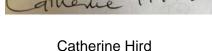
Modification of Project Approval

Section 75W of the Environmental Planning & Assessment Act 1979

As delegate of the Minister for Planning, the Independent Planning Commission modifies the Project Approval referred to in Schedule 1, subject to the conditions in Schedule 2.





Commission Member

RedMaday

Prof Richard Mackay AM
Commission Member

Ross Carter (Chair)
Commission Member

8 May 2019

SCHEDULE 1

Project Approval:

Sydney

MP 08_0194 granted by the Planning and Assessment Commission on 11 August 2013

For the following:

Kings Forest Residential Subdivision Stage 1 Bulk Earthworks, Roadworks and Subdivision of Precinct 5, including:

- subdivision of the site into ten development lots in 4 stages;
- bulk earthworks across the site;
- roadworks comprising:
 - construction of the entrance road and associated intersection works with Tweed Coast Road
 - construction of the Kings Forest Parkway from Tweed Coast Road via Precincts 4 and 5 through the western site precincts; and
 - construction of two roads providing access to the southern site precincts;
- Plan of Development for Precinct 5;
- development of 998 sqm of floorspace for a service station and food and drink premises and access arrangements to Precinct 1;
- construction of subdivision and infrastructure works along Kings Forest Parkway and within Precincts 1 and 5;
- subdivision of Precinct 5 into 376 residential lots comprising:
 - one townhouse lot (7,860sqm)
 - 37 terrace house lots (minimum lot size 150sqm)
 - 25 duplexes (minimum lot size 450sqm)
 - 192 zero lot dwellings (minimum lot size 240sqm)
 - 121 traditional detached dwellings (minimum lot size 400sqm)

Proponent: Project 28 Pty Ltd.

Approval Authority: Minister for Planning

The Land: Kings Forest Estate

Lot 76, 272, 323 and 326 of DP 755701; Lot 6 DP 875446; Lot 2 DP 819015; Lot 1 DP 706497; Lot 40 DP 7482; Lot 38A DP 13727; Lot 38B DP 13727; Lot 1 DP 129737; Lot 1 DP 781633; Lot 7 DP 875447; Lot 37A DP 13727, Lot 2 DP 1159231 (closed road) Lot 1 DP 1178256 (closed road); and, Lot 1, 2 & 3 DP 11757616 (closed roads).

Modification:

MP 08 0194 MOD 4: the modification includes:

- amendment to Condition 45 to specify the koala offset requirements
- inclusion of new conditions 45A and 45B requiring updates to the Koala Plan of Management and the delivery of the on-site compensatory koala habitat
- amendments to Condition 46 and 64 to clarify the requirements for koala infrastructure and the timing for its delivery
- amendments to Condition 148 to include references to the final Koala Plan of Management approved by the Secretary under Condition 45A
- renumbering conditions 148 and 149 to correct an administrative error.

SCHEDULE 2

The above approval is modified as follows:

(a) Schedule 2 Administrative Conditions, Condition A18 is amended by the insertion of the **bold and underlined** words and deletion of the **struckout** words/numbers as follows:

Investigatory and Monitoring Works

A18.

- Despite any other condition of the Project Approval, but subject to sub-conditions (2)-(5) below, a construction certificate may be issued under the Project Approval for Investigatory and Monitoring Work relating to the works authorised by this Project Approval. Any other conditions precedent imposed by this Project Approval for the issue of a construction certificate do not apply to a construction certificate issued pursuant to this condition.
- 2. A construction certificate issued pursuant to this condition must not authorise work that involves the use of heavy equipment or plant for the purpose of breaking ground for bulk earthworks or infrastructure.
- 3. Prior to the issue of a construction certificate pursuant to this condition for any works, the Environmental Management Plans referred to in conditions 40, 41, 42, 43, 44, 45<u>A</u>, 47 and the Summary of Management Plans referred to in condition 48 of this Project Approval must be submitted to the Secretary in accordance with those conditions.

- 4. A construction certificate pursuant to this condition for any clearing of vegetation must not be granted prior to the approval of the Environmental Management Plans referred to in conditions 40, 41, 42, 43, 44, 45<u>A</u>, 47 and the Summary of Management Plans referred to in condition 48 of this Project Approval by the Secretary.
- 5. Any work authorised by a construction certificate issued pursuant to this condition must be consistent with the Environmental Management Plans submitted to the Secretary in accordance with sub-condition (3) above and any approved Environmental Management Plans.
- (b) Schedule 2 Part Two Bulk Earthworks and Civil Works (All Precincts), Condition 45 Koala Plan of Management is amended by the insertion of the **bold and underlined** words and deletion of the struckout words/numbers as follows:

Koala Plan of Management

- 45. The Koala Plan of Management shall be amended as follows:
- A revised offset strategy for the loss of Koala food trees incorporating the following:
 - a) the restoration and planting of Koala food trees offsite (a 27ha area of land has been
 - b) nominated by OEH and identified in Map 1. (attached)).
 - c) planting of Koala food trees in the new east-west corridor as required by Term B4 of the Concept Plan approval.
 - d) planting of Koala food trees in other suitable locations across the site within each relevant precinct of the development in general accordance with the plan titled "Proposed Koala Compensatory Habitat Area Staging Plan, Condition 45, Figure 1, JWA Pty Ltd, 29 April 2014", and as modified by any approval of the revised Koala Plan of Management under this condition. The timing of plantings shall be in accordance with the approved revised Koala Plan of Management required by Condition 45(2).
 - e) Koala food tree plantings are to be minimised in areas that are identified as naturally regenerating
- 2) The amended KPoM approval shall include details of the Koala food tree planting schedule with numbers and staging and be prepared in consultation with Council and submitted to the Secretary for approval within 6 months of the date of determination of the application (No. 2012/2328) made under sections 130(1) and 133 of the Commonwealth Environmental Protection and Biodiversity Conservation Act or prior to issue of any construction certificate, whichever occurs first.
- 3) The amended KPoM shall have regard to any determination of the NSW Scientific Committee established by the Threatened Species conservation Act 1995

Koala Offsets

- 45. The following offsets must be provided to compensate for the loss of 1.59 ha of primary and 6.42 ha of secondary (Class A) koala habitat on-site:
 - a) the restoration and planting of koala food trees on an additional 27 ha of land within Cudgen Nature Reserve; or where the full 27 ha are not planted within Cudgen Nature Reserve, the entire or balance of the koala food tree planting will be undertaken on other lands in a Koala Activity Precinct or Koala Linkage Precinct (as defined in the Tweed Coast Comprehensive Koala Plan of Management 2015) in the Tweed Shire Council local government area, or on the Kings Forest Site as approved by the Secretary
 - b) the creation of 6.26 ha of compensatory koala habitat within the east-west corridor

- c) the creation of 62.51 ha of compensatory koala habitat on residual lands on-site
- d) the on-site compensatory koala habitat, inclusive of the east-west corridor must comprise:
 - i. 65.44 ha of primary koala habitat;
 - ii. 3.33 ha of secondary koala habitat; and
 - iii. the planting of primary and secondary koala food trees,
- e) All compensatory koala habitat must be located in the areas identified in the updated Koala Plan of Management approved by the Secretary under Condition 45A of this approval.
- (c) Schedule 2 Part Two Bulk Earthworks and Civil Works (All Precincts), insert new Condition 45A Koala Plan of Management Update(s) after Condition 45 as follows:

45A Koala Plan of Management Update(s)

Prior to the issue of any Construction Certificate, the Proponent must submit an updated Koala Plan of Management prepared in consultation with Council and submitted to the Secretary for approval. The updated Koala Plan of Management must address the following:

- 1. Verification of Habitat and Vegetation Mapping
 - a) the boundaries of the retained koala habitat and the compensatory koala habitat identified in Figures 19 to 21 of the Koala Plan of Management dated 4 October 2018, must be verified by a suitably qualified independent ecologist, with skills in GIS mapping; and
 - b) provide offset areas with a minimum of 1,000 m² in area; and
 - c) the updated KPOM must include GIS shapefiles, including metadata describing each shapefile and what it represents, and how each polygon is coded for the following GIS layers:
 - i. retained koala habitat;
 - ii. compensatory koala habitat:
 - iii. retained Wallum Sedge Frog habitat;
 - iv. compensatory Wallum Sedge Frog habitat;
 - v. retained heathland;
 - vi. heathland regeneration areas; and
 - vii. any other conservation outcomes affecting the implementation of the Koala Plan of Management.

Note: For clarity, the management outcomes identified within the GIS layers required under b) iii) to vi) above will not form part of the final Koala Plan of Management approved by the Secretary.

These layers will be used to confirm:

- there are no overlaps between the retained and compensatory koala habitat, or the compensatory Wallum Sedge Frog habitat as outlined in Section 10.5.3 of the Koala Plan of Management dated 4 October 2018, and
- overlaps between the compensatory koala habitat and heathland regeneration areas do not exceed 10% of the total on-site offset area, as identified in the Koala Plan of Management dated 4 October 2018.

2. 27 ha of additional Offset

Update Section 10 of the Koala Plan of Management dated 4 October 2018, to include a framework for securing and implementing the 27 ha of additional offset required under Condition 45 above. This framework must specify:

- a) that the additional 27 ha off-set must be identified, and the mechanisms required to secure the in-perpetuity conservation of any koala food tree planting(s) on that land be in place to the satisfaction of the Secretary prior to the issue of the first Construction Certificate and commencement of construction for either vegetation clearing or bulk earthworks.
- b) that the 27 ha of additional koala food tree planting will be undertaken in Cudgen Nature Reserve, or on other lands within a Koala Activity Precinct or Koala Linkage Precinct (as defined in the Tweed Coast Comprehensive Koala Plan of Management 2015) in the Tweed Shire Council local government area, or on the Kings Forest Site, as approved by the Secretary, or;
- c) all additional koala food tree planting will occur prior to the issue of a Construction Certificate:
- d) all additional koala food tree planting that will occur:
 - in Cudgen Nature Reserve must commence within 12 months of the OEH identifying the lands available for koala food tree planting;
 - ii. in an alternate offset location as approved by the Secretary pursuant to Condition 45 of this approval, planting must commence within 12 months of the Secretary approving an alternate offset location; and
- e) all off-site koala food tree planting will be finalised, unless otherwise approved by the Secretary within 2 years of planting commencing in accordance with d) above.

3. Staging of Retained and Compensatory Koala Habitat

- a) Update the Staging Plan in Table 10 of the Koala Plan of Management dated 4 October 2018, to:
 - i. ensure compensatory koala habitat is provided at a ratio of at least 1:8.6 for each stage of the project where koala habitat clearing is proposed;
 - ii. require koala food tree planting within the east-west corridor prior to the commencement of works within Stage 2; and
 - i. clarify all retained koala habitat will be managed in accordance with the approved Vegetation Management Plan following the commencement of the project, as per the requirements of Condition A13.

Note: 3. a) ii. above will require the Management Plan for the east-west corridor to be lodged and approved by the Secretary prior to the commencement of works within Stage 2.

4. Vegetation Management

- a) update Appendix 6 of the Koala Plan of Management dated 4 October 2018, to specify:
 - i. the performance indicators, performance criteria and corrective actions only apply to the compensatory koala habitat (i.e. the koala offset plantings)
 - ii. the establishment and maintenance period performance criteria will be adopted for the following indicators: seedling survival, native canopy cover, weed presence, shrub and ground cover recruitment, and infrastructure (e.g. associated fencing and signage). In order to achieve an open forest structure, the following performance criteria will apply; establishment criteria will consist of 90% species survival and maintenance criteria will consist of 80% canopy cover, unless otherwise approved by the Secretary.
 - iii. the management measures required to ensure the removal of slash pine will not result in the clearing of retained koala habitat;
 - iv. the tree species selection and planting densities for all planting proposed within the off-site offset area; and

v. the details of any on-going monitoring and management measures, and the standards for achievement for all off-site koala food tree planting.

5. Bushfire Management

a) specify site specific bushfire management measures, including the location of fire breaks and details of fuel reduction burns (i.e. frequency) required to facilitate the persistence of Koalas on-site.

6. Consistency with other Environmental Management Plans (EMP)

- a) specify the koala management measures that must be incorporated into the residual EMPs for the project; and
- b) specify the management of roaming domestic dogs must be included in the Feral Animal Management Plan.

7. Fencing and Koala Crossings

- a) the Fencing Plan(s) contained in the Koala Plan of Management dated 4 October 2018 must be revised to demonstrate temporary or permanent fencing will not result in:
 - i. the clearing of any retained koala or Wallum Sedge Frog Habitat
 - ii. clearing within any heathland regeneration areas; or
 - iii. the creation of isolated patches of compensatory koala or Wallum Sedge Frog habitat, or heathland revegetation areas within the environmental protection zone or the ecological buffers;
 - iv. barriers to wildlife movement, including koalas, during the construction period;
 - v. barriers to wildlife movement, including koalas, over the proposed golf course (Precinct 14);
- b) amend the bridge abutments for the Blacks Creek underpass to provide a setback of 2 m either side of the creek bed to provide underpass opportunities for koalas.

Note: The Fencing Plan(s) may also need to be revised if the boundaries of the compensatory or retained koala habitat require revision due to the requirements of 45A 1.a) above.

8. Contingency and Offset Strategy

a) Revise section 13.1 of the Koala Plan of Management dated 4 October 2018, to specify:

Contingency Measures for the Establishment of the Compensatory Koala Habitat

- offsets will be provided on an area for area basis, for any compensatory koala habitat that does not meet the required performance targets within 7 years; and
- ii. identify the timing for providing any offsets required to achieve consistency with (i) above.
- iii. a bond or bank guarantee must be provided for the implementation of suitable conservation measures should the compensatory koala habitat not be provided in accordance with the requirements of the KPOM;
- iv. the sum of the bond or bank guarantee must be agreed by the Secretary prior to the issue of the first Construction Certificate permitting the clearing of vegetation on-site; and
- v. the bond or bank guarantee must be paid to and held by the Secretary from the issue of the first Construction Certificate permitting the clearing of vegetation, until 7 years after the Proponent has demonstrated to the

Secretary that the compensatory habitat has been provided in accordance with the requirement of the KPOM;

9. Administrative Changes

- a) remove all references to a "horticultural or environmental specialist" confirming "substantial establishment" of compensatory koala habitat has occurred, and replace them with references to a "an independent restoration ecologist approved by the Secretary":
- b) remove all references to the Proponent forfeiting the environmental bond where substantial establishment of the compensatory koala habitat is not achieved;
- c) ensure establishment and maintenance phase performance criteria are identified for all mitigation actions included in the updated Koala Plan of Management;
- d) remove all references to the Proponent nominating a representative to sit on the Tweed Coast Management Committee;
- e) confirm the Friends of the Koala are the relevant licenced koala care group in the Tweed local government area;
- f) specify corrective actions for implementation if the koala offset plantings do not initially survive on-site; and
- g) address the relevant administrative changes recommended in Tweed Shire Council's submission dated 15 November 2018, in consultation with Council and to the satisfaction of the Secretary.
- h) Provide specifications for an off-leash dog exercise area which is to be located outside of environmental areas and ecological buffers and well away from existing or proposed koala habitat.
- 10. Prior to the issue of any Construction Certificate, the Koala Plan of Management must be updated to be consistent with this Determination in consultation with Council and submitted to the Secretary for approval.
- (d) Schedule 2 Part Two Bulk Earthworks and Civil Works (All Precincts), insert new Condition 45B Delivery of On-Site Compensatory Koala Habitat after new Condition 45A as follows:

45B Delivery of On-Site Compensatory Koala Habitat

- (a) All on-site compensatory koala habitat must be provided at a ratio of 1:8.6 (i.e. for every hectare (ha) of koala habitat removed, 8.6 ha must be provided) over the life of the project; and
- (b) Prior to the issue of each Construction Certificate authorising the clearing of koala habitat, the Proponent shall provide evidence to the Certifying Authority that the compensatory koala habitat in the preceding stage meets the relevant establishment period completion criteria.

Note: Condition 45B only applies to each Construction Certificate issued after the first Construction Certificate authorising the clearing of koala habitat.

(e) Schedule 2 Part Two – Bulk Earthworks and Civil Works (All Precincts), insert new Condition 45C – Environmental Management Plan Updates after new Condition 45B as follows:

45C Environmental Management Plan (EMP) Updates

1. The Proponent must update the residual EMPs to incorporate the relevant koala management measures identified in the Koala Plan of Management approved by the Secretary under Condition 45A, prior to the issue of any Construction Certificate issued under Condition A18.

(f) Schedule 2 Part Two – Bulk Earthworks and Civil Works (All Precincts), Condition 46 – Koala Infrastructure is amended by of the insertion of **bold and underlined** words and deletion of the struckout words/numbers as follows:

46. Koala Infrastructure

- 1. Until final roads, fencing and underpasses are completed in accordance with Condition 46. 3. koala connectivity must be maintained at all times outside of daytime construction periods with details to be submitted to and approved by the Secretary.
- 2. Any roads through the environmental areas of the site must include the following, with details submitted to and approved by the Secretary:
 - a) fencing on both sides of the road of a design that will prevent the crossing by dogs and koalas;
 - b) any other temporary measures necessary to maintain habitat connectivity and minimise the risks to wildlife including koalas during construction.
- 3. <u>Koala infrastructure must comply with the following requirements</u> Any roads through the environmental areas of the site must include:
 - a) fencing on both sides of the road of a design that will prevent the crossing by dogs and koalas;
 - b) prior to the commencement of construction works in each precinct, the Proponent must install temporary or permanent fencing identified for that precinct in the updated Koala Plan of Management approved by the Secretary:
 - c) prior to the issue a Subdivision Certificate for each precinct, the Proponent must install all permanent koala fencing and underpasses identified for that precinct in the updated Koala Plan of Management approved by the Secretary;
 - d) fauna underpasses installed at intervals sufficient to allow unimpeded movement by wildlife including koalas across roads. Such fencing and underpasses within Environmental Protection Areas are to be constructed prior to the commencement of bulk earthworks in the southern and/or western development precincts. fauna underpasses must be constructed in the locations identified in the updated Koala Plan of Management approved by the Secretary. All fauna underpasses must be constructed concurrent to the road works approved under the Construction Certificates for precincts 2 5, 6, 11 and 12 14 of the project.
- 4. Precinct 1 and 5 Fauna exclusion fencing must be integrated with fencing at Tweed Coast Road. Such fencing is to be constructed at the completion of bulk earthworks.
- 5. The design and precise location of fauna exclusion fencing must ensure that the buffer area available to fauna is maximised and makes provision for a functional maintenance zone each side of the fencing in order to allow sufficient room for replacement and maintenance of the infrastructure.
- 6. Precinct 1 fauna exclusion fencing should be sited at the outer edge of the 50m ecological buffer.
- 7. Signage shall be erected in strategic locations within Precincts 1, 2, 3, 4 and 5, at 100m intervals such as in the public open space areas within Precinct 5 and at fauna underpasses, advising residents that Koalas are active in the area and dogs should be kept on a leash at all times and encourage residents to keep dogs in enclosed yards between the hours of 6pm and 6am.
- 8. Erection of permanent vandal proof signs shall be erected at regular intervals to inform people about the purpose of the Koala exclusion fencing and the importance of maintaining the fence.
- (g) Schedule 2 Part Two Prior to Commencement of Construction Works, Condition 64 Koala Infrastructure is amended by of the insertion of **bold and underlined** words and deletion of the struckout words/numbers as follows:

Exclusion Fencing and Underpasses

64. Fauna exclusion fencing and underpasses (including any temporary fencing and underpasses) for roads traversing Environmental Protection Areas are to be constructed prior to the commencement of bulk earthworks in any of the southern and/or western development precincts.

Prior to the commencement of construction works in each precinct where roads traverse the Environmental Protection Areas, the Proponent must install all temporary and/or permanent fauna exclusion fencing identified for that precinct in the updated Koala Plan of Management approved by the Secretary.

All fauna underpasses on roads traversing the Environmental Protection Areas must be constructed concurrent to the road works approved under the Construction Certificates for precincts 2 – 5, 6, 11 and 12 - 14 of the project.

(h) Schedule 2 Part Two – Bulk Earthworks and Civil Works (All Precincts), Condition 148
 – Koala Plan of Management is amended by of the insertion of <u>bold and underlined</u> words and deletion of the <u>struckout</u> words/numbers as follows:

Koala Plan of Management

- All necessary management measures relevant to Precinct 5 (exclusion fencing, road grids, traffic calming devices, underpasses etc) required by the approved Koala Plan of Management prepared by James Warren and Associates dated August 2012 updated Koala Plan of Management approved by the Secretary under Condition 45A, must be constructed and functional prior to the release of a Subdivision Certificate for the first stage of the subdivision in Precinct 5. Evidence is to be obtained from a suitably qualified ecological professional that certifies management measures have been constructed in accordance with the updated approved Koala Plan of Management approved by the Secretary and submitted to the Secretary for approval.
- (i) Schedule 2 Part Two Bulk Earthworks and Civil Works (All Precincts), Condition 148 Public Reserves & Drainage Reserves is amended by of the insertion of **bold and underlined** words and deletion of the **struckout** words/numbers as follows:
 - 149 148. The Proponent must make necessary arrangements for the progressive dedication of the public reserves and drainage reserves within Precinct 5 on the registration of the relevant plan of subdivision for each stage. Areas to be dedicated are to be consistent with sheets 1 to 11 'Plan of Proposed Subdivision of Lot 2 (Precinct 5) Kings Forest for Stage 1 Project Application' dated 5 September 2012, revision D, prepared by Landsurv Pty Ltd.

End of Modification