
LOGOS

Pre-Operation Compliance Report

Moorebank Logistics Park- West Precinct
Stage 2



Moorebank Logistics Park – West Precinct Stage 2

SSD 7709

Pre-Operation Compliance Report

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Report No	J1883223240514.01	
Date	14/05/2024	
Revision	01	

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REVISIONS

Revision	Date	Description	Prepared by	Approved by
01	14/05/2023	Final		

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Acronyms and Definitions

Acronym / Term	Meaning
CoC	Conditions of Consent
CRPAR	Compliance Reporting Post Approval Requirements
DPE	Department of Planning and Environment (now DPPI)
DPHI	Department of Housing and Infrastructure
IPC	NSW Independent Planning Commission
MIP	Moorebank Intermodal Precinct
MPE	Moorebank Precinct East
MPW	Moorebank Precinct West
SSD	State significant development
SSFL	Southern Sydney Freight Line

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1. Introduction

This pre-operation compliance report (POCR) reviews the compliance status of the Moorebank Precinct West (MPW) Stage 2 (SSD 7709) development with the pre-operations conditions of consent (CoC) of SSD 7709 prior to the commencement of the operation, in accordance with the Operation Compliance Monitoring and Reporting Program (OCMRP) (Revision 2, 10/08/2023, Aspect Environmental) required by CoC C14 of the SSD 7709 development consent.

1.1. Moorebank Intermodal Precinct Overview

The MPW development and Moorebank Precinct East (MPE) development are being developed into the Moorebank Intermodal Precinct (MIP). When completed, the MIP will move 1.55 million shipping containers annually. It will feature Australia's largest purpose-built warehouse and distribution precinct serviced by the latest automated technology, which will see driverless shuttle carriers collect and transport containers around the precinct to be processed, unpacked and stored on site, or distributed in smaller consignments.

1.2. The MPW Stage 2 Development

Consent for the MPW Stage 2 (SSD 7709) development was issued by the Independent Planning Commission (IPC) on 11 November 2019. The MPW Stage 2 development involves the construction and operation of a multi-purpose intermodal terminal (IMT) facility, rail link connection, warehousing, freight village, and upgrades to the Moorebank Avenue and Anzac Road intersection.

SSD 7709 has been subject to the following modifications:

- MPW Stage 2 Modification 1 (SSD-7709-Mod-1), approved on 24 December 2020 - changes to operational footprint and warehouse building heights
- MPW Stage 2 Modification 2 (SSD-7709-Mod-2), approved on 30 September 2021 - adjustment of construction conditions to align with actual works needs.

The key operational components of the Development are:

- The 24/7 operation of an intermodal terminal facility to support a container freight throughput volume of 500,000 twenty-foot equivalent units (TEUs) per annum.
- Operation of the IMT facility includes operation of the rail link to the SSFL and container freight movements by truck to and from the Moorebank Precinct East (MPE) Site.
- The 24/7 operation of a warehousing estate on the northern part of the site servicing the IMT.
- Operation of on-site detention basins, bioretention/ biofiltration systems and trunk stormwater drainage for the entire site.

1.3. Site Location

The MPW Stage 2 Site is located at Moorebank Avenue, in the Liverpool local government area in New South Wales, approximately 27km south-west of the Sydney central business district and approximately 26km west of Port Botany.

The Site is generally described as the land immediately to the west of Moorebank Avenue and to the north of the East Hills passenger rail line, South of the M5 and east of the Georges River.

The Development location and overview are shown in Figure 1-1 and the indicative site layout areas are shown in Figure 1-2.

Figure 1-1: MPW 2 operational site location

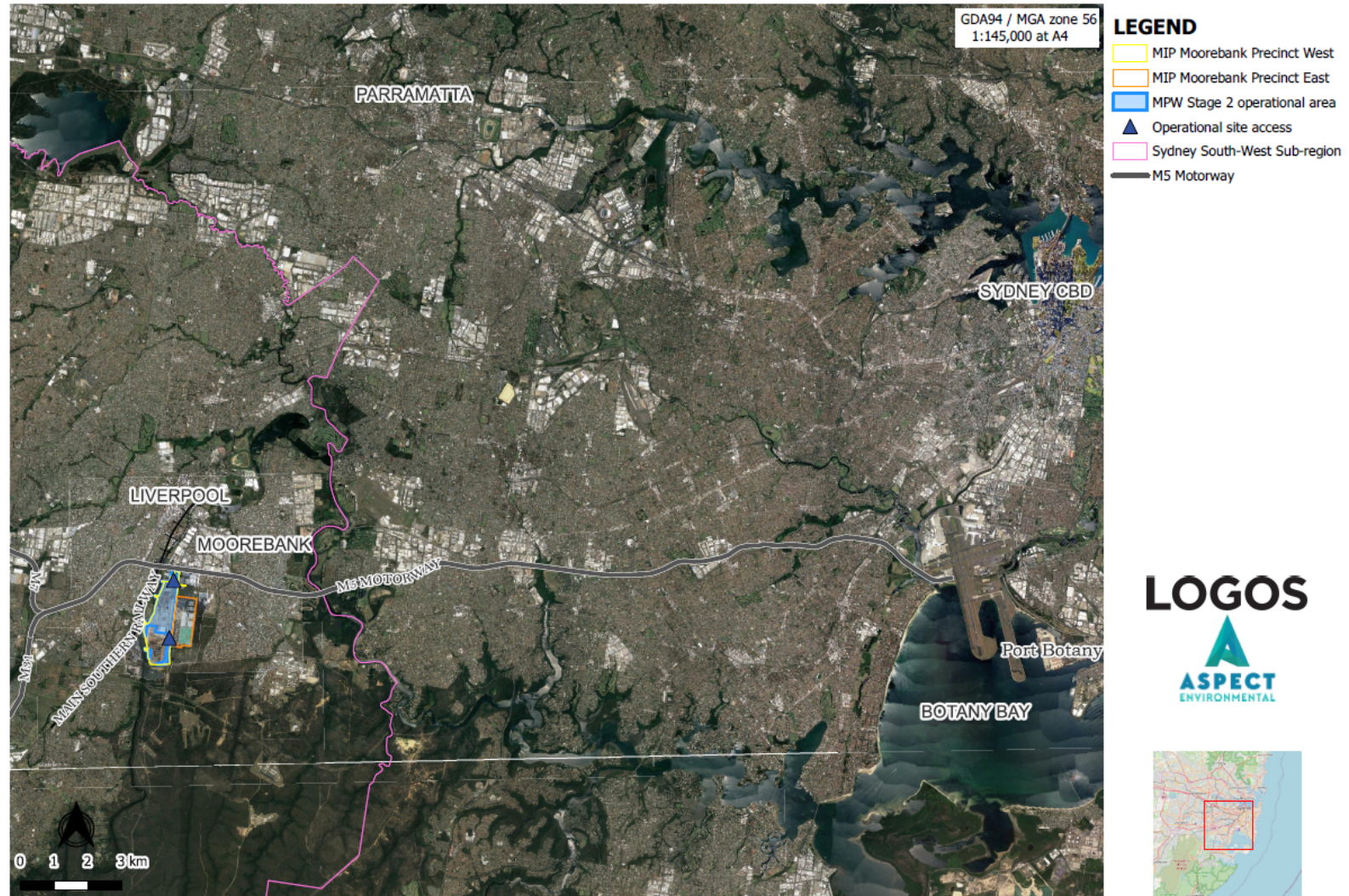
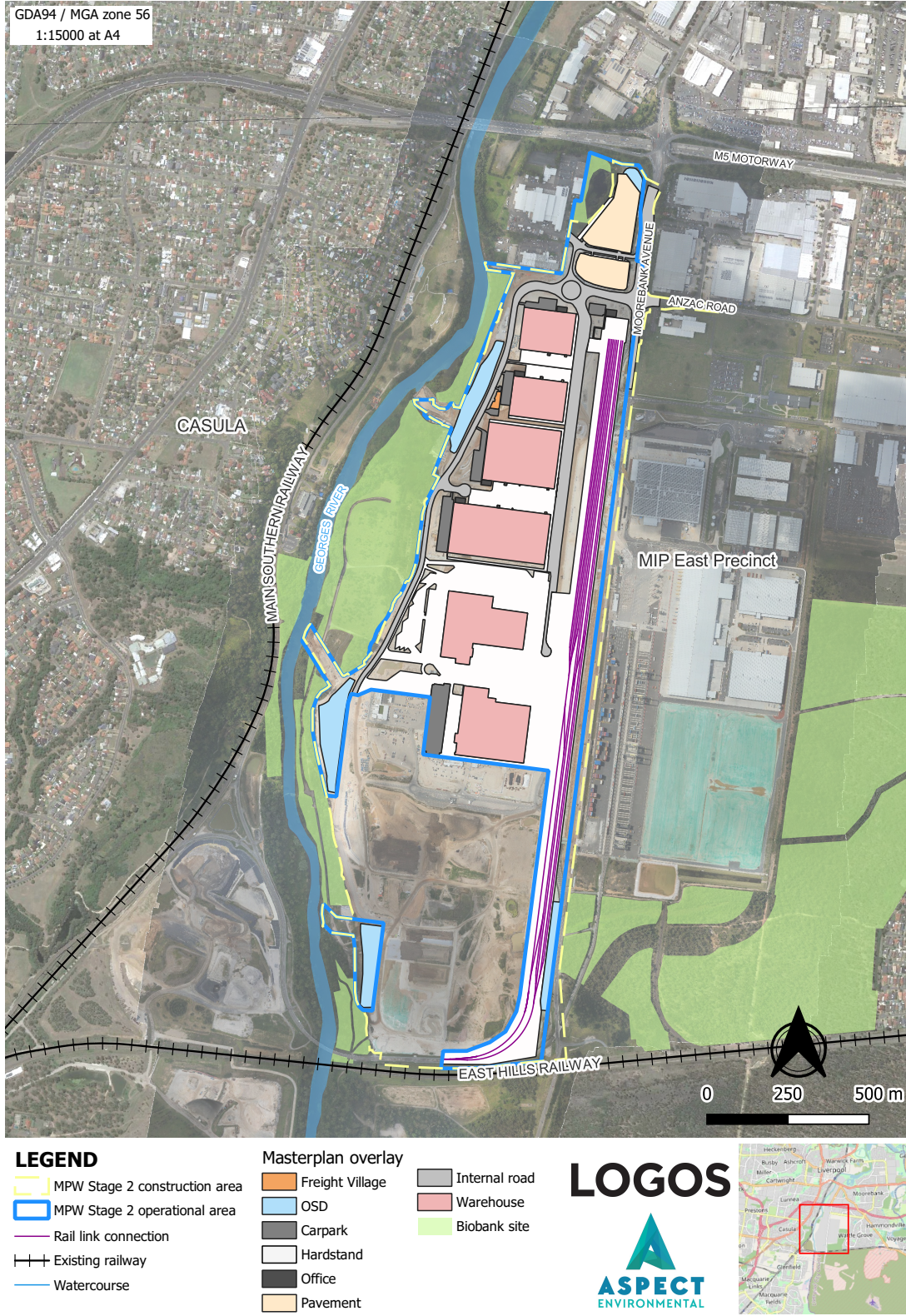


Figure 1-2: MPW Stage 2 development layout



1.4. Key Development Contact

The contact details for key personnel across the Development are provided in Table 1-1 below.

Table 1-1: Contact details of key personnel

Role	Organisation	Name	Contact details
Principal's Environmental Representative	Aspect Environmental	[REDACTED]	[REDACTED]
Asset Manager	LOGOS	[REDACTED]	[REDACTED]
Area Managers/ Terminal Manager	LOGOS	[REDACTED]	[REDACTED]
		[REDACTED]	[REDACTED]
Health Safety and Environment Manager	LOGOS	[REDACTED]	[REDACTED]
Stakeholder Manager	LOGOS	[REDACTED]	[REDACTED]
Warehouse Tenants	Woolworths	[REDACTED]	[REDACTED]

1.5. Purpose and Scope of the Report

This POCR identifies the compliance status of the MPW Stage 2 development against relevant pre-operation CoC under SSD 7709. The report has been prepared in accordance with the OCMRP required by CoC C14. The OCMRP was issued to the Department of Planning, Housing and Infrastructure (DPHI) (formerly Department of Planning and Environment) on 08/02/2024.

This POCR has been prepared in accordance with Section 2.1 of DPHI's *Compliance Reporting Post Approval Requirements (CRPAR) 2018* and the finalised OCMRP, as required by CoC C14. The structure of the CCR is:

- Section 1- Introduction: Provides a brief overview of the MPW development, including a brief summary of MPW Stage 2 works, the works undertaken during the reporting period, and the purpose and scope of this report.
- Section 2 - Development Compliance: This includes detail for any environmental incidents and non-compliances, internal and external audit results, progress

against previous compliance report actions and response to any complaints or enquiries.

- **Section 3 - Compliance Summary:** Provides a summary of the compliance considerations included in this report and compliance performance of the development.

Appendix A contains the compliance tracking table against the SSD 7709 CoC.

1.6. Works Undertaken

This is a POCR. No operational activities have occurred.

1.7. Methodology for Data Collection

This compliance report has been prepared with input from Logos.

2. Development Compliance

2.1. Previous Actions

Operational activities have not yet commenced, there are no previous compliance actions to consider.

2.2. Conditions of Consent

Compliance against the pre-operations CoC is outlined in Appendix A. The status of each compliance requirement during the reporting period is recorded using the descriptors prescribed by the CRPAR (DPE, 2018). These are provided in Table 2-1.

Table 2-1: Compliance status description (CRPAR 2018)

Status	Description
Compliant	The proponent has collected sufficient verifiable evidence to demonstrate all elements of the requirement have been complied with.
Non-compliant	The proponent has identified a non-compliance with one or more element of the requirement.
Not triggered	A requirement has an activation or timing trigger that has not been met at the phase of the development when the compliance assessment is undertaken, therefore an assessment of compliance is not relevant.

2.3. Non-Compliance

No non-compliances have been identified by this POOCR.

2.4. Complaints Management

Complaints and enquiries are managed in accordance with the Community Communication Strategy (19 March 2021, Rev 11).

As operational activities have not yet commenced, no community complaints relevant to operational activities were received.

3. Compliance Summary

This POCR identifies that pre-operational requirements have been satisfied in compliance with the CoC.

4. Compliance Report Declaration

Project Name	Moorebank Intermodal Precinct – MPW Stage 2
Project Application Number	SSD 7709
Description of Project	<p>Construction and 24/7 operation of the following:</p> <ul style="list-style-type: none">• an intermodal terminal (IMT) facility to support a container freight throughput volume of 500,000 twenty-foot equivalent units (TEUs) per annum; and• a warehousing estate (six warehouses with a total gross floor area of 215,000m², a freight village and associated infrastructure) on the northern part of the site servicing the IMT facility. <p>Along with intersection upgrades on Moorebank Avenue, stormwater infrastructure for the entire site, construction works and temporary ancillary facilities.</p>
Project Address	Moorebank Intermodal Precinct, Moorebank Avenue, Moorebank
Proponent	LOGOS Property
Title of Compliance Report	Pre-Operation Compliance Report
Date	14/05/2024

I declare that I have reviewed relevant evidence and the contents of the attached Pre-Operations 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).

Name of Authorised Reporting Officer	[REDACTED]
Title	Director
Signature	[REDACTED]
Qualification	BSc; Dip. Law
Company	Aspect Environmental Pty Limited
Company Address	117/25 Solent Circuit, Baulkham Hills

Appendix A SSD 7709 Compliance Tracking Table

Approval (ID)	Condition	Timing	Monitoring methodology	Evidence and comments	Compliance Status
					Compliant
					Non-Compliant
					Not Triggered
Compliance Requirement					
Part A Administrative					
Obligation to Minimise Harm to the Environment					
A1	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and if prevention is not reasonable and feasible, minimise, any material harm to the environment that may result from the construction and operation of the development, and any rehabilitation required under this consent.	At all times	Daily site observations and weekly site inspection to confirm integrity of environmental mitigation controls. Incorporation of environmental awareness into site induction procedures and toolbox talks. Review of incident and near miss reports for preventative action and opportunities for improvement.	Operational activities have not yet commenced. Inductions and inspections will be undertaken throughout operations as appropriate.	Not Triggered
Compliance					
A2	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	Construction and operation	Confirm OEMP references Conditions of Consent (CoC) requirements. Review of training/ induction/ toolbox talk material.	The OEMP (rev5, 07/06/23, Aspect Environmental) was submitted to DPE on 23/06/23, and approved on 19/03/24. Section 4 of the OEMP includes the obligation to comply with CoC.	Not Triggered
Terms of Consent					
A3	The development may only be carried out: (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) in accordance with the EIS, Response to Submissions (RTS) and Consolidated assessment clarification responses; and (d) in accordance with the management and mitigation measures in Appendix 2.	At all times	Review of independent audit findings. Compliance Monitoring and Reporting.	No compliance report or independent audits have been undertaken for operational activities thus far. No directions have been received from the Planning Secretary for operational activities. This POCR addresses the compliance of the development with the CoC.	Compliant
A4	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; and (b) the implementation	At all times	Review of any directions issued by the Secretary.	No directions from the Planning Secretary have been received regarding operational activities.	Not Triggered
A5	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in Conditions A3(c) – (d). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in Conditions A3(c) – (d), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict. Note: For the purposes 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 Planning Secretary, and a document, if it is not possible to comply with both the condition or direction, and the document.	At all times	For reference.	For reference.	Not Triggered
Limits of Consent					
A6	This consent lapses five years after the date from which it operates, unless the development has physically commenced on the land to which the consent applies before that date.	At all times	Confirm physical commencement of development within five years of consent.	DPE were notified of the commencement of construction (via email) on 10/02/20. The development consent was granted on the 11/11/19. The consent has not lapsed.	Compliant
A7	Only VENM, ENM, or other imported fill material approved in writing by Environment Protection Authority (EPA) is to be placed on the site.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
A8	The total volume of uncompacted fill to be imported must not exceed 1,600,000 m3.	At all times	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
A9	Importation of imported fill must not exceed a total of 13,000 m3 of material per day across this development and MPE Stage 2 (SSD 7628) on the same day.	At all times	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
A10	No construction (including clearing and maintenance access) is permitted within the riparian corridor except for that identified on the revised drawings approved under Condition B2 and activities associated with vegetation and stormwater management.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
A11	No works in the riparian corridor outside the site are permitted under this approval. Note: DPI (Lands) must be consulted on design, approvals and licensing for any works on Crown land for the purposes of discharging stormwater from the site (including scour protection/ erosion control).	At all times	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
A12	No works are permitted by the Applicant within the RMS (M5 Motorway) land and no impact is permitted on Roads and Maritime drainage infrastructure system or on adjoining Roads and Maritime assets, without the consent of the RMS and M5 Motorway Operator (Interlink).	At all times	Monitor implementation of the CEMP and sub-plans during regular weekly inspections, fortnightly Environmental Representative (ER) inspections and ongoing compliance tracking and reporting. Confirm consent from Roads and Maritime Services (RMS) and M5 Motorway Operator (Interlink) is in place prior to works commencing on RMS (M5 Motorway) land - if undertaken/ required.	This is a POCR, no operational works have occurred.	Not Triggered

A13	The container freight throughput for MPW must not exceed 500,000 TEU p.a.	Operation	Maintain records of container freight throughput.	This is a POCR, no operational works have occurred. Parameter is identified within Table 3-2 of the OTAMP (rev 7, Aspect Environmental).	Not Triggered
A14	Containers that are transferred between the site and Port Botany must be transferred by rail, unless there is planned track maintenance or where unforeseen circumstances have occurred (e.g. an incident, breakdown, derailment or emergency maintenance on the rail line).	Operation	Maintain records of any containers transferred between the Site and Port Botany by rail versus those transferred by road.	This is a POCR, no operational works have occurred.	Not Triggered
A15	The transfer of containers between Port Botany and the intermodal terminal facility must not commence until the rail connection to the Southern Sydney Freight Line is operational.	Operation	Confirm commencement of SSFL rail connection operations. Confirm container transfer does not commence until SSFL rail connection is operational.	This is a POCR, no operational works have occurred. Rail connection SSFL is currently under construction. Requirement is noted in Section Table A-1 of the OTAMP (rev 7, Aspect Environmental).	Not Triggered
A15A	The development must not generate more than: (a) 2670 light vehicle movements a day during operation; and (b) 1654 heavy vehicle movements a day during operation.	Operation	Maintain records of light and heavy vehicle movements during operations. Preparation of BTODR.	This is a POCR, operational activities have not yet commenced. Section 3.1.1 of the OTAMP (rev 7, Aspect Environmental) includes the requirement that operational activities will not generate more than the prescribed number of vehicle movements. Rev 7 of the OTAMP was submitted to DPE on 14/11/2023 and approved on 20/12/23.	Not Triggered
A15B	The applicant must keep accurate records of the number of heavy and light vehicles entering and leaving site each day. These records must be provided to the Planning Secretary upon request, and to the approved traffic auditor upon the trigger events in B120B occurring and prior to the commencement of the Traffic Audit required under condition B120A.	Operation	Confirm records of light and heavy vehicle movements during operations. Demonstrate the collection and provision of these records where trigger event occurs. Preparation of BTODR.	This is a POCR, operational activities have not yet commenced. Section 3.1.1 of the OTAMP (rev 7, Aspect Environmental) includes the requirement that operational activities will not generate more than the prescribed number of vehicle movements. Rev 7 of the OTAMP was submitted to DPE on 14/11/2023 and approved on 20/12/23.	Not Triggered
A16	The maximum GFAs for the following uses apply: (a) 215,000m ² for the warehousing and distribution facilities; and (b) 800m ² for the freight village.	Operation	Confirm GFAs for facilities are within limits.	Requirement is included in the Urban Design Development Report (UDDR) prepared by Reid Campbell (07/09/2022, Rev 7). The UDDR was approved by DPHI on 27/10/2023.	Not Triggered
A16A	Warehousing associated with the development is to be limited to the area identified in the plan titled 'Precinct Modification Plan - Proposed' (Drawing No JR-SK-A-0-9402, Revision H), prepared by Bell Architecture and dated 26 November 2020).	At all times	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
A17	The warehousing and distribution facilities must only be used for activities associated with freight using the either the MPE or MPW rail intermodal terminal.	Operation	Confirm uses of warehouses only associated with freight using either the MPE or MPW rail intermodal terminal.	Operational activities have not yet commenced. Requirement is included for reference in Appendix A of the OEMP. The OEMP (rev5, 07/06/23, Aspect Environmental) was submitted to DPE on 23/06/23, and approved on 19/03/24.	Not Triggered
A18	Notwithstanding Condition A17, movements of containers between a rail intermodal terminal on either MPE and MPW site, and a warehouse on either the MPE or MPW site, are permitted where those movements are also approved for MPE.	Operation	Confirm movements between terminals are freight related.	Operational activities have not yet commenced. Requirement is included for reference in Appendix A of the OEMP. The OEMP (rev5, 07/06/23, Aspect Environmental) was submitted to DPE on 23/06/23, and approved on 19/03/24.	Not Triggered
A19	For the avoidance of doubt, nothing in this consent permits: (a) the occupation or use of a warehouse and/or distribution facility on the site before the commencement of operation of either the MPE or MPW rail intermodal terminal; or (b) truck-to-truck movements.	Operation	Confirm no occupation of warehouse/ distribution facility occurs prior to the commencement of operation of either the MPE or MPW rail intermodal terminal. Confirm no truck to truck movements have occurred.	Operational activities have not yet commenced. Requirement is included for reference in Appendix A of the OEMP. The OEMP (rev5, 07/06/23, Aspect Environmental) was submitted to DPE on 23/06/23, and approved on 19/03/24.	Not Triggered
A20	Freight village tenants and occupations are restricted to those activities that provide: (a) ancillary support for the development, its tenants, worker population and visitors; (b) a nexus with activities undertaken in relation to the warehouse, logistics functions of the IMT development and/ or; (c) provide aligned services to the intermodal functions.	Operation	Confirm uses of tenancies / occupations are related to intermodal operations / activities.	Operational activities have not yet commenced. Requirement is included for reference in Appendix A of the OEMP. The OEMP (rev5, 07/06/23, Aspect Environmental) was submitted to DPE on 23/06/23, and approved on 19/03/24.	Not Triggered
Access for People With a Disability					
A21	The siting, design and construction of premises available to the public are to ensure an appropriate level of accessibility so that all people can enter and use these premises. Access is to meet the requirements of the Disability Discrimination Act 1992, relevant Australian Standards and Building Code of Australia (BCA).	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Demolition					
A22	All demolition must be carried out in accordance with Australian Standard AS 2601-2001 The Demolition of Structures (Standards Australia, 2001).	Prior to demolition	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Structural Adequacy					
A23	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be designed and constructed in accordance with the relevant requirements of the BCA. Note: • Under Part 4A of the EP&A Act, the Applicant is required to obtain construction and occupation certificates for the proposed building works. • Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
External Walls and Cladding					

A24	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	Construction and operation	Confirm alignment of external walls comply with BCA requirements.	The following occupation certificates have been received - 190835/07 (Building JN, 23/08/2023) - 190835/06 (Building JN, 02/08/2023). Receipt of the above occupation certificates demonstrates that the Certifier is satisfied of compliance with BCA requirements. A Certificate of Conformity was received from Global-Mark identifying compliance with BCA provisions (Cert No. CM30124 Rev 1, 26/08/2020).	Compliant
A25	Before the issue of a Construction Certificate and an Occupation Certificate, the Applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use or used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.	Construction	Confirm submission of the work plans and statements of compliance to the Certifier. Confirm submission occurs prior to issue of occupation certificate.	Not applicable. This POCR relates to operations only.	Not Triggered
A26	The Applicant must provide a copy of the documentation given to the Certifying Authority under Condition A25 to the Planning Secretary within seven days after the Certifying Authority accepts it.	Within 7 days of certifier acceptance	Confirm submission of the work plans and statements of compliance to the Certifier. Confirm certifier has accepted the required documentation. Confirm submission of documentation to the Planning Secretary with seven days of Certifier acceptance.	Not applicable. This POCR relates to operations only.	Not Triggered
Applicability of Guidelines					
A27	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent. However, consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.	At all times	Review of any issued directions from the Secretary. Review of legal requirements register to demonstrate awareness and currency of obligations and link to implementation method (e.g. through CEMP/OEMP documentation).	No directions from the Planning Secretary have been received regarding operational activities.	Not Triggered
Evidence of Consultation					
A28	Where conditions of this consent require consultation with an identified party, the Applicant must: (a) consult with the relevant party prior to submitting the subject document to the Planning Secretary for approval; and (b) provide details of the consultation undertaken in the document submitted to the Planning Secretary including: (i) the outcome of that consultation, matters resolved and unresolved (and the justification for matters remaining unresolved); and (ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.	At all times	Review of consultation record within relevant consent documentation.	Consultation continues to be undertaken where required by relevant CoC. See, for example, Section 1.5 and Appendix A of the Operational Traffic and Access Management Plan (rev 7, Aspect Environmental, 11/09/2023).	Compliant
Community Consultative Committee					
A29	Before the commencement of construction, a Community Consultative Committee (CCC) must be established for the development in accordance with the Department's Community Consultative Committee Guidelines: State Significant Projects (2019). The CCC must begin to exercise functions in accordance with such Guidelines before the commencement of construction and continue to do so for the duration of construction, upgrading and operation and for at least six months following the completion of decommissioning.	Prior to Construction, Construction, Upgrading, Operations and at least 6 months following the completion of decommissioning.	Confirm suitably qualified person available to setup and manage committee. Review of Department's Community Consultative Committee Guidelines: State Significant Projects (2019). Confirm CCC formation and commencement of functions prior to construction commencing.	Development-wide CCC meetings are held on a quarterly basis and will continue into operations. CCC meeting minutes are publicly available on the Development website (https://moorebankintermodalprecinct.com.au).	Compliant
A30	The Planning Secretary may consider a request to expand an existing MPW or MPE CCC to cover the development and to satisfy Condition A29.	At all times	For reference.	A request to establish a combined MPE/MPW CCC was submitted to DPE on 25/11/2019. DPE approval of the combined CCC was received on 04/12/2019.	Compliant
Community Communication					
A31	A Community Communication Strategy must be prepared and submitted to the Planning Secretary for approval no later than one month before the commencement of construction. The Community Communication Strategy is to provide mechanisms to facilitate communication between the Applicant, the Council(s) and the community (including adjoining affected landowners and businesses, and others directly impacted by the development). The Community Communication Strategy must: (a) assign a central contact person to keep the nearby sensitive receivers regularly informed throughout the development; (b) 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; (c) detail a procedure for consulting with nearby sensitive receivers to schedule high noise generating works, vibration intensive activities or manage traffic disruptions; (d) include contact details for key community groups, relevant regulatory authorities, Registered Aboriginal Parties and other interested stakeholders; and (e) include a complaints procedure for recording, responding to and managing complaints, including: (i) email, toll-free telephone number and postal addresses for receiving complaints, (ii) advertising the contact details for complaints before 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 course of the development.	1 month prior to commencement of construction	Confirm the preparation and submission of the CCS to the Planning Secretary. Confirm submission date is at least 1 month prior to the proposed construction commencement date.	The MPW Stage 2 Community Communication Strategy (CCS) was approved by DPE on 07/02/2020. Rev J of the CCS (29/06/2023) is currently being implemented on site and was approved by DPE on 07/09/2021.	Compliant

A32	The Applicant must: (a) not commence Construction until the Community Communication Strategy has been approved by the Planning Secretary. (b) implement for the Community Communication Strategy for the duration of construction and for 12 months following the commencement of operation.	Prior to construction and 12 months following commencement of operation	Confirm the commencement date of construction. Confirm CCS approval date from the Secretary.	The MPW Stage 2 Community Communication Strategy (CCS) was approved by DPE on 07/02/2020. Rev J of the CCS (29/06/2023) is currently being implemented on site and was approved by DPE on 07/09/2021. The CCS will continue to be implemented for the first 12 months of operation.	Compliant
Environmental Representative					
A33	Works must not commence until an Environmental Representative (ER) has been approved by the Planning Secretary and engaged by the Applicant.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
A34	The Planning Secretary's approval of an ER must be sought no later than one month before the commencement of works, or within another timeframe agreed with the Planning Secretary.	1 month prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
A35	The proposed ER must be a suitably qualified and experienced person who was not involved in the preparation of the EIS, Response to Submissions and any other supporting information submitted as part of applications for either MPW or MPE, and is independent of the construction and design personnel for the project and those involved in delivery of it. Note: Should the requirements of the conditions of this consent be satisfied, an ER approved for MPE and MPW development may also be considered for approval for the development.	At all times	Confirm suitability (independence from MPW/MPE), qualifications and experience of ER.	DPE approved the appointment of the nominated ER on 29/12/2019. A subsequent ER was appointed on 27/10/2020.	Compliant
A36	The Applicant may engage more than one ER for the development, in which case the functions to be exercised by an ER under the terms of this approval may be carried out by any ER that is approved by the Planning Secretary for the purposes of the development.	1 month prior to construction	DPE approval of alternate ER.	DPE approved the appointment of the nominated ER on 29/12/2019. A subsequent ER was appointed on 27/10/2020.	Compliant
A37	For the duration of the works until 6 months after the commencement of operation (or staged operation), or as agreed with the Planning Secretary, the approved ER must: (a) receive and respond to communication from the Planning Secretary in relation to the environmental performance of the development; (b) consider and inform the Planning Secretary on matters specified in the terms of this consent; (c) consider and recommend to the Applicant any improvements that may be made to work practices to avoid or minimise adverse impact to the environment and to the community; (d) review documents required under this consent and any other documents that are identified by the Planning Secretary, to ensure they are consistent with requirements in or under this consent and if so: (i) make a written statement to this effect before submission of such documents to the Planning Secretary (if those documents are required to be approved by the Planning Secretary); or (ii) make a written statement to this effect before the implementation of such documents (if those documents are required to be submitted to the Planning Secretary/ Department for information or are not required to be submitted to the Planning Secretary/ Department); (e) regularly monitor the implementation of the documents required under this consent to ensure implementation is being carried out in accordance with the document and the terms of this consent; (f) as may be requested by the Planning Secretary, help plan, attend or undertake audits of the development commissioned by the Department including scoping audits, programming audits, briefings, and site visits, but not Independent Audits required under Condition C18 of this consent; (g) as may be requested by the Planning Secretary, assist the Department in the resolution of community complaints; and (h) assess the impacts of minor ancillary facilities comprising lunch sheds, office sheds and portable toilet facilities as required by Condition A40 of this consent; (i) consider any minor amendments to be made to the CEMP or CEMP sub-plans that require updating, or amendments of an administrative nature, and are consistent with the conditions of this consent and the most recent version of the CEMP or CEMP sub-plan approved by the Planning Secretary, and if satisfied that such an amendment is necessary, approve the minor amendment; and (j) prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an Environmental Representative Monthly Report providing the information set out in the Department's Environmental Representative Protocol (2018) under the heading "Environmental Representative Monthly Reports." The Environmental Representative Monthly Report must be submitted within seven calendar days following the end of each month for the duration of the ER's engagement for the development, or as otherwise agreed with the Planning Secretary.	Construction and 6 months after operations commence	Confirm communication of these requirements to the ER and confirm these requirements are included in the ER's scope of works and contract.	Noted. The requirements of this condition have been included in the ER's scope of works and employment contract.	Compliant
A38	The Applicant must provide all documentation requested by the ER in order for the ER to perform their functions specified in Condition A37 (including preparation of the ER monthly report), as well as: (a) the complaints register (to be provided on a monthly basis); and (b) a copy of any assessment carried out by the Applicant of whether proposed work is consistent with the consent (which must be provided to the ER before the commencement of the subject work).	At all times	Confirm ER is provided with documentation requested. Review ER meeting minutes.	The ER continues to be provided with all documentation requested.	Compliant
A39	The Planning Secretary may at any time commission an audit of an ER's exercise of its functions under Condition C20. The Applicant must: (a) facilitate and assist the Planning Secretary in any such audit; and (b) make it a term of their engagement of an ER that the ER facilitate and assist the Planning Secretary in any such audit.	At all times	For reference.	No audits have been commissioned by the Planning Secretary.	Not Triggered
Minor Facilities					

A40	<p>Minor ancillary facilities, including lunch sheds, office sheds, portable toilet facilities, and the like, can be established where they satisfy the following criteria:</p> <p>(a) are located within the construction boundary; and</p> <p>(b) have been assessed by the ER to have:</p> <p>(i) minimal amenity impacts to surrounding residences and businesses, after consideration of matters such as compliance with the Interim Construction Noise Guideline (DECC, 2009), traffic and access impacts, dust and odour impacts, and visual (including light spill) impacts, and</p> <p>(ii) minimal environmental impact with respect to waste management and flooding, and</p> <p>(iii) no impacts on biodiversity, soil and water, and heritage items beyond those already approved under other terms of this approval.</p>	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Submitting, Staging, Combining and Updating Strategies, Plans or Programs					
A41	<p>Unless stated otherwise, the Applicant must submit strategies, plans and programs required under this consent to the Planning Secretary at least one month prior to commencement of construction or operation.</p>	1 month prior to construction or operation	<p>Confirm commencement date of construction and operation.</p> <p>Confirm submission date of strategies, plans and programs is at least 1 month prior to the proposed construction or operation commencement date.</p>	<p>Written notification of the commencement of operations (18/03/24) was provided to DPE on 20/12/23.</p> <p>Operational activities have not yet commenced.</p> <p>The following operational strategies, plans and programs have been submitted to the Planning Secretary prior to the commencement of operations:</p> <ul style="list-style-type: none"> - OEMP (rev 5, Aspect Environmental) submitted 23/06/23 - OTAMP (rev 7, Aspect Environmental) submitted 14/11/23 - POAQMP (rev 15, Aspect Environmental) submitted 23/08/23 - ONMP (rev 3, Aspect Environmental) submitted 19/10/23 - OFFMP (rev 6, Aspect Environmental) submitted 27/07/23 - OERP (rev 4, Aspect Environmental) submitted 21/04/23 - LVMP (rev 3, Aspect Environmental) submitted 07/08/23 - SIOMP (rev 3, Aspect Environmental) submitted 07/08/23 - SQMP (rev 3, Aspect Environmental) submitted 28/07/23 - OCMRP (rev 2, Aspect Environmental) submitted 05/02/24 - OIAP (rev 2, Aspect Environmental) submitted 08/02/24. 	Compliant
A42	<p>Unless stated otherwise in this consent, the Applicant with the approval of the Planning Secretary may:</p> <p>(a) prepare and submit any strategy, plan or program required by this consent as part of the construction or operational environmental management plan on a staged basis;</p> <p>(b) combine any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and</p> <p>(c) update any strategy, plan or program required by this consent (to ensure the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).</p> <p>Note: Documents that cannot be staged include Development Layout Drawings required under Condition B2, and Stormwater Design Development Report and Revised Stormwater System Design Drawings and supporting documentation required under Condition B4, and Site Audit Statement required under Condition B169.</p>	At all times	Review of applicability of staging, combining or updating strategies, plans and programs to scope of works being undertaken and comparison to approved scope and performance/documentation expectations arising from conditions of consent (i.e. preparation of plans prior to commencement of a phase of works).	No operational strategies, plans or programs are being staged.	Not Triggered
A43	If approved by the Planning Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.	At all times	Review of strategies/plans implemented on site to verify currency of documentation and appropriate versions are being applied within the scope of the approved staging.	No operational strategies, plans or programs are being staged.	Not Triggered
Staging of Construction					
A44	<p>Prior to the commencement of construction, a Staging Report must be submitted to the Planning Secretary for approval where it is proposed to construct and operate warehousing in sub-stages. The Staging Report must include:</p> <p>(a) the revised Development Layout Drawings required under Condition B2;</p> <p>(b) detailed drawings showing warehouses, estate infrastructure and landscaping to be delivered in each sub-stage, and how each sub-stage of estate infrastructure and landscaping connects to other sub-stages including the intermodal terminal facility;</p> <p>(c) details of how the development will relate to concurrent construction on MPE as described in the construction program included in the approved Construction Environmental Management Plan for MPE Stage 2 (SSD 7628);</p> <p>(d) general timing of construction sub-stages that impact upon the timing of the development subject of this consent; and</p> <p>(e) details of the relevant conditions of the Concept Approval (5066) and of this consent that would apply to each sub-stage.</p> <p>Note: The Staging Report will need to be amended with any approved version update of the MPE Stage 2 CEMP.</p>	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
A45	<p>Prior to the commencement of operation of each warehousing sub-stage, evidence must be provided to the satisfaction of the Planning Secretary that all estate infrastructure, including internal estate roads, bushfire protection infrastructure, utilities, drainage and stormwater quality infrastructure, has been constructed to the extent required to service the sub-stage.</p> <p>Note: These conditions do not relate to staged development within the meaning of section 83B of the EP&A Act.</p>	Prior to operation of warehouse	<p>Prepare and submit to the Secretary evidence that the warehousing sub-stage meets the estate infrastructure requirements.</p> <p>Confirm Secretary satisfaction.</p>	<p>Written evidence of estate infrastructure was provided to DPE on the 06/09/2023.</p> <p>DPE acknowledge the evidence as satisfying the requirements of CoC A45 on 13/10/2023.</p>	Compliant
Notification of Commencement					

A46	The date of commencement of each of the following phases of the development must be notified to the Department in writing, at least 2 weeks before that date: (a) any work; (b) vegetation clearing required to conduct remediation; (c) remediation; (d) low impact works; (e) construction; (f) operation; (g) cessation of operations; and (h) decommissioning.	2 weeks before commencement of each work phase	Documented written notification of commencement provided to the Department prior to the commencement of each phase. Confirmation of timing compared to commencement.	Written notification of the commencement of operations (18/03/24) was provided to DPE on 20/12/23. Operational activities have not commenced.	Compliant
A47	If the construction, operation or decommissioning of the development is to be staged, the Department must be notified in writing at least 2 weeks before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	2 weeks before commencement of each stage	Documented written notification of commencement provided to the Department prior to the commencement of each stage. Confirmation of timing compared to commencement.	Operational activities are not being staged.	Not Triggered
Utilities and Public Infrastructure					
A48	The Applicant must engage a suitably qualified person to prepare a Pre-construction Dilapidation Report prior to the commencement of construction. This report must detail the structural condition of: (a) local public roads likely to be used by the development's construction traffic; (b) local public roads, cycleways, footpaths and utility services likely to be impacted by construction works; and (c) off-site private land or access to off-site private land likely to be impacted by construction works. The report must be submitted to the satisfaction of the Certifying Authority and a copy is to be forwarded to Campbelltown City Council, Liverpool City Council, RMS, any affected private landowner, and the Planning Secretary.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
A49	Before the commencement of construction, the Applicant must consult with the relevant owner and provider of utility services and public infrastructure that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection, support or relocation of the affected utility services and infrastructure.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
A50	Unless the Applicant and the applicable owner/ authority agree otherwise, the Applicant must: (a) repair, or pay the full costs associated with repairing, any utility service or public infrastructure that is damaged by carrying out the development; (b) relocate, or pay the full costs associated with relocating, any utility service or public infrastructure that needs to be relocated as a result of the development (including the road upgrades specified in Table 1); and (c) provide for ongoing maintenance. Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions required by conditions of this consent.	At all times	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
A51	Before the commencement of operation of the development, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994.	Prior to operation	Confirm compliance certificate obtained.	Sydney Water Section 73 Compliance Certificate dated 20/06/2023 was obtained for the water and sewerage infrastructure servicing the Site.	Compliant
Telecommunications					
A52	Before the issue of an Occupation Certificate for the development, the Applicant is to provide evidence, satisfactory to the Certifying Authority, that arrangements have been made for: (a) the installation of fibre-ready facilities to all individual lots and/ or premises to enable fibre to be readily connected to any premises that is being or may be constructed on those lots; and (b) the provision of fixed-line telecommunications infrastructure in the fibre-ready facilities to all individual lots and/ or premises demonstrated through an agreement with a carrier.	Prior to occupation certificate issue	Document and submit evidence to the Certifying Authority. Confirmation receipt of written agreement with carrier.	NBN Certificate of Practical Completion (STG-M000055531) received on 31/08/2022. Evidence was provided to the Certifier, demonstrated through the following occupation certificate; - 190835/06 (Building JN, 02/08/2023). NBN Certificate is referenced as item 33 of issued certificate.	Compliant
A53	The Applicant must demonstrate that the carrier has confirmed in writing they are satisfied that the fibre ready facilities are fit for purpose.	Prior to occupation	Confirmation of written advice from relevant providers.	NBN Certificate of Practical Completion (STG-M000055531) received on 31/08/2022.	Compliant
Meteorological Monitoring					
A54	Prior to the commencement of any works, and for the life of the development, the Applicant must ensure that there is a suitable meteorological station operating on the site or within the vicinity of the site that: (a) complies with the requirements in the latest version of EPA's Approved Methods for Sampling of Air Pollutants in New South Wales (DEC, 2016) (as may be updated or replaced from time to time); and (b) is capable of continuous real-time measurement of atmospheric stability category determined by the sigma theta method in accordance with the NSW Noise Policy for Industry (NPI, EPA, 2017) (as may be updated or replaced from time to time).	At all times	Ongoing operation of monitoring station throughout life of development.	Installation of the Meteorological Station occurred on the 06/04/20 and the 17/04/20 in accordance with EPA requirements as confirmed by Todoroski Air Sciences (04/06/20). The meteorological station was relocated to the MPW Site in June 2023. The meteorological station will continue operating for the duration of operational activities.	Compliant
Works as Executed Plans					
A55	All detailed design drawings required to be submitted under this consent must be at or above 50% design completion, with the percentage design stated on the drawings.	At all times	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
A56	Before the issue of the final Occupation Certificate, works-as-executed drawings signed by a registered surveyor confirming that the stormwater drainage (water quality and detention infrastructure), road ways, parking and finished ground levels have been constructed as approved, must be submitted to the Certifying Authority.	Prior to issue of occupation certificate	Confirmation from registered surveyor that stormwater drainage (water quality and detention infrastructure), road ways, parking and finished ground levels have been constructed as approved. Submit works-as-executed drawings to the Certifying Authority.	The final occupation certificate for the MPW Stage 2 scope of works has not yet been issued.	Not Triggered
Development Contributions					
A57	Prior to the issue of a Construction Certificate for any part of the development, the Applicant must pay a monetary levy of 1% of the development Capital Investment Value (\$5,330,000) or other amount agreed to by Liverpool City Council for transport, drainage, community facilities, administration and professional and legal fees pursuant to section 7.13(2) of the EP&A Act.	Prior to issue of construction certificate	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered

A58	The Applicant must provide all monetary contributions and/ or works-in kind as relevant to the site, in accordance with the Voluntary Planning Agreement entered into between RMS and Qube RE Services (No. 2) Pty Limited in its capacity as the trustee of the Moorebank Industrial Terminals Asset Trust, Moorebank Industrial Terminals Operations Trust and Moorebank Industrial Warehouse Trust and executed on 25 March 2019 (VPA).	At all times	Confirmation that monetary contributions and/ or works in kind provided to RMS as per the Voluntary Planning Agreement.	Monetary contributions were made to Liverpool City Council and RMS in November 2020. No additional payments have been required.	Compliant
Advisory Notes					
AN1	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 any obligation to obtain, renew or comply with such licences, permits, approvals and consents.	At all times	Review of legal requirements register for the site.	The legal requirements register will continue to be maintained throughout operations. The Legal Requirements Register is included in Table B-1 of the OEMP (rev5, 07/06/23, Aspect Environmental) which was submitted to DPE on 23/06/23, and approved on 19/03/2024	Compliant
<p>[Amended by SSD-10431] Note: Notice of Modification - SSD7709 - Clause 97 (1) of the Regulation. SSD-7709-Mod-1 (Building Height Increase). Determined 24/12/2020 SSD-7709-Mod-2. Determined 30/09/2021.</p>					

Approval (ID)	Condition	Timing	Monitoring methodology	Evidence and comments	Compliance Status
					Compliant
					Non-Compliant
					Not Triggered
Compliance Requirement					
Part B - Key Environmental Issues					
Development Layout					
B1	Notwithstanding the requirements of Conditions B2 and B4, the Applicant may import and stockpile 160,000m3 of fill prior to finalisation of the Development Layout Drawings, Stormwater Design Development Report, Revised Stormwater System Design Drawings and supporting documentation, provided no vegetation removal is required and fill is stockpiled in previously cleared areas.	Prior to finalisation of drawings and reports	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B2	<p>Prior to commencement of construction, the Applicant must submit revised Development Layout Drawings to the Planning Secretary for approval. The revised Development Layout Drawings must be at a scale of approximately 1:2000 at A1 showing the key development elements including but not limited to estate infrastructure, internal roads, warehouse and associated carpark footprints, the freight village, intermodal terminal facility including the truck waiting area and emergency truck storage area, rail line and rail line vehicle access roads. The revised Development Layout Drawings must show the site, construction and operational boundaries and demonstrate:</p> <p>(a) provision of a riparian corridor, comprising the following:</p> <p>(i) a buffer zone to the most inland of:</p> <ul style="list-style-type: none"> • 40 metres from the top of bank, as surveyed by a registered surveyor, or • the 1% AEP flood extent, excluding the localised depression at the existing major east-west drainage channel, and <p>(ii) an additional 10 metre extension to the buffer zone established in (i) above, where native vegetation is located on or within 10 metres east of the buffer;</p> <p>(b) the siting of biofiltration/ bioretention areas and OSD basins (with the exception of outlets to the Georges River and associated maintenance access) are outside the riparian corridor and outside the warehouse footprints;</p> <p>(c) no construction or operation works would take place inside biodiversity offset areas;</p> <p>(d) compliance with the landscaped setbacks specified in Condition B63;</p> <p>(e) compliance with the percentage of landscaped area specified in Condition B68(a) within the warehouse and freight village area and truck waiting area and emergency truck storage area to be developed under MPW Stage 2;</p> <p>(f) a setback of 8 to 12 m has been provided around the north, south and western perimeters of the development area to accommodate fill batter slopes of a maximum of 1V in 4H;</p> <p>(g) a minimum 3 m wide maintenance access has been provided between the fill slopes and the riparian corridor, the ABB site and at the southern end of the development area, where necessary to ensure ongoing maintenance works can be carried out without impacting on the riparian corridor or adjoining sites;</p> <p>(h) provision of a controlled overland flow path through the MPW Stage 2 site as required under Condition B11 for conveyance of the major stormwater discharge from the MPE site to the Georges River;</p> <p>(i) identify habitat corridors, of adequate dimensions to provide an adequate Koala habitat corridor as supported by a Koala specialist, to provide connectivity both within the Intermodal Precinct area and with other core koala habitat areas, as required under Condition B152. The drawings are to show any required connectivity structures and fencing;</p> <p>(j) provision of a corridor between Moorebank Avenue and the Georges River for a possible future pedestrian connection across the Georges River to Casula Railway Station, of a width that would allow the future construction of a shared path that complies with the relevant suggested width set out in the Guide to Road Design.</p>	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B3	To ensure the site will be developed in an integrated manner and that the whole development will comply with the conditions of this consent, submission of the Development Layout Drawings required by Condition B2 cannot be staged.	At all times	For reference.	For reference.	Not Triggered
Revised Stormwater System Design					
B4	Prior to the commencement of construction (except to permit an initial stage comprising earthworks on land within 150m west of Moorebank Avenue along its alignment north of the overpass over the rail link), the Applicant must submit a Stormwater Design Development Report and Revised Stormwater System Design Drawings and supporting documentation to the Planning Secretary for approval.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B5	The Stormwater Design Development Report must document how WSUD principles outlined in Condition B9 have been incorporated into the design and operation of the development.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B6	To ensure the site will be developed in an integrated manner and that the whole development will comply with the conditions of this consent, submission of the Stormwater Design Development Report and Revised Stormwater System Design Drawings and supporting documentation required by Condition B4 cannot be staged. Note: Condition B4 allows the Applicant to conduct earthworks on land within 150m west of Moorebank Avenue along its alignment north of the overpass over the rail link prior to submission of these documents.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Stormwater Design Independent Peer Review					
B7	An Independent Peer Review report must be submitted with the Stormwater Design Development Report and Revised Stormwater System Design Drawings and supporting documentation.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered

B8	<p>The review must:</p> <p>(a) include a review of the numerical models used to develop the revised stormwater design;</p> <p>(b) be undertaken by a technical expert, approved by the Planning Secretary, with over 15 years of experience in stormwater, flooding and water quality in NSW, including Water Sensitive Urban Design (WSUD), and not previously involved in preparation of drainage, flooding or hydrological designs or assessments for either MPW or MPE, or construction of either MPW or MPE; and</p> <p>(c) include an assessment of the Revised Stormwater System Design Drawings and supporting documentation against all relevant conditions, stating whether the condition has been satisfied, and comments justifying the position.</p> <p>Note: The revised Stormwater System Design Drawings and supporting documentation will not be accepted until all the conditions have been accepted to the satisfaction of, and justified by, the peer reviewer.</p>	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Water Sensitive Urban Design					
B9	<p>The revised stormwater system design, to be detailed in the Stormwater Design Development Report and Revised Stormwater System Design Drawings and supporting documentation, must be consistent with the objectives and principles set out in the NSW Office of Water's Guidelines for Controlled Activities and incorporate water sensitive urban design principles outlined in relevant Council policies, plans, guidelines and specifications and RMS's Water Sensitive Urban Design Guideline 2017, including:</p> <p>(a) treating stormwater as a resource;</p> <p>(b) mimicking natural processes in the control of stormwater;</p> <p>(c) integrating drainage infrastructure and landscaping;</p> <p>(d) managing water in a sustainable manner through considering the complete water cycle; and</p> <p>(e) considered design, construction and maintenance to minimise impacts on the natural water cycle.</p>	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B10	The Applicant must submit revised drawings and supporting documentation to the Planning Secretary for approval, in accordance with the design principles and design criteria listed in Conditions B11 to B22.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Piped Stormwater Drainage and Overland Flow Paths					
B11	<p>The stormwater system must be designed to:</p> <p>(a) convey flows up to and including the 10% AEP event within the formal piped drainage system, with flows from the 10% AEP to the 1% AEP event conveyed in controlled overland flow paths; and</p> <p>(b) provide adequate overland flow paths in the event of stormwater system blockages and flows in excess of the 1% ARI rainfall event.</p>	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
On Site Detention					
B12	<p>On-site detention (OSD) must attenuate peak flows from the development such that both the:</p> <p>(a) 1 in 1 year ARI event post development peak discharge rate is equivalent to the pre-development (un-developed catchment) 1 in 1 year ARI event; and</p> <p>(b) 1 in 100 year ARI event post development peak discharge rate is equivalent to the pre-development (un-developed catchment) 1 in 100 year ARI event.</p>	At all times	Provide report that OSD meet these requirements.	Requirement is included in the Stormwater Design Development and Revised Stormwater System Design Drawings (Costin Roe, Rev C, 29/04/2020) approved by DPHI on 19/05/2020.	Compliant
B13	<p>OSD basins must:</p> <p>(a) be visually unobtrusive and sit within the final landform and landscaping;</p> <p>(b) ensure public safety by incorporation of 'safer by design' principles; and</p> <p>(c) have all sides with a maximum batter slope of 1V:4H, except at the OSD outlets.</p>	At all times	<p>Review photographic record of the OSD against final landform and landscape.</p> <p>Confirm review completed against 'safer by design' principles and maximum batter slope.</p>	Requirement is included in the Stormwater Design Development and Revised Stormwater System Design Drawings (Costin Roe, Rev C, 29/04/2020) approved by DPHI on 19/05/2020.	Compliant
Stormwater Quality					
B14	All stormwater quality elements are to be modelled in MUSIC as per the NSW MUSIC Modelling Guide.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B15	<p>The stormwater quality infrastructure must comprise rainwater tanks, gross pollutant traps and biofiltration/ bioretention systems designed to meet the following criteria compared to a base case if there were no treatment systems in place:</p> <p>(a) reduce the average annual load of total nitrogen by 45%;</p> <p>(b) reduce the average annual load of total phosphorus by 65%; and</p> <p>(c) reduce the average annual load of total suspended solids by 85%.</p>	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B16	<p>All stormwater quality elements must be installed upstream of OSD basins, unless it can be demonstrated to the satisfaction of the Secretary that biofiltration/ bioretention systems within the OSD basins:</p> <p>(a) will not suffer damage from design flows;</p> <p>(b) can be maintained to achieve the water quality criteria; and</p> <p>(c) will have adequate solar access ensuring that all bioretention systems are exposed to sunlight at midday on the winter solstice. This assessment is to include surrounding features of OSD basins, including but not limited to actual building heights and full mature height and size of proposed trees, as per the landscape plans.</p>	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B17	The area of biofiltration/ bioretention systems is to be at least 1% of the catchment draining to the system, to ensure there is no short-circuiting of the system	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B18	Bioretention systems which are greater than 1,000 m2 in area, are to be divided into cells with no individual cell greater than 1,000 m2.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B19	<p>All filter media used in stormwater treatment measures must:</p> <p>(a) be loamy sand with an appropriately high permeability under compaction and must be free of rubbish, deleterious material, toxicants, declared plants and local weeds, and must not be hydrophobic;</p> <p>(b) have an hydraulic conductivity = 100-300 mm/hr, as measured using the ASTM F1815-06 method;</p> <p>(c) have an organic matter content less than 5% (w/w); and</p> <p>(d) be provided adequate solar access, considering the design and orientation of OSD basins.</p>	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Stormwater Outlet Structures					

B20	Discharge of stormwater from the development must not cause scour/ erosion of the banks or bed, or pollution of the Georges River or Anzac Creek. Note: Pollution of waters as defined under section 120 of the POEO Act.	At all times	Periodic visual inspection. Implementation of Stormwater Infrastructure and Operation Maintenance Plan (SIOMP).	Requirement is included in the Stormwater Design Development and Revised Stormwater System Design Drawings (Costin Roe, Rev C, 29/04/2020) approved by DPHI on 19/05/2020. Requirement is included in Section 2.1 of the SIOMP (rev3, 31/05/2023, Aspect Environmental. Rev3 SIOMP was submitted to DPHI on 07/08/23 and approved on 08/03/2024. Operational activities have not yet commenced, no operational discharge has occurred.	Compliant
B21	Outlet structures for the discharge of site stormwater drainage to the Georges River, Anzac Creek, external drainage or natural drainage lines must be constructed of natural materials to minimise erosion, facilitate natural geomorphic processes and include vegetation as necessary (gabion baskets and gabion mattresses are not acceptable).	At all times	Review of As Built Construction Drawings. Implementation of Stormwater Infrastructure and Operation Maintenance Plan (SIOMP).	Requirement is included in the Stormwater Design Development and Revised Stormwater System Design Drawings (Costin Roe, Rev C, 29/04/2020) approved by DPHI on 19/05/2020. Requirement is included in Section 2.1 of the SIOMP (rev3, 31/05/2023, Aspect Environmental. Rev3 SIOMP was submitted to DPHI on 07/08/23 and approved on 08/03/2024. Stormwater WAE Drawings certified on 11/06/2023.	Compliant
B22	Outlet structures must ensure habitat connectivity and wildlife movement is maintained along the Georges River riparian corridor.	At all times	Review of As Built Construction Drawings. Implementation of Stormwater Infrastructure and Operation Maintenance Plan (SIOMP).	Requirement is included in the Stormwater Design Development and Revised Stormwater System Design Drawings (Costin Roe, Rev C, 29/04/2020) approved by DPHI on 19/05/2020. Requirement is included in Section 2.1 of the SIOMP (rev3, 31/05/2023, Aspect Environmental. Rev3 SIOMP was submitted to DPHI on 07/08/23 and approved on 08/03/2024. Stormwater WAE Drawings certified on 11/06/2023.	Compliant
Stormwater System Design Drawings					
B23	The Revised Stormwater System Design Drawings and supporting information to be submitted under Condition B4 must include the details specified in Conditions B24 to B28.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B24	Drawings must show: (a) all information on a drainage catchment plans and a schedule of stormwater drainage elements (pipe lines and structures). Drainage drawing documentation is to be in accordance with the requirements detailed in Liverpool Council's Development Design Specification "D5 – Stormwater drainage design" clauses D5.22 and D5.24; (b) location and width of controlled overland flow paths; (c) maximum design flow levels to AHD; (d) maintenance access to each on OSD basin; and (e) the integration with MPE Stage 1 and MPE Stage 2 stormwater infrastructure including: (f) stormwater infrastructure on the MPW site that is intended to convey (pipes or overland flow paths) or treat or detain stormwater from MPE Stage 1 and MPE Stage 2, and/ or (g) drawings demonstrating that stormwater detention and treatment infrastructure has been provided for and approved under MPE Stage 1 and MPE Stage 2 for western draining MPE catchments.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B25	All stormwater quality elements are to be detailed in the drawings including: (a) general arrangement plans at 1:500 and detailed plans as required at 1:200, showing system layout with key features including pipe arrangement with pipe sizes, diversion structure, high flow bypass, pre-treatment system, inlets, outlets, underdrainage, and maintenance vehicular access. The plans must show how the bioretention system will achieve separate cells of a maximum area of 1000 m2 with flow splitting; (b) long and cross sections showing key features and levels including liner (base level of bioretention system), submerged zone level, drainage layer, transition layer, filter surface level, extended detention level, bund/ embankment level, and level of detention storage; (c) pipe long sections, including invert levels, pipe sizes; (d) details of key structures including diversion, pre-treatment system (make/ model), inlets, outlets; (e) landscape plan including plant species; (f) specification of filter media; and (g) shadow diagrams, including surrounding features of OSD basins, actual building heights and full size of proposed trees, as per the landscape plans.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B26	Stormwater outlet drawings must show: (a) material type, size, thickness, with accompanying hydraulic calculations demonstrating the achievement of relevant stability thresholds; (b) design arrangement including longitudinal sections, cross sections and typical arrangements; (c) typical arrangements including details of any liners, keying into bed/ banks and filter material; and (d) the tie in with the receiving water normal water level and/ or seasonal low flow levels.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Stormwater System Design Supporting Documentation					
B27	As part of the supporting documentation required under Condition B4, the Applicant must document the sequence of construction, including interim drainage solutions, for: (a) the drainage line from MPE to the Georges River; (b) the northern portion of MPW, including infilling, OSD basins, transition of sedimentation basins to OSD basins; and (c) the southern portion of MPW, including infilling, OSD basins, transition of sedimentation basins to OSD basins.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered

B28	As part of the supporting documentation required under Condition B4, outlet structure investigations and design inputs must be submitted to the Planning Secretary, including: (a) subsurface/ geotechnical assessment identifying underlying foundation conditions; (b) hydraulic modelling; (c) hydraulic calculations for stormwater outlet structures demonstrating achievement of relevant stability thresholds; and (d) design specifications including schedule of drainage elements (e.g. rock sizes, and structures).	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Construction Erosion and Sediment Control					
B29	Prior to commencement of construction, the Applicant must prepare a Soil and Water Management Plan (SWMP) in accordance with the requirements of Managing Urban Stormwater - Soils and Construction Volume 1 (Landoom 2004) and submit it to the Planning Secretary for approval. The SWMP must be certified by a Certified Professional in Erosion and Sediment Control (CPESC) that it is fit for purpose, addresses the constraints posed by site conditions and complies with statutory requirements. The CPESC must have demonstrated experience in the identification, management and mitigation of erosion and sedimentation in dispersive and non-cohesive soils and be approved by the Planning Secretary.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B30	The SWMP must form part of the CEMP required by Condition C2 and, in addition to the general management plan requirements listed in Condition C1, the SWMP must include, but not be limited to: (a) erosion and sediment control hazard assessment that includes: (i) monthly rainfall erosivity, (ii) flooding liability, (iii) topography, (iv) physical and chemical properties of in-situ and imported soil, (v) sensitivity of the receiving environment; (b) management strategies to address the identified erosion and sediment control hazard that consider: (i) statutory and environmental management requirements including: – minimising the extent and duration of land disturbance, – controlling water movement through and from site, – locating sediment basins in areas not subject to local stormwater flooding, – minimising soil erosion, – maximising sediment retention on site, – prompt and progressive stabilisation of disturbed areas, NSW Government 12 Moorebank Intermodal Precinct West - Stage 2 Department of Planning and Environment (SSD 7709) (ii) maintenance of drainage, erosion and sediment control measures, (iii) monitoring and adjusting drainage, erosion and sediment control measures to achieve necessary performance standards, (iv) planning for predicted rainfall and winds events and shut down periods; (c) a schedule of construction activities for the development, installation and removal of control measures and temporary and permanent stabilisation works, (d) Erosion and Sediment Control Plans, including: (i) existing and proposed contours and drainage path, (ii) all access points and facilities associated with the development	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B31	Erosion and Sediment Control Plans must be updated as construction progresses and site conditions change.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B32	The CPESC must undertake monthly inspections during construction, report on implementation of the SWMP and recommend any improvements to the SWMP and site control measures. The CPESC's report must be provided to the Planning Secretary monthly for the duration of construction or another time period as agreed by the Planning Secretary.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B33	All temporary construction stage erosion and sediment control infrastructure that is intended to be converted to permanent stormwater quality or on-site detention infrastructure must be constructed in accordance with the revised stormwater design drawings approved by the Planning Secretary under Condition B4.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B34	Conversion of construction stage erosion and sediment control infrastructure into permanent stormwater quality or on-site detention infrastructure must only occur once the civil works (roads and drainage) have been completed for the associated site sub catchment.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B35	Where construction of sediment basins and stormwater outlet works (including clearing, scour protection/ erosion control) are to be undertaken outside the site on Crown land (being the banks and bed of the Georges River), design those works must be prepared with the input of an aquatic ecologist, and evidence of DPI (Crown Lands) approval is to be provided to the Planning Secretary prior to commencement of construction. Details of finished works are to be submitted to DPI (Crown Lands) for information.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Stormwater Infrastructure Operation and Maintenance Plan					

B36	<p>Prior to commencement of operation, the Applicant must prepare a Stormwater Infrastructure Operation and Maintenance Plan to manage the operation and maintenance of stormwater infrastructure on-site and off-site, to the satisfaction of the Planning Secretary. The plan must form part of the OEMP required under Condition C5 and must be implemented for the life of the assets and must include provision for:</p> <p>(a) the management and maintenance of the assets, including evidence that a maintenance contract is in place with a reputable and experienced maintenance contractor;</p> <p>(b) quarterly inspections, and inspections after major rainfall events including scour/ bank protection structures;</p> <p>(c) schedule for routine checking (at least quarterly), cleaning and servicing of all water quality devices/ systems in accordance with the manufacturer's and/ or designer's recommendations;</p> <p>(d) maintenance of records of all maintenance activities undertaken;</p> <p>(e) preparing quarterly maintenance reports, detailing the results of quarterly inspections, inspections after major rainfall events, and maintenance activities;</p> <p>(f) recording results of water quality monitoring required under Condition B38;</p> <p>(g) investigation, management and mitigation of water quality target exceedances;</p> <p>(h) requiring annual independent auditing, and</p> <p>(i) procedures for submission of the quarterly maintenance reports and annual independent audit reports to the Planning Secretary, including the results of inspections, management and maintenance actions and water quality monitoring.</p>	Prior to operation	<p>Confirm environmental management plan review process includes a checklist against these requirements prior to submission to the Secretary for approval.</p> <p>Confirm Secretary satisfied with Stormwater Infrastructure Operation and Maintenance Plan.</p>	<p>The SIOMP (rev3, 31/05/2023, Aspect Environmental) was submitted to DPHI on 07/08/23 and approved on 08/03/2024.</p>	Compliant
B37	<p>In addition to the requirements for independent environmental audits under Conditions C16 to C18, the annual audit of the stormwater quality system must be undertaken by a suitably qualified professional with demonstrable experience in WSUD. The audit is to verify the condition of the treatment system(s), verify and document that the system(s) is working as intended, verify the system(s) has been cleaned adequately, verify there is no excessive build-up of material in the system(s) and identify any issues with the treatment system(s) which require rectification for the system(s) to adequately perform its intended function.</p>	Operation	<p>Confirm engagement of independent auditor with experience in WSUD.</p> <p>Confirm annual independent audits are carried out in accordance with these requirements.</p>	<p>Requirement is included in Section 4.2 of the SIOMP (rev3, 31/05/2023, Aspect Environmental).</p> <p>Operational activities have not yet occurred, there have been no audits to date.</p>	Compliant
Stormwater Quality Monitoring					
B38	<p>Prior to commencement of operation, the Applicant must prepare a Stormwater Quality Monitoring Program in consultation with Council and the EPA. The program must form part of the OEMP required under Condition C5, be implemented for the life of the development and include the following:</p> <p>(a) base line water quality data;</p> <p>(b) monitoring parameters;</p> <p>(c) water quality assessment criteria;</p> <p>(d) receiving water quality monitoring sites in Anzac Creek and upstream and downstream of the site in the Georges River;</p> <p>(e) monitoring of water quality at sediment basin/ on-site detention/ bioretention basin outlet channels and piped outlets discharging to the Georges River;</p> <p>(f) frequency of sampling, including wet weather sampling;</p> <p>(g) method of sampling and analysis;</p> <p>(h) 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</p> <p>(i) include sampling locations and the frequency of sampling including wet weather sampling.</p>	Prior to operation	<p>Confirm Stormwater Quality Monitoring Program review process includes a checklist against these requirements.</p> <p>Confirm Council and EPA consulted during development of Program.</p>	<p>A SQMP (Aspect Environmental, Rev3, 22/06/2023) has been prepared in consultation with Council and EPA. Consultation is detailed in Section 1.2 of the SQMP.</p> <p>The SQMP will be implemented throughout operations.</p>	Compliant
Acid Sulfate Soil Management					
B39	<p>An Acid Sulfate Soils (ASS) Management Plan must be developed consistent with the Acid Sulfate Soils Manual and must:</p> <p>(a) deal with the unexpected discovery of actual or potential acid sulfate soils; and</p> <p>(b) include procedures for the investigation, handling, treatment and management of such soils and water seepage.</p> <p>The Plan is to form part of the CEMP required by Condition C2.</p>	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Land Disturbance, Earthworks and Importation Of Fill					
B40	<p>The Applicant must:</p> <p>(a) keep accurate records of the source, volume and type of fill imported to, and material removed from, the site; and</p> <p>(b) make these records available to the Department or EPA upon request.</p>	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B41	<p>Land disturbance and land filling activities must be undertaken:</p> <p>(a) in a phased manner, impacting a maximum contiguous area of 65 hectares at any one time; and</p> <p>(b) with no disturbance (including vegetation clearing) of another area (other than the construction of erosion and sediment control measures and associated drainage for the separation of clean and dirty water) until:</p> <p>(i) a C-factor of 0.05 has been achieved on the previous phase, and</p> <p>(ii) at least 75% of the permanent stabilisation works have been implemented for the previous phase, and</p> <p>(iii) at least 95% all of the permanent stabilisation works on any other previously disturbed area have been implemented.</p> <p>Note: for the purposes of this condition, permanent stabilisation works include established grass cover and for the southern fill area where future warehousing is proposed, must be in accordance with Condition B65.</p>	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B42	Stockpiling of imported fill is not permitted for longer than 6 months before placement.	At all times	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B43	<p>Stockpiles must:</p> <p>(a) not exceed 10 m in height;</p> <p>(b) be benched over 4 m in height;</p> <p>(c) have maximum of 1V:3H slopes or a steeper slope where certified by a suitably qualified geotechnical specialist; and</p> <p>(d) be stabilised if not worked on for more than 10 days.</p>	At all times	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered

B44	Placed fill must be stabilised if construction does not commence within 10 days.	At all times	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B45	The design of fill batters must ensure stability, mitigate visual impacts, provide for maintenance activities and demonstrate that there are no impacts on adjacent lands, including biodiversity offset areas and the riparian corridor.	At all times	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Dust Minimisation					
B46	The Applicant must ensure dust emissions generated by the development do not cause exceedances of the following criteria at private property not associated with the development: (a) 2 g/m ² /month maximum increase in deposited dust level; and (b) 4 g/m ² /month maximum deposited dust level.	At all times	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Prevention of Odours					
B47	The Applicant must ensure the development does not cause or permit the emission of any odour, which may be offensive odour (as defined in the POEO Act) outside of the premises (as defined in the POEO Act).	At all times	Confirm inclusion of odour management measures in OEMP. Review complaints register and incident register.	Requirement is included in Section 3.3 of the POAQMP (Aspect Environmental, Rev 15, 20/02/2023). The POAQMP was submitted to DPHI on 23/08/2023 and approved on 20/12/2023. Operational activities have not yet commenced. No complaints relating to odour have been received.	Compliant
Operational Air Quality Management					
B47A	Prior to commencement of operation of the MPW development, the Applicant must prepare an Operational AQMP (AQMP) for the entire precinct (MPE + MPW) and submit for the approval of the Planning Secretary. The Applicant may submit a plan approved under an approval for the MPE site, provided it is amended to apply to and address air quality impacts of the MPW development. The AQMP must be prepared by a suitably qualified and experienced person/s and must form part of the OEMP required by condition C5. The AQMP must demonstrate how the development would comply with the conditions of this consent, and include: (a) identification of sources and quantify airborne pollutants; (b) best practice reactive and proactive control measures that will be implemented for each emission source; (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 (e) phased conversion to reach stackers of Tier 4 standard for particle emissions (or equivalent standard that is satisfactory to the Secretary) at the MPW site within ten years of first operation of the Site.	Prior to Operation - approval of AQMP	Confirm POAQMP prepared by suitable person. Confirm POAQMP includes CoC requirements.	The POAQMP (Aspect Environmental, Rev15, 11/09/2023) was submitted to DPHI on 23/08/2023 and approved on 20/12/2023.	Compliant
B47B	The Applicant must: (a) not commence operation until the AQMP is approved by the Planning Secretary; and (b) operate the development in accordance with the AQMP by the Planning Secretary (and as revised and approved by the Planning Secretary from time to time).	Operation - upon approval of AQMP	Visual inspections of dust and vehicle exhausts. Review of monitoring data and analysis of effectiveness of controls.	The POAQMP (Aspect Environmental, Rev15, 11/09/2023) was submitted to DPHI on 23/08/2023 and approved on 20/12/2023. Operational activities have not yet commenced.	Compliant
Urban Heat Island Mitigation (UHIM)					
B48	The Development must be designed and operated to meet Urban Heat Island Mitigation principles and to achieve a 4°C degree decrease in temperature compared to neighbouring industrial developments by including measures such as: (a) WSUD elements such as wetlands; (b) shade tree planting; (c) vegetation ground cover; (d) use of 'cool' building and pavement materials (i.e. those with high reflectivity in the infrared spectrum); and (e) green roofs.	Design and Operation	Urban Design Development Report. Urban Heat Island Mitigation Report.	Urban Heat Island Mitigation is addressed in Section 2.2 of the UDDR (Rev5, 9/07/2020, Reid Campbell), which was approved by DPHI on 12/09/2020. The revised UDDR (Rev 6, 5/03/2021, Reid Campbell) is currently being implemented on site and was approved by DPHI on 11 November 2021.	Compliant
Ecologically Sustainable Development					
B49	The Development must be designed and operated to meet ESD principles and include measures such as the following: (a) passive solar design; (b) use of energy efficient plant and equipment; (c) use of renewable energy sources; (d) cross-ventilation (e) selection of materials with lower energy manufacturing requirements; (f) use of locally sourced materials to reduce impacts associate with transport; (g) rainwater capture and reuse; (h) water efficient fixtures and fittings; and (i) waste minimisation and recycling.	Design and Operation	Urban Design Development Report.	The requirement is included within section 2.3 of the UDDR (Rev6, 5/03/2021, Reid Campbell) which was approved by DPHI on 11/11/2021.	Compliant
B50	The Development must register for a 'design' and 'as built' rating under the Infrastructure Council of Australia (ISCA) rating tool for development infrastructure.	Design, Construction and Operation	Confirm registration of 'design' and 'as built' rating under the Infrastructure Council of Australia (ISCA) rating tool for development infrastructure.	The development is registered for 'design' and 'as built' ISCA rating. https://www.iscouncil.org/project/Moorebank-logistics-park-as-built/	Compliant
B51	The Development must be designed and operated to meet minimum 4 star Green Star certification by the Green Building Council of Australia for warehouse design, construction and operation	Design and Operation	Confirm the requirements of 4 star Green Star certification by the Green Building Council of Australia for warehouse design, construction and operation.	Green Star Certification is currently being sought for operation.	Compliant

Urban Design Development Report, Revised Landscape Design Drawings and Revised Architectural Drawings					
B52	Prior to commencement of permanent built surface works and/ or landscaping, an Urban Design Development Report, Revised Landscape Design Drawings and Revised Architectural Drawings including plans, sections and details and supporting documentation must be submitted to the Planning Secretary for approval. Note: For the purposes of this condition, earthworks including placement of fill are not considered permanent built surface works .	Construction - Prior to commencement of permanent built surface works and/ or landscaping	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B53	The Urban Design Development Report must be developed in consultation with the Government Architect NSW (GANSW) and provide detailed objectives for design and operation of the development and define place specific urban design principles incorporating those outlined in Conditions B48, B49 and B57. Details of the consultation are to be submitted as part of the Urban Design Development Report.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B54	The revised landscape and architectural drawings and design details must be at a suitable scale (minimum plan view scale of 1:1000 at A1 with sections and details at a minimum scale of 1:200 at A1) to demonstrate: (a) how the objectives and principles developed in the Urban Design Development Report required under Condition B53 have been incorporated into the design; (b) the revised warehouse layout in accordance with Condition B2; and (c) compliance with the criteria specified in Conditions B59 to B74.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Urban Design and Landscape Independent Peer Review					
B55	An independent peer review report must be submitted with the Urban Design Development Report and Revised Landscape Design Drawings and Revised Architectural Drawings and supporting documentation.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B56	The review must: (a) be undertaken by an expert(s) in urban design and landscaping (for example, a member of the State Design Review Panel); (b) include an assessment of the Revised Landscape Design Drawings, Revised Architectural Drawings and supporting documentation against the objectives and urban design principles established in the Urban Design Development Report and all relevant conditions, stating whether the drawings demonstrate achievement of the objectives and urban design principles and that all relevant conditions of this consent have been satisfied; and (c) include comments justifying conclusions reached in the assessment. Note: The revised landscape drawings, architectural drawings and supporting documentation will not be accepted until they meet the objectives and design principles and all relevant conditions to the satisfaction of, with justification provided by, the peer reviewer.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Landscape Design					
B57	The Revised Landscape Design Drawings must demonstrate a design that generally incorporates the principles outlined in Better Placed, Greener Places and the Green Grid documents by the NSW Government Architect and the Western Sydney District Plan (March 2018) by the Greater Sydney Commission, and: (a) provide for visitor and worker amenity; (b) incorporate 'safer by design' principles; (c) use locally indigenous species; (d) be integrated with the stormwater system design set out in the Revised Stormwater Design Drawings required under Condition B4; and (e) mitigate the visual impacts of buildings and infrastructure particularly when viewed from Casula.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Design Criteria					
B58	The Revised Landscape Design Drawings and Revised Architectural Drawings and associated elements must demonstrate a design that meets the design criteria and other requirements listed in Conditions B59 to B74.	Design	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Staff and Visitor Facilities					
B59	Pedestrian and cycle paths must: (a) be provided through the site to provide connections to Moorebank Avenue, the rail terminal office and between warehouses and the freight village; and (b) integrate with existing and planned footpaths or cycleways in the locality.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B60	Paths must be integrated with landscaping and include meanders to allow for canopy tree clusters and a more varied walking/ riding experience.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B61	The rail terminal office, freight village and each warehouse must include an outdoor meal break area with shade, seating, lighting and landscaping including shrubs and groundcover and canopy trees where reasonable. In addition, the freight village outdoor area(s) must include a water fountain(s) or other fresh drinking water provision.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B62	Secure bicycle parking and end-of-trip facilities must provide: (a) a minimum 1 staff bicycle parking per 10 staff (or 1 per 10 car spaces if staff numbers are undetermined); (b) compliance with the minimum requirements of AS 2890.3:2015 Parking facilities - Bicycle parking for the layout, design and security of bicycle facilities, and be located in easy to access, well-lit areas that incorporate passive surveillance; and (c) under cover bike storage, showers and change facilities at each warehouse sufficient to accommodate the needs of the forecast number of employees.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Landscaping					
B63	The following minimum setbacks apply: (a) 18 m from Moorebank Avenue with minimum soft landscaped width of 10 m, subject to any variation agreed to by the Planning Secretary at the site entrance for the purpose of facilitating the primary access driveway into the site; and (b) 5 m setback from the western internal road to warehouse carparks. Note: See also Condition B2.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered

B64	Canopy tree planting must be provided around the perimeter of the site, including the southern fill area where future warehousing is proposed.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B65	The southern fill area where future warehousing is proposed must be topsoiled and hydroseeded with native grasses.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B66	Perimeter fill batters must be stabilised with vegetation.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B67	Landscaping within the warehouse area must include dense canopy tree planting, shrubs, sedges, herbs, ground covers and tufted native grasses primarily derived from OEH lists of Cumberland Plain Woodland. The canopy tree mix must include some or all of the following species: Eucalyptus crebra, Eucalyptus moluccana Eucalyptus amplifolia, Eucalyptus bosistoana, Eucalyptus eugenioides, Eucalyptus tereticornis, Eucalyptus punctata, Eucalyptus baueriana, Corymbia maculata, Angophora floribunda and Angophora bakeri.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B68	The following minimum landscaping requirements apply: (a) 15% of the warehouse area landscaped at ground level, 10% of which must be soft landscaping, excluding the OSD basins unless they are accepted as contributing to soft landscaping in the peer review report required under Condition B55; (b) 1 canopy tree per 30 m2 of landscaped area; and (c) a 2.5 m wide landscaped bay every 6-8 car spaces to provide shade within carpark areas or alternative carpark landscaping (such as linear planting of vegetation of a minimum width of 2m between rows of carparking) accepted as providing adequate shade in the peer review report required under Condition B55. Note: For the purposes of this condition, canopy trees are not required to be planted on or immediately adjacent to vehicle paths between the intermodal terminal and the eastern elevation of each warehouse.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Noise Walls, Retaining Walls and Fencing					
B69	Perimeter and on-site detention and biofiltration/ bioretention basin fences higher than 1.2m must be transparent and dark in colour but not constructed of chain wire, to provide visual amenity	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B70	Boundary fencing design must allow for fauna movement where required under Condition B152(b).	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B71	Screen fencing and planting must be provided around waste bins or other outside storage areas.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B72	Screen planting must be provided on both sides of noise walls.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B73	Retaining wall materials and colours must be of a natural appearance and incorporate landscaping.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B74	Noise barriers must minimise visual and amenity impacts and be designed in accordance with the Noise wall design guideline – Design guideline to improve the appearance of noise walls in NSW (RMS, March 2016).	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Urban Design and Landscaping Supporting Information					
B75	The following must be included on, or provided with the Revised Landscape Design Drawings required under Condition B52: (a) irrigation systems; (b) planting schedule including tree and shrub species, expected mature height, planting densities and pot sizes; (c) soil specification and depth for landscaped areas in relation to pot sizes and species to ensure the viability of shrubs and trees; (d) landscaping around the southern and northern boundaries of the site; and (e) noise wall, retaining wall and fencing graphics and material details.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Lighting					
B76	Operational lighting must: (a) comply with the latest version of AS 4282-1997 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and (b) be designed to reduce light spill and be mounted, screened and directed in such a manner that it does not create a nuisance and minimises visual impacts to surrounding properties, the public road network, the Georges River riparian corridor and the Boot Land.	Operation	Confirm OEMP details these requirements.	Requirement is included in Section 5.2 and Appendix G (Light Spill Management) of the OEMP (Rev5, Aspect Environmental, 07/06/2023). Revision 5 of the OEMP was submitted to DPHI on 19/03/2024 and approved on 19/03/2024. Confirmation was provided by Aurecon that the operational lighting design for the INTS/ISRA zone is compliant with AS 4282:2023.	Compliant
Signage					
B77	The following signage is not permitted: (a) general advertising or moving or flashing signs; (b) west facing illuminated building signage visible from residences; and (c) internally illuminated signs that are visible from residences;	At all times	Confirm UDDR details these requirements. Confirm OEMP identifies signage restrictions. Visual inspections and compliance reporting.	Requirement is included in Section 3.8 of the revised UDDR prepared by Reid Campbell (07/09/2022, Rev 7). The revised UDDR was approved by DPHI on 27/10/2023.	Compliant
B78	Signage must not occupy more than 10% of any façade or wall of a building.	At all times	Confirm UDDR details these requirements. Confirm OEMP identifies signage restrictions. Visual inspections and compliance reporting.	Requirement is included in Section 3.8 of the revised UDDR prepared by Reid Campbell (07/09/2022, Rev 7). The revised UDDR was approved by DPHI on 27/10/2023.	Compliant
Building Floor Levels					
B79	Building floor levels must be a minimum of 150 mm above the maximum design stormwater overland flow path levels. Building floor levels and associated maximum design stormwater overland flow path levels to AHD must be indicated on the architectural cross-section drawings.	Design, Prior to Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Rainwater Re-use					
B80	A rainwater tank(s) must be included on each warehouse, the freight village and rail terminal buildings.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B81	Rainwater must be used for irrigation, all internal non-potable uses, the container washdown facility and be considered for cooling towers; heating, ventilation, and air conditioning; and ground source heat exchange.	Construction and Operation	Confirm UDDR details these requirements. Inspections and compliance reporting.	Requirement is included in Section 3.9 of the revised UDDR prepared by Reid Campbell (07/09/2022, Rev 7). The revised UDDR was approved by DPHI on 27/10/2023.	Compliant
Landscape Maintenance					

B82	Prior to commencement of operation, the Applicant must prepare a Landscape Vegetation Management Plan (LVMP) and submit it to the Planning Secretary for approval. The LVMP must be prepared by a suitably qualified and experienced person(s) and form part of the OEMP required under Condition C5. The LVMP must include: (a) an inspection and maintenance schedule and require replacement plantings for shrubs and trees which fall at an equivalent pot size or larger; and (b) graffiti management.	Prior to operation	LVMP to be prepared by suitably qualified and experienced person. Confirm LVMP contains CoC requirements. Submission of LVMP for approval.	A LVMP was prepared by Aspect Environmental (Rev3, 14/12/2022) and was submitted to DPHI on 07/08/2023. DPHI approved the LVMP on 19/12/2023.	Compliant
Pest and Weed Control					
B83	The Applicant must: (a) implement measures to manage pests, vermin and declared noxious weeds on the site; and (b) inspect the site on a regular basis to ensure that these measures are working effectively, and that pests, vermin or noxious weeds are not present on site in sufficient numbers to pose an environmental hazard, or cause the loss of amenity in the surrounding area. Note: For the purposes of this condition, noxious weeds are those species subject to an order declared under the Biosecurity Act 2015.	At all times	Confirm OFFMP includes pest and weed management measures. Visual inspections and compliance reporting.	Requirement is included in Section 5.1 and Appendix D (Weed, Pest and Vermin Management Protocol) of the OFFMP (Rev6, Aspect Environmental, 29/07/2023). The OFFMP was submitted to DPHI on 27/07/2023 and approved on 17/10/2023. The Weed, Pest and Vermin Management Protocol identifies measures for the management of pests, vermin and weeds, and provides for the inspection of the Site in Section 4.	Compliant
Traffic and Access					
B84	The Applicant is to undertake the following road infrastructure upgrades, in accordance with the specified timing requirements as set out in Table 1.	Prior to issue of Occupation Certificate for Warehousing in excess of 100,000 sqm GFA	For reference.	An Occupation Certificate for Warehousing in excess of 100,000 sqm GFA has not yet been received. B84 upgrade requirements have been satisfied with the completion of Phase 2A of the MAAI intersection and approval of the MAAI Staging Report (Aspect, 08/04/2024) by DPHI on 03/05/2024 (SSD-7709-PA-303)	Not Triggered
B85	The swept path of the longest vehicle entering and exiting the subject site, as well as manoeuvrability through the site, must be in accordance with Austroads requirements. Prior to commencement of construction of permanent built surface works, a plan must be submitted to the Planning Secretary and RMS for approval, which shows that the proposed development complies with this requirement.	At all times	Confirm OTAMP includes consideration of Austroads Requirements .	The design of road components in accordance with Austroads requirements is included in Section 3.2.6 of the OTAMP (Rev 07, Aspect Environmental, 11/09/2023). The OTAMP was approved by DPHI on 20/12/2023. Moorebank Ave and Anzac Ave swept paths approved by TNSW on 24 June 2022. TNSW provided comment on manoeuvrability through site, but advised that they do not issue approval for private roads. Swept paths and manoeuvrability through site submitted to the DPHI on 5 June 2023. Swept Path Plans approved by DPHI on 19/02/2024 (SSD-7709-PA-224). Operational activities have not yet commenced.	
B86	The layout of the proposed car parking areas associated with the subject development (including driveways, grades, turn paths, sight distance requirements in relation to landscaping and/ or fencing, aisle widths, aisle lengths, and parking bay dimensions) must be in accordance with AS2890.1-2004 Parking facilities Off-street car parking, AS2890.6-2009 Parking facilities Off-street parking for people with disabilities and AS2890.2-2002 Parking facilities Off-street commercial vehicle facilities for heavy vehicle usage.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B87	The Applicant is to locate any drainage infrastructure to support the Stage 2 development entirely within the development site and not within the roadway, unless agreed by TNSW and / or Liverpool City Council. The location of other existing and future utility and service infrastructure must be located outside the roadway being upgraded unless provision within the roadway is agreed by TNSW and / or Liverpool City Council with relevant Roads Act 1993 approval.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B88	Road design must incorporate any structures for fauna movement between the Georges River riparian corridor and the Boot Land, either under or below the road, that have been identified by the Management Plan as required under Condition B152. Note: See also Condition B2(l) and B152(d)	Design	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B89	Heavy vehicles used for haulage of imported fill or freight must not use Cambridge Avenue during construction and operation of the development.	Construction and operation	Confirm OTAMP details requirement. Inclusion of requirement in Drivers Code of Conduct.	Requirement is included in the Section 2 of the Drivers' Code of Conduct which is Appendix C of the OTAMP (Rev 07, Aspect Environmental, 11/09/2023). The OTAMP was approved by DPHI on 20/12/2023.	Compliant
B90	Access to the ABB site must be maintained throughout construction and operation of the development.	Construction and operation	Confirm OTAMP details requirement.	Requirement is included in section 3.1.4 of the OTAMP (Rev 07, Aspect Environmental, 11/09/2023). The OTAMP was approved by DPHI on 20/12/2023. Operational activities have not yet commenced.	Not Triggered
B91	The Applicant must: (a) consult with the owners/occupiers of the ABB site throughout construction and operation; (b) provide details of construction works adjacent to the ABB site prior those works occurring; and (c) ensure the proposal does not adversely impact overland flow paths or existing stormwater infrastructure on the ABB site.	Construction and operation	Confirm OTAMP includes consultation with ABB. Confirm operational stormwater reporting includes consultation with ABB.	Consultation with ABB remains ongoing.	Compliant

B92	The Applicant must ensure that the construction and operation of the proposed development will not prevent the public use of Moorebank Avenue to a standard commensurate to its use prior to the development. Note: Temporary closures or part closures and changes to the operation of Moorebank Avenue may occur for limited periods during construction as detailed in the Construction Traffic and Access Management Plan.	Construction and operation	Confirm OTAMP details requirement. Monitoring and inspections. Compliance reporting.	Requirement has been captured by Section 3.1.5.2 of the OTAMP (Rev 07, Aspect Environmental, 11/09/2023) which identifies that MAAI upgrade works, which have been approved by TNSW under a Works Authorisation Deed, will be phased to maintain the capacity and serviceability of Moorebank Avenue. Operational activities have not yet commenced.	Not Triggered
B93	The development is to be designed and operated so that: (a) all vehicles are wholly contained on site before being required to stop; (b) adequate parking for heavy vehicles is provided on-site to accommodate any potential delays in schedule time; (c) heavy vehicles and bins associated with the development are not parked on local roads or footpaths in the vicinity of the site; (d) all loading and unloading of materials is carried out on-site; and (e) site roads accommodate buses, bus infrastructure and cyclist use for employees.	Construction and operation	Confirm OTAMP details CoC requirements. Monitoring and inspections.	Requirements are included in Appendix C (Drivers Code of Conduct) of the OTAMP (Rev 7, Aspect Environmental 11/09/2023). The OTAMP was submitted to DPHI on 14/11/2023 and approved on 20/12/2023.	Compliant
RMS Supplementary Requirements					
B94	The civil design and Traffic Control Signal (TCS) plans for the upgrades identified in Table 1 of Condition B84 must be drawn by a suitably qualified person and endorsed by a suitably qualified practitioner. The designs must be in accordance with Austroads Guide to Road Design in association with relevant RMS supplements (available on www.rms.nsw.gov.au). The certified copies of the TCS design and civil design plans must be submitted to RMS for approval before the issue of a Construction Certificate and commencement of road works. RMS fees for administration, plan checking, civil works inspections and project management shall be paid by the developer prior to the commencement of works.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B95	All documentation required under Condition B94 must be sent to development.sydney@rms.nsw.gov.au.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B96	RMS fees for administration, plan checking, civil works inspections and project management must be paid by the applicant before the commencement of road upgrades identified in Table 1 of Condition B84.	Prior to commencement of road upgrades	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B97	The applicant must enter into a Works Authorisation Deed (WAD) with RMS for the works identified in Table 1 of Condition B84. The applicant must also dedicate as public road under the Roads Act 1993 the parts of Lot 2 DP 1197707 (incorporating existing Moorebank Avenue) and any other land required to accommodate the road and intersection upgrade works (including associated pathways and services) identified in Table 1 of Condition B84. The WAD must provide for the dedication of the required land as public road under the Roads Act 1993 as a pre-condition to practical completion of the road and intersection upgrade works being achieved under the WAD. A Construction Certificate cannot be issued for any part of the road and intersection upgrade works unless a WAD has been entered into in compliance with this condition. The road and intersection works identified in Table 1 of Condition B84 cannot be opened for use by traffic unless all required land has been dedicated as public road in accordance with this condition.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B98	The Applicant is required to dedicate land as public road for the maintenance of the Traffic Control Signals and associated infrastructure; further details will be included as part of the WAD process.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B99	Prior to any installation of temporary portable traffic signals and other traffic management measures on Moorebank Avenue or Anzac Road, the Applicant must obtain the relevant approvals from RMS.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B100	All works associated with signposting along Moorebank Avenue must be approved by RMS.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B101	The works associated with traffic signals and road upgrade works are to be designed and delivered at no cost to TNSW or RMS.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B102	The Applicant must pay all costs incurred by Council and/ or RMS in relation to public road dedication of Commonwealth owned land.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B103	The Applicant is required to negotiate and execute an Interface and Access Deed with RMS and the M5 Operator (Interlink Roads Pty Ltd) prior to road construction works commencing, to address matters including interface between the parties, access provisions, compensation arrangements, and traffic management for the road upgrade works carried out on Lots 3 and 4 in Deposited Plan 1063765.	Prior to road construction works commencing	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B104	The Applicant is to ensure that the construction and operation of the proposed development will not prevent the ongoing use of Moorebank Avenue as a public road to a standard commensurate to its current use prior to the development. A staging plan should be submitted to RMS for approval, as part of the WAD package, to ensure adequate capacity is provided along Moorebank Avenue at all times, including a requirement to maintain two lanes open to traffic. The staging plan should provide details of how the road and intersection upgrade works tie into other road upgrades works approved under the MPE Stage1 and 2 SSD applications. Any temporary diversion works not located within the Moorebank Avenue roadway will require separate planning approval.	Construction and operation	Confirm OTAMP includes CoC requirement.	Requirement is included in Section 3.1.5.2 of the OTAMP (Rev7, Aspect Environmental 11/09/2023). The OTAMP was submitted to DPHI on 14/11/2023 and approved on 20/12/2023. Works Phasing Plans have been included as Attachment G to the executed WAD.	Compliant
B105	There are to be no works undertaken by the Applicant within the RMS (M5 Motorway) land and no impact on RMS drainage infrastructure system or on adjoining Roads and Maritime assets, without the consent of the RMS and M5 Motorway Operator (Interlink).	At all times.	For reference.	For reference. No operational activities have occurred.	Not Triggered
B106	The Applicant is to liaise with and obtain relevant approvals from RMS in relation to any proposed drainage and excavation works, erection of new and/ or maintenance of existing fencing on the M5 Motorway boundary, erection of new noise attenuation infrastructure, and any other construction works that may impact the M5 Motorway corridor. Note: Contact is to be made to Matthew Messina, Commercial Manager Motorway Partnerships and Planning on 02 8588 4119	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B107	To ensure that Environment, Work Health and Safety laws are fully implemented within and near the M5 Motorway corridor, the Applicant's staff/ contractors must be inducted into the M5 Motorway operator's (Interlink) corridor and fill out a Motorway Access Permit for site activities on or immediately adjoining M5 Motorway land, if work has to be undertaken from the M5 Motorway side. The Applicant may be required to complete a commercial agreement or bank undertaking that sufficiently mitigates the M5 Operator's (Interlink) risk.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered

B108	A Road Occupancy Licence is to be obtained from the Transport Management Centre for any works that may impact on traffic flows on Moorebank Avenue or the adjoining State road network during construction activities.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B109	A construction zone will not be permitted on Moorebank Avenue without the express approval of RMS.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B110	Access is denied across the M5 Motorway corridor boundary and all buildings and structures are to be located wholly within the freehold property.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Interim Operational Site Access					
B110A	<p>Until operational access to the site is provided (that is, as part of the Moorebank Ave and Anzac Road intersection upgrades required under condition B84), the Applicant must ensure that the operational access point to the site is via the Chatham Avenue/Moorebank Avenue intersection, or any other alternative as agreed by Transport for NSW in writing.</p> <p><i>Note: Prior to the occupation of any warehouse on the site, the Applicant must undertake a pre-opening road safety audit of its interim operation site access, and incorporate the corrective actions outlined in that Road Safety Audit, under conditions B112A and B112C.</i></p>	Operation	<p>Confirm OTAMP identifies interim operational access is via Chatham Avenue/ Moorebank Avenue intersection, unless otherwise agreed.</p> <p>Inspections/ Compliance reporting.</p>	<p>Requirement is included in Section 3.1.5.1 of the OTAMP (Rev 7, Aspect Environmental 11/09/2023). The OTAMP was submitted to DPHI on 14/11/2023 and approved on 20/12/2023.</p> <p>Operational activities have not yet commenced, no operational access has occurred.</p>	Compliant
Road Safety Audit					
B111	<p>Prior to commencement of any works, the Applicant must undertake a Road Safety Audit for heavy vehicle movements associated with the importation of fill, for construction vehicle swept paths in and out of the development site via the proposed construction access points along Moorebank Avenue, and for motorists and construction vehicle movements along Moorebank Avenue during the staged road upgrade works identified in Table 1.</p> <p>The Road Safety Audit must be prepared by an independent TfNSW accredited road safety auditor in accordance with the relevant Austroads guidelines to identify any safety issues. The Road Safety Audit must consider road safety issues for the proposed construction access arrangements and affected vehicle movements.</p>	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B112	The Applicant must recommend corrective actions for the identified safety issues and propose appropriate traffic management measures outlined in the Road Safety Audit (i.e. temporary traffic signals and other traffic management measures) in consultation and with the approval of the relevant road authority. Details on the proposed traffic management measures must be submitted to the Planning Secretary, TfNSW and RMS.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B112A	<p>Prior to occupation of any warehouse on the site, the Applicant must undertake a pre-opening Road Safety Audit for heavy vehicle movements associated with operation in and out of the development site via the operational access point to the site, and for motorists and construction vehicle movements along Moorebank Avenue. The Road Safety Audit must be prepared by an independent TfNSW accredited road safety auditor in accordance with the relevant Austroads guidelines and TfNSW's Guidelines for Road Safety Audit Practices to identify any safety issues. The Road Safety Audit must consider road safety issues for the proposed operational access arrangements and affected vehicle movements.</p> <p><i>Note: In accordance with condition B110A, the operational access point to the site is via the Chatham Avenue/Moorebank Avenue intersection, or any other alternative as agreed by Transport for NSW in writing.</i></p>	Prior to occupation	<p>Confirm Road Safety Audit (RSA) has been undertaken prior to the occupation of any warehouse.</p> <p>Confirm RSA undertaken by an independent TfNSW accredited road safety auditor in accordance with relevant guidelines.</p>	Pre-opening Road Safety Audit completed on the 22/03/2023 (ARRB, Project No. 01390) and submitted to DPHI on 28/04/2023.	Compliant
B112B	Prior to occupation of any warehouse on the site, the Applicant must incorporate the corrective actions outlined in the pre-opening Road Safety Audit required under condition B112A in consultation with and with the prior approval of the relevant road authority. Details on the proposed corrective actions must be submitted to the Planning Secretary and TfNSW.	Prior to occupation	<p>Confirm any corrective actions arising from RSA are made with the approval of the relevant road authority.</p> <p>Confirm details of corrective actions submitted to Planning Secretary and TfNSW.</p>	<p>Pre-opening Road Safety Audit completed on the 22/03/2023 (ARRB, Project No. 01390) and submitted to DPHI on 28/04/2023. Appendix A included proposed actions to address suggested actions.</p> <p>Post-opening Road Safety Audit (MAAI Stage 1A) (SAMSA Consulting, May 2023) was submitted to DPHI.</p> <p>DPHI accepted both RSAs on 11/07/2023 (SSD-7709-PA-215).</p> <p>RSA for MAAI Phase 2A (SAMSA Consulting, March 2024) was submitted to the Department for information on 03/05/2024 (SSD-7709-PA-319)</p>	Not Triggered
B112C	The Road Safety Audit required by condition B112A is not required if the applicant has completed the Moorebank Avenue and Anzac Road intersection upgrades required under condition B84 prior to occupation of any warehouse on the site.	Prior to occupation	For reference.	For reference.	Not Triggered
Construction Traffic and Access Management Plan					
B113	Prior to commencement of construction, the Applicant must prepare a Construction Traffic and Access Plan (CTAMP) and submit it to the Planning Secretary for approval. The CTAMP must be prepared by a suitably qualified and experienced person(s) in consultation with Council, and must be endorsed by TfNSW and RMS.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered

B114	The CTAMP must form part of the CEMP required by Condition C2 and, in addition to the general management plan requirements listed in Condition C1, the CEMP must: (a) detail the measures that are to be implemented to ensure road safety and network efficiency during construction; (b) include a Heavy Vehicle Route Plan detailing: (i) origin of imported fill, (ii) destination of demolition material and spoil, NSW Government 20 Moorebank Intermodal Precinct West - Stage 2 Department of Planning and Environment (SSD 7709) (iii) heavy vehicle routes to and from the site within the Campbelltown and Liverpool Local Government Areas (LGAs), including compliance with the conditions of this consent including Condition B89, and (iv) management system for over sized vehicles; (c) access and parking arrangements; and (d) detail procedures for notifying residents and the community of any potential traffic disruptions.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B115	Two lanes (one in each direction) of traffic on Moorebank Avenue must be available at all times during construction, unless otherwise approved by RMS.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B116	All construction vehicles must be contained wholly within the site and vehicles must enter the site before stopping.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B117	All vehicles must enter and leave the site in a forward direction.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Operational Traffic and Access Management Plan					
B118	Prior to commencement of operation, the Applicant must prepare an Operational Traffic and Access Management Plan (OTAMP) and submit it to the Planning Secretary for approval. The OTAMP must be prepared by a suitably qualified and experienced person(s) in consultation with Council(s), TNSW and RMS.	Prior to operation	Confirm OTAMP prepared by suitable person(s). Confirm OTAMP is prepared in consultation with Council, TNSW and RMS. Confirm OTAMP is submitted to Planning Secretary for approval.	The OTAMP (Rev 7, Aspect Environmental 11/09/2023) was submitted to DPHI on 14/11/2023 and approved on 20/12/2023. Section 1.5 of the OTAMP details the consultation undertaken.	Compliant
B119	The OTAMP must form part of the OEMP and, in addition to the general management plan requirements listed in Conditions C5 and C6, the OTAMP must: (a) detail numbers and frequency of truck movements, sizes of trucks, vehicle routes and hours of operation; (b) detail access arrangements for the site to ensure road and site safety, and demonstrate there will be no queuing on the road network; (c) detail measures to ensure turning areas and internal access roads are kept clear of any obstacles, including parked cars, at all times; and (d) set out a framework and procedures for data collection required to prepare the Biannual Trip Origin and Destination Report required under Condition B120 including a main gate monitoring system (e.g. CCTV) to identify heavy vehicles turning right from the terminal site onto Moorebank Avenue, or turning left from Moorebank Avenue to the terminal site.	Prior to operation	Confirm OTAMP includes CoC requirements.	The OTAMP (Rev 7, Aspect Environmental 11/09/2023) was submitted to DPHI on 14/11/2023 and approved on 20/12/2023.	Compliant
Biannual Trip Origin and Destination Report					
B120	Each six months following commencement of operation, the Applicant must prepare a Biannual Trip Origin and Destination Report (in a format agreed with TNSW and RMS) that advises: (a) the total number of actual and standard twenty foot equivalent shipping containers despatched and received during the period; (b) the number of actual and standard twenty foot equivalent shipping containers transported to and from the site by rail during the period; (c) actual hours of operation for the truck gate listing days and hours of operation; (d) records of vehicle numbers accessing the site including a record of heavy vehicle entry by date and approximate time; (e) direction of travel into and out of the site for light vehicle on a representative day; and (f) representative vehicle origins and destinations of all classes of vehicles and covering the intermodal terminal, the warehousing facility and any other uses such as the freight village. A copy of the report required under Condition B120 is to be submitted to the Planning Secretary, TNSW and RMS within one month of its preparation.	6 monthly during operations	Confirm collection of data for BTODR preparation is occurring. Confirm Biannual Trip Origin and Destination Report is completed and cross checked against CoC requirements. Confirm report is submitted to Secretary, TNSW and RMS within one month of its preparation.	Operational activities have not yet commenced.	Not Triggered
Traffic Audit					

B120A	<p>A Traffic Audit of the development must be undertaken within 90 days of each of the trigger events identified in B120B, by an independent qualified person(s) approved by the Planning Secretary prior to the commencement of the Traffic Audit. The Traffic Audit must include, but not necessarily be limited to:</p> <p>(a) verification of actual traffic movements against condition A15A;</p> <p>(b) assessment of the traffic performance of the project against the predictions made in EIS, RIS and consolidated assessment clarification responses;</p> <p>(c) consideration of the results of the traffic monitoring during a representative period nominated by the auditor;</p> <p>(d) review of compliance with the approved access routes and performance measures prescribed under this consent;</p> <p>(e) consideration of any traffic-related issues raised by TfNSW and Council; and</p> <p>(f) findings and recommendations with respect to the traffic performance of the project and any additional measures that may be required to manage traffic associated with the project.</p> <p><i>Note: In accordance with condition B110A, the operational access point to the site is via the Chatham Avenue/Moorebank Avenue intersection, or any other alternative as agreed by Transport for NSW in writing.</i></p>	Within 90 days of trigger events	<p>Confirm engagement of a suitably qualified person approved by the Planning Secretary.</p> <p>Confirm the traffic audit completed in accordance with these requirements.</p>	Trigger events under B120B have not yet occurred. A Traffic Audit is not yet required.	Not Triggered
B120B	<p>Traffic Audits under condition B120A are required to be undertaken within 90 days of the following trigger events:</p> <p>(a) the MPW Stage 2 daily heavy vehicle movements reaching 1,000 heavy vehicle movements for the first time,</p> <p>(b) annual container freight throughput on the MPW Stage 2 site reaching each of the following: 50,000 TEU, 250,000 TEU and 500,000 TEU,</p> <p>(c) as may be directed by the Planning Secretary from time-to-time.</p>	Within 90 days of trigger events	For reference.	For reference. Trigger events have not occurred.	Not Triggered
B120C	<p>Within 28 days of conducting the Traffic Audit referred to under condition B120A of this consent, the Applicant must provide the Planning Secretary with a copy of the Traffic Audit report. If the Traffic Audit report identifies non-compliance with condition A15A, or with traffic predictions, approved access routes, or performance measures, the Applicant must detail what additional measures would be implemented to ensure compliance, clearly indicating who would implement these measures, when these measures would be implemented, and how the effectiveness of these measures would be measured and reported to the Planning Secretary.</p> <p>Notwithstanding the above, nothing permits the Applicant to exceed the traffic movements specified in condition A15A at any time and any non-compliance with condition A15A is a breach of this consent.</p>	Within 28 days of conducting Traffic Audit	<p>Confirm the provision of the traffic audit report to the Planning Secretary within the required timeframe.</p> <p>Confirm required additional detail provided where the audit identifies a non-compliance.</p>	Traffic audit report not yet undertaken.	Not Triggered
B120D	<p>Following consideration of the outcomes of the Traffic Audit and the Traffic Audit report referred to under conditions B120A and B120C of this consent, the Planning Secretary may require the Applicant to implement additional traffic mitigation, monitoring or management measures to address traffic impacts associated with the project. The Planning Secretary may require any or all of the measures identified in the Traffic Audit report, or other measures considered appropriate by the Planning Secretary (including additional local area traffic management measures or on-site traffic management controls) to be implemented. The Applicant must implement the measures required by the Planning Secretary may specify.</p>	Operation	For reference.	For reference.	Not Triggered
Workplace Travel					
B121	<p>Prior to the issue of any Occupation Certificate, the Applicant must prepare a specific Workplace Travel Plan and submit it to the Planning Secretary for information. The Workplace Travel Plan must be developed in consultation with TfNSW and outline facilities and measures to promote public transport usage, including:</p> <p>(a) peak period and 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;</p> <p>(b) 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; and</p> <p>(c) consideration of extension of the 901 bus service and new bus stop locations if required.</p>	Prior to issue of Occupation Certificate	<p>Confirm WTP has been prepared in consultation with TfNSW.</p> <p>Confirm WTP contains CoC requirements.</p> <p>Confirm submission of WTP to Secretary.</p>	<p>The Workplace Travel plan was submitted to the planning secretary on the 24/04/2023, prior to the issue of an occupation certificate. The revised Workplace Travel Plan (Rev6, Aspect Environmental, 24/11/2023) was submitted to the Planning Secretary on 29/11/2023.</p> <p>Section 1.4 of the WTP details the consultation undertaken.</p>	Compliant
B122	<p>The Applicant must provide an annual report on employee numbers to the Department, TfNSW and RMS, commencing one year after commencement of operation of the IMT facility and for up to 5 years from occupation of the final warehouse building.</p>	Commencing one year after commencement of operation of the IMT facility and for up to 5 years from occupation of the final warehouse building	Confirm submission of annual report to Department, TfNSW and RMS.	Operational activities have not yet commenced.	Not Triggered
B123	<p>The Applicant and each occupant/operator must implement the most recent version of the Workplace Travel Plan for the duration of the development.</p>	At all times	<p>Confirm each occupant/ operator receives a copy of the approved WTP.</p> <p>Maintain correspondence record of occupant/operators being made aware of WTP implementation record.</p> <p>Inclusion of WTP requirements in induction material.</p>	Operational activities have not yet commenced.	Not Triggered
Driver Code of Conduct					

B124	The Applicant must prepare and submit a Driver Code of Conduct to the Secretary which includes the following measures to minimise impacts: (a) adherence to specified transport routes, including no heavy vehicle access to and from Cambridge Avenue; (b) acceptable delivery hours; (c) no extended periods of engine idling; (d) avoiding queuing in or around the site; (e) compliance with site speed limits; (f) limiting the need for reversing on site; and (g) consideration of the use of non-tonal movement alarms in place of reversing beepers or alternatives such as reversing cameras and proximity alarms, or a combination of these, where tonal alarms are not mandated by legislation.	Construction and Operation	Confirm Driver Code of Conduct contains CoC requirements. Confirm Driver Code of Conduct is submitted to the Planning Secretary.	The Drivers' Code of Conduct is included as Appendix C of the OTAMP (Rev7, Aspect Environmental, 11/09/2023). The OTAMP, including the DCC was submitted to the Planning Secretary on 14/11/2023 and approved on 20/12/2023.	Compliant
Construction Hours of Work					
B125	The Applicant must comply with the hours detailed in Table 2.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B126	Except as permitted by an EPLI, activities resulting in highly noise intensive works (including impulsive or tonal noise emissions) must only be undertaken: (a) between the hours of 8:00 am to 5:00 pm Monday to Friday; (b) between the hours of 8:00 am to 1:00 pm Saturday; and (c) in continuous blocks not exceeding three hours each with a minimum respite from those activities and works of not less than one hour between each block. Note 1: For the purposes of this condition, 'continuous' includes any period during which there is less than a one hour respite between ceasing and recommencing any of the work that is the subject of this condition. Note 2: Section 4.42(1)(e) of the EP&A Act requires that an EPL be substantially consistent with this approval. Out-of-hours works considered under Condition B127 must be justified and include an assessment of mitigation measures.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B127	Construction outside of the hours identified in Condition B125 may be undertaken in any of the following circumstances: (a) works that are inaudible at the nearest sensitive receivers; (b) where a negotiated agreement has been arranged with affected receivers; (c) for the delivery of materials required outside these hours by the NSW Police Force or other authorities for safety reasons; (d) where it is required in an emergency to avoid the loss of lives, property or to prevent environmental harm; or (e) works associated with: i. the Moorebank Avenue/Anzac Road upgrade, the delivery of the rail link connection, and works required to be undertaken during rail corridor possession where they are undertaken in accordance with an Out-of-Hours Work Protocol under Condition B135; or ii. any other construction works on the site where they are undertaken Out-of-Hours must be in accordance with the approved Out-of-Hours Work Protocol (OOWP) required under condition B135.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B128	Blasting is not permitted on the site.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Noise Wall					
B129	Prior to the commencement of operation of any part of the development, the Applicant must construct a 5 m high noise wall along the entire length of the western internal road as shown in Appendix 1 (as detailed in the EIS and RIS Noise and Vibration Impact Assessment modelling).	Prior to operation	Confirm operation commencement date. Confirm noise wall in place prior to any operation.	Noise wall construction has been completed. Operational activities have not yet commenced.	Compliant
Hours of Operation					
B130	The permitted hours of operation are detailed in Table 3.	Operation	Confirm working hours are included in ONMP. Confirm inclusion of working hours in inductions and toolbox talks. Periodic review of actual start and finish times.	Approved hours of operation are included in Section 3.3.1 of the ONMP (Rev3, 16/06/2023, Aspect Environmental). The ONMP was submitted to DPHI on 18/10/2023 and approved on 08/03/2024.	Compliant
Intermodal Terminal Operational Noise Limits					
B131	The noise generated by the development must not exceed the noise limits in Table 4 which are generated by the overall precinct operations (defined as all activities approved for MPW and MPE).	Operation	Confirm noise monitoring requirements are included in ONMP. Confirm noise monitoring is being undertaken appropriately. Compliance Reporting.	Requirement is included in Section 3.4.2 of the ONMP (Rev3, 16/06/2023, Aspect Environmental). The ONMP was submitted to DPHI on 18/10/2023 and approved on 08/03/2024. Operational activities have not yet commenced.	Compliant
Operation of Rail terminal, Locomotives and Wagons					
B132	Terminal and rail port shuttle operations must comply with the following: (a) best practice plant for the intermodal terminal facility, including electronic automated container handling equipment or equipment with equivalent sound power levels; (b) locomotives using the development must meet the air emissions standards and noise requirements as specified in the Moorebank Precinct East – Stage 1 Project: Best Practice Review (SSD 12_6766), prepared by Arcadis dated 19 September 2017); (c) wagons using the development must incorporate available best practice noise technologies, such as "one-piece" freight bogies or three-piece freight bogies fitted with cross-bracing or steering arms; and permanently coupled "multi-pack" steering wagons using Electronically Controlled Pneumatic (ECP) braking with a wire based distributed power system (or better practice technology); (d) automatic rail lubrication equipment must be used in accordance with ASA Standard T HR TR 00111 ST Rail Lubrication and top of rail friction modifiers, where required; and (e) the rail cross sectional profile must be maintained in accordance with ETN-01-02 Rail Grinding Manual for Plain Track to ensure the correct wheel/rail contact position and hence to encourage proper rolling stock steering.	Operation	Confirm ONMP addresses CoC requirements. Compliance reporting.	Requirement is included in Section 3.2.1 of the ONMP (Rev3, 16/06/2023, Aspect Environmental). The ONMP was submitted to DPHI on 18/10/2023 and approved on 08/03/2024. Operational activities have not yet commenced.	Compliant

B133	For all terminal and rail operations, a monitoring and performance management regime is to be established in accordance with the conditions of this consent, including but not limited to the requirements of conditions B140-B143, with the objective of ensuring there is no deterioration in noise performance and continual improvement in rail noise outcomes from rail operations throughout the life of the development.	Operation	Confirm inclusion of noise monitoring requirements in ONMP. Periodic review of complaints register and incident register. Compliance reporting.	Requirement is included in Sections 3.4.2 and 4.1.1 of the ONMP (Rev3, 16/06/2023, Aspect Environmental). The ONMP was submitted to DPHI on 18/10/2023 and approved on 08/03/2024. Operational activities have not yet commenced.	Compliant
Construction Noise and Vibration Management Plan					
B134	Prior to commencement of construction, the Applicant must prepare a Construction Noise and Vibration Management Plan (CNVMP) and submit it to the Planning Secretary for approval. The CNVMP must be consistent with the guidelines contained in the ICNG (DECC, 2009).	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B135	The CNVMP must form part of the CEMP required by Condition C2 and, in addition to the general management plan requirements listed in Condition C1 , the CNVMP must include: (a) identification of the work areas, site compounds and internal access routes; (b) identification of the type and number of plant and equipment expected on site at the same time; (c) details of construction activities and a construction program, including the identification of key noise and/ or vibration generating construction activities (based on representative construction scenarios) that have the potential to generate noise and/ or vibration impacts on surrounding sensitive receivers, particularly residential areas; (d) identification of sensitive receivers (including heritage structures if relevant) and relevant construction noise management levels (NMLs) using the ICNG, vibration criteria using the Assessing Vibration: a Technical Guide (DECC 2006) (for human exposure) and vibration limits set out in the German Standard DIN 4150-3: Structural Vibration effects of vibration on structures (for structural damage); (e) Identification of any construction activities predicted to exceed NMLs; Note: The ICNG identifies 'particularly annoying' activities that require the addition of 5dB(A) to the predicted level before comparing to the construction NML. (f) identification of feasible and reasonable measures to be implemented to minimise and manage construction noise impacts, including, but not limited to, acoustic enclosures, erection of noise walls (hoardings), respite periods; and (g) an Out-of-hours Work Protocol for the assessment, management and approval of works, outside of the hours identified in Condition B125 . The Out-of-hours Work Protocol must: (i) detail an assessment of out-of-hours works against the relevant NMLs and vibration criteria. (ii) provide detailed mitigation measures for any residual impacts (that is, additional to general mitigation	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Operational Noise Management Plan					
B136	Prior to commencement of operation, the Applicant must prepare an Operational Noise Management Plan (ONMP) and submit it to the Planning Secretary for approval. The ONMP must be prepared by a suitably qualified and experienced person(s).	Operation	Confirm ONMP is prepared by a suitable person(s). Confirm ONMP is submitted to Planning Secretary for approval.	Requirement is included in Sections 3.4.2 and 4.1.1 of the ONMP (Rev3, 16/06/2023, Aspect Environmental). The ONMP was submitted to DPHI on 18/10/2023 and approved on 08/03/2024.	Compliant
B137	The ONMP must form part of the OEMP and, in addition to the general management plan requirements listed in Conditions C5 and C6, the ONMP must include monitoring and reporting as required under Conditions B139, B140 and B141.	Operation	Confirm ONMP satisfied general management plan requirements in addition to monitoring and reporting requirements.	Requirement is included in Sections 3.4.2 and 4.1.1 of the ONMP (Rev3, 16/06/2023, Aspect Environmental). The ONMP was submitted to DPHI on 18/10/2023 and approved on 08/03/2024.	Compliant
Mechanical Plant and Other Noisy Equipment Monitoring					
B138	Prior to construction of the freight terminal, freight village and each warehouse, the Applicant must submit to the Secretary a Noise Assessment for Mechanical Plant and other noisy equipment to demonstrate that plant and equipment has been selected to meet the overall noise limits specified in Table 4.	Prior to construction of the freight terminal, freight village and each warehouse.	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B139	The Applicant must carry out noise monitoring of mechanical plant and other noisy equipment for a minimum period of one week where valid data is collected following operation/ occupation of the freight terminal, freight village and each warehouse. The monitoring program must be carried out by a suitably qualified and experienced person(s) and a Monitoring Report for Mechanical Plant must be submitted to the Planning Secretary within two months of operation of the freight terminal and occupation of each tenancy to verify predicted mechanical plant and equipment noise levels.	Within 2 months of commencement of operation	Confirm suitably qualified and experienced person available to complete monitoring. Confirm submission of Monitoring Report for Mechanical Plant to Secretary within 2 months of operation commencing.	Operational activities have not yet commenced.	Not Triggered
Site Noise Monitoring and Reporting					

B140	<p>Within 12 months of operation of the intermodal terminal facility; occupation of the first warehouse, 50% occupation of the site and 100% occupation of the site, or as otherwise agreed by the Planning Secretary, the Applicant must undertake Operational Noise Monitoring to compare actual noise performance of the project against predicted noise performance and prepare an Operational Noise Report to document this monitoring. The Report must include, but not necessarily be limited to:</p> <p>(a) noise monitoring to assess compliance with the predicted operational noise levels and the noise limits specified in Table 4;</p> <p>b) a validation by predictive modelling of the operational noise levels in terms of criteria and noise goals established in the Road Noise Policy (RNP, EPA, 2001);</p> <p>(c) sleep disturbance impacts compared to those determined in documents specified under Condition A3;</p> <p>(d) impacts associated with annoying characteristics such as prominent tonal components, impulsiveness, intermittency, irregularity and dominant low-frequency content;</p> <p>(e) methodology, location and frequency of noise monitoring undertaken, including monitoring sites at which project noise levels are ascertained, with specific reference to locations indicative of impacts on sensitive receivers;</p> <p>(f) any required recalibrations of the noise model taking into consideration factors such as actual traffic numbers and heavy vehicle proportions;</p> <p>(g) an assessment of the performance and effectiveness of applied noise mitigation measures together with a review and if necessary, reassessment of all feasible and reasonable mitigation measures;</p> <p>(h) identification of additional measures to those predicted in the documents specified under Condition A3, that would be implemented with the objective of meeting the criteria outlined in the RNP and NPI (EPA, 2017), including timing of implementation;</p> <p>(i) details of any complaints and enquiries received in relation to operational noise generated by the project between the date of commencement of operation and the date the report was prepared; and</p> <p>(j) procedures for the management of operational noise and vibration complaints.</p>	<p>Within 12 months of commencement of operation</p>	<p>Confirm Operational Noise Monitoring is undertaken with 12 months of trigger events.</p> <p>Confirm Operational Noise Report is verified by a suitable expert.</p> <p>Confirm Operational Noise Report is submitted to the Planning Secretary and the EPA within 60 days of completing operational noise monitoring unless otherwise agreed.</p>	<p>Requirement is included in Sections 3.5 and 4.1.1 of the ONMP (Rev3, 16/06/2023, Aspect Environmental). The ONMP was submitted to DPHI on 23/06/2023 and approved on 08/03/2024.</p> <p>Trigger events have not occurred, operational noise monitoring and report not yet required.</p>	<p>Not Triggered</p>
Noise Impact Monitoring and Residual Noise Impact Mitigation Plan					
B140A	<p>The Applicant is to conduct noise impact monitoring and residual noise impact mitigation in accordance with the following requirements:</p> <p>(a) the Applicant is to engage a Suitably Qualified and Experienced Acoustic Engineer to undertake a noise survey at R1 No.9 Casula Road, Casula (or an equivalent location if access is denied). Evidence of access being sought and access being denied must be provided to the Planning Secretary before surveying is undertaken at an equivalent location;</p> <p>(b) the noise survey must be undertaken not less than three months and not more than six months from commencement of operation;</p> <p>(c) the noise survey is to be conducted in accordance with the Noise Policy for Industry ((NPI) EPA 2017) to determine:</p> <p>i. the LAeq, 15 min noise level arising from use of the Precinct in the EPA-defined day, evening and night-time periods (excluding rail operations on the rail link); and</p> <p>ii. the LAFmax noise level arising from use of the Precinct in the EPA-defined night-time period;</p> <p>(d) the noise survey must be both attended and unattended. The attended survey must be for a period of 4 contiguous hours in a single day, evening and night-time period conducted on days when the Precinct is likely to be operating at maximum capacity at the time. The unattended survey must be conducted for a period of 7 contiguous days not adversely affected by weather and must include the days of the attended surveys;</p> <p>(e) a copy of the results of the noise survey must be provided to the Planning Secretary for information within one month of completion of the survey;</p> <p>(f) if the noise survey identifies an exceedance arising from the use of the Precinct of the LAeq, 15 min and the LAmax noise limits specified in condition B104A (the residual noise impacts), the Applicant is to conduct an assessment as follows:</p> <p>i. outlining and justifying the application of the approach to "sustained" exceedance having regard to the number of observed exceedances;</p> <p>ii. the identification of the likely source(s) of the residual noise impact;</p> <p>iii. an assessment of the significance of the LAFmax noise level events in accordance with Section 2.5 of the NPI;</p>	<p>Operation</p>	<p>Confirm noise monitoring undertaken within prescribed timeframes.</p> <p>Confirm reporting submitted to relevant stakeholder within prescribed timeframes.</p> <p>Regular compliance checks / reports.</p>	<p>Operational activities have not yet commenced.</p>	<p>Not Triggered</p>
Rail Noise Monitoring and Reporting					
B141	<p>The Applicant must install and maintain a rail noise monitoring system on the rail link at the commencement of operation to continuously monitor the noise from rail operations on the rail link. The system must capture the noise from each individual train passby noise generation event, and include information to identify:</p> <p>(a) time and date of freight train passbys;</p> <p>(b) imagery or video to enable identification of the rolling stock during the day and night;</p> <p>(c) LAeq(15hour) and LAeq(9hour) from rail operations; and</p> <p>(d) LAF(max) and SEL of individual train passbys, measured in accordance with ISO3095; or</p> <p>(e) other alternative information as agreed with, or required by, the Planning Secretary.</p> <p>The results from the noise monitoring system, must be publicly accessible from a website maintained by the Applicant. The noise results from each train must be available as live data on the website, unless unforeseen circumstances (i.e. a system malfunction) have occurred. The LAeq(15hour) and LAeq(9hr) results from each day must be available on the website within 1 hour of the period ending.</p>	<p>Operation</p>	<p>Confirm installation and maintenance of rail noise monitoring system to include these requirements.</p> <p>Confirm noise monitoring results are made available on website within set timeframes.</p> <p>Regular compliance checks / reports.</p>	<p>Requirement is included in Sections 3.4.2 and 4.1.1 of the ONMP (Rev3, 16/06/2023, Aspect Environmental). The ONMP was submitted to DPHI on 23/06/2023 and approved on 08/03/2024.</p> <p>SSD 7709 will utilise the rail noise monitoring system installed on Moorebank Precinct East in July 2020. The monitoring system is currently being used to produce annual noise monitoring reports for the MPE operational activities.</p> <p>Operational activities have not yet commenced.</p>	<p>Compliant</p>
B142	<p>Prior to the commencement of operation, the Applicant must submit to the Planning Secretary for approval, justification supporting the appropriateness of the location for rail noise monitoring, including details of any alternative options considered and reasons for these being dismissed. The noise monitoring location(s) must be west of the MPW Stage 2 connection to the rail link constructed under MPE Stage 1.</p>	<p>Prior to operation</p>	<p>Confirm submission of justification evidence to Planning Secretary.</p> <p>Confirm ONMP identifies appropriate noise monitoring locations.</p>	<p>Requirement is included in Sections 3.4.2 and 4.1.1 of the ONMP (Rev3, 16/06/2023, Aspect Environmental). The ONMP was submitted to DPHI on 23/06/2023 and approved on 08/03/2024.</p> <p>Operational activities have not yet commenced.</p> <p>Written justification for the location of rail noise monitoring was submitted to DPHI on 26/03/2024 (SSD-7709-PA-299).</p> <p>The written justification was approved by the Planning Secretary on the 13/05/2024), prior to the commencement of operations.</p>	<p>Compliant</p>

B143	From the commencement of operation, the Applicant must provide an annual Rail Noise Monitoring Report to the Planning Secretary for a period of 5 years, or as otherwise agreed with the Planning Secretary. The Planning Secretary shall consider the need for further reporting following a review of the results for year 5. Note: the above rail noise monitoring and reporting conditions may be satisfied by the implementation of relevant monitoring and reporting conditions under the MPE Stage 1 consent.	Operation	Confirm annual submission of Rail Noise Monitoring Report to Planning Secretary.	Operational activities have not yet commenced.	Not Triggered
Aboriginal Sites					
B144	A Salvage Strategy must be developed in consultation with OEH and with relevant Registered Aboriginal Parties prior to any impacts on Aboriginal objects and sites.	Prior to Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B145	The scar tree portions of Aboriginal sites MA6 & MA7 are to be removed by a qualified arborist and relocated to a suitable area identified in consultation with Registered Aboriginal Parties.	Prior to Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B146	Staged salvage excavation of selected areas should be conducted in consultation with Registered Aboriginal Parties. These stages include: (a) dispersed pits placed along transects within the Terrace PAD and the tertiary terrace (between MA10 and MA14 – refer to Figure 16-2 of the EIS); and (b) open area salvage excavation, targeting the artefact concentrations at MA10 and MA14, as well as any additional artefact concentrations identified during (a) above.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B147	Following completion of salvage, the Applicant must prepare an Aboriginal Cultural Heritage Salvage Report (ACHSR) in accordance with any guidelines and standards or OEH requirements. The report must include details of any archival recording, further archaeological research either undertaken or to be carried out, and archaeological excavations (with artefact analysis and identification of a final repository for finds) and be submitted to the Planning Secretary, OEH, relevant Council(s) and Registered Aboriginal Parties, where relevant, for information within 12 months after the completion of salvage works.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Aboriginal Items or Objects					
B148	If any Aboriginal object of Aboriginal place is identified on site, or suspected to be on site (other than those identified in the EIS): (a) all work in the immediate vicinity of the object or place must cease immediately; (b) a 10 m wide buffer area around the object or place must be cordoned off; and (c) OEH must be contacted immediately.	At all times	Confirm inclusion of the unexpected finds protocol as part of the approved OEMP. Confirm content inclusion in training, induction and pre-work start-ups or toolbox talks. Review incident register.	Operational activities have not yet commenced and no Aboriginal items or objects have been identified. An Unexpected Finds Protocol has been included as Appendix H of the OEMP (Rev5, 07/06/2023, Aspect Environmental). The OEMP was submitted to DPHI on 23/06/2023 and approved on 19/03/2024.	Not Triggered
B149	Work in the immediate vicinity may only recommence if: (a) the object or place is confirmed by OEH upon consultation with the Registered Aboriginal Parties, not to be an Aboriginal object or Aboriginal place; or (b) an Aboriginal Cultural Heritage Management Plan is prepared in consultation with the Registered Aboriginal Parties and OEH to include the object or place and appropriate measures in respect of it, and the Plan is approved by the Planning Secretary; or (c) OEH is satisfied as to the measures to be implemented in respect of the object or place and makes a written direction in that regard.	At all times	Where triggered, confirm written approval from OEH has been obtained.	Operational activities have not yet commenced and no Aboriginal items or objects have been identified. Requirement is detailed within Appendix B of the Unexpected Finds Protocol which is included as Appendix H of the OEMP (Rev5, 07/06/2023, Aspect Environmental). The OEMP was submitted to DPHI on 23/06/2023 and approved on 19/03/2024.	Not Triggered
Non Indigenous Heritage					
B150	If any unexpected archaeological relics are uncovered: (a) all work in the immediate vicinity of the find must cease immediately; (b) OEH Heritage Division must be notified; (c) a suitably qualified and experienced archaeologist (e.g. project archaeologist) must record and assess the significance of the find with the results reported to the Planning Secretary, OEH Heritage Division, Council and the local Historical Society; and (d) where required, a Management Strategy is to be developed and implemented in consultation with the OEH Heritage Division.	At all times	Confirm inclusion of the unexpected finds protocol as part of the approved OEMP. Confirm content inclusion in training, induction and pre-work start-ups or toolbox talks. Review incident register.	Operational activities have not yet commenced and no unexpected archaeological relics have been uncovered. An Unexpected Finds Protocol has been included as Appendix H of the OEMP (Rev5, 07/06/2023, Aspect Environmental). The OEMP was submitted to DPHI on 23/06/2023 and approved on 19/03/2024.	Not Triggered
B151	Work in the immediate vicinity of the find may only recommence on the advice of the project archaeologist.	At all times	Where triggered, confirm written approval from project archaeologist has been obtained.	Operational activities have not yet commenced and no archaeological relics have been identified. Requirement is detailed within Appendix B of the Unexpected Finds Protocol which is included as Appendix H of the OEMP (Rev5, 07/06/2023, Aspect Environmental). The OEMP was submitted to DPHI on 23/06/2023 and approved on 19/03/2024.	Not Triggered
Biodiversity					
B152	Prior to clearing of native vegetation, a Koala Management Plan (KMP) must be prepared by a suitably qualified person in consultation with OEH and be submitted to the Planning Secretary for approval. The KMP must: (a) make reference to A review of koala tree use across New South Wales (OEH 2018); (b) identify habitat corridors, of adequate dimensions to provide an adequate Koala habitat corridor as supported by a Koala specialist, to provide connectivity both within the Intermodal Precinct area and with other core koala habitat areas (i.e. to the south and to the west along Georges River); (c) include commitment to retain Koala use trees on site in line with phased earthworks (see e.g. Condition B40); (d) include details of structures to eliminate barriers to movement (presented by fences, roads, drainage culverts or pits, rail lines and the like) for koalas and other native fauna likely to use the site or habitat corridor; (e) include details on koala habitat rehabilitation/ restoration within the identified habitat corridors; and	Prior to clearing native vegetation	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Construction Flora and Fauna Management					
B153	The Applicant must: (a) ensure that no more than 42.89 hectares of native vegetation is cleared for the development; and (b) before any work commences, install and maintain exclusion fencing along the riparian corridor and around any native vegetation not being removed as part of the development.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B154	Prior to clearing of native vegetation, the Applicant must prepare a Construction Flora and Fauna Management Plan (CFFMP) and submit it to the Planning Secretary for approval. The CFFMP must be developed in consultation with OEH.	Prior to clearing native vegetation	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered

B155	The CFFMP must form part of the CEMP required by Condition C2 and, in addition to the general management plan requirements listed in Condition C1, the CFFMP must include the following: (a) measures to minimise the loss of key fauna habitat including tree hollows and koala feed trees; (b) measures to minimise the impacts on fauna on site; and (c) measures to ensure biodiversity values not intended to be impacted are protected including mapping of protected/ 'no-go' areas. Note: A version of the CFFMP is to be submitted prior to any clearing required to conduct remediation. In accordance with the definition of construction, that version of the CFFMP can be prepared and submitted for approval as a standalone document prior to any clearing required to conduct remediation, and a full CEMP does not need to be submitted at that point in time.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B156	Prior to removing/ clearing any vegetation or any demolition, pre-clearing surveys and inspections for threatened species, populations and ecological communities must be undertaken. The surveys and inspections, and any subsequent relocation of species and associated management measures, must be undertaken under the guidance of a suitably qualified and experienced ecologist.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B157	Prior to any impact on the species to be offset, the Applicant must retire biodiversity credits specified in Table 5 and Table 6. The retirement of credits must be carried out in accordance with the NSW Biodiversity Offsets Policy for Major Projects (OEH 2014).	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B158	The Applicant: (a) may elect to retire biodiversity credits in conjunction with the retirement of biodiversity credits for other developments on the MPE or MPW developments, prior to the commencement of construction of this development, provided it is not inconsistent with Condition B157; and (b) is not required to retire credits for biodiversity impacts that it has already offset under another development consent, pending the provision of evidence of what credits were retired to offset which development.	At all times	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B159	If any native flora or fauna is identified on site that has not been previously identified in the documents listed in Condition A3: (a) work must cease in the vicinity; (b) a buffer zone must be established in consultation with the project ecologist; (c) OEH must be notified; (d) appropriate mitigation measures must be determined in consultation with OEH (including relevant re-location measures); and (e) ecological monitoring and/ or biodiversity offset requirements must be updated, where required.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Operational Flora and Fauna Management					
B160	Prior to commencement of operation an Operational Flora and Fauna Management Plan (OFFMP) must be prepared by a suitably qualified person in consultation with OEH and be submitted to the Planning Secretary for approval. The OFFMP must include: (a) monitoring, management and maintenance procedures for koala habitat corridors; and (b) management and maintenance of other measures and site operations to minimise the risk of harm to koalas and other native fauna.	Prior to operation	Confirm OFFMP is prepared by a suitably qualified person(s). Confirm OFFMP contains CoC requirements. Confirm OEH is consulted during OFFMP development. Confirm Secretary approval prior to operations commencing.	The OFFMP (Rev6, 29/05/2023, Aspect Environmental) was submitted to DPHI on 27/07/2023 and approved on 17/10/2023. Section 1.4 of the OFFMP details the consultation undertaken.	Compliant
Site Auditor					
B161	Prior to the commencement of any works, the Applicant must engage a Site Auditor accredited under the Contaminated Land Management Act 1997 NSW Site Auditor Scheme.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Per- and Polyfluoroalkyl Substances (PFAS) Contamination					
B162	Prior to construction, the Applicant must provide the EPA with a copy of all reports to date relating to the assessment of per- and poly-fluoroalkyl substances (PFAS) undertaken for the development and in relation to contamination from the development.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B163	Should the Applicant identify a potential risk to off-site receptors due to PFAS contamination, the Applicant must contact the EPA as soon as practicable to discuss requirements for community consultation.	Prior to construction/ Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B164	Prior to vegetation clearing: (a) the Applicant must identify contamination within vegetated areas and prepare options for remediation in those areas, with the objectives to: (i) retain vegetation to the greatest extent possible beyond the completion of remediation; (ii) minimise land disturbance in accordance with Condition B41; and (iii) not reduce the ability to provide connectivity and habitat corridors in accordance with Conditions B2 and B152; (b) where remediation requires prior vegetation clearing, an appropriate assessment of the impact of clearing on contaminated land must be prepared by a suitably qualified and experienced consultant; and (c) where contamination is identified as occurring within those areas where vegetation is proposed to be cleared, a Contamination Management Plan must be prepared in consultation with the Site Auditor detailing the location and nature of the contamination and the proposed remediation and/ or management measures that will be undertaken to address the on-site and potential off-site impacts.	Prior to vegetation clearing	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B165	A copy of the assessment required by Condition B164 above and any associated update of the CEMP required must be provided to the Planning Secretary for approval one month before commencement of vegetation clearing. Evidence of consultation with the Site Auditor must be included.	1 month prior to vegetation clearing	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Remediation					
B166	Following vegetation clearing and prior to the commencement of other construction activities, the Applicant must complete remediation of the site in accordance with any relevant Remediation Action Plan (RAP) to the satisfaction of the Planning Secretary. The RAP must include options to remediate and/or manage PFAS impacted areas across the site, including the conservation area. The RAP must be submitted to the accredited site auditor and the NSW EPA for comment prior to implementation. If any amendments are required to the RAP, the amendments must be approved by an EPA accredited Site Auditor.	Prior to other construction works (other than vegetation clearing)	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Validation Report					

B167	The Applicant must prepare a Validation Report for the Stage 1 development. The Validation Report must: (a) be reviewed by an EPA accredited Site Auditor; (b) be prepared in accordance with the RAP and the Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (OEHL, 2011); (c) include, but not be limited to: (i) comment on the extent and nature of the remediation undertaken, (ii) describe the location, nature and extent of any remaining contamination on site, (iii) sampling and analysis plan and sampling methodology, (iv) details of the volume of treated material emplaced within any remaining containment cell, (v) results of any validation sampling, compared to relevant guidelines/ criteria, and (vi) discussion of the suitability of the remediated areas for the intended future land uses described under SSD 5066 and SSD 7709 – Stage 2 (including for the raised landform and imported fill characteristics and the drainage outlet structures in the riparian corridor).	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B168	A copy of the Validation Report must be provided to the Planning Secretary, EPA and the Certifying Authority prior to commencement of construction (other than the vegetation clearing required for remediation).	Prior to construction (other than vegetation clearing for remediation)	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Site Audit Statements					
B169	Upon completion of the remediation required in relation to Stage 1 (SSD 5066) and this development and prior to the commencement of construction (other than the vegetation clearing required for remediation) in relation to this approval (i.e. Stage 2 SSD 7709), the Applicant must submit to the Planning Secretary, a Site Audit Report and a Site Audit Statement A for the whole site, prepared in accordance with the NSW Contaminated Land Management - Guidelines for the NSW Site Auditor Scheme 2017, which demonstrates the site is suitable for its intended land uses under Stage 2 SSD 7709 including for the: (a) importation and placement of fill, (b) construction of a warehouse estate including warehouse buildings, (c) development of an intermodal terminal, and (d) protection of the conservation area including riparian corridor and biodiversity offset sites.	Prior to commencement of construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B170	To ensure that no residual contaminated land on site is impacted by this approval, the requirements of Site Audit Statement A required by Condition B169 cannot be staged.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B171	Upon completion of importation and placement of fill and prior to construction of permanent built surface works, the Applicant must submit to the Planning Secretary, a Site Audit Report and a Site Audit Statement A for the whole site, prepared in accordance with the NSW Contaminated Land Management - Guidelines for the NSW Site Auditor Scheme 2017, which demonstrates the site is suitable for its intended land uses under MPW Stage 2 SSD 7709.	Prior to construction of permanent built surface works	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Long Term Environmental Management Plan					
B172	Where remediation outcomes for the site require long term environmental management, a suitably qualified and experienced person must prepare a Long Term Environmental Management Plan (LTEMP), to the satisfaction of the Site Auditor. The plan must: (a) be submitted to the Planning Secretary and EPA prior to commencement of construction (other than vegetation clearing); and (b) include, but not be limited to: (i) a description of the nature and location of any contamination remaining on site, (ii) provisions to manage and monitor any remaining contamination, including details of any restrictions placed on the land to prevent development over the containment cell, (iii) a description of the procedures for managing any leachate generated from the containment cell, including any requirements for testing, pumping, treatment and/ or disposal, (iv) a description of the procedures for monitoring the integrity of the containment cell, (v) a surface and groundwater monitoring program, (vi) mechanisms to report results to relevant agencies, (vii) triggers that would indicate if further remediation is required, and (viii) details of any contingency measures that the Applicant is to carry out to address any ongoing contamination.	Prior to construction (other than vegetation clearing)	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B173	The LTEMP must be registered on the title to the land.	Prior to construction (other than vegetation clearing)	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Unexpected Ordnance					
B174	Unexpected Ordnance (UXO), Exploded Ordnance (EO) and Exploded Ordnance Waste (EOW) protocols must be prepared by an UXO contractor listed on the Defence Panel of suitably qualified UXO consultants and contractors.	Prior to Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
UNEXPECTED FINDS PROTOCOL					
B175	The CEMP required under Condition C2 must include an Unexpected Finds Protocol(s) for, but not limited to, contamination, ordnances, Aboriginal sites, non-indigenous heritage and flora and fauna.	Prior to Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Hazards and Risks					
B176	The total quantities of dangerous goods present at any time within the development and transport movements to and from the development must be kept below the screening threshold quantities and movements listed in the Department's Hazardous and Offensive Development Guidelines Applying SEPP 33 (January 2011), with the exception of dangerous goods storage for Warehouses JR and JN.	Construction and Operation	Confirm OEMP contains CoC requirements. Confirm total quantities of dangerous goods kept below SEPP33 thresholds. Regular inspections / compliance reporting.	Requirement is included in Section 3.3 of the OEMP (Rev5, 07/06/2023, Aspect Environmental) submitted to DPHI on 23/06/2023 and approved on 19/03/2024. Operational activities have not yet occurred.	Not Triggered

B176A	The storage of dangerous goods and combustible materials within Warehouses JR and JN must not exceed the maximum storage quantities listed in Table 7 at all times.	Operation	Confirm OEMP contains dangerous good storage requirements. Maintain records of dangerous goods and combustible materials.	Requirement is included in Section 3.3 of the OEMP (Rev5, 07/06/2023, Aspect Environmental) submitted to DPHI on 23/06/2023 and approved on 19/03/2024. Operational activities have not yet occurred.	Not Triggered
B176B	Prior to the commencement of construction, the pre-construction studies set out below must be completed: (a) a Fire Safety Study for Warehouse JR and/or Warehouse JN, covering the relevant aspects of the Department's Hazardous Industry Planning Advisory Paper No. 2, 'Fire Safety Study Guidelines' and the New South Wales Government's Best Practice Guidelines for Contaminated Water Retention and Treatment Systems. The study must be prepared in consultation with Fire and Rescue NSW. (b) a Final Hazards Analysis for Warehouse JR and/or Warehouse JN, consistent with the Department's Hazardous Industry Planning Advisory Paper No. 6, 'Hazard Analysis'. Construction of Warehouse JR or Warehouse JN, other than of preliminary works that are outside the scope of the hazards studies, must not commence until the relevant study recommendations for the subject warehouse have been considered and, where appropriate, acted upon. The studies must be submitted to the Planning Secretary no later than one month prior to the commencement of construction of relevant warehouse to which they apply (other than preliminary works), or within such further period as the Planning Secretary may agree.	Prior to Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B176C	Prior to the commissioning of Warehouse JR and Warehouse JN (or prior to the commissioning of the relevant warehouse, should the development be staged), the pre-commissioning plans and systems set out below must be completed: (a) a comprehensive Emergency Plan and detailed emergency procedures for the safety of all people outside Warehouse JR and/or Warehouse JN, who may be at risk from the warehouse/s. The plan must be consistent with the Department's Hazardous Industry Planning Advisory Paper No. 1, 'Emergency Planning'. (b) a document setting out a comprehensive Safety Management System covering all on-site operations and associated transport activities involving hazardous materials for Warehouse JR and/or Warehouse JN. The document must clearly specify all safety related procedures, responsibilities and policies, along with details of mechanisms for ensuring adherence to procedures. The Safety Management System shall be consistent with the Department's Hazardous Industry Planning Advisory Paper No. 9, 'Safety Management'. Records shall be kept on site at all times and must be available for inspection by the Secretary upon request. Documentation must be submitted to the Planning Secretary no later than two months prior to the commencement of commissioning of the proposed development, or within such further period as the Planning Secretary may agree.	No later than 2 months prior to commissioning	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B176D	Twelve months after the commencement of operations of Warehouse JR and/or Warehouse JN, should the development be staged, and every five years thereafter, or at such intervals as Council may agree, a comprehensive Hazard Audit of the warehouse/s must be carried out and a report submitted to the Planning Secretary within one month of each audit. The audits must be carried out at the Applicant's expense by a qualified person or team, independent of the development, approved by the Planning Secretary prior to commencement of each audit. Hazard Audits must be consistent with the Department's Hazardous Industry Planning Advisory Paper No. 5, 'Hazard Audit Guidelines'. The audit report must be accompanied by a program for the implementation of all recommendations made in the audit report. If the deferral of the implementation of a recommendation is intended, reasons must be documented.	12 months after the commencement of Operations and every 5 years thereafter	Confirm hazard audit requirements are included in the OEMP and Warehouse OEMPs. Confirm approval of auditor by Planning Secretary. Confirm hazard audits undertaken in accordance with the requirements. Records of implementation of any recommendations.	Operations have not yet commenced, no hazard audits have been undertaken.	Not Triggered
B176E	The Applicant must comply with all reasonable requirements of the Planning Secretary in respect of the implementation of any measures arising from the reports submitted in respect of conditions B176B to B176D, within such time as the Planning Secretary may agree.	At all times	For reference.	For reference.	Not Triggered
B177	The Applicant (the operator/ occupant of each premises) must store and handle all chemicals, fuels and oils, including Dangerous Goods as defined in the Australian Code for the Transport of Dangerous Goods by Road & Rail, in accordance with: (a) the requirements of all relevant Australian Standards; and (b) the NSW EPA's Storing and Handling of Liquids: Environmental Protection – Participant's Manual if the chemicals are liquids. In the event of an inconsistency between the requirements listed above in (a) and (b), the most stringent requirement must prevail to the extent of the inconsistency.	Operation	Confirm OEMP includes appropriate storage requirements. Confirm dangerous goods are stored and handled in accordance with these requirements. Maintain records of dangerous goods stored on site. Inspections and compliance reporting.	Requirement is included in Section 3.3 of the OEMP (Rev5, 07/06/2023, Aspect Environmental) submitted to DPHI on 23/06/2023 and approved on 19/03/2024. Operational activities have not yet occurred.	Not Triggered
B178	Fuel stored on the site must only be used for the purposes of refuelling IMT facility plant and equipment and locomotives.	Operation	Confirm requirement is included in OEMP. Confirm fuel stored on site only used for refuelling IMT facility plant / equipment and locomotives. Confirm above requirements included in tenancy agreements /leases. Regular inspections / compliance reporting.	Requirement is included in Section 5.2 of the OEMP (Rev5, 07/06/2023, Aspect Environmental) submitted to DPHI on 23/06/2023 and approved on 19/03/2024. Operational activities have not yet occurred.	Not Triggered

B179	Prior to the occupation of each premises and in each instance of occupation by a new occupant, a statement must be submitted to the Planning Secretary confirming that the premises will be operated so as to comply with the requirements of Conditions B176 and B177.	Operation	Confirm submission of statement to Planning Secretary.	Requirement is included in Section 6.2 of the OEMP (Rev5, 07/06/2023, Aspect Environmental) submitted to DPHI on 23/06/2023 and approved on 19/03/2024. Primary Connect Statement identifying compliance with CoC B179 for WH 5&6 (05/04/2023) was submitted to the Planning Secretary on the 24/04/2023, prior to the issue of an occupation certificate. Statement identifying compliance with CoC B179 for INTS was submitted to the Planning Secretary on the 25/03/2024, prior to the issue of an occupation certificate. Statement identifying compliance with CoC B179 for WH N1 (07/03/2024) was submitted to the Planning Secretary on the 03/05/2024, prior to the issue of an occupation certificate. Statement identifying compliance with CoC B179 for WH N2 (07/03/2024) was submitted to the Planning Secretary on the 03/05/2024, prior to the issue of an occupation certificate.	Compliant
Waste Management					
B180	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 Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014) and dispose of all wastes to a facility that may lawfully accept the waste.	Operation	Confirm OEMP includes requirements for waste to be assessed and classified prior to being disposed at a licensed facility. Maintain waste classification records.	Requirement is included in Section 5.2 of the OEMP (Rev5, 07/06/2023, Aspect Environmental) submitted to DPHI on 23/06/2023 and approved on 19/03/2024. Operational activities have not yet occurred, no waste has been generated.	Not Triggered
B181	All waste materials removed from the site must only be directed to a waste management facility or premises lawfully permitted to accept the materials.	Operation	Confirm OEMP includes requirements for waste to be disposed at a licensed facility. Maintain waste classification records. Maintain waste transportation records.	Requirement is included in Section 5.2 of the OEMP (Rev5, 07/06/2023, Aspect Environmental) submitted to DPHI on 23/06/2023 and approved on 19/03/2024. Operational activities have not yet occurred, no waste has been generated.	Not Triggered
B182	The Applicant must obtain agreement from Council for the design of the waste storage area for each warehouse where the waste collection service will be provided by Council.	Operation	Confirm agreement from Council has been obtained.	Waste collection service is not being provided by Council.	Not Triggered
B183	The OEMP required under Condition C5 must include measures for waste management in accordance with the waste hierarchy set out in the EPA's NSW Waste Avoidance and Resource Recovery Strategy 2014-2021.	Operation	Confirm OEMP includes requirements for waste to be managed in accordance with the waste hierarchy. Maintain waste classification records.	Requirement is included in Section 5.2 of the OEMP (Rev5, 07/06/2023, Aspect Environmental) submitted to DPHI on 23/06/2023 and approved on 19/03/2024. Operational activities have not yet occurred, no waste has been generated.	Compliant
CONSTRUCTION AND OPERATIONAL FACILITIES					
Concrete Batching Plant					
B184	The concrete batching plants must comply with the following criteria: (a) have a total production capacity less than 150 tonnes per day or 30,000 tonnes per year; (b) only one concrete batching plant is to operate at any one time; and (c) the first concrete batching plant must be disassembled immediately following commencement of operation of the second concrete batching plant.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
B185	The CEMP required under Condition C2 must include: (a) a drawing showing the location and layout of the two concrete batching plants including facilities for cementitious water treatment and connections to construction site water management and erosion and sediment control structures; (b) mitigation, monitoring and management procedures specific to the concrete batching plants that would be implemented to minimise environmental and amenity impacts during both facility establishment and operation; and (c) timeframes for establishment of each of the batching plants.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Crushing Plant					
B186	The CEMP required under Condition C2 must include mitigation, monitoring and management procedures specific to the crushing plant that would be implemented to minimise environmental and amenity impacts.	Construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
Container Wash Down Facility					
B187	The container wash down facility must: (a) include bunding to exclude wash area waste from the stormwater system; (b) be designed and operated to avoid overspray from foams, detergents, mud or fugitive emissions outside wash down bays; (c) include oily water separation, water treatment and recycling; and (d) comply with Sydney Water trade waste requirements for discharge to the sewer.	Operation	Confirm OEMP includes mitigations to minimise impacts from container wash down facility. Regular inspections / compliance reporting.	Requirement is included in Section 3.1 of the UDDR (Rev 5, 9/07/2020, Reid Campbell), which was approved by DPHI on 12/08/2020. The revised UDDR (Rev 6, 5/03/2021, Reid Campbell) is currently being implemented on site and was approved by DPHI on 11/11/2021. Operational activities have not yet commenced.	Not Triggered
OPERATION OF PLANT AND EQUIPMENT					

B188	All plant and equipment used on site, or to monitor the performance of the development must be: (a)maintained in a proper and efficient condition; and (b)operated in a proper and efficient manner.	Operation	Confirm OEMP includes requirements for plant and equipment maintenance. Confirm environmental management review process includes these requirements. Regular inspections and copies of maintenance reports / compliance reporting.	Condition requirement has been included in the OEMP (Rev5, 07/06/2023, Aspect Environmental) submitted to DPE on 23/06/2023 and approved on 19/03/2024. Operational activities have not yet commenced.	Not Triggered
BUSHFIRE RISK MANAGEMENT					
B189	Bushfire asset protection zones must not be within the riparian corridor as defined in Condition B2 other than within areas greater than 40m from top of bank as determined in accordance with condition B2 where evidence is provided to the satisfaction of the Planning Secretary that riparian vegetation, and any trees over 3m in height, will be retained.	Construction and Operation	Confirm BRMP developed includes these requirements.	An Operational Emergency Response Plan (OERP) has been prepared by Aspect Environmental (Rev 4, 18/08/2023). The OERP was submitted to DPHI on 21/04/2023 for information and acknowledged by DPHI on 17/07/2023. The requirement is detailed in the Bushfire Management Plan which is included as Appendix G to the OERP.	Compliant
B190	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 (RFS, 2006) and the NSW Rural Fire Service's document Standards for asset protection zones.	Construction and Operation	Confirm BRMP developed includes these requirements.	An Operational Emergency Response Plan (OERP) has been prepared by Aspect Environmental (Rev 4, 18/08/2023). The OERP was submitted to DPHI on 21/04/2023 for information and acknowledged by DPHI on 17/07/2023. The requirement is detailed in the Bushfire Management Plan which is included as Appendix G to the OERP.	Compliant
B191	An updated Bushfire Risk Management Plan must be prepared by a suitably qualified person(s) demonstrating that the bushfire asset protection zones can be contained wholly within the development area and that management of the inner protection zone will not impact on the proposed Biodiversity Offset Area. The Bushfire Risk Management Plan must be submitted to the Planning Secretary prior to construction of permanent built surface works.	Construction and Operation	Confirm Bushfire Risk Management Plan is prepared by suitably qualified person(s). Confirm submission of plan to Planning Secretary before this timeframe.	An Operational Emergency Response Plan (OERP) has been prepared by Aspect Environmental (Rev 4, 18/08/2023). The OERP was submitted to DPHI on 21/04/2023 for information and acknowledged by DPHI on 17/07/2023. The requirement is detailed in the Bushfire Management Plan which is included as Appendix G to the OERP.	Compliant
B192	Public road access must comply with section 4.1.3(1) of Planning for Bush Fire Protection (RFS, 2006) except for the requirement for through-access.	Construction and Operation	Confirm ERP developed includes these requirements. Confirm environmental management review process includes these requirements.	An Operational Emergency Response Plan (OERP) has been prepared by Aspect Environmental (Rev 4, 18/08/2023). The OERP was submitted to DPHI on 21/04/2023 for information and acknowledged by DPHI on 17/07/2023. The requirement is detailed in the Bushfire Management Plan which is included as Appendix G to the OERP.	Compliant
B193	The provision of water, electricity and gas must comply with section 4.1.3 of Planning for Bush Fire Protection (RFS, 2006).	Construction and Operation	Confirm ERP developed includes these requirements. Confirm environmental management review process includes these requirements.	An Operational Emergency Response Plan (OERP) has been prepared by Aspect Environmental (Rev 4, 18/08/2023). The OERP was submitted to DPHI on 21/04/2023 for information and acknowledged by DPHI on 17/07/2023. The requirement is detailed in the Bushfire Management Plan which is included as Appendix G to the OERP.	Compliant
EMERGENCY RESPONSE					
B194	Prior to the commencement of construction and operation, the Applicant must prepare an Emergency Response Plan(s) covering, but not limited to, flooding and bushfire. The Emergency Response Plan(s) must be consistent with Australian Standard AS3745 2010 Planning for Emergencies in Facilities and include details of: (a)assembly points and evacuation routes; (b)evacuation and refuge protocols; and (c)awareness training for employees and contractors.	Prior to Construction and Operation	Confirm preparation of an Emergency Response Plan(s). Confirm review process includes checklist against Australian Standard AS3745 2010.	An Operational Emergency Response Plan (OERP) has been prepared by Aspect Environmental (Rev 4, 18/08/2023). The OERP was submitted to DPHI on 21/04/2023 for information and acknowledged by DPHI on 17/07/2023.	Compliant
B195	The Bushfire Emergency and Evacuation Management Plan must: (i)be prepared by a suitably qualified and experienced person(s), (ii)be consistent with the Development Planning – A Guide to Developing a Bush Fire Emergency Management and Evacuation Plan (RFS, 2014); and (iii)a copy of the Operational Bushfire Emergency Evacuation Management Plan must be submitted to the Planning Secretary, NSW Rural Fire Service, Council and the Certifying Authority prior to occupation.	Construction and Operation	Confirm Bushfire Emergency Management Plan is prepared by suitable person(s). Confirm Bushfire Emergency Management Plan review process includes checklist against these requirements. Confirm submission to Planning Secretary, NSW Rural Fire Service, Council and Certifying Authority.	An Operational Emergency Response Plan (OERP) has been prepared by Aspect Environmental (Rev 4, 18/08/2023). The OERP was submitted to DPHI on 21/04/2023 for information and acknowledged by DPHI on 17/07/2023. The requirement is detailed in the Bushfire Management Plan which is included as Appendix G to the OERP.	Compliant
TENANCY ACTIVITIES					
B196	Prior to occupancy of any freight village or warehouse tenancy, and every subsequent occupation of these tenancies, details of the tenant and occupation activity is to be submitted to the Planning Secretary demonstrating that the proposed activity complies with Conditions A17 and A20.	Operation	Confirm all new tenancy agreements include a compliance check against A17 and A20 prior to occupation. Confirm details of tenant and occupation activity submitted to Secretary (detailing compliance with A17 and A20) prior to any freight village or warehouse tenancy and subsequent occupations.	Details of tenant occupation and compliance with CoC A17 and A20 was provided (Primary Connect, 05/03/2023) to the Planning Secretary on 17/04/2023. Tenant activity statements were provided to the Planning Secretary for warehouses N1 and N2 on 09/05/2024.	Compliant

[Amended by SSD-10431] Note: Notice of Modification - SSD7709 - Clause 97 (1) of the Regulation.
SSD-7709-Mod-1 (Building Height Increase). Determined 24/12/2020
SSD- 7709-Mod-2. Determined 30/09/2021.

Approval (ID)	Condition	Timing	Monitoring methodology	Evidence and comments	Compliance Status
					Compliant Not Triggered
Compliance Requirement					
Part C - Environmental Management, Reporting and Auditing					
ENVIRONMENTAL MANAGEMENT					
Management Plan Requirements					
C1	<p>Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:</p> <ul style="list-style-type: none"> (a) detailed baseline data; (b) details of: <ul style="list-style-type: none"> (i) the relevant statutory requirements (including any relevant approval, licence or lease conditions); (ii) any relevant limits or performance measures and 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 measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria; (d) a program to monitor and report on the: <ul style="list-style-type: none"> (i) impacts and environmental performance of the development; (ii) effectiveness of the management measures set out pursuant to paragraph (c) above; (e) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible; (f) a program to investigate and implement ways to improve the environmental performance of the development over time; (g) a protocol for managing and reporting any: <ul style="list-style-type: none"> (i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria); (ii) complaint; (iii) failure to comply with statutory requirements; (h) roles and responsibilities for implementing the plan; and (i) a protocol for periodic review of the plan. <p>Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans</p> 	At all times	Review content of management plans to confirm required elements are satisfied.	<p>The following management plans have been approved for operational activities as meeting the requirements of CoC C1;</p> <ul style="list-style-type: none"> -OEMP (Rev5, 07/06/2023, Aspect Environmental) submitted to DPE on 23/06/2023 and approved on 19/03/2024. -OFFMP (Rev6, 29/05/2023, Aspect Environmental) submitted to DPE on 27/07/2023 and approved on 17/10/2023. -ONMP (Rev3, 16/06/2023, Aspect Environmental) submitted to DPE on 18/10/2023 and approved on 08/03/2024. -OTAMP (Rev7, 11/09/2023, Aspect Environmental) submitted to DPE on 20/11/2023 and approved on 20/12/2023. -LVMP (Rev3, 14/12/2022, Aspect Environmental) submitted to DPE on 07/08/2023 and approved on 19/12/2023. -SQMP (Rev3, 26/06/2023, Aspect Environmental) submitted to DPE on 28/07/2023 and approved on 17/10/2023. -SIOMP (Rev3, 31/05/2023, Aspect Environmental) submitted to DPE on 07/08/2023 and approved on 08/03/2024. -OAGMP (Rev 015, 20/02/2023, Aspect Environmental) submitted to DPE on 22/08/2023 and approved on 20/12/2023. 	Compliant
CONSTRUCTION ENVIRONMENTAL MANAGEMENT PLAN					
C2	The Applicant must prepare a Construction Environmental Management Plan (CEMP) in accordance with the requirements of condition C1 and submit it to the Planning Secretary for approval.	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
C3	As part of the CEMP required under Condition C2 of this consent, the Applicant must include the following: <ul style="list-style-type: none"> (a) Soil and Water Management Plan (see Condition B29); (b) Acid Sulfate Soils Management Plan (see Condition B39); (c) Construction Traffic and Access Management Plan (see Condition B113); (d) Construction Noise and Vibration Management Plan (see Condition B134); (e) Out-of-hours Work Protocol (see Condition B135(g)); (f) Construction Flora and Fauna Management Plan (see Condition B154); and (g) Unexpected Finds Protocol(s) (see Condition B175). 	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
C4	The Applicant must: <ul style="list-style-type: none"> (a) not commence construction of the development until the CEMP is approved by the Planning Secretary; and (b) carry out the construction of the development in accordance with the CEMP approved by the Planning Secretary and as revised and approved by the Planning Secretary from time to time. 	Prior to construction	Not applicable. This POCR relates to operations only.	Not applicable. This POCR relates to operations only.	Not Triggered
OPERATIONAL ENVIRONMENTAL MANAGEMENT PLAN					
C5	The Applicant must prepare an Operational Environmental Management Plan (OEMP) in accordance with the requirements of condition C1 and submit it to the Planning Secretary for approval.	Prior to operation	<p>Record submission of OEMP to ER for confirmation of consent consistency.</p> <p>Record of ER confirmation.</p> <p>Record submission of OEMP to Secretary for approval.</p> <p>Record of approval of OEMP from Secretary.</p>	<p>The OEMP was provided to the ER on 07/06/2023 and was endorsed on 07/06/2023 .</p> <p>The OEMP (Rev5, 07/06/2023, Aspect Environmental) was subsequently submitted to DPE on 23/06/2023 and approved on 19/03/2024.</p>	Compliant

C6	<p>As part of the OEMP required under Condition C5 of this consent, the Applicant must include the following:</p> <p>(a) describe the role, responsibility, authority and accountability of all key personnel involved in the environmental management of the development;</p> <p>(b) describe the procedures that would be implemented to:</p> <p>(i) keep the local community and relevant agencies informed about the operation and environmental performance of the development;</p> <p>(ii) receive, handle, respond to, and record complaints;</p> <p>(iii) resolve any disputes that may arise;</p> <p>(iv) respond to any non-compliance;</p> <p>(v) respond to emergencies; and</p> <p>(c) include the following environmental management plans:</p> <p>(i) Operational Traffic and Access Management Plan (see Condition B118);</p> <p>(ii) Stormwater Infrastructure Operation and Maintenance Plan (see Condition B36);</p> <p>(iii) Stormwater Quality Monitoring Program (see Condition B38);</p> <p>(iv) Landscape Vegetation Management Plan (see Condition B82);</p> <p>(v) Operational Traffic and Access Management Plan (see Condition B118);</p> <p>(vi) Operational Noise Management Plan (see Condition B136); and</p> <p>(vii) Operational Flora and Fauna Management Plan (see Condition B160).</p>	Prior to operation	Review content of OEMP to confirm it accords with requirements.	<p>The OEMP was provided to the ER on 07/06/2023 and was endorsed on 07/06/2023 .</p> <p>The OEMP (Rev5, 07/06/2023, Aspect Environmental) was subsequently submitted to DPE on 23/06/2023 and approved on 19/03/2024.</p> <p>The OEMP includes the following content:</p> <ul style="list-style-type: none"> - Roles and Responsibilities of Key Personnel (Section 4.6) - Procedures relating to community and agency complaints and communication (Section 5 and 6) - OTAMP (Rev 7, 11/09/2023, Aspect Environmental) - SIOMP (Rev 3, 31/05/2023, Aspect Environmental) - SQMP (Rev3, 28/06/2023, Aspect Environmental) - LVMP (Rev 3, 14/12/2022, Aspect Environmental) - ONMP (rev 4, 15/02/2024, Aspect Environmental) - OFFMP (Rev 6, 29/05/2023, Aspect Environmental). 	Compliant
C7	<p>The Applicant must:</p> <p>(a) not commence operation until the OEMP is approved by the Planning Secretary; and</p> <p>(b) operate the development in accordance with the OEMP approved by the Planning Secretary (and as revised and approved by the Planning Secretary from time to time).</p>	Prior to operation	<p>Confirm commencement date of operation.</p> <p>Confirm approval of CEMP prior to commencement of operation.</p>	<p>The OEMP was provided to the ER on 07/06/2023 and was endorsed on 07/06/2023 .</p> <p>The OEMP (Rev5, 07/06/2023, Aspect Environmental) was subsequently submitted to DPE on 23/06/2023 and approved on</p>	Compliant
REVISION OF STRATEGIES, PLANS AND PROGRAMS					
C8	<p>Within three months of:</p> <p>(a) the submission of an incident report under Condition C10;</p> <p>(b) the submission of an Independent Audit under Condition C17;</p> <p>(c) the approval of any modification of the conditions of this consent; or</p> <p>(d) the issue of a direction of the Planning Secretary under Condition A3(b) which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Department must be notified in writing that a review is being carried out.</p>	At all times	<p>Review application of triggers for review of strategies, plans and programs.</p> <p>Confirm any required review has been undertaken within the three month timeframe.</p> <p>Confirm the Department has been notified in writing that a review is being carried out.</p>	Operational activities have not yet occurred. No relevant incidents, audits, modifications or directions to trigger review.	Not Triggered
C9	<p>If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans and programs required under this consent must be revised, to the satisfaction of the Planning Secretary. Where revisions are required, the revised document must be submitted to the Planning Secretary for approval within six weeks of the review.</p> <p>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.</p>	At all times	<p>Identify any revised documentation subject to this condition and CoC C8.</p> <p>Confirm submission of any revised documentation to ER for confirmation of consent consistency.</p> <p>ER confirmation of revision consistency.</p> <p>Confirm the submission of any revised strategies, plans or programs to the Planning Secretary in the required timeframe.</p> <p>Confirm receipt Planning Secretary Approval.</p>	Operational activities have not yet occurred. No relevant incidents, audits, modifications or directions to trigger review.	Not Triggered
Incident Notification, Reporting and Response					
C10	<p>The Department must be notified in writing to compliance@planning.nsw.gov.au 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), and set out the location and nature of the incident. Subsequent notification requirements must be given and reports submitted in accordance with the requirements set out in Appendix 3.</p>	At all times	<p>Review of incident register.</p> <p>Incident notification and reporting.</p>	Operational activities have not yet occurred. No incidents have occurred.	Not Triggered
Non-Compliance Notification					
C11	<p>The Department must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance.</p>	Within 7 days of any non-compliance	<p>Confirm OEMP contains notification requirements.</p> <p>Review incident reports and incident register.</p> <p>Review complaints register.</p>	Operational activities have not yet occurred. No non-compliances have occurred.	Not Triggered
C12	<p>A non-compliance notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.</p>	At all times	<p>Confirm OEMP contains notification requirements.</p> <p>Review incident reports and incident register.</p> <p>Review complaints register.</p>	Operational activities have not yet occurred. No non-compliances have occurred.	Not Triggered
C13	<p>A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.</p>	At all times	For reference.	For reference.	Not Triggered
Compliance Reporting					

C14	<p>No later than six weeks before the date notified for the commencement of construction and operation, a Construction Compliance Monitoring and Reporting Program and Operational Compliance Monitoring and Reporting Program respectively, prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority.</p> <p>Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018). The Applicant must make each Compliance Report publicly available no later than 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.</p>	Prior to construction, construction, prior to operations and operations.	<p>Confirm OCMRP meets requirements of CRPAR (2018).</p> <p>Confirm submission to Department and Certifier no later than 6 weeks before commencement of operations.</p> <p>Confirm OCMRP requires compliance reports to be publicly available after Department Submission.</p> <p>Confirm notification is provided, to Department 7 days prior to compliance report becoming publicly available.</p>	<p>The OCMRP (rev 2, 10/08/2023) was prepared by Aspect Environmental and submitted to the DPE on 05/02/2024. The OCMRP was provided to DPE within the required timeframe.</p> <p>The OCMRP was submitted to the Certifier on the 11/03/2024. Provision of the OCMRP to the Certifying Authority did not occur no later than six weeks before the date of notified operations commencement.</p> <p>The notified date of commencement for operational activities was the 18/03/2024. Operational activities have not yet commenced. The actual date of operations commencement is currently anticipated as being the 14/05/2024.</p> <p>Notification of the actual date of commencement will be provided to both DPHI and the certifier once confirmed.</p> <p>This POCR has been prepared in accordance with CRPAR</p>	Compliant
C15	Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing operational compliance reports to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance.	At all times	For reference.	For reference.	Not Triggered
Independent Environmental Audit					
C16	No later one month before the date notified for the commencement of construction and operation, an Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority.	1 month before commencement of operations	<p>Confirm IAP is prepared in accordance with IAPAR (Department 2018).</p> <p>Confirm submission of IAPAR to Department and Certifying Authority.</p> <p>Confirm timing of submission is no later than 1 month before the notified date for the commencement of operations.</p>	<p>The OIAP (rev 2, 11/08/2023) was prepared by Aspect Environmental and submitted to DPE on 08/02/2024. The OIAP was provided to DPE within the required timeframe.</p> <p>The OIAP was submitted to the Certifier on the 11/03/2024. Provision of the OIAP to the Certifying Authority did not occur no later than one month before the date notified for the commencement of operations.</p> <p>The notified date of commencement for operational activities was the 18/03/2024. Operational activities have not yet commenced. The actual date of operations commencement is currently anticipated as being the 14/05/2024.</p> <p>Notification of the actual date of commencement will be provided to both DPHI and the Certifier once confirmed.</p>	Compliant
C17	Independent Audits of the development must be carried out in accordance with: (a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C16 of this consent; and (b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).	Construction and operation	Confirm Independent Audits are carried out in accordance with the Independent Audit Program and the IAPAR.	No independent audits have been undertaken for operational activities.	Not Triggered
C18	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must: (a) review and respond to each Independent Audit Report prepared under Condition C17 of this consent; (b) submit the response to the Department and the Certifying Authority; and (c) make each Independent Audit Report and response to it publicly available no later than 60 days after submission to the Department and notify the Department in writing at least 7 days before this is done.	Construction and operation	<p>Confirm IEA have been reviewed and responded to.</p> <p>Confirm submission of IEA response to Department and Certifier.</p> <p>Confirm Department is notified of audit report publication 7 days prior to being made publicly available.</p> <p>Confirm IEA is made publicly available no later than 60 days after submission.</p>	No independent audits have been undertaken for operational activities.	Not Triggered
C19	Notwithstanding the requirements of the Independent Audit Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.	Construction and operation	For reference.	No requests made.	Not Triggered
Monitoring and Environmental Audits					
C20	Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, compliance reporting and independent auditing. Note: For the purposes of this condition, as set out in the EP&A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.	At all times	For reference.	For reference.	Not Triggered
Access to Information					

C21	<p>At least 48 hours before the commencement of construction until the completion of all works under this consent, the Applicant must:</p> <p>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</p> <p>(i) the documents referred to in Condition A3 of this consent and the final, approved revised Development Layout Drawings, Stormwater Design Drawings, Landscape Drawings and Architectural Drawings for the development;</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) the proposed staging plans for the development if the construction, operation or decommissioning of the development is to be staged;</p> <p>(v) minutes of CCC meetings;</p> <p>(vi) regular reporting on the environmental performance of the development in accordance with the reporting requirements in any plans or programs approved under the conditions of this consent;</p> <p>(vii) 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>(viii) a summary of the current stage and progress of the development;</p> <p>(ix) contact details to enquire about the development or to make a complaint;</p> <p>(x) a complaints register, updated monthly;</p> <p>(xi) the Compliance Reporting of the development;</p> <p>(xii) audit reports prepared as part of any Independent Audit of the development and the Applicant's response to the recommendations in any audit report;</p> <p>(xiii) any other matter required by the Planning Secretary; and</p> <p>(b) keep such information up to date, to the satisfaction of the Planning Secretary.</p>	<p>Prior to construction until the completion of all works</p>	<p>Periodic review of public website for currency of approvals, documentation, strategies and plans, reports, monitoring results, staging summary, contact details, complaints register, audit reports, response to audit recommendations, other matters required by the Planning Secretary.</p> <p>Review of directions provided by the Secretary.</p>	<p>Required documentation continues to be made publicly available on the Development Website:</p> <p>https://moorebankintermodalprecinct.com.au</p>	<p>Compliant</p>
<p>[Amended by SSD-10431] Note: Notice of Modification - SSD7709 - Clause 97 (1) of the Regulation. SSD-7709-Mod-1 (Building Height Increase), Determined 24/12/2020 SSD-7709-Mod-2, Determined 30/09/2021.</p>					

Appendix B SSD 7709 Final Compilation of Mitigation Measures

Approval (ID)	Condition	Timing	Evidence and comments	Compliance Status
FCMMs Compliance Requirements				Compliant
				Non-Compliant
				Not Triggered
0. General Environmental Management				
0A	<p>Pre-construction works would be undertaken subject to the preparation of an Environmental Work Method Statement (EWMS) or equivalent. Pre-construction works include the following:</p> <ul style="list-style-type: none"> ■ survey; acquisitions; or building/ road dilapidation surveys; fencing; investigative drilling, excavation or salvage ■ minor clearing or translocation of native vegetation that does not comprise any EECs ■ establishment of site compounds and construction facilities ■ installation of environmental mitigation measures ■ utilities adjustment and relocation that do not present a significant risk to the environment, as determined by the Environmental Representative ■ other activities determined by the Environmental Representative to have minimal environmental impact ■ All works as described in Works period A in section 4 of this EIS ■ Stockpiling within the areas denoted for pre-construction stockpiling within Figure 1 of this document, in accordance with the stockpile management protocol. 	Pre- Construction	This compliance report relates to operational activities only.	Not Triggered
0B	<p>The Construction Environmental Management Plan (CEMP), or equivalent, for the Proposal would be based on the PCEMP (Appendix I of this EIS), and include the following preliminary management plans:</p> <ul style="list-style-type: none"> ■ Preliminary Construction Traffic Management Plan (PCTMP) (Appendix M of the EIS) ■ Air Quality Management Plan (Appendix O of the EIS) ■ Erosion and Sediment Control Plans (ESCPs) and Bulk Earthworks Plans, within the Stormwater Drainage Design Drawings (Appendix R of the EIS) <p>As a minimum, the CEMP would include the following sub-plans:</p> <ul style="list-style-type: none"> ■ Construction Traffic Management Plan (CTMP) ■ Construction Noise and Vibration Management Plan (CNVMP), prepared in accordance with the Interim Construction Noise Guideline ■ Cultural Heritage Assessment Report/Management Plan ■ Construction Air Quality Management Plan ■ Construction Soil and Water Management Plan (SWMP), prepared in accordance with Managing Urban Stormwater, 4th Edition, Volume 1, (2004). ■ Erosion and Sediment Control Plan ■ Flood Emergency Response and Evacuation Plan ■ UXO, EO, and EOW Management Plan ■ Acid Sulfate Soils Management Plan ■ Bushfire Management Strategy ■ Community Information and Awareness Strategy. ■ Flora and Fauna Management Plan (FFMP) ■ Groundwater Monitoring Program (GMP) ■ Stockpile Management Protocol 	Construction	This compliance report relates to operational activities only.	Not Triggered

0C	<p>The Operational Environmental Management Plan (OEMP), or equivalent, for the Proposal would be based on the following preliminary management plans</p> <ul style="list-style-type: none"> ■ Preliminary Operational Traffic Management Plan (POTMP) (Appendix M of the EIS) ■ Air Quality Management Plan (Appendix O of the EIS) ■ Erosion and Sediment Control Plans (ESCPs) and Bulk Earthworks Plans, within the Stormwater Drainage Design Drawings (Appendix R of the EIS) <p>As a minimum, the OEMP would include the following sub-plans</p> <ul style="list-style-type: none"> ■ Operational Traffic Management Plan (OTMP) ■ Operational Noise and Vibration Management plan (ONVMP) ■ Air Quality Management Plan ■ Flooding and Emergency Response Plan (FERP) ■ Groundwater Monitoring Program ■ Long term Environmental Management Plan (LTEMP) ■ Pollution Incident Response Management Plan (PIRMP), including Spill Management Procedure, prepared under the EPA's Environmental Guidelines: Preparation of Pollution Incident Response Management Plans (EPA, 2012) ■ Fire Safety and Evacuation Plan ■ Community Information and Awareness Strategy. ■ Flora and Fauna Management Plan ■ Emergency Vehicle Response Plan 	Operation	<p>FCMM requirement has been superseded by SSD 7709 CoC C6. The following management plans have been prepared under that CoC;</p> <p>The OEMP was provided to the ER on 07/06/2023 and was endorsed on 07/06/2023 .</p> <p>The OEMP (Rev5, 07/06/2023, Aspect Environmental) was subsequently submitted to DPE on 23/06/2023 and approved on 19/03/2024.</p> <p>The OEMP includes the following content;</p> <ul style="list-style-type: none"> - Roles and Responsibilities of Key Personnel (Section 4.6) - Procedures relating to community and agency complaints and communication (Section 5 and 6) - OTAMP (Rev 7, 11/09/2023, Aspect Environmental) - SIOMP (Rev 3, 31/05/2023, Aspect Environmental) -SQMP (Rev3, 26/06/2023, Aspect Environmental) - LVMP (Rev 3, 14/12/2022, Aspect Environmental) - ONMP (rev 4, 15/02/2024, Aspect Environmental) - OFFMP (Rev 6, 29/05/2023, Aspect Environmental). 	Compliant
0D	<p>The construction and/or operation of the Proposal may be delivered in a number of stages. If construction and/or operation is to be delivered in stages a Staging Report would be provided to the Secretary prior to commencement of the initial stage of construction and updated prior to the commencement of each stage as that stage is identified. The Staging Report would identify the progressive installation of site infrastructure and services, as appropriate to the progressive development of the Proposal.</p>	Construction and operation	Operation of the Development is not being delivered in Stages.	Not Triggered
0E	<p>The Proposal is not anticipated to include any works within the Georges River. Should works be required within the Georges River consultation with the Department of Primary Industries (Crown Lands) would be undertaken.</p>	Construction	This compliance report relates to operational activities only.	Not Triggered
1.	Traffic and Transport			
1A	<p>A Construction Traffic Management Plan (CTMP) would be prepared based on the Preliminary Construction Traffic Management Plan (Appendix M of the EIS), detailing management controls to be implemented to avoid or minimise impacts to traffic, pedestrian and cyclist access, and the amenity of the surrounding environment. The following key initiatives would be included in the CTMP:</p> <ul style="list-style-type: none"> ■ Review of speed restrictions along Moorebank Avenue and additional signposting of speed limitations ■ Restriction of haulage routes through signage and education to ensure, where possible, that construction vehicles do not travel through nearby residential areas to access the Proposal site, in particular Moorebank (Anzac Road) or the Wattle Grove residential areas ■ Inform local residents (in conjunction with the Community Information and Awareness Strategy) of the proposed construction activities and road access restrictions that the construction traffic must adhere to and establish communication protocols for community feedback on issues relating to construction vehicle driver behaviour and construction related matters ■ Installation of specific warning signs at entrances to the construction area to warn existing road users of entering and exiting construction traffic ■ Establishing pedestrian walking routes and crossing points ■ Distribution of day warning notices to advise local road users of scheduled construction activities ■ Installation of appropriate traffic control and warning signs for areas identified where potential safety risk issues exist ■ The promotion of car-pooling for construction staff and other shared transport initiatives during the pre-construction phase ■ Facilitating emergency vehicle access to the site ■ Management of the transportation of materials to maximise vehicle loads and therefore minimise vehicle movements ■ Minimising the volumes of construction vehicles travelling during peak periods ■ Maintaining access to neighbouring properties, in particular the ABB site <p>Maintaining of traffic on Moorebank Avenue during peak construction periods to ensure that queuing at</p>	Construction	This compliance report relates to operational activities only.	Not Triggered
1B	<p>A Road Safety Audit would be undertaken on Cambridge Avenue to identify potential traffic safety risks from the Proposal (in consideration of background traffic) and determine appropriate mitigation.</p>	Construction	This compliance report relates to operational activities only.	Not Triggered

1C	Moorebank Avenue/Anzac Road/Proposal site intersection would be upgraded to include a four-leg intersection as shown in Appendix G of the EIS. The funding of this intersection upgrade would be clarified through discussions with SIMTA and Roads and Maritime.	Operation	Moorebank Avenue Anzac Intersection works remain ongoing.	Compliant
1D	The Operational Traffic Management Plan would be prepared based on the Preliminary Operational Traffic Management Plan (Appendix M of the EIS) and include the following key initiatives: <ul style="list-style-type: none"> ■ Heavy vehicle route management ■ Safety and amenity of road users and public ■ Congestion management on Moorebank Avenue ■ Road user delay management ■ Information signage, distance information and advance warning systems ■ Driver code of conduct ■ Incident management ■ Traffic monitoring. 	Operation	The OTAMP (Rev7, 11/09/2023, Aspect Environmental) was submitted to DPE on 20/11/2023 and approved on 20/12/2023.	Compliant
1E	Consultation with TfNSW would be conducted regarding the provision for active transport to/from the Proposal site and along the internal perimeter road, as part of detailed design for the Proposal.	Operation	Requirement is included in section 1.5 and 3.2.6 of the approved OTAMP.	Compliant
1F	Bicycle and end of trip facilities would be provided in accordance with the City of Sydney Section 3 – General Provisions.	Operation	FCMM requirement has been superseded by SSD 7709 CoC B62. Requirement is addressed in section 2.2.2 of the Workplace Travel Plan. The WTP (Rev 7, 24/11/2023, Aspect Environmental) was endorsed by the Development Environmental Representative on 28/11/2023.	Compliant
1G	Consultation with TfNSW would be conducted regarding the provision for active transport to/from the Proposal site and along the internal perimeter road, as part of detailed design for the Proposal.	Operation	Requirement is included in section 3.2.6 of the approved OTAMP.	Compliant
1H	Importation of fill to site during construction of the Proposal is to not exceed a total of 22,000 m ³ of material per day. This limit is to be further reduced by an amount equivalent to any fill being imported to the MPE Stage 2 Proposal (SSD 7628) on the same day such that the combined importation of fill to the Proposal site and MPE site does not exceed 22,000 m ³ on any given day.	Construction	This compliance report relates to operational activities only.	Not Triggered
1I	During operation, emergency vehicle access would be managed through an Emergency Vehicle Response Plan developed for the Proposal in consultation with the NSW Police Force, NSW Fire Brigade, NSW Rural Fire Service and the Ambulance Service of NSW, where appropriate.	Operation	An Operational Emergency Response Plan (OERP) has been prepared by Aspect Environmental (Rev 4, 18/08/2023). The OERP was submitted to DPE on 21/04/2023 for information and acknowledged by DPE on 17/07/2023.	Compliant
2.	Noise and Vibration			
2A	A Construction Noise and Vibration Management Plan (CNVMP), or equivalent, would be prepared for the Proposal in accordance with the Interim Construction Noise Guideline (or equivalent), and would give consideration to Revised Environmental Mitigation Measures (REMMs) 5A – 5B (of the MPW Concept Plan Approval (SSD 5066)).	Construction	This compliance report relates to operational activities only.	Not Triggered
2B	The ambient noise monitoring surveys undertaken within Casula, Wattle Grove and Glenfield would be continued throughout the construction and operation of the Proposal (with annual reporting of noise results up to two years beyond the completion of the Proposal).	Construction and operation	Requirement is included within Table 4-1 of the approved ONMP. Operational activities have not yet commenced.	Compliant
2C	In the event of any noise or vibration related complaint or adverse comment from the community, noise and ground vibration levels would be investigated. Remedial action would be implemented where feasible and reasonable.	Construction and operation	Requirement is included in Section 4.6 of the approved ONMP. Operational activities have not yet commenced.	Compliant

2D	<p>A noise wall would be installed along a portion of the western boundary of the Proposal site in the general location identified in Figure 7-1 of the Noise Impact Assessment (Appendix N of the EIS). The height, extent, and staged implementation of the noise wall would be confirmed, based on further noise modelling undertaken during detailed design. Should the detailed design solution require a staggered noise wall, the final noise wall would be designed to provide the appropriate level of noise attenuation to minimise operational noise impacts on nearby noise-sensitive receivers, where practicable.</p> <p>Noise mitigation measures would be implemented to affected residential receivers at Casula which are subject to noise impacts above the established noise criteria. These mitigation measures could include (but are not limited to) attenuation at the receiver (i.e. treatment of dwellings) and/or attenuation at the source (i.e. installation of a noise wall on the Proposal site). The need for the selection of noise mitigation measures, and timing for implementation, would be subject to noise monitoring during operations and further modelling to be undertaken following the commencement of operations. Provision has been made for a noise wall in the event that it is deemed necessary during operations.</p>	Construction and operation	Requirement is included in Table 3-7, Table 4-1 and Table 4-2 of the approved ONMP.	Compliant
2E	<p>Best practice noise mitigation measures would be implemented for the operational phase of the Proposal including:</p> <ul style="list-style-type: none"> ■ Noise monitoring (refer to mitigation measures 2B and 2C above) ■ A gate appointment system would be implemented to minimise truck loading/unloading wait times and resultant queueing. Trucks would be turned away from facility if arriving too early ■ Truck marshalling lanes would be included to minimise congestion and queueing ■ The provision of information signs and communication of MPW idle reduction policy. 	Operation	Requirement is included in Table 3-7 of the approved ONMP. Operational activities have not yet commenced.	Compliant
2F	<p>Management of vibration impacts to Kitchener House.</p> <p>In the event that plant items to be used for construction identified in Table 12 of the Noise Technical Memorandum (refer to Appendix D of this RtS) are proposed to be operated within their respective "Cosmetic Damage" safe working distances from Kitchener House, then attended vibration monitoring would be conducted at Kitchener House to verify that the 'safe' vibration level is not exceeded. If exceedances are approached, the work should cease immediately, and alternative construction methods should be used.</p>	Construction	This compliance report relates to operational activities only.	Not Triggered
2G	SIMTA would restrict port shuttle locomotives that do not meet the noise requirements of Environment Protection Licences (EPLs) 3142 and 12208 from entering the MPW Stage 2 rail link.	Operation	Requirement is included in Table 3-7 of the approved ONMP. Operational activities have not yet commenced.	Not Triggered
3.	Air Quality			

3A	<p>A Construction Air Quality Management Plan would be prepared based on the Air Quality Management Plan (Appendix O of the EIS) and include the following key initiatives: Procedures for controlling/managing dust: ■ Clearing, site preparation and excavation: – Deploy water carts periodically during construction to ensure exposure areas and topsoils/subsoil are kept moist. – Work practices would be modified to manage/control dust by limiting clearing, stripping and spoil handling during periods of adverse weather (hot, dry and windy conditions) and when dust is seen leaving the site. – The extent of clearing of vegetation and topsoil would be limited to the designated footprint required for construction and appropriate staging of any clearing. ■ Demolition of existing structures – Where possible, materials and structures would be dampened using water sprays prior to demolition. During adverse weather (hot, dry and windy conditions), consideration would be given to modify demolition activities when dust is seen leaving the site. Special consideration, including boundary monitoring would need to be given to the demolition of buildings containing asbestos in accordance with relevant guidelines and legislation. ■ Haulage and heavy plant and equipment movements – Water carts would be operated on all unsealed internal roadways and travel routes. – All vehicles on-site would be confined to a designated route with a speed limit of 30km/hr enforced. – Trips and trip distances should be controlled and reduced where possible, for example by coordinating delivery and removal of materials to avoid unnecessary trips. – Dirt track-out should be managed using shaker grids and / or wheel cleaning. Dirt that has been tracked onto public roads would be cleaned as soon as practicable. – All trucks delivering fill or leaving the site with spoil material would have their load covered.</p>	Construction	This compliance report relates to operational activities only.	Compliant
3B	Vehicle movements would be limited to designated entries and exits, haulage routes and parking areas.	Construction	This compliance report relates to operational activities only.	Not Triggered
3C	<p>Best practice air quality mitigation measures would be implemented for the operational phase of the Proposal including: Locomotives ■ Ensure locomotives are well maintained in accordance with the manufacturer’s specification or relevant operational plan. Update maintenance plans to include a requirement to consider air emissions and where possible improve air emission performance at next overhaul/upgrade (for SIMTA operational fleet) ■ Ultra Low Emitting Switch Locomotives would be considered during the procurement process, having regard to technical, logistical and financial considerations ■ Anti-idle policy and communication / training for locomotive operators ■ Unnecessary idling avoided through driver training and site anti- idle policy ■ Driver training for fuel efficiency.</p> <p>Container Handling ■ New reach stackers to achieve emissions performance equivalent to US EPA Tier 3 / Euro Stage IIIA standards ■ Unnecessary idling avoided through driver training and site anti- idle policy ■ Equipment with smoky exhausts (more than 10 seconds) should be stood down for maintenance.</p> <p>Trucks ■ Gate appointment system, truck marshalling lanes and rejection of trucks that arrive early to minimise wait times and queuing ■ Development of an anti-idle policy and communication through the provision of information signs ■ Unnecessary idling avoided through driver training and site anti- idle policy ■ Loading and unloading coordinated to minimise truck trip distances as they travel through site.</p>	Operation	<p>Requirement is included in Section 3.3 and Table 3-8 of the approved POAQMP.</p> <p>Operational activities have not yet commenced.</p>	Compliant
3F	<p>The Air Quality Management Plan (Appendix O of the EIS), would be further progressed and incorporated into the OEMP for the Proposal. In accordance with the AQMP the following key aspects would be addressed in the OEMP: ■ Implementation and communication of anti-idling policy for trucks and locomotives ■ Complaints line for the community to report on excessive idling and smoky vehicles ■ Procedures to reject excessively smoky trucks visiting the site based on visual inspection.</p>	Operation	<p>Requirement is captured by the approved POAQMP (rev 15, 20/02/2023, Aspect Environmental).</p> <p>Specific FCMM requirements are included in Section 3.3 and Table 3-8.</p>	Compliant

3G	SIMTA would restrict port shuttle locomotives from entering the MPW Stage 2 rail link, that do not meet the following air emissions standards:	Operations	Requirement is included in Section 3.3 and Table 3-8 of the approved POAQMP. Operational activities have not yet commenced.	Not Triggered
4.	Biodiversity			
4A	Following detailed design and before construction, detailed flora and fauna mitigation measures would be developed and presented as part of the CEMP. These detailed measures would incorporate the measures listed below. The CEMP would address: <ul style="list-style-type: none"> ■ general impact mitigation ■ staff/contractor inductions ■ vegetation clearing protocols including identification of exclusion zones ■ pre-clearing surveys and fauna salvage/translocation ■ rehabilitation and restitution of adjoining habitat ■ weed control ■ pest management ■ monitoring. The CEMP would include clear objectives and actions for the Proposal including how to: <ul style="list-style-type: none"> ■ minimise human interferences to flora and fauna ■ minimise vegetation clearing/disturbance ■ minimise impact to threatened species and communities ■ minimise impacts to aquatic habitats and species ■ undertake flora and fauna monitoring at regular intervals. 	Construction	This compliance report relates to operational activities only.	Not Triggered
4B	Vegetation clearing would be restricted to the construction footprint with sensitive areas, outside of this footprint, clearly identified as vegetation exclusion zones.	Pre-construction and Construction	This compliance report relates to operational activities only.	Not Triggered
4C	The vegetation exclusion zones would be marked on maps, which would be prepared by the contractor/s, and would also be marked on the ground using high visibility fencing (such as barrier mesh).	Pre-construction and Construction	This compliance report relates to operational activities only.	Not Triggered
4D	A suitably qualified ecologist would accompany clearing crews to ensure disturbance is minimised and to assist in relocating any native fauna to adjacent habitat.	Construction	This compliance report relates to operational activities only.	Not Triggered
4E	The following procedures would be implemented to minimise fauna impacts from vegetation clearance: <ul style="list-style-type: none"> ■ A staged habitat removal process would be developed and would include the identification and marking of all habitat trees in the area ■ Where reasonable and feasible, clearing of hollow-bearing trees would be undertaken in March and April when most microbats are likely to be active (not in torpor) but are unlikely to be breeding or caring for young, and when threatened hollow-bearing tree dependent birds in the locality are also unlikely to be breeding ■ Pre-clearing surveys would be conducted 12 to 48 hours before vegetation clearing to search for native wildlife (e.g. reptiles, frogs, Cumberland Land Snail) that can be captured and relocated to the retained riparian vegetation of the Georges River corridor ■ Vegetation would be cleared from a 10 m radius around habitat trees to encourage animals roosting in hollows to leave the tree. A minimum 48 hour waiting period would allow animals to leave ■ After the waiting period, standing habitat trees would be shaken (where safe and practicable) under the supervision of an ecologist to encourage animals roosting in hollows to leave the trees, which may then be felled, commencing with the most distant trees from secure habitat ■ Felled habitat trees would either be immediately moved to the edge of retained vegetation, or left on the ground for a further 24 hours before being removed from the construction area, at the discretion of the supervising ecologist ■ All contractors would have the contact numbers of wildlife rescue groups and would be instructed to coordinate with these groups in relation to any animal injured or orphaned during clearing. 	Construction	This compliance report relates to operational activities only.	Not Triggered
4F	Within areas of high quality intact native vegetation proposed to be removed: <ul style="list-style-type: none"> ■ Topsoil (and seedbank) would be collected from native vegetation that are to be permanently cleared and used in the revegetation of riparian areas ■ Where feasible and reasonable native plants in areas that are to be permanently cleared would be relocated and transplanted in riparian areas identified for rehabilitation 	Construction	This compliance report relates to operational activities only.	Not Triggered
4G	Relocation of fauna to adjacent retained habitat would be undertaken by a suitably qualified ecologist during the supervision of vegetation removal.	Construction	This compliance report relates to operational activities only.	Not Triggered

4H	An ecologist would supervise the drainage of any waterbodies on the Proposal site and would relocate tortoises and frogs to the edge of the Georges River and/or the existing pond at the northern end of the Proposal site. Native fish (e.g. eels) that are endemic to the Sydney area would be translocated from drained ponds/dams on the site to natural waterways and pest fish would be euthanised on ice. If non-endemic native species are encountered on site, DPI Fisheries would be consulted to determine the best location to translocate this species.	Construction	This compliance report relates to operational activities only.	Not Triggered
4I	The design of temporary site fencing and any overhead powerlines would consider the potential for collision by birds and bats and minimise this risk where practicable.	Detailed design & Pre- construction, construction	This compliance report relates to operational activities only.	Not Triggered
4J	The potential for translocation of threatened plant species as individuals or as part of a soil translocation process would be considered during the detailed development of the EWMS and CEMP.	Detailed design, construction and construction	This compliance report relates to operational activities only.	Not Triggered
4K	Important habitat elements (e.g. large woody debris) would be moved from the construction area to locations within the conservation area which would not be cleared during the Proposal, or to stockpiles for later use in vegetation/habitat restoration.	Pre-construction and Construction	This compliance report relates to operational activities only.	Not Triggered
4L	Winter-flowering trees would be preferentially planted in landscaped areas of the Proposal site to provide a winter foraging resource for migratory and nomadic nectar-feeding birds and the Grey-headed Flying-fox.	Detailed design, Pre-construction and Construction	This compliance report relates to operational activities only.	Not Triggered
4M	Erosion and sediment control measures such as silt fencing and hay bales would be used to minimise sedimentation of streams and resultant impacts on aquatic habitats and water quality. The erosion and sediment controls to be included to avoid, minimise and mitigate against the potential for construction of the Proposal to result in erosion and sedimentation impacts will be determined in consideration of the erosive potential of locally occurring soils, and the characteristics of the clean general fill to be imported as part of construction of the Proposal.	Pre-construction and Construction	This compliance report relates to operational activities only.	Not Triggered
4N	Opportunities for planting of detention basins with native aquatic emergent plants and fringing trees would be explored in the detailed design of the Proposal and, if practicable, implemented so that they would provide similar habitat in the medium term to that lost through the removal of existing basins.	Detailed design and construction	This compliance report relates to operational activities only.	Not Triggered
4O	The CEMP (or equivalent) would include detailed measures for minimising the risk of introducing weeds and pathogens for construction related vehicles and equipment.	Construction	This compliance report relates to operational activities only.	Not Triggered
4P	The CEMP and OEMP for the Proposal would consider and have reference to the weed removal and riparian vegetation restoration undertaken within parts of the Georges River corridor under the MPW Concept Approval (identified within the Biodiversity Offset Package for the MPW Project).	Construction and operation	Requirement is included in section 4.1.2.1 and Section 4.1.3 of the approved OFFMP. Requirement is also captured by the updated BDAR (included as Appendix G to the MPW Stage 2 Proposal RfS).	Compliant
4Q	The detailed design process would consider the potential groundwater impacts on groundwater-dependent ecosystems. In most cases, these impacts, if evident, would be mitigated at the design phase.	Detailed design and construction	This compliance report relates to operational activities only.	Not Triggered
4R	The OEMP would include a biodiversity monitoring program designed to detect operational impacts of the Georges River riparian corridor (within the offset site).	Operation	Requirement is included in section 4.1.3 section 5 of the approved OFFMP. Requirement is also captured by the updated BDAR (included as Appendix G to the MPW Stage 2 Proposal RfS).	Compliant
4S	Ongoing monitoring of macroinvertebrate communities would be undertaken prior to, during and following construction upstream and downstream of the potential impacts at the proposed basin outlets in the Georges River and reference locations to assist in identifying any changes in aquatic communities.	Pre- construction, construction and operation	Operational activities not yet commenced. Monitoring of macroinvertebrate communities has not yet been undertaken.	Not Triggered
4T	The proposed stormwater basin outlets would be designed to minimise biodiversity impacts by incorporating native revegetation and fauna habitat features as far as possible.	Detailed design	This compliance report relates to construction activities only.	Not Triggered
4U	The native vegetation and connectivity values in the proposed basin outlets would be monitored to ensure that fauna passage is maintained.	Construction and operation	Basin outlets remain under construction, and at present have no native vegetation. Requirement is included in section 4.1.2.1 and Section 4.1.3 of the approved OFFMP. Requirement is also captured by the updated BDAR (included as Appendix G to the MPW Stage 2 Proposal RfS).	Not Triggered

4V	During operation, both threatened and non-threatened species of frogs and reptiles may be at risk of injury or mortality. Controls such as fencing would be put in place to keep land-based fauna away from the operating terminals.	Operation	Requirement is identified within the OEMP (Rev5, 07/06/2023, Aspect Environmental). The OEMP was submitted to DPE on 23/06/2023 and approved on 19/03/2024.	Compliant
4W	A monitoring program would be developed and implemented to measure the performance of revegetation activities in the Georges River riparian zone and associated conservation area.	Construction and operation	Requirement is currently being addressed under the Construction Flora and Fauna Management Plan through weekly site inspections, and will continue to be so until the MPW 2 Site becomes fully operational.	Not Triggered
5.	Stormwater and Flooding			
5A	<p>A Soil and Water Management Plan (SWMP) and Erosion and Sediment Control Plan (ESCP), or equivalent, would be prepared for the Proposal. The SWMP and ESCPs would be prepared in accordance with the principles and requirements of the Blue Book and based on the Preliminary ESCPs provided in the Stormwater and Flooding Assessment Report (refer to Appendix R of the EIS). The following aspects would be addressed within the SWMP and ESCPs:</p> <ul style="list-style-type: none"> ■ Minimise the area of soil disturbed and exposed to erosion ■ Priority should be given to management practices that minimise erosion, rather than to those that capture sediment downslope or at the catchment outlet ■ Divert clean water around the construction site or control the flow of clean water at non-erodible velocities through the construction area ■ Provision of boundary treatments around the perimeter of construction areas to minimise the migration of sediment offsite ■ Permanent or temporary drainage works (in particular OSDs) would be installed as early as practical in the construction program to minimise uncontrolled drainage and associated erosion ■ Stockpiles would be located away from flow paths on appropriate impermeable surfaces, to minimise potential sediment transportation. Where practicable, stockpiles would be stabilised if the exposed face of the stockpile is inactive more than ten days, and would be formed with sediment filters in place immediately downslope ■ Disturbed land would be rehabilitated as soon practicable ■ The wheels of all vehicles would be cleaned prior to exiting the construction site where excavation occurs to prevent the tracking of mud. Where this is not practical, or excessive soil transfer occurs onto paved areas, street cleaning would be undertaken when necessary. ■ A requirement to inspect all permanent and temporary erosion and sedimentation control works prior to and post rainfall events and prior to closure of the construction area. Erosion and sediment control structures must be cleaned, repaired and augmented as required. ■ Where required, sediment basins and their outlets would be designed to be stable in the peak flow from at least the 1:100 ARI. 	Construction	This compliance report relates to operational activities only.	Not Triggered
5B	Proposal site exits would be fitted with hardstand material, rumble grids or other appropriate measures to limit the amount of material transported offsite.	Construction	This compliance report relates to operational activities only.	Not Triggered
5C	<p>The following measures would be considered during the development of construction methodology for the Proposal to mitigate flooding impacts:</p> <ul style="list-style-type: none"> ■ For all site works, provide temporary diversion channels around temporary work obstructions to allow low and normal flows to safely bypass the work areas ■ Locate site compounds, stockpiling areas and storage areas for sensitive plant, equipment and hazardous materials above an appropriate design flood level, outside of the PMF extent at the northern section of the construction area, to be determined based on the duration of the construction work. 	Construction	This compliance report relates to operational activities only.	Not Triggered
5D	<p>To minimise potential flood impacts during construction of the Proposal, the following measures would be implemented and documented in the SWMP:</p> <ul style="list-style-type: none"> ■ The existing site catchment and sub-catchment boundaries would be maintained as far as practicable ■ To the extent practicable, site imperviousness and grades should be limited to the extent of existing imperviousness and grades under existing development conditions ■ Smaller detention storages that provide adequate rainfall runoff mitigation during partial construction/site development would be considered. ■ Temporary structures used to convey on site run-off during construction would be designed to accommodate flows during prolonged or intense rainfalls. The existing stormwater conduit conveying flows from Moorebank Avenue to the Georges River would be assessed to ensure it is adequate to accommodate run-off from the construction area. 	Construction	This compliance report relates to operational activities only.	Not Triggered
5E	A Flood Emergency Response and Evacuation Plan, or equivalent, would be prepared and implemented for the construction phase of the Proposal to allow work sites to be safely evacuated and secured in advance of flooding occurring at the Proposal site. The plan would be prepared in consultation with the State Emergency Service.	Construction	This compliance report relates to operational activities only.	Not Triggered

5F	Stormwater quality improvement devices would be designed to meet the performance targets identified in the Stormwater and Flooding Environmental Assessment (Appendix R of the EIS), and civil design drawings. Maintenance of the bio-retention structures would be in accordance with the maintenance requirements set out in Gold Coast City Council's Water Sensitive Urban Design Guidelines 2007 and would be included in the OEMP.	Operation	Requirement has been addressed in section 3 of the approved SQMP.	Compliant
5G	Operational water quality monitoring is to be carried out and included in the OEMP with the objective of maintaining or improving existing water quality.	Operation	A Stormwater Quality Monitoring Program has been prepared for MPW S2 Operations (Rev3, 26/06/2023, Aspect Environmental). The SQMP was submitted to DPHI on 28/07/2023 and approved on 17/10/2023.	Compliant
5H	A Flood Emergency Response Plan (FERP) would be prepared and implemented for the operational phase of the Proposal. The FERP would take into consideration, site flooding and broader flood emergency response plans for the Georges River floodplains and Moorebank area. The FERP would also include the identification of an area of safe refuge within the Proposal site that would allow people to wait until hazardous flows have receded and safe evacuation is possible. The FERP would be prepared in consultation with the State Emergency Service.	Operation	An Operational Emergency Response Plan (OERP) has been prepared by Aspect Environmental (Rev 4, 18/08/2023). The OERP was submitted to DPHI on 21/04/2023 for information and acknowledged on 17/07/2023.	Compliant
5I	Stockpile sites established during construction are to be managed in accordance with stockpile management principles set out in Appendix L of this RIS. Mitigation measures within the Stockpile Management Protocol include: <ul style="list-style-type: none"> ■ In order to accept fill material onto site, material characterisation reports/certification showing that the material being supplied is VENM/ENM must be provided. ■ Each truck entering the MPE Stage 2 Proposal site will be visually checked and documented to confirm that only approved materials that are consistent with the environmental approvals are allowed to enter the site. ■ Only fully tarped loads are to be accepted by the gatekeeper. ■ Environmental Assurance of imported fill material will be conducted to confirm that the materials comply with the NSW EPA Waste Classification Guidelines and the Earthworks Specification for the MPW site. The frequency of assurance testing will be as nominated by the Environmental assuro/auditor. ■ All trucks accessing the site for the purpose of clean general fill importation would enter and exit via the existing main MPE Stage 2 site access located in the North-west of the MPE site from Moorebank Avenue. ■ Ingress and egress to the stockpiling areas would be arranged so that the reversing of trucks within the site is minimised. ■ Stockpiles would not exceed ten-metres in height from the final site levels, with battered walls at gradients of 1V:3H For any stockpile heights greater than 4 m, benching would be implemented. ■ For any stockpile heights greater than 4 m, benching would be implemented. ■ Where reasonable and feasible, and to minimise the potential for erosion and sedimentation of stockpile(s), stockpile profiles would typically be at angle of repose (the steepest angle at which a sloping surface formed of loose material is stable) with a slight concave slope to limit the loss of sediments off the slope, or through the profile and the formation of a toe drain. ■ The top surface of the stockpile(s) would be slightly sloped to avoid ponding and increase run off. ■ Topsoil stockpiles would be vegetated to minimise erosion. ■ Stockpiles would be protected from upslope stormwater surface flow through the use of catch drains, berms, or similar feature(s) to divert water around the stockpile(s). 	Construction	This compliance report relates to operational activities only.	Not Triggered
5J	Gross pollutant traps would be provided at basin inlets for all permanent basins during operations.	Construction	This compliance report relates to operational activities only.	Not Triggered
5K	Hydraulic modelling of OSD outlet channels (using HEC-RAS software) would be undertaken during detailed design, to facilitate the design of the channels and demonstrate their effectiveness with respect to energy dissipation and scour protection elements	Detailed Design	This compliance report relates to operational activities only.	Not Triggered
6.	Geology, Soils and Land Contamination			
6A	The CEMP would identify the actions to be taken should additional contamination be identified during the development of the site (i.e. an unexpected finds protocol), and will address REMM items 8H, 8T, 8U, 8V and 8W (of the MPW Concept Plan Approval (SSD 5066)).	Construction	This compliance report relates to operational activities only.	Compliant

6B	<p>A site specific Remediation Action Plan (RAP) is not considered to be required for the Proposal. The following documentation would be utilised for the purposes of remediating the site:</p> <ul style="list-style-type: none"> ■ The Preliminary Remediation Action Plan (PB, 2014a) ■ The Validation Plan – Principles (Golder, 2015b) ■ The Demolition and Remediation Specification (Golder 2015c) ■ Any other contamination documentation prepared for the remediation activities undertaken for MPW Early Works (Stage 1). 	Construction	This compliance report relates to operational activities only.	Compliant
6C	<p>The CEMP would include the preparation of a site-wide UXO, EO, and EOW management plan (or equivalent) based on the UXO Risk Review and Management Plan (G-Tek, 2016). This plan would be implemented to address the discovery of UXO or EOW during construction, to ensure a safe environment for all staff, visitors and contractors.</p>	Construction	This compliance report relates to operational activities only.	Compliant
6D	<p>An Asbestos in Soils Management Plan (AMP) is to be implemented as part of the CEMP in accordance with the Safe Work NSW requirements, including but not limited to:</p> <ul style="list-style-type: none"> ■ the Guidelines for Managing asbestos in or on soil (2014), and ■ Codes of Practice - How to Safely Remove Asbestos (2011) and How to Manage and Control Asbestos in the Workplace (2011). 	Construction	This compliance report relates to operational activities only.	Compliant
6E	<p>An Acid Sulfate Soils Management Plan (or equivalent) would be prepared as part of the CEMP in accordance with the ASSMAC Assessment Guidelines (1998), for areas identified as being of low or high risk i.e. works within close vicinity of the Georges River (Figure 13-2 of this EIS). In addition, a risk assessment quantifying the risks associated with the volumes of soil to be disturbed, the laboratory results from ASS testing undertaken, the end use of the materials and the proximity to sensitive environments is to be undertaken. All offsite disposal would be in accordance with the NSW Waste Classification Guidelines Part 4: Acid Sulfate Soils (2009).</p>	Construction	This compliance report relates to operational activities only.	Compliant
6F	<p>The existing groundwater monitoring undertaken for the Proposal would continue. A groundwater monitoring program (GMP) would be developed at the conclusion of remediation activities for the Proposal and included as part a Long Term Environmental Management Plan (LTEMP) (to be prepared for approval by the Accredited Site Auditor and in association with the OEMP). The main purpose of the GMP would be to assist in the management of groundwater contamination (particularly PFAS impacts) at the site, and to minimise potential harm to human health and the environment. The GMP would achieve the following objectives:</p> <ul style="list-style-type: none"> ■ Establish whether the residual groundwater contamination plume is shrinking, stable, or increasing, and whether natural attenuation and/or migration is occurring according to expectations through line-of-evidence collection ■ Provide appropriate groundwater investigation levels (GILs) for groundwater contaminants, in accordance with the National Environment Protection (Assessment of Site Contamination) Measure 1999 (ASC NEPM). Should exceedances be identified, contingency plans for further investigations or remediation would be prepared. ■ Provide appropriate trigger levels for key contaminants (where available), based on the receptor of interest and identified contaminants ■ Serve as a compliance program, so that potential impacts to down-gradient receptors are identified before adverse effect occurs (relative to above objectives) ■ Detect changes in environmental conditions (e.g. hydrogeologic, geochemical or other changes) that may reduce the efficacy of any natural attenuation processes or that could lead to a change in the nature of impact ■ Establish groundwater conditions (i.e. concentrations and/or trends) which indicated that groundwater monitoring could be reduced or ceased and the requirements of the GMP absolved. <p>The monitoring program is to be undertaken for two years post operation of the Proposal to ensure a range of seasonal and river flow variations is assessed. At the completion of the two year period, subject to analysis of results, consideration would be given to whether this monitoring is required to continue.</p> <p>The approach to PEAS management will be confirmed following</p>	Pre- construction, construction and operation	The Longterm Environmental Management Plan (EP Risk, Rev 12, 01/12/2020) includes a groundwater sampling strategy in EMP 18.	Compliant
6G	<p>Findings within the Geotechnical Interpretive Report (Golder, 2016 – Appendix S of the EIS) regarding excavations, earthworks, pavements and structural footings are to be considered during detailed design.</p>	Detailed design	This compliance report relates to operational activities only.	Not Triggered

6H	At the conclusion of remediation works, a Remediation and Validation Report (RVR) is to be prepared for the Proposal to facilitate the Auditor's review of remediation and validation activities. The RVR is to document the remediation and validation activities completed within specific areas of the Proposal, including: <ul style="list-style-type: none"> Information relating to the materials used in the separation layers such as the soil types, geotextile materials, and sealant types etc. (if required) An as-constructed plan of the site showing the locations, depths and materials of the separation layers installed at the site. 	Operation	JBS&G Australia Pty Ltd (JBS&G). Remediation Validation Report, Land Preparation Work – Demolition and Remediation, Moorebank Intermodal Company Property West, Moorebank, NSW. (Report ref.: 51997-120265 Rev1). 22 July 2020. referenced in Site Audit Statement: 0301-2014 at page 7.	Compliant
6I	The existing site-wide Long-Term Environmental Management Plan (LTEMP), such as the one established at the completion of Early Works, is to be revised at the completion of the Proposal remediation activities to include protocols for ongoing maintenance and/or monitoring or any long term remedial/mitigation measures to be implemented following completion of the Site Audit Statement.	Operation	Remediation works were completed prior to commencement of operational activities. The LTEMP was reviewed following the completion of remediation works under SSD 5066 works.	Compliant
6J	In order to accept fill material onto site, the following will be undertaken: <ul style="list-style-type: none"> Material characterisation reports/certification showing that the material being supplied is VENM/ENM must be provided. Each truck entry will be visually checked and documented to confirm that only approved materials that are consistent with the environmental approvals are allowed to enter the site. Only fully tarped loads are to be accepted by the gatekeeper. Environmental Assurance of imported fill material will be conducted to confirm that the materials comply with the NSW EPA Waste Classification Guidelines and the Earthworks Specification for the MPW site. The frequency of assurance testing will be as nominated by the Environmental assessor/auditor. 	Construction	This compliance report relates to operational activities only.	Compliant
6K	The CEMP would include an Earthworks Specification, which would include details on earthworks material criteria, handling and placement requirements, embankment and cutting formation (including foundation, batter and benching requirements), unsuitable material and bridging layer requirements, conformance testing methods and acceptance criteria (e.g. for material acceptance and compaction control).	Construction	This compliance report relates to operational activities only.	Compliant
6L	In areas where placement of fill would occur to final site levels, but hardstand and warehousing is not currently proposed, exposed surfaces would be stabilised using hydroseeding, or the application of a bitumen emulsion or a similar stabilisation method.	Construction	This compliance report relates to operational activities only.	Compliant
7.	Hazard and risk			
7A	The following measures would be included in the CEMP (or equivalent) to minimise hazards and risks: <ul style="list-style-type: none"> Procedures for safe removal of asbestos Provision for safe operational access and egress for emergency service personnel and workers would be provided at all times An Incident Response Plan that would include a Spill Management Procedure. 	Construction	This compliance report relates to operational activities only.	Compliant
7B	To minimise the risk of leakages involving natural gas, LNG and flammable and combustible liquids to the atmosphere: <ul style="list-style-type: none"> Appropriate standards for a gas reticulation network, including AS 2944-1 (2007) and AS 2944-2 (2007), would be applied Correct schedule pipes would be used Fire protection systems would be installed as required Access to the Proposal site would be restricted to authorised personnel. 	Operation	Addressed as part of detailed design.	Not Triggered
7C	To minimise the risks of leakage of LNG and flammable liquids during transport: <ul style="list-style-type: none"> The transport of dangerous goods by road would comply with the Dangerous Goods (Road and Rail Transport) Act 2008 and the Dangerous Goods (Road and Rail Transport) Regulation 2014 Contractors delivering the gas would be trained, competent and certified by the relevant authorities. 	Operation	Included in Section 3.3 of the approved OEMP. Operational activities have not yet commenced.	Not Triggered
7D	To minimise hazards associated with venting of LNG: <ul style="list-style-type: none"> LNG storage would be designed to AS/NZS 1596-2008 standards Access to the Proposal site would be restricted to authorised personnel Adequate separation distances to residencies and other assets would be maintained. 	Operation	Addressed as part of detailed design. Operational activities not yet commenced. Transport for operational activities has not occurred.	Not Triggered
7E	Storage of flammable/combustible liquids would be undertaken in accordance with AS 1940, with secondary containment in place in a location away from drainage paths.	Operation	Requirement is included in Section 5.2 of the approved OEMP. Operational activities have not yet commenced.	Not Triggered
7F	Intermodal terminal facility and warehousing staff involved in the transport and handling of dangerous goods would receive training in the contents of the dangerous goods provisions commensurate with their roles and responsibilities. Training is to be provided and records maintained in accordance with the appropriate competent authority (WorkCover NSW).	Operation	Included in Section 3.3 of the approved OEMP. Operational activities not yet commenced. Storage for operational activities has not occurred.	Not Triggered

7G	The 190 KL of diesel fuel (combustible liquids of class C) would be stored on site in a separate 97 KL self-bunded container and would be stored away from other flammable materials of class 3PGI, II or III. The manifest threshold quantity under this circumstance is 100 KL for each tank. Refuelling of locomotives is likely to occur on the locomotive shifter, which would catch any spills during the refuelling process. Spill kits would be located in the vicinity of the refuelling location and staff would be trained in the use.	Operation	Addressed as part of detailed design. Operational activities not yet commenced. Storage for operational activities has not occurred.	Not Triggered
7H	A preliminary risk screening assessment would be undertaken prior to any refuelling activities being undertaken onsite using LPG to ensure compliance with storage requirements (location, tank size and separation distances) under SEPP 33 (specific to the type of fuel to be stored) to maintain acceptable risk levels associated with refuelling procedures.	Operation	Operational activities not yet commenced. Trigger events for preliminary risk screening assessment have not occurred.	Not Triggered
7I	The storage and handling of any LPG or LNG stored within warehouses onsite as part of the Proposal must demonstrate compliance with storage requirements in accordance with the Applying SEPP 33 guideline.	Operation	Operational activities not yet commenced. Storage for operational activities has not occurred.	Not Triggered
8. Visual Amenity, urban design and landscape				
8A	The following mitigation measures would be implemented, where reasonable and feasible, to minimise the visual impacts of the Proposal: <ul style="list-style-type: none"> ■ Existing vegetation around the perimeter of construction sites would be retained where feasible and reasonable ■ The early implementation of landscape planting would be considered in order to provide visual screening during the construction of the Proposal ■ Elements within construction sites would be located to minimise visual impacts as far as feasible and reasonable, e.g. setting back large equipment from site boundaries ■ Construction lighting, on both ancillary facilities and plant and equipment, would be designed and located to minimise the effects of light spill on surrounding sensitive receivers, including residential areas and the proposed conservation area ■ Design of site hoardings would consider the use of artwork or project information ■ Regular maintenance would be undertaken of site hoardings and perimeter areas including the prompt removal of graffiti ■ Re-vegetation/landscaping would be undertaken progressively ■ Where required for construction works, cut-off and directed lighting would be used and lighting location considered to ensure glare and light spill are minimised. 	Construction	This compliance report relates to operational activities only.	Compliant
8B	The following mitigation measures would be implemented, where reasonable and feasible, for the landscaping of the Proposal: <ul style="list-style-type: none"> ■ Use of species that are local to the area ■ Use of trees to provide a uniform canopy cover within vegetated areas ■ Use of local species as understory planting to support and enhance local habitat values ■ Use of seeds collected within the local area for planting to reinforce the genetic integrity of the region, where possible. 	Operation	A Landscape Vegetation Management Plan has been prepared to address FCMM requirement. The LVMP (rev 3, 14/12/2022, Aspect Environmental) was approved by DPHI on 18/12/2022.	Compliant
8C	The following initiatives would be implemented for mitigation of light spill: <ul style="list-style-type: none"> ■ Lighting would be designed to minimise impacts on surrounding existing and future residents and the proposed conservation zone ■ The use of shields on luminaire lighting to minimise brightness effects would be considered ■ Asymmetric light distribution-type floodlights would be selected as part of the proposed lighting design (i.e. the light is directed specifically to the task with minimal direct light spill to the surrounding area) ■ Low reflection pavement surfaces would be considered to reduce brightness ■ The quantity of light and energy consumption in parts of the Proposal site that are not active would be minimised, while retaining safe operation. 	Detailed design and operation	Requirement is included in Section 6 of the approved OEMP.	Compliant
9. Indigenous Heritage				
9A	The scar portions of MA6 & MA7 would be removed by a qualified arborist and relocated to the TLALC property at Thirlmere, or a suitable area identified in consultation with Registered Aboriginal Parties (RAPs). The trees should be mounted and housed in a weather protected structure. All costs associated with the removal, relocation and housing of the trees would be covered by the Proponent. The relevant RAP would be responsible for the maintenance of the housing once established.	Construction	This compliance report relates to operational activities only.	Not Triggered

9B	<p>Staged salvage excavation of selected areas should be conducted as part of the Proposal, in consultation with RAPs. These stages include:</p> <ul style="list-style-type: none"> ■ Part 1 would involve dispersed pits placed along transects within the Terrace PAD and the tertiary terrace (between MA10 and MA14 – refer to Figure 16-2 of this EIS). ■ Part 2 would involve open area salvage excavation, targeting the artefact concentrations identified by NOHC at MA10 and MA14, as well as any additional artefact concentrations identified during Part 1. 	Construction	This compliance report relates to operational activities only.	Not Triggered
9C	Where changes are made to the Proposal and areas not assessed by this report or previous reports (NOHC 2014, NOHC Sept 2014, AHMS 2015) are to be impacted, further Aboriginal heritage investigation and consultation should take place.	Construction	This compliance report relates to operational activities only.	Not Triggered
9D	An Aboriginal Cultural Heritage Assessment Report (ACHAR) (also known as a Cultural Heritage Management Plan) would be prepared as part of the CEMP for the Proposal and would outline ongoing management/ mitigation measures relating to MA6 and MA7.	Construction	This compliance report relates to operational activities only.	Not Triggered
9E	An unexpected finds procedure would be included in the ACHAR and in place for the construction phase of the Proposal.	Construction	This compliance report relates to operational activities only.	Not Triggered
9F	If suspected human remains are located during any stage of the construction works, work would stop immediately and the NSW Police and the Coroner's Office should be notified. The Office of Environment and Heritage, RAPs and an archaeologist would be contacted if the remains are found to be Aboriginal.	Construction	This compliance report relates to operational activities only.	Not Triggered
9G	Consultation with RAPs would continue throughout the life of the Proposal, as necessary. Ongoing consultation with RAPs would take place throughout the reburial of retrieved artefacts and in the event of the discovery of any unexpected Aboriginal objects.	Pre- Construction, construction and operation	Requirement has been included in Appendix B of the Unexpected Finds Protocol as Appendix H of the Approved OEMP.	Compliant
10.	Non-Indigenous Heritage			
10A	Naming of roads would consider previous School of Military Engineering (SME) street names.	Detailed Design	This compliance report relates to operational activities only.	Not Triggered
10B	Naming of buildings and roads (in addition to above) would consider commemoration of significant events and individuals related to the Moorebank Cultural Landscape.	Detailed Design	This compliance report relates to operational activities only.	Not Triggered
10C	An unexpected finds protocol (or equivalent), including a stop works procedure, would be included within the CEMP. If unexpected finds are identified during works, the stop works procedure would be followed and a suitably qualified archaeological consultant would be engaged to assess the significance of the finds and the NSW Heritage Council notified. In this instance, further archaeological work or recording may be required.	Construction	This compliance report relates to operational activities only.	Not Triggered
11.	Greenhouse Gas			
11A	<p>The following mitigation measures would be implemented, where reasonable and feasible, for management of GHG emissions as part the operation of the Proposal:</p> <ul style="list-style-type: none"> ■ Energy efficiency design aspects would be incorporated wherever practicable to reduce energy demand ■ Fuel efficiency of the operation plant/equipment would be assessed prior to selection, and where practical, equipment with the highest fuel efficiency and which uses lower GHG intensive fuel (e.g. biodiesel) would be used ■ Energy-efficient guidelines for operational work would be considered and implemented where appropriate and regular maintenance of equipment would be undertaken to maintain fuel efficiency ■ Methods to reduce losses from industrial processes (refrigerants and SF6) would be investigated during detailed design ■ Consideration would be given to undertake further investigation and implementation of cost negative abatement opportunities ■ Investigate and, where possible, implement key performance indicators (KPIs) for plant efficiency and GHG intensity. <p>The mitigation measures, management strategies and abatement opportunities presented in this report would be reviewed and considered where appropriate for incorporation into the OEMP.</p>	Detailed design	This compliance report relates to operational activities only.	Not Triggered

11B	<p>The following initiatives would be implemented, where reasonable and feasible, for mitigation of GHG emissions during construction:</p> <ul style="list-style-type: none"> ■ Construction works would be planned to minimise double handling of materials ■ Construction/transport plans would be incorporated within the CEMP to minimise the use of fuel during construction ■ Fuel efficiency of the construction plant/equipment would be assessed prior to selection, and where practical, equipment with the highest fuel efficiency and which uses lower GHG intensive fuel (e.g. biodiesel) would be used ■ On-site vehicles would be fitted with exhaust controls in accordance with the Protection of the Environment Operations (Clean Air) Regulation 2010, as required and appropriate. ■ Regular maintenance of equipment would be undertaken to maintain good operations and fuel efficiency ■ Where practicable, trucks removing waste from the site or bringing materials to the site would be filled to the maximum amount allowable, depending on the truck size and load weight, to reduce the number of traffic movements required ■ The mitigation measures, management strategies and abatement opportunities (Section 18 of this EIS) would be reviewed and considered where appropriate for incorporation into the CEMP. 	Construction	This compliance report relates to operational activities only.	Not Triggered
12. Waste				
12A	<p>The following mitigation measures would be implemented as part of the CEMP (or equivalent) for waste management:</p> <ul style="list-style-type: none"> ■ Characterisation of construction waste streams in accordance with the NSW Waste Classification Guidelines ■ Management of any identified hazardous waste streams ■ Procedures to manage construction waste streams, including handling, storage, classification, quantification, identification and tracking ■ Mitigation measures for avoidance and minimisation of waste materials ■ Procedures and targets for re-use and recycling of waste materials. 	Construction	This compliance report relates to operational activities only.	Not Triggered
12B	<p>The following mitigation measures would be implemented as part of the OEMP (or equivalent) for waste management:</p> <ul style="list-style-type: none"> ■ Addressing waste management requirements and goals in staff inductions ■ Providing staff access to documentation outlining the facility's waste management requirements ■ Locating recycling bins in kitchen areas beside general waste bins to prevent contamination of recycling ■ Positioning paper recycling bins close to printer / photocopying equipment ■ Establishing bays or containers for recyclable waste generated through de-stuffing ■ Minimising general waste bins at desks but providing adequate container and paper recycling to encourage sorting of recyclables ■ Providing adequate bin storage for the expected quantity of waste. ■ Waste management planning incorporating principles of the waste hierarchy ■ Selection of materials used in operations with recycled content, low embodied energy and durability ■ Appropriate areas shall be provided for the storage of waste and recyclable material ■ Standard signage on how to use the waste management system and what materials are acceptable in the recycling would be posted in all waste collection and storage areas ■ All waste shall be collected regularly and disposed of at licensed facilities ■ An education programme and on-going monitoring for training personnel to properly sort and transport waste into the right components and destinations. 	Detailed design and operation	Requirement has been included in Section 6.2 of the approved OEMP.	Compliant
12C	<p>Container disposal units would be provided in the area around the diesel re-fuelling station to dispose of used spills kits. These containers would be taken for disposal at an appropriately licensed facility.</p>	Operations	<p>Requirement for waste disposal at an appropriately licensed facility is included in the OEMP (Rev5, 07/06/2023, Aspect Environmental) submitted to DPE on 23/06/2023 and approved on 19/03/2024.</p> <p>Mobile spill kits will be made available as required.</p>	Compliant
13. Bushfire				

13A	The following actions would be considered for implementation, where reasonable and feasible, for mitigation of bushfire risk during construction: <ul style="list-style-type: none"> ■ A bushfire management strategy, or equivalent, would be prepared as part of the CEMP for the construction phase. The strategy would include: <ul style="list-style-type: none"> – Emergency response plans and procedures – All site offices and temporary buildings would have a minimum setback of 10 m to bushfire prone areas – All site offices would be accessible via access roads suitable for firefighting appliances similar to NSW Rural Fire Service category 1 tankers. 	Construction	This compliance report relates to operational activities only.	Not Triggered
13B	The following mitigation measures would be implemented during the operation of the Proposal: <ul style="list-style-type: none"> ■ A bushfire management strategy, (including a fire safety and evacuation plan) or equivalent, would be prepared as part of the OEMP ■ Management of the landscaped areas within the Proposal site would be undertaken to maintain minimum dry fuels loads ■ The width, as required, of the Rail link connection would be maintained in a low fuel state ■ Protocols would be developed for the monitoring of train access/egress during high – catastrophic fire weather days, if required and in accordance with the bushfire management strategy. 	Operation	Requirement is captured by the OERP (Rev 4, 18/08/2023, Aspect Environmental). The OERP was submitted to DPE on 21/04/2023 for information and acknowledged by DPE on 17/07/2023.	Compliant
14.	Socio-economic			
14A	A community information and awareness strategy would be included in the CEMP and would outline measures to maintain communication with the community and all relevant stakeholders throughout the construction process of the Proposal.	Construction	This compliance report relates to operational activities only.	Not Triggered
14B	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 Proposal.	Operation	Requirement is included in Section 1.4 of the approved OEMP and throughout relevant sections of the associated sub-plans.	Compliant
14C	Security at the Proposal site would include: <ul style="list-style-type: none"> ■ Fencing around the perimeter of the Proposal site, and potentially the Rail link connection, which is envisaged to include palisade fencing and chain-link fencing along the Moorebank Avenue boundary and chain-link at other location ■ A controlled site access system including electronic truck processing ■ A controlled circuit television (CCTV) security system at key locations including site entrances and along boundaries ■ An integrated telecommunications system which involves connection to all main buildings and structures. 	Operation	Requirement has been included in Appendix D of the Approved OEMP and in the approved UDDR (Rev 6, 5/03/2021, Reid Campbell).	Compliant
14D	Written notification would be provided to potentially affected and adjoining land owners prior to commencement of site operations. The manner of notification would be confirmed in the final OEMP for the Proposal.	Operation	Requirement is addressed in Section 4.8 of the approved OEMP. Section 4.8 identifies the process for Community Consultation and Complaints Management. Notification of the commencement of site operations will be undertaken in accordance with the developed Community Communication Strategy.	Compliant
14E	Measures to engage with stakeholders and to manage and respond to feedback received during operation of the Proposal, including via a complaints register would be provided in the OEMP for the Proposal	Operation	Requirement is included in Section 1.4 of the approved OEMP and throughout relevant sections of the associated sub-plans. Operational activities have not yet commenced and no feedback has been received. The Project complaints register will be maintained into operations.	Not Triggered
15.	Urban Heat Island Effect			
15A	In addition to features included in the current design, the following mitigation measures (where feasible and reasonable) would be implemented to reduce the potential for urban heat island effects: <ul style="list-style-type: none"> ■ Solar panels on roofs of warehousing. ■ Cool roofs (selection of materials higher albedo ratings (ratio of irradiance reflected to the irradiance received)). 	Operation	Requirement is captured by the revised UDDR (Rev 6, 5/03/2021, Reid Campbell). The revised UDDR was approved by DPE on 11/11/2021.	Compliant