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Construction Environmental Management Plan

Aspect Industrial Estate Stage 1 – BEW and Infrastructure SSD 10448 MOD 4 and MOD 5

Mirvac Projects Pty Ltd

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Making Sustainability Happen

Revision Record

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Basis of Report

This report has been prepared by SLR Consulting Australia (SLR) with all reasonable skill, care and diligence, and taking account of the timescale and resources allocated to it by agreement with Mirvac Projects Pty Ltd (the Client). Information reported herein is based on the interpretation of data collected, which has been accepted in good faith as being accurate and valid.

This report is for the exclusive use of the Client. No warranties or guarantees are expressed or should be inferred by any third parties. This report may not be relied upon by other parties without written consent from SLR.

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1.0 Introduction

1.1 Development Overview

Aspect Industrial Estate (AIE) is a regional warehouse, distribution and industrial centre located at Kemps Creek within the Penrith local government area (LGA) and forms part of the broader Mamre Road Precinct located within the Western Sydney Employment Area (WSEA) (see **Figure 1**).

Mirvac Property Services (Aust) Pty Ltd (Mirvac) obtained the State Significant Development (SSD) Consent SSD 10448 on 24 May 2021 from the Department of Planning and Environment (DPE) for the AIE Concept Proposal and Stage 1 Development of the AIE (AIE – Stage 1) including the Elizabeth Enterprise Precinct (EEP). A copy of SSD 10448 is attached as **Appendix A**. There have been five modifications to SSD 10448.

- MOD 1 was determined on 25 August 2022, an administrative modification to clarify the consent by imposing requirement of a Works Authorisation Deed (WAD) for temporary construction access on Mamre Road.
- MOD 2 was determined on 30 November 2022 and made modifications to the approved Stage 1 development including amendments to layouts of Warehouses 1 and 3 and Access Road 2.
- MOD 3 was determined on 2 March 2023 for reconfiguration of the estate layout south of Access Road 1 and west of Access Road 3, resulting in a reduction of lots and new warehouse footprints with an amendment to Access Road 4.
- MOD 4 was determined on 21 December 2023 and made modifications to the Concept Proposal and Stage 1 stormwater management strategy.
- MOD 5 was determined on 12 December 2023 for the approval of the temporary leftin/left-out construction access on Mamre Road by Warehouse 1 operational vehicles.

The AIE Concept Proposal comprises 9 industrial or warehouse and distribution centre buildings, internal road network layout, building locations, gross floor area (GFA) of up to 247,646 square metres (m2), car parking, concept landscaping, building heights, setbacks and built form parameters. The Elizabeth Enterprise Precinct site is included for stormwater management purposes only. (see **Figure 2**).

In accordance with the approved Staging Plan (see **Figure 4**), dated 23 February 2023 required by Conditions A10 and A19, Schedule 2 of SSD 10448, AIE – Stage 1 includes the following works:

- **Bulk Earthworks** (BEW) & Infrastructure: Estate-wide earthworks, infrastructure and services; and
- **Building Works**: Construction and use of warehouse and distribution centre buildings proposed in Lots 1 and 3.

This Construction Environmental Management Plan (CEMP) has been prepared to cover the estate-wide earthworks, infrastructure and services of the approved construction works (Stage 1 – BEW & Infrastructure). The construction and use of warehouse and distribution centre buildings proposed in Lots 1 and 3 will be covered in separate CEMPs for Lot 1 and Lot 3. This is outlined in detail in **Table 1** below:

Table 1: Detailed Stage 1 Development of the AIE

| Stage 1 Development of AIE – Stage 1 | Where Addressed |
|--|--|
| Pre-commencement works including demolition and removal of existing rural structures; site remediation works (as defined within the Remediation Action Plan); and heritage salvage works (if applicable). | This CEMP (Stage 1 – BEW & Infrastructure) |
| Subdivision construction works including: Creation of roads and access infrastructure, including a signalised intersection with Mamre Road. Clearing of existing vegetation on the subject site and associated dam dewatering and decommissioning. Realignment of existing creek and planting in accordance with a Vegetation | This CEMP (Stage 1 – BEW & Infrastructure) |
| Management Plan. On-site bulk earthworks including any required ground dewatering. Importation, placement and compaction of fill as per the Fill Importation Protocol (FIP) (Arcadis 2020a). Construction of boundary retaining walls. Delivery of stormwater infrastructure, trunk service connections, utility infrastructure. Boundary stormwater management, fencing and landscaping. Construction and dedication of internal road network to Penrith City Council. Construction and operation of signalised intersection with Mamre Road. | |
| Building works including the construction and fit out of two warehouse and distribution buildings on Lots 1 and 3; and construction and fit out of a café at Lot 1 (see Figure 3). | Separate CEMPs (Stage 1 - Building Works Lot 1 /Lot 3) |
| Subdivision of Stage 1. | This CEMP (Stage 1 – BEW & Infrastructure) |
| Signage | This CEMP (Stage 1 – BEW & Infrastructure) |

Future stages of the Estate, including subsequent industrial or warehouse distribution centres buildings, will be confirmed as tenants are secured and will be subject to separate development applications.

Figure 1: Regional Locality



Figure 2: AIE Masterplan



Figure 3: Overall Site Plan Lots 1 and 3



Figure 4: Staging Plan



1.2 CEMP Context

This CEMP has been prepared to address the specific requirements of SSD 10448 and in consideration of the *Guideline for the Preparation of Environmental Management Plans* (Department of Infrastructure, Planning and Natural Resources 2004).

It is noted again that this CEMP has been prepared to cover only Stage 1 – BEW & Infrastructure; and Stage 1 – Building Works for Lot 1 and Lot 3 will be covered in separate CEMPs, as outlined in **Section 1.1** and **Table 1** above.

This CEMP contains the following key components:

- A description of the construction activities to be undertaken on site, including construction staging and timing;
- Environmental management framework, including key contacts, roles and responsibilities, and regulatory requirements;
- Environmental management commitments and responsibilities;
- Monitoring, inspections and reporting requirements;
- Complaints management strategy;
- Environmental incident management strategy; and
- Inclusion of specialist management plans and protocols, listed below:
 - Construction Traffic Management Plan (CTMP);
 - o Soil and Water Management Plan (including Erosion and Sediment Control Plan);
 - Erosion and Sediment Control Plan;
 - Salinity Management Plan (SMP);
 - Construction Noise and Vibration Management Plan (CNVMP);
 - Construction Air Quality Management Plan (CAQMP);
 - Vegetation Management Plan (VMP);
 - Unexpected Finds Protocol Contamination (UFP Contamination);
 - Waste Management Plan (WMP);
 - Community Consultation and Complaints Handling Strategy (CCCHS)
 - Flora and Fauna Management Plan (FFMP);
 - Importation Fill Protocol (IFP);
 - Dam Decommissioning Strategy (DDS);
 - Groundwater Management Plan (GWP); and
 - Unexpected Finds Protocol Heritage (UFP Heritage).

The CEMP and specialist management plans will be reviewed, implemented, and monitored together as an integrated suite of documents.

The CEMP will be reviewed by an independent Environmental Representative (ER) to ensure it is consistent with the requirements in or under the Consent for SSD10448. The ER will make a written statement to this effect before the submission of the CEMP to the Planning Secretary.

1.2.1 Scope

This CEMP has been prepared to satisfy Conditions E1, E2, E3 and E4 of SSD 10448. The specific requirements of these consent conditions, along with where these requirements have been addressed within this CEMP, are listed in **Table 2**. In addition to this, all conditions of consent relevant to this CEMP are attached at **Appendix B**, including reference to where they have been addressed.

Table 2: CEMP Conditions Review

| SSD 10448 Consent Condition | CEMP Section |
|--|---|
| E1. Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: | Section 1.2 |
| (a) detailed baseline data; | Appended Management Plans |
| (b) details of: | Section 3.3 |
| (i) the relevant statutory requirements (including any relevant approval, licence or lease conditions); | |
| (ii) any relevant limits or performance measures and criteria; and | Appended Management Plans |
| (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; | Appended Management Plans |
| (c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria; | Section 4 Appended Management Plans |
| (d) a program to monitor and report on the: | Section 5 |
| (i) impacts and environmental performance of the development; and(ii) effectiveness of the management measures set out pursuant to paragraph (c) above; | Appended Management Plans |
| (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; | Section 5.2 |
| (f) a program to investigate and implement ways to improve the environmental performance of the development over time; | Section 6 |
| (g) a protocol for managing and reporting any: (i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria); (ii) complaint; | Section 5.1 |
| (iii) failure to comply with statutory requirements; and | |
| (h) a protocol for periodic review of the plan. | Section 6 |
| Note: the Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans | Noted |
| E2. The Applicant must prepare a Construction Environmental Management Plan (CEMP) in accordance with the requirements of condition E1 and to the satisfaction of the Planning Secretary. | This Plan, refer to Condition E1 cross references above |
| E3. As part of the CEMP required under condition E2 of this consent, the Applicant must include the following: | - |
| (a) Construction Traffic Management Plan (see condition D1); | Section 4.5 Appendix I |
| (b) Erosion and Sediment Control Plan (see condition D25); | Section 4.6 Appendix J |

| SSD 10448 Consent Condition | CEMP Section |
|---|--|
| (c) Salinity Management Plan (see condition D33); | Section 4.6 Appendix K |
| (d) Construction Noise Management Plan (see condition D44); | Section 4.2 Appendix G |
| (e) Construction Air Quality Management Plan (see condition 56); | Section 4.4 Appendix H |
| (f) Vegetation Management Plan (see Condition 69) | Sections 4.8 Appendix P |
| (g) Contamination Unexpected finds procedure (see Condition 77); | Section 4.11 Appendix S |
| (h) Waste Management Plan (see condition 75); and | Section 4.7 Appendix O |
| (i) Community Consultation and Complaints Handling. | Section 4.13 Appendix F |
| E4. The Applicant must: | - |
| (a) not commence construction of the development until the CEMP is approved by the Planning Secretary; and | This CEMP and appended management plans will be referred to the Secretary for approval |
| (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. | Noted |

It is also noted that Mirvac, the construction contractor and any engaged subcontractors shall at all times operate in compliance with Condition C1 of SSD10448 which reads:

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 Stage 1 Development, and any rehabilitation required under this consent.

1.2.2 Objectives

The objectives of this CEMP are to:

- Establish the framework for managing and mitigating the potential for adverse environmental impacts as a result of the construction of Stage 1 – BEW & Infrastructure;
- Clearly and concisely document the commitments made in the EIS (Urbris 2022) and Response to Submissions (RTS) (Urbis 2021), including relevant management plans, that are required to be implemented with during construction;
- Demonstrate to DPE how the applicant proposes to meet all of its regulatory obligations including those outlined in the Conditions of Consent;
- Outline the controls to be implemented by the contractor to meet those obligations;
- Clearly and concisely document the conditions imposed by SSD 10448 that are required to be implemented and/or complied with during the construction phase; and
- Assist to establish Stage 1 BEW & Infrastructure in a manner that avoids (where possible) or minimises impact to the surrounding environment and community.



1.2.3 Preparation

This CEMP has been prepared by SLR Consulting (Australia) Pty Ltd (SLR). SLR provides global environmental and advisory solutions from a network of offices in Asia-Pacific, Europe, North America and Africa. Author qualifications are listed in **Table 3** below:

| Table 3: Author Qualification |
|-------------------------------|
|-------------------------------|

| Name, Role & Division | Qualifications | Experience |
|---|--|--|
| Jessica Keegan Project Consultant Environmental Assessment & Management | M Env M and S B SW/A | Jessica is a Project Environmental Consultant with a year of Industry experience, working in Hanson Construction materials in sand and hard rock quarries. Jessica has gained experience in Environmental Reporting, Site Compliance Monitoring and Reporting, Water Consumption Management Plans, Surface Water monitoring, Environmental Management Planning. Jessica previously has worked as a Senior Social Worker with experience in Government, and Stakeholder Consultation, Stakeholder and Community Engagement, Guardianship, NDIS and other relevant supportive reports, crisis management, social risk assessments, community and stakeholder engagement, psychosocial assessments and culturally competent practice. |
| Alanna Ryan Principal Consultant Environmental Assessment & Management | B Env Sc Grad Cert Community Relations | Alanna is a Principal Environmental Consultant with over 15 years of experience in industry. Experience Alanna has, includes: Environmental Management Systems (incorporating risk assessment/management, strategies, management plans, inspections and auditing) and statutory reporting. |
| Rob Dwyer Project Director Environmental Assessment & Management | BSc Grad Dip Urb Reg Plan | Rob has over 30 years' experience in land use planning, policy development, strategic planning, development assessment, infrastructure assessment and project management. Rob worked for 10 years in Senior and Managerial positions within Local Councils including the role of Land Use Planning Manager at Port Stephens Council where he was involved in all aspects of land use planning including an LGA wide settlement strategy, development control planning and community consultation. Rob has been in the private sector for the past 20 years and has extensive experience in managing urban release areas, state significant developments (SSD and EIS) for major residential, industrial development and subdivision, planning proposals, social impact assessment, major education facilities and review of environmental factors for local government. |

1.2.4 Consultation

In accordance with SSD 10448, consultation has been undertaken with the applicable stakeholders which is summarised in **Table 4**, and documentation attached at **Appendix C**.

Table 4: Consultation

| Condition | Comment |
|--|--|
| Staging Plan A10. Prior to the commencement of construction of any stage of the Concept Proposal, the Applicant shall prepare a Staging Plan for the Development, to the satisfaction of the Planning Secretary. The plan shall: a) be prepared in consultation with Council, utility and service providers and other relevant stakeholders; | In accordance with Condition A1, Mirvac developed a staging Plan and has consulted with the relevant parties required under the relevant CEMP sub-management plan conditions. A copy of this consultation including any matters resolved or unresolved is attached at Appendix C . |

| Condition | Comment |
|--|--|
| Condition Evidence of Consultation A18. Where conditions of this consent require consultation with an identified party, the Applicant must: a) consult with the relevant party prior to submitting the subject document to the Planning Secretary for approval; and b) provide details of the consultation undertaken including: i. the outcome of that consultation, matters resolved and unresolved; and ii. details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved. | Comment CEMP Consultation : In accordance with Condition C8, Mirvac has consulted with relevant parties required under the relevant CEMP sub- management plan conditions. A copy of this consultation including any matters resolved or unresolved is attached at Appendix C . General consultation : Consultation required under the conditions of consent will be undertaken by the Applicant or the Applicant's representative and provide a minimum of 10 business days' consultation period. Details of this consultation will be provided to the Planning Secretary in accordance with Condition C8(b) prior to submitting any documentation to the Planning Secretary in accordance with Condition C8(a). |
| Notification of Commencement C7. The Department will be notified in writing of the intended commencement date of construction at least one month prior to construction. | Noted – The Applicant will notify The Department in writing of the intended commencement date of construction within the prescribed timeframe. |
| Evidence of Consultation C8. Where conditions of this consent require consultation with an identified party, the Applicant must: a) consult with the relevant party prior to submitting the subject document to the Planning Secretary for approval; and b) provide details of the consultation undertaken including: i. the outcome of that consultation, matters resolved and unresolved; and ii. details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved. | Consultation required under the conditions of consent will be undertaken by the Applicant or the Applicant's representative and will provide a minimum 10 business day consultation period. Details of this consultation will be provided to the Planning Secretary in accordance with Condition C8(b) prior to submitting any documentation to the Planning Secretary in accordance with Condition C8(a). |
| External Walls and Cladding C24. Prior to the issue of: (a) any Construction Certificate relating to the construction of external walls (including the installation of finishes and claddings such as synthetic or aluminium composite panels); and (b) an Occupation Certificate, the Applicant must provide the Certifier 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. The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it. | The Applicant will provide documented evidence to the Certifier and Planning Secretary in accordance with Condition C24. |
| Utilities and Services C28. Before the issue of a Subdivision or Construction Certificate for any stage of the development, the Applicant (whether or not a constitutional corporation) is to provide evidence, satisfactory to the Certifier, that arrangements have been made for: | The Applicant will provide evidence to the Certifier in accordance with Condition 28. |

| | Condition | Comment |
|--|--|--|
| (a) (b) | the installation of fibre-ready facilities to all individual lots and/or premises in a real estate development project to enable fibre to be readily connected to any premises that is being or may be constructed on those lots; and the provision of fixed-line telecommunications infrastructure in the fibre-ready facilities to all individual lots and/or premises in a real estate development project demonstrated through an agreement with a carrier. | |
| carrier. Protection of Public Infrastructure C12. Before the commencement of construction, the Applicant must: a) consult with the relevant owner and provider of services that are likely to be affected by the Stage 1 Development to make suitable arrangements for access to, diversion, protection, and support of the affected infrastructure; b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters, and footpaths); and c) submit a copy of the dilapidation report to the Planning Secretary and TfNSW. | | a) The Applicant has undertaken dial before you dig investigations and detailed survey and potholing to confirm any services likely to be affected by the Stage 1 development. The applicant has made suitable arrangements for either access to, diversion of, protection, and support of any affected infrastructure which includes the following: Endeavour Energy Telstra / NBN Jemena TfNSW Sydney Water Penrith City Council Landowner at 833B (in accordance with Condition D12) b) A dilapidation report has been prepared in accordance with this condition. c) Planning Secretary: Dilapidation report was uploaded to the Major Projects Portal on 02/06/2022 under Post Approval Document SSD-10448-PA-4. The Planning Secretary acknowledged receipt of the dilapidation report was provided to TfNSW via email on 02/06/2022. TfNSW acknowledged receipt on 03/06/2022. |
| Environmental Representative C31. The Applicant must engage an Environmental Representative (ER) to oversee construction of the Stage 1 Development. Unless otherwise agreed to by the Planning Secretary, construction of the Stage 1 development must not commence until an ER has been approved by the Planning Secretary and engaged by the Applicant. The approved ER must: review the CEMP required in Condition E2 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 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); | | This CEMP will be reviewed by the ER and a written statement will be provided to the Planning Secretary in accordance with Condition 31(e). ER will attend the Mamre Road Precinct Working Group (see Condition C34), as scheduled. |

| | | 0 |
|----------|---|--|
| 0#** | Condition and the Mamre Road Precinct Working Group (see | Comment |
| | ndition C34) in a consultative role in relation to the | |
| env | ironmental performance of the Stage 1 development; | |
| and | | |
| Ma | mre Road Precinct Working Group | The Project Principal and ER have been |
| | 4. Within three months of the commencement of | nominated as responsible for attending and |
| | struction of the Stage 1 Development and until all aponents of the Stage 1 development are constructed | representing the Stage 1 Development at the Mamre Road Precinct Working Group (MRPWG) |
| | operational, the Applicant must establish and | and will execute all responsibilities as they relate |
| par | ticipate in a working group with relevant consent holders | to the Stage 1 Development within Conditions |
| | ne MRP, to the satisfaction of the Planning Secretary. | C34 and C35 from commencement to completion of construction. |
| | purpose of the working group is to consult and rdinate construction works within the MRP to assist with | Mirvac have commenced preparation of a |
| | naging and mitigating potential cumulative | protocol for the establishment and facilitation of |
| env | ironmental impacts. The working group must: | the Mamre Road Precinct Working Group |
| a) | comprise at least one representative of the Applicant, | (MRPWG) to be implemented within three months of the commencement of construction |
| | the Applicant's ER, and relevant consent holders in the MRP; | (See MRPWG Protocol at Appendix T). |
| b) | meet periodically throughout the year to discuss, | |
| Ĺ | formulate and implement measures or strategies to | |
| | improve monitoring, coordination of the approved industrial developments in the MRP; | |
| c) | regularly inform Council, TfNSW, Sydney Water and | |
| 0) | the Planning Secretary of the outcomes of these | |
| | meetings and actions to be undertaken by the working | |
| N | group; | |
| d) | review the performance of approved industrial developments in the MRP and identify trends in the | |
| | data with respect to cumulative construction traffic, | |
| | erosion and sediment control, noise, stormwater | |
| | management and waterway health objectives under the MRP DCP; | |
| e) | review community concerns or complaints with respect | |
| , | to environmental management; | |
| f) | identify interim traffic safety measures to manage | |
| | construction traffic and how these measures will be coordinated, communicated, funded and monitored | |
| | in the MRP; and | |
| g) | provide the Planning Secretary with an update and | |
| | strategies, if a review under subclause (d) and (e) | |
| | identifies additional measures and processes are required to be implemented by the working group. | |
| C3! | | |
| of a | Il components of the Stage 1 development, the | |
| | plicant is eligible to exit the working group required | |
| | ler condition C34. The Applicant must: consult with the Planning Secretary; | |
| a) b) | provide confirmation that all components of the Stage 1 | |
| ~, | development are operational; and | |
| c) | advise on the date of the proposed exit. | |
| Со | nstruction Traffic Management Plan | Undertaken as part of the Construction Traffic |
| | Prior to the commencement of construction of the | Management Plan (see Appendix I). |
| | ge 1 Development, the Applicant must prepare a nstruction Traffic Management Plan (CTMP) for the | |
| | elopment to the satisfaction of the Planning Secretary. | |
| The | plan must form part of the CEMP required by condition | |
| | and must: | |
| (a) | be prepared by a suitably qualified and experienced person(s); | |
| | , , , , , , , , , , , , , , , , , , , | |

| Condition | Comment |
|--|--|
| (b) be prepared in consultation with Council and TfNSW; | |
| Internal Access Roads D4. Prior to the commencement of any construction works for Building 1 or 3 (excluding site-wide bulk earthworks) as described in the ADR, the Applicant must: a) prepare a concept design of the Stage 1 Phase 2 road works in accordance with the design requirements in the MRP DCP and in consultation with the relevant roads authority, to the satisfaction of the Planning Secretary; and b) consult with the relevant roads authority concerning the processes for dedication of the lands for the internal | Consultation required under the conditions of consent will be undertaken by the Applicant or the Applicant's representative and will provide a minimum 10 business day consultation period. Details of this consultation will be provided to the Planning Secretary in accordance with Condition C8(b) prior to submitting any documentation to the Planning Secretary in accordance with Condition C8(a). |
| Access Roads 1 and 3 (North and South) including the roundabout shown in Figure 1: in Appendix 1. | |
| D7. Within six months of the approval of this consent or as otherwise agreed by the Planning Secretary, the Applicant must prepare and submit the following plans to facilitate the construction and delivery of Access Road 3 – North, in consultation with Council and landowner of 784-786 Mamre Road, Kemps Creek (Lot 59 DP259135), and to the satisfaction of the Planning Secretary: a) Staging Plan for the riparian corridor realignment | Consultation required under the conditions of consent will be undertaken by the Applicant or the Applicant's representative and will provide a minimum 10 business day consultation period. Details of this consultation will be provided to the Planning Secretary in accordance with Condition C8(b) prior to submitting any documentation to the Planning Secretary in accordance with |
| a) Staging Flamfor the hpanal control realignment works and Access Road 3 – North construction, including: details of the scope of works to be undertaken on the site and the adjoining site at 784-786 Mamre Road, Kemps Creek (Lot 59 DP259135) (see Figure 4:); | Condition C8(a). |
| ii. details of how the further riparian corridor realignment and road construction works at the junction between the site and 784-786 Mamre Road, Kemps Creek (Lot 59 DP259135) will be coordinated and delivered; an arrangement on timing of the works; and b) a detailed design plan of Access Road 3 – North | |
| prepared in accordance with the design requirements under the MRP DCP. | |
| Note: The detailed design of Access Road 3 - North and any changes to the approved riparian corridor alignment may require modification(s) to SSD-10448 or separate DA(s). | |
| Access Arrangements D10. Prior to the commencement of construction of any works (excluding bulk earthworks) for Buildings 1 or 3, the Applicant must submit design plans to the satisfaction of the relevant roads authority, which demonstrates the proposed accesses to the development are designed to accommodate the turning path of a 30 m PBS Level 2 vehicle. | Consultation required under the conditions of consent will be undertaken by the Applicant or the Applicant's representative and will provide a minimum 10 business day consultation period. Details of this consultation will be provided to the Planning Secretary in accordance with Condition C8(b) prior to submitting any documentation to the Planning Secretary in accordance with Condition C8(a). |
| D11. Prior to the commencement of any construction works (excluding bulk earthworks) for Warehouse 1 as described in the EIS, the Applicant must prepare and submit design plans in consultation with TfNSW, FRNSW, and Council, and to the satisfaction of the Planning Secretary, demonstrating access to the development from Access Road 1 complies with relevant FRNSW and TfNSW access requirements. | |

| | Condition | Comment | |
|--|--|--|--|
| D1 ear des of t | A tleast six weeks prior to commencement of bulk thworks within Mamre Road, the Applicant must submit sign drawings and documents relating to the excavation the site and support structures in accordance with NSW Technical Direction GTD2012/001. | Noted – The Applicant will submit the required design drawings and documents within the prescribed timeframe. | |
| D19. Should the Applicant propose to excavate below the level of the base of the footings of the adjoining roads and driveways, at least seven days prior to commencement of excavation, the Applicant must provide notice of the intention to excavate below the base of the footings to owner(s) of that roads and driveways. The notice must include complete details of the proposed excavation including but not limited to the extent and duration of works. | | Noted – The Applicant will provide notification to the relevant parties prior to commencement of excavation within the prescribed timeframe. | |
| Stormwater Management Plan D30. Within three (3) months prior to the commencement of operation of either Building 1 or 3 of the Stage 1 Development, the Applicant must prepare a Stormwater Management Plan (SMP) to the satisfaction of the Planning Secretary. The SMP must: | | This CEMP is for the Civil Infrastructure Works in relation to the Stage 1 approval. The requirements under Condition D30 will be satisfied prior to the commencement of operation of either Building 1 or 3 of the Stage 1 developments. An overview of the consultation | |
| a. | be prepared by a suitably qualified chartered professional engineer with experience in modelling, design, and supervision of WSUD systems whose appointment has been endorsed by the Planning Secretary; | requirements will be included within the CEMP for Building 1 or 3. | |
| b) | be prepared in consultation with the Environment and Heritage, Sydney Water, DPE, and Council; | | |
| Bic | odiversity | Noted – The Applicant will provide evidence of | |
| | 7. The Applicant must provide the Planning Secretary hevidence that: | completed credit retirement and payment to the Planning Secretary prior to the undertaking of any | |
| a) | the retirement of ecosystem credits has been completed (see Condition D65); or | clearing of native vegetation and <i>Myotis macropus</i> habitat. | |
| b) | a payment has been made to the Biodiversity Conservation Fund (see Condition D66), prior to undertaking any clearing of native vegetation and <i>Myotis macropus</i> habitat. | | |

2.0 Development Description

2.1 Location

AIE is located at 788-864 Mamre Road, Kemps Creek, and is legally described as Lots 1, 2 and 5 DP 1285305 and Lots 6 and 7 DP 1291562 in the Mamre Road Precinct within the broader WSEA, which falls within the Penrith LGA. AIE is approximately 56.3 hectares and is located approximately 6.5km north-east of the future Western Sydney International (Nancy-Bird Walton) Airport (WSA), 13.5km south-east of the Penrith CBD and 40km west of the Sydney CBD.

EEP is located at 1669A and 1669-1723 Elizabeth Drive, Badgerys Creek NSW 2555, legally described as Lot 100 DP 1283398 and Lot 741 DP 810111. This site is for stormwater management purposes only as required by Condition A9E until the Precinct-Wide Stormwater Infrastructure becomes available for the AIE to connect into.

The site is bound by rural land uses. The site is bound by Mamre Road to the west and agricultural uses to the north, south and east. The historic land uses on the site include rural residential, grazing, dairy farming, poultry farming and horticulture. This land has been rezoned to facilitate future employment with the Mamre Road Precinct.

2.2 Construction Staging and Activities

In accordance with the approved Staging Plan, dated 17th June 2022, works required by Conditions A10 and A19, Schedule 2 of SSD 10448, AIE – Stage 1 includes the following:

Bulk Earthworks (BEW) & Infrastructure: Estate-wide earthworks, infrastructure and services; and

Building Works: Construction and use of warehouse and distribution centre buildings proposed in Lots 1 and 3.

Stage 1 – BEW & Infrastructure consists of pre-commencement works including demolition, site remediation and heritage salvage works, along with subdivision of stage 1 including site wide earthworks, boundary retaining walls, landscaping, utilities, stormwater, signage and the internal road networks. Stage 1 is illustrated in **Figure 2**.

Table 5 summarises key aspects of the construction stages:

| Stage | Indicative Dates | Indicative Duration | Activities |
|-----------------------------------|---------------------------------|---------------------|---|
| Stage 1 – BEW & Infrastructure | June 2022 – August 2022 | 8-12 weeks | Site establishment and Demolition works |
| | June 2022 – December 2023 | 12-18 months | Excavation activities, Road works and Utilities |
| | September 2022 - August 2024 | 24 months | General Construction works (to continue concurrently to excavation activities) |

 Table 5:
 Construction Staging and Activities

All works will be undertaken in accordance with the Approved Development Consent SSD 10448.

2.3 Construction Hours

Construction hours will be in accordance with Conditions D41 and D42 of Development Consent SSD 10448, which are reproduced below:

D41. The Applicant must comply with the hours detailed in Table 4, unless otherwise agreed in writing by the Planning Secretary.

Table 4 Hours of Work

| Activity | Day | Time |
|-----------------------------|-----------------------------|------------------------------|
| Earthworks and construction | Monday – Friday Saturday | 7 am to 6 pm 8 am to 1 pm |
| Operation | Monday – Sunday | 24 hours |

D42. Works outside of the hours identified in condition may be undertaken in the following circumstances:

- (a) works that are inaudible at the nearest sensitive receivers;
- (b) works agreed to in writing by the Planning Secretary;
- (c) for the delivery of materials required outside these hours by the NSW Police Force or other authorities for safety reasons; or
- (d) where it is required in an emergency to avoid the loss of lives, property or to prevent environmental harm.

The construction hours will be provided to all staff and contractors in the induction (see **Section 3.4.1**). The movements of staff and contractors will be recorded for this project (see **Section 5.1**).

2.4 Construction Site Access

All construction vehicles for the AIE stage 1 will enter and depart the site from / to Mamre Road via a temporary access driveway, which will be constructed on the alignment of the future Access Road. It is anticipated that the largest vehicle accessing the site will be a 20m Articulated Vehicle (AV), which the temporary driveway will be designed for.

Further, in accordance with the Construction Traffic Management Plan (CTMP) (Ason 2023), construction management protocols require that vehicles entering the site access road will have right of way in order to ensure that there is no queuing on Mamre Road.

It is anticipated that for the first stages of construction (at least), access to and from the site onto Mamre Road will be restricted to left-in and left-out movements until the signalised intersection becomes operational.

Site access is detailed within Figure 5 below.



Figure 5: Site Entry Movements

2.5 Construction Contact Details

Table 6 lists the key contacts during the construction of Stage 1 - BEW & Infrastructure.

| Role | Name | Company | Contact Details |
|---|-----------------------|---------------------|--|
| Project Principal | Russell Hogan | Mirvac | 0424 441 231 Russell.hogan@mirvac.com |
| Contractor's Project Manager | David Gardner | Western Earthmoving | 0417 466 272 DGardner@wem.com.au |
| Contractor's Environmental Advisor | Darren Green | Element environment | 0418969624 darren@elementenvironmental.com.au |
| Contractor Work Health and Safety (WHS) Coordinator | Michael Watts | Western Earthmoving | 0439 856 304 mwatss@wem.com.au |
| Robson Project Manager | Gerard Noone | Robson | 0439 246 804 gerard.noone@robsoncivil.com.au |
| Robson Environmental Representative | Rhys Worrall | Robson | 0427 213 775 rhys.worrall@robsoncivil.com.au |
| Robson WHS Coordinator | Derek Doohan | Robson | derek.doohan@robsoncivil.com.au 0420 345 527 |
| Project Environmental Representative | Maurice Pignatelli | OptimE | 0407 493 176 maurice@optimenv.com.au_ |

Table 6: Construction Contact List

IN OUT

| Role | Name | Company | Contact Details |
|---|--------------|---------|---|
| Principal's Environmental Consultant (PEC) | Carl Vincent | ERSED | 0424 203 046 carl.vincent@ersed.com.au |
| Communications and Community Liaison Representative | Alanna Ryan | SLR | 02 4037 3258 aryan@slrconsulting.com |

3.0 Environmental Management Framework

3.1 Environmental Management Policy

Western Earthmoving (WEM), and all sub-contractors engaged by WEM, will implement their Environmental Policy throughout the duration of construction. A copy of the Environmental Policy is attached as **Appendix D**.

3.2 Roles and Responsibilities

The Construction Contractor for Stage 1 - BEW & Infrastructure works is Western Earthmoving (WEM), and all sub-contractors engaged by WEM.

The Construction Contractor will review, implement, and monitor this CEMP and specialist management plans together as an integrated suite of documents.

The key personnel responsible for environmental management during construction of Stage 1 - BEW & Infrastructure are listed in **Table 7**.

| Role | Responsibilities |
|--|--|
| Project Principal | Environmental reporting responsibility associated with the development. Overall responsibility for environmental management and compliance with SSD 10448 and relevant legislation; Liaise with the Proponent to keep them informed of the project's progress; Record, notify, investigate and respond to any environmental incidents and, where necessary, develop and implement corrective actions; Consult and engage with any subcontractors or interfacing contractors regarding the environmental management of the Site; Attend the Environmental Review Group (ERG) meetings; and Provide adequate environmental inductions/training to employees and contractors regarding their requirements under this CEMP. Provide Project Environmental Representative (ER) with all documentation requested by the ER in order for the ER to perform their functions specified below and 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) Attend the Mamre Road Precinct Working Group in a representative role in relation to the Stage 1 development. |
| Contractor's Project Manager | All the responsibilities attributed to the Construction Contractor throughout this CEMP. Environmental reporting responsibility associated with the development. ensuring that the appropriate management response and handling procedures are instigated and carried through in the event of an incident and/or non-compliance. |
| Contractor's Environmental Advisor | Assist the contractor to execute the responsibilities attributed to the Construction Contractor throughout this CEMP; Provide guidance and assistance to the Contractor regarding the environmental reporting responsibilities associated with the development; Guide the contractor to ensure that the appropriate management response and handling procedures are instigated and carried through in the event of an incident and/or non-compliance. |
| Project Environmental Representative | • Be a suitably qualified and experienced person who was not involved in the preparation of the EIS, RtS, ADR, and any additional information for the Stage 1 Development and is independent from the design and construction personnel for the Stage 1 Development. |

 Table 7:
 Personnel Responsible for Environmental Management

| | 1 |
|---------------------------------|--|
| Role | Responsibilities |
| | Receive and respond to communication from the Planning Secretary in relation to the environmental performance of the Stage 1 development. |
| | Consider and inform the Planning Secretary on matters specified in the terms of this consent. |
| | • 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. |
| | • Review the CEMP required in Condition E2 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: |
| | 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 |
| | 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). |
| | • Regularly monitor the implementation of the CEMP to ensure implementation is being carried out in accordance with the document and the terms of this consent. |
| | • 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. |
| | • As may be requested by the Planning Secretary, assist the Department in the resolution of community complaints. |
| | • Provide advice to the Applicant on the management and coordination of construction works on the site with adjoining sites in the Mamre Road Precinct in relation to construction traffic management, earthworks and sediment control and noise. |
| | Prepare and submit to the Planning Secretary and other relevant regulatory agencies, for information, an Environmental Representative Quarterly Report providing the information set out in the Environmental Representative Protocol under the heading 'Environmental Representative Quarterly Reports'. The Environmental Representative Quarterly Report must be submitted within seven calendar days following the end of each quarter for the duration of the ER's engagement for the development, or as otherwise agreed with the Planning Secretary |
| | • Attend the Mamre Road Precinct Working Group in a consultative role in relation to the environmental performance of the Stage 1 development. |
| Contractor's WHS Coordinator | Ensure the legislative and corporate safety, health and environment management measures and controls are implemented and maintained; |
| | Participate in risk and hazard identification and control; |
| | Participate in incident investigations and management; and |
| | Participate in health and safety inspections. |
| Principal's Environmental | Provide the Principal advice and guidance relating to Environmental reporting responsibilities associated with the development; |
| Consultant (PEC) | • Provide the Principal advice and guidance relating to environmental management and compliance with SSD 10448 and relevant legislation; |
| | Assist the Principal in providing the Project Environmental Representative (ER) with all documentation requested by the ER in order for the ER to perform their functions; |
| | Provide guidance for the reporting, notification, investigation and response to any environmental incidents and, where necessary, develop and implement corrective actions; |
| | Providing advice to the Principal in relation to any subcontractors or interfacing contractors regarding the environmental management of the Site. |
| Communications and Community | Lead and manage the community involvement activities, including liaison with property owners and key stakeholders; |
| Liaison Representative | Be the primary daily contact to the public handling of enquiries / complaints management / interface issues; |

| Role | Responsibilities |
|--------------------------------|--|
| | Maintain the complaints register and make available the complaints register to the ER on a daily basis. |
| | • Be available for contact by local residents and the community at all reasonable times to answer any questions; |
| | Liaise with property owners to co-ordinate access and to deal with specific property related issues arising from the upgrade works; |
| | Lead the delivery of communication and community engagement strategies and plans; |
| | Facilitate meetings, forums and arranging interviews to address concerns from community; |
| | Provide advice and participate with the project teams to improve and enhance the delivery of communication services to the community; |
| | Build, maintain collaborative and consultative working relationships with internal and external stakeholders; and |
| | • Be available for contact by local residents, key stakeholders and community representatives to answer queries and provide more information or feedback. |
| All employees, contractors and | Ensure familiarity, implementation and compliance with this CEMP and appended management plans; |
| subcontractors | Support the Proponent's commitment to sustainability, environmental management and compliance; |
| | Work in a manner that will not harm the environment or impact on surrounding receptors; |
| | Report all environmental incidents, non-compliances and complaints to the Project Manager without delay; |
| | Immediately notify the Contractor's Project Manager of any hazard or potential hazard that may result in an incident and/or non-compliance, regardless of the nature or scale; |
| | Take immediate action (where it is safe to do so) to prevent, stop, contain and/or minimise any adverse impact associated with an incident and/or non-compliance; and |
| | Report any inappropriate construction practices and/or environmental management practices to the Project Manager without delay. |

3.3 Statutory Requirements

3.3.1 SSD 10448

The Development will be constructed in accordance with Condition C2 of SSD 10448, The Development will be carried out:

- a) in compliance with the conditions of the Development Consent;
- b) in accordance with all written directions of the Planning Secretary;
- c) in accordance with the EIS (Urbis, 2020), the Response to Submissions (Urbis 2021) and Additional Development Report (Urbis 2022);
- d) in accordance with the Modification Assessments;
- e) in accordance with the Development Layout attached to the Development Consent at Appendix 2; and
- f) in accordance with the management and mitigation measures attached to the Development Consent at Appendix 5.

In accordance with Condition C3 of SSD 10448, consistent with the requirements of the Development Consent, the Planning Secretary may make written directions to Mirvac in relation to:

a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in



relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; and

b) the implementation of any actions or measures contained in any such document referred to in condition C2(a) of the Development Consent.

In accordance with Condition C4 of SSD 10448, the conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition C2(c) or C2(f). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition C2(c) or C2(f), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict. The Project Manager will be notified if any inconsistencies are identified.

SSD 10448 imposes several environmental performance and management requirements applicable to the construction of Stage 1 – BEW & Infrastructure.

A copy of the Consent for SSD 10448 is attached at **Appendix A** and all conditions of consent relevant to this CEMP are attached at **Appendix B**.

3.3.2 Other Licences, Permits, Approvals and Consents

Table 8 summarises the additional licences, permits, approvals and consents required throughout these works. This information has been summarised from the SSD 10448 Consent Conditions, the EIS (Urbis 2023), and contributions from Mirvac. It is the Construction Contractor's responsibility to ensure that any license, permit, approvals listed in (but not limited to) **Table 8**, has been obtained in the required timeframe.

A current list of licences, permits, approvals and consents, and their status, including any new additions as the project progresses, will be included in the Construction Contractor's monthly report to Mirvac.

It is noted that an Environment Protection Licence (EPL) is not required, although the EPA have advised that if any future tenancies involve a scheduled activity pursuant to the POEO Act, an EPL would be required prior to undertaking the activity (NSW DPE 2022).

| Licence, Permit, Approval, or Consent | Person Responsible | Timing | References / Notes |
|--|---------------------------------------|---|----------------------------|
| 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 consent. | Mirvac, Construction Contractor | Ongoing | SSD 10448 Condition AN1 |
| Relevant approvals obtained from Endeavour Energy, or relevant service provider. | Construction Contractor | Prior to the construction of any electricity utility works to service each stage of the development | SSD 10448 Condition B17 |
| Construction and occupation certificates for the proposed building works obtained. | Construction Contractor | Prior to construction/occupation | SSD 10448 C15 |
| 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 Contractor | Prior to the issue of the Construction Certificate | SSD 10448 C24 |

Table 8: Other Licences, Permits, Approvals and Consents

| Licence, Permit, Approval, or Consent | Person Responsible | Timing | References / Notes |
|--|---|--|--|
| All relevant approvals from utility service providers. | Mirvac | Before construction of any utility works | SSD 10448 Condition C26 |
| A Compliance Certificate for water and sewerage infrastructure servicing at the site will be obtained. | Mirvac | Before the commencement of operation | SSD 10448 Condition C27 |
| Evidence to the Certifier that arrangements have been made for: (a) the installation of fibre-ready facilities to all individual lots (b)the provision of fixed-line telecommunications infrastructure in the fibre- ready facilities to all individual lots | Construction Contractor | Prior to the issue of the Construction Certificate | SSD 10448 Condition C28. |
| Evidence from the carrier that the fibre ready facilities are fit for purpose. | Mirvac | Before final Occupation Certificate issued | SSD 10448 Condition C29 |
| Works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved | Construction Contractor | Before final Occupation Certificate issued | SSD 10448 Condition C30 |
| The Applicant must construct and operate the Stage 1 Phase 1 road works shown in Figure 4: in Appendix 2 of SSD 10448 to the satisfaction of relevant road authority. | Construction Contractor (Mirvac for operation) | Prior to issue of an Occupation Certificate for Building 1 or 3 (whichever is first) | SSD 10448 Condition D6 |
| Works Authorisation Deed (WAD) with TfNSW for intersection works | Mirvac | Prior to the submission of the detailed design | SSD 10448 Condition D12, D13 & 13A |
| The Applicant must finalise and submit the detailed design of the intersection works, including an endorsed Traffic Signal Plan (TSP) to TfNSW for approval. The TSP must: a) demonstrate the proposed traffic control light at the intersection is designed in accordance with Austroads Guide to Road Design, RMS Signal Design Manual, and Australian Codes of Practice; and | Mirvac | Prior to the issue of a construction certificate for the Mamre Road/Access Road 1 intersection construction (the intersection) | SSD 10448 Condition D14 |
| b) be approved and endorsed by a suitably qualified practitioner. | | | |
| A Road Occupancy Licence (ROL) must be obtained from TfNSW Transport Management Centre for any works that may impact on traffic flows on Mamre Road during construction. | Construction Contractor | Prior to works that may impact on traffic flows on Mamre Road during construction. | SSD 10448 Condition D15 |
| Detailed design plans of the proposed kerb and gutter on Mamre Road within the site's boundaries are to be submitted to TfNSW for approval. | Mirvac | Prior to the issue of a Construction Certificate and commencement of any road works within Mamre Road | SSD 10448 Condition D16 |
| The Applicant must prepare and submit detailed design plans and hydraulic calculations of any changes to the stormwater drainage system to TfNSW for approval. | Mirvac | Prior to commencement of any works on Mamre Road | SSD 10448 Condition D17 |
| D67. The Applicant must provide the Planning Secretary with evidence that:c) the retirement of ecosystem credits has been completed (see Condition D65); or | Mirvac | Prior to undertaking any clearing of native vegetation and <i>Myotis macropus</i> habitat. | SSD 10448 Condition D67 |

| | Licence, Permit, Approval, or Consent | Person Responsible | Timing | References / Notes |
|------------|--|----------------------------|-------------------------|--------------------|
| d) | a payment has been made to the Biodiversity Conservation Fund (see Condition D66) | | | |
| aqı a p | ring the dam dewatering process, the uatic fauna relocation must be performed by erson with one of the following enses/approvals: | Construction Contractor | During dam dewatering | FFMP Section 2.1 |
| • | Section 37 Fisheries Management Act 1994 (for fish) | | | |
| • | Biodiversity Conservation Licence – Biodiversity Conservation Act 2016 (for turtles, frogs, wetland birds) | | | |
| • | Animal Research Authority (issued by the Secretary's Animal Care & Ethics Committee). | | | |
| per | auna is to be relocated on site, the following mit would be required to be held by the ntractor relocation the fauna: | Construction Contractor | During fauna relocation | EIS Section 5.6.3 |
| • | Catch and Release Licence - Biodiversity Conservation Act 2016 (for possums and reptiles). | | | |

3.4 Inductions and Environmental Training

The Contractor's Project Manager will ensure that all employees and contractors involved in the project are appropriately inducted and trained prior to commencing work on site. Training in relation to environmental responsibilities and implementation of this CEMP will take place initially through the site induction training and then on an ongoing basis through 'toolbox talks' (or similar).

All employees, contractors (and their sub-contractors) conducting environmental training and site staff assigning work activities will demonstrate that they are competent and appropriately trained to train and manage construction site specific environmental issues.

Inductions and Training will meet the objectives of Condition C19 of SSD 10448, which is to ensure that all employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the SSD 10448 Consent Conditions relevant to activities they carry out in respect of the development.

A register of all environmental training carried out, including dates, names of persons trained, and trainer name and qualification details will be established and maintained for the duration of works.

3.4.1 Environmental Induction Training

The environmental induction training will cover all elements of the CEMP and will include, as a minimum, the following:

| Inductions and Environmental Training | Reference / Notes |
|--|----------------------|
| Purpose and objectives of the CEMP | Section 1.2 |
| Obligation to minimise harm to the environment | Section 1.2.1 |
| Hours of Construction | Section 2.3 |
| Requirements of due diligence and duty of care | Section 3.1 |

Table 9: Environmental Induction Training

| Inductions and Environmental Training | Reference / Notes |
|--|------------------------------|
| Conditions of any environmental licences, permits and consent approvals | Section 3.3 |
| Potential environmental emergencies on site and the emergency response procedures (including the Emergency Spill Response Plan), locations and training in the use of emergency spill kits for spills on water and on land | Section 3.5 and Section 4 |
| Reporting, and notification and management requirements for pollution, contamination and other environmental incidents, and for damage and maintenance to environmental controls | Section 3.5 and 5.1 |
| High-risk activities and associated environmental safeguards i.e. earthworks, vegetation clearing, night works, operation and maintenance of concrete washouts, and washing, refuelling and maintenance of plant and equipment | Section 4 |
| Location of reuse bins, washing, refuelling and maintenance of vehicles, plant and equipment | Section 4 |
| Noise, vibration, and air quality management controls | Section 4.2, 4.3 and 4.4 |
| Drivers' code of Conduct | Section 4.5 |
| Construction Traffic Management including permitted access routes to and from the construction site for all vehicles, as well as standard environmental, work, health and safety (WHS), driver protocols and emergency procedures. | Section 4.5 |
| Sound erosion and sediment control practices, water quality controls and sediment basin management | Section 4.6 |
| Waste minimisation principles | Section 4.7 |
| Stop work protocol in the event of the discovery of Aboriginal or Historic item or object of significance | Section 4.10 |
| Induction requirements as per the UFP – Contamination | Section 4.11 |
| When there is a risk of fire being caused by work such as welding, thermal or oxygen cutting, heating or other fire producing or spark producing operations or when burning off is proposed, training will be provided to all personnel in fire prevention, fire safety and basic firefighting skills. | 4.12 |

3.4.2 Toolbox Talks

Toolbox talks or similar will be held to identify environmental issues and controls when works commence in a new area of the site or a new activity, as well as when environmental issues arise on site. The toolbox talk will include but not be limited to:

- A description of the activity and the area;
- Identification of the environmental issues and risks for the area (including fauna or flora); and
- Outline the mitigations measures for the works and the area (see Section 4).

3.5 Incident and Non-Compliance Response and Handling Procedure

For the purposes of this CEMP, SSD 10448 describes an 'incident' as an occurrence or set of circumstances that causes or threatens to cause material harm and which may or may not be or cause a non-compliance. SSD 10448 describes a 'non-compliance' as an occurrence, set of circumstances or development that is a breach of the consent.

Material Harm is defined within SSD 10448 as harm that:

(a) involves actual or potential harm to the health or safety of human beings or to the environment that is not trivial, or

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

Table 10 below summarises the required notification timeframes and responsible parties for incident and/or non-compliance notification with further details provided within this section at the provided Cross Reference(s).

| Notification Requirement | Responsible | Timeframe | Reference | |
|---|--|---|------------------------------|--|
| Incidents | | | | |
| Upon awareness of an incident, the Contractors Project Manager shall be notified of and provided with all relevant information pertaining to the potential or actual incident. | Any person engaged as an employee or undertaking an activity with regard to Stage 1 - BEW & Infrastructure | Immediately after becoming aware of a potential or actual incident | CEMP 3.5.2 | |
| The Contractor's Project Manager will notify Mirvac of any incident including all relevant information pertaining to the incident. | Contractor's Project Manager | Immediately after becoming aware of a potential or actual incident | CEMP 3.5.2 | |
| Mirvac will notify DPE of an incident in writing via the Major Projects Website. | Mirvac | Immediately | CEMP 3.5.1.2 | |
| An Event Notification Report will be completed and provided to Mirvac. This is attached to this CEMP as Appendix E . | Contractor's Project Manager | Within 24 hours | Appendix E | |
| Mirvac will provide a formal written notification of an incident to DPE via the Major Projects Website. | Mirvac | Within 7 days after becoming aware of incident | CEMP 3.5.1.2 | |
| Mirvac will provide DPE and any relevant public authorities a detailed report on the incident | Mirvac | Within 30 days of the incident occurring or as otherwise agreed to by the Planning Secretary | CEMP 3.5.1.1 & 3.5.1.2 | |
| Non-Compliance | | | | |
| Provide written notification of the non-compliance to the Major Projects website. | Mirvac | Within 7 days after becoming aware of non-compliance | CEMP 3.5.1.3 | |

| Table 10: | Material Harm | Incident and | l Non-Com | bliance N | otification |
|-----------|----------------------|--------------|-----------|-----------|-------------|
| | material flatin | monuclin and | | | ouncation |

3.5.1 Notification Requirements

3.5.1.1 Under the Protection of the Environment Operations Act 1997 (POEO Act)

Notification responsibilities for incidents that have caused or threatened to cause material harm to the environment are also detailed in Section 148 of the POEO Act. In summary, these are broadly categorised as:

Duty of an employee or any person undertaking an activity:

Any person engaged as an employee or undertaking an activity with regard to Stage 1 -BEW & Infrastructure will, immediately after becoming aware of any potential incident (even if outside of normal business hours), notify the Contractor's Project Manager who will notify Mirvac of the incident and all relevant information about it. The Contractor's Project Manager will be available 24 hours a day, seven days a week and have the authority to stop or direct works.

Duty of an employer or occupier of the premises to notify:

The employer or occupier of the premises (in this case Mirvac) on which the incident occurred, who is notified (or otherwise becomes aware of) of the incident, will immediately notify the relevant authorities about the incident and all relevant information.

Under the POEO Act, "relevant authority" means any of the following:

- The appropriate regulatory authority the Environment Protection Authority (EPA);
- If the EPA is not the appropriate regulatory authority the local authority for the area in which the pollution incident occurs (i.e. Council);
- NSW Public Health Unit;
- SafeWork NSW; and
- Fire and Rescue NSW.

Table 11 lists the contact details for these authorities. The person reporting the pollution incident will provide the following key details:

- Location of the pollution incident/emergency;
- Nature of the pollution incident/emergency;
- Their name and contact details; and
- Details of any required assistance.

Table 11: Regulatory Authority Contact List for Material Harm Incidents

| Regulatory Authority / Stakeholder | Key Contact | Contact Details | | |
|--|--|--|--|--|
| Department of Planning, Industry and Environment (DPE) | Compliance Unit | Major Projects Portal | | |
| Environment Protection Authority (EPA) | Environment Line | 131 555 info@environment.nsw.gov.au | | |
| | Head office (Sydney) | 02 9995 5000 | | |
| Environment, Energy and Science (EES) Group | Main switchboard | 1300 361 967 info@environment.nsw.gov.au | | |
| Penrith City Council | Main switchboard | 02 4732 777 council@penrith.city | | |
| Water NSW | Main switchboard | 1300 662 077 Customer.Helpdesk@waternsw.com.au | | |
| | Incident Notification Number – 24 hours | er 1800 061 069 | | |
| NSW Public Health Unit | Sydney Local Health District | ct Business hours: 1300 066 055 After hours: 02 9515 6111 | | |
| SafeWork NSW | Incident Notification Hotline | e 131 050 Select Option 3 to report a "Serious Incident or Fatality" – this will result in the incident being recorded and the appropriate person being contacted. | | |
| Emergency Services | NSW Police | 131 444 In case of emergency – | | |

| Regulatory Authority / Stakeholder | Key Contact | Contact Details | |
|---------------------------------------|-----------------------|-----------------|--|
| | NSW Fire and Rescue | 1300 729 579 | |
| | NSW Ambulance Service | - | |

3.5.1.2 Under the Conditions of SSD 10448

In accordance with Condition E10 of Development Consent SSD 10448, once Mirvac becomes aware of an incident Mirvac is required to immediately notify the Planning Secretary via the Major Projects website. The notification must identify the development (including the development application number and the name of the development if it has one) and set out the location and nature of the incident.

In accordance with Appendix 6 of Development Consent SSD 10448 a written incident notification addressing the requirements of Appendix 6 is required to be provided to the Planning Secretary via the Major Projects website within seven days. The written notification of an incident must:

- Identify the development and application number;
- Provide details of the incident (date, time, location, a brief description of what occurred and why it is classified as an incident);
- Identify how the incident was detected;
- Identify when the applicant became aware of the incident;
- Identify any actual or potential non-compliance with conditions of consent;
- Describe what immediate steps were taken in relation to the incident;
- Identify further action(s) that will be taken in relation to the incident; and
- Identify a project contact for further communication regarding the incident.

In accordance with Appendix 6 of Development Consent SSD 10448 a detailed incident report is then to be provided to the Planning Secretary and any other relevant public authorities within 30 days of the incident. The Incident Report must include:

- Summary of the incident;
- Outcomes of an incident investigation, including identification of the cause of the incident;
- Details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent recurrence; and
- Details of any communication with other stakeholders regarding the incident.

3.5.1.3 Non-Compliances

In accordance with Condition E11 of SSD 10448, the Planning Secretary must be notified in writing via the Major Projects website within seven days after the Proponent becomes aware of any non-compliance.

E12 of SSD 10448 states 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.

E13 of SSD 10448 notes that a non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.

3.5.2 Incidents and Non-Compliance Handling Procedures

Upon becoming aware of an incident and/or non-compliance, the procedure outlined in **Figure 6** will be followed.

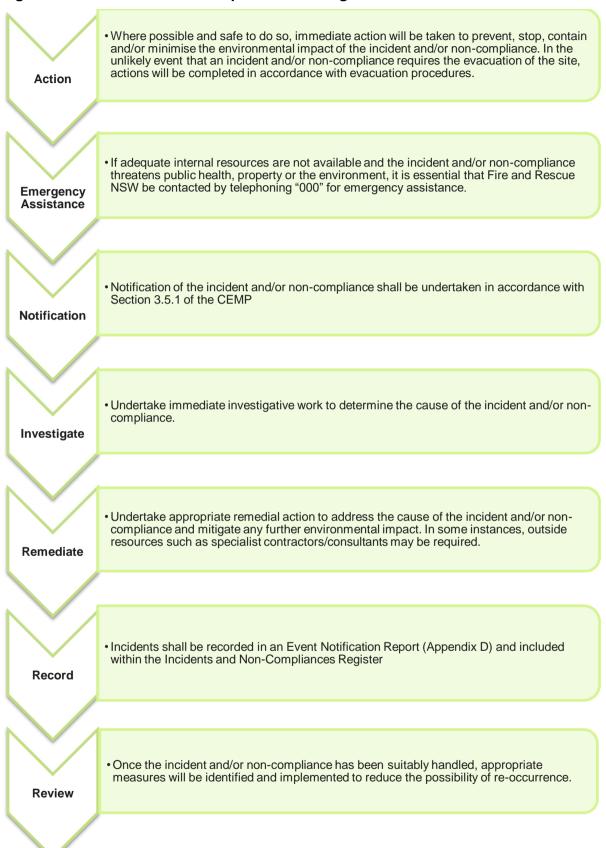


Figure 6: Incident and Non-Compliance Handling Procedure

3.5.3 Incidents and Non-Compliance Register

An Incidents and Non-Compliance Register will be maintained during construction and will contain the following:

- A copy of the environmental incident and non-compliance notification requirements and handling procedure contained above in Section 3.5.1 and 3.5.2;
- Site evacuation procedures;
- A separate reference sheet containing the contact details for the contacts listed in Table 6 and the contact details for the regulatory authorities listed in Table 11
- Blank hard copies of the Event Notification Report; and
- Copies of all completed Event Notification Reports, which are to be maintained for at least five years after the event to which they relate.

3.5.4 Minor Environmental Incidents

There is the possibility of minor environmental incidents occurring as part of this project. SLR have defined a 'Minor Environmental Incident' as an incident where there has been no potential or actual material harm to the environment (see 'material harm' definition outlined in **Section 3.5.3**). Examples may include excessive dust impacts sighted by the project team or a small contained hydrocarbon spill that does not leave a site boundary and are cleaned up without residual on-site environmental harm (RMS, 2018).

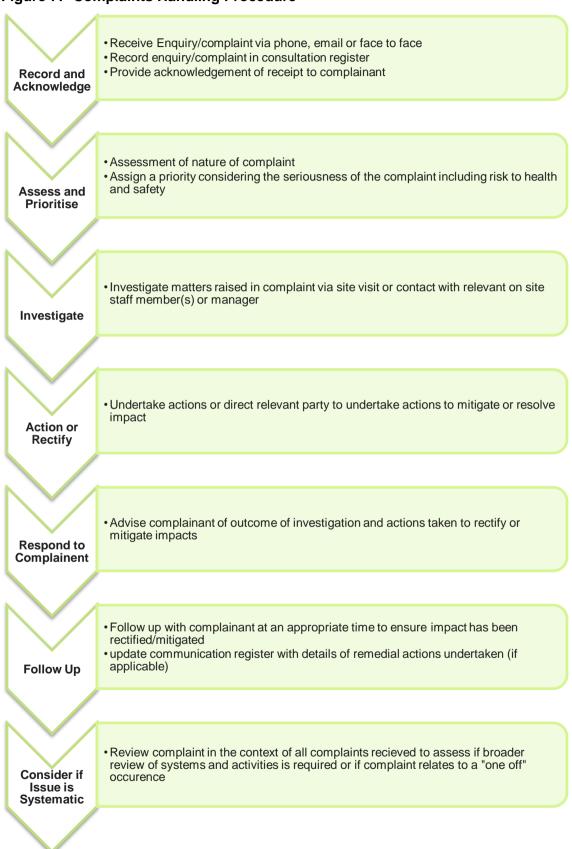
Minor environmental incidents will still be handled under the process outlined in Section 3.5.2 except there will be no requirement for notification of government agencies. All minor or major incidents will be recorded in the Incidents and Non-Compliance Register. A minor incident does not constitute a non-compliance under the conditions of SSD10448.

3.6 Complaints Response and Handling Procedure

All complaints will be handled in accordance with the *Community Consultation and Complaints Handling Strategy* (CCCHS) (SLR, 2023) (see **Appendix F**).

All employees who take receipt of a complaint, either verbal or written, are to take note of the name and contact details of the complainant and the nature of the complaint and immediately notify the Contractor's Project Manager, who will then contact the CCLR to commence.

The following complaints handling procedure is duplicated from the CCCHS for quick reference. For further detail please consult the CCCHS.



1 Record and Acknowledge

Any employee who takes receipt of a complaint, either verbal or written, are to immediately notify the Contractor's Project Manager who will then contact the Communications and Community Liaison Representative. The Contractor's Project Manager will be available 24 hours a day, seven days a week and have the authority to stop or direct works. All relevant contact details are available in Table 6.

In the normal course of events, the first contact for complaints will usually be made in person or by telephone.

The complainant's name, address, and contact details, along with the nature of the complaint, will be requested. If the complainant refuses to supply the requested information, a note will be made on the form and complainant advised of this.

2 Assess and Prioritise

The CCLR will prioritise all complaints by considering the seriousness of the complaint including risk to health and safety and will attempt to provide an immediate response via phone or email. This will be undertaken in accordance with the CCCHS (SLR, 2023).

3 Investigate

A field investigation will be initiated to confirm details relevant to the complaint and the cause of the problem. Any monitoring information and/or records at and around the time of the complaint will be reviewed for any abnormality or incident that may have resulted in the complaint.

If the complaint is due to an incident, the notification requirements and handling procedures outlined in Section 3.5.3 and 3.5.4 respectively will be followed.

4 Action or Rectify

Once the cause of the complaint has been established, every possible effort will be made to undertake appropriate action to rectify the cause of the complaint and mitigate any further impact. The Communications and Community Liaison Representative will assess whether the complaint is founded or unfounded and delegate the remediation of the issue to the Contractor's Project Manager for action, as required.

5 Respond to Complainant

The Communications and Community Liaison Representative will oversee the rectification of the issue and respond to the complainant once the issue has been resolved. The complainant will be provided with a follow up verbal response on what action is proposed within two hours during night-time works (between the hours of 6:00 pm and 10:00 pm) and 24 hours at other times. Where a complaint cannot be resolved by the initial or follow-up verbal response, a written response will be provided to the complainant within ten days.

6 Record

It is imperative that an assessment of the situation is carried out and documented to minimise the potential for similar complaints in the future. On this basis, every complaint received is to be recorded in the Complaints Register (Appendix A of the CCCHS). A copy of the completed form will be maintained for at least five years. The complaint will also be recorded in the Complaints Register, as per Section 3.6.4.

7 Preventative Action

Once the complaint has been suitably handled, appropriate measures will be identified and implemented to negate the possibility of re-occurrence. The Community Correspondence Register is not finalised until the preventative actions are completed and recorded on the form.

3.6.1 Complaints Register

A Complaints Register will be maintained during construction and will contain the following:

- A copy of the environmental complaint handling procedure contained in **Section 3.6.1**;
- A separate reference sheet containing the contact details listed in Table 6;
- Blank hard copies of the Community Correspondence Register, and
- Copies of all completed Community Correspondence Register, which are to be maintained for at least five years after the event to which they relate.

In accordance with Condition C32 of SSD 10448, the complaints register shall be made available to the appointed ER on a daily basis.

3.7 Dispute Resolution

In the event that a dispute arises between the Proponent and a public authority, in relation to an applicable requirement in this consent or relevant matter relating to the construction of Stage 1 - BEW & Infrastructure, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's determination of any such dispute will be final and binding on the parties.

In the case of a dispute between the Proponent and a community member/complainant, either party may refer the matter to the DPE and/or relevant regulatory authority for consideration, advice and/or negotiation. Consent Condition C31 identifies the ER may be requested by the Planning Secretary to assist in the resolution of community complaints.

Additional information can be located in the CCCHS (SLR 2023) attached as Appendix F.

4.0 Environmental Management Commitments

Environmental aspects with the potential to be impacted through the construction of Stage 1 - BEW & Infrastructure are addressed in the following sub-sections. These issues have specific regulatory requirements imposed by SSD 10448 and/or are considered to have the highest potential to result in a non-compliance with a legislative requirement or generate community complaints. The tables in this section are a compliance management tool outlining how controls are to be implemented.

The Construction Contractor will ensure that the checklists included in their Project Management Plan, including the Daily Observations Checklist and Weekly Environmental Checklist, address all relevant management commitments outlined in the CEMP and appended management plans.

4.1 General

Table 12 lists the general environmental controls that will be implemented throughout the construction to minimise the potential for adverse impacts on the local environmental and surrounding receptors.

| Environmental Management Control | Person Responsible | Timing / Frequency | Reference / Notes |
|--|--|--|----------------------------|
| All reasonable and feasible measures will be implemented to prevent, and if prevention is not reasonable and feasible, minimise, any material harm to the environment that may result from construction. | Construction Contractor | Ongoing | SSD 10448 Condition C1 |
| All licences, permits, approvals and consents as required by law will be obtained and maintained as required for the development. See Section 3.3 of this CEMP. | Mirvac and Construction Contractor | As required | SSD 10448 Condition AN1 |
| All demolition will be carried out in accordance with <i>Australian Standard AS 2601-2001 The Demolition of</i> <i>Structures</i> (Standards Australia, 2001). The Contractor is to engage appropriately licensed/qualified/experienced subcontractors for all demolition including preparation/submission/approval of all safety and implementation documentation prior to commencing work. The contractor must prepare a plan to satisfy the requirements of Condition C14. The Contractor must keep a copy of the plan on site at all times. | Construction Contractor | Ongoing | SSD 10448 Condition C14 |
| Works will not commence until an Environmental Representative (ER) has been approved by the Planning Secretary and engaged by Mirvac. | Mirvac | Prior to commencing construction | SSD 10448 Condition C31 |
| All plant and equipment will be maintained in accordance with manufacturers requirements. A Plant and Equipment Maintenance Schedule and record is to be prepared and maintained onsite. The Plant and Equipment Maintenance Schedule is to be issued to the Superintendent on a quarterly basis. Plant prestart will be completed to ensure plant is operating as expected with any issues noted for rectification at the earliest possible opportunity. Noise amelioration will be fitted as per manufacturers requirements. No modifications are to be made to noise amelioration devices. | Construction Contractor | Ongoing | SSD 10448 Condition C22 |

Table 12: General Construction Environmental Management Controls

| Environmental Management Control | Person Responsible | Timing / Frequency | Reference / Notes |
|---|----------------------------|---|---|
| Only qualified and experienced personnel are to maintain and operate plant and equipment. | | | |
| Construction employees and contractors will be suitably inducted and trained in accordance with Section 3.4 of this CEMP. | Construction Contractor | Prior to commencing construction and ongoing | CEMP Section 3.4 |
| The incidents and complaints will be promptly and effectively addressed in accordance with the management strategies contained within Sections 3.5 and 3.6 of this CEMP. | Construction Contractor | Ongoing | CEMP Sections 3.5 and 3.6 |
| All monitoring records will be maintained to demonstrate compliance with the CEMP, including: Site environmental inspection reports Environmental monitoring data and Internal and external audit reports Reports of environmental incidents, environmental, associated actions taken, and follow-up actions Minutes of management review meetings Induction and training records | Construction Contractor | For 5 years after completion date | Best practise |
| Construction will comply with section 120 of the POEO Act, which prohibits the pollution of waters. | Construction Contractor | Ongoing | SSD 10448 Condition D27 CEMP Section 4.6 SWMP Appendix J |

4.2 Noise

Construction noise will be managed in accordance with the Construction Noise and Vibration Management Plan (CNVMP) (SLR 2024), attached as **Appendix G**.

The environmental management controls in **Table 13** will be implemented to minimise the potential for adverse noise impacts during construction.

Table 13: Environmental Management Controls for Noise

| Measure | Person Responsible | Timing / Frequency | Reference / Notes |
|--|----------------------------|-----------------------|----------------------|
| All listed mitigation and management measures outlined in Section 7.2 of the CNVMP will be implemented throughout construction. These mitigation measures cover the following activities: | Construction Contractor | Ongoing | CNVMP Section 7.2 |
| Project Planning | | | |
| Scheduling for High Noise or Vibration Generating Works | | | |
| Site Layout | | | |
| Training | | | |
| Plant and Equipment Source Mitigation | | | |
| Screening | | | |
| Community Consultation | | | |
| Monitoring | | | |

4.3 Vibration

Construction vibration will be managed in accordance with the Construction Noise and Vibration Management Plan (CNVMP) (SLR 2024), attached as **Appendix G**.

The environmental management controls in **Table 14** will be implemented to minimise the potential for adverse vibration impacts during construction.

Table 14: Environmental Management Controls for Vibration

| Measure | Person Responsible | Timing / Frequency | Reference / Notes |
|--|----------------------------|-----------------------|----------------------|
| All listed mitigation and management measures outlined in Section 7.2 of the CNVMP will be implemented throughout construction. These mitigation measures cover the following activities: | Construction Contractor | Ongoing | CNVMP Section 7.2 |
| Project Planning | | | |
| • Scheduling for High Noise or Vibration Generating Works | | | |
| Site Layout | | | |
| Training | | | |
| Plant and Equipment Source Mitigation | | | |
| Screening | | | |
| Community Consultation | | | |
| Monitoring | | | |
| Vibration | | | |

4.4 Air Quality

Construction air quality will be managed in accordance with the Construction Air Quality Management Plan (CAQMP) (SLR 2024), attached as **Appendix H**.

The environmental management controls in **Table 15** will be implemented to minimise the potential for adverse dust emissions and impacts during construction.

Table 15: Environmental Management Controls for Air Quality

| Environmental Management Control | Person Responsible | Timing / Frequency | Reference / Notes |
|---|----------------------------|-----------------------|----------------------|
| All required and highly recommended Dust and Odour Mitigation measures outlined in Section 8 of the AQMP will be implemented throughout construction. These mitigation measures cover the following activities: | Construction Contractor | Ongoing | CAQMP Section 9 |
| Communications | | | |
| Site Management | | | |
| Monitoring | | | |
| Preparing and Maintaining the Site | | | |
| Operating Vehicle/Machinery and Sustainable Travel | | | |
| Operations | | | |
| Waste Management | | | |
| Construction | | | |
| Trackout | | | |
| Demolition | | | |
| Earthworks | | | |

| Environmental Management Control | Person | Timing / | Reference / |
|---|-------------|-----------|-------------|
| | Responsible | Frequency | Notes |
| Desirable mitigation measures will be considered and implemented where it is a reasonable step to minimise dust generated during works. | | | |

4.5 Traffic

Construction traffic will be managed in accordance with the Construction Traffic Management Plan (CTMP) (Ason,2024), attached as **Appendix I**.

The environmental management controls in **Table 16** will be implemented to ensure road safety and network efficiency during construction.

Table 16: Environmental Management Controls for Traffic

| Environmental Management Control | Person Responsible | Timing / Frequency | Reference / Notes |
|--|----------------------------|-----------------------|----------------------|
| All management and mitigation measures relating to proposed works and staging outlined in Section 2 of the CTMP will be implemented throughout construction. These mitigation measures cover the following activities: | Construction Contractor | Ongoing | CTMP Section 2 |
| Overview of WorksAdditional Intersectional Works | | | |
| Construction Hours | | | |
| Truck Routes | | | |
| Temporary Traffic Management Method | | | |
| Risk Assessment | | | |
| Site Contact | | | |
| Site Access | | | |
| Work Zones | | | |
| All management and mitigation measures relating to traffic management outlined in Section 3 of the CTMP will be implemented throughout construction. These mitigation measures cover the following activities: | Construction Contractor | Ongoing | CTMP Section 3 |
| Approved VolumesConstruction Vehicle Traffic Generation | | | |
| Cumulative Impacts | | | |
| Impacts on the Surrounding Network | | | |
| Construction Modelling | | | |
| Vehicle Management | | | |
| Contractor and Heavy Vehicle Parking | | | |
| Pedestrian and Cyclist Management | | | |
| Fencing Requirements | | | |
| Traffic Control | | | |
| Authorised Traffic Controller | | | |
| Driver Awareness and Code of Conduct | | | |
| Worker Induction | | | |

4.6 Water and Soil

Erosion and sediment control will be managed in accordance with the Erosion and Sediment Control Plan (ESCP) (WEM 2022), attached as **Appendix J.**

Salinity management will be managed in accordance with the Salinity Management Plan (SMP) (PSM 2022) attached as **Appendix K.**

Importation of fill will be managed in accordance with the Imported Fill Protocol – Rev 4 (IFP) (Arcadis 2022a), attached as **Appendix L**.

Dam dewatering at will be managed in accordance with the Dam Decommissioning Strategy – Rev 3 (DDS) (Arcadis 2022), attached as **Appendix M**.

Groundwater will be managed in accordance with the Groundwater Management Plan – Rev R04 (GMP) (Arcadis 2022), attached as **Appendix N**.

The environmental management controls in **Table 17** will be implemented to minimise the potential for adverse water and soil impacts during construction.

Table 17: Environmental Management Controls for Water and Soils

| Environmental Management Control | Person Responsible | Timing / Frequency | Reference / Notes |
|--|----------------------------|-----------------------|--|
| Erosion and Sediment Control | | | |
| All erosion and sediment control measures indicated within the ESCP shall be implemented during construction | Construction Contractor | Ongoing | ESCP Section 8 |
| The water quality measures outlined in Appendix 5 of SSD 10448 will be implemented throughout construction | Construction Contractor | Ongoing | SSD 10448 Appendix 5 Water Quality |
| Salinity Management | | | |
| All listed mitigation and management measures outlined in Section 6 of the SMP will be implemented throughout construction. These mitigation measures cover the following activities: | Construction Contractor | Ongoing | SMP Section 6 |
| Earthworks | | | |
| Imported soils | | | |
| Gardens and landscaped areas | | | |
| Roads, footpaths and hardstand areas | | | |
| Surface water, stormwater and drainage | | | |
| Durability of concrete structures in contact with the ground | | | |
| Durability of steel structures in contact with the ground. | | | |
| Importation of Fill | Construction | Ongoing | IFP |
| All listed mitigation and management measures outlined in the IFP will be implemented throughout construction. | Contractor | | |
| Dam Dewatering | Construction | Ongoing | DDS |
| All listed mitigation and management measures outlined DDS will be implemented throughout construction. | Contractor | | |
| Groundwater Management All listed mitigation and management measures outlined in GMP will be implemented throughout construction. | Construction Contractor | Ongoing | IFP |

4.7 Waste

Waste will be managed in accordance with the Waste Management Plan (WMP) (MRA 2024), attached as **Appendix O**.

The environmental management controls in **Table 18** will be implemented to minimise the potential for adverse impacts as a result of waste generated during construction.

Table 18: Environmental Management Controls for Waste

| Environmental Management Control | Responsibility | Timing / Frequency | Reference / Notes |
|--|----------------------------|-----------------------|----------------------------|
| All listed mitigation and management measures outlined in Section 3 of the WMP will be implemented throughout construction. These mitigation measures cover the following activities: | Construction Contractor | Ongoing | WMP Section 3 |
| Construction waste | | | |
| Waste contractors and facilities | | | |
| Site documentation | | | |
| Waste Storage, Handling, Transport and Disposal | | | |
| Hazardous Waste | | | |
| Signage | | | |
| Prevention of pollution and litter reduction | | | |
| Suitable measures will be put in place to manage pests and vermin including maintaining general cleanliness on site and of waste storage areas to prevent the occurrence of vermin issues, and arranging appropriate controls if necessary e.g. traps. | Construction Contractor | Ongoing | SSD 10448 Condition D72 |
| Waste must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties. | Construction Contractor | Ongoing | SSD 10448 Condition D74 |
| All waste materials removed from the site must only be directed to a waste management facility or premises lawfully permitted to accept the materials. | Construction Contractor | Ongoing | SSD 10448 Condition D76 |

4.8 Biodiversity

Vegetation management will be managed in accordance with the Vegetation Management Plan (VMP) (Ecological 2021), attached as **Appendix P**.

Flora and fauna management will be managed in accordance with the Flora and Fauna Management Plan (FFMP) (Ecological 2021), attached as **Appendix Q.**

The environmental management controls in **Table 19** will be implemented to minimise the potential for adverse biodiversity impacts during construction.

| Table 19: Environmen | tal Management Controls | for Biodiversity |
|----------------------|-------------------------|------------------|
|----------------------|-------------------------|------------------|

| Environmental Management Control | Person Responsible | Timing / Frequency | Reference / Notes |
|--|----------------------------|-----------------------|----------------------|
| All construction and management works outlined in Section 4 of the VMP will be implemented throughout construction. These works cover the following activities: | Construction Contractor | Ongoing | VMP Section 4 |
| Earthworks and the construction of the riparian channel | | | |
| Fencing and Interpretive Signage | | | |
| Installation of Fauna Habitat in the VMP Area | | | |
| Vegetation management works | | | |
| All relevant environmental actions outlined in Section 2.1 of the FFMP will be implemented throughout construction. These actions cover the following objectives: | Construction Contractor | Ongoing | FFMP Section 2.1 |

| Environmental Management Control | Person Responsible | Timing / Frequency | Reference / Notes |
|--|-----------------------|-----------------------|----------------------|
| General | | | |
| Reduce harm to biodiversity | | | |
| Reduce harm to aquatic biodiversity | | | |
| Reduce spread of priority weeds | | | |
| Reduce potential noise impacts to native fauna | | | |

4.9 Visual Amenity

The environmental management controls in **Table 20** will be implemented to minimise the potential for adverse visual amenity impacts during construction.

| Table 20: Environmental Management Controls for Visual Amenity | |
|--|--|
|--|--|

| Reporting Requirement | Person Responsible | Timing / Frequency | References / Notes |
|---|-----------------------|---|----------------------------|
| Lighting will comply with the latest version of AS 4282. | Construction | Prior to | SSD 10448 |
| Lighting will be mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network. | Contractor | commencing construction and ongoing | Condition D39 |
| All signage and fencing will be erected in accordance with the plans in the ADR. (Note: This condition does not apply to temporary construction and safety related signage and fencing). | | | SSD 10448 Condition D40 |

4.10 Heritage

The environmental management controls outlined in **Table 21** will be implemented in the event of the discovery of Aboriginal or Historic item or object of significance.

In addition to this, if any further instruction is required, please refer to the Unexpected Finds Protocol – Heritage, prepared by Artefact (2022) and attached as **Appendix R**.

Table 21: Environmental Management Controls for Heritage

| Environmental Management Control | Responsibility | Timing / Frequency | Reference / Notes |
|---|----------------------------|-----------------------|----------------------------|
| If any item or object of Aboriginal heritage significance is identified on site all work in the immediate vicinity of the suspected Aboriginal item or object will cease immediately, a 10 m wide buffer area around the suspected item or object will be cordoned off and Heritage NSW will be contacted immediately. | Construction Contractor | Ongoing | SSD 10448 Condition D62 |
| Work in the immediate vicinity of the Aboriginal item or object will only recommence in accordance with the provisions of Part 6 of the <i>National Parks and Wildlife</i> <i>Act 1974</i> (NSW). | | | SSD 10448 Condition D63 |
| If any archaeological relics are uncovered during the course of the work, then all works will cease immediately in that area. Unexpected finds will be evaluated and recorded in accordance with the requirements of Heritage NSW. | | | SSD 10448 Condition D64 |

4.11 Hazardous Goods and Contamination

The discovery of unexpected contaminated material will be managed in accordance with the Unexpected Finds Protocol – Contamination (UFP - Contamination) (Arcadis 2023), attached as **Appendix S.**

The environmental controls that will be implemented to minimise the potential for environmental incidents relating to the hazardous goods and contamination are presented in **Table 22**.

Table 22: Environmental Management Controls for Dangerous Goods

| Environmental Management Control | Responsibility | Timing / Frequency | Reference / Notes |
|---|----------------------------|---|---|
| The discovery of unexpected contaminated material will be managed in accordance with the UFP – Contamination, including: Personal Protective Equipment to be worn Identification of Unexpected Finds Unexpected Finds Register Assessment of Unexpected Finds Validation of Unexpected Finds Validation of Imported Fill Material | Construction Contractor | Ongoing | UFP – Contamination Section 4 and 6 Appendix B Appendix C Appendix D |
| Training and Induction requirements outlined in the UFP - Contamination will be implemented throughout construction. | Construction Contractor | Prior to Construction and Ongoing | UFP – Contamination Section 3 |
| The quantities of dangerous goods stored and handled will be below the threshold quantities listed in the Department of Planning's Hazardous and Offensive Development Application Guidelines – Applying SEPP 33 at all times. | Construction Contractor | Ongoing | SSD 10448 Condition D70 |
| Chemicals, fuels and oils will be stored in bunded areas in accordance with relevant Australian Standards and/or the Storing and Handling of Liquids: Environmental Protection – Participants Manual (Department of Environment and Climate Change 2007). | Construction Contractor | Ongoing | SSD 10448 Condition D71 |

4.12 Fire Safety and Emergency

The environmental controls that will be implemented to minimise the potential for environmental incidents relating to fire are presented in **Table 23**.

Table 23: Environmental Management Controls for Fire Safety and Emergency

| Environmental Management Control | Person | Timing / | Reference / |
|---|----------------------------|-----------------|---------------|
| | Responsible | Frequency | Notes |
| In the event of emergency, the contact details in Error! | Construction | In the event of | Section 3.5.3 |
| Reference source not found. will be contacted. | Contractor | an emergency | |
| Emergency vehicle access to and from the Site will be available at all times during construction. | Construction Contractor | Ongoing | Best practice |
| Cutting, welding, grinding or other activities likely to generate fires will not be undertaken in the open on days when a total fire ban is proclaimed, unless an exemption is granted by the relevant Fire Service. | Construction Contractor | Ongoing | Best practice |

| Environmental Management Control | Person Responsible | Timing / Frequency | Reference / Notes |
|---|----------------------------|---|----------------------------|
| When there is a risk of fire being caused by work such as welding, thermal or oxygen cutting, heating or other fire producing or spark producing operations or when burning off is proposed, training will be provided to all personnel in fire prevention, fire safety and basic firefighting skills. | Construction Contractor | As required | Best practice |
| Appropriate firefighting equipment will be provided as required for the safety of persons and property. | Construction Contractor | Prior to commencing construction and ongoing | Best practice |
| Fire extinguishers will be located at work locations where hot work is being undertaken or flammable gases are stored. | Construction Contractor | Ongoing | Best practice |
| Construction plant will be fitted with fire extinguishers, as required/appropriate. | Construction Contractor | Ongoing | SSD 10448 Condition C22 |
| Waste material will not be burnt on site and no fires of any kind will be lit on site. | Construction Contractor | Ongoing | Best practice |

4.13 Community

Community consultation and complaints at Stage 1 - BEW & Infrastructure will be managed in accordance with the Community Consultation and Complaints Handling Strategy (CCCHS) (SLR 2024), attached as **Appendix F**.

The community management controls in **Table 24** will be implemented to minimise the potential for adverse impacts to the community during construction.

Table 24: Environmental Management Controls for the Community

| Environmental Management Control | Person | Timing / | References / |
|--|----------------------------|-----------|--------------------|
| | Responsible | Frequency | Notes |
| All listed mitigation and management measures outlined in Section 4 of the CCCHS will be implemented throughout construction. These measures cover the following activities: Communication, management and mitigation tools Notification procedure Complaints procedure | Construction Contractor | Ongoing | CCCHS Section 4 |

4.14 Sustainability

The sustainability management controls in **Table 25** will be implemented to improve sustainability performance during construction.

Table 25: Environmental Management Controls for the Sustainability

| Environmental Management Control | Person Responsible | Timing / Frequency | References / Notes |
|--|----------------------------|-----------------------|---------------------------|
| Best practice water efficiency measures will be implemented to reduce water consumption, including but not limited to: | Construction Contractor | Ongoing | ESD Report Section 4.3 |
| Water use metering and monitoring to identify leaks and amend losses before greater loss occurs. | | | |

| | Environmental Management Control | Person Responsible | Timing / Frequency | References / Notes |
|---|----------------------------------|-----------------------|-----------------------|-----------------------|
| • | Waste Management | | | |
| • | Building Management | | | |

5.0 Monitoring and Reporting

5.1 Environmental Monitoring and Reporting

Table 26 summarises the monitoring and reporting requirements for the construction of

 Stage 1 - BEW & Infrastructure as set out in SSD 10448 and relevant management plans.

Prior to the commencement of construction, the Construction Contractor will ensure their Project Management Plan includes a detailed Monitoring and Reporting Matrix to clearly document the specific applicable forms, registers or reports that will be used (this might include Supervisor Diary, Weekly Environmental Inspection Checklist, Waste Register, Complaints Register etc). The Construction Contractor will provide a copy of this matrix to Mirvac and the ER.

The Construction Contractor will ensure the checklists included in the Project Management Plan, including the Daily Observations Checklist and Weekly Environmental Checklist, address all relevant monitoring and reporting commitments outlined in the CEMP and appended management plans.

| Aspect | Monitoring / Inspection Requirement | Person Responsible | Timing / Frequency | References / Notes |
|-------------|--|----------------------------|-----------------------|-------------------------------|
| Daily | | | | |
| General | Daily observation will be recorded in Supervisor's Diary or similar, including plant and equipment prestart checks that include environmental observations (including weather, erosion, sediment control dust, etc.). | Construction Contractor | Daily | Best practice |
| General | The Applicant must provide the ER with the complaints register | Mirvac | Daily | SSD 10448 Condition C32 |
| General | Compliance with site rules | Construction Contractor | Daily | Best Practice |
| Air Quality | The Air Quality Monitoring program provided in Section 12 of the CAQMP shall be implemented. | Construction Contractor | Daily | CAQMP Section 12 |
| Weekly | | | | |
| General | The Weekly Environmental Checklist will be completed as part of general environmental site inspection to ensure all relevant environmental controls listed in this CEMP are in place and any required maintenance and/or remediation works are identified and undertaken. | Construction Contractor | Weekly | Best practice |
| General | The Construction Contractor will report environmental performance during regular management meetings and/or 'toolbox talks'. Items to be discussed include: Results of any monitoring activities undertaken; Any environmental incidents that have occurred during the previous period, including the management / corrective actions taken; | Construction Contractor | Weekly | Section 3.4 |

Table 26: Monitoring and Reporting Requirements

| Aspect | Monitoring / Inspection Requirement | Person Responsible | Timing / Frequency | References / Notes |
|-----------|---|--|--|-------------------------------|
| | Any complaints that have been received during the previous period, including any management / corrective actions taken. | | | |
| Soil | Inspections will be undertaken of sediment basins weekly and immediately after rainfall events to assess storage capacity and water quality treatment prior to discharge, and clean to requirements. | Principal's Environmental Consultant | Weekly | ESCP |
| General | The PEC (or alternative delegate when PEC is unavailable) to attend weekly ER Inspections at the commencement of the project, reducing to fortnightly/monthly on a risk basis. | Mirvac | Weekly at commencement | Best practice |
| Monthly | | | | |
| General | The Applicant must provide the ER with all documentation requested by the ER in order for the ER to perform their functions specified in condition C31 (including preparation of the ER monthly report), as well as: b) a copy of any assessment carried out by | Mirvac and Construction Contractor | As required by the ER to perform their role under the conditions of consent | SSD 10448 Condition C32 |
| | 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). | | | |
| Soil | Monthly audits of erosion and sediment controls shall be undertaken by CPESC and kept on record for the duration of the construction and an additional 12 months following construction works. | Principal's Environmental Consultant | Monthly | SSD 10448 Condition D26 |
| Community | The following will be monitored: Total number of complaints Number of complaints relating to lack of consultation / misinformation / confusion Number of enquiries relating to information previously disseminated Number of complaints / enquiries within defined categories based on theme or subject Close-out actions and follow-up Response timeframes | Communications and Community Liaison Representative | Monthly | CCCHS Section 5.1 |
| Community | The monthly community consultation summary will be made publicly available on the project web page and shall include: A summary of community consultation activities undertaken within the preceding month A summary of all enquiries and complaints received within the preceding month, including details of response and/or remediation activities | Communications and Community Liaison Representative | Monthly | CCCHS Section 5.2 |

| Aspect | Monitoring / Inspection Requirement | Person Responsible | Timing / Frequency | References / Notes |
|----------------------------------|---|--|---|-------------------------------|
| Incident / Non- Compliance | In the event of an Incident or Non- Compliance, an Event Notification Report will be completed, as outlined in Error! Reference source not found. in Section 3.5 of the CEMP. | Project's Construction Manager | In the event of an Incident or Non- Compliance | Section 3.5 |
| Heritage | Salvage excavation and surface collection report. | Mirvac / Construction Contractor | Following excavation and collection | SSD 10448 Condition D61 |
| Water | All discharges will be recorded on a discharge permit which will include: Volume to be discharged Treatment details (e.g. Coagulant/ flocculant used, dosage, duration and treatment date) Water quality monitoring results (including date and time of testing) Discharge water quality results Date and time of discharge | Principal's Environmental Consultant | As required | ESCP |
| Other | | | | |
| Noise & Vibration | Noise and/or vibration reporting and monitoring will be conducted in accordance with Section 7.3 of the CNVMP | Construction Contractor | Ongoing | CNVMP Section 7.3 |
| Air Quality | Record all dust and air quality complaints, identify cause(s), take appropriate measures to reduce emissions in a timely manner, and record the measures taken. | Construction Contractor | As required | CAQMP Section 9 |
| Air Quality | Make the complaints log available to the local authority when asked. | Construction Contractor | As required | CAQMP Section 9 |
| Traffic | Monitoring and review of the CTMP and onsite traffic management effectiveness shall be undertaken in accordance with Section 4 of the CTMP | Construction Contractor | Ongoing | CTMP Section 4 |
| Contamination | Any material identified as contaminated will be disposed off-site, with the disposal location and results of testing submitted to the Planning Secretary, prior to its removal from the site. | Construction Contractor | As required | SSD 10448 Condition D77 |
| Contamination | Clearance / validation reports will be prepared at the completion of the management of each unexpected find. The clearance / validation letter will be prepared in accordance with Section 6.5.1 of the UFP and relevant EPA published or endorsed guidelines. | Construction Contractor | As required | UFP Section 6.5.1 |
| Waste | A logbook of waste management and collection will be maintained on-site and include the details described in Section 3.4 of the WMP. | Construction Contractor | Ongoing | WMP Section 3.4 |
| Waste | Waste management documentation, logbook and associated dockets and receipts will be made available for inspection by authorised Council Officer at any time during site works. | Construction Contractor | Ongoing | WMP Section 3.4 |

| Aspect | Monitoring / Inspection Requirement | Person Responsible | Timing / Frequency | References / Notes |
|---------|---|--|---|--|
| General | Inspection and maintenance of all plant and equipment items to ensure optimal operating condition. | Construction Contractor | As specified by the manufacturer / supplier | Best practice |
| General | All incoming and outgoing traffic movement to be monitored and recorded as per Section 4.1 of the CTMP to ensure adherence to the approved construction hours as per Section 2.3 of this CEMP. | Construction Contractor | Ongoing | Best practice |
| General | All monitoring will be undertaken in accordance with Division 9.4 of Part 9 of the EP&A Act. | Construction Contractor | Ongoing | SSD 10448 Condition E16 |
| General | The Project Manager will be notified if any inconsistencies are identified between the documents listed in Section 3.3 of this CEMP. | Construction Contractor | As required | CEMP Section 3.3 |
| General | Compliance Reports of the Development will be prepared and submitted to DPE reviewing the environmental performance of the development in accordance with the <i>Compliance Reporting Post Approval</i> <i>Requirements</i> (DPE 2020) and will: (a) identify any trends in the monitoring data over the life of the development; (b) identify any discrepancies between the predicted and actual impacts of the development, and analyse the potential cause of any significant discrepancies; and (c) describe what measures will be implemented over the next year to improve the environmental performance of theMirvacWithin 3 months after the commencement of construction and in the same month each subsequent year (or such other timing as agreed by the Planning Secretary) for the duration of construction works | | | SSD 10448 Condition E14 |
| General | Each Compliance Report will be made publicly available. | Mirvac | No later than 60 days after submitting it to the DPE and notify the DPE in writing at least 7 days before this is done. | SSD 10448 Condition E15 |
| General | through the publication of environmentalto commonperformance and monitoring results on theconstruct | | 48 hours prior to commencing construction and ongoing | SSD 10448 Condition E17 CCCHS Section 4.3.1 |
| General | A copy of all environmental records will be maintained, including: Site environmental inspection reports Environmental monitoring data Internal and external audit reports Reports of environmental incidents, environmental, associated actions taken, and follow-up actions | Mirvac / Construction Contractor | For at least 5 years after completion | Best practice |

| Aspect | Monitoring / Inspection Requirement | Person Responsible | Timing / Frequency | References / Notes |
|---------|---|----------------------------|-----------------------|-------------------------------|
| | Minutes of management review meetings Induction and training records Register of all complaints and non- compliances. | | | |
| General | All audits will be undertaken in accordance with Division 9.4 of Part 9 of the EP&A Act. | Construction Contractor | Ongoing | SSD 10448 Condition E16 |

5.2 Contingency Management Plan

Table 27 lists the actions to be implemented if inspections, monitoring and/or auditing indicate that the mitigation measures listed in **Section 4.0** and the specialist management plans are not effective in managing environmental impacts.

 Table 27:
 Contingency Plan

| Key Element | Trigger / Response | Condition Green | Condition Amber | Condition Red | | | |
|---|-----------------------|--|---|--|--|--|--|
| Noise and Vibra | Noise and Vibration | | | | | | |
| Noise impacts at sensitive receiver locations | Trigger | Noise levels do not exceed applicable NMLs | Noise levels exceed applicable NMLs | Noise levels exceed Highly Noise Affected criteria (75 dBA) | | | |
| | Response | On-going best practice management measures to minimise noise emissions. | Undertake all feasible and reasonable mitigation and management measures to minimise noise impacts (aiming to achieve NMLs) | Works exceeding the Highly Noise Affected criteria will be managed in accordance with the strategies for high-noise generating works determined through community consultation, as detailed in Section 7.1 and 7.2 . | | | |
| Vibration impacts at sensitive receiver locations | Trigger | Vibration intensive works undertaken outside minimum working distance for the specific equipment in use | Vibration intensive works undertaken within minimum working distance for the specific equipment in use | Vibration levels exceed applicable vibration limits. | | | |
| | Response | On-going best practice management measures to minimise vibration emissions. | Undertake vibration monitoring for the duration of the works to confirm vibration levels. | Stop work. Undertake all feasible and reasonable mitigation and management measures to ensure vibration levels are below applicable limits. If vibration levels cannot be kept below applicable limits then a different construction method or equipment must be utilised. | | | |
| Air Quality | | | | | | | |
| Visible dust leaving the site | Trigger | Daily inspections show that there is no visible dust leaving the site. | Daily inspections show that there is visible dust leaving the site. | Daily inspections show that there is visible dust leaving the site multiple times during a day OR from multiple locations within the site. | | | |

| Key Element | Trigger / Response | Condition Green | Condition Amber | Condition Red |
|---|-----------------------|--|--|--|
| | Response | Continue monitoring program as normal. | Review and investigate construction activities and respective control measures. Where appropriate, implement additional remedial measures, such as: Deployment of additional water sprays, water trucks etc. | Undertake an investigation of the dust generating activities, and if necessary, temporarily halt the dust generating activities. |
| Dust deposition reading of >4g/m ² /month | Trigger | Dust deposition rates are less than 4 g/m ² /month at all the dust gauges. | Dust deposition rate greater than 4 g/m ² /month is recorded by any of the dust gauges | Dust deposition rates greater than 4 g/m ² /month are recorded by two or more dust gauges for two months in a row. |
| | Response | Continue monitoring program as normal. | AIE Project Manager to analyse data to try to identify the source(s) of dust. Consideration should be given to the differences between the monitoring closer to other construction sites compared to those further away for identification of potential cumulative impacts. Construction Contractor to review operations to reduce dust emissions from the identified key source(s). Implement any additional mitigation measures as required, such as additional watering. | AIE Project Manager to review and investigate construction activities and respective control measures for the monitoring period. If it is concluded that construction activities at Stage 1 were directly responsible for the exceedance (i.e. the exceedance event was not caused due to high regional dust levels or local non-project dust source), Construction Contractor to submit an incident report to government agencies. |
| Real-time suspended particulate matter monitoring | Trigger | Running 24-hour average PM ₁₀ concentrations < 40 µg/m ³ | Running 24-hour average PM₁₀ concentrations >40 µg/m³ but <50 µg/m³ | Running 24-hour average PM₁₀ concentrations >50 μg/m³ |
| (TSP and PM ₁₀) | Response | Continue monitoring program as normal. | AIE Project Manager to review and investigate construction activities and respective control measures. Where appropriate, | AIE Project Manager to review and investigate construction activities and respective control measures for the monitoring period, in an air |



| Key Element | Trigger / Response | Condition Green | Condition Amber | Condition Red |
|--|-----------------------|---|--|--|
| | | | implement additional remedial measures, such as: Deployment of additional water sprays, water trucks etc Relocation or modification of dust-generating sources Record findings of investigations and actions taken to reduce dust levels Continue to closely monitor dust levels to ensure they are decreasing If elevated dust levels are due to regional dust event (fire, dust storm etc) – still take action to minimise dust from the Development Site to minimise cumulative impacts, but also record details of the cause of the elevated background levels. | pollution incident report. If it is concluded that construction activities at the Development Site were directly responsible for the exceedance (ie the exceedance event was not caused due to high regional dust levels or local non-project dust source), Construction Contractor to submit an incident report to government agencies. |
| Complaints received regarding nuisance dust | Trigger | There are no complaints received during the construction | An air-quality related complaint is received from a nearby resident | Further complaints are received from the same complainant after the additional mitigation measures have been implemented |
| | Response | Continue monitoring program as normal. | Report the complaint to the regulator, in line with complaints handling procedure (See Section 3.6). Review timing of the complaint compared to known site activities to identify if particular site activities (or lack of activity in the case of mitigation measures) are | Review monitoring data from the existing monitors to investigate the likelihood of onsite activities contributing. Conduct real time air quality monitoring at the complaint location (or as near as practicable) including meteorology if required. This monitoring should be conducted in consultation with a suitably qualified air quality professional. Identify the following from any monitoring conducted: |

| Key Element | Trigger / Response | Condition Green | Condition Amber | Condition Red |
|-------------------------|-----------------------|--|--|--|
| | | | contributing to the complaints. Review and investigate construction activities and increase dust suppression measures (additional watering, covering stockpiles etc), where appropriate. | Monitoring method; Location, frequency and duration of monitoring; Assessment against compliance with criteria identified in Section 5.2 of the CAQMP Recommendations for further mitigation |
| Traffic Construction | Triggor | Deth neels hour and | Construction traffic | Construction traffic volumes |
| movements | Trigger | Both peak hour and daily construction traffic volumes are in accordance with volume and time constraints as outlined within Section 3.4 of CTMP (Table 17 for maximum hourly volume and Table 18 for maximum daily volume). | volumes exceeds programmed Peak volumes (Table 17 of CTMP) but is within permissible daily volume constraints (Table 18 of CTMP). | exceeds permissible daily volumes (Table18 of CTMP). |
| | Response | No response required. | Review and investigate construction activities, and where appropriate, implement additional remediation measures such as: Review CTMP and update where necessary Provide additional training | As with ConditionAmber, plus; If it is concluded that construction activities were directly responsible for the exceedance, submit an incident report to government agencies. Determine the cause of exceedance and amend delivery schedules to ensure no further non- compliance. |
| Queuing | Trigger | No queuing identified. | Queuing identified within site, but not on to public road | Queuing identified on the public road. |

| Key Element | Trigger / Response | Condition Green | Condition Amber | Condition Red |
|-------------------------------|-----------------------|---|---|--|
| | Response | No response required. Continue monitoring program. | Review the delivery schedule prepared by the builder. If drivers are not following the correct schedule, then they should be provided with additional training and an extra copy of the Driver Code of Conduct. | As with Condition Amber, plus Review and investigate construction activities. If it is concluded that construction activities were directly responsible for the exceedance, submit an incident report to government agencies. Temporary halting of activities and resuming when conditions have improved. Stop all transportation into and out of the site. Review CTMP and update where necessary, provide additional training. |
| Traffic noise | Trigger | Noise levels do not exceed imposed noise constraints, as outlined within the Noise Assessment Report (<45dBA), nor has there been a traffic noise related complaint | Noise levels in minor excess (<10dBA) of imposed noise constraints, or receipt of a single noise complaint | Noise levels greatly in excess (>10dBA) of imposed noise constraints or consistent noise complaints. |
| | Response | No response required | Undertake all feasible and reasonable mitigation and management measures to minimise noise impacts. | As with Condition Amber If noise levels cannot be kept below applicable limits, then a different construction method or equipment must be utilised. |
| Traffic Guidance Scheme | Trigger | No observable issues (TGS implements according to plan) | Minor inconsistencies with TGS to onsite operations (such as covered signs, missing signs, fallen cones, etc.) | Near miss or incident occurring regardless of / as a result of the TGS being implemented. |
| | Response | No response required Continue monitoring TGSs. | Traffic Controller to amend TGS on site and to keep a log of all changes. | Stop work until an investigation has been undertaken into the incident. There are to be changes made to the TGS to ensure that the safety of all workers, students and civilians are catered for. |
| Dust | Trigger | No observable dust | Minor quantities of dust in the air and tracking on to the road. | Large quantities of dust in the air and tracking on to the road. |
| | Response | No response required | Review and investigate construction activities and respective control measures, where appropriate. Implement additional | As with Condition Amber. If it is concluded that construction activities were directly responsible for the exceedance, submit an |

| Key Element | Trigger / Response | Condition Green | Condition Amber | Condition Red |
|--|-----------------------|---|---|--|
| | | | remedial measures, such as: Deployment of additional water sprays Relocation or modification of dust-generating sources Check condition of vibrating grids to ensure they are functioning correctly Temporary halting of activities and resuming when conditions have improved. | incident report to government agencies. Implement relevant responses and undertake immediate review to avoid such occurrence in future. |
| Water and Soil | | | | |
| Soil / dust / mud on public road network | Trigger | No soil / dust / mud tracked onto the public road network. | Evidence of soil / dust / mud at entry but none tracked onto public roads. | Evidence of soil / dust / mud tracked onto the public roads. |
| | Response | Continue ESCP/CEMP implementation. | Check condition of wheel wash facility to ensure it is functioning correctly. | Check condition of wheel wash facility to ensure it is functioning correctly. Stop work and clean soil / dust / mud off road network (e.g. engage street sweeper). |
| Erosion | Trigger | No evidence of erosion. | Minor gully or tunnel erosions present and/or rilling. Evidence of sediment or sediment laden water leaving the site. | Significant gully or tunnel erosions present and/or rilling. Evidence of sediment or sediment laden water leaving the site. |
| | Response | Continue ESCP / CEMP implementation. | A suitably trained person to inspect the site. Review of erosions and sediment structures. Remediate as appropriate. | A suitably trained person to inspect the site. Review of erosion and sediment structures. Remediate as soon as practical. |
| Water management structures | Trigger | Water management structures have been designed, constructed and managed in accordance with the Blue Book and the ESCPs. | Inspections indicate that water management structures illustrate minor non-compliance with the Blue Book and the ESCPs. | Inspections indicate a failure of the water management structures. |
| | Response | Continue ESCP / CEMP implementation. | A suitably trained person to inspect the site. Review of water management structures. Remediate as appropriate. | A suitably trained person to inspect the site. Remediate as soon as practical. Review of engineering design and revise ESCPs. |
| Water Quality Monitoring | Trigger | Water quality monitoring results are in accordance with Dirty Water Treatment and Discharge | Water quality monitoring results exceed the criteria listed in Dirty Water Treatment and | Follow up water quality monitoring results exceed the criteria listed in Dirty Water Treatment and Discharge requirements of ESCP. |

| Key Element | Trigger / Response | Condition Green | Condition Amber | Condition Red |
|-----------------------------|-----------------------|--|---|--|
| | | requirements of ESCP. | Discharge requirements of ESCP. | |
| | Response | Continue ESCP / CEMP implementation. | Follow up water quality monitoring will be undertaken to ensure results are just an anomaly and not a trend. | Appropriate measures are implemented. Follow up water quality monitoring is undertaken to ensure they satisfy the criteria in Dirty Water Treatment and Discharge requirements of ESCP. |
| Waste | | | | |
| Waste | Trigger | Inspections identified no waste outside of dedicated bins and stockpiles. | Inspections identified minimal waste outside of dedicated bins and stockpiles. | Inspections identified large quantities of waste outside of dedicated bins and stockpiles. Complaints received regarding waste. |
| | Response | Continue WMP / CEMP implementation. | The waste is cleaned up immediately. | The waste is cleaned up immediately. The Communications and Community Liaison Representative is also notified and the complaints handling process outlined in Section 3.6 and the CCCHS is implemented. |
| Heritage | | | | |
| Heritage | Trigger | No unknown heritage items uncovered. | Potential heritage item uncovered. | Potential heritage item uncovered causing significant delays to project. |
| | Response | Continue CEMP implementation. | Stop work and implement the unexpected finds protocol. | Stop work and implement the unexpected finds protocol. Heritage item to be salvaged and removed from site by a qualified archaeologist. |
| Hazardous Goo | ods and Con | tamination | | |
| Unexpected Contamination | Trigger | No contamination uncovered during earthworks. | Areas of possible contamination uncovered. | Areas of contamination uncovered. |
| | Response | Continue CEMP implementation. | Stop work immediately and the contamination assessed according to the UFP. | Stop work immediately. A validation report is to be prepared following remediation. |
| Bushfire | | | | |
| Bushfire | Trigger | No bushfire or bushfire prone weather. | Bushfire prone weather during summer. | Bushfire in the vicinity of the site. |
| | Response | Continue CEMP implementation. | Ensure grass is kept short and vegetation is minimal at the site. Weather is to be monitored twice daily for chance of bushfire. | Stop work and contact NSW Fire and Rescue on '000'. Evacuate the site as directed by NSW Fire and Rescue. |

| Key Element | Trigger / Response | Condition Green | Condition Amber | Condition Red |
|-----------------------|-----------------------|---|---|---|
| Community | | | | |
| Submission | Trigger | General feedback/comment (no complaint or query). | Enquiry made by formal or informal channels. | Complaint made by formal or informal channels. |
| | Response | Acknowledge receipt and record in complaints register. No further response required. | Acknowledge receipt and record in complaints register. Direct enquiry to relevant person for actioning and response within 5 days. | Acknowledge receipt and record in complaints register. Respond to complaint immediately if possible, if not direct enquiry to relevant person for actioning and provide complainant with a follow up verbal response on what action is proposed within two hours during construction works (including night and weekend works) and 24 hours at other times. |
| Media | Trigger | Positive story in print, online, radio or television. | Neutral or advisory story in print, online, radio or television. | Negative story in print, online, radio or television. |
| | Response | Record in complaints register and advise the proponent media/marketing team. No further response required. | Record in complaints register and advise the proponent media/marketing team. No further response required. | Record in complaints register and advise the proponent Project Team for further action and response. Contact relevant person for actioning and response within 48 hours. |
| Unscheduled Event | Trigger | Event occurring outside of plan or schedule without impact or potential impact. | Event occurring outside of plan or schedule with minor impact or potential impact. | Event occurring outside of plan or schedule with major impact or potential impact. |
| | Response | No response required. Identify opportunities for improvement to manage potential future events. | Contact relevant person for actioning and response within 48 hours. Acknowledge in complaints register. Identify opportunities for improvement to manage potential future events. | Contact relevant person for actioning and response immediately. Acknowledge in complaints register. Identify opportunities for improvement to manage potential future events. |
| Political Interest | Trigger | General or non- specific enquiry by Local, State or Federal political representative. | Enquiry or complaint relating to minor issue by Local, State or Federal political representative. | Enquiry or complaint relating to major issue by Local, State or Federal political representative. |
| | Response | Community consultation team in conjunction with The Proponent Project Team to prepare and provide response or assign response task to relevant staff member for comment. Record in complaints register. | Community consultation team in conjunction with the proponent Project Team to prepare and provide response within 48 hours. Record in complaints register. | Community consultation team in conjunction with the proponent Project Team to prepare and provide response within 24 hours. Record in complaints register. |

6.0 Review and Important of Environmental Performance

Review and improvement of environmental performance against CEMP will be undertaken at least quarterly and will include participation by the Proponent. The review will comprise, as a minimum, the following:

- Identification of areas of opportunity for improved environmental performance;
- Analysis of the causes of incidents and non-compliances, including those identified in environment inspections and audits (see Section 3.5);
- Verification of the effectiveness of corrective and preventative actions; and
- Highlighting any changes in procedures resulting from process improvement.

Condition E8 of SSD 10448 also states that all strategies, plans and programs required under SSD 10448 will be reviewed and Planning Secretary notified of the review within three months of:

- the submission of a Compliance Report under condition E14;
- the submission of an incident report under condition E10;
- the approval of any modification of the conditions of this consent; or
- the issue of a direction of the Planning Secretary under Condition C.2(b) which requires a review.

This CEMP and all relevant strategies, plans and programs will also be reviewed and, if necessary, revised in the following circumstances:

- Where there is any change to the scope of the construction activities and/or disturbance footprint;
- Where it is identified that the environmental performance is not meeting the objectives of the CEMP; and/or
- At the request of a relevant regulatory authority.

Notwithstanding the review requirements outlined above, in accordance with the requirements of Condition E1(h) the following is provided as the protocol for periodic review of this CEMP and all management plans required under SSD 10448.

- All management plans required under SSD 10448 are to be reviewed every 6 months by their original Author and the ER.
- The periodic review is to take account of any required changes to procedures, updates or changes to best practice, any non-compliances in the proceeding 6 month period and whether changes can be made to improve the environmental performance of the development.

As per Condition E9 where documents are revised under the above reviews the revised documents will be sent to DPE within 6 weeks of review. All employees and contractors will be informed of any revisions to the CEMP by the Contractor's Project Manager during toolbox talks.

In accordance with Conditions A19 and C9 of SSD 10488, Mirvac may, at their discretion, seek to stage, combine or update strategies, plans or programs required under SSD 10488. In this instance, Mirvac, with the approval of the Planning Secretary, may:

- a) prepare and submit any strategy, plan or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan or program);
- 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
- 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).

In accordance with Conditions A20 and C10 of SSD 10488, if the Planning Secretary agrees, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition of the Development Consent. In accordance with Conditions A21 and C11 of SSD 10488, 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.

7.0 References

Arcadis (2022) Dam Decommissioning Strategy - Rev 2

Arcadis (2023) Unexpected Finds Protocol (UFP - Contamination)

Arcadis (2022a) Fill Importation Protocol (FIP)

Arcadis (2022) Groundwater Management Plan

Artefact (2022) Unexpected Finds Protocol (UFP – Heritage)

Ason (2024) Construction Traffic Management Plan

Department of Environment and Climate Change (2007) Storing and Handling of Liquids: Environmental Protection – Participants Manual

Department of Environment and Conservation (2006) Assessing Vibration: a technical guideline

Department of Industry (2012) Guidelines for Controlled Activities on Waterfront Lands

Department of Infrastructure, Planning and Natural Resources (2004) Guideline for the Preparation of Environmental Management Plans

Ecological (2021) Flora and Fauna Management Plan (FFMP)

Ecological (2021) Vegetation Management Plan (VMP)

Department of Planning and Environment (2018) Compliance Reporting Post Approval Requirements

Environment Protection Authority (2007) Approved Methods for Sampling and Analysis of Air Pollutants in NSW

Environment Protection Authority (2014) Waste Classification Guidelines Part 1: Classifying Waste

Environment Protection Authority (2017) Guidelines for the NSW Site Auditor Scheme (3rd Edition)

Environment Protection Authority (2019) Standard Recycling Signs. Accessed: http://www.epa.nsw.gov.au/wastetools/signs-posters-symbols.htm.

German Institute for Standardisation (Deutsches Institut für Normung) (1999) DIN 4150 – Structural vibration - Effects of vibration on structures

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Landcom (2008) Bluebook – Managing Urban Stormwater, Soils and Construction (Volume 2D Main Road Construction)

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PSM (2022) Salinity Management Plan

Roads and Maritime Services (2016) Construction Noise and Vibration Guideline

SLR Consulting (2024) Community Communication and Complaint Handling Strategy

SLR Consulting (2024) Construction Air Quality Management Plan

SLR Consulting (2024) Construction Noise and Vibration Management Plan

Standards Australia (1997) AS 4282 – 1997: Control of the obtrusive effects of outdoor lighting

Standards Australia (2001) AS 2601 - 2001: The Demolition of Structures

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Stantec (2020) SSD – AIE Masterplan & Stage 1 ESD Report (ESD Report)

Urbis (2022) Aspect Industrial Estate - Environmental Impact Statement

Urbis (2021) Aspect Industrial Estate - Response to Submissions SSD-10448

Urbis (2023) AIE Concept Plan and Stage 1 Modification (SSD-10448 MOD 5) Modification Report,

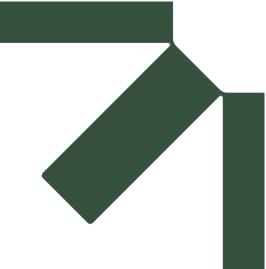
Urbis (2023) AIE Concept Plan and Stage 1 Modification (SSD-10448 MOD 4) Modification Report

Western Earthmoving (WEM) (2022) Erosion & Sediment Control Plan

8.0 Feedback

At SLR, we are committed to delivering professional quality service to our clients. We are constantly looking for ways to improve the quality of our deliverables and our service to our clients. Client feedback is a valuable tool in helping us prioritise services and resources according to our client needs.

To achieve this, your feedback on the team's performance, deliverables and service are valuable and SLR welcome all feedback via <u>https://www.slrconsulting.com/en/feedback</u>. We recognise the value of your time and we will make a \$10 donation to our 2023 Charity Partner - Lifeline, for every completed form.



Appendix A Development Consent SSD 10448

Construction Environmental Management Plan

SSD 10448 MOD 4 and MOD 5

Mirvac Projects Pty Ltd

SLR Project No.: 610.19127.R05





Appendix B Relevant Conditions of Consent

Construction Environmental Management Plan

SSD 10448 MOD 4 and MOD 5

Mirvac Projects Pty Ltd

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Appendix C Consultation

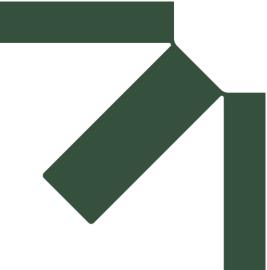
Construction Environmental Management Plan

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Appendix D Environmental Policy

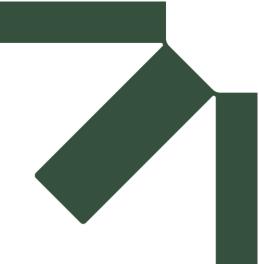
Construction Environmental Management Plan

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Appendix E Event Notification Report

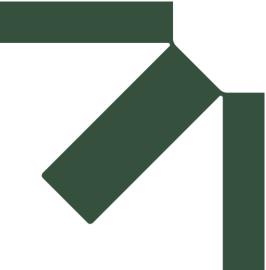
Construction Environmental Management Plan

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Appendix F Community Consultation and Complaints Handling Strategy

Construction Environmental Management Plan

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Appendix G Construction Noise and Vibration Management Plan

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13 February 2024

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Appendix H Construction Air Quality Management Plan

Construction Environmental Management Plan

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Appendix I Construction Traffic Management Plan

Construction Environmental Management Plan

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Appendix J Erosion and Sediment Control Plan

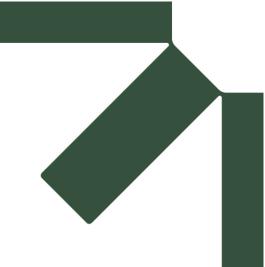
Construction Environmental Management Plan

SSD 10448 MOD 4 and MOD 5

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Appendix K Salinity Management Plan

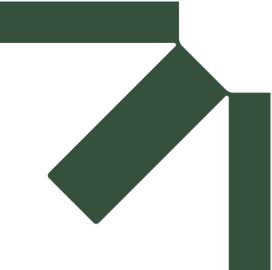
Construction Environmental Management Plan

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Appendix L Imported Fill Protocol

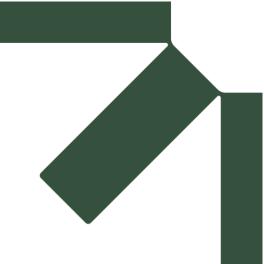
Construction Environmental Management Plan

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Appendix M Dam Decommissioning Strategy

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Appendix N Groundwater Management Plan

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Appendix O Waste Management Plan

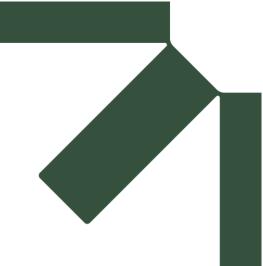
Construction Environmental Management Plan

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Appendix P Vegetation Management Plan

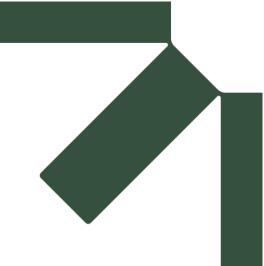
Construction Environmental Management Plan

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Appendix Q Flora and Fauna Management Plan

Construction Environmental Management Plan

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Appendix R Unexpected Finds Protocol - Heritage

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Appendix S Unexpected Finds Protocol -Contamination

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Appendix T

Mamre Road Precinct Working Group Protocol (MRPWG Protocol)

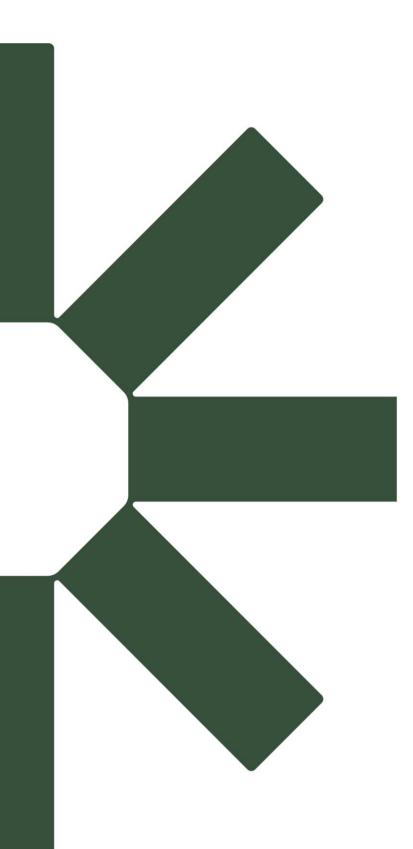
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