

Development Consent

Section 4.38 of the *Environmental Planning and Assessment Act 1979*

As delegate of the Minister for Planning and Public Spaces under delegation executed on 9 March 2022, I approve the Development Application referred to in Schedule 1, subject to the conditions specified in Schedule 2.

These conditions are required to:

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



Chris Ritchie
Director
Industry Assessments

Sydney

7 May 2024

File: EF22/14613

SCHEDULE 1

Application Number:	SSD-50268731
Applicant:	BlueScope Steel (AIS) Pty Ltd
Consent Authority:	Minister for Planning and Public Spaces
Site:	Part Lot 1 DP 606434 Five Islands Road, Port Kembla
Development:	The development involves the replacement of two existing furnaces with a walking beam furnace and upgrades to associated plate processing plant and equipment located at the existing Plate Mill. The development would result in an increase in the production capacity of the existing Plate Mill from an existing 430,000 tonnes per annum to 600,000 tonnes per annum.

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DEFINITIONS

Applicant	BlueScope Steel (AIS) Pty Ltd, or any person carrying out any development to which this consent applies
BCA	Building Code of Australia
Carrier	Operator of a telecommunication network and/ or associated infrastructure, as defined in section 7 of the <i>Telecommunications Act 1997</i> (Cth)
Certifier	A council or an accredited certifier (including principal certifiers) who is authorised under section 6.5 of the EP&A Act to issue Part 6 certificates
CEMP	Construction Environmental Management Plan
Conditions of this consent	Conditions contained in Schedule 2 of this document
Construction	The demolition and removal of buildings or works, the carrying out of works for the purpose of the development, including bulk earthworks, and erection of buildings and other infrastructure permitted by this consent
Council	Wollongong City Council
Day	The period from 7 am to 6 pm on Monday to Saturday, and 8 am to 6 pm on Sundays and Public Holidays
Decommissioning	The controlled process of safely retiring a facility from service, including decontamination, dismantling and disposal after the cessation of operations
Department	NSW Department of Planning, Housing and Infrastructure
Development	The development described in Schedule 1, the EIS and Response to Submissions, including the works and activities comprising the installation of a walking beam furnace and upgrades to associated plate processing plant and equipment located at the existing Plate Mill, as modified by the conditions of this consent
Development layout	The plans at Appendix 1 of this consent
Earthworks	Bulk earthworks, site levelling, import and compaction of fill material, excavation for installation of drainage and services, to prepare the site for construction
EIS	The Environmental Impact Statement titled <i>BlueScope Port Kembla Advanced Steel Manufacturing Precinct (ASMAP)</i> , prepared by ERM Australia Pty Ltd dated 13 November 2023, submitted with the application for consent for the development
ENM	Excavated Natural Material
Environment	As defined in section 1.4 of the EP&A Act
EPA	NSW Environment Protection Authority
EP&A Act	<i>Environmental Planning and Assessment Act 1979</i>
EP&A Regulation	Environmental Planning and Assessment Regulation 2021
EPL	Environment Protection Licence under the POEO Act
Evening	The period from 6 pm to 10 pm
Heritage	Encompasses both Aboriginal and historic heritage including sites that predate European settlement, and a shared history since European settlement
Heritage item	An item as defined under the <i>Heritage Act 1977</i> , and assessed as being of local, State and/ or National heritage significance, and/or an Aboriginal Object or Aboriginal Place as defined under the <i>National Parks and Wildlife Act 1974</i> , the World Heritage List, or the National Heritage List or Commonwealth Heritage List under the <i>Environment Protection and Biodiversity Conservation Act 1999</i> (Cth), or anything identified as a heritage item under the conditions of this consent
Incident	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 Note: "material harm" is defined in this consent
Land	Has the same meaning as the definition of the term in section 1.4 of the EP&A Act
Material harm	Is harm that: <ul style="list-style-type: none"> a) involves actual or potential harm to the health or safety of human beings or to the environment that is not trivial, or

	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)
Minister	NSW Minister for Planning and Public Spaces (or delegate)
Mitigation	Activities associated with reducing the impacts of the development prior to or during those impacts occurring
Night	The period from 10 pm to 7 am on Monday to Saturday, and 10 pm to 8 am on Sundays and Public Holidays
Non-compliance	An occurrence, set of circumstances or development that is a breach of this consent
Operation	The use of the new walking beam furnace and associated Plate Mill processing infrastructure within the existing Plate Mill as described in the EIS and RTS
Principal Certifier	The certifier appointed as the principal certifier for the building work under section 6.6(1) of the EP&A Act
Planning Secretary	Secretary of the Department, or delegate
POEO Act	<i>Protection of the Environment Operations Act 1997</i>
PKSW	Port Kembla Steelworks, which comprises steelmaking activities over 837 hectares of land on Lot 1 DP 606434
Reasonable	Means applying judgement in arriving at a decision, taking into account: mitigation benefits, costs of mitigation versus benefits provided, community views, and the nature and extent of potential improvements
Rehabilitation	The restoration of land disturbed by the development to a good condition, to ensure it is safe, stable and non-polluting
Response to Submissions (RTS)	The Applicant's response to issues raised in submissions received in relation to the application for consent for the development under the EP&A Act and includes the document titled <i>BlueScope Port Kembla Advanced Steel Manufacturing Precinct Submissions Report</i> , prepared by ERM Australia Pty Ltd and dated 19 February 2024
Sensitive receivers	A location where people are likely to work, occupy or reside, including a dwelling, school, hospital, office or public recreational area
Site	The land defined in Schedule 1
TfNSW	Transport for New South Wales
VENM	Virgin Excavated Natural Material
Waste	Has the same meaning as the definition of the term in the Dictionary to the POEO Act
Year	A period of 12 consecutive months

SCHEDULE 2

PART A ADMINISTRATIVE CONDITIONS

OBLIGATION TO MINIMISE HARM TO THE ENVIRONMENT

- A1. In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development, and any rehabilitation required under this consent.

TERMS OF CONSENT

- A2. The development may only be carried out:
- (a) in compliance with the conditions of this consent;
 - (b) in accordance with all written directions of the Planning Secretary;
 - (c) in accordance with the EIS and Response to Submissions;
 - (d) in accordance with the Development Layout in Appendix 1; and
 - (e) in accordance with the management and mitigation measures in Appendix 2.
- A3. Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:
- (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; and
 - (b) the implementation of any actions or measures contained in any such document referred to in condition A3(a).
- A4. 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 A2(c) or A2(e). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c) or A2(e), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.

LIMITS OF CONSENT

Lapsing

- A5. This consent lapses five years after the date from which it operates, unless the development has physically commenced on the land to which the consent applies before that date.

NOTIFICATION OF COMMENCEMENT

- A6. The date of commencement of each of the following phases of the development must be notified to the Planning Secretary in writing, at least one month before that date, or as otherwise agreed with the Planning Secretary:
- (a) construction;
 - (b) operation;
 - (c) cessation of operations; and
 - (d) decommissioning.
- A7. If the construction, operation or decommissioning of the development is to be staged, the Planning Secretary must be notified in writing, at least one month before the commencement of each stage (or other timeframe agreed with the Planning Secretary), of the date of commencement and the development to be carried out in that stage.

EVIDENCE OF CONSULTATION

- A8. 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.

STAGING, COMBINING AND UPDATING STRATEGIES, PLANS OR PROGRAMS

- A9. With the approval of the Planning Secretary, the Applicant 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).

A10. 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 in this consent.

A11. 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.

UTILITIES, SERVICES AND PUBLIC INFRASTRUCTURE

General Requirements

A12. Prior to the commencement of construction of the development, the Applicant must consult with the relevant owner and provider of services or public infrastructure that are likely to be affected by the development or that need to be installed as part of the development, to make suitable arrangements for relevant approvals, access to, diversion, protection and support of the affected services or infrastructure.

A13. Unless the Applicant and the applicable authority agree otherwise, the Applicant must:

- (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development;
- (b) relocate, or pay the full costs associated with relocating, any public infrastructure that needs to be relocated as a result of the development; and
- (c) obtain any relevant approval(s) from the relevant service provider(s), prior to undertaking construction of the corresponding utility works.

Sydney Water

A14. Prior to the commencement of operation of the development, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the *Sydney Water Act 1994*.

DEMOLITION

A15. All demolition must be carried out in accordance with *Australian Standard AS 2601-2001 The Demolition of Structures* (Standards Australia, 2001).

STRUCTURAL ADEQUACY

A16. All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA.

Note:

- *Under Part 6 of the EP&A Act, the Applicant is required to obtain construction and occupation certificates for the proposed building works.*
- *The EP&A (Development Certification and Fire Safety) Regulation 2021 sets out the requirements for the certification of the development.*

EXTERNAL WALLS AND CLADDING

A17. The external walls of all new buildings including additions to existing buildings must comply with the relevant requirements of the BCA.

A18. 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.

A19. 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.

COMPLIANCE

A20. The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.

OPERATION OF PLANT AND EQUIPMENT

A21. All plant and equipment used on site, or to monitor the performance of the development, must be:

- (a) maintained in a proper and efficient condition; and
- (b) operated in a proper and efficient manner.

APPLICABILITY OF GUIDELINES

A22. References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.

A23. However, consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.

ADVISORY NOTES

AN1. All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents.

PART B SPECIFIC ENVIRONMENTAL CONDITIONS

AIR QUALITY

Dust Minimisation

- B1. The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.
- B2. During construction of the development, the Applicant must ensure that:
- (a) exposed surfaces and stockpiles are suppressed by regular watering or other alternative suppression method;
 - (b) all trucks entering or leaving the site with loads have their loads covered;
 - (c) trucks associated with the development do not track dirt onto the public road network;
 - (d) public roads used by these trucks are kept clean; and
 - (e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.

Air Quality Discharges

- B3. The Applicant must install and operate equipment associated with the development in line with best practice to ensure that the development complies with all load limits, air quality criteria/air emission limits and air quality monitoring requirements as specified in the EPL applicable to the site.

Air Quality Verification Report

- B4. Within three months of the commencement of operation of the development, the Applicant must prepare and submit to the Planning Secretary and the EPA, an air quality verification report for the development. The air quality verification report must:
- (a) be prepared to the satisfaction of the Planning Secretary and the EPA;
 - (b) include details of the testing and emission results, in relation to the gas combustion equipment;
 - (c) outline a program for ongoing monitoring of the development in relation to final concentration limits for oxides of nitrogen and sulfur dioxide, including frequency; and
 - (d) include an outline of management actions to be taken to address any exceedances of predicted emissions in the EIS for oxides of nitrogen and sulfur dioxide.

NOISE

Hours of Work

- B5. The Applicant must comply with the hours detailed in Table 1.

Table 1 Hours of Work

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

- B6. Works outside of the hours identified in condition B5 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.

Construction Noise Limits

- B7. The development must be constructed to achieve the construction noise management levels detailed in *the Interim Construction Noise Guideline* (DECC, 2009) (as may be updated or replaced from time to time). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures in the Appendix 2.

Operational Noise Limits

B8. The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in Table 2 at the receivers shown in Appendix 3 of this consent.

Table 2 Noise Limits (dB(A))

Location	Day / Evening / Night L _{Aeq} (15 minute)	Night L _{AMax}
NCA 1 (R1)	33	52
NCA 2 (R4)	36	52
NCA 3 (R3)	33	52
NCA 4 (R4)	31	52

Note Noise Residences generated by the development is to be measured in accordance with the relevant monitoring performance procedures and exemptions (including certain meteorological conditions) of the NSW Noise Policy for Industry (EPA, 2017) (as may be updated or replaced from time to time).

Operational Noise Verification Report

B9. Within six months of the commencement of operation of the development, the Applicant must prepare and submit to the Planning Secretary and the EPA, a noise verification report for the development. The noise verification report must:

- (a) be prepared to the satisfaction of the Planning Secretary and the EPA;
- (b) demonstrate that noise verification has been carried out by a suitably qualified and experienced acoustic consultant in accordance with:
 - (i) the Australian Standard AS 1055:2018 Acoustics – Description and measurement of environmental noise (Standards Australia, 2018); and
 - (ii) the EPA Approved Methods for the Measurement and Analysis of Environmental Noise in NSW (EPA, 2022);
 - (iii) the monitoring and reporting requirements detailed in Section 7 of the Noise Policy for Industry (EPA, 2017);
- (c) include:
 - (i) an analysis of compliance with noise limits specified in condition B8;
 - (ii) an outline of management actions to be taken to address any exceedances of the limits specified in condition B8; and
 - (iii) a description of contingency measures in the event management actions are not effective in reducing noise levels to ensure compliance with the noise limits.

SOILS, WATER QUALITY AND HYDROLOGY

Imported Soil

B10. The Applicant must:

- (a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site;
- (b) keep accurate records of the volume and type of fill to be used; and
- (c) make these records available to the Planning Secretary upon request.

Erosion and Sediment Control

B11. Prior to the commencement of any construction for the development, the Applicant must install suitable erosion and sediment control measures on-site, in accordance with the relevant requirements of the *Managing Urban Stormwater: Soils and Construction - Volume 1: Blue Book* (Landcom, 2004) guideline and the Erosion and Sediment Control Plan included in the CEMP required by condition C2.

B12. The Applicant must maintain the erosion and sediment control measures installed on-site in accordance with condition B11 for the duration of construction of the development.

Discharge Limits

B13. The development must comply with section 120 of the POEO Act, which prohibits the pollution of waters, except as expressly provided for in an EPL.

Water Licences

B14. The Applicant must obtain the necessary water or aquifer interference licences for the development under the Water Act 1912 and/or Water Management Act 2000.

Note: Licences are required for groundwater bores, excavations that may intercept groundwater, dewatering activities and extraction or interception of surface water

Dewatering Management Plan

B15. Prior to commencement of construction, the Applicant must prepare a Dewatering Management Plan for the development to the satisfaction of the Planning Secretary. The plan must form part of the CEMP required by Condition C2 and must:

- (a) be prepared by a suitably qualified and experienced person(s)
- (b) be prepared in consultation with the DCCEE Water;
- (c) include details of monitoring arrangements and water take volumes; and
- (d) consider the *Guideline for Groundwater Documentation for SSD/SSI projects (2022)* and the *Minimum Requirements for Building Site Groundwater Investigations and Reporting (2022)*.

B16. The Applicant must:

- (a) not commence construction until the Dewatering Management Plan is approved by the Planning Secretary.
- (b) implement the most recent version of the Dewatering Management Plan approved by the Planning Secretary.

Plate Mill Drain Monitoring Program

B17. Within 12 months of the commencement of operation, the Applicant must prepare a Plate Mill Drain Monitoring Program for the development. The program must:

- (a) be prepared in consultation with the EPA;
- (b) detail monitoring requirements, testing methods, frequency, and location of sampling for the monitoring program to characterise discharges from the existing Plate Mill including the stormwater areas, oil water separators and excess general service water;
- (c) consider key analytes, including but not limited to:
 - (i) existing analytes identified in the EPL;
 - (ii) suspended solids, hydrocarbons, nutrients and other metals; and
 - (iii) analytes associated with the discharge of general service water (when it cannot be transferred to the Hot Strip Mill) and the discharge of stormwater to the Plate Mill Drain.

B18. Within six months of completion of the monitoring program required under condition B17, or as otherwise agreed by the Planning Secretary, the Applicant must prepare and submit a Plate Mill Drain Monitoring Report to the EPA. The Plate Mill Drain Monitoring Report must:

- (a) address the requirements of condition B17;
- (b) include details of the testing results; and
- (c) detail any further mitigation measures or management actions that may be required including implications for any EPL requirements.

TRAFFIC AND ACCESS

Construction Traffic Management Plan

B19. Prior to the commencement of construction of the development, the Applicant must prepare a Construction Traffic Management Plan for the development to the satisfaction of the Planning Secretary. The plan must form part of the CEMP required by condition C2 and must:

- (a) be prepared by a suitably qualified and experienced person(s);
- (b) detail the measures that are to be implemented to ensure road safety and network efficiency during construction;
- (c) include details of:
 - (i) vehicle types, heavy and OSOM vehicle routes, access and parking arrangements for construction and operational staff associated with the existing Plate Mill;
 - (ii) the strategies that would be implemented to manage access to the existing operations at the site;
 - (iii) the strategies that would be implemented to minimise conflict between existing operations at the site and construction vehicles;
- (d) include a Driver Code of Conduct to:
 - (i) minimise the impacts of earthworks and construction on the local and regional road network;

- (ii) minimise conflicts with other road users;
- (iii) minimise road traffic noise; and
- (iv) ensure truck drivers use specified routes;
- (e) include a program to monitor the effectiveness of these measures; and
- (f) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.

B20. The Applicant must:

- (a) not commence construction until the Construction Traffic Management Plan required by condition B19 is approved by the Planning Secretary; and
- (b) implement the most recent version of the Construction Traffic Management Plan approved by the Planning Secretary for the duration of construction.

Oversize Overmass Vehicles (OSOM)

B21. The Applicant must obtain permits under the Heavy Vehicle National Law (NSW) for each OSOM load on the public road network.

Operating Conditions

B22. The Applicant must ensure:

- (a) internal roads, driveways and parking (including grades, turn paths, sight distance requirements, aisle widths, aisle lengths and parking bay dimensions) associated with the development are constructed and maintained in accordance with the latest version of *AS 2890.1:2004 Parking facilities Off-street car parking* (Standards Australia, 2004), *AS 2890.2:2018 Parking facilities Off-street Commercial Vehicle Facilities* (Standards Australia, 2018) and *AS 2890.6:2009 Parking facilities Off-street parking for people with disabilities* (Standards Australia, 2009)
- (b) the development does not result in any vehicles queuing on the public road network;
- (c) all vehicles are wholly contained within the PKSW before being required to stop;
- (d) all loading and unloading of materials is carried out within the PKSW; and
- (e) all trucks entering or leaving the PKSW with loads have their loads covered and do not track dirt onto the public road network.

HAZARDS AND RISK

Pre-construction

B23. At least one month prior to the commencement of construction of the development (except for construction of those preliminary works, such as earthworks and civil works, that are outside the scope of the hazard studies), or within such further period as the Planning Secretary may agree, the Applicant must prepare and submit for the approval of the Planning Secretary the studies set out under subsections (a) to (c) below (the pre-construction studies). Construction, other than of preliminary works, must not commence until approval has been given by the Planning Secretary and, with respect to the Fire Safety Study, approval has also been given by Fire and Rescue NSW.

- (a) a **Fire Safety Study** for the development. This study must cover the relevant aspects of the *Department's Hazardous Industry Planning Advisory Paper No. 2, 'Fire Safety Study Guidelines'* and the *New South Wales Government's Best Practice Guidelines for Contaminated Water Retention and Treatment Systems* (NSW HMPCC, 1994). The study must also be submitted to Fire and Rescue NSW for approval.
- (b) a **Final Hazard Analysis** of the development to include the following:
 - (i) a verification report to confirm the findings of the Preliminary Risk Assessment (PHA) submitted with the EIS remain valid. If the potential risk from the final design is significantly different from the findings of the PHA, prepare a Final Hazard Analysis in accordance with the Department's *Hazardous Industry Planning Advisory Paper No. 6, 'Hazard Analysis'*; and
 - (ii) confirmation the recommendations identified in the PHA have been implemented. If the recommendations have not been implemented, provide suitable justification or alternatives measures to achieve an equivalent level of safety.
- (c) a **Construction Safety Study**, prepared in accordance with the Department's *Hazardous Industry Planning Advisory Paper No. 7 'Construction Safety'*. For developments in which the construction period exceeds six months, the commissioning portion of the Construction Safety Study may be submitted two months prior to commencement of commissioning.

Pre-commissioning

B24. The Applicant must develop and implement the plans and systems set out under subsections (a) below. No later than two months prior to the commencement of commissioning of the development, or within such further period as the

Planning Secretary may agree, the Applicant must submit for the approval of the Planning Secretary documentation describing those plans and systems. Commissioning must not commence until approval has been given by the Planning Secretary.

- (a) a comprehensive **Emergency Plan** and detailed emergency procedures for the development. The Emergency Plan must include consideration of the safety of all people outside of the development who may be at risk from the development. The plan must be prepared in accordance with the Department's *Hazardous Industry Planning Advisory Paper No. 1, 'Emergency Planning'*.

Further Requirements

- B25. The Applicant must comply with all reasonable requirements of the Planning Secretary in respect of the implementation of any measures arising from the reports submitted in respect of conditions B23 to B24 inclusive, within such time as the Planning Secretary may agree.

Emergency Services Information Package

- B26. From the commencement of construction and for the life of the development, an Emergency Services Information Package, developed in accordance with the FRNSW *Fire Safety Guideline – Emergency Services Information Package and Tactical Fire Plans*, must be stored in an emergency information cabinet directly adjacent to the main entry point to the site.

WASTE MANAGEMENT

Statutory Requirements

- B27. The Applicant must assess and classify all liquid and non-liquid wastes to be taken off site in accordance with the latest version of EPA's *Waste Classification Guidelines Part 1: Classifying Waste* (EPA, 2014).
- B28. All waste materials removed from the PKSW must only be directed to a waste management facility or premises lawfully permitted to accept the waste.
- B29. Waste generated outside the site must not be received at the site for storage, treatment, processing, reprocessing, or disposal.
- B30. The Applicant must retain all sampling and waste classification data for the life of the development in accordance with the requirements of EPA.

CONTAMINATION

Unexpected Finds

- B31. Prior to the commencement of construction, the Applicant must prepare an unexpected contamination finds procedure to ensure that potentially contaminated material is appropriately managed. The procedure must form part of the of the CEMP in accordance with condition C2 and must ensure any material identified as contaminated is disposed of in accordance with the POEO Act and its associated regulations. Details of the final disposal location and the results of any associated testing must be submitted to the Planning Secretary prior to removal of the contaminated material from the site.

Acid Sulfate Soils

- B32. Prior to commencement of construction, the Applicant must prepare an Acid Sulfate Soils Management Plan (ASSMP) for the development to the satisfaction of the Planning Secretary. The Plan must form part of the CEMP in accordance with condition C2 and must:
 - (a) be prepared by a suitably qualified and experience person(s); and
 - (b) be prepared in accordance with the *Acid Sulfate Soils Manual* (Acid Sulfate Soils Management Advisory Committee, 1998).
- B33. The Applicant must:
 - (a) not commence construction until the ASSMP is approved by the Planning Secretary; and
 - (b) implement the most recent version of the ASSMP approved by the Planning Secretary for the duration of construction.

ABORIGINAL HERITAGE

Unexpected Finds Protocol

- B34. If any item or object of Aboriginal heritage significance is identified on site:
- (a) all construction work in the immediate vicinity of the suspected Aboriginal item or object must cease immediately;
 - (b) a 10 m wide buffer area around the suspected item or object must be cordoned off; and
 - (c) Heritage NSW must be contacted immediately.
- B35. Construction work in the immediate vicinity of the Aboriginal item or object may only recommence in accordance with the provisions of Part 6 of the *National Parks and Wildlife Act 1974*.

COMMUNITY ENGAGEMENT

- B36. The Applicant must consult with the community regularly throughout the development, including consultation with the relevant regulatory authorities, Registered Aboriginal Parties and other interested stakeholders.

PART C ENVIRONMENTAL MANAGEMENT, REPORTING AND AUDITING

ENVIRONMENTAL MANAGEMENT

Management Plan Requirements

- C1. Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:
- (a) detailed baseline data;
 - (b) details of:
 - (i) the relevant statutory requirements (including any relevant approval, licence or lease conditions);
 - (ii) any relevant limits or performance measures and criteria; and
 - (iii) the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures;
 - (c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;
 - (d) a program to monitor and report on the:
 - (i) impacts and environmental performance of the development; and
 - (ii) effectiveness of the management measures set out pursuant to paragraph (c) above;
 - (e) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible;
 - (f) a program to investigate and implement ways to improve the environmental performance of the development over time;
 - (g) a protocol for managing and reporting any:
 - (i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria);
 - (ii) complaint;
 - (iii) failure to comply with statutory requirements; and
 - (h) a protocol for periodic review of the plan.

Note: *The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans*

CONSTRUCTION ENVIRONMENTAL MANAGEMENT PLAN

- C2. The Applicant must prepare a Construction Environmental Management Plan (CEMP) for the development in accordance with the requirements of condition C1 and to the satisfaction of the Planning Secretary.
- C3. As part of the CEMP required under condition C2 of this consent, the Applicant must include the following:
- (a) Dewatering Management Plan (see condition B15)
 - (b) Construction Traffic Management Plan (see condition B19);
 - (c) Erosion and Sediment Control Plan;
 - (d) Noise and vibration measures;
 - (e) Acid Sulfate Soils Management Plan (see condition B32); and
 - (f) Community Consultation and Complaints Handling.
- C4. The Applicant must:
- (a) not commence construction of the development until the CEMP is approved by the Planning Secretary; and
 - (b) carry out the construction of the development in accordance with the CEMP approved by the Planning Secretary and as revised and approved by the Planning Secretary from time to time.

OPERATIONAL COMPLAINTS HANDLING PROTOCOL

- C5. Prior to the commencement of operation, the Applicant must prepare an Operational Complaints Handling Protocol (OCHP) for the development. The OCHP must:
- (a) detail how complaints would be received by the Applicant;
 - (b) detail how the contact details for receiving complaints would be communicated to surrounding businesses and/or residential receivers;
 - (c) include a complaints register to record the date, time and nature of the complaint, details of the complainant and any actions taken to address the complaint; and
 - (d) be submitted to the Planning Secretary upon request.

Note: Methods for receiving complaints could include, but are not limited to, email, a toll-free telephone number and/or a postal address. Methods for communicating contact details could include, but are not limited to, on-site signage and/or an advertisement published in a local paper.

- C6. The Applicant must:
- (a) not commence operation until the OCHP under condition C5 is submitted to the Planning Secretary; and
 - (b) implement the most recent version of the OCHP submitted to the Planning Secretary for the duration of the development.

REVISION OF STRATEGIES, PLANS AND PROGRAMS

- C7. Within three months of:
- (a) the submission of a Compliance Report under condition C13;
 - (b) the submission of an incident report under condition C9;
 - (c) the approval of any modification of the conditions of this consent; or
 - (d) the issue of a direction of the Planning Secretary under condition A2(b) which requires a review,
- the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary must be notified in writing of the outcomes of any review.
- C8. If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans and programs required under this consent must be revised, to the satisfaction of the Planning Secretary. Where revisions are required, the revised document must be submitted to the Planning Secretary for approval within six weeks of the review required under condition C7, or such other timing as agreed by the Planning Secretary.

Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.

REPORTING AND AUDITING

Incident Notification, Reporting and Response

- C9. The Planning Secretary must be notified in writing via the Major Projects website immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one) and set out the location and nature of the incident. Subsequent notification requirements must be given, and reports submitted in accordance with the requirements set out in Appendix 4.

Non-Compliance Notification

- C10. The Planning Secretary must be notified in writing via the Major Projects website within seven days after the Applicant becomes aware of any non-compliance.
- C11. 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.
- C12. A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.

Compliance Reporting

- C13. Within the first year of commencement of operation of the development, and in the same month each subsequent year (or such other timing as agreed by the Planning Secretary), the Applicant must submit a Compliance Report to the Planning Secretary reviewing the environmental performance of the development to the satisfaction of the Planning Secretary. Compliance Reports must be prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2020) and must also:
- (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 the development.
- C14. The Applicant must make each Compliance Report publicly available no later than 60 days after submitting it to the Planning Secretary and notify the Planning Secretary in writing at least seven days before this is done.

Monitoring and Environmental Audits

C15. Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, compliance reporting and independent auditing.

Note: *For the purposes of this condition, as set out in the EP&A Act, “monitoring” is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an “environmental audit” is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.*

ACCESS TO INFORMATION

C16. At least 48 hours before the commencement of construction of the development and for the life of the development, the Applicant must:

- (a) make the following information and documents (as they are obtained or approved) publicly available on its website:
 - (i) the documents referred to in condition A2 of this consent;
 - (ii) all current statutory approvals for the development;
 - (iii) all approved strategies, plans and programs required under the conditions of this consent with the exception of any hazard and risk related studies;
 - (iv) the proposed staging plans for the development if the construction, operation or decommissioning of the development is to be staged;
 - (v) regular reporting on the environmental performance of the development in accordance with the reporting requirements in any plans or programs approved under the conditions of this consent;
 - (vi) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs;
 - (vii) a summary of the current stage and progress of the development;
 - (viii) contact details to enquire about the development or to make a complaint;
 - (ix) a complaints register, updated quarterly;
 - (x) the Compliance Report of the development;
 - (xi) any other matter required by the Planning Secretary; and
- (b) keep such information up to date, to the satisfaction of the Planning Secretary.

APPENDIX 1 DEVELOPMENT LAYOUT PLANS

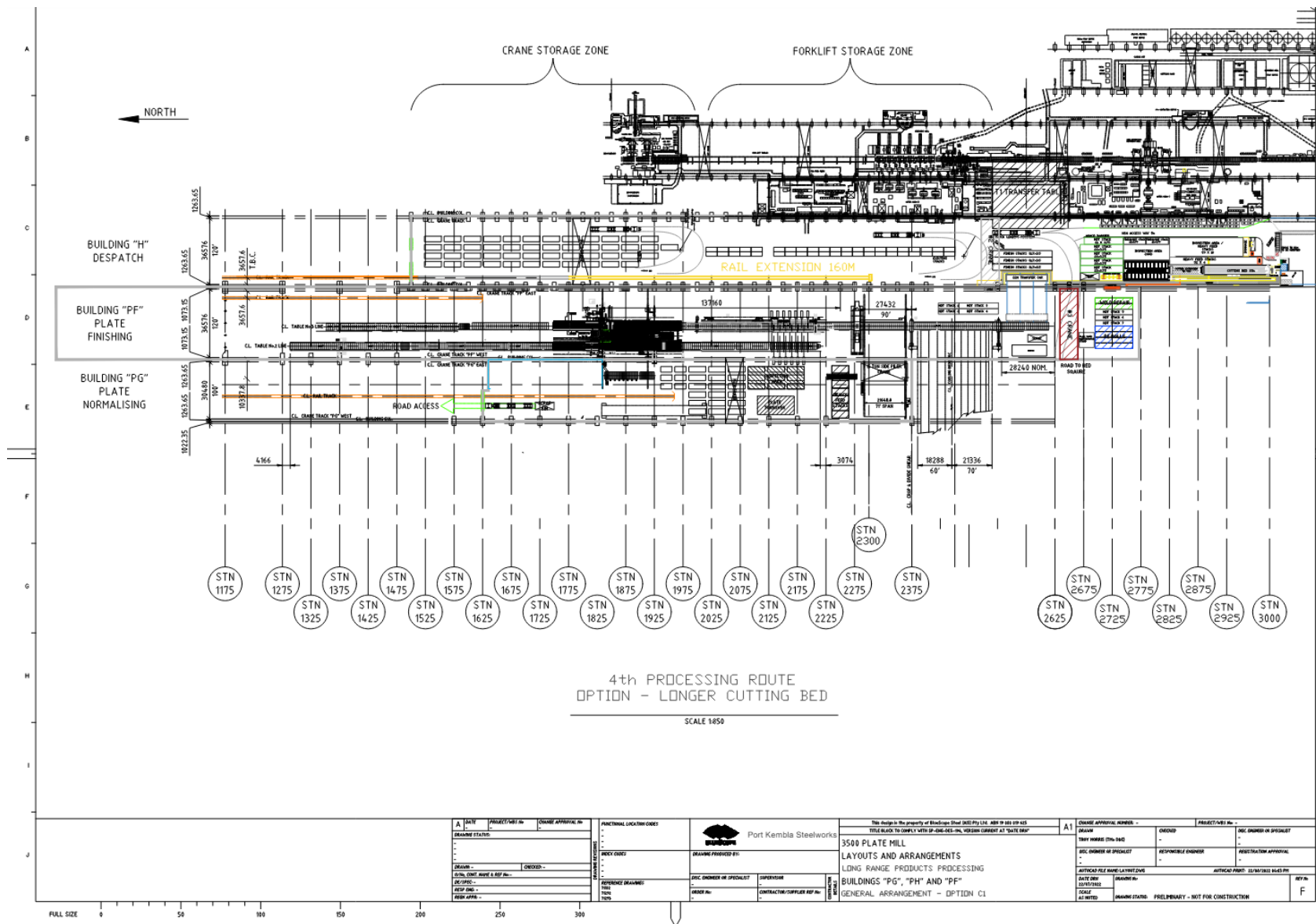


Figure 1: Plate Mill – Layouts and Arrangements (taken from Appendix E of the EIS)

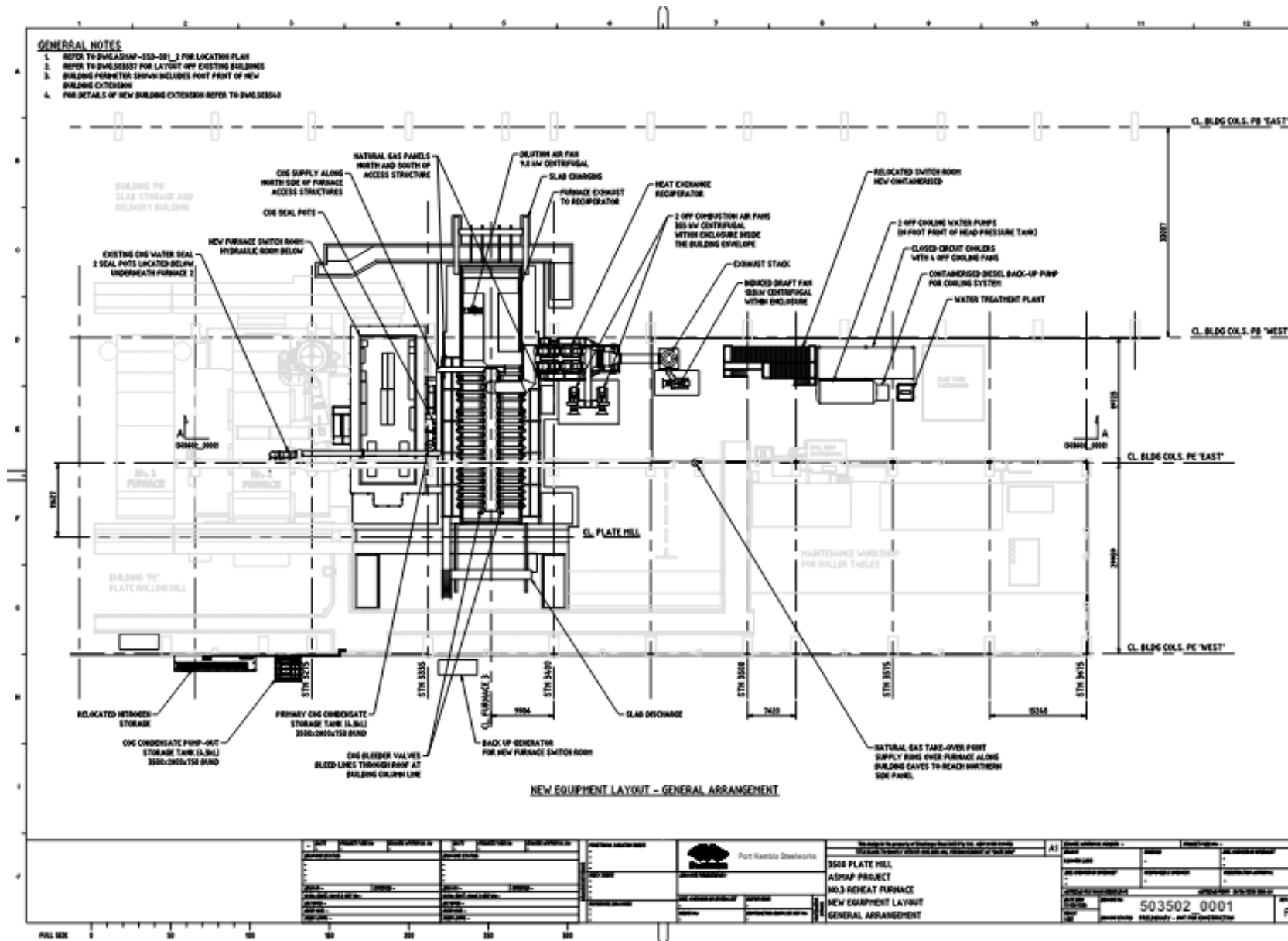


Figure 2: New Walking Beam Furnace – General Arrangement (Drawing #: 503502_0001, Rev F)

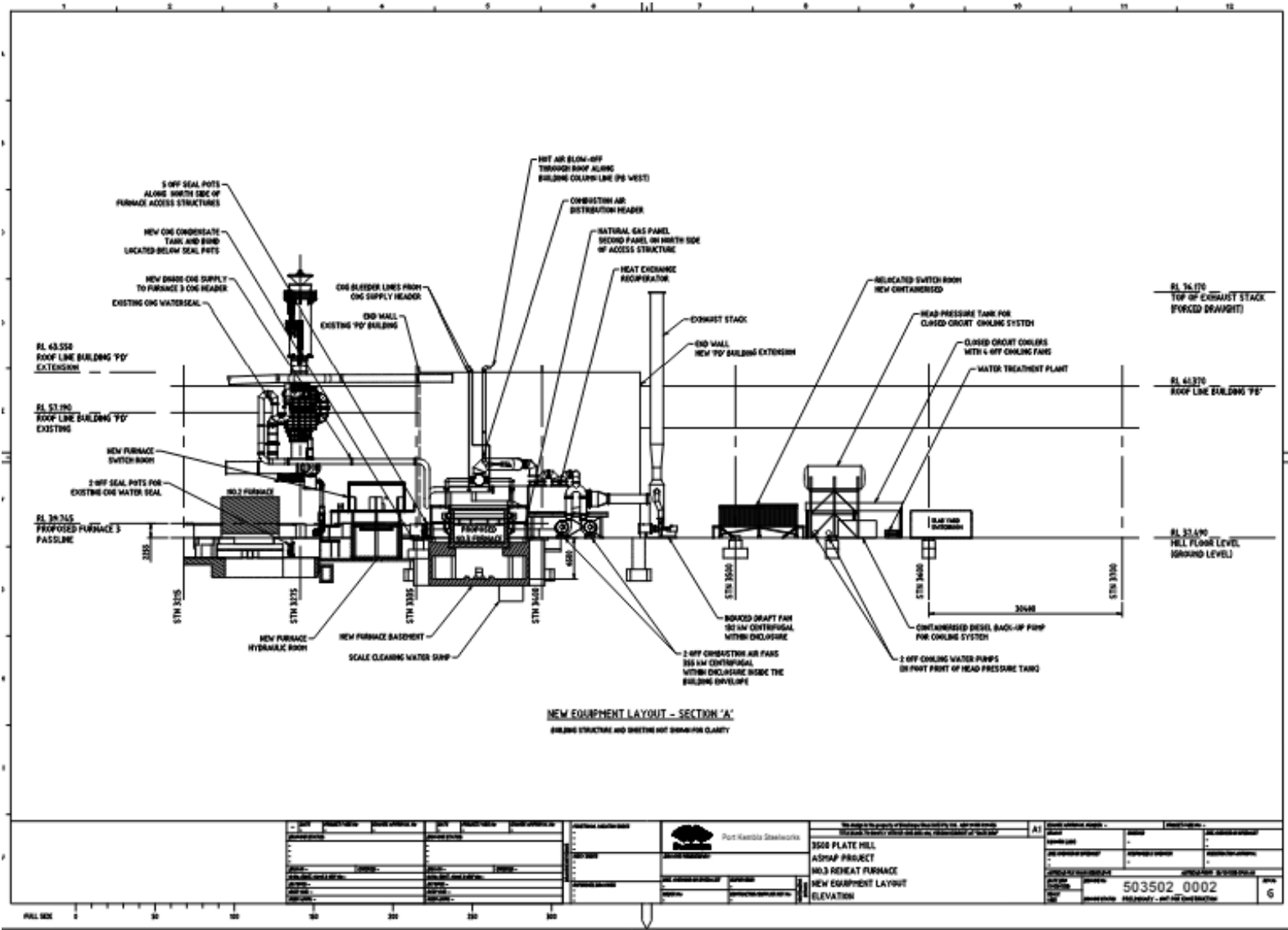


Figure 3: New Walking Beam Furnace – Elevation (Drawing #: 503502_0002, Rev G)

APPENDIX 2 APPLICANT'S MANAGEMENT AND MITIGATION MEASURES

Aspect	Mitigation Measure	Timing
Air quality	<ul style="list-style-type: none"> • The Project will operate in accordance with EPA requirements. The furnace shall be designed to monitor and alarm abnormal process conditions (including combustion controls), thus reducing risks of elevated air emissions. • The plant will be operated in a manner that is consistent with the purpose for which it was designed to be used. Operations will follow authorised Standard Operating Procedures that comply with legislative requirements and BlueScope standards. The walking beam furnace shall be operated in a manner to control combustion and to ensure efficient control of air emissions. • Maintenance requirements for all equipment will be assessed and inspection and maintenance plans implemented to the frequency set by BlueScope. • Tuning of the burners will be conducted at the start of a furnace campaign. The burners may be tuned as many times as required during the furnace campaign. Oxygen analysers will be used for monitoring burner performance. • Heavy vehicle routes will be optimised for shortest transport routes, thus minimising vehicle kilometres travelled, and corresponding local air quality impacts. • Operators will be formally trained and accredited in how to operate the plant. • Emission testing will be performed in accordance with the requirements specified in EPL 6092. 	During operation
	<ul style="list-style-type: none"> • Suitable dust management mitigation measures will be included in the CEMP as appropriate. 	During construction
Noise	<ul style="list-style-type: none"> • Detailed noise specification for the stack induction fan, when available should be reviewed against the modelling assumptions made in the NVIA. The stack induction fan noise specifications and assumed noise levels should not exceed the modelling assumptions. • Should the configuration of the building façade be altered, the minimum acoustic performance as presented in the NVIA should be maintained. A review of the assessment may be required if significant changes are proposed. • A Construction Environmental Management Plan (CEMP) should be considered prior to commencing works to ensure 'best practice' measures are adhered to. The CEMP should include appropriate noise management strategies. • Construction work will be conducted in accordance with in EPL 6092 conditions L6.2 and L6.3 • A noise compliance assessment report will be submitted to the EPA within three months of the completion of the commencement of operation. The assessment will be prepared by a qualified competent person and will include: <ul style="list-style-type: none"> a. an assessment of compliance with noise limits in the Development Consent; and 	<p>During detailed design</p> <p>During detailed design</p> <p>Prior to construction</p> <p>During construction</p> <p>During operation</p>

Aspect	Mitigation Measure	Timing
	<ul style="list-style-type: none"> b. an outline of any management actions taken within the monitoring period to address any exceedances of the limits contained in the Development Consent; and c. where exceedances of noise limits are identified the report must identify the cause and corrective and preventative actions implemented and/or proposed to ensure compliance with the noise limits. 	
Hazards	<ul style="list-style-type: none"> • The recommendations from the HAZID workshop, as detailed in the PHA, should be implemented in the design and during the operation of the Project. 	During detailed design
	<ul style="list-style-type: none"> • Electrical infrastructure works will be carried out in accordance with the relevant safety standards and procedures prepared by Endeavour Energy, SafeWork NSW and WorkCover NSW. 	During construction
	<ul style="list-style-type: none"> • A Fire Safety Study (FSS) is developed in accordance with the requirements of Hazardous Industry Planning Advisory Paper (HIPAP) No.2 and submitted to FRNSW for review. 	Prior to occupation
	<ul style="list-style-type: none"> • The FSS will include an Initial Fire Safety Report (IFSR) and / or Performance-Based Design Brief / Fire Engineering Brief Questionnaire (FEBQ). 	Prior to occupation
	<ul style="list-style-type: none"> • Safe, efficient, and effective access will be provided in accordance with FRNSW fire safety guideline - Access for fire brigade vehicles and firefighters. 	Prior to occupation
	<ul style="list-style-type: none"> • An Emergency Plan (EP) will be developed in accordance with HIPAP No. 1. 	Prior to occupation
	<ul style="list-style-type: none"> • An Emergency Services Information Package (ESIP) will be prepared in accordance with FRNSW fire safety guidelines – Emergency Services Information Package and Tactical Fire Plans. 	Prior to occupation
Contamination	<ul style="list-style-type: none"> • Prepare a CEMP including procedures to mitigate exposure to potential soil and groundwater contamination underlying the Project Area and outline the management procedures to support beneficial re-use of the excavated material. 	Prior to construction
	<ul style="list-style-type: none"> • Preparation of an Acid Sulfate Soil Management Plan (ASSMP) as part of the CEMP to outline the relevant management procedures for PASS that is disturbed during the excavation of soils or during the disposal of groundwater during dewatering. 	Prior to construction
	<ul style="list-style-type: none"> • The contact between intrusive workers on-site should be limited to the extent practicable. This is to reduce incidental exposure to contamination due to the variable nature associated with contamination present within fill material. 	During construction
	<ul style="list-style-type: none"> • Groundwater quality during dewatering will be checked before disposal against the current EPL held by BlueScope which includes the Project Area. If the water quality is below that specified by the licence, additional assessment for treatment options or disposal of the groundwater will be conducted before dewatering commences. 	During construction

Aspect	Mitigation Measure	Timing
Water quality	<ul style="list-style-type: none"> A CEMP will be prepared including measures required to manage the potential erosion, sedimentation and water quality risks of the Project. 	Prior to construction
	<ul style="list-style-type: none"> A site-specific Erosion and Sediment Control Plan will be prepared in accordance with the Managing Urban Stormwater: Soils and Construction - Volume 1: Blue Book (Landcom, 2004) guideline. The Erosion and Sediment Control Plan will be updated throughout the construction period so that it remains relevant to the activities. 	Prior to construction
	<ul style="list-style-type: none"> Groundwater extracted during the dewatering process may require treatment prior to discharge. to reduce the total suspended solids concentration or other contaminants before discharge to the existing drainage network 	During construction
	<ul style="list-style-type: none"> The Applicant must implement the Erosion and Sediment Control measures before the commencement of construction works and maintain the erosion and sediment control measures throughout the duration of construction of the development. 	During construction
	<ul style="list-style-type: none"> The Applicant will monitor Project operations and maintain the discharge from the Plate Mill operations in accordance with the existing licence conditions (EPL 6092). 	During operation
	<ul style="list-style-type: none"> The Applicant will obtain a water access licence (WAL) to account for the maximum predicted water take for construction. 	Prior to construction
	<ul style="list-style-type: none"> The Applicant will ensure sufficient water entitlement is held in WAL(s) to account for the maximum predicted take prior to the water take occurring. 	During construction
	<ul style="list-style-type: none"> A Dewatering Management Plan will be prepared in consultation with DPH&I Water. The DMP should consider the Guidelines for Groundwater Documentation for SSD/SSI Projects (2022) and the Minimum Requirements for Building Site Groundwater Investigation and Reporting (2022) 	Prior to construction
	<ul style="list-style-type: none"> Within 12 months of the commencement of operations, the Proponent will prepare and submit a proposed Post-Commissioning Surface Water Monitoring Plan (Plan) to the EPA to inform Environment Protection Licence conditions for discharge to waters. The Proponent will submit a Post-Commissioning Monitoring and Assessment Report to the EPA. 	During operation
Traffic and transport	<ul style="list-style-type: none"> A CEMP will be prepared and will include measures related to construction traffic management and will provide additional information regarding: <ul style="list-style-type: none"> Road traffic volumes, distribution and vehicle types by hours and days of construction, and schedule for phasing/staging of the Project; The origin, destination and routes for employee and contractor light traffic, heavy vehicle traffic, and oversize and overmass traffic A map of the primary haulage routes highlighting critical locations; 	Prior to construction

Aspect	Mitigation Measure	Timing
	<ul style="list-style-type: none"> ◦ An induction process for vehicle operators and regular toolbox meetings. ◦ A complaint resolution and disciplinary procedure; and ◦ Local climatic conditions that may impact road safety of employees throughout all phases. 	
	<ul style="list-style-type: none"> • Application will be made to the relevant road authority should any ancillary road works be required along the OSOM route to facilitate access to the Project Area 	Prior to construction
	<ul style="list-style-type: none"> • A Driver Code of Conduct is to be implemented as a measure to maintain safety within and around the site. 	During operation
	<ul style="list-style-type: none"> • The relevant rail network managers ARTC and Sydney Trains will be consulted on the required train paths of existing and new services required to manage rail freight once specific details are known on the volume and destination. 	During operation
	<ul style="list-style-type: none"> • Prior to transporting any OSOM loads on the road network, the Applicant will review the approved routes for the vehicle to be used and obtain a National Heavy Vehicle Regulator (NHVR) OSOM permit, if required, for each OSOM load. 	Prior to construction
Visual	<ul style="list-style-type: none"> • Consideration should be given to the material finish of the furnace stack to minimise visual contrast with the existing furnace stacks within the PKSW. 	During detailed design
Landscape	<ul style="list-style-type: none"> • Compensatory planting will be undertaken with a minimum of three replacement trees planted (i.e. 1:1 ratio) to mitigate the loss of the existing trees as a result of the Project. 	Prior to operation
	<ul style="list-style-type: none"> • Species selected for compensatory planting should be of endemic origin and have a minimum container size of 75 L, as well as compliance with the relevant standards. 	Prior to operation
Aboriginal heritage	<ul style="list-style-type: none"> • All reasonable steps will be taken to avoid harm, modification or other impact to Aboriginal objects except as authorised by this approval. 	During construction
	<ul style="list-style-type: none"> • Local Aboriginal community groups will be provided with updates during key milestones of the Project, including factors relating to the cultural heritage management requirements. 	Prior to construction
	<ul style="list-style-type: none"> • Prior to the commencement of ground disturbance works, a protocol for the management of unexpected Aboriginal objects (including ancestral remains) will be developed and implemented for the life of the Project. The protocol will be prepared in accordance with Heritage NSW guidelines and standards and will include provision for consultation with the Registered Aboriginal Parties regarding the management of Aboriginal objects. 	Prior to construction
	<ul style="list-style-type: none"> • Workers on site will receive information on Aboriginal cultural heritage management requirements as part of the induction process, with records to be kept of these inductions. 	During construction
	<ul style="list-style-type: none"> • If suspected Aboriginal heritage objects are found during works, the following Unexpected Finds Procedure should be followed and applies to the entire Project Area: 	During construction

Aspect	Mitigation Measure	Timing
	<ul style="list-style-type: none"> ◦ All activity in the immediate area should cease and the location should be cordoned off and an appropriately qualified heritage professional should be consulted; ◦ Heritage NSW should be immediately contacted; ◦ ILALC should be notified (potential Aboriginal objects only); ◦ An appropriately qualified heritage professional should record the location and attributes of the Project Area and determine the significance of the find; and ◦ Works will only recommence once the area has been cleared by further assessment by an appropriately qualified heritage professional and heritage permits (where required). 	
	<ul style="list-style-type: none"> • In the event of the discovery of human skeletal material (or suspected human skeletal material) during Project activities in the Project Area the following steps should be followed: <ul style="list-style-type: none"> ◦ All activities and/or works in the immediate area must cease; ◦ The State Police must be contacted along with Heritage NSW; and ◦ Any sand/soils removed from the near vicinity of the find must be identified and set aside for assessment by the investigating authorities. 	During construction
Waste management	<ul style="list-style-type: none"> • The CEMP shall include waste management measures addressing the following: <ul style="list-style-type: none"> ◦ Separation of recyclable and non-recyclable materials where possible; ◦ Separation of materials for reuse within the Port Kembla Steelworks site . ◦ Waste receptacles will be collected on a regular basis by licensed contractors and transported for off-site disposal at an appropriately licenced landfill or recycling facility; ◦ Awareness of waste minimisation practices and recycling requirements will be included in the Project induction; ◦ All waste disposal will be in accordance with the POEO Act and 'Waste Classification Guidelines' (EPA, 2014) and EPL 6092; and ◦ Waste tracking will occur for any types and quantities of waste that trigger the requirement for tracking. 	Prior to construction
	<ul style="list-style-type: none"> • Continue to consult with Sydney Water in relation to water serviceability requirements. 	During construction
Social	<ul style="list-style-type: none"> • Maintain the established 'contact procedure for complaints and enquires' currently in-effect at PKSW, to appropriately manage stakeholder concerns that may arise including during day-to-day construction activities. 	During construction
	<ul style="list-style-type: none"> • Ensuring cultural heritage awareness and acknowledgement measures are embedded within induction training for employees, including an understanding of the duty of care requirements. 	During construction
	<ul style="list-style-type: none"> • The Project will uphold existing relationships with local suppliers established through previous PKSW activities, where procurement requirements can be met; 	During construction
	<ul style="list-style-type: none"> • Create awareness amongst the community, in partnership with LGAs and other partner organisations to foster a 	During construction

Aspect	Mitigation Measure	Timing
	better understanding as to the ways prospective workers may be able to take part in the project.	

APPENDIX 3 NOISE SENSITIVE RECEIVERS

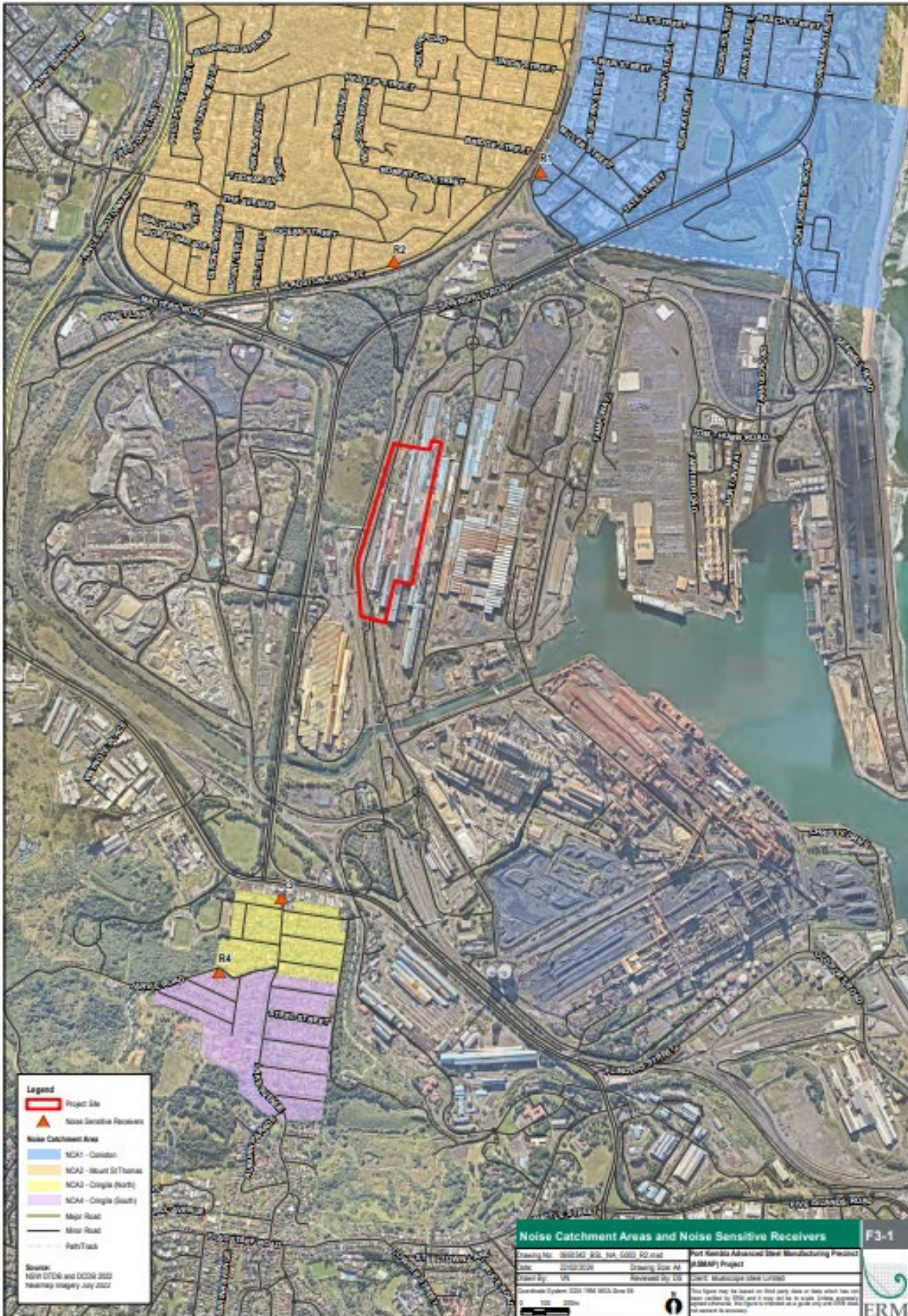


Figure 4: Noise Sensitive Receivers

APPENDIX 4 INCIDENT NOTIFICATION AND REPORTING REQUIREMENTS

WRITTEN INCIDENT NOTIFICATION REQUIREMENTS

1. A written incident notification addressing the requirements set out below must be submitted to the Planning Secretary via the Major Projects website within seven days after the Applicant becomes aware of an incident. Notification is required to be given under this condition even if the Applicant fails to give the notification required under condition C9 or, having given such notification, subsequently forms the view that an incident has not occurred.
2. Written notification of an incident must:
 - (a) identify the development and application number;
 - (b) provide details of the incident (date, time, location, a brief description of what occurred and why it is classified as an incident);
 - (c) identify how the incident was detected;
 - (d) identify when the applicant became aware of the incident;
 - (e) identify any actual or potential non-compliance with conditions of consent;
 - (f) describe what immediate steps were taken in relation to the incident;
 - (g) identify further action(s) that will be taken in relation to the incident; and
 - (h) identify a project contact for further communication regarding the incident.

INCIDENT REPORT REQUIREMENTS

3. Within 30 days of the date on which the incident occurred or as otherwise agreed to by the Planning Secretary, the Applicant must provide the Planning Secretary and any relevant public authorities (as determined by the Planning Secretary) with a detailed report on the incident addressing all requirements below, and such further reports as may be requested.
4. The Incident Report must include:
 - (a) a summary of the incident;
 - (b) outcomes of an incident investigation, including identification of the cause of the incident;
 - (c) details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent recurrence; and
 - (d) details of any communication with other stakeholders regarding the incident.