p> <p>(e) mechanisms for recording environmental incidents during construction and actions taken in response to those incidents;</p> <p>(f) provision for reporting environmental incidents to the Secretary during construction;</p> <p>(g) procedures for rectifying any non-compliance identified during environmental auditing, review of compliance or incident management; and</p> <p>(h) provision for ensuring all employees, contractors and sub-contractors are aware of, and comply with, the conditions of this approval relevant to their respective activities.</p>	All	Compliant	8/06/2018	Monitor implementation of the sub-plan during regular weekly inspections	<p>CTP (rev 5) dated 24 May 2018 was approved by DPIE 8/06/2018.</p> <p>(a) DPIE notified of the expected commencement of operations on 18/06/19.</p> <p>(c) The Pre-Operations compliance report will be submitted to DPIE once all operational environmental management plans are approved.</p>

## **APPENDIX B** SSD 7628 FINAL COMPILATION MITIGATION MEASURES



No.	Condition	Timing for Compliance	Compliance Status	Monitoring Methodology	Date of Compliance	Evidence
0C	The Operational Environmental Management Plan (OEMP), or equivalent, for the Amended Proposal would be based on the following preliminary management plans: <ul style="list-style-type: none"> <li>• Preliminary Operational Traffic Management Plan (POTMP) (Appendix K of the EIS)</li> <li>• Air Quality Management Plan (Appendix M of the EIS)</li> <li>• Stormwater Drainage Design Drawings (Appendix P of the EIS)</li> </ul> As a minimum the OEMP would include the following sub-plans: <ul style="list-style-type: none"> <li>• Operational Traffic Management Plan (OTMP)</li> <li>• Operational Noise and Vibration Management plan (ONVMP)</li> <li>• Air Quality Management Plan</li> <li>• Flora and Fauna Management Plan</li> <li>• Flooding and Emergency Response Plan</li> <li>• Emergency Response Plan in accordance with the requirements of Clause 153C of the POEO Act and the POEO (General) Regulation (Cl. 98B)</li> <li>• Operational Hazard and Risk Management Plan</li> <li>• Bushfire Management Strategy</li> <li>• Community Information and Awareness Strategy.</li> </ul>	Operation	Compliant	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	TBC	OEMP approval received from DPIE on 9/09/2019. OAQMP approval received from DPIE on 9/09/2019. ONVMP approval received from DPIE on 9/09/2019. OFFMP approval received from DPIE on 9/09/2019. SIOMP approval received from DPIE on 9/09/2019. Preliminary Access Management Plan is in development.
1D	It is intended that the POTMP would be further progressed and integrated into the OEMP for the Amended Proposal. Specifically, the following key aspects would be addressed in the OTMP: <ul style="list-style-type: none"> <li>• Heavy vehicle route management</li> <li>• Safety and amenity of road users and public</li> <li>• Congestion management on Moorebank Avenue</li> <li>• Road user delay management</li> <li>• Information signage, distance information and advance warning</li> <li>• Driver code of conduct</li> <li>• Incident management</li> <li>• Traffic monitoring.</li> </ul>	Operation	Compliant	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	OTAMP: 28/4/20 WTP: 28/4/20	OTAMP and WTP were initially approved on 6/12/2019. Staged OTAMP and WTP (IMEX/Area 1, Area 2) approved on 28/4/20.
1E	Bicycle and end of trip facilities would be provided in accordance with the City of Sydney Section 3 – General Provisions.	Detailed design and Operation	Compliant	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	Conditional approval: 14/6/19 Staged approval: 28/4/20	Addressed in the Work Place Travel Plan (WTP) which has been prepared in consultation with TfNSW. Conditional approval was received on 14/06/19. Also addressed in the UDLP (bicycle and pedestrian subplan) OTAMP and WTP were initially approved on 6/12/2019. Staged OTAMP and WTP (IMEX/Area 1, Area 2) approved on 28/4/20.
1F	Consultation would be undertaken with relevant bus provider(s) regarding the potential to extend the 901 bus service (or equivalent) and additional regular service bus stops with the aim of maximising public transport accessibility to, from and within the Amended operational area.	Operation	Compliant	N/A	Conditional approval: 14/6/19 Staged approval: 28/4/20	Addressed in the Work Place Travel Plan (WTP) which has been prepared in consultation with TfNSW. Conditional approval was received on 14/06/19. OTAMP and WTP were initially approved on 6/12/2019. Staged OTAMP and WTP (IMEX/Area 1, Area 2) approved on 28/4/20
2D	In the event of any noise or vibration related complaint or adverse comment from the community, noise and ground vibration levels (as relevant) would be investigated. Remedial action would be implemented where feasible and reasonable. The procedures for managing complaints would be provided within the Community Information and Awareness Strategy.	Pre-construction, construction and operation	Compliant	Monitor implementation of the sub-plan during regular weekly inspections, fortnightly ER inspections and ongoing compliance tracking and reporting.  The ER, contractors, environmental managers and project managers meet on a fortnightly basis to review construction progress.	15/06/2018	CNVMP (Rev 5) - 8 June 2018, approved by DPIE on 15/06/2018. Area 6 (MAUW) will be constructed in accordance with the CNVMP.
2E	An Operational Noise Management Plan (ONMP) would be prepared which includes a framework for regular monitoring of operational noise. Monitoring would begin at the commencement of the operation of the Amended Proposal and would be conducted on an annual basis for up to 2 years (after commencement of operations of the Amended Proposal).	Operation	Compliant	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	9/09/2019	Addressed in Operational Noise and Vibration Management Plan (ONVMP) was submitted to the DPIE for review and approval on 7/06/19. Resubmitted on 10/07/19 addressing DPIE comments. ONVMP approved by DPIE on 9/09/2019.
3B	The Air Quality Management Plan (Ramboll, 2016), included within Appendix M of the EIS would be further progressed and integrated into the OEMP for the Amended Proposal. In accordance with the Air Quality Management Plan the following key aspects would be addressed in the OEMP: <ul style="list-style-type: none"> <li>• Implementation and communication of anti-idling policy for trucks</li> <li>• Complaints line for the community to report on excessive idling and smoky vehicles</li> <li>• Procedures to reject excessively smoky trucks visiting the site based on visual inspection.</li> </ul>	Operation	Compliant	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	9/09/2019	OAQMP approved by DPIE on 9/09/2019.
3C	During construction and operation, real-time boundary monitoring would be used to measure site emissions and alert site personnel when dust triggers are breached. This monitoring would determine if the best practice measures are effective and/or if additional reactive controls are needed on any particular day.	Construction and Operation	Compliant	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	CEMP: 1/6/18 OEMP: 9/9/19	CAQMP (Rev 4) - 11 May 2018, approved by DPIE 1/06/2018 OAQMP approved by DPIE on 9/09/2019.
4G	A Flora and Fauna Management Plan would be prepared as part of the OEMP for the Amended Proposal. This FFMP would focus on minimising impacts on biodiversity values on the adjacent Boot land.	Operation	Compliant	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	9/09/2019	An Operational Flora and Fauna Management Plan (OFFMP) has been prepared and submitted to the DPIE for review and approval. DPIE comments received and addressed on 19/06/19. OFFMP approved by DPIE on 9/09/2019.
5E	A water quality monitoring program for the operational phase of the Amended Proposal would be prepared as part of the OEMP for the Amended Proposal and would detail: <ul style="list-style-type: none"> <li>• The frequency and duration of sampling</li> <li>• Background water quality conditions</li> <li>• Sampling methodology</li> <li>• Reporting requirements</li> </ul> Water quality monitoring would be undertaken for both Anzac Creek and the Georges River and would include the following parameters: <ul style="list-style-type: none"> <li>• Total suspended solids</li> <li>• Total phosphorous</li> <li>• Total nitrogen</li> <li>• Oils and grease.</li> </ul>	Operation	Compliant	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	9/09/2019	A Stormwater Infrastructure Operation and Maintenance Management Plan (SIOMP) has been submitted to the DPIE for review and approval on 6/6/19. DPIE comments received on 3/07/19. Comments to be addressed and plan resubmitted. SIOMP approved by DPIE on 9/09/2019.

No.	Condition	Timing for Compliance	Compliance Status	Monitoring Methodology	Date of Compliance	Evidence
5F	A Flood Emergency Response Plan (FERP) would be developed for the operational phase of the Amended Proposal. The FERP would take into consideration, site flooding and broader flood emergency response plans for the Georges River and Anzac Creek floodplains and Moorebank area. The FERP would also include the identification of an area of safe refuge within the Amended Proposal site that would allow people to wait until hazardous flows have receded and safe evacuation is possible.	Operation	Compliant	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	OERP: 10/12/2019	An Emergency Response Plan (ERP) has been prepared and include the BEEP, BMP and FERP. Approval to combine the documents was granted by DPIE on 21/5/2019.  OERP approved by DPIE on 10/12/2019.
6E	An Emergency Response Plan would be prepared and implemented. The plan would meet the requirements of Clause 153C of the POEO Act and the POEO (General) Regulation (Cl. 98B) and specify the procedure to be followed in the event of a spill, including the notification requirements and use of absorbent material to contain the spill. A spill kit would be provided on the Amended operational area at all times.	Operation	Compliant	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	OERP: 10/12/2019	An Emergency Response Plan (ERP) has been prepared and include the BEEP, BMP and FERP. Approval to combine the documents was granted by DPIE on 21/5/2019.  OERP approved by DPIE on 10/12/2019.
7A	Hazards associated with operation of the Amended Proposal would be identified through a Hazard and Operability Study (HAZOP), which would be undertaken as part of the detailed design.	Operation	Not triggered	N/A	TBC	The Operational Hazards and Risk Management Plan (OHRMP) has not yet been developed for the MLP as neither the IMEX or Warehouse Facilities (1,3&4) will be storing or transporting any hazardous/dangerous goods above threshold quantities.  The need for an OHRMP and HAZOP will need to be reassessed each time a new tenants are signed into agreement to use the MLP. If it is found that these tenants will store or transport hazardous/dangerous goods above threshold quantities, an OHRMP will be developed.
7E	Dangerous goods entering or leaving the Stage 2 site must be notified in advance in accordance with the International Maritime Organisation (IMO) and regulations pertaining to the International Convention for the Safety of Life at Sea (SOLAS).	Operation	Compliant	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	OTAMP: 28/4/20. OERP: 10/12/2019	An Operational Traffic and Access Management Plan (OTAMP) was approved by DPIE on 6/12/2019. OTAMP and WTP were initially approved on 6/12/2019. Staged OTAMP and WTP (IMEX/Area 1, Area 2) approved on 28/4/20.  Also addressed in the Operational Emergency Response Plan (OERP) has been prepared and include the BEEP, BMP and FERP. Approval to combine the documents was granted by DPIE on 21/5/2019. OERP approved by DPIE on 10/12/2019.
7F	Handling of dangerous goods including unpacking from containers and storage within warehouses on the Amended operational area would be undertaken in accordance with the Storage and Handling of Dangerous Goods Code of Practice (Workcover NSW, 2005).	Operation	Compliant	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	WOEMP: 10/12/2019	WOEMP for WH1 approved by DPIE on 10/12/2019 WOEMP for WH3 approved by DPIE on 03/06/20 WOEMP for WH4 to be submitted to DPIE July 2020
7G	Staff involved in the transport and handling of dangerous goods within the Amended Proposal site would receive training regarding the contents of the dangerous goods provisions and their roles and responsibilities. All training would be recorded and maintained in accordance with the appropriate competent authority (SafeWork NSW).	Operation	Compliant	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	OTAMP: 28/4/20	An Operational Traffic and Access Management Plan (OTAMP) was approved by DPIE on 6/12/2019. OTAMP and WTP were initially approved on 6/12/2019. Staged OTAMP and WTP (IMEX/Area 1, Area 2) approved on 28/4/20.  Also addressed in the Emergency Response Plan (ERP) has been prepared and include the BEEP, BMP and FERP. Approval to combine the documents was granted by DPIE on 21/5/2019. Submitted to DPIE for review and approval on 6/06/19. DPIE comments received on 15/07/10. Comments addressed and plan resubmitted on 16/08/19.
7H	Design, installation and maintenance of gas reticulation infrastructure would be undertaken in accordance with Australian Standard AS 2944-1 (2007): Plastic pipes and fittings for gas reticulation – Polyamide pipes and Australian Standard AS 2944-2 (2007): plastic pipes and fittings for gas reticulation – Polyamide fittings.	Operation	Compliant	N/A	N/A	Considered in detailed design.
7I	Storage of flammable/combustible liquids within the Amended operational area would be carried out in accordance with Australian Standard AS 1940: The Storage and Handling of Flammable and Combustible Liquids. Secondary containment measures would be implemented in a location away from waterways and drainage paths/infrastructure.	Detailed design and Operation	Compliant	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	OERP: 10/12/2019	Addressed in the Emergency Response Plan (ERP) has been prepared and include the BEEP, BMP and FERP. Approval to combine the documents was granted by DPIE on 21/5/2019.  OERP approved by DPIE on 10/12/2019.
7J	An Operational Hazard and Risk Management Plan would be developed for the Amended operational area and be implemented as part of the OEMP for the Amended Proposal. This plan would be reviewed regularly and updated should goods entering the site change. As a minimum, the plan would adopt the requirements of the Code of Practice for Storage and Handling of Dangerous Goods (WorkCover NSW, 2005).	Operation	Not triggered	N/A	TBC	The Operational Hazards and Risk Management Plan (OHRMP) has not yet been developed for the MLP as neither the IMEX or Warehouse 1 Facilities will be storing or transporting any hazardous/dangerous goods above threshold quantities.  The need for an OHRMP and HAZOP will need to be reassessed each time a new tenants are signed into agreement to use the MLP. If it is found that these tenants will store or transport hazardous/dangerous goods above threshold quantities, an OHRMP will be developed.
7K	Appropriate testing, alarm systems and work, health and safety (WHS) precautions would be implemented for the safety of personnel and infrastructure.	Detailed design and Operation	Compliant	Will be monitored by warehouse occupants.	N/A	Will be monitored and managed by warehouse occupants.
11G	Fuel efficiency of the operation plant/equipment will be assessed prior to selection, and where practical, equipment with the highest fuel efficiency and which uses lower GHG intensive fuel (e.g. biodiesel) will be used during operation.	Operation	Compliant	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	9/09/2019	Considered in the design reports and in the Operational Waste and Resource Management Plan (OWRMP). DPIE comments received and addressed on 10/06/19.  OWRMP approved by DPIE on 9/09/2019.

No.	Condition	Timing for Compliance	Compliance Status	Monitoring Methodology	Date of Compliance	Evidence
11H	Implement adaptation measures to address medium and high rated risks detailed in the climate change risk assessment presented in the Greenhouse Gas (GHG) and Climate Change Risk Assessment (Appendix V of the EIS).	Detailed design and operation	Compliant	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	9/09/2019	Considered in the design reports and in the Operational Waste and Resource Management Plan (OWRMP). DPIE comments received and addressed on 8/06/19. Resubmitted on 10/07/19 addressing DPIE comments.  OWRMP approved by DPIE on 9/09/2019.
12B	Measures to mitigate the effect of the operational waste streams would be incorporated into the Amended Proposal's OEMP, including the following information: <ul style="list-style-type: none"> <li>Addressing waste management requirements and goals in staff inductions</li> <li>Providing staff access to documentation outlining the facility's waste management requirements</li> <li>Appropriate areas shall be provided for the storage of waste and recyclable material including: <ul style="list-style-type: none"> <li>Locating recycling bins in kitchen areas beside general waste bins to prevent contamination of recycling</li> <li>Positioning paper recycling bins close to printer / photocopying equipment</li> <li>Establishing bays or containers for recyclable waste generated through de-stuffing</li> <li>Minimising general waste bins at desks but providing adequate container and paper recycling to encourage sorting of recyclables</li> <li>Ensuring warehouse tenants are providing adequate bin storage for the expected quantity of waste</li> </ul> </li> <li>Standard signage on how to use the waste management system and what materials are acceptable in the recycling will be posted in all waste collection and storage areas</li> <li>Waste management planning incorporating principles of the waste hierarchy</li> <li>All domestic waste shall be collected regularly and disposed of at licensed facilities</li> <li>By ensuring bins are placed in the correct location and access ways are clear waste collection vehicles will be able to service the development efficiently and effectively</li> <li>An education programme and on-going monitoring will to be implemented for training personnel to properly sort and transport waste into the right components and destinations</li> <li>Sewage waste will be discharged to Sydney Water sewerage infrastructure in accordance with Sydney Water requirements</li> <li>Trade waste will be discharged to the sewer through a trade waste agreement with Sydney Water</li> <li>Inclusion of the waste management strategies included in the Concept Plan Statement of Commitments for operational waste management.</li> </ul>	Operation	Compliant	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	9/09/2019	Approval to combine the waste and resource management plans was granted on 21/5/2019.  OWRMP approved by DPIE on 9/09/2019.
13B	A bushfire management strategy, or equivalent, would be prepared as part of the OEMP for the Amended Proposal. In particular, the strategy would ensure management of landscaped areas within the Stage 2 site would be undertaken to maintain minimum dry fuel loads.	Operation	Compliant	Monitor implementation of the sub-plan during regular weekly inspections and ongoing compliance tracking and reporting managed by Qube's Site Safety, Health, Environment and Quality (SHEQ) Manager.	OERP: 10/12/2019	An Emergency Response Plan (ERP) has been prepared and include the BEEP, BMP and FERP. Approval to combine the documents was granted by DPIE on 21/5/2019.  OERP approved by DPIE on 10/12/2019.
15B	The Operational Environmental Management Plan (OEMP) would include measures to engage with stakeholders and to manage and respond to feedback received during the operation of the Amended Proposal.	Operation	Compliant	Complaints and enquiries are managed by an independent third party. Details of complaint/enquiry and responses will be recorded for the duration of the operations	5/07/2019	The OEMP includes requirements for addressing stakeholders and local community.  This is also further developed in the Operational Community Consultation Strategy (OCCS). OCCS was approved on 5/07/19.

**APPENDIX C - COMPLIANCE REPORT DECLARATION FORM**

## COMPLIANCE REPORT DECLARATION

<b>Project Name</b>	Moorebank Logistics Park (MLP) – East Precinct
<b>Project Application Number</b>	SSD 7628
<b>Description of Project</b>	Moorebank Logistics Park aims to streamline the freight logistics supply chain from port to store, deliver savings to businesses and consumers, and help service the rapidly growing demand for imported goods in south-west Sydney. It is located approximately 27 kilometres (km) south-west of the Sydney Central Business District and approximately 26 km west of Port Botany within the Liverpool Local Government Area. The MLP is divided into an East Precinct and a West Precinct, located east and west of Moorebank Avenue respectively. The East Precinct includes the 24/7 operation of an import-export terminal (IMEX), rail link connecting to the South Sydney Freight Line (SSFL), warehousing and distribution facilities and freight village.
<b>Project Address</b>	Moorebank Logistics Park, Moorebank, NSW, 2170
<b>Proponent</b>	Qube Holdings Limited (ACN: 149 723 053)
<b>Title of Compliance Report</b>	Moorebank Logistics Park East Precinct – Pre-operation Compliance Report
<b>Date</b>	Tuesday, 28 July 2020

I declare that I have reviewed relevant evidence and prepared the contents of the attached Compliance Report and to the best of my knowledge:

- the Compliance Report has been prepared in accordance with all relevant conditions of consent;
- the Compliance Report has been prepared in accordance with the Compliance Reporting Post Approval Requirements;
- the findings of the Compliance Report are reported truthfully, accurately and completely;
- due diligence and professional judgement have been exercised in preparing the Compliance Report; and
- the Compliance Report is an accurate summary of the compliance status of the development.

### Notes:

- Under section 10.6 of the Environmental Planning and Assessment Act 1979 a person must not include false or misleading information (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and
- The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years' imprisonment or 200 penalty units, or both).

<b>Name of Authorised Reporting Officer</b>	Richard Mason
<b>Title</b>	SENIOR ENVIRONMENTAL MANAGER
<b>Signature</b>	
<b>Qualification</b>	BSc Environmental Science
<b>Date</b>	Wednesday, 14 April 2021
<b>Company</b>	Tactical Group
<b>Company Address</b>	124 WALKER STREET   NORTH SYDNEY   NSW   2060