

PHASE 5

**P2N Parkes to Narromine
Pre-Construction Compliance Report**

5-0000-240-EEC-00-RP-0002



Disclaimer: This document is designed to provide general information for tracking compliance with conditions of approval related to prior to works and pre-construction that will be implemented by ARTC for the project.

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TABLE OF CONTENTS

| | |
|--|----------|
| TABLE OF CONTENTS | 3 |
| ABBREVIATIONS | 4 |
| 1. BACKGROUND | 5 |
| 1.1. Project Timing | 5 |
| 2. PURPOSE | 5 |
| 3. OBJECTIVES | 5 |
| 4. PRE-CONSTRUCTION COMPLIANCE..... | 6 |
| APPENDIX A – P2N PRE-CONSTRUCTION COMPLIANCE REPORT | 7 |

ABBREVIATIONS

| Abbreviation | Definition |
|--------------|---|
| ARTC | Australian Rail Track Corporation |
| CoA | Condition of Approval |
| CSSI | Critical State Significant Infrastructure |
| DPE | Department of Planning & Environment |
| EIS | Environmental Impact Statement |
| EPA | Environment Protection Agency |
| EP&A Act | Environmental Planning and Assessment Act 1979 |
| EPBC Act | Environment Protection and Biodiversity Conservation Act 1999 |
| IR | Inland Rail |
| NSW | New South Wales |
| PCCR | Pre-Construction Compliance Report |
| P2N | Parkes to Narromine |
| SSI | State Significant Infrastructure |

1. BACKGROUND

Australian Rail and Track Corporation (ARTC) submitted a State Significant Infrastructure (SSI) application to construct and operate the Parkes to Narromine (P2N) Inland Rail Project (the project) under Part 5, Division 5.2 of the Environmental Planning and Assessment Act 1979 (EP&A Act). The project was approved by the Minister for Planning in June 2018 (SSI 7475).

The project has also been subject to approval under the Commonwealth Environment Protection and Biodiversity Conservation Act 1999 (EPBC Act). The P2N project was declared by the Commonwealth Minister for Sustainability, Environment, Water, Populations and Communities to be a controlled action under the EPBC Act on 11 October 2016. The project was approved by the Commonwealth Minister on 31st August 2018.

As the proponent of the project, ARTC is required to prepare and submit a Pre-Construction Compliance Report (PCCR) to meet the compliance requirements of the project approval.

1.1. Project Timing

Construction of the project is expected to commence in December 2018 for a period of approximately 18 months. Rail operations are expected to commence from mid-2020, with full Inland Rail operational connectivity expected by 2024.

2. PURPOSE

In accordance with conditions A25 to A27 of the Planning Approval for Critical State Significant infrastructure (CSSI 7475), this report has been prepared to outline the Pre-Construction Compliance Report which has been developed to outline the details of how the terms of the CSSI that must be addressed prior to the commencement of construction have been complied with and the proposed date for construction.

The CSSI recognises and allows for a staged approach for construction and operational activities, whilst it is not envisioned at this time that construction will be staged, if staging is required details will be provided in a Staging Report and will be submitted to the Secretary for information.

3. OBJECTIVES

This PCCR addresses conditions A25 to A27 of the CSSI as outlined in Table 1 below.

Table 1: Parkes to Narromine Conditions of Approval requirements for the Pre-Construction Compliance Report

| Condition No. | Description | Relevant Section |
|---------------|--|------------------|
| A25 | A Pre-Construction Compliance Report must be prepared and submitted to the Secretary for information no later than one (1) month before the commencement of construction (or each stage of construction identified in the Staging Report). | This report |
| A26 | The Pre-Construction Compliance Report must include: | |
| A26 | (a) details of how the terms of this approval that must be addressed before the commencement of construction have been complied with: and | Appendix A |
| A26 | (b) the proposed commencement date for construction. | Section 1.1 |
| A27 | Construction must not commence until the Pre-Construction Compliance Report has been submitted to the Secretary. | Noted |

4. PRE-CONSTRUCTION COMPLIANCE

In accordance with condition A26 of the CSSI, Appendix A has been prepared to outline the Pre-Construction Compliance requirements to address how each of the pre-construction conditions that require action (i.e. consultation, endorsement, approval, etc) have been complied with prior to construction commencing in December 2018.

Three types of Compliance Status have been adopted to reflect the current compliance status of each condition of the CSSI, which are:

- Ongoing – requires ongoing or pending actions to achieve a compliant status;
- Compliant – action has been completed; and
- Non-Compliant – action has not been successful completed.

APPENDIX A – P2N PRE-CONSTRUCTION COMPLIANCE REPORT

Critical State Significant Infrastructure Inland Rail: Parkes to Narromine Conditions of Approval Pre-Construction Compliance Report

| No. | Condition of Approval | Timeframe / Stage | Compliance Status | Evidence / Notes |
|---|---|---------------------------------------|-------------------|--|
| Part A - ADMINISTRATIVE CONDITIONS | | | | |
| STAGING | | | | |
| A10 | The CSSI may be constructed and operated in stages. Where staged construction or operation is proposed, a Staging Report (for either or both construction and operation as the case requires) must be prepared and submitted to the Secretary for information. The Staging Report must be submitted to the Secretary no later than one (1) month prior to the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one (1) month prior to the commencement of operation of the first of the proposed stages of operation). | Prior to Commencement of Construction | Compliant | The CSSI recognises and allows for a staged approach for construction and operational activities, whilst it is not envisioned at this time that construction will be staged, if staging is required details will be provided in a Staging Report and will be submitted to the Secretary for information in accordance with these conditions of approval. |
| A11 | The Staging Report must: | Prior to Commencement of Construction | Compliant | |
| A11 (a) | if staged construction is proposed, set out how the construction of the whole of the CSSI will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish; | Prior to Commencement of Construction | Compliant | |
| A11 (b) | if staged operation is proposed, set out how the operation of the whole of the CSSI will be staged, including general details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant); | Prior to Commencement of Construction | Compliant | |
| A11 (c) | specify how compliance conditions will be achieved across and between each of the stages of the CSSI; and | Prior to Commencement of Construction | Compliant | |
| A11 (d) | set out mechanisms for managing any cumulative impacts arising from the proposed staging. | Prior to Commencement of Construction | Compliant | |
| A12 | The CSSI must be staged in accordance with the Staging Report, as submitted to the Secretary. | Prior to Commencement of Construction | Compliant | |

| No. | Condition of Approval | Timeframe / Stage | Compliance Status | Evidence / Notes |
|-------------------------------------|--|---|-------------------|--|
| A13 | Where staging is proposed, the terms of this approval that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage. | Prior to Commencement of Construction | Compliant | |
| A14 | Where changes are proposed to the staging of construction or operation, a revised Staging Report must be prepared and submitted to the Secretary for information no later than one (1) month prior to the proposed change in the staging. | Prior to proposed change in the staging | Compliant | |
| ENVIRONMENTAL REPRESENTATIVE | | | | |
| A15 | Works must not commence until an Environment Representative (ER) has been approved by the Secretary and engaged by the Proponent. | Prior to Commencement of Works | Compliant | The Environmental Representative (ER) was approved by the Secretary on 5th July 2018. |
| A16 | The Secretary's approval of an ER must be sought no later than one (1) month before the commencement of works. | Prior to Commencement of Works | Compliant | |
| A17 | The proposed ER must be a suitably qualified and experienced person who was not involved in the preparation of the EIS or Submissions Report and is independent from the design and construction personnel for the CSSI. | Prior to Commencement of Works | Compliant | |
| A18 | The Proponent may engage more than one ER for the CSSI, in which case the functions to be exercised by an ER under the terms of this approval may be carried out by any ER that is approved by the Secretary for the purposes of the CSSI. | Prior to Commencement of Works | Compliant | |
| A20 | The Proponent must provide the ER with all documentation requested by the ER in order for the ER to perform their functions specified in Condition A19 (including preparation of the ER monthly report), as well as: | Construction | Ongoing | If requested by the ER, ARTC will provide the ER a copy of any assessments conducted to determine whether the proposed work is consistent with the approval prior to the commencement of the subject work and the complaints register throughout the construction phase. |
| A20 (a) | the complaints register (to be provided on a weekly basis); and | Construction | Ongoing | |
| A20 (b) | a copy of any assessment carried out by the Proponent of whether proposed work is consistent with the approval (which must be provided to the ER before the commencement of the subject work). | Prior to commencement of subject work | Ongoing | |
| COMPLIANCE TRACKING PROGRAM | | | | |
| A22 | A Compliance Tracking Program to monitor compliance with the terms of this approval must be prepared, taking into consideration any staging of the CSSI that is proposed in a Staging Report submitted in accordance with Condition A10 and Condition A11 of this approval. | Prior to Commencement of Works | Compliant | <p>A Parkes to Narromine: Compliance Tracking Program (5-0000-240-EEC-00-RP-0001) has been developed in accordance with this condition.</p> <p>It should be noted, that at this time it is not envisioned that construction will be staged, if staging is required details will be provided in accordance with this condition.</p> |

| No. | Condition of Approval | Timeframe / Stage | Compliance Status | Evidence / Notes |
|--|--|---------------------------------------|-------------------|---|
| A23 | The Compliance Tracking Program must be endorsed by the ER and then submitted to the Secretary for information at least one (1) month prior to the commencement of works. | Prior to Commencement of Works | Compliant | The ER endorsed the Parkes to Narromine: Compliance Tracking Program on the 10 th September 2018 and it was submitted to the Secretary on the 14 th September 2018. |
| CONSTRUCTION COMPLIANCE REPORTING | | | | |
| A25 | A Pre-Construction Compliance Report must be prepared and submitted to the Secretary for information no later than one (1) month before the commencement of construction (or each stage of construction identified in the Staging Report). | Prior to Commencement of Construction | Compliant | A Parkes to Narromine: Pre-Construction Compliance Report (5-0000-240-EEC-00-RP-0002) (this Report) has been developed in accordance with this condition. |
| A26 | The Pre-Construction Compliance Report must include: | Prior to Commencement of Construction | Compliant | |
| A26 (a) | details of how the terms of this approval that must be addressed before the commencement of construction have been complied with: and | Prior to Commencement of Construction | Compliant | Refer to this table to demonstrate how the relevant terms of this approval required before the commencement of construction have been addressed. |
| A26 (b) | the proposed commencement date for construction. | Prior to Commencement of Construction | Compliant | Refer to Parkes to Narromine: Pre-Construction Compliance Report, Section 1.1 for details. |
| A27 | Construction must not commence until the Pre-Construction Compliance Report has been submitted to the Secretary. | Prior to Commencement of Construction | Compliant | ARTC will not commence construction until this report is submitted to the Secretary. |
| AUDITING | | | | |
| A32 | An Environmental Audit Program for annual independent environmental auditing against the terms of this approval must be prepared in accordance with <i>AS/NZS ISO 19011:2014 - Guidelines for Auditing Management Systems</i> and submitted to the Secretary for information no later than one (1) month before the commencement of construction. | Prior to Commencement of Construction | Compliant | This Parkes to Narromine: Environmental Audit Program (3-0001-240-EEC-00-RP-0003) was submitted to the Secretary for information 15 th August 2018. |
| PART B - COMMUNITY INFORMATION AND REPORTING | | | | |
| COMMUNITY INFORMATION, CONSULTATION AND INVOLVEMENT | | | | |
| B1 | A Communication Strategy must be prepared to facilitate communication between the Proponent, and the community (including relevant councils, government authorities, adjoining affected landowners and businesses, and others directly impacted by the CSSI). | Prior to Commencement of Works | Compliant | The Inland Rail NSW: Parkes to Narromine: Communication Strategy (5-0000-240-PCS-00-ST-0001) has been developed in accordance with this condition. |

| No. | Condition of Approval | Timeframe / Stage | Compliance Status | Evidence / Notes |
|--|--|--------------------------------|-------------------|--|
| B3 | The Communication Strategy must be submitted to the Secretary for approval no later than one (1) month before the commencement of any work. | Prior to Commencement of Works | Compliant | The Inland Rail NSW: Parkes to Narromine: Communication Strategy was submitted to the Secretary for approval on 3 rd August 2018 and approved by the Secretary on the 5 th October 2018. |
| B4 | Work for the purposes of the CSSI must not commence until the Communication Strategy has been approved by the Secretary. | Prior to Commencement of Works | Compliant | Works can commence as the Secretary has approved the Inland Rail NSW: Parkes to Narromine: Communication Strategy on the 5 th October 2018. |
| COMPLAINTS MANAGEMENT SYSTEM | | | | |
| B6 | A Complaints Management System must be prepared prior to the commencement of any works in respect of the CSSI and be implemented and maintained for the duration of construction and for a minimum for six (6) months following completion of construction of the CSSI. | Prior to Commencement of Works | Compliant | The Complaints Management System is a component of the Inland Rail NSW: Parkes to Narromine: Communication Strategy. Refer Sections 7.1 to 7.4 and 9.3 for details. |
| B9 | The following facilities must be available within one (1) month prior to the commencement of works and for six (6) months following the completion of construction of the CSSI and appropriately broadcast to collect and manage community enquiries and complaints: | Prior to Commencement of Works | Compliant | Facilities in accordance with Condition B9 are available, refer to Inland Rail NSW: Parkes to Narromine: Communication Strategy, Sections 3.1, 7.5 and 7.6 for further details. |
| B9 (a) | a 24 hour toll-free telephone number for the registration of complaints and enquiries about the CSSI; | Prior to Commencement of Works | Compliant | |
| B9 (b) | a postal address to which written complaints and enquiries may be sent; | Prior to Commencement of Works | Compliant | |
| B9 (c) | an email address to which electronic complaints and enquiries may be transmitted; and | Prior to Commencement of Works | Compliant | |
| B9 (d) | a system for managing unresolved complaints. | Prior to Commencement of Works | Compliant | |
| B9 | <i>Note: The telephone number must be manned and not automatically divert to a message bank.</i> | Prior to Commencement of Works | Compliant | |
| PROVISION OF ELECTRONIC INFORMATION | | | | |

| No. | Condition of Approval | Timeframe / Stage | Compliance Status | Evidence / Notes |
|---|---|---------------------------------------|-------------------|---|
| B11 | A website providing information in relation to the CSSI must be established before commencement of works and maintained for the duration of works, and for a minimum of 12 months following the completion of construction of the CSSI or other timeframe as agreed with the Secretary. The following up-to-date information (excluding confidential, private and commercial information) must be published prior to the works commencing and maintained on the website or dedicated pages: | Prior to Commencement of Works | Compliant | <p>The ARTC Inland Rail Website - www.inlandrail.artc.com.au will be utilised.</p> <p>Relevant plans are currently available on the website. As the project progresses additional plans will be placed on the website in accordance with the conditions of approval.</p> <p>Refer to Inland Rail NSW: Parkes to Narromine: Communication Strategy, Sections 3.2 and 9.2 for more details.</p> |
| B11 (a) | information on the current implementation status of the CSSI and monthly updates on proposed works to be undertaken in the upcoming month; | Prior to Commencement of Works | Compliant | |
| B11 (b) | a copy of the documents listed in Condition A1 of this approval, and any documentation relating to any modifications made to the CSSI or the terms of this approval; | Prior to Commencement of Works | Compliant | |
| B11 (c) | a copy of this approval in its original form, a current consolidated copy of this approval (that is, including any approved modifications to its terms), and copies of any approval granted by the Minister to a modification of the terms of this approval; and | Prior to Commencement of Works | Compliant | |
| B11 (d) | a copy of the EPL, EPBC approval, any licences and approvals under the <i>Water Management Act 2000</i> , and any approvals to close level crossings. | Prior to Commencement of Works | Compliant | |
| B11 | Where a condition(s) of this approval requires a document(s) to be prepared prior to a work or construction or operational activity being undertaken, a current copy of the relevant document(s) must also be published on the website before the work / activity is undertaken. | Prior to Commencement of Works | Compliant | |
| PART C - CONSTRUCTION ENVIRONMENTAL MANAGEMENT | | | | |
| CONSTRUCTION ENVIRONMENTAL MANAGEMENT PLAN | | | | |
| C3 | The CEMP must be endorsed by the ER and then submitted to the Secretary for approval no later than one (1) month before the commencement of construction or where construction is staged, no later than one (1) month before the commencement of that stage. | Prior to Commencement of Construction | Compliant | The Inland Rail Parkes to Narromine Project Construction Environmental Management Plan (5-0012-240-EEC-00-PJ-0003) was endorsed by the ER on 2 nd November 2018 and was submitted to the Secretary for approval on the 2 nd November 2018. |
| C4 | The following CEMP Sub-plans must be prepared in consultation with the relevant government agencies and relevant councils identified for each CEMP Sub-plan and be consistent with the CEMP referred to in the EIS. | Prior to Commencement of Construction | Compliant | <p>Traffic, transport and access</p> <p>The Traffic, Transport and Access Management Plan (5-0012-240-PMA-00-PJ-0002) was submitted to:</p> <ul style="list-style-type: none"> NSW Roads and Maritime Services on 3rd October 2018; Narromine Shire Council on 19th September 2018; and |
| C4 | Table 1: Required CEMP Sub-plans | Prior to Commencement of Construction | Compliant | |

| No. | Condition of Approval | | Timeframe / Stage | Compliance Status | Evidence / Notes | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----|--|--|-------------------|------------------------|--|-----|-------------------------------|--|-----|---------------------|---------------------------|-----|-----------------|---------------------------|-----|-------------|-------------------|-----|----------------|---|-----|----------|-----|-----|---------------------------------|-----|-----|--------------------------------------|----------------------|--|--|---|
| | <table border="1"> <thead> <tr> <th data-bbox="318 308 385 363"></th> <th data-bbox="385 308 645 363">Required CEMP Sub-plan</th> <th data-bbox="645 308 1059 363">Relevant government authorities to be consulted for each CEMP Sub-plan</th> </tr> </thead> <tbody> <tr> <td data-bbox="318 363 385 403">(a)</td> <td data-bbox="385 363 645 403">Traffic, transport and access</td> <td data-bbox="645 363 1059 403">RMS and relevant councils (as appropriate)</td> </tr> <tr> <td data-bbox="318 403 385 435">(b)</td> <td data-bbox="385 403 645 435">Noise and Vibration</td> <td data-bbox="645 403 1059 435">EPA and relevant councils</td> </tr> <tr> <td data-bbox="318 435 385 467">(c)</td> <td data-bbox="385 435 645 467">Flora and Fauna</td> <td data-bbox="645 435 1059 467">OEH and relevant councils</td> </tr> <tr> <td data-bbox="318 467 385 499">(d)</td> <td data-bbox="385 467 645 499">Air quality</td> <td data-bbox="645 467 1059 499">Relevant councils</td> </tr> <tr> <td data-bbox="318 499 385 531">(e)</td> <td data-bbox="385 499 645 531">Soil and Water</td> <td data-bbox="645 499 1059 531">Relevant councils and Crown Lands & Water</td> </tr> <tr> <td data-bbox="318 531 385 563">(f)</td> <td data-bbox="385 531 645 563">Heritage</td> <td data-bbox="645 531 1059 563">OEH</td> </tr> <tr> <td data-bbox="318 563 385 627">(g)</td> <td data-bbox="385 563 645 627">Flood Emergency Management Plan</td> <td data-bbox="645 563 1059 627">SES</td> </tr> <tr> <td data-bbox="318 627 385 683">(h)</td> <td data-bbox="385 627 645 683">Hazardous and Contaminated Materials</td> <td data-bbox="645 627 1059 683">EPA (as appropriate)</td> </tr> </tbody> </table> | | | Required CEMP Sub-plan | Relevant government authorities to be consulted for each CEMP Sub-plan | (a) | Traffic, transport and access | RMS and relevant councils (as appropriate) | (b) | Noise and Vibration | EPA and relevant councils | (c) | Flora and Fauna | OEH and relevant councils | (d) | Air quality | Relevant councils | (e) | Soil and Water | Relevant councils and Crown Lands & Water | (f) | Heritage | OEH | (g) | Flood Emergency Management Plan | SES | (h) | Hazardous and Contaminated Materials | EPA (as appropriate) | | | <ul style="list-style-type: none"> • Parkes Shire Council on 19th September 2018. <p>Noise and Vibration The Noise and Vibration Management Plan (5-0012-240-PMA-00-PJ-0002) was submitted to:</p> <ul style="list-style-type: none"> • EPA on 27th September 2018; • Narromine Shire Council on 26th September 2018.; and • Parkes Shire Council on 26th September 2018. <p>Flora and Fauna The Flora and Fauna Management Plan (5-0012-240-EEC-00-PJ-0004) was submitted to:</p> <ul style="list-style-type: none"> • OEH on 17th September 2018; • Narromine Shire Council on 14th September 2018; and • Parkes Shire Council on 14th September 2018. <p>Air Quality The Air Quality Management Plan (5-0012-240-PMA-00-PJ-0001) was submitted to:</p> <ul style="list-style-type: none"> • Narromine Shire Council on 14th September 2018; and • Parkes Shire Council on 14th September 2018. <p>Soil and Water The Soil and Water Management Plan (5-0012-240-PMA-00-PJ-0009) was submitted to:</p> <ul style="list-style-type: none"> • Crown Lands and Water on 25th September 2018; • Narromine Shire Council on 14th September 2018; and • Parkes Shire Council on 14th September 2018. <p>Heritage The Heritage Management Plan (5-0012-240-ECH-00-PJ-0001) was submitted to:</p> <ul style="list-style-type: none"> • OEH on 28th September 2018. <p>Flood Emergency The Flood Emergency Management Plan (5-0012-240-IHY-00-PJ-0001) was submitted to:</p> <ul style="list-style-type: none"> • SES on 25th September 2018. <p>Hazardous and Contaminated Materials</p> |
| | Required CEMP Sub-plan | Relevant government authorities to be consulted for each CEMP Sub-plan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (a) | Traffic, transport and access | RMS and relevant councils (as appropriate) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (b) | Noise and Vibration | EPA and relevant councils | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (c) | Flora and Fauna | OEH and relevant councils | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (d) | Air quality | Relevant councils | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (e) | Soil and Water | Relevant councils and Crown Lands & Water | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (f) | Heritage | OEH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (g) | Flood Emergency Management Plan | SES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (h) | Hazardous and Contaminated Materials | EPA (as appropriate) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| No. | Condition of Approval | Timeframe / Stage | Compliance Status | Evidence / Notes |
|-----|---|--|-------------------|--|
| | | | | <p>The Hazardous and Contaminated Materials Management Plan (5-0012-240-EEC-00-PJ-0011) was submitted to:</p> <ul style="list-style-type: none"> EPA on 27th September 2018. |
| C6 | <p>The CEMP Sub-plans must be endorsed by the ER and then submitted to the Secretary for approval no later than one (1) month before the commencement of the construction activities to which they apply.</p> | <p>Prior to Commencement of Construction</p> | <p>Compliant</p> | <p><u>Traffic, transport and access</u> The Traffic, Transport and Access Management Plan was endorsed by the ER on 7th November 2018 and submitted to the Secretary for approval on 7th November 2018.</p> <p><u>Noise and Vibration</u> The Noise and Vibration Management Plan was endorsed by the ER on 12th November 2018 and submitted to the Secretary for approval on 12th November 2018.</p> <p><u>Flora and Fauna</u> The Flora and Fauna Management Plan was endorsed by the ER on 14th November 2018 and submitted to the Secretary for approval on 15th November 2018.</p> <p><u>Air Quality</u> The Air Quality Management Plan was endorsed by the ER on 3rd November 2018 and submitted to the Secretary for approval 6th November 2018.</p> <p><u>Soil and Water</u> The Soil and Water Management Plan was endorsed by the ER on 12th November 2018 and submitted to the Secretary for approval on 13th November 2018.</p> <p><u>Heritage</u> The Heritage Management Plan was endorsed by the ER on 9th November 2018 and submitted to the Secretary for approval on 9th November 2018.</p> <p><u>Flood Emergency</u> The Flood Emergency Management Plan was endorsed by the ER on 14th November 2018 and submitted to the Secretary for approval on 15th November 2018.</p> <p><u>Hazardous and Contaminated Materials</u> The Hazardous and Contaminated Materials Management Plan was endorsed by the ER on 8th November 2018 and submitted to the Secretary for approval on 8th November 2018.</p> |
| C7 | <p>Any of the CEMP Sub-plans may be submitted to the Secretary along with, or subsequent to, the submission of the CEMP.</p> | <p>Prior to Commencement of Construction</p> | <p>Compliant</p> | <p>All CEMP Sub-plans have been submitted to the Secretary.</p> |

| No. | Condition of Approval | Timeframe / Stage | Compliance Status | Evidence / Notes | | | | | | | | | | | | |
|---|--|--|---|--|-----|---------------------|---------------------------|-----|-------------|---------------------------------|-----|-------------|-------------------|---------------------------------------|-----------|--|
| C9 | The Proponent must consult with the Registered Aboriginal Parties in the development of the Heritage sub-plan with respect to Aboriginal objects. | Prior to Commencement of Construction | Compliant | The relevant Registered Aboriginal Parties were consulted with on the 5 th October 2018. | | | | | | | | | | | | |
| C12 | Construction must not commence until the CEMP and all CEMP Sub-plans have been approved by the Secretary. The CEMP and CEMP Sub-plans, as approved by the Secretary, including any minor amendments approved by the ER, must be implemented for the duration of construction. Where the CSSI is being staged, construction of that stage is not to commence until the relevant CEMP and sub-plans have been endorsed by the ER and approved by the Secretary. | Prior to Commencement of Construction | Ongoing | The approved CEMP and CEMP Sub-plans approved by the Secretary, including any minor amendments approved by the ER, and ongoing updates as required by amendments will be implemented for the duration of construction. | | | | | | | | | | | | |
| CONSTRUCTION MONITORING PROGRAMS | | | | | | | | | | | | | | | | |
| C13 | The following Construction Monitoring Programs must be prepared in consultation with the relevant government agencies and relevant councils identified for the Construction Monitoring Programs to compare actual performance of construction of the CSSI against performance predicted performance. | Prior to Commencement of Construction | Compliant | In accordance with Condition C19 the Construction Monitoring Programs have been incorporated into the relevant CEMP Sub-plan as detailed below. Noise and Vibration The Noise and Vibration Management Plan was submitted to: <ul style="list-style-type: none"> EPA on 27th September 2018; Narromine Shire Council on 26th September 2018.; and Parke Shire Council on 26th September 2018. | | | | | | | | | | | | |
| C13 | <p>Table 2: Construction Monitoring Programs</p> <table border="1"> <thead> <tr> <th></th> <th>Required Construction Monitoring Programs</th> <th>Relevant government authorities to be consulted for each Construction Monitoring Program</th> </tr> </thead> <tbody> <tr> <td>(a)</td> <td>Noise and vibration</td> <td>EPA and relevant councils</td> </tr> <tr> <td>(b)</td> <td>Water usage</td> <td>DPI water and relevant councils</td> </tr> <tr> <td>(c)</td> <td>Air Quality</td> <td>Relevant councils</td> </tr> </tbody> </table> | | Required Construction Monitoring Programs | Relevant government authorities to be consulted for each Construction Monitoring Program | (a) | Noise and vibration | EPA and relevant councils | (b) | Water usage | DPI water and relevant councils | (c) | Air Quality | Relevant councils | Prior to Commencement of Construction | Compliant | <p>Water Usage Water Usage was documented in the Soil and Water Management Plan was submitted to:</p> <ul style="list-style-type: none"> DPI on 25th September 2018; Narromine Shire Council on 14th September 2018; and Parke Shire Council on 14th September 2018. <p>Air Quality The Air Quality Management Plan was submitted to:</p> <ul style="list-style-type: none"> Narromine Shire Council on 14th September 2018; and Parke Shire Council on 14th September 2018. |
| | Required Construction Monitoring Programs | Relevant government authorities to be consulted for each Construction Monitoring Program | | | | | | | | | | | | | | |
| (a) | Noise and vibration | EPA and relevant councils | | | | | | | | | | | | | | |
| (b) | Water usage | DPI water and relevant councils | | | | | | | | | | | | | | |
| (c) | Air Quality | Relevant councils | | | | | | | | | | | | | | |
| C15 | The Construction Monitoring Programs must be endorsed by the ER and then submitted to the Secretary for approval at least one (1) month before commencement of construction. | Prior to Commencement of Construction | Compliant | Noise and Vibration The Noise and Vibration Management Plan was endorsed by the ER on 12 th November 2018 and submitted to the Secretary for approval on 12 th November 2018. | | | | | | | | | | | | |

| No. | Condition of Approval | Timeframe / Stage | Compliance Status | Evidence / Notes |
|---|--|--|-------------------|--|
| | | | | <p>Soil and Water The Soil and Water Management Plan was endorsed by the ER on 12th November 2018 and submitted to the Secretary for approval on 13th November 2018.</p> <p>Air Quality The Air Quality Management Plan was endorsed by the ER on 3rd November 2018 and submitted to the Secretary for approval 6th November 2018.</p> |
| C16 | A construction activity must not commence until the Secretary has approved all of the required Construction Monitoring Programs relevant to that activity, and all the necessary baseline data for the monitoring program has been collected. | Prior to Commencement of Activity | Ongoing | Construction activities will not commence until the Secretary has approved all the required Construction Monitoring Programs relevant to the activity and all the necessary baseline data for the monitoring programs have been collected. |
| CONSTRUCTION ANCILLARY FACILITIES | | | | |
| Site Establishment Management Plan for Major Construction Ancillary Facilities | | | | |
| C22 | Before establishment of any construction ancillary facility that satisfies the criteria in Condition C20 , the Proponent must prepare a Site Establishment Management Plan which outlines the environmental management practices and procedures to be implemented for the establishment of the construction ancillary facility(ies). The Site Establishment Management Plan must be prepared in consultation with the relevant council(s) and submitted to the Secretary for approval one (1) month prior to installation of ancillary facilities. | Prior to Installation of Major Construction Ancillary Facilities | Compliant | <p>The Inland Rail Parkes to Narromine Project Site Establishment Management Plan (5-0012-240-EEC-00-PJ-0007) was submitted to:</p> <ul style="list-style-type: none"> • Parkes Shire Council on 12th September 2018; and • Narromine Shire Council on 31st October 2018. <p>The Site Establishment Management Plan was initially submitted to the Secretary for approval on 17th October 2018. The plan was resubmitted to the Secretary for approval on the 8th November 2018.</p> |
| Operation of Construction Ancillary Facilities | | | | |
| C23 | The operation of a construction ancillary facility must not commence until the CEMP required by Condition C1 , relevant CEMP Sub-plans required by Condition C4 and relevant Construction Monitoring Programs required by Condition C13 have been approved by the Secretary. | Prior to Commencement of Construction | Ongoing | ARTC will not commence operation of a construction ancillary facility until the Construction Environmental Management Plan has been approved by the Secretary. |
| PART E - KEY ISSUE CONDITIONS | | | | |
| NOISE AND VIBRATION | | | | |
| Standard Work Hours | | | | |

| No. | Condition of Approval | Timeframe / Stage | Compliance Status | Evidence / Notes |
|--------------------------------------|--|---|-------------------|---|
| E4 | The Proponent may reach negotiated agreements with sensitive receivers (owners and occupiers) to carry out works in accordance with the hours and noise limits specified in the negotiated agreements | Prior to Commencement of associated Works | Ongoing | Where required, ARTC may negotiated agreements with sensitive receivers (owners and occupiers) to carry out works in accordance with the hours and noise limits specified in the negotiated agreements. |
| E5 | All negotiated agreements must be in writing and finalised before the commencement of works. | Prior to Commencement of associated Works | Ongoing | Where required, all negotiated agreements will be in writing and finalised before the commencement of associated works. |
| FLOODING | | | | |
| E21 | <p>The Flood Design Report must be reviewed and endorsed by a suitably qualified and experienced hydrologist who is independent of the person who prepared the Flood Design Report and whose appointment must be approved by the Secretary. The hydrologist's endorsement must include a statement verifying that new and replacement culverts have been designed in accordance with the requirements of Conditions E29 and E30.</p> <p>The Flood Design Report must be submitted to the Secretary and OEH for information at least one (1) month prior to the commencement of construction of permanent works that may impact on flooding.</p> | Prior to Construction of Permanent works | Ongoing | <p>ARTC provided details of the proposed independent hydrologist – Dr Bill Weeks on the 21st June 2018.</p> <p>The Secretary approved Dr Bill Weeks appointment on the 18th July 2018.</p> <p>The Flood Design Report will be submitted to the Secretary and OEH for information at least one (1) month prior to the commencement of construction of permanent works that may impact on flooding.</p> |
| WATER QUALITY AND DRAINAGE | | | | |
| E31 | Prior to the installation of a new culvert, the Proponent must consult with the landowner that is located immediately downstream of the new culvert to determine the potential for impacts on the agricultural productivity of the land due to the introduction of flows. Where potential adverse impacts are identified, the Proponent must reach agreement with the affected landowner on the management measures that will be implemented to mitigate the impacts. | Prior to installation of a new culvert | Ongoing | Where potential adverse impacts are identified and agreed between ARTC and the affected landowner, ARTC will reach agreement with the affected landowner on the management measures that will be implemented to mitigate the impacts. |
| TRAFFIC, TRANSPORT AND ACCESS | | | | |
| E39 | A Road Dilapidation Report must be prepared for local roads and roads on private property proposed to be used by construction heavy vehicles for works associated with the CSSI before the commencement of use by such vehicles. Copies of the Road Dilapidation Report must be provided to the relevant road authority(ies) and/or landowner no later than one (1) month before the use of local roads by construction heavy vehicles. | Prior to Commencement of Activity | Ongoing | Copies of the Road Dilapidation Report will be provided to the relevant road authority(ies) and/or landowner no later than one (1) month before the use of local roads by construction heavy vehicles. |

| No. | Condition of Approval | Timeframe / Stage | Compliance Status | Evidence / Notes |
|---|--|---|-------------------|---|
| E42 | Where bus stops (including school bus stops) are required to be temporarily closed or relocated during construction, such closure must not occur until relocated bus stops are functioning and are within walking distance of the original bus stop. The relocation of bus stops must be undertaken in consultation with the relevant council and bus operator, and details regarding the relocations provided to affected communities (and educational facilities in relation to school bus stops) at least 14 days prior to the relocation occurring. | Prior to Bus stop relocation | Ongoing | Relocation of bus stops will be undertaken in consultation with the relevant council and bus operator, and details regarding the relocations provided to affected communities (and educational facilities in relation to school bus stops) at least 14 days prior to the relocation occurring. |
| Level Crossing Treatment Reports | | | | |
| E46 | The Public Level Crossing Treatment Report and Private Level Crossing Treatment Report must be submitted to the Secretary for information at least one (1) month prior to the closure or upgrade of a public or private level crossing, as relevant. Individual reports may be submitted for each crossing or address a group of crossings or the entire CSSI. | Prior to Commencement of Activity | Ongoing | Public Level Crossing Treatment Report and Private Level Crossing Treatment Reports will be submitted to the Secretary for information at least one (1) month prior to the closure or upgrade of a public or private level crossing, as relevant. |
| HERITAGE | | | | |
| Aboriginal Heritage | | | | |
| E63 | The Proponent must implement measures to attempt to avoid impacts to AHIMS sites 35-3-0206, 35-3-0208 and 43-3-0111. If impacts to the sites cannot be avoided, the Proponent must provide for an appropriately qualified archaeological heritage consultant and registered Aboriginal stakeholder to record and collect any artefacts at the sites which will be affected by the construction of the SSI, prior to the commencement of any works that will impact on the sites. The artefacts must be lodged in a keeping place as required by Condition C8 and the safe keeping place must be identified in the Construction Heritage Management Sub-plan required by Condition C4(f) . | Prior to Commencement of Works that will impact on the sites. | Ongoing | In the event, that impacts to sites (35-3-0206, 35-3-0208 and 43-3-0111) cannot be avoided, ARTC will ensure an appropriately qualified archaeological heritage consultant and registered Aboriginal stakeholder will record and collect any artefacts at the sites which will be affected by the construction, prior to the commencement of any works that will impact on the sites. |
| LAND USE AND PROPERTY | | | | |
| Building Condition Survey | | | | |
| E66 | The results of the dilapidation surveys must be provided to the relevant owners of surface and sub-surface structures for review prior to the commencement of potentially impacting works. | Prior to commencement of potentially impacting works | Ongoing | Results of dilapidation surveys will be provided to the relevant owners of surface and sub-surface structures for review prior to the commencement of potentially impacting works |

