

# ORDINARY MEETING OF COUNCIL TO BE HELD ON TUESDAY, 1 JUNE 2004 AT 7.00PM LEVEL 3, COUNCIL CHAMBERS

# **AGENDA**\*\* \*\* \*\* \*\* \*\*

**APOLOGIES** 

**DECLARATION OF PECUNIARY INTEREST** 

CONFIRMATION OF REPORTS TO BE CONSIDERED IN CLOSED MEETING

ADDRESS THE COUNCIL

NOTE: Persons who address the Council should be aware that their address will be

tape recorded.

**DOCUMENTS CIRCULATED TO COUNCILLORS** 

**CONFIRMATION OF MINUTES** 

**Minutes of Ordinary Meeting of Council** 

File: S02131

Meeting held 25 May 2004 Minutes numbered 242 to 258

**MINUTES FROM THE MAYOR** 

**PETITIONS** 

#### REPORTS FROM COMMITTEES

# Minutes of Ku-ring-gai Traffic Committee

File: S02110

Meeting held 20 May 2004

Minutes numbered KTC10 to KTC12

#### **GENERAL BUSINESS**

- i. The Mayor to invite Councillors to nominate any item(s) on the Agenda that they wish to have a site inspection.
- ii. The Mayor to invite Councillors to nominate any item(s) on the Agenda that they wish to adopt in accordance with the officer's recommendation and without debate.

# GB.1 A2 Hope Street, Pymble - Torrens Title Subdivision Of An Approved Dual Occupancy

1

File: DA 343/04

Ward: St Ives

Applicant: Mr In-Joo Chung C/- Glendinning Minto & Associates

Owner: Mr and Mrs Chung

Councillor Bennett has called the matter before Council.

#### **Recommendation:**

Approval

# GB.2 30 Tennyson Avenue, Turramurra - Detached Dual Occupancy, Comprising Retention Of The Existing House And Construction Of An Additional Two Level Dwelling And Pool To The Rear Of The Site

11

File: DA1051/03

Ward: Wahroonga

Applicant: G Fury c/- Glendinning Minto & Associates

Owner: G & N Fury

To determine a development application seeking consent for a detached dual occupancy.

#### **Recommendation:**

Approval.

# GB.3 Meeting Cycle - June And July 2004

57

File: S02355

To consider amending the meeting cycle for June and July 2004 because of the school holidays.

#### Recommendation:

That Council's Meeting cycle for June and July 2004 be amended.

# **GB.4** Review Of Council's Contaminated Land Policy

60

File: S02694

To present the revised Contaminated Land Policy to Council for adoption following its public exhibition.

#### Recommendation:

That the revised draft Contaminated Land Policy be adopted.

# **GB.5** Council Expenditure of Section 94 Funds

125

File: S02073

To recommend to Council expenditure of Section 94 funding for new library materials.

#### **Recommendation:**

That Council approve expenditure of \$7,200 of Section 94 funding for the purchase and cataloguing of additional Chinese language materials, and that Library staff purchase the items during the 2004-05 Financial Year.

# **GB.6** Council Meeting Frequency And Committee Structure

128

File: S03324

For Council to determine its frequency for ordinary meetings of council and also to establish its process for decision making and community participation in undertaking this role.

#### EXTRA REPORTS CIRCULATED AT MEETING

#### MOTIONS OF WHICH DUE NOTICE HAS BEEN GIVEN

# BUSINESS WITHOUT NOTICE - SUBJECT TO CLAUSE 14 OF MEETING REGULATION

#### **QUESTIONS WITHOUT NOTICE**

# **INSPECTIONS COMMITTEE - SETTING OF TIME, DATE AND RENDEZVOUS**

# CONFIDENTIAL BUSINESS TO BE DEALT WITH IN CLOSED MEETING - PRESS & PUBLIC EXCLUDED

\*\* \*\* \*\* \*\* \*\* \*\* \*\* \*\* \*\* \*\* \*\* \*\*

# Environmental Planning & Assessment Act 1979 (as amended)

#### Section 79C

1. Matters for consideration - general

In determining a development application, a consent authority is to take into consideration such of the following matters as are of relevance to the development the subject of the development application:

- a. The provisions of:
  - i. any environmental planning instrument, and
  - ii. any draft environmental planning instrument that is or has been placed on public exhibition and details of which have been notified to the consent authority, and
  - iii. any development control plan, and
  - iv. any matters prescribed by the regulations,

that apply to the land to which the development application relates,

- b. the likely impacts of that development, including environmental impacts on both the natural and built environments, and social and economic impacts in the locality,
- c. the suitability of the site for the development,
- d. any submissions made in accordance with this Act or the regulations,
- e. the public interest.

# **DEVELOPMENT APPLICATION**

# **SUMMARY SHEET**

**REPORT TITLE:** A2 HOPE STREET, PYMBLE -

TORRENS TITLE SUBDIVISION OF AN APPROVED DUAL OCCUPANCY

WARD: St Ives

**DEVELOPMENT APPLICATION N<sup>o</sup>:** DA 343/04

SUBJECT LAND: A2 Hope Street, Pymble

**APPLICANT:** Mr In-Joo Chung C/- Glendinning Minto

& Associates

**OWNER:** Mr and Mrs Chung

**DESIGNER:** Widsom Pty Ltd Architectural and Legal

Consultants

PRESENT USE: Residential

**ZONING:** Residential 2C

HERITAGE: No

**PERMISSIBLE UNDER:** Ku-ring-gai Planning Scheme Ordinance

COUNCIL'S POLICIES APPLICABLE: Subdivision Code

COMPLIANCE WITH CODES/POLICIES: Yes

GOVERNMENT POLICIES APPLICABLE: Not Applicable

**COMPLIANCE WITH GOVERNMENT POLICIES:** Not Applicable

**DATE LODGED:** 8 April 2004

**40 DAY PERIOD EXPIRED:** 18 May 2004

**PROPOSAL:** Torrens title subdivision of an approved

dual occupancy

**RECOMMENDATION:** Approval

DEVELOPMENT APPLICATION NO DA 343/04

PREMISES: A2 HOPE STREET, PYMBLE

PROPOSAL: TORRENS TITLE SUBDIVISION OF AN

APPROVED DUAL OCCUPANCY

APPLICANT: MR IN-JOO CHUNG C/- GLENDINNING

**MINTO & ASSOCIATES** 

OWNER: MR AND MRS CHUNG

DESIGNER WIDSOM PTY LTD ARCHITECTURAL AND

**LEGAL CONSULTANTS** 

#### PURPOSE FOR REPORT

Councillor Bennett has called the matter before Council.

#### **EXECUTIVE SUMMARY**

- **Submissions**: Three submissions from surrounding residents were received.
- **Issues**: Clause 58B(5) of the Ku-ring-gai Planning Scheme Ordinance sets aside the numeric standards and allows torrens title subdivision of dual occupancy development.

#### **HISTORY**

Development Application 172/03 for the construction of a new dwelling as a detached dual occupancy was approved by Council 9 December 2003. This development application seeks the subdivision of the approved dual occupancy development.

# THE SITE

Zoning: Residential 2C Visual Character Study Category: 1920-1945

Lot Number: 3

DP Number: 658574
Area: 2064m²
Side of Street: Southern

Cross Fall: To western boundary

Stormwater Drainage: To Hope Street

Heritage Affected:

Integrated Development:

Bush Fire Prone Land:

Endangered Species:

Vo

Urban Bushland:

Contaminated Land:

No

#### SITE DESCRIPTION

The site is known as Lot 3 in DP 658574 being A2 Hope Street, Pymble. It is roughly rectangular in shape and has an area of 2064m<sup>2</sup>, with a cross fall to the western boundary.

#### THE PROPOSAL

Development Application 343/04 proposes the subdivision of the approved detached dual occupancy. Proposed Lot A has an area of 1345 square metres. This allotment contains the existing dwelling. Lot A has frontage to Mona Vale Road and a 38.68 metres frontage to Hope Street.

Proposed Lot B has an area of 719 square metres. This allotment contains the approved dwelling under DA172/03. This allotment has a frontage of 23.8 metres to Hope Street.

It is noted that the subdivision boundary between the allotments is not regular. The reason for the irregularity is simply to increase the size of Lot B.

# **CONSULTATION - COMMUNITY**

In accordance with Council's policy, adjoining owners were given notice of the application.

Following the notification of the application comments were received from the following residents:

- 1. Greg Redfern 2 Hope Street, Pymble
- 2. Oscar & Marie-France Cahill 78A Mona Vale Road, Pymble
- 3. JE 7 P J Kellow 1 Hope Street, Pymble

Issues raised in the above submissions are discussed as follows:

# Concern over the proposed size of Lot B

Clause 58B(3)(c)(i) of the Ku-ring-gai Planning Scheme Ordinance sets aside the numeric standards for subdivision of land zoned Residential 2 C. Despite this, Lot B is of adequate size to accommodate the proposed new dwelling and will provide adequate levels of private open space and landscaped area. Council is advised that the approved new dwelling has a private open space area of  $180\text{m}^2$  and a built upon area of 44.5%. The existing dwelling has a private open space area of  $216\text{m}^2$  and a built upon area of 42.7%.

The proposed subdivision line is irregular and will result in two unusable portions of land towards the northern and southern ends of the subdivision line.

**Condition No 2** in the recommendation will result in the two portions of land on Lot B that the objector is referring to being deleted. As a result of Condition No 2, a straight line of subdivision will extend perpendicular from Hope Street.

Proposal does not comply with the requirements for subdivision under SEPP 53 and the Subdivision Code

Clause 21(1) of SEPP 53 states that nothing in the policy permits a subdivision of an allotment on which there are two dwellings as a result of development allowed by this part. However, Clause 21(2) of SEPP 53 states that nothing in this policy prevents such a subdivision if it is permitted by another environmental planning instrument. Clause 58(b)(5) of the Ku-ring-gai Planning Scheme Ordinance permits such a subdivision. The Subdivision Code does not have any specific regard to the subdivision of an approved dual occupancy development however, Clause 1.3 of the Code requires that applications are to have regard to the Ku-ring-gai Planning Scheme Ordinance. Clause 58B (5) of the Ku-ring-gai Planning Scheme Ordinance permits subdivision of approved dual occupancy developments granted pursuant to SEPP 53.

# Concern over the inconsistency between SEPP 53 and the Subdivision Code

Subdivision under the provisions of SEPP 53 is not permissible unless this is permissible under another instrument. It is Council's own Ku-ring-gai Planning Scheme Ordinance that allows torrens title subdivision of dual occupancy development. The provisions of Clause 58B(5) set aside the development standards relating to subdivision. This also applies to the relevant controls for dual occupancy development.

# Proposal does not promote good design or good town planning

Council in granting approval for the erection of a new dwelling to create the dual occupancy was satisfied that the development had been appropriately designed in relation to the constraints and opportunities of the site, as well as the surrounding natural and built environment. The subdivision of the site to create individual allotments, does not affect the urban design qualities of the development. Council is advised that the resulting allotments are of an adequate size to accommodate the dwellings. It is also noted that the allocated private open space and amount of built-upon area particular to each allotment is compliant with Council's controls and reflective of the consent granted by Council for the dual occupancy development.

# Concern over the lack of private open space for the new dwelling

The provision of private open space for the dual occupancy is a matter that was considered under the previously approved development application (DA172/03) for the dual occupancy. The amount of private open space provided to each house is 180m and 216m<sup>2</sup>.

#### **CONSULTATION - WITHIN COUNCIL**

# **Development Control Engineer**

Council's Development Control Engineer has recommended approval of the Development Application, and has recommended conditions (**refer to Conditions Nos 3 - 15**).

#### PROVISIONS OF RELEVANT LEGISLATION

# The Environmental Planning & Assessment Amendment Act 1979 Section 79C

# 1. Environmental Planning Instruments

# Ku-ring-gai Planning Scheme Ordinance.

Clauses 43 and 58B of the Ku-ring-gai Planning Scheme Ordinance establish minimum size allotments for the erection of dwelling houses and subdivision of land for dwelling houses. These clauses do not apply to the subdivision of dual occupancy development pursuant to Clause 58B (5) of the Ku-ring-gai Planning Scheme Ordinance. It is further noted that there are no subdivision standards for dual occupancy development in the Ku-ring-gai Planning Scheme Ordinance. The proposed subdivision of the approved dual occupancy development is acceptable in the circumstances.

#### **Subdivision Code**

The proposal does not satisfy Clause 2 (Development Standards for Allotments) of the Subdivision Code. However, Clause 1.3 of the Code provides that all applications for subdivision are to have regard to the provisions of the Ku-ring-gai Planning Scheme Ordinance. Clause 58B (5) of the Ku-ring-gai Planning Scheme Ordinance is therefore applicable. The proposal is considered to be satisfactory as the subdivision of an approved building does not create any physical impacts on the land or its locality.

# 2. Likely Impacts

The proposal is unlikely to have any significant impact on the environment, landscape or scenic quality of the locality, threatened species, populations or ecological communities or their habitats or any other protected fauna or protected native plants.

There is unlikely to be any significant impact on the existing or likely future amenity of the neighbourhood.

# 3. Suitability of The Site

It is considered that the site is suitable for the proposed subdivision.

# 4. Any Submissions

The submissions received have been discussed throughout the report.

# 5. Public Interest

There are no other matters of public interest which have not been previously addressed.

#### CONCLUSION

The application is for the torrens title subdivision of an approved detached dual occupancy.

Clause 58B(5) of the Ku-ring-gai Planning Scheme Ordinance sets aside development standards for subdivision.

There is no additional impact resulting from the subdivision of the site into two allotments.

The application has been considered in accordance with Section 79C of the Environmental Planning and Assessment Act 1979, and there are no matters for concern that would necessitate refusal of this application. The application is recommended for approval, subject to conditions.

#### RECOMMENDATION

That Development Application No 343/04 for the torrens title subdivision of an approved dual occupancy at A2 Hope Street, Pymble being Lot 3, DP 658574 be approved for a period of two (2) years from the date of the Notice of Determination, subject to the following conditions:

#### **GENERAL**

- 1. The development to be in accordance with Development Application No 343/04 and Development Application plans prepared by Widsoma Pty Ltd Architectural & Legal Consultants, reference number C.C.003, dated January 2004 and lodged with Council on 8 April 2004, and as amended by this consent.
- 2. A straight line of subdivision (this line shall extend perpendicular to Hope Street) dividing Lot A and Lot B shall be located 20.6 metres from the western boundary.

# CONDITIONS TO BE COMPLIED WITH PRIOR TO ISSUE OF SUBDIVISION CERTIFICATE

- 3. The appropriate fees set out in Councils adopted Schedule of Fees and Charges is payable to Council, prior to the issue of the Subdivision Certificate.
- 4. The submission of an original Plan of Subdivision plus five (5) copies suitable for endorsement by the Certifying Authority.
  - Note 1: The Plan of Subdivision must be lodged with Council's Standard Lodgement Form, available from Council's Customer Services.
  - Note 2: The following details **must** be submitted with the Plan of Subdivision:
    - a. The 88B Instrument.
    - b. The Engineer's Certification on Council's Standard Certification Sheet and the Works-as-Executed Plan prepared by a registered surveyor of the on-site Stormwater detention facilities for all dwellings.

- c. Any Engineers and/or Surveyors Certification required by other conditions in this consent.
- d. The Section 73 Compliance Certificate.
- Note 3: Council will check the consent conditions and failure to submit the required information will delay issue of the Subdivision Certificate and require payment of re-submission fees.
- 5. The submission of an instrument under Section 88B of the Conveyancing Act with the Plan of Subdivision, plus five (5) copies, creating any required easements, rights-of-carriageway, positive covenants, restrictions etc, with Ku-ring-gai Council being named as the authority whose consent is required to release, vary or modify the same.
- 6. All drainage works required under DA 172/03 are to be completed to the satisfaction of Council prior to the issue of the Subdivision Certificate.
- 7. The creation of a Positive Covenant and Restriction on the Use of Land under Section 88B of the Conveyancing Act 1919, burdening the property with the requirement to maintain the on-site stormwater detention facilities on the property prior to the issue of a Subdivision Certificate. The terms of the instruments are to be generally in accordance with the Council's "draft terms of Section 88B instrument for protection of on-site detention facilities" and to the satisfaction of Council. The location of the on-site detention systems for all dwellings is to be clearly denoted on the final subdivision plan.
- 8. In order to maintain Council's database of as-constructed on-site stormwater detention systems under DA 172/03, if the Principal Certifying Authority is not Council then a copy of the approved stormwater detention design, the works-as-executed drawings and the Engineer's certification of the as-constructed system is to be provided to Council, attention Development Engineer, prior to the issue of a Subdivision Certificate.
- 9. Prior to the issue of a Subdivision Certificate, all disused driveway crossings, pipe crossing and/or kerb laybacks are to be reinstated as footway and kerb and/or gutter to the satisfaction of Council's Development Engineer. Any infrastructure within the road reserve along the frontage of the subject site or within close proximity which has been damaged as a result of construction works on the subject site is to be repaired to the satisfaction of Council's Development Engineer.
- 10. Creation of burdens including drainage easements, service easements and rights-of-carriageway as required. A registered surveyor is to certify prior to the issue of the Subdivision Certificate that all interallotment drainage lines, services or driveways are fully contained within the proposed burdens and/or that future provision of such are fully covered by the proposed burdens. Alternatively if the surveyor is of the opinion that no interallotment easements or rights-of-carriageway are required then certification to this effect from the surveyor is to be submitted.

- 11. Creation of suitable drainage easements with minimum widths in accordance with Council's Water Management Plan DCP47 over all of the inter-allotment and Council drainage systems.
- 12. A Section 73 Compliance Certificate under the Sydney Water Act 1994 must be obtained. Application must be made through an authorised Water Servicing Coordinator. Please refer to "Your Business" section of Sydney Water's web site at www.sydneywater.com.au then the "e-developer" icon or telephone 13 20 92.
  - The Section 73 Certificate must be submitted to Council prior to the issue of the Subdivision Certificate.
- 13. The developer shall submit to the Certifying Authority a letter from the energy supply authority and either Telstra or Optus confirming that satisfactory arrangements have been made for the provision of underground telephone and power services, prior to issue of the Subdivision Certificate.
- 14. The subdivision certificate shall not be released until all conditions of consent of DA172/03 for the proposed dual occupancy development have been satisfied and an occupation certificate has been issued by the Principal Certifying Authority have been satisfied and an Occupation Certificate issued for that development by the Principal Certifying Authority (PCA).

S Winnacott G Bolton

Development Control Officer Team Leader, St Ives Ward

M Prendergast M Miocic Manager Director

Development Assessment Services Environment & Regulatory Services

**Attachments:** Site Location Plan

**Subdivision Plan** 

# **DEVELOPMENT APPLICATION**

# **SUMMARY SHEET**

REPORT TITLE: 30 TENNYSON AVENUE.

TURRAMURRA - DETACHED DUAL

OCCUPANCY, COMPRISING
RETENTION OF THE EXISTING
HOUSE AND CONSTRUCTION OF
AN ADDITIONAL TWO LEVEL
DWELLING AND POOL TO THE

REAR OF THE SITE

WARD: Wahroonga DEVELOPMENT APPLICATION N<sup>o</sup>: 1051/03

SUBJECT LAND: 30 Tennyson Avenue, Turramurra
APPLICANT: G Fury c/- Glendinning Minto &

Associates

OWNER:

DESIGNER:

G & N Fury

Greg Nicol

PRESENT USE:

Residential

ZONING:

Residential 2C

HERITAGE: No

**PERMISSIBLE UNDER:** State Environmental Planning Policy 53

COUNCIL'S POLICIES APPLICABLE: Ku-ring-gai Planning Scheme Ordinance,

Dual Occupancy Code, Development Control Plan 40 & Development Control

Plan 43

COMPLIANCE WITH CODES/POLICIES: No

GOVERNMENT POLICIES APPLICABLE: State Environmental Planning Policy 53

State Environmental Planning Policy 55

**COMPLIANCE WITH GOVERNMENT POLICIES:** Yes

DATE LODGED: 22 August 2003 40 DAY PERIOD EXPIRED: 1 October 2003

**PROPOSAL:** Detached dual occupancy, comprising

retention of the existing house and construction of an additional two level dwelling and pool to the rear of the site

**RECOMMENDATION:** Approval

30 Tennyson Avenue, Turramurra DA1051/03 19 May 2004

Item 2

**DEVELOPMENT APPLICATION N<sup>O</sup> 1051/03** 

PREMISES: 30 TENNYSON AVENUE, TURRAMURRA

PROPOSAL: DETACHED DUAL OCCUPANCY,

**COMPRISING RETENTION OF THE** 

**EXISTING HOUSE AND CONSTRUCTION** 

OF AN ADDITIONAL TWO LEVEL

**DWELLING AND POOL TO THE REAR OF** 

THE SITE

APPLICANT: G FURY C/- GLENDINNING MINTO &

**ASSOCIATES** 

OWNER: G & N FURY DESIGNER GREG NICOL

#### PURPOSE FOR REPORT

To determine a development application seeking consent for a detached dual occupancy.

# **EXECUTIVE SUMMARY**

#### **Submissions:**

• Two submissions have been received in response to the proposed development. One submission is in opposition. One submission requests particular consideration be given to noise, privacy, tree protection, stormwater/overflow management and lighting issues.

#### Issues:

Privacy.

# THE SITE

Zoning: Residential 2C Visual Character Study Category: 1920-1945

Lot Number: 12
DP Number: 4323
Area: 2111m²
Side of Street: Southern
Cross Fall: To rear (south)

Stormwater Drainage: On-site detention then to an interallotment drainage

easement

Heritage Affected:
Required Setback:
9 metres
Integrated Development:
No
Bush Fire Prone Land:
No
Endangered Species:
Vo
Urban Bushland:
No
Contaminated Land:
No

#### SITE DESCRIPTION

No 30 Tennyson Avenue, Turramurra is legally described as Lot 12 in DP 4323 and is located on the southern and lower side of the road. The site has an area of 2,111 square metres and is of uniform rectangular alignment. The front (southern) and rear (northern) boundaries measure 28.955m in length. The western and eastern side boundaries have lengths of 73.005m and 72.815m, respectively. The site slopes to the rear, south-eastern, corner with an overall fall in grade of 6m. The rear portion of the site, upon which it is proposed to construct the second dwelling, is relatively level. Adjoining sites are at similar levels.

Existing on the site is a two storey brick dwelling (Dwelling 1) with metal roofing located in a forward position on the site and set back 6 metres from the front boundary. A 2.7m wide driveway runs adjacent to the western side boundary, providing vehicular access to parking at the rear of the dwelling.

The subject site contains a number of trees, most notably a Salix matsudana, a Picea pungens and a Fagus sylvatica tree located in corresponding order in the centre of the site.

The subject site is described in the Ku-ring-gai Visual Character Study as being located within an area characterised by single dwellings on single lots with the majority of construction being within the period 1945 to 1968. A mix of architectural styles and periods are evident within the streetscape. There is a range of single and double storey dwellings on varying lot sizes. The adjoining site to the west, being 32 Tennyson, contains a split level residence. To the east at 28 & 28A Tennyson Avenue, the original allotment has been subdivided into two allotments under dual occupancy provisions in 1993. Each allotment contains a single residence. Also adjoining the subject site to the east is 26A, a battle axe configured site, the result of subdivision of the original allotment at 26 Tennyson Avenue. This site contains a large two storey dwelling. To the south west of the subject site, are six small allotments each containing single dwellings.

### THE PROPOSAL

It is proposed to retain the existing two storey dwelling (Dwelling 1) located near the road frontage and construct a two level dwelling (Dwelling 2) to the rear of the site as a detached dual occupancy. Dwelling 2 will have a total floor area of 311.1sqm. Dwelling 1 has a floor area of 360.12sqm. Dwelling 2 will be constructed of brick at the lower level with weatherboard cladding to be used on the upper level. The roof is to be of colourbond steel. A detached double garage is proposed with a covered verandah linking the garage to the dwelling. An in-ground pool is proposed in the southeast corner of the site for Dwelling 2.

The existing driveway serving Dwelling 1 is to be removed and a new driveway constructed adjacent to the eastern side boundary. The new driveway will provide vehicular access to both dwellings.

#### **CONSULTATION - COMMUNITY**

In accordance with Council's policy, adjoining owners were given notice of the application.

Two submissions to the proposal were received.

One submission was in opposition and was received from:

# 1. G Grant - 28A Tennyson Avenue, Turramurra

The second submission stated no objection to the proposal but requested consideration of certain issues. This submission was received from:

# 2. CH & SJ Forbes - 26A Tennyson Avenue, Turramurra

Issues raised in the above submission are as follows:

# Loss of privacy to 28A Tennyson Avenue Turramurra

The proposed development will maintain an appropriate level of visual and acoustic privacy to No 28A Tennyson Avenue. This issue is discussed at length in Section 1b of this report.

### Increased residential density

SEPP 53 allows increased residential densities, subject to the development satisfying prescribed design criteria and complying with specific development standards. The proposed increase in residential density will not adversely affect the amenity afforded to the surrounding residents.

# Previous alterations to the existing house

The owner of No 28A Tennyson Avenue raised concern that additions and alterations previously approved under DA 1241/01 to the existing dwelling and subsequently constructed, have resulted in increased noise and smell due to the location of an outdoor entertainment area and wood burner near the common boundary. These issues have no relevance in the determination of the current development application.

# Traffic noise

The owner of No 28A Tennyson Avenue is concerned that the proposed driveway along the eastern boundary will generate adverse noise impacts. The use of a single driveway by two dwellings will not result in an inordinately high noise impact upon the adjoining dwellings. The applicant has proposed screen planting to the satisfaction of Council's Landscape Officer for the full length of the eastern boundary. Furthermore, a 1.6m high timber paling fence is also proposed along the common boundary.

Noise generated by pool pumps or air conditioning units.

30 Tennyson Avenue, Turramurra DA1051/03 19 May 2004

The owner of No 26A Tennyson Avenue requests that any pool pump be located sufficiently away from the eastern boundary. The proposal includes construction of an in-ground pool in the southeast corner of the site. The submitted plans do not indicate the location of the associated pump and filter equipment nor any air conditioning unit for the dwelling. It is recommended that any pool pump does not exceed 5dBA above the background noise level when measured at the nearest residential property boundary (refer Condition 80). No air conditioning is proposed as part of this application. Furthermore, any future application for air conditioning to the new dwelling could be exempt development subject to compliance with the criteria set out in DCP 46.

# **Privacy**

The owner of No 26A Tennyson Avenue requests screen planting to a sufficient height to maintain privacy particularly when people are standing on the edge of the raised pool. The proposed pool is located two metres away from the eastern boundary. At its northern end, the pool is generally at grade with the natural ground level. However, at its southern end, the pool, due to the change in topography is located 600mm above natural ground level.

The applicant has submitted a landscape plan which indicates screen planting along the full length of the eastern side boundary. The proposed planting includes Photinia 'Red Robbin' which will achieve a mature height of 3 to 3-5m. Council's Landscape Officer has confirmed the suitability of the landscape plan, subject to conditions and is satisfied that the screen planting proposed will maintain an appropriate level of visual and acoustic privacy for the sites adjoining the eastern boundary (refer Conditions 37-49, 65-67).

# Stormwater and overflow

Council's Development Engineer has reviewed the proposal and is satisfied that, subject to conditions, including a requirement for an on-site detention system and first-flush absorption trenches for each dwelling, stormwater flow and runoff from all built-upon-areas, including the driveway and pool, will not result in overland flow onto adjoining sites (refer Conditions 28-33, 56-63, 73, 75-78).

#### Lighting

The owner of No 26A Tennyson Avenue is concerned that any outdoor lighting may result in spill and glare on their property. The submitted plans do not indicate the provision of any external lighting. However, it is recommended that should consent be granted, a condition be attached requiring that any external lighting be directed away from adjoining sites to the east and that all light spill be contained wholly within the boundaries of the subject site (refer Condition 79).

#### Retention of Jacaranda Tree

The owner of No 26A Tennyson Avenue would like the Jacaranda tree located adjacent to the eastern boundary and near the proposed pool to be retained. The submitted landscape plan indicates retention of this tree. Council's Landscape Officer has recommended a number of conditions relating to tree protection measures required during construction (refer Conditions 37-49, 65-67).

#### **CONSULTATION - WITHIN COUNCIL**

# **Development Control Engineer**

The applicant has submitted the written approval of the downstream neighbour to extend the terms of the drainage easement within 32 The Chase Road to include the subject property. There are no engineering objections to the proposed development. The stormwater drainage design submitted, Young Consulting Engineers Drawings 219383-01 to 04, Issue A, dated 5/8/03, should not be stamped with the DA plans as they show several trees to be removed which are actually to be retained according to the Landscape Plan.

# Comment

Council's Engineer notes that the stormwater drainage plan indicates removal of several trees that are shown to be retained on the Landscape Plan. Accordingly, Council's Engineer does not recommend stamping of the drainage plan at this time. Any concerns of Council's Development Control Engineer can be addressed at the Construction Certificate stage. Both Council's Landscape Officer and Engineer have confirmed suitability of the design incorporating retention of the trees in question. Overall, the proposal is considered satisfactory subject to appropriate conditions (**refer Conditions 28-33, 56-63, 73, 75-78**).

# **Landscape Development Officer**

I have had a meeting on site with the owner and am satisfied that the stormwater plan can be modified to address concerns about the existing trees. An amended stormwater plan and a detailed landscape plan can be conditioned.

### Comment

The proposed concept landscaping will maintain an appropriate level of visual and acoustic privacy for adjoining sites to the south, west and east. Council's Landscape Officer considers the proposal to be satisfactory, subject to appropriate conditions, including submission of a detailed landscape plan prior to issue of a construction certificate (**refer Conditions 37-49, 65-67**).

# Heritage and Urban Design Officer

I raise no objection. The only streetscape issue is the appearance of the long driveway. I would suggest using concrete or bitumen strips to reduce the visual impact and runoff of stormwater.

#### Comment

Council's Development Engineer is satisfied that any runoff associated with the driveway can be appropriately managed, subject to conditions.

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In reference to potential visual impact, it is noted that the driveway will slope away from the street with landscaping along the eastern side boundary. The front yard landscaping will remain largely unaltered, with the exception of reinstatement of soft landscaping following removal of the existing driveway along the western boundary. Accordingly, it is not considered necessary to require concrete or bitumen strips for amenity purposes as the majority of the street frontage will comprise soft landscaping.

#### **CONSULTATION - EXTERNAL**

No external consultation is required.

#### PROVISIONS OF RELEVANT LEGISLATION

The Environmental Planning & Assessment Amendment Act 1979 Section 79C

#### 1. **Environmental Planning Instruments**

- State Environmental Planning Policy No 53 (SEPP 53)
- State Environmental Planning Policy No 55 (SEPP 55)
- The Ku-ring-gai Planning Scheme Ordinance, 1979 (KPSO)
- Development Control Plan 43
- Development Control Plan 40

# **State Environmental Planning Policy No 53**

The application has been made under the provisions of State Environmental Planning Policy No 53. The proposal is permissible with Council's consent pursuant to Parts 17 & 18 of SEPP 53.

Clause 18 of the SEPP permits with Council's consent the creation of a dual occupancy development.

Clauses 19 and 20 specify standards that must be complied with. A summary of compliance is as follows:

Clause	Standard	Proposal	Compliance
Lot size	600sqm	2111sqm	Yes
Floor-space ratio	0.5:1	0.32:1	Yes
Car parking	4 car spaces	4 car spaces	Yes

# **Site Analysis**

Clause 31 states that a consent authority cannot approve a development unless it has taken into consideration a site analysis prepared in accordance with the SEPP. The documentation

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submitted with the application is considered satisfactory in terms of this Clause and Schedule 5 of SEPP 53.

Part 5 lists design requirements aimed at establishing a process and criteria that encourage good design in residential development that may be used in the design and assessment of development allowed by SEPP 53. Clause 32 sets out those principles for consideration that must be satisfied before development consent can be granted. The following design principles apply to this application:

# a. Streetscape

The proposed development comprises construction of a second two storey dwelling on the site. Dwelling 2 will be located at the rear of the site and aligned behind Dwelling 1. Internal boundary fencing and a building line setback of 18.5m from Dwelling 1 means that the proposed dwelling will not be visible from the street. The single dwelling frontage to the streetscape as currently exists will be maintained.

The only change to the streetscape will be the construction of a new driveway adjacent to the eastern side boundary and removal of the existing driveway adjacent to the western boundary. The existing driveway is to be replaced with soft landscaping. The proposed driveway will have a width of 3m at the front boundary, being only marginally wider than the driveway to be removed. Landscaping is proposed along the eastern boundary and it is proposed to retain existing planting within the front yard and the three trees located in the road reserve. Accordingly, the proposal will maintain a landscaped setting to Tennyson Avenue.

#### b. Visual and acoustic privacy

# Southern Rear Boundary:

The ground level of Dwelling 2 is set back 3m from the boundary. The upper level will be recessed 5.3m back from the rear boundary. The proposed pool will be sited 2m from the rear boundary. The existing, 1.6m high, timber fencing and proposed landscaping will provide sufficient screening to and from the pool and the ground level of Dwelling 2.

The upper level windows in the southern elevation correspond to Bedrooms 3 and 4. Overlooking from these windows can be mitigated though the use of obscure glazing to a height of 1.7m above finished floor level (**refer Condition 81**).

#### Western Side Boundary:

The upper level of Dwelling 2 is set back 4.7m from the western boundary. This façade contains windows associated with Bedroom 4 and a highlight window to the bathroom. **Condition 81** requires the provision of obscure glazing to the western-facing window of Bedroom 4.

An outdoor private open space is proposed with a northerly aspect between the garage and western side boundary. This area will be screened by fencing and planting to the north and west. Accordingly, there will be negligible adverse acoustic effects on Dwelling 1 and the adjoining site at 32 Tennyson Avenue. The submitted plans do not indicate the height and construction detail of the proposed internal boundary fencing. Accordingly, it is recommended that a condition be attached requiring construction of a timber fence to a height of 1.8m. This is to ensure the acoustic and visual privacy of residents of both Dwelling 1 and 2 (**refer Condition 82**).

There will be insignificant acoustic or visual privacy effects generated by Dwelling 1 on future residents of Dwelling 2, despite the elevated aspect of Dwelling 1. Sufficient separation distance or approximately 28m and the location of the proposed garage between the new dwelling and the primary outdoor open space will ensure privacy for future residents. Similarly, the proposed screen planting is satisfactory in obstructing outlook over key internal and external living areas associated with Dwelling 2.

### Eastern Side Boundary

Dwelling 2 will be set back 7.7m from the eastern boundary when measured from the edge of the verandah eave. The proposed pool will be set back 2m from the boundary. Existing timber boundary fencing and recently planted screen planting will maintain an appropriate level of visual and acoustic privacy for the adjoining properties at 28A and 26A Tennyson Avenue.

The upper level will be set back approximately 15.9m from the boundary. Three windows are proposed in this elevation associated with Bedrooms 2 and 3 and the upstairs landing. Given the substantial separation, it is not considered necessary to utilise obscure glazing on these windows to provide privacy.

#### c. Solar access and design for climate

The shadow diagrams prepared by Greg Nicol indicate that adjoining properties will not be significantly affected by overshadowing. The shadows resulting from the development will fall upon the rear yard and a portion of the rear facade of the westernmost dwelling being constructed on the adjoining site to the south-west. Despite the construction of a second dwelling on the site, a minimum of 4 hours solar access to all adjoining sites would be maintained.

Dwelling 2 has been designed to ensure that natural ventilation, solar heating and lighting are maximised. Dwelling 2 takes advantage of solar access to the north with the living room and second private open space area having a north orientation.

#### d. Stormwater

Council's Development Engineer has reviewed the proposed development and is satisfied that stormwater can be adequately managed with an on-site detention system and drainage to the public line, subject to conditions (**refer Conditions 28-33, 56-63, 73, 75-78**).

# e. Crime prevention

The proposal provides for general observation of the site and the approach to Dwelling 2. Observation of the street from Dwelling 1 will be maintained.

#### f. Accessibility

The proposal provides convenient access to the respective dwellings. Vehicular access to each dwelling is clearly defined providing unobstructed sightlines for the full length of the driveway and manoeuvring areas so as to minimise pedestrian/driver conflict. The grade of the site and unimpeded vehicular and pedestrian access is also appropriate for persons with a disability.

# g. Waste management

No provision has been made for waste receptacles on site. It Sufficient space is available to accommodate appropriately located waste facilities on site for collection by Council's standard domestic kerbside waste collection service. It is recommended that a condition be attached requiring the provision of waste facilities in accordance with Council's Waste Management Development Policy (**refer Condition 27**).

# h. Visual bulk

The potential visual effects of the proposal on the streetscape and on adjoining sites have been discussed in detail. In summation, sufficient set back from respective boundaries to ensure maintenance of a suitable level of visual amenity for surrounding sites. Dwelling 2 is two storey with a maximum height of less than 8m. The upper level is well recessed from the ground floor building line and the overall design incorporates wall and roof line articulation to provide visual relief.

Accordingly, neither Dwelling 2, nor the existing and proposed development when viewed collectively, will be unduly dominant within the wider context of architectural designs in Tennyson Avenue or in relation to the adjoining properties.

# **State Environmental Planning Policy No 55**

There are no known contamination issues associated with the site, nor are any expected as the allotment has been historically used for residential activity and is located within a residential precinct.

# **Ku-ring-gai Planning Scheme Ordinance**

Consideration under the KPSO is as follows:

#### (a) Schedule 9

Schedule 9 of the Planning Scheme Ordinance sets out aims and objectives for residential zones which are still applicable to the proposed development. These aims and objectives refer to such matters as streetscape character, amenity, solar access, tree replacement etc. These matters are also referred to in SEPP 53 and assessment of the proposed development against such concludes that the proposed development meets these aims and objectives.

# (b) Height

The proposal complies with Clause 46(2) of the KPSO. Neither dwelling will exceed a height of 8 metres.

# (c) Built Upon Area (BUA)

Clause 60c (2) of the KPSO applies a maximum built-upon-area of 60%. The proposed built-upon area is 47.56%, and therefore complies. The notional built upon areas based upon likely subdivision will be approximately 43% for Dwelling 1 and 51.7% for Dwelling 2.

The notional BUA for Dwellings 1 & 2 will comply with the maximum BUAs set out in Development Control Plan 38; in the event that a Torrens title subdivision occurs.

The BUA over the whole site and the likely notional BUA resultant from subdivision, will not generate any inordinate effects in relation to stormwater management, building scale, bulk or form.

# **Development Control Plan 43 - Carparking**

Development Control Plan No 43 requires the following provisions:

Minimum 1 car space per dwelling under  $125m^2$ . Minimum 2 car spaces per dwelling in excess of  $125m^2$ .

Both dwellings are in excess of 125 square metres. Two car spaces are required for each dwelling. Car parking has been provided for the dual occupancy in accordance with DCP 43.

# <u>Development Control Plan No 40 - Construction and Demolitions Waste Management</u>

The site is of a sufficient size to accommodate waste storage and recycling facilities associated with the proposed use in accordance with DCP 40.

# **Development Control Code No. 2/2003 – Dual Occupancy Development**

A summary of compliance against the policy controls is as follows:

Standard	Requirement	Compliance
Streetscape	Single storey. Two storey, mixed, building scale, setback,	Yes
	height, landscape, etc.	
Visual character	Consistent with surrounds when viewed from the street or public domain. Integrates built form and soft landscaping.	Yes
Architectural design.	Reinforce existing streetscape character, roof forms, building height, colour, material, etc.	Yes
Roof pitch.	Compatible with streetscape character and 35 degree maximum pitch requirement. Consider heritage, building bulk, overshadowing.	Yes
Fences.	Consider visual character study, existing fences, and landscape character.	<b>Yes.</b> No front fencing is proposed.
Visual privacy.	Use of distance or slope, dwelling layout, screen planting fencing, screening devices, window screens courtyard walls.	Yes
Acoustic privacy.	Minimise noise transmission, relationship to major roads.	Yes
Solar access.	Maximise north facing windows of living rooms and outdoor areas. Consider adjoining areas, overshadowing of public reserve and bushland.	Yes
Energy efficiency	Designed to reduce energy use, consider thermal properties of construction materials.	Yes. The applicant has submitted a Thermal Assessment Scoresheet for Dwelling 2 that indicates a thermal rating of 62.5%.
Watercourses and drainage systems.	Retain ecological integrity. 100 year flood, riparian zone, etc.	Not applicable.

Stormwater disposal.	Site detention, reuses, and effect on vegetation.	Yes
On site detention.	Should be considered.	Yes
Water conservation.	Particular plumbing fittings.	Yes
Rainwater tanks	Should be considered.	Not proposed.
Site and building design.	Crime prevention measures, observation of street and public areas, dwelling entries. Reduce opportunity for illegal access, restrict side and rear access, consider landscaping obstructing observation.	Yes
Lighting.	Provide lighting to paths, etc., parking, building entries. Enhance safety.	<b>Yes.</b> Refer discussion after table.
Vehicle access.	Functional, safe, limit hard surface run-off. Reduce conflict with traffic, pedestrians, and safety. Heritage significance, existing trees.	Yes.
Car parking.	Numbers, size, location, sympathetic to development.	Yes
Disabled access.	Travel paths, etc.	Yes
Waste storage facilities.	Space for garbage, recyclables, compost. Comply with policy. Ease of access to Council collection point.	Yes
Building setbacks	Regard existing and pattern of street. Setback between occupancies is 7 metres. Side and rear to allow for landscaping. 12% of site width required. Rear setback to be 15% of average depth or 3m. Upper level setbacks. Single storey setbacks.	Side setback: <b>No.</b> 3.47m required. Western boundary: 2.65m. Refer discussion after table. Setback between buildings: <b>Yes.</b> > 7m Rear setback: <b>Yes.</b> 3m.
Building form.	Improve and enhance visual aspect. Not to dominate, provide architectural relief and modulation. Avoid a bulky appearance. Allow for soft landscaping. Provide for sunlight, ventilation, daylight both within and outside the site.	Yes

Built upon area.	40% maximum for dual	<b>No.</b> 47.56% proposed.
	occupancy development	Refer discussion after
	comprising 2 x 2 storey	table.
	dwellings).	
Floor space ratio.	Comply with standard for	Yes. 0.32:1 proposed.
1	development.(0.5:1 permitted)	1 1
Building height.	8m maximum for first dwelling	<b>No.</b> Dwelling 2 will have a
	3.6m for second	maximum height of 7.5m.
	dwelling.Maintain relative scale,	Refer discussion after
	solar access, minimise	table.
	overshadowing, adequate	
	separation between building and	
	boundary.	
Building envelope.	Comply with standard for	<b>No.</b> Refer discussion after
	development	table.
Cut and fill.	Maximum 1800mm.	<b>Yes.</b> > 1800mm as rear
		portion of site level.
Views.	Protect significant views.	Yes
Landscaping & private	Minimum of 60% soft	<b>No</b> – 52.44%. Refer
open space.	landscaping required for 2 x 2	discussion after table.
	storey dwellings. 100m2 of	$Yes - 5 \times 5 \text{ metres}, >$
	private open space required.	100m2 for Dwelling 1 and
		2
Protection of bushland.	Consider wildlife corridors and	Yes
	vegetation links, endangered	
	species habitats, bushland and	
	scenic views.	
Heritage.	Consider heritage impacts both	Not applicable.
	within and outside the site.	
Site and waste	Prepare site management plan.	No. A waste management
management.		plan has not been
_		submitted with the
		application. A condition of
		consent is recommended
		requiring submission of a
		site and waste
		management plan ( <b>refer</b>
		Condition 55).
Pollution control.	Comply with Draft DCP No.47	Yes.

# Lighting:

It can be assumed that lighting of the respective dwelling entranceways and parking areas will be provided. There are no secluded or otherwise aligned pathways that would require specific lighting. Nevertheless, it is recommended that a condition be attached requiring installation

of adequate lighting is provided to all paths, accessways, parking areas and building entries so as to enhance amenity and security. (**refer Condition 79**).

# **Building Setbacks**

The minimum building setback from the side boundaries is required to be 3.47m. In relation to the southern and western boundaries, Dwelling 2 will be set back 3m and 2.65m, respectively. The existing timber fencing along the common boundaries provides sufficient screening of Dwelling 2 at ground level. The upper level is sufficiently recessed to ensure an appropriate level of visual and acoustic privacy is maintained for the adjoining sites.

Condition 81 will ensure there is no undue outlook over the adjoining sites.

# Built-upon-areas (BUA)

The proposed BUA is 47.56%. The proposal is considered to provide sufficient separation distances from adjoining sites and sufficient open space and landscaping. Building line set back increases with an increase in wall height. The proposal is consistent in scale bulk and form to residential development in the surrounding area. The proposed BUA raises no concerns in terms of stormwater management with 52.44% of the site to comprise permeable surface.

# **Building Height**

Dwelling 2 will exceed a height of 3.6m. Dwelling 2 will have a maximum height to the roof ridge of approximately 7.5m. The proposal will not result in undue shading, outlook or dominance over adjoining sites as separation distances are sufficient and building line setback increases with an increase in wall height. The proposal is consistent in scale, bulk and form to surrounding development.

#### **Building Envelope**

Dwelling 2 fails to comply with the 1.5m and 45 degrees building height control along the southern elevation. The degree of vertical infringement is 0.1m and would be imperceptible when viewed from the common boundary. Accordingly, there will be insignificant adverse effects on adjoining properties to the south.

# Landscaped Area

Approximately 52.44% of the site will be retained in soft landscaping. This is considered sufficient for stormwater management purposes and will maintain landscape amenity within the immediate locality. Council's Landscape Officer has reviewed the proposal and is satisfied with the landscaping proposed.

# 2. Likely Impacts

The proposed development is of a scale and intensity that is provided for by SEPP 53 and the design guidelines set out in Council's Dual Occupancy Code.

The scale, bulk and form of the dwellings are consistent with surrounding development when viewed in the context of the existing streetscape and subdivision pattern, which exhibits a range of architectural designs and elements. Building line setback, landscaping and design detail varies within the immediate locality and this lends the area to inclusion of a wider range of residential design than perhaps more uniform and architecturally prominent residential development found in other areas of Ku-ring-gai.

Accordingly, the proposed dwelling design and new driveway fronting the street will have a negligible impact on the overall streetscape.

The proposal will have no significant impact on the environment, landscape or scenic quality of the locality, threatened species, populations or ecological communities or their habitats or any other protected fauna or protected native plants. The site can be adequately landscaped and appropriate stormwater management installed.

There will be no significant impact on the existing amenity of the neighbourhood.

# 3. Suitability of the Site

The site is of sufficient area and shape to accommodate the proposed development. There are no known constraints associated with the allotment that would adversely affect the development or result in adverse effects on the environment.

# 4. Any Submissions

The submissions received by Council have been discussed under the **Community Consultation** section of this report above.

# 5. Public Interest

Public interest is inherent in the consistent administration of the relevant planning documents affecting the proposal. No other matters of public interest relate to this proposal.

#### 6. Section 94

This proposal will be subject to the provisions of Council's adopted Section 94 Contributions Plan for Residential Development (**refer Condition 53**).

# Any other Relevant Matters Considerations Not Already Addressed

There are no other relevant matters.

# CONCLUSION

The proposed development seeks to intensify the use of a residential allotment by constructing a detached dual occupancy. The design is sympathetic to the privacy of adjoining properties and will not impact adversely on the streetscape.

The proposal meets the provisions of SEPP 53 and the KPSO and aims to make more efficient use of the land as envisaged by SEPP 53.

The proposal is compatible with the bulk and scale of surrounding dwellings.

The application has been considered in accordance with the heads of consideration as contained within s79C of the Environmental Planning and Assessment Act and there are no matters for concern that would warrant refusal. The application is recommended for approval, subject to conditions.

#### RECOMMENDATION

That Development Application No 1051/03 for a detached dual occupancy development and swimming pool at 30 Tennyson Avenue, Turramurra be approved for a period of two (2) years from the date of the Notice of Determination, subject to the following conditions:

#### **GENERAL CONDITIONS**

- 1. The development to be in accordance with Development Application No 1051/03 and Development Application plans:
  - Project 2251, Drawings 01, 02, 04, 05 and 06, "New Residence 30 Tennyson Avenue. Turramurra", drawn by Greg Nicol, dated July 2003.
  - Project 2251, Drawing 03, "New Residence 30 Tennyson Avenue. Turramurra", drawn by Greg Nicol, dated June 2003.

all referenced by Council as DA 1051/03 and dated stamped 22 August 2003.

- 2. All building works shall comply with the Building Code of Australia.
- 3. The submission of the approved plans to Sydney Water, before any work is commenced to ensure that the proposed structure meets that Authority's By-Laws. Failure to submit these plans before commencing work will render the owner liable to a penalty and may result in the demolition of work.
- 4. External finishes and colours are to be sympathetic to the surrounding built environment.
- 5. The approved building shall not be occupied unless the development has been completed in accordance with all conditions of consent and the approved plans and an Occupation Certificate has been issued.

- 6. For the purpose of ensuring the compliance with the terms of the approval, an approved copy of the plan and this Consent and Construction Certificate shall be kept on site at all times.
- 7. For the purpose of safety and amenity of the area, no building materials, plant or the like are to be stored on the road or footpath without the written approval being obtained from the Council beforehand. The pathway shall be kept in a clean, tidy and safe condition during building operations. Council reserves the right, without notice, to rectify any such breach and to charge the cost against the applicant/owner/builder, as the case may be.
- 8. HOURS OF WORK: For the purpose of residential amenity, noise generating work carried out in connection with building and construction operation, including deliveries of building materials and equipment, is restricted to the following hours: Mondays to Fridays inclusive: 7.00am to 5.30pm. Saturdays: 8.00am to 12.00 noon. Sundays and Public Holidays: Not Permitted. The use of the following items of plant on the site is also restricted to the abovementioned hours: compressors, bulldozers, power operated woodworking machines, excavators and loaders, jackhammers, Ramset guns, concrete mixers and concrete delivery wagons, hoists, winches, welding and riveting plant.
  - Whilst work on Saturdays may be performed until 5.30pm, such work or any associated activities shall not involve the use of any noise generating processes or equipment.
- 9. For the purpose of public safety, a sign shall be erected on the site prior to any work commencing which is clearly visible from a public place stating that unauthorised entry to the site is not permitted and showing the name of the builder or another person responsible for the site and a telephone number for contact outside working hours. The sign may only be removed on satisfactory completion of the works.
- 10. The applicant is advised that the Construction Certificate plans and specifications must comply with the provisions of the Building Code of Australia.
- 11. Toilet facilities are to be provided, within the work site on which work involved in the erection or demolition of a building is being carried out, at the rate of one toilet for every 20 persons or part of 20 persons employed at the site.
- 12. The demolition is to be carried out in accordance with the guidelines contained in Australian Standard 2601-1991: The Demolition of Structures.
- 13. Access to demolition sites shall be protected as directed by the Principal Certifying Authority by the use of suitable fences or hoardings.
- 14. Where a new development is not commencing immediately following demolition, the demolition shall be limited to the extent of the footprint of the building/s on the site and no excavation shall be carried out.

- 15. Demolition work, including removal of material or debris from the site, on any building in a residential area shall only be carried out during the following hours: Mondays to Fridays inclusive: 7.00am to 5.30pm. Saturdays: 8.00am to 12.00 noon. Sundays and Public Holidays: Not Permitted.
- 16. A person taking down or demolishing or causing to be taken down or demolished any building or part thereof shall, upon identifying or suspecting that asbestos is present in the building, immediately notify the Workcover Authority. The Authority is the controlling body for the safe removal, handling and disposal of asbestos. The Authority supervises and monitors contractors engaged in asbestos removal.
  - The requirements and standards imposed by the Authority, its consultants or contractors shall be complied with.
- 17. Erosion control measures shall be provided on demolition sites to prevent the siltation of watercourses and drainage systems.
- 18. Dust control measures shall be taken on all demolition sites so as to avoid a nuisance to adjoining properties and harm to the environment.
  - a. A person taking down or demolishing or causing to be taken down or demolished any building or portion of any building shall:
    - i. cause the windows or other openings in the external walls to be close boarded or otherwise covered:
    - ii. cause screens of canvas, hessian, boards, mats or other suitable material to be fitted in appropriate locations;
    - iii. cause areas, components and debris to be wetted down; in such a manner as to minimise, as far as practicable, the nuisance arising from the escape of dust during such taking down or demolition.
  - b. Such person shall not chute, throw or let fall or cause to chute, throw or let fall from the floor to floor or into any basement of such building any building materials or any other matter so as to cause dust to escape from the building or cause any such material to fall or cast upon a public way to the annoyance, inconvenience, or danger of persons using such public way.
- 19. Soil on vacant sites is to be stabilised as soon as possible to prevent erosion and the site shall be kept clear of excess vegetation.
- 20. A temporary construction exit and sediment trap to reduce the transport of sediment from the site onto public roads shall be provided before demolition commences.
- 21. Existing stormwater lines on the site are to be blocked and made inoperable after buildings are demolished so as to prevent the conveyance of silt or sediments into the gutter or street drainage system.

- 22. All combustible material shall be removed from the site on a daily basis. Material shall not be burnt on the site.
- 23. Materials salvaged from a demolition may be stored on site provided they are non combustible, neatly and safety stockpiled and not likely to become a harbourage for vermin.
- 24. Trees and vegetation on a site shall not be disturbed except with the approval of the Council.
- 25. Adequate precautions shall be taken to ensure the protection of adjoining premises and persons therein from damage and injury during the process of demolition.
- 26. The applicant or builder/developer is responsible for the cost of making good any damage that may be caused to any Council property as a result of work associated with the demolition.
- 27. Waste storage facilities for Dwelling 1 and Dwelling 2 shall be provided in accordance with Council's Waste Management Development Policy.
- 28. Stormwater runoff from all hard surfaces, or landscaped areas which are not at natural ground level, shall be piped to the interallotment stormwater drainage line benefiting the subject site.
- 29. To maintain capacity of the Public drainage system, an On-site Stormwater Detention System must be provided in accordance with Council's Stormwater Management Manual. Unless otherwise approved, separate detention systems are to be provided for each residence. An overflow is to be incorporated that will direct any excess flow to the downstream drainage system and subsoil drainage is to be provided from the underside of the sediment control sump to the outlet line or other approved location.

The system is to be cleaned regularly and maintained to the satisfaction of Council.

- NOTE 1: The on-site stormwater detention system and property drainage system is not to require excavation or fill underneath the canopy areas of any trees to be retained unless as approved by a qualified arborist's certification that such excavation will not affect the longevity of the subject tree(s).
- NOTE 2: If the applicant wishes to vary the prescribed storage and outflow volumes contained in Council's Stormwater Management Manual, a detailed analysis must be provided following the guidelines set out in Council's requirements for on-site detention with full computations accompanying the submission including a flood routing analysis.
- NOTE 3: All roof, driveway and other hard-surface runoff water is to be intercepted and directed to the on-site stormwater detention system. If some areas of hard-surface are unable to be directed to the detention system an adjustment to the rate of discharge is to be made to attain the required site discharge.

- NOTE 4: If a landscaped surface type detention system is used the storage volume required is to be increased by 20%.
- NOTE 5: The standard Council On-site Stormwater Detention Calculation Sheet is to be completed and included on design drawings. This is available from Council upon request.
- 30. For stormwater control a 200mm wide grated channel/trench drain with heavy duty removable galvanised grates is to be provided in front of the garage door and connected to the stormwater drainage system.
- 31. The public footways and roadways adjacent to the site are to be maintained in a safe condition, at all times, during the course of the works. A safe pedestrian circulation route a minimum of 1.5m wide and with a pavement free of trip hazards must be maintained at all times on or adjacent to the public footways fronting the construction site. Where the footpath is damaged, repair works must be carried when directed by Council officers and in accordance with the relevant clauses of the current edition of AUS-SPEC.

Where circulation is diverted on to the roadway clear directional signage and protective barricades must be installed in accordance with Aust AS1742-3 1996 "*Traffic Control Devices for Work on Roads*".

If pedestrian circulation is not satisfactorily maintained, and action is not taken promptly to rectify the defects, Council may undertake proceedings to stop work.

- 32. The provision of temporary sediment and erosion control facilities and measures are to be installed, prior to the commencement of any works on the site to minimise and/or eliminate unnecessary erosion and loss of sediment. These facilities must be maintained in working order during construction works and up to the completion of the maintenance period. All sediment traps must be cleared on a regular basis and after each major storm, and/or as directed by the Principal Certifying Authority, with all silt being removed from the site, or to an approved location within the site.
- 33. Driveways and access ramps must be designed not to scrape the underside of cars. In all respects, the proposed vehicle access and accommodation arrangements must be designed and constructed to comply with Australian Standard AS 2890.1 "Off-Street car parking".
- 34. A Section 73 Compliance Certificate under the Sydney Water Act 1994 must be obtained. Application must be made through an authorised Water Servicing Coordinator. Please refer to "Your Business" section of Sydney Water's web site at www.sydneywater.com.au then the "e-developer" icon or telephone 13 20 92. Following application a "Notice of Requirements" will detail water and sewer extensions to be built and charges to be paid. Please make early contact with the Coordinator, since building of water/sewer extensions can be time consuming and may impact on other services and building, driveway or landscape design.

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- For the purpose of any Council inspections, the appropriate fees set out in Councils adopted 35. Schedule of Fees and Charges are payable to Council, prior to the release of the approved plans. A re-inspection fee per visit may be charged where remedial work is unprepared at the requested time of inspection or where remedial work is unsatisfactory and a further inspection is requested. Engineering fees must be paid prior to the final approval of the works.
- 36. The provision of temporary sediment and erosion control facilities and measures are to be installed, prior to the commencement of any works on the site to minimise and/or eliminate unnecessary erosion and loss of sediment. These facilities must be maintained in working order during construction works and up to the completion of the maintenance period. All sediment traps must be cleared on a regular basis and after each major storm, and/or as directed by the Principal Certifying Authority, with all silt being removed from the site, or to an approved location within the site.
- A Tree Preservation Order exists within the Ku-ring-gai Council area whereby the removal, lopping or destruction of any tree exceeding 5.0 metres in height or 4.0 metres in canopy spread (except where exempt as defined under Council's Tree Preservation Order) without prior written consent of Council is prohibited.
  - Release of the Construction Certificate gives automatic approval to the removal ONLY of those trees located on the subject property within the footprint of a proposed new building/structure or within 3.0 metres of a proposed new dwelling. Where this application is for a building/structure other than a dwelling then ONLY trees within the area to be occupied by this building/structure may be removed. Other trees SHALL NOT be REMOVED or DAMAGED without an application being made under Council's Tree Preservation Order.
- The landscape works shall be completed prior to issue of final Certificate of Compliance and 38. maintained in a satisfactory condition at all times.
- 39. The landscape works shall be completed prior to issue of final Certificate of Compliance and maintained in a satisfactory condition at all times.
- On completion of the landscape works, a Landscape Architect or qualified Landscape 40. Designer shall submit a report certifying correct installation, faithful to the landscape plan to the Principal Certifying Authority with a copy to Council, prior to issue of final Certificate of Compliance.
- 41. Tree roots between 10mm and 50mm diameter, severed during excavation, shall be cut cleanly by hand and the tree subsequently treated with a root growth hormone and wetting agent, by an experienced Arborist/Horticulturist with a minimum qualification of the Horticulture Certificate or Tree Surgery Certificate.
- 42. All excavation, including excavation for footings and stormwater pipes and pits, carried out within the specified radius of the trunk/s of the following tree/s shall be hand dug:

Tree/Location

Radius From Trunk

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Cedrus atlantica (Atlantic Cedar)/

north of proposed dwelling 4m

Fagus sylvatica (Beech)/

North of proposed dwelling 5m

43. No mechanical excavation of the proposed pool shall be undertaken within the specified radius of the trunk/s of the following tree/s until root pruning by hand along the perimeter line of such works is completed:

Tree/Location Radius From Trunk

Jacaranda mimosifolia (Jacaranda)/

Eastern boundary 4m

44. The applicant shall ensure that at all times during the construction period no activities, storage or disposal of materials shall take place beneath the canopy of any tree protected under Council's Tree Preservation Order.

# CONDITIONS TO BE COMPLIED WITH PRIOR TO THE ISSUE OF A CONSTRUCTION CERTIFICATE

45. A plan and specification of the proposed landscape works for the site shall be prepared in accordance with Council's Development Control Plan No 38, by a Landscape Designer to enhance the amenity of the built environment and protect the Ku-ring-gai landscape character. The plan must be submitted to Council prior to the release of the Construction Certificate and be approved by Council's Landscape Development Officer prior to the commencement of works. A Landscape Assessment fee of \$50.00 will be payable on lodgement of the required landscape plan, in accordance with the following schedule.

# Landscape Plan Certification Fees

Minor Landscaping Works \$50.00 New Dwellings/Dual Occupancies \$120.00

Multi-Unit Housing \$100.00 plus \$30.00 per unit Commercial \$100.00 plus 10 cents per m<sup>2</sup>

NOTE: The landscape concept plan is generally acceptable except for the number of canopy trees.

46. Each dual occupancy site shall support a minimum number of 5 trees that will attain 13.0 metres in height on the site, to preserve the tree canopy of Ku-ring-gai, in accordance with Council's policy of Tree Retention/Replenishment on Residential Allotments adopted 26 April 1988. The existing tree/s, and additional tree/s to be planted, shall be shown on the Landscape Plan/Site Plan. The plan shall be submitted to Council prior to release of

Construction Certificate and approved by Council's Landscape Development Officer, prior to commence of work.

47. A cash bond/bank guarantee of \$2000 shall be lodged with Council as a Landscape Establishment Bond prior to the release of the Construction Certificate to ensure that the landscape works are installed and maintained in accordance with the approved landscape plan or other landscape conditions.

Fifty percent (50%) of the this bond will be refunded upon issue of the final Certificate of Compliance, where landscape works as approved have been satisfactorily installed. The balance of the bond will be refunded 3 years after issue of the building certificate, where landscape works has been satisfactorily established and maintained.

It is the responsibility of the applicant to notify Council in relation to the refunding of the bond at the end of the 3 year period. Where a change of ownership occurs during this period it is the responsibility of the applicant to make all arrangements regarding transference of the bond and to notify Council of such.

48. A cash bond/bank guarantee of \$3000 shall be lodged with Council prior to the release of the Construction Certificate to ensure that the following trees are maintained in the same condition as found prior to commencement site development work.

The bond will be returned following issue of the final Certificate of Compliance, provided the trees are undamaged.

In the event that any specified trees are found damaged, dying or dead as a result of any negligence by the applicant or its agent, or as a result of the construction works at any time during the construction period, Council will have the option to demand the whole or part therefore of the bond.

### Tree/Location

Cedrus atlantica (Atlantic Cedar) / north of proposed dwelling	\$1000
Fagus sylvatica (Beech) / North of proposed dwelling	\$1000
Jacaranda mimosifolia (Jacaranda) / Eastern boundary	\$1000

- 49. An amended stormwater detention plan is required for the detention to the existing house. All three trees are to be retained on the bank where the detention basin is proposed and only fill which has previously been deposited removed. No other levelling is permitted in this area. The galvanized posts to support the hebel block wall shall be located so as not to severe tree roots of 50mm diameter or greater.
- 50. The Long Service Levy is to be paid to Council in accordance with the provisions of Section 34 of the Building and Construction Industry Payments Act 1986 prior to the issue of the Construction Certificate. Note: Required if cost of works exceed \$25,000.00.

- 51. It is a condition of consent that the applicant, builder or developer or person who does the work on this residential building project arrange the Builders Indemnity Insurance and submit the Certificate of Insurance in accordance with the requirements of Part 6 of the Home Building Act 1989 to the Council or other Principal Certifying Authority for endorsement of the plans accompanying the Construction Certificate. It is the responsibility of the applicant, builder or developer to arrange the Builder's Indemnity Insurance for residential building work over the value of \$12,000 and to satisfy the Council or other Principal Certifying Authority by the presentation of the necessary Certificate of Insurance so as to comply with the applicable requirements of Part 6 of the Home Building Act 1989. The requirements for the Builder's Indemnity Insurance does not apply to commercial or industrial building work or for residential work less than \$12,000, nor to work undertaken by persons holding an Owner/Builder's Permit issued by the Department of Fair Trading (unless the owner/builder's property is sold within 7 years of the commencement of the work).
- 52. The Infrastructure Restorations Fee calculated in accordance with the Council's adopted schedule of Fees and Charges is to be paid to the Council prior to any earthworks or construction commencing. The applicant or builder/developer will be held responsible for and liable for the cost any damage caused to any Council property or for the removal of any waste bin, building materials, sediment, silt, or any other article as a consequence of doing or not doing anything to which this consent relates. "Council Property" includes footway, footpath paving, kerbing, guttering, crossings, street furniture, seats, litter bins, trees, shrubs, lawns mounds, bushland, and similar structures or features on road reserves or any adjacent public place. Council will undertake minor restoration work as a consequence of the work at this site in consideration of the "Infrastructure Restorations Fee" lodged with the Council prior to the release of the Construction Certificate. This undertaking by the Council does not absolve the applicant or Builder/developer of responsibility for ensuring that work or activity at this site does not jeopardise the safety or public using adjacent public areas or of making good or maintaining "Council property" (as defined) during the course of this project.
- 53. A contribution is to be paid for the provision, extension or augmentation of community facilities, recreation facilities, open space and administration that will, or are likely to be, required as a consequence of development in the area.

TOTAL CONTRIBUTION FOR THIS DEVELOPMENT OF ONE (1) ADDITIONAL DWELLING IS CURRENTLY \$12,459.72. The amount of the payment shall be in accordance with the Section 94 charges as at the date of payment. The charges may vary at the time of payment in accordance with Council's Section 94 Contributions Plan to reflect changes in land values, construction costs and the consumer price index.

This contribution shall be paid to Council prior to the release of the Construction Certificate and the amount payable shall be in accordance with the Council's adopted Section 94 Contributions Plan for Residential Development, effective from 20 December 2000, calculated for additional persons as follows:

1. Preparation of New Residents Kit

\$10.98

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2.	New Resident Survey	\$9.87
3.	New child care centre (including land acquisition and construction of facility	() \$252.13
4.	Additions/alterations to Acron Rd child care centre for additional 20 places	\$2.41
5.	New Library bookstock	\$17.95
6.	New Public Art	\$2.93
7.	Acquisition of Open Space - Turramurra	\$1,966.00
8.	Koola Park upgrade and reconfiguration	\$143.09
9.	North Turramurra Sportsfield development	\$986.80
10.	Section 94 2000-2003 Study and Interim Plan preparation cost	\$49.34
11.	Section 94 Officer for period of Plan 2000-2003	\$118.42

To obtain the total contribution figure the following table of occupancy rates is to be used:

#### OCCUPANCY RATES FOR DIFFERENT DWELLING SIZES

Small dwelling (under 75 sqm)	1.25 persons
Medium dwelling (75 - under 110 sqm)	1.75 persons
Large dwelling (110 – under 150sqm)	2.75 persons
Very Large dwelling (150sqm or more)	3.5 persons
New Lot	3.5 persons

- 54. The following are required details and must be submitted to the Principal Certifying Authority prior to issue of the Construction Certificate. Any matter listed below must have a Certificate attached from a suitably qualified person to the effect that the design or matter complies with the relevant design Standard or Code which the Certificate must identify.
  - a. Details prepared by a practicing structural engineer for all or any reinforced concrete, structural steel or timber framing.
  - b. Wind bracing details complying with AS 1684-1992 National Timber Framing Code, AS 1170.2-1989 Wind Load Code or AS 4055-1992 Wind Loads for Housing Code.
  - c. Upper floor joist details, engineered or complying with AS 1684-1992 National Timber Framing Code.
  - d. Retaining walls and associated drainage.
  - e. Wet area waterproofing details complying with the Building Code of Australia.
  - f. Mechanical ventilation details complying with Australian Standard 1668-1993 Mechanical Ventilation & Airconditioning.
  - g. Glazing details complying with AS 1288-1989 Glass in Buildings and Installation Code.
  - h. Stormwater disposal details complying with Council's Stormwater Management Manual and/or other conditions of this consent.
- 55. The consent holder shall submit to the satisfaction of Council, a Waste Management Plan in accordance with Development Control Plan 40.
- 56. DRIVEWAYS AND FOOTPATHS: Approval of this Development Application is for works wholly within the property and does not imply approval of footpath or driveway levels,

materials or location within the road reserve regardless of whether this information is shown on the Application.

Footpath and driveway levels at the property boundary/road alignment are to be obtained from Council prior to release of the Construction Certificate. All footpaths and driveways are to be constructed strictly in accordance with Council's specifications "Construction of Gutter Crossings and Footpath Crossings". This is issued with alignment levels after completing the necessary application form at Customer Services and payment of the appropriate fee.

The grading of such footpaths or driveways outside the property are to comply with Council's standard requirements. The suitability of the grade of such paths or driveways inside the property is the sole responsibility of the applicant, and this may be affected by the alignment levels fixed by Council.

- Note 1: The construction of footpaths and driveways outside the property, in materials other than those approved by Council, is not permitted and Council may require immediate removal of unauthorised installations.
- Note 2: When completing the request for driveway levels application from Council, the applicant must attach a copy of the relevant Development Application drawing which indicates the position and proposed level (if applicable) of the proposed driveway at the boundary alignment. Failure to submit this information may delay processing.
- 57. Prior to the issue of the Construction Certificate, longitudinal driveway sections are to be provided for approval by the Principal Certifying Authority (PCA). These are to be along both sides of the proposed driveway from the centreline of the frontage street to the proposed garage/carport slab, demonstrating that vehicular access can be obtained using grades of 20% (25% maximum) or less without scraping the underside of a car. All changes in grade are to comply with Australian Standard 2890.1 1993 "Off-street car parking". If a new driveway crossing is proposed then the longitudinal sections must incorporate the driveway crossing levels as issued by Council upon prior application at Customer Services.
- 58. Full design drawings of the proposed method of achieving the requirements for on-site stormwater detention and all supporting calculations are to be prepared by a suitably qualified and experienced civil/hydraulic engineer in accordance with Council requirements. These must be submitted to and approved by the Principal Certifying Authority (PCA) prior to issue of the Construction Certificate.
- 59. Submission of design documentation for the required interallotment drainage system from the subject property to the proposed point of discharge to a recognised public drainage system. The design is to be approved by the Principal certifying Authority prior to issue of the Construction Certificate. Plans are to be prepared by a suitably qualified and experienced consulting engineer in accordance with the requirements of Council's Stormwater Management Manual, and must include the following details:

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- a. Surrounding survey detail including all trees within seven (7) metres of the proposed drainage system.
- b. Longitudinal section showing existing ground levels and proposed invert levels.
- c. Means to preserve the root systems of trees within seven (7) metres of the drainage system.
- d. New pipes within the downstream easement drainage system are to be sized to have adequate capacity to carry design flowrates, or detention system overflows where detention systems are to be provided, from the subject property.
- 60. The property drainage system (including but not limited to gutters, downpipes, pits, joints, flushing facilities and all ancillary plumbing) shall be designed and based upon a 235mm/hour rainfall intensity for a duration of five (5) minutes (1:50 year storm recurrence) for impervious surfaces. Design drawings and calculations are to be prepared by a suitably qualified and experienced civil/hydraulic engineer in accordance with Council's Stormwater Management Manual and the national Plumbing and Drainage Code. These must be submitted to and approved by the Principal Certifying Authority (PCA) prior to issue of the Construction Certificate.
  - NOTE 1: The property drainage system is not to require excavation or fill underneath the canopy areas of any trees to be retained unless as approved by a qualified arborist's certification that such excavation will not affect the longevity of the subject tree(s).
  - NOTE 2: If the proposed drainage system involves piping underneath or within the building then the designer is to certify that the design is in accordance with AS3500.3.2:1998 and the BCA.
  - NOTE 3: All enclosed floor areas, including habitable and garage floor levels, are to be safeguarded from outside stormwater runoff ingress by suitable differences in finished levels, gradings and provision of stormwater collection devices.
- 61. The stormwater drainage design submitted, Young Consulting Engineers Drawings 219383-01 to 04, Issue A, dated 5/8/03, requires amendment in that several trees are shown to be removed which are actually to be retained according to the Landscape Plan.
- 62. For stormwater retention and quality control, provision of a five (5) metre long first-flush absorption trench for each dwelling designed to capture and retain the first-flush stormwater runoff from the subject property after which runoff bypasses the trench and reverts to the main drainage system. Design drawings are to be prepared by a suitably qualified and experienced civil/hydraulic engineer and submitted for approval by the Principal Certifying Authority (PCA) prior to issue of the Construction Certificate.
  - NOTE 1: The first-flush system may be achieved by the use of a separate low-level outlet from a pit located on the main drainage system.

- NOTE 2: Where practicable, runoff from driveway and landscaped areas is to be directed to the retention system in preference to roof runoff.
- NOTE 3: The trench shall be 700mm wide x 700mm deep and fitted with half round PVC (230mm radius) dome sections backfilled with crushed or round river gravel to within 150mm of surface level, surrounded with suitable geofabric and finished with topsoil.
- NOTE 4: The trench is to be at least 5 metres from private property boundaries and 3 metres from the footings of any structure.
- NOTE 5: A suitably designed litter and coarse sediment 450mm square grated arrestor pit is to be provided immediately upstream of the trench.
- NOTE 6: The trench is not to require excavation underneath the canopy areas of any trees to be retained unless as approved by a qualified arborist's certification that such excavation will not affect the longevity of the subject tree(s).
- NOTE 7: Upon completion, certification from a suitably qualified person is to be submitted to the Principal Certifying Authority with respect to this condition being satisfied.
- NOTE 8: This requirement does not apply where the Applicant considers installation to be impractical.

#### OR

For stormwater retention, provision of a 2000 litre rainwater tank for each dwelling designed to capture and retain runoff from at least one roof downpipe after which runoff bypasses the tank and reverts to the main drainage system. Design drawings are to be prepared by a suitably qualified and experienced civil/hydraulic engineer and submitted for approval by the Principal Certifying Authority (PCA) prior to issue of the Construction Certificate.

- NOTE 1: The tank is to be located at or above existing natural ground level.
- NOTE 2: If abutting a wall of the dwelling, the tank must be below the eaves line.
- NOTE 3: The tank must not be located on the front façade of a dwelling.
- NOTE 4: If the tank is to be attached to a structure then a structural engineer is to certify the adequacy of the design of the structure to carry the tank.
- NOTE 5: Maximum height of the tank is 1.8 metres above natural ground level where installed along the side boundary setback of a dwelling.
- NOTE 6: The tank is to be a commercially manufactured tank designed for the use of water supply and to be installed in accordance with manufacturers specifications.

- NOTE 7: The tank is to be located above an available landscaped area so that the tank may be readily used for watering purposes.
- NOTE 8: The tank is to be fitted with a standard garden tap or similar which is to be clearly marked as not to be used for drinking purposes.
- NOTE 9: The tank is to be fitted with measures to prevent mosquito breeding.
- NOTE 10: Upon completion, certification from a suitably qualified person is to be submitted to the Principal Certifying Authority with respect to this condition being satisfied
- NOTE 11: This requirement does not apply where the Applicant considers installation to be impractical.
- 63. To prevent surface stormwater from entering the building, the finished habitable ground floor level(s) of the building shall be a minimum of 150mm above adjacent finished ground level(s). The entire outside perimeter of the building must have overland flow escape routes which will protect all finished floor levels from flooding during times of complete subsurface drainage blockage.
- 64. Submission, for approval by the Principal Certifying Authority (PCA) prior to issue of the Construction Certificate, of a Soil and Erosion Control Plan prepared in accordance with the NSW Department of Housing document "Managing Urban Stormwater Soils and Construction" (1998) by a suitably qualified and experienced engineer or surveyor. Such controls should include but not be limited to appropriately sized sediment basins, diversion systems, appropriate controls for each stage of works identified and barrier fencing which maximises and protects areas which are not to be disturbed. The plan must also specify inspection and maintenance regimes and responsibilities and rehabilitation measures.

#### CONDITIONS TO BE COMPLIED WITH PRIOR TO WORK COMMENCING

65. To preserve the following tree/s, no work shall commence until the area beneath the canopy of the following tree/s is fenced off as specified below to prevent any activities, storage or the disposal of materials within the fenced area. The fence/s shall be maintained intact until the completion of all demolition/building work on site.

Tree/Location Location of fence

Cedrus atlantica (Atlantic Cedar)
Fagus sylvatica (Beech)
Salix matsudana 'Tortuosa' (Tortured Willow)
All North of proposed dwelling

Start fence at the W boundary extend along the N edge of the existing driveway and then around the eastern side of the Beech at a 3m radius from the trunk. Extend back to W Parallel to northern fence

Jacaranda mimosifolia (Jacaranda) Eastern boundary 3.5 metre radius from the centre of the tree

- 66. The tree protection fence shall be constructed of galvanised pipe at 2.4 metre spacings and connected by securely attached chain mesh fencing to a minimum height of 1.8 metres prior to work commencing.
- 67. Upon completion of the installation of the required tree protection measures you are required to contact Council on telephone 9424 0888 or facsimile 9418 1117 to arrange an inspection of the site, in this regard a minimum of 24 hours notice is required. Following the carrying out of a satisfactory inspection and subject to the payment of all relevant monies and compliance with any other conditions of approval, work may commence.
- 68. Prior to the commencement of any work, the Principal Certifying Authority shall be notified in writing of the name and contractor licence number of the owner/builder who intends to carry out the approved works.
- 69. Prior to commencing any construction or subdivision work, the following provisions of the Environmental Planning & Assessment Act, 1979 (the 'Act') are to be complied with:
  - a. A Construction Certificate is to be obtained in accordance with Section 81A(2)(a) of the Act.
  - b. A Principal Certifying Authority is to be appointed and Council is to be notified of the appointment in accordance with Section 81A(2)(b) of the Act.
  - c. Council is to be notified in writing, at least two (2) days prior to the intention of commencing buildings works, in accordance with Section 81A(2)(c) of the Act.
  - d. Should the development be certified by a Principal Certifying Authority other than Council, a fee for each Part 4A Certificate is to be paid to Council on lodgement of those Certificates with Council.
- 70. The Construction Certificate shall not be released until a Site Management Plan is submitted to the Principal Certifying Authority and approved by a suitably qualified professional.

The plan shall indicate the planned phases of the construction work, erosion and drainage management, tree protection measures, areas nominated for storing materials, site access and where vehicle parking is proposed, during construction.

#### CONDITIONS TO BE COMPLIED WITH PRIOR TO OCCUPATION

71. Prior to issue of the Final Compliance Certificate or the issue of a Subdivision Certificate, all disused driveway crossings, pipe crossing and/or kerb laybacks are to be reinstated as footway and kerb and/or gutter to the satisfaction of Council's Development Engineer. Reinstatement works to generally match surrounding infrastructure. Any infrastructure within the road reserve along the frontage of the subject site or within close proximity which has been

damaged as a result of construction works on the subject site is to be repaired to the satisfaction of Council's Development Engineer, at the Applicants cost.

72. The creation of a Positive Covenant and Restriction on the Use of Land under Section 88B of the Conveyancing Act 1919, burdening the property with the requirement to maintain the onsite stormwater detention facilities on the property. These must be created prior to issue of the Final Compliance Certificate or issue of a Subdivision Certificate. The terms of the instruments are to be generally in accordance with the Council's "draft terms of Section 88B instrument for protection of on-site detention facilities" (available from Council on request) and to the satisfaction of Council.

For existing Titles, the Positive Covenant and the Restriction on the use of Land is to be created through an application to the Land Titles Office in the form of a request using forms 13PC and 13RPA. The relative location of the On-Site Detention facility, in relation to the building footprint, must be shown on a scale sketch, attached as an annexure to the request forms.

- 73. In order to maintain Council's database of as-constructed on-site stormwater detention systems, if the Principal Certifying Authority is not Council then a copy of the approved stormwater detention design, the works-as-executed drawings and the Engineer's certification of the as-constructed system is to be provided to Council, attention Development Engineer, prior to issue of the Final Compliance Certificate or issue of a Subdivision Certificate.
- 74. The Section 73 Sydney Water compliance certificate must be obtained and submitted prior to issue of the Final Compliance Certificate or issue of the Subdivision Certificate.
- 75. Construction of the On-site Stormwater Detention System is to be supervised and upon completion a Certificate and Works-as-Executed (WAE) plan is to be submitted to the Principal Certifying Authority for approval, prior to issue of the Final Compliance Certificate. Certification is to be provided by a suitably qualified civil/hydraulic engineer and the WAE plan is to be prepared by a registered surveyor. The certifying engineer must to also complete and submit Council's standard On-site Stormwater Detention Certification sheet.

The Certificate is to be with respect to compliance with:

- Compatibility of the drainage system with the approved plans
- The soundness of the structure.
- The adequacy of the outlet control mechanism to achieve the discharge as specified.
- The capacity of the detention storage as specified.
- The size of the orifice or pipe control fitted.
- The maximum depth of storage over the outlet control.
- The adequate provision of a debris screen.
- The inclusion of weepholes in the base of the outlet control pit.
- The provision of an emergency overflow path.

• All enclosed floor areas, including habitable and garage floor levels, being safeguarded from outside stormwater runoff ingress by suitable differences in finished levels, gradings and provision of stormwater collection devices.

The Works-as-Executed drawing(s) are to include all relevant levels including:

- invert levels
- surface or pavement levels
- floor levels including adjacent property floor levels
- maximum water surface level to be achieved in the storage zone
- dimensions of basin(s), tank(s), pit(s), etc.
- location(s) of basin(s), tank(s) and distances from buildings, boundaries, and easements, etc.
- storage volume(s) provided and supporting calculations
- size of orifice(s)
- 76. Construction of the property stormwater drainage works is to be supervised and upon completion certified by a suitably qualified and experienced civil/hydraulic engineer, prior to issue of the Final Compliance Certificate, that:
  - a. The works were carried out and completed in accordance with the approved plans.
  - b. All enclosed floor areas, including habitable and garage floor levels, are safeguarded from outside stormwater runoff ingress by suitable differences in finished levels, gradings and provision of stormwater collection devices.

A Works-as-Executed drawing of the property stormwater drainage system is also to be furnished by the Certifier Prior to issue of the Final Compliance Certificate.

- 77. Submission to the Principal Certifying Authority for approval of documentary evidence of the creation of, or existence of, the required drainage easements on the Titles of the affected downslope neighbouring properties. This is to include, as a minimum, the Title & Instruments creating the easement.
- 78. The construction of the proposed interallotment drainage system to the satisfaction of the Principal Certifying Authority. The works are to be supervised by the designing engineer and certified upon completion that the as-constructed works comply with the approved design documentation and with Council's Stormwater Management Manual. A registered surveyor is to provide a Works-as-executed drawing of the as constructed works and must certify that all drainage structures are wholly contained within the drainage easement(s). The certification and Works-as-executed drawing must be submitted for approval by the Principal Certifying Authority prior to the issue of an Occupation Certificate.
- 79. That installation of lighting to the satisfaction of Council, is provided to all paths, accessways, parking areas and building entries so as to enhance the amenity and security around the dual occupancy dwellings. Any external lighting shall be directed away from adjoining residential sites and all light spill is to be contained wholly within the boundaries of the subject site.

- 80. Any pool motor enclosures, pumps and/or filters are to be soundproofed to ensure there is no noise reading exceeding 5dba above the background noise level when measured at the nearest residential property boundary.
- 81. Obscure glazing to a minimum height of 1.7m above finished floor level shall be installed in the south facing upper level windows and the western facing window of Bedroom 4.
- 82. The private open space of Dwelling 1 is to be screen from the north-facing private open space of Dwelling 2 by a 1.8m high solid timber fence.

#### **BUILDING CONDITIONS**

- 83. Any mechanical ventilation installed in a dwelling shall comply with the requirements of Part 3.8.5.0 of the Building Code of Australia Housing Provisions. Documentary evidence of compliance is to be obtained from a suitably qualified person and submitted to the Principal Certifying Authority prior to the issue of an Occupation Certificate.
- 84. The building works are to be inspected during construction by the Council, an accredited certifier or other suitably qualified person/s (as applicable) and a Compliance Certificate shall be issued prior to proceeding to the subsequent stages of construction, encompassing not less than the following stages:
  - a. All sediment and erosion control and tree protection measures and installations in place on the site prior to the commencement of any earthworks, excavations or other work.
  - b. Any pier holes and/or foundation material.
  - c. Any steel reinforcement prior to placement of concrete. This includes all reinforcement of floors, slabs, trenches, columns, beams and stairs (if components of this structure).
  - d. Any structural components (i.e. timber framework, structural steelwork or the like) before fixing any lining or covering.
  - e. Any stormwater drainage works prior to covering.
  - f. The completed landscape works in accordance with the approved plans.
  - g. The completed structure prior to occupation.

The required inspection fees (which also covers the issue of the Compliance Certificate) are to be paid to the Council before the issue of a Construction Certificate for this development.

If inspections are to be carried out by Council, 24 hours notice is required by Council's Department of Environmental and Regulatory Services, by telephoning Customer Service on 9424 0888 during business hours (8.30am to 4.30pm) or by facsimile on 9418 1117.

Note: Inspections of work which is found to be defective or not ready will attract a reinspection fee. Please cancel bookings which will not be ready for inspection.

85. All structural timber members subject to weather exposure shall have a durability class rating of 2 or better in accordance with Australian Standard 1684.2-1999 (National Timber Framing

Code), or be preservative treated in accordance with Australian Standard 1604-1980 (Preservative Treatment for Sawn Timbers, Veneers and Plywood).

- 86. For the purpose of safety and convenience a balustrade of 1.0 metre minimum height shall be provided to any landing, verandah, balcony or stairway of a height exceeding 1.0 metre above finished ground level. The design may consist of vertical or horizontal bars but shall not have any opening exceeding 125mm. For floors more than 4.0 metres above the ground, any horizontal elements within the balustrade or other barrier between 150mm and 760mm above the floor must not facilitate climbing.
- 87. For the purpose of safe ingress and egress the stairs are to be constructed within the following dimensions:

Risers: Maximum 190mm Minimum 115mm Going (Treads): Maximum 355mm Minimum 240mm

Note: Dimensions must also comply with limitations of two (2) Risers and one (1) going equaling a maximum 700mm or minimum 550mm. The Risers and Goings shall be uniform throughout the length of the stairway.

- 88. For fire safety an automatic fire detection and alarm system shall be installed throughout the dwelling in accordance with the following requirements:
  - a. A smoke alarm system complying with Part 3.7.2 of the Building Code of Australia Housing Provisions; or
  - b. Smoke alarms which:
    - comply with Australian Standard 3786 or listed in the Scientific Services
       Laboratory Register of Accredited Products (all accredited products should have scribed on them the appropriate accreditation notation); and
    - ii. are connected to the mains and have a standby power supply; and
    - iii. are installed in suitable locations on or near the ceiling and as prescribed under Part 3.7.2 of the Building Code of Australia Housing Provisions.

To ensure compliance with this condition, a Compliance Certificate or documentary evidence from a suitably qualified person is to be submitted to the Principal Certifying Authority.

89. Termite protection which will provide whole of building protection in accordance with Australian Standard 3660 - "Protection of Buildings from Subterranean Termites" is to be provided.

Council has a non chemical policy for termite control but will consider proposals involving physical barriers in combination with approved chemical systems. Handspraying is prohibited.

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Where a monolithic slab is used as part of a termite barrier system, the slab shall be constructed in accordance with Australian Standard 2870.1 or as designed by a structural engineer but in either case shall be vibrated to achieve maximum compaction.

To ensure compliance with this condition, a Compliance Certificate or documentary evidence from a suitably qualified person is to be submitted to the Principal Certifying Authority prior to the issue of an Occupation Certificate.

- 90. The following are required details and must be submitted to the Council on completion of the works. Any matter listed below must have a Certificate attached from a suitably qualified person to the effect that the design or matter complies with the relevant design Standard or Code which the Certificate must identify.
  - a. Wet area waterproofing details complying with the Building Code of Australia.
  - b. Glazing details complying with AS 1288-1989 Glass in Buildings and Installation Code.

M Leotta M Prendergast M Miocic Executive Planner Manager Director

Development Assessment Environment & Regulatory Services

**Attachments:** Location Sketch

Site Analysis Elevations Landscape Plan

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# **MEETING CYCLE - JUNE AND JULY 2004**

## **EXECUTIVE SUMMARY**

PURPOSE OF REPORT:

To consider amending the meeting cycle for

June and July 2004 because of the school

holidays.

**BACKGROUND:** Council has in the past resolved to amend its

meeting cycle to take into account the school

holiday break.

**COMMENTS:** Option for Council's consideration.

**RECOMMENDATION:** That Council's Meeting cycle for June and July

2004 be amended.

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# **PURPOSE OF REPORT**

To consider amending the meeting cycle for June and July 2004 because of the school holidays.

## **BACKGROUND**

The scheduled meeting cycle for meetings in June and July 2004 is:

1 June	Ordinary Meeting of Council
8 June	Ordinary Meeting of Council
22 June	Ordinary Meeting of Council
	_
6 July	Ordinary Meeting of Council
13 July	Ordinary Meeting of Council
27 July	Ordinary Meeting of Council

# **COMMENTS**

The next school holiday period is from 5 July to 16 July 2004 inclusive. The scheduled Council meetings for 6 and 13 July would fall within this period.

Council has in the past resolved to cancel meetings during the school holidays.

June has five Tuesdays this year. If Council did not meet on 29 June, then there would be no Council meeting for five weeks, until 27 July. Note also that 20 July would normally be a Working Party week. It is recommended that Council meet on 29 June and again on 20 July.

Council could amend the meeting cycle for June and July as follows:

1 June	Ordinary Meeting of Council	
8 June	Ordinary Meeting of Council	
22 June	Ordinary Meeting of Council	
29 June	Ordinary Meeting of Council	
6 July	Ordinary Meeting of Council	Postponed to 20 July 2004
13 July	Ordinary Meeting of Council	Cancelled
20 July	Ordinary Meeting of Council	
27 July	Ordinary Meeting of Council	

This would retain two Council meetings during July to transact Council business.

S02355 7 May 2004

# **CONSULTATION**

Not applicable.

# FINANCIAL CONSIDERATIONS

Not applicable.

# **CONSULTATION WITH OTHER COUNCIL DEPARTMENTS**

Not applicable.

# **SUMMARY**

Not applicable.

# **RECOMMENDATION**

1 June

That Council amend its Meeting Cycle for June and July 2004, as follows:

Ordinary Meeting of Council

1 0 01110	oramary wiecung or council	
8 June	Ordinary Meeting of Council	
22 June	Ordinary Meeting of Council	
29 June	Ordinary Meeting of Council	
6 July	Ordinary Meeting of Council	Postponed to 20 July 2004
13 July	Ordinary Meeting of Council	Cancelled
20 July	Ordinary Meeting of Council	
27 July	Ordinary Meeting of Council	

Geoff O'Rourke
Senior Governance Officer

Brian Bell General Manager

# REVIEW OF COUNCIL'S CONTAMINATED LAND POLICY

## **EXECUTIVE SUMMARY**

PURPOSE OF REPORT:

To present the revised Contaminated Land Policy to

Council for adoption following its public exhibition.

BACKGROUND: On 5 June 2001 Council adopted its current

Contaminated Land Policy and has since resolved to review the Policy. On 16 December 2003 Council considered the results of that review and resolved to publicly exhibit the revised draft Contaminated Land Policy and also to notify stakeholders in order to invite

comment.

All comments received have been considered and incorporated (where appropriate). A revised policy is **attached** for Council's consideration for adoption.

COMMENTS: Council's adopted Contaminated Land Policy has been

reviewed and a revised draft Policy has been publicly exhibited. A submission was received from the NSW

Environment Protection Authority (EPA).

Comments were also invited from the Australian Contaminated Land Consultants Association, however

no response was received.

No other public or private submissions have been

received.

**RECOMMENDATION:** That the revised draft Contaminated Land Policy be

adopted.

S02694 18 May 2004

# **PURPOSE OF REPORT**

To present the revised Contaminated Land Policy to Council for adoption following its public exhibition.

#### **BACKGROUND**

Council's Contaminated Land Policy was originally adopted on 5 June 2001. The Policy forms the basis for the management of land contamination within the Ku-ring-gai local government area and implements State legislative requirements under the *Contaminated Land Management Act 1997* and *State Environmental Planning Policy No 55* – Remediation of Land (SEPP 55). The Act sets out accountabilities for managing land contamination issues, including Council's own accountability for management of affected lands. The planning and development control process which is provided for in the *Environmental Planning and Assessment Act 1979* also plays an important role in the management of land contamination.

The aim of Council's Policy is to provide a framework for the integration of land contamination management into the planning and development process. The Policy also aims to:

- ensure that changes of land use will not increase the risk to health or the environment;
- avoid inappropriate restrictions on land use; and
- provide information to support decision making and to inform the community.

In most cases Ku-ring-gai Council will deal with contaminated sites under the provisions of this Policy, however if it is found or suspected that land contamination poses a significant risk of harm to public health or the environment then the NSW Department of Environment and Conservation (DEC – formerly known as the Environment Protection Authority or "EPA") can also make declarations to order further investigation or remediation of land.

<u>Please note:</u> Although the EPA is now a part of the Department of Environment and Conservation (DEC), for some legal purposes the EPA still operates under its own name (especially with respect to the operation of the *Contaminated Land Management Act*).

Council resolved to formally review its Policy after the 2 year anniversary of its adoption. On 16 December 2003 Council considered the results of that review and resolved:

- A. That the revised Draft Policy be publicly exhibited for a period of at least 28 days, commencing early in 2004.
- *B.* That stakeholders be notified of the exhibition and invited to comment.
- C. That a further report be brought to Council after the conclusion of the exhibition period.

Item 4 \$02694 18 May 2004

The full details of that review are discussed in the report of 16 December 2003 (attached as Appendix A).

A final revised version of the Policy is **attached** (**Appendix C**) for Council's consideration.

#### **COMMENTS**

Prior to the public exhibition period, the adopted Contaminated Land Policy had been reviewed in consultation with internal users of the Policy and with respect to previous submissions made around the time that the Policy was first adopted by Council.

Additional formal comments were received from the Environment Protection Authority (EPA) on 12 March 2004 (attached as Appendix B) and have all been considered while preparing the revised Policy for Council's consideration. The EPA's specific requests for amendments are all itemized within their letter to Council' however these can be briefly summarized as follows:

- A request that the Policy refer to the EPA under its own name (see explanatory note above).
- A request to clarify Council's regulatory benchmarks for water quality issues.
- Clarification of the EPA's and DEC's website address details.
- Clarification of the relevant EPA guidelines for site investigation, consultant reporting, etc.
- Clarification of the notification duties of both the owners and polluters of contaminated land.
- Clarification of the EPA's requirements for engaging only consultants who are suitably experienced and qualified.
- Updated information with respect to some legislation and to certain EPA publications and industry guidelines, etc.
- Clarification of a technical issues with respect to the bioremediation of land.
- A request to clarify an issue with respect to s.149(5) planning certificates.

All comments received have now been considered and incorporated (where appropriate). All amendments made as a result of feedback from the EPA are shown as follows:

Deletions: strike through Appendix
Insertions bold & underscored Appendix

(Please also note that some parts of the text of the existing Policy were underscored but not shown in bold type, for the purposes of stressing some important aspects of the Policy, for example the word <u>significant</u> in Section 1.1 on page 3. These portions of underscored text have been maintained

Item 4 \$02694 18 May 2004

in the revised draft version of the Policy, but should not be confused with the **bold and underscored** text mentioned above).

A copy of the draft Policy was also forwarded to the Australian Contaminated Land Consultants Association for the consideration of its members, however no response was received from either the Association or any of its members.

To date, no other public or private submissions have been received.

#### CONSULTATION

As detailed in previous reports, an extended public consultation period was carried out in early 2001 with respect to a draft of Council's current Policy, during which time relevant community groups and affected property owners were also formally notified.

The draft revised Policy was publicly exhibited from 22 January 2004 to 20 February 2004 at Council's Customer Service Counter, at all Council libraries and via Council's website. The original (current) version of the Policy was also available for inspection on the website and at Council's Customer Service Counter. Written submissions were invited to be received up to 5 March 2004.

#### FINANCIAL CONSIDERATIONS

The recent review of the adopted Policy and the subsequent exhibition activities and publicity has incurred expenditure such as advertising and printing costs. No additional expenditure is anticipated with respect to the recommended adoption of the revised Policy.

#### CONSULTATION WITH OTHER COUNCIL DEPARTMENTS

Environment and Regulatory Services and Planning and Environment Staff were actively consulted as an integral component of this review process. The current recommendation for adoption of the revised Policy reflects that consultation with these and other relevant staff.

#### SUMMARY

On 16 December 2003 Council resolved to publicly exhibit a revised draft Contaminated Land Policy and to invite comment.

Comments were received from the Environment Protection Authority and have been taken into consideration when preparing the revised Policy which is recommended for adoption.

No other public or private submissions have been received.

S02694 18 May 2004

# **RECOMMENDATION**

That the revised Contaminated Land Policy as attached be adopted.

Chris Carloss Leta Webb
Senior Environmental Projects Officer Director

Planning & Environment Planning and Environment

Attachments: Appendix A - Report of Ordinary Meeting of Council 16 December 2003

Appendix B - Submission from EPA dated 9 March 2004 Appendix C - Draft revised Contaminated Land Policy

# **Review of Council's Contaminated Land Policy**

# **EXECUTIVE SUMMARY**

Purpose of Report:

To consider the review of, and suggested amendment to, Council's adopted Contaminated Land Policy.

Background: On 5 June 2001 Council adopted its current

Contaminated Land Policy. Council's Management Plan requires the Policy to be reviewed after the 2 year anniversary of its adoption. The results of the recent review are discussed, and a revised Draft Policy is **attached** for Council's consideration.

Comments:

The adopted Contaminated Land Policy has been

reviewed in consultation with internal users of the Policy and with respect to previous submissions. Comments were made in 2001 by the (former) NSW EPA but were not able to be considered at that time. The report details consideration of the EPA's comments.

Various other amendments have been recommended (mainly with respect to improvements in presentation, grammar etc.) including a requirement that all contamination reports clearly conclude whether the recommended remediation activities will

result in a site becoming suitable for its intended use.

Recommendation: That the revised Draft Policy be publicly exhibited

for a period of at least 28 days, commencing early in 2004. That stakeholders be notified of the exhibition and invited to comment. That a further report be brought to Council after the conclusion of the

exhibition period.

S02694 5 December 2003

# **Purpose of Report**

To consider the review of, and suggested amendment to, Council's adopted Contaminated Land Policy.

# **Background**

- 1. On 5 June 2001 Council considered amendments made to its draft Contaminated Lands Policy and resolved:
  - A. That the amended draft Contaminated Land Policy be adopted.
  - B. That Council's property information system incorporate the information regarding contamination such that it can be provided on the Planning Certificates.
  - C. That Council's annual State of the Environment Report contain data provided by the NSW Environment Protection Authority on contaminated sites involving regulatory action by the EPA in Ku-ring-gai.
- 2. Under the Environmental Sustainability part of the Land Use Management section of Council's Management Plan, Action no. 4, Key Performance Indicator no. 1 states Council's intention to:

Review existing (Contaminated Lands) Policy after 2 year anniversary of its adoption.

#### **Comments**

The adopted Contaminated Land Policy has been reviewed in consultation with internal users of the Policy and with respect to previous submissions made around the time that the Policy was first adopted by Council. The review process consisted of:

- 1. Consultation with the Director Environmental & Regulatory Services, all Development Control Team Leaders and with the Environmental Planning & Projects Officer (to whom contaminated lands reports and relevant DAs are routinely referred for advice).
- 2. A review of the current Policy with respect to its currency, readability and consistency with other relevant policies which have been more recently developed.
- 3. A review of the relevant file (file no. 03/0280 mainly volumes 5 and 6).

In reviewing the file it was noted that in 2001 Council received a formal submission dated 24 April 2001 (copy **attached**) from the NSW Environment Protection Authority (EPA – more recently renamed the Department of Environment & Conservation). This was received well after the close of the submission period and was not able to be taken into proper consideration at the time.

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Council's letter of reply therefore advised that "A report to Council has been prepared and cannot be altered at this time, however your comments will be taken into consideration at the time of the Policy's next review." It is now appropriate that the EPA's comments be actively considered by Council.

Below is a list of the amendments suggested to Council at this time. The various changes which are suggested here have already been made to the revised draft Policy (copy **attached**) which is recommended for Council's consideration. A copy of the current Policy has been placed in the Councillors' Room for information, and can also be accessed via Council's website.

#### **SUGGESTED CHANGES:**

1. A number of remediation reports received over the last two years have failed to draw suitable conclusions, nor included any other appropriate statements as to the final suitability of the land for its intended use. These reports have merely listed the issues identified, along with test methods and results and then made recommendations for remediation works. Such reports therefore rely on Council officers to reach an appropriate conclusion about the suitability of the remediated site for the developer's intended use.

It is suggested that the Policy should therefore include a requirement that any contamination reports shall clearly conclude, in the opinion of the author and based upon the evidence presented in the reports, whether the remediation activities recommended by the report will result in the site being rendered suitable for its intended use.

The revised draft Policy therefore contains an appropriately worded requirement at section 3.2.

- 2. The Policy should include a reference to an owner's duty, under the *Contaminated Land Management Act*, to notify the DEC if there is a significant risk of harm. The following statement has therefore been added to Section 2.3:
  - "It should be noted that any person who becomes aware that land may have been contaminated in such a way as to present a "significant risk of harm" (to human health, or to the environment) has a duty under Section 60 of the *Contaminated Land Management Act 1997* to notify the Department of Environment & Conservation, in writing and as soon as possible. Any such person is also advised to refer to the relevant section of the Act, and/or the Department of Environment & Conservation for further information."
- 3. The EPA's letter of 24 April 2001 makes two separate comments, firstly that the *Contaminated Land Management Act* does not include "buildings" in its definition of "land" (for the purposes of the Act). However, this is contrary to both Council's legal advice and to the viewpoint of the (then) Department of Urban Affairs and Planning, that "the definition of land, for the purposes of SEPP 55 and Part 7A of the EP&A Act, (should include) buildings". Also, the currently used definition (such that it also includes structures) effectively enables Council to "capture", under the auspices of the Policy, broader contamination issues with respect to both lead and asbestos contamination within buildings and other structures.

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It is therefore suggested that Council <u>does not</u> alter this definition of "land" (as it pertains to Contaminated Land). Council's recent experience with the lead contamination of the Park Avenue Kindergarten is one example of the relevance to Ku-ring-gai of the continued use of this more broad definition. The continued use of the current definition would also be consistent with Council's obligation to observe the Precautionary Principle.

4. The EPA also contends that "there would be merit in Council reconsidering the blanket requirement that "no contaminated soil shall be encapsulated or capped on the site if it contains concentrations of contaminants that are above the soil investigation levels for urban development sites in NSW"".

Also in order to also remain consistent with the Precautionary Principle, it is recommended that Council's requirements under section 3.2.3 under the sub-heading *Containment/Capping of Contaminated Soil* be removed from the current Policy, prior to further public exhibition of a revised draft Policy. The reason for making this suggestion is best summarised in the EPA's own words, viz, "Council should note that where remediation is likely to cause a greater adverse effect than would occur were the site left contaminated and undisturbed, then remediation should not proceed. Under these circumstances, on-site containment or capping may be the only alternative to protect human health and other receptors from exposure to harmful substances."

- 5. Council's draft Water Management DCP No. 47 was adopted for public exhibition in November, 2003. Whilst the current Contaminated Land Policy already contains a number of important requirements for Soil and Water Management (section 3.2.2) it is suggested that, in order to remain consistent with more recently developed environmental requirements, the various controls for Site Drainage, Stockpiles, Site Access and Landscaping/Rehabilitation which are contained within draft DCP 47 should be used and/or appropriately adapted for use in the revised draft policy.
- 6. Various other amendments have been suggested (mainly with respect to various updates necessary due to the passage of time, improvements in presentation, correction of grammatical errors, etc), all of which are already reflected within the copy of the revised draft Policy (attached).

#### Consultation

An extended public consultation period was carried out in early 2001 with respect to a draft of Council's current Policy, during which time relevant community groups and affected property owners were also formally notified (resulting in more than 25% of affected property owners consulting further with Council).

It is recommended that the draft revised Policy (incorporating all the various amendments discussed in this report), should now be publicly exhibited for a period of at least 28 days, commencing early in 2004.

Consultation will also occur with other identified stakeholders such as community groups and N:\031216-OMC-SR-02959-REVIEW OF COUNCILS CONTAM.doc/duval /4

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appropriate industry representatives (local builders, architects and contaminated land consultants).

### **Financial Considerations**

As was reported in June 2001, the implementation of State legislation (ie, SEPP55 and other associated documents) through Council's current Contaminated Land Policy could potentially incur significant financial costs on some property owners. However, in the interests of future generations, Council must ensure that it considers the suitability of land prior to carrying out a planning function and that it notifies prospective purchasers of any potential or risk of contamination. Part 7A of the *Environmental Planning and Assessment Act*, 1979 provides that planning authorities that act substantially in accordance with official Guidelines are taken to have acted in good faith.

Further to the above however, none of the alterations to the existing Policy recommended in this report are expected to significantly impact upon land values in any way not already anticipated by the adoption in June 2001 of the current Policy.

Previous development of the Policy prior to June 2001 has involved considerable resources to be expended by Planning and Environment. This subsequent review of the adopted Policy has already incurred, and the recommended exhibition period is expected to also incur the expenditure of further resources, although not to the same extent as previously.

# **Consultation With Other Council Departments**

Development Control and Planning & Environment staff were actively consulted as an integral component of this review process, and the above recommendations for alterations to be made to the current Policy reflect that consultation with these and other relevant staff.

# **Summary**

On 5 June 2001 Council adopted its current Contaminated Land Policy. Under Council's Management Plan the Policy is required to be reviewed after the 2 year anniversary of its adoption. The results of the recent review are discussed, and a revised draft Policy is **attached** for Council's consideration.

The adopted Contaminated Land Policy has been reviewed in consultation with internal users of the Policy, and also with respect to previous submissions made.

In 2001 Council received a formal submission from the NSW EPA (after the close of the extended submission period). The EPA's comments have now been considered, and appropriate amendments to the current Policy recommended.

Various other "presentation" type amendments have been recommended, as well as a suggestion to include a requirement that all contamination reports clearly conclude that the remediation activities

S02694 5 December 2003

will result in a site becoming suitable for its intended use.

# Recommendation

- A. That the revised Draft Policy be publicly exhibited for a period of at least 28 days, commencing early in 2004.
- B. That stakeholders be notified of the exhibition and invited to comment.
- C. That a further report be brought to Council after the conclusion of the exhibition period.

Chris Carloss Leta Webb
Senior Environmental Projects Officer Director

**Planning & Environment** 

Attachments: A. Environment Protection Authority's letter to Council dated 24 April

2001.

**B.** Draft revised Contaminated Land Policy.

Your Reference: S02694 Our Reference : HOF39693 Contact : Aaron Attendge



Mr Chris Carloss Senior Environmental Planning and Projects Officer

Kuringai Council DX 8703

**GORDON NSW 2072** 



U-RING-G COUNC

Dear Mr Carloss

#### RE: REVIEW OF COUNCIL'S CONTAMINATED L'AND POLICY

I refer to your letter to the Environment Protection Authority (EPA) dated 27 January, 2004 and your request for our comments on your Contaminated Land Policy - Revised Draft 2003. I note your consideration of comments provided in January 2004 by Niall Johnston and David Johnson of the DEC's Contaminated Sites section.

We have reviewed the current draft and have some additional comments to add, for your consideration:

- Many of the references to the Department of Environment and Conservation (DEC) throughout the document should actually be to the EPA instead. The EPA still exists in exercising its former legislative powers and statutory responsibilities. Any actions taken under the CLM Act, therefore, are by the EPA. I understand that this can be a confusing arrangement to convey through your policy, therefore the following paragraph inserted somewhere near the beginning of the policy may help clarify the relationship between the two entities and may also allow you to refer only to the EPA throughout the remainder of your document: "Although the EPA is now a part of the Department of Environment and Conservation, certain statutory functions and powers continue to be exercised in the name of the Environment Protection Authority (EPA)".
- There are multiple references throughout the document to "DEC and ANZECC standards" for water quality". It is unclear what DEC standards you are referring to. Is this a reference to the Clean Waters Regulations, for instance? Alternatively, this could be amended to read "any legislative requirements and ANZECC standards for water quality".
- References to the EPA's or DEC's website should be to www.environment.nsw.gov.au.
- Suggest you amend the second paragraph under Section 2 (p5) to read "...suitably qualified and experienced consultant..."
- Under s2.1.3 (p7), add "The detailed site investigation shall be carried out in accordance with the requirements of the relevant EPA guidelines, namely guidelines made or approved by the EPA under the CLM Act (available on the EPA's website)."

The EPA is part of the Department of Environment and Conservation

Telephone 61 2 9995 5000

- Under s2.1.3 (p7), the following paragraph add "The detailed site investigation should be consistent with the requirements of the EPA's Guidelines for Consultant's Reporting on Contaminated Sites, and should state ...".
- Under s2.1.3 (p8), correction: "The CLM Act places a duty on the polluter and owner of land that presents a significant risk of harm...".
- Suggest you amend the third paragraph under s2.2.3 (p12) to read "... engaging a suitably qualified and experienced consultant..."
- Suggest you amend text beneath Figure 2 (p14) "NB: Council may require a <u>site audit</u> by an EPA-accredited auditor at any or all stages of the site investigation process."
- Correction to bold text under s2.3 (p15): "It should be noted that there is a duty on polluters and owners of land who becomes aware that land is contaminated in such a way that it poses a significant risk of harm... to notify the EPA.... as soon as practicable". Note that the duty is only on owners and polluters, and that it applies where the contamination is considered to be posing a significant risk of harm not where it may pose a significant risk of harm.
- In s2.4 (p16) you refer to the DEC discussion paper "Assessment of Orchard and Market Garden Contamination Contaminated Sites Discussion Paper". The EPA has recently released the Draft Guidelines for Assessing Former Orchards and Market Gardens for public consultation, and is intending to finalise the guidelines in 2004. The document expands on the earlier discussion paper and incorporates comments received by the DEC. You may wish to update your reference to this document.
- The reference in the fourth paragraph under s2.4 (p16) to "The DEC have suggested..." is not clear. If you are referring to the above discussion paper you should amend the reference to say this. Alternatively, perhaps you could amend the reference to say "The Planning Guidelines: Managing Land Contamination recommend..." if this is appropriate.
- In the fifth paragraph under s2.4 (p16) your policy states that "... land used for broad acre purposes ... would be less likely that pesticides were used..." is misleading. Perhaps you could amend this to say something to the effect that, although pesticides were used, "the likelihood of elevated levels of residual pesticides remaining in the soil is lower because...".
- Under s3.1.2 (p20) revise sentence to read "A copy of the Validation and Monitoring Report, and Site Audit Statement from an EPA-accredited site auditor where one is issued, must be forwarded ...".
- The first paragraph under s3.2 (p20) requires a remediation proponent to submit a RAP
  to council 30 days prior to commencement of remediation in the case of Category 2
  Remediation Works. This is not consistent with SEPP55, which requires only notification
  of council.
- Suggest you amend the first paragraph under s3.2 (p20) to read "... carried out by a suitably qualified <u>and experienced</u> consultant...". The next sentence on EMPs and OH&S Plans could refer to the Guidelines for Consultants Reporting on Contaminated Sites.
- In s3.2.3 (p26) under the subheading "Bioremediation", your first sentence stating that bioremediation brings about a reduction in contaminant mass by biological processes is important. It is recommended that you stress that bioremediation or landfarming should not be simply volatilisation of contaminants to the atmosphere, as the term is sometimes used.
- \$4.1 (p33), "What is a Site Audit" should be updated to reflect recent changes in legislation relating to the site audit scheme (see <a href="www.legislation.nsw.qov.au">www.legislation.nsw.qov.au</a>).

- The first paragraph under s4.1.1 should be amended to read "A Site Audit Statement must be prepared on a form approved by the EPA (see the EPA's website)."
- In s5.2.1 (p39), in the last paragraph on p39 it should be highlighted that information which council records on a section 149(5) planning certificate must be of a factual nature, rather than just "potential contamination".

I trust this information is of assistance to you. Should you have any further questions regarding this matter please contact Aaron Atteridge on 9995 5643.

Yours sincerely,

ELVIN WONG 9/3/04

Manager Contaminated Sites Policy Development Unit

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## **LIST OF APPENDICES**

Appendix 1 Schedule of activities that may cause contamination

Appendix 2 Letter to be used when details regarding contamination need to be added to Council's property information system

#### 1. BACKGROUND

This Policy forms the basis for the management of land contamination within the Ku-ring-gai local government area and implements State legislative requirements.

The general aim of the *Contaminated Land Management Act 1997* (CLM Act) is to establish a process for investigating and (where appropriate) remediating contaminated land. The Act sets out accountabilities for managing contamination, including Ku-ring-gai Council's own accountability for management of affected lands.

A package of reforms has been developed to complement the CLM Act, including *State Environmental Planning Policy No 55* – Remediation of Land (SEPP55) and the *Managing Land Contamination: Planning Guidelines* (the *Planning Guidelines*) published by the Department of Urban Affairs and Planning & NSW Environment Protection Authority.

The planning and development control process as provided for in the *Environmental Planning and Assessment Act 1979* (EP&A Act) also plays an important role in the management of land contamination. You will notice several references to it in the Policy.

# 1.1 What is the Aim of this Policy?

This Policy applies to all land in the Ku-ring-gai local government area. In accordance with the *Planning Guidelines*, this Policy provides the framework for the integration of land contamination management into the planning and development process, and aims to:

- ensure that changes of land use will not increase the risk to health or the environment;
- avoid inappropriate restrictions on land use; and
- provide information to support decision making and to inform the community.

In most cases Ku-ring-gai Council will deal with contaminated sites under the provisions of this Policy, however, if it is found or suspected that land contamination poses a <u>significant</u> risk of harm to public health or the environment then the NSW Environment Protection Authority (EPA) must be notified. The EPA can make declarations to order investigations or remediation of land (Section 7 of the *Contaminated Land Management Act 1997*).

**Please Note:** "Although the former Environment Protection Authority is now a part of the NSW Department of Environment and Conservation, certain statutory functions and powers continue to be exercised in the name of the Environment Protection Authority (EPA)"

# 1.2 What does "Land" mean under this Policy?

One aspect of contaminated land management under this Policy differs significantly to the *Planning Guidelines*. This has arisen through a difference between the definitions of "land" in the EP&A Act and in the CLM Act.

Council has previously investigated this matter with the (then) NSW Environment Protection Authority (now known as part of the NSW Department of Environment & Conservation or "DEC") and the (then) Department of Urban Affairs and Planning (now known as the Department of Infrastructure Planning and Natural Resources or "DIPNR"). The former Department of Urban Affairs and Planning advised at that time, that the definition of land, for the purposes of both SEPP55 and Part 5 of the EP&A Act, includes buildings. The Department also advised that Section 149 certificates were the appropriate place to notify interested parties about the affect of Council's policy on contaminated land/buildings.

Because of the well-established nature of development within Ku-ring-gai, this is likely to classify many buildings as "potentially contaminated land". Therefore, to avoid undue burden on property owners who may have lead paint in buildings on their property, but are unlikely to have contaminated soil, Council uses standard conditions of development consent which include provisions for managing hazardous materials (like lead paint and asbestos) appropriately.

Council may decide that the contamination investigation process outlined in this Policy may not be necessary for that property in cases where Council finds, after initial investigation of a property, that the only contamination issue is lead paint or asbestos in a building, and where it is also satisfied that these materials will be managed through the standard conditions of development consent.

#### 2. COUNCIL'S DECISION MAKING PROCESS

In determining all rezoning and development applications, Council must consider the possibility of former land contaminating activities and the implications that these activities may have for any proposed or permissible future use of the land. A precautionary approach will be adopted to ensure that land contamination issues are identified and dealt with early in the planning process. This Chapter outlines how Council evaluates whether contamination may be an issue, and also the decision making process for carrying out Council's planning functions (eg rezoning of land, development consent etc).

It is worthwhile noting at this point that all contamination investigations must be carried out by a suitably qualified <u>and experienced</u> consultant and are carried out at the applicant/proponent's expense. Development consent or approval will not be given until Council is satisfied that the land is suitable for its proposed use. At any time during the decision making process, Council can request that a contaminated site auditor who has been formally accredited by the EPA is contracted to carry out an independent review of the investigation or any remedial work. Chapter 4 of this Policy explains the circumstances under which Council would require a site audit and what is involved in a site audit.

# 2.1 Council's Procedure for Considering Land Contamination Issues for Rezoning Applications.

• SEPP 55 requires Council to consider contamination issues in rezoning applications (including when Council is the proponent of the rezoning). Section 2.1.1 to 2.1.4 describe Council's procedure for considering land contamination issues for rezoning applications and the procedure is summarised in Figure 1.

In considering a rezoning application, Council must consider whether the land is or might be contaminated, and;

- if the land is contaminated, Council must be satisfied that the land is suitable in its contaminated state (or will be suitable, after remediation) for all the purposes permissible in that zone, and;
- if the land require remediation to be made suitable for any purpose permissible in that zone, Council must be satisfied that the land will be remediated before the land is used for that purpose. (eg provisions in a Local Environmental Plan (LEP) or Development Control Plan (DCP) address contaminated at the Development Application stage).

When Council receives a rezoning application that covers more than one property or when Council itself proposes generalised rezoning, it may be difficult for council to be satisfied that every part of the land is suitable for the permissible use(s) at the rezoning stage. Council may include provisions in a LEP or DCP to ensure that the potential for contamination and the suitability of the land for any proposed use is further addressed prior to the redevelopment of the land.

# 2.1.1 Initial Evaluation by Council

All rezoning applications are required to include a statement as to whether the site is likely to be contaminated. Council will conduct an initial evaluation as part of the assessment process for a rezoning application to determine whether contamination is an issue, and whether sufficient information is available for Council to make the decision in good faith.

The initial evaluation will be based on readily available factual information provided by the applicant and other information available to Council (eg previous contamination investigations, previous zoning and uses of the subject land, restrictions relating to possible contamination such as notices issued by the EPA. For that purpose, the contamination may be within a structure/building or other structure on the land, rather than only within the soil of that land.

If council is satisfied that the initial evaluation concludes that contamination is not an issue, then Council may not require any further investigations to be conducted, however Council will require further investigation to be conducted and results submitted with rezoning applications where it is found through the initial evaluation that the land concerned is:

- land that is within an investigation area which has been notified as such by the NSW EPA;
- land on which an activity referred to in Appendix 1 is being, or is known to have been, carried out; or
- proposed for development involving residential, educational, recreational, child care or hospital purposes and there is incomplete knowledge about whether an activity referred to in Appendix 1 is being, or is known to have been, carried out.

Council may also require further investigation to be submitted if Council has reasonable grounds to believe that the land may be contaminated because of the land's history, condition, or other information known or provided to Council.

Section 2.1.2 and 2.1.3 outline the process for further investigation.

#### 2.1.2 Preliminary Site Contamination Investigation (Stage 1).

The objectives of a preliminary investigation are to identify any past or present potentially contaminating activities and to provide a preliminary assessment of site contamination. The preliminary investigation typically contains a detailed appraisal of the site history and a report based on visual site inspection and assessment.

The preliminary site contamination investigation shall be carried out in accordance with the requirements of the NSW EPA *Guidelines for Consultants Reports on Contaminated Sites*. The applicant is responsible for engaging a suitably qualified **and experienced** consultant to undertake the preliminary site contamination investigation and is responsible for all costs borne in engaging the consultant.

If required for the investigation, applicants may request Council to perform a search of its records to determine previous approved developments at the site (see Chapter 5).

If Council is satisfied that contamination is not an issue, then Council may not require any further investigations to be conducted.

If the results of the preliminary investigation demonstrate the potential for, or existence of, contamination which may preclude the land from being suitable for the proposed zone, Council may require a detailed contamination investigation (See Section 2.1.3).

#### **2.1.3** Detailed Site Contamination Investigation (Stage 2)

Council will require a detailed site contamination investigation to be undertaken when the result of the preliminary investigation demonstrate the potential for, or existence of, contamination, which may preclude the land from being suitable for the proposed zoning. In some cases Stage 1 and Stage 2 investigations may be combined where the land is known to be contaminated or where the site history is clear.

Council may not require a detail investigation at the rezoning stage, if, after considering the findings of a preliminary investigation, Council includes provisions in a LEP or DCP (see Section 2.1.4).

The objectives of a detailed site investigation are to:

- define the extent and degree of contamination;
- assess the potential risk posed by contaminants to human health and the environment;
   and
- if necessary, obtain sufficient information for the development of a Remedial Action Plan (RAP).

The detailed site contamination investigation shall be carried out in accordance with the requirements of the relevant DEC Guidelines. The detailed site contamination investigation shall be carried out in accordance with guidelines made or approved by the Environment Protection Authority under Section 105 of the Contaminated Land Management Act 1977 (guidelines are available on the EPA's website <a href="http://www.environment.nsw.gov.au">http://www.environment.nsw.gov.au</a>). The proponent is responsible for engaging a suitably qualified and experienced consultant to undertaken the detailed site contamination investigation. In addition, the proponent is responsible for all costs borne in engaging the consultant and site auditor (see Chapter 4).

The detailed site contamination investigation should be consistent with the requirements of the EPA's Guidelines for Consultant's Reporting on Contaminated Sites and should state whether the site is suitable for all purposes permissible in that zone or if it can be made suitable through remediation. If remediation is required, the report should also list the feasible remediation options available to remediate the site in order to make it suitable for any purpose permissible in that zone. If a feasible option is available, the rezoning can proceed with certain provisions. (see Section 2.1.4).

If the detailed site contamination investigation shows that the site is contaminated such that it cannot be remediated, Council may not allow the rezoning to proceed.

The CLM Act places a duty on the polluter and owner owner and the polluter of contaminated land that presents a "significant risk of harm" to public health or the environment to report that contamination to the EPA.

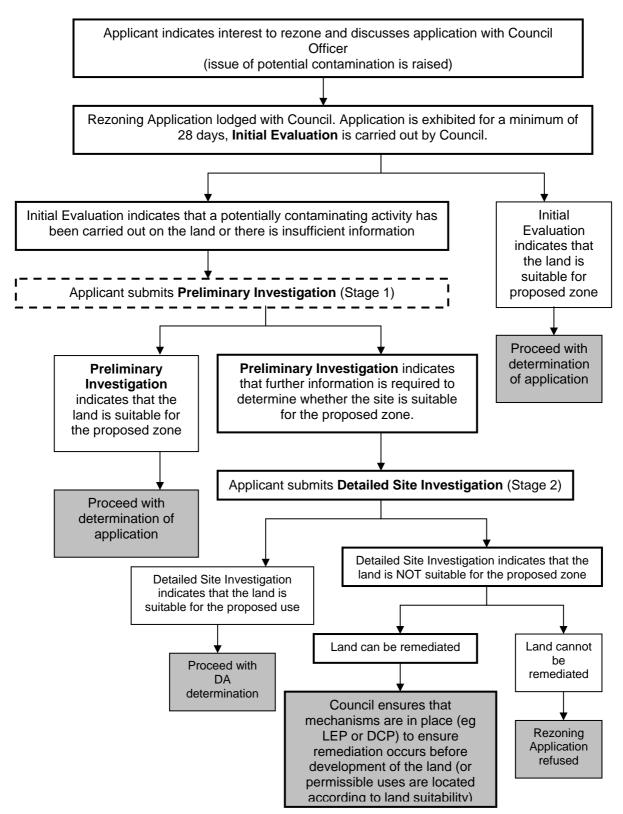
#### 2.1.4 Provisions in a LEP or DCP

If site contamination investigations show that the site is contaminated, but that remediation is feasible, Council may include provisions in a Local Environmental Plan or Development Control Plan to ensure that remediation is addressed prior to the redevelopment of the land. Section 2.2.4 and 2.25 outline the process for remediation and validation prior to development.

For generalised rezonings of more than one property, Council may decide to only consider the findings of a preliminary investigation and, if contamination is an issue, include provisions in a LEP or DCP to ensure that a detailed investigation is carried out prior to redevelopment.

The rezoning can proceed as usual once these provisions are in place.

Figure 1 Council's Procedure for Considering Land Contamination Issues for Rezoning Applications



NB: Council may require an independent review by an EPA accredited auditor at any or all stages of the site investigation process.

# 2.2 Council Procedures for Considering Land Contamination Issues for Development Applications (including Subdivisions)

The *Environmental Planning and Assessment Act 1979* requires Council to consider "the suitability of the site for the development" when assessing development applications (DAs). The risk from contamination to health and the environment is included in this assessment.

Council will not grant consent to the carrying out of any development on land unless Council has first considered whether the land is contaminated, and;

- if the land is contaminated, Council is satisfied that the land is suitable in its contaminated state (or will be suitable, after remediation) for the purpose of the proposed development, and;
- if the land requires remediation to be made suitable for any purpose for which the development is proposed to be carried out, it is satisfied that the land will be remediated before the land is used for that purpose.

Council's procedure for considering land contamination issues for development applications is summarised in Figure 2 and outlined in Section 2.2.1 to 2.2.5.

## 2.2.1 Initial Evaluation by Council

Council will conduct an initial evaluation as part of the assessment process for any planning activities to determine whether contamination is an issue, and whether sufficient information is available for Council to carry out its planning functions in good faith.

The initial evaluation will be based on readily available, factual information provided by the applicant and other information available to Council (eg previous contamination investigations, previous zoning and uses of the subject land, and restrictions relating to possible contamination such as notices issued by the EPA). For that purpose, the contamination may be within a structure/building or other structure on the land, rather than only within the soil of that land.

If Council is satisfied that the site is suitable for the proposed development in terms of land contamination, then Council may not require any further investigations to be conducted and the development application can proceed through Council's usual processes.

Council will require further investigation, however, where it is found through the initial evaluation that the land concerned is:

- land that is within an investigation area which has been notified as such by the EPA;
- land on which activities referred to in Appendix 1 are being, or are known to have been, carried out; or

• land on which there is incomplete knowledge about whether activities referred to in Appendix 1 are being, or are known to have been carried out, and if the proposed development involves residential, educational, recreational, child care or hospital purposes.

Council may also require further investigation when:

- Council has reasonable grounds to believe that the land is contaminated because of the land's history, condition, or other information known to Council (where this is available);
- The site has been investigated or remediated but there is insufficient information available about the nature and extent of contamination or remediation, or where these circumstances have changed:
- There are restrictions on, or conditions attached to, the use of the site by a regulatory or planning authority that are, or may be, related to contamination, but there is insufficient information available about the nature and extent of contamination;
- Council records have demonstrated that the site is associated with pollution incidents or illegal dumping of wastes; or
- The site is adjoining land that has been associated with activities that may cause contamination listed in Appendix 1 and it is likely that this may have contaminated the subject premises.

Council will notify the applicant or proponent in writing if further investigations are required. Section 2.2.2 and 2.2.3 outline the process for further investigation.

# 2.2.2 Preliminary Site contamination Investigation (Stage 1)

Council will require a preliminary investigation from an applicant or proponent if the results of the initial evaluation (see Section 2.2.1) carried out by Council suggest that contamination may be an issue.

The objectives of a preliminary investigation are to identify any past or present potentially contaminating activities and to provide a preliminary assessment of site contamination. The preliminary investigation typically contains a detailed appraisal of the site history and a report based on visual site inspection and assessment.

The preliminary investigation shall be carried out in accordance with the EPA *Guidelines for Consultants Reporting on Contaminated Sites*. The proponent is responsible for engaging a suitably qualified **and experienced** consultant to undertake the preliminary site investigation. In addition, the proponent is responsible for all costs borne in engaging the consultant.

Applicants may request Council to perform a search of its records to determine previous approved development at the site (see Chapter 5).

If council is satisfied that the site is suitable for the proposed use, then Council may not require any further contamination investigations to be conducted and the development application can proceed through Council's usual procedures.

If the results of the preliminary investigation demonstrate the potential for, or existence of, contamination which may preclude the land from being suitable for the proposed use, Council may require a detailed site contamination investigation (see Section 2.2.3).

## 2.2.3 Detailed Site Contamination Investigation (Stage 2)

Council will require a detailed site contamination investigation to be undertaken when the results of the preliminary investigation (see Section 2.2.2) demonstrate the potential for, or existence of, contamination, which may preclude the land from being suitable for the proposed use. In some cases Stage 1 and Stage 2 investigations may be combined where the land is known to be contaminated.

The objectives of a detailed site contamination investigation (Stage 2) are to:

- define the extent and degree of contamination;
- access the potential risk posed by contaminants to human health and environment; and
- if necessary, obtain sufficient information for the development of a Remedial Action Plan (RAP).

The detailed site contamination investigation shall be carried out in accordance with the requirements of the EPA *Guidelines for Consultants Reports on Contaminated Sites*. The proponent is responsible for engaging a suitably qualified **and experienced** consultant to undertake the detailed site contamination investigation. In addition, the proponent is responsible for all costs borne in engaging the consultant.

The detailed site contamination investigation shall state whether the site is suitable for the proposed use and for all other purposes permissible in the zone, or if remediation is necessary. If remediation is required, the report should also list the feasible remediation options available to remediate the site in order to make it suitable for the proposed use.

If Council is satisfied that the site is suitable for the proposed use, then Council may not require any further investigations to be conducted and the development application can proceed through Council's usual procedures.

If the results of the detailed site contamination investigation demonstrate the existence of contamination which may preclude the land from being suitable for the proposed use, the proponent may choose to either withdraw the DA or to remediate the land. If the latter is chosen, Council will require a Remedial Action Plan (see Section 2.2.4).

The CLM Act places a duty on the polluter or owner owner and the polluter of contaminated land that presents a "significant risk of harm" to public health or the environment to report that contamination to the EPA.

## 2.2.4 Remedial Action Plan (RAP) (Stage 3)

If a property owner decides to carry out remediation, Council will require the submission of a Remedial Action Plan developed by a suitably qualified <u>and experienced</u> consultant. Prior to determining the subdivision or development application, Council must be satisfied that remedial measures have been, or will be undertaken in accordance with the submitted RAP, to make the site suitable for the proposed use.

The objectives of a remedial act plan (RAP) are to:

- set remediation objectives:
- determine the most appropriate remedial strategy; and
- identify necessary approvals that need to be obtained from regulatory authorities (eg: EPA, Department of Infrastructure Planning and Natural Resources (DIPNR, formerly the Department of Land and Water Conservation), NSW Fisheries, the Roads and Traffic Authority, etc).

Section 3.2 details what should be included in a remedial action plan (RAP).

# 2.2.5 Validation and Monitoring Report (Stage 4)

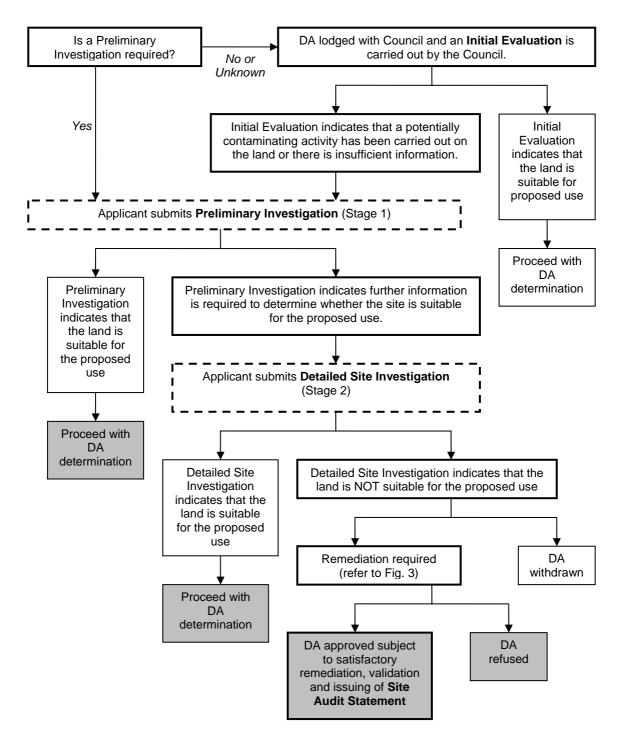
The objective of the validation and monitoring report is to demonstrate that the objectives stated in the RAP have been achieved and that any conditions of development consent in regard to contaminated land have been complied with.

Council will require a validation and monitoring report to be submitted by the applicant after remediation works have been completed, and <u>prior to the commencement of building construction works.</u> This will normally be achieved by Council planning a condition on any consent granted requiring the submission of a validation and monitoring report prior to the issuing of a construction certificate. Alternatively, Council may issue a deferred commencement or a staged consent for the proposed use, requiring that remediation and validation is undertaken prior to other work commencing.

Ideally, the same consultant that conducted the site investigation and remediation process should conduct validation. Validation must confirm statistically that the remediated site complies with the clean-up criteria set for the site.

Council may require independent review of the remediation and validation by an EPA accredited auditor (see Chapter 4).

Figure 2 Council's Procedure for Considering Land Contamination Issues for Development Applications



NB: Council may require an independent review a site audit by an EPA accredited auditor at any or all stages of the site investigation process.

# 2.3 Remediation Proposals not in Association with a Rezoning or Development Application

Owners of land which has been identified as, or is suspected of being contaminated may wish to voluntarily carry our investigation or remediation at any time, regardless of whether they intend to carry out development, or apply for rezoning of that land.

Investigation must be carried out in accordance with the relevant EPA guidelines by a suitably qualified **and experienced** consultant. Remediation must be carried out according to relevant State legislation and the process outlined in Chapter 3 of this Policy.

Council will consider the results of any investigations or remediation carried out when deciding what information to provide on the planning certificate for a property (see Chapter 5).

It should be noted that any person there is a duty on polluters and owners of land, who become aware that land may have been is contaminated in such a way as to present a "significant risk of harm" (to human health, or to the environment) has a duty under Section 60 of the Contaminated Land Management Act 1997 to notify the Department of Environment and Conservation Environment Protection Authority, in writing and as soon as possible practicable. Any such person is also advised to refer to the relevant section of the Act, and/or Department of Environment and Conservation the Environment Protection Authority for further information.

# 2.4 Agricultural and Horticultural Land in Ku-ring-gai

Prior to urban settlement, many areas of Ku-ring-gai were used for agricultural and horticultural purposes. These activities are listed in Appendix 1 as activities that may cause contamination. Council was unable to identify these areas accurately in the readily available records that were reviewed during the development of this Policy.

The EPA guidelines do not provide any guidance on the duration of time since the activity ceased and the requirement for investigation of contamination. However the EPA have advised that arsenic-based pesticides were applied to intensive agriculture such as orchards and market gardens more than 50 years ago. Land where these uses occurred may have elevated levels of arsenic, lead, copper and zinc.

An EPA discussion paper, the "Draft Guidelines for Assessment of Orchard and Market Garden Contamination — Contaminated Sites Discussion Paper" "Draft Guidelines for Assessing Former Orchards and Market Gardens", provides some guidance on more recently redeveloped orchards and market gardens. According to the discussion paper, chemicals of concern in these areas include organochlorine (OCs) and organophosphate (OPs). The use of the residual organochlorine pesticides such as dieldrin, heptachlor and DDT, gradually diminished in the early 1980s and from 1986/87 have either been restricted or prohibited from agricultural use. The predicted persistence of these compounds are 5 to 15 years.

The EPA have suggested the following approach to historical agricultural lands in Ku-ringgai. Where an initial evaluation by a Council officer assessing a development application or rezoning proposal identifies that the land was previously used for agricultural or horticultural purposes, the Council officer may request a preliminary investigation (see Section 2.1.2 and 2.2.2 respectively) to be carried out to determine the history of the property.

If the preliminary investigation shows that the land was only used for broadacre agricultural purposes then the application may proceed. Although it would be less it is still likely that pesticides were used for broadacre-type farming the likelihood of elevated levels of residual pesticides remaining in the soil would be lower and the application may proceed. However, if investigations show that the land was used as an intensive orchard or market then a further investigation (ie sampling) may be required.

Further investigation may take the form of a detailed investigation such as that described in the EPA *Guidelines for Consultants Reporting on Contaminated Site*. However the abovementioned EPA discussion paper on *Assessment of Orchard and Market Garden Contamination* details a less-intensive sampling regime for these types of properties. Applicants should also be referred to these guidelines where relevant.

# 3. COUNCIL'S REQUIREMENTS FOR REMEDIATION

## 3.1 Is Consent Required for Remediation?

SEPP 55 attempts to facilitate remediation of contaminated land by only requiring development consent for remediation under certain conditions. If remediation falls under these conditions it is defined as Category 1 remediation work, and requires consent. All other remediation is classified as Category 2 and does not require separate development consent. This section defines Category 1 and Category 2 remediation work.

All remediation must be carried out by a suitably qualified <u>and experienced</u> consultant in conjunction with a Remedial Action Plan. Council's procedure for considering site remediation proposals is shown in Figure 3.

# **Category 1 Remediation Work**

SEPP 55 defines Category 1 remediation work as remediation work that is:

- a) designated development, or
- b) carried out or to be carried out on land declared to be a critical habitat, or
- c) likely to have a significant effect on a critical habitat or a threatened species, population or ecological community, or
- d) development for which another State Environmental Planning Policy or a Regional Environmental Plan requires development consent, or
- e) carried out or to be carried out in an area or zone to which any classifications to the following effect apply under an environmental planning instrument:
  - i) coastal protection;
  - ii) conservation or heritage conservation;
  - iii) habitat area, habitat protection area, habitat or wildlife corridor;
  - iv) environment protection;
  - v) escarpment, escarpment protection or escarpment preservation;
  - vi) floodway;
  - vii) littoral rainforest;
  - viii) nature reserve:
  - ix) scenic area or scenic protection;
  - x) wetland; or
  - xi) carried out or to be carried out on any land in a manner that does not comply with a policy made under the contaminated land planning guidelines by the council for any local government area in which the land is situated (or if the land in within the unincorporated area, the Western Lands Commissioner).

Category 1 remediation <u>requires consent</u> and is deemed to be "advertised development" unless the remediation work is designated development or State significant development. All Category 1 remediation work must be advertised for 30 days pursuant to s.29A of the *Environmental Planning and Assessment Act 1979*.

If, for a proposed development, remedial works are required and constitute Category 1 remediation work, the applicant may either amend their current application to include a remediation proposal (if applicable) or lodge a new and separate development application for the remediation works.

# **Category 2 Remediation Work**

Category 2 remediation work is all remediation work that is not Category 1 remediation work (see Section 3.1.1). Category 2 remediation work does not require development consent. Part 5 of the *Environmental Planning & Assessment Act 1979* applies where development consent is not required under a planning instrument but where an approval from a public authority is required (eg Council, NSW Department of Environment & Conservation (incorporating the National Parks and Wildlife Service), Department of Infrastructure Planning and Natural Resources, NSW Fisheries, NSW Roads and Traffic Authority, etc.).

Each determining authority will consider the potential significance of any environmental impacts from the proposed remediation. If any of the determining authorities consider that the proposed remediation is likely to significantly affect the environment, an Environmental Impact Statement (EIS) would be required. If consent is not required for remediation under the SEPP. It is unlikely that the remediation will significantly affect the environment and therefore an EIS will probably not be necessary. However, this is a decision that must be made on a case by case basis. If each determining authority decides an EIS is not required, then a 'Review of Environmental Factors' must be prepared. (Council's Planning Officers can assist with further information about the Part 5 environmental assessment process).

Council must be notified at least 30 days before commencement of Category 2 remediation works. Prior notice of Category 2 remediation works must:

- a) be in writing;
- b) provide name, address and telephone number of the person who has the duty of ensuring that the notice is given;
- c) briefly describe the remediation work;
- d) show why the person considers that the work is Category 2 remediation work (refer to clause 9, 14 and (if it applies) 15(1) of SEPP 55);
- e) specify, by reference to its property description and street address (if any), the land on which the work is to be carried out;
- f) provide a map of the location; and

g) provide estimates of the dates for the commencement and completion of the work.

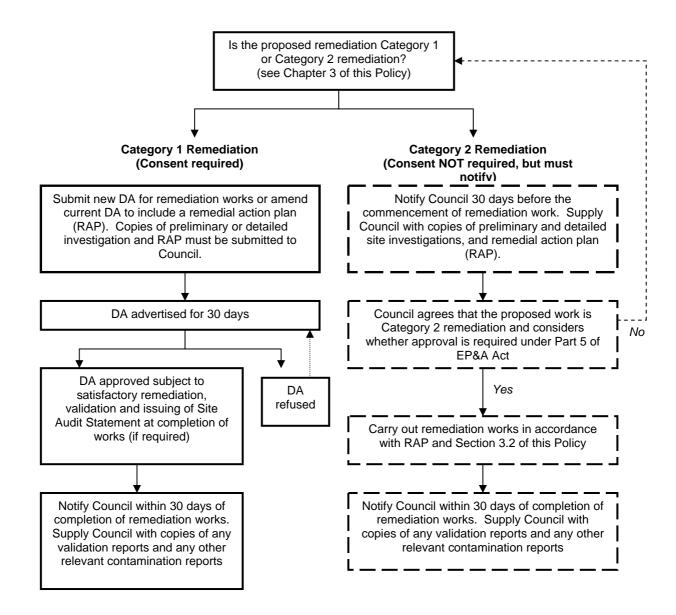
The following information must be submitted with the notification of works:

- A copy of any contamination investigation reports and Remedial Action Plan for the subject site.
- Contact details for the remediation contractor and party responsible for ensuring compliance of remediation work with all relevant regulatory requirements (if different to remediation contractor).

The notification and accompanying documents should be addressed to Council's Manager Development Control.

A copy of the Validation and Monitoring Report and Site Audit Statement from an EPA accredited auditor <u>if relevant (where one has been issued)</u> must be forwarded to Council within 30 days of the completion of remediation works. Council will not consider any subsequent development applications for the site until it is satisfied that the site is suitable for the proposed use.

Figure 3 Council's Procedure for Considering Site Remediation Proposals



NB: Council may require an independent review by an EPA accredited auditor at any or all stages of the site investigation and remediation process.

#### 3.2 What Should be Included in a Remedial Action Plan?

As outlined in the previous sections, Category 1 remediation work requires a development application that includes the proposed remediation works. Category 2 remediation does not require consent, however a Remedial Action Plan must be submitted to Council 30 days before commencement of works. The Remedial Action Plan should be prepared and carried out by a suitably qualified <u>and experienced</u> consultant. It should incorporate an Environmental Management Plan (which is to be consistent with the EPA's *Guidelines for Consultants Reporting on Contaminated Sites*) and an occupational health and safety plan. If the remediation work is to be carried out by a subcontractor then the remedial action plan should incorporate the basic objectives, however the related plan may be developed by the subcontractor once contracted.

All remediation reports shall clearly conclude that, in the opinion of the author and based upon the evidence presented in the report, that the remediation activities recommended within the report will result in the site being rendered suitable for its intended use.

This section outlines the issues and provisions that should be addressed in the plan. These provisions have been formulated to ensure that remediation work does not adversely impact on the environment or public amenity. All remediation work must be consistent with the *Managing Land Contaminated Planning Guidelines* and be carried out in accordance with EPA guidelines made under the CLM Act.

Remediation work that does not comply with the requirements outlined in this Section will be classified as Category 1 remediation work and will require consent.

Development applications lodged for Category 1 remediation works should identify any areas of potential non-compliance with this section and identify alternative site management measures to be implemented.

**Note:** It is the responsibility of those remediating a site to ensure compliance with all relevant environmental legislation and regulations. Compliance with the site management provisions outlined below does not imply that all relevant environmental legislation and regulations have been complied with. Non-compliance with relevant environmental legislation and regulations may incur on-the-spot fines of up to \$1500 for minor offences, or fines up to \$1 million and 7 years imprisonment for more serious offences (or as amended by legislation).

## 3.2.1 Hours of Operation

All remediation work shall be conducted within the following hours:

 $\begin{array}{ll} Monday-Friday & 7am-5.30pm \\ Saturday & 8am-12.00 \ noon \\ Sundays \ and \ Public \ Holidays & No \ work \ is \ permitted \end{array}$ 

## 3.2.2 Soil and Water Management

All remediation works shall be conducted in accordance with Council's (Water Management Development Control Plan (DCP 47). If any water is to be released to the stormwater system, techniques from "Managing Urban Stormwater – Soils and Construction" (New South Wales Department of Housing, 1998) should also be employed during dewatering activities.

A copy of the Soil and Water Management Plan or the Erosion and Sediment Control Plan (which may be incorporated into the RAP) shall be kept on-site and made available to Council officers on request. All erosion and sediment measures must be in place **prior** to the commencement of works and must also be **maintained** in a functional condition throughout the duration of all remediation works.

## Site Drainage

It is an offence under the *Protection of the Environment Operations Act 1997* to cause water pollution. Water that runs over or leaches through contaminated soil may dissolve heavy metals or other contaminants, thereby contaminating the water. Where practicable, clean runoff should be diverted around the remediation site to minimise the volume of water requiring management. Monitoring should be undertaken to ensure that water leaving the site via the stormwater system or runoff is within **any EPA legislative requirements** and ANZECC standards for water quality.

All runoff and leachate from within a contaminated site must be captured in sediment basins and may be treated on site prior to disposal of clean supernatants and/or removed by a liquid waste transporter for treatment/disposal to an appropriate waste treatment/processing facility according to the EPA *Environmental Guidelines: Assessment, Classification and Management of Liquid or Non-Liquid Wastes*.

Erosion & Sediment control and the Establishment of Stockpiles

- Excavation of the site shall not commence until such time as all necessary approvals have been obtained:
- Any site materials cleared that are not contaminated (topsoil or other spoil, including subsoils, sands, vegetation, rock, etc), shall be stockpiled for re-use on-site (for example, to landscape the site) or to be otherwise re-used or recycled. Such stockpiles shall:
  - be located at least two metres from any hazard area (including surfaces with grades greater than 15 per cent, zones of concentrated stormwater flow, driveways and/or temporary vehicular access ways, footpaths, nature strips, kerbline gutters, open swales and the drip zones of trees);
  - have sediment fencing installed on all downslopes; and

- be covered with geofabric or tarpaulin that is held down firmly at all corners and sides or otherwise located and protected in a position where erosion of stockpiled materials will not occur.
- All vegetation not in the immediate works area shall be retained.

**Note:** Vegetation is a very effective barrier against erosion, helping to absorb the impact of rain on the land, reducing the volume and rate of stormwater runoff, binding the soil with roots and protecting the soil from wind erosion.

• Waste (including skip bins), stockpiles of soil, construction materials, equipment or sediment barriers shall at no time be placed in public walkways, verges, Council roads or road reserves unless a permit has been obtained from Council and the prescribed fee has been paid to Council. Materials shall only be stored if subject to public liability insurance cover to the order of \$20 million.

**Note:** Under the *Roads General Regulation 2000*, significant fines apply to the placing on the road (including footpath) of any thing likely to restrict or endanger road use.

- Erosion and sediment control barriers shall:
  - Be in place prior to the commencement of any earth works at the site;
  - Where possible, be located within property boundaries;
  - Not consist of hay or straw bales unless wrapped completely in geotextile fabric and if used on a soft surface, are dug into the ground a minimum of 75 mm;
  - In the case of silt fences:
    - be installed such that stormwater flows are directed through them;
    - have the bottom edge buried at least 150mm into the soil and pegged tightly; and
    - be material specifically designed for sediment control;
  - be erected and maintained around drainage inlets such that sediment is prevented from entering the waterways;
  - be checked at least daily as well as immediately after storm events and shall be repaired or replaced such that barriers at the site are fully functional at all times;
  - be emptied when not more than 40% capacity has been reached; and
  - not be removed until such time as all permanent landscaping has been completed.

**Note:** Failure to effectively maintain sediment and erosion control devices may result in the responsible individual or corporation receiving an on-the-spot fine, clean-up notice or court action under the *Protection of the Environment Operations Act 1997*.

• At large excavation sites, all care shall be taken to ensure that stormwater is directed away from the excavation area at all times. However, in the event that the excavation site fills with water, water shall be removed in a manner that does not increase erosion, sedimentation, pollution of drainage systems (whether natural or not) or contamination of other soils or waterways.

**Note:** Water may **not** be pumped directly across disturbed soil, especially any areas of contaminated soil.

- Sediment removed from any trapping devise shall be disposed of or relocated so as to prevent further erosion and pollution of waterways or other lands. Disposal/relocation of all sediments shall comply with all relevant legislation, including the *Contaminated Land Management Act 1997*.
- Any sediment spilled within the property or onto roadways shall be collected and removed with a spade and dry broom (without water) and disposed of so as to prevent further erosion and pollution of waterways. Spilled sediment should never be washed or swept into a watercourse or inlet to a stormwater system.
- Whenever there is potential for dust movement (and especially during periods of dry weather), a light spray of water shall be applied to the site at regular intervals to minimize the airbourne transfer of sediment, however water shall not be applied in such a way as to create run-off. All stockpiles of soil or other materials which are likely to generate dust or odours shall be covered and/or kept moist (also see below under *Dust Control* for possible further requirements.
- A single stabilised vehicular access point be established prior to the commencement of any works, wherever works proposed will involve the entry and exit of vehicles to and from the site. The access way must connect to either the kerb and gutter or the dish crossing (if neither exists, one or the other, as appropriate, must be constructed).
- A shaker pad must be established as part of the vehicular access way, and shall be:
  - Established on suitably prepared and compacted material;
  - Constructed flush with the adjoining surfaces:
  - A minimum of 10 metres in length:
  - Designed with rungs spaced 200 -250mm apart and with a maximum width of 75mm each;

- 300mm clear of the finished sub-grade or base level below; and
- Maintained to all the above listed standards.
- Fencing shall be used to confine the passage of vehicles to the single stabilised entrance and any internal road.
- Runoff from access surfaces shall drain to an adjacent sediment-trapping device on the subject site.

**Note:** On larger sites, Council may require the establishment of a stabilized construction road in conjunction with the access way in order to define movement across or through the site.

- Vehicle loads of waste and construction material must be covered during transportation and must comply with the *Protection of the Environment Operations Act 1997* and the *Road Transport Act (NSW) 1999*.
- The stormwater disposal system shall be installed at the earliest stage possible.
- All stockpiles of contaminated soil shall be stored in a secure area and be covered and bunded if remaining more than 24 hours and earlier during wet or windy weather or if located on steep slopes (also see below under *Dust Control* for possible further requirements).
- Uncontaminated topsoils shall not be stockpiled at the site for any period greater than two weeks.
- Landscaping works or temporary stabilization with geotextile fabric shall be implemented at the earliest possible stage to ensure stabilisation of the soil.

### Site Access

Vehicle access to the site shall be stabilized to prevent the tracking of sediment onto the roads and footpath. Soil, earth, mud or similar materials must be removed from the roadway by sweeping, shoveling, or a means other than washing, either on a daily basis or more frequently if required. These materials must not be washed into the stormwater system.

Soil washings from a designated washdown area shall be collected and disposed of in a manner that will neither pollute waters nor enter the stormwater system.

Council's requirements regarding the provision of vehicular access point(s), shaker pads and internal access road, the temporary storage of materials and wastes on public lands and the transportation of material and wasters are all described above, and/or within Council's Water Management Development Control Plan (DCP 47),

#### Groundwater

If any groundwater is to be extracted, an approval and licence under the *Water Act 1912* (or the *Water Management Act 2000*, when fully implemented) will need to be obtained from the Department of Infrastructure, Planning and Natural Resources (DIPNR). All provisions of that licence shall be adhered to.

Groundwater shall also be analysed for pH and any contaminants of concern identified during the preliminary or detailed site investigation, prior to discharge to the stormwater system. The analytical results must comply with any EPA legislative requirements and ANZECC standards for water quality.

Other options for the disposal of groundwater may include disposal of sewer with prior approval from Sydney Water, or off-site disposal by a liquid waste transporter for treatment/disposal to an appropriate waste treatment/processing facility.

## 3.2.3 Landscaping/Rehabilitation

A landscape plan should be submitted to Council as part of the Remedial Action Plan. The plan should include specifications including, but not limited to; final soil levels; fill; contours; topsoil; plantings etc.

If topsoil is removed it should be replaced to ensure that the site can be revegetated to protect against erosion and ensure that future garden planting on the site is successful. Any change in soil levels should not impact on existing trees. The drainage and topography of the site should not be significantly affected by remediation.

Council has in force a Tree Preservation Order, which requires Council's consent for the removal, lopping or damage of any tree covered by the Order. The landscape plan should include a plan (scale 1:200) showing the accurate location of all trees greater than three (3) metres in height on-site and on adjoining boundaries and nature strips. The plan should include the following:

- Location of trees in relation to proposed excavation;
- Species name;
- Trunk diameter 1.5 metres above existing ground level;
- Soil level at base of trunk;
- Height and spread of canopy;
- Identify those trees to be removed for remediation works.

Regular tree inspections by a qualified arborist before, during and after any site works will ensure the survival of the existing trees. Protective tree fencing such as 1800mm star pickets using four strands of wire as well as chain mesh should be erected around the dripline of all trees remaining on the site and be inspected prior to the commencement of any works.

No activities, storage or disposal of material should take place beneath the canopy of any tree in the tree protection zones.

Where retention of original vegetation is not possible, then all exposed areas shall be progressively stabilized and revegetated as soon as possible after the completion of remediation works.

Revegetation of a site can be either temporary or permanent, depending on the speed of stabilization required and the intended future use of the site, and it is also possible to make use of both techniques at the same time.

Vegetation stabilization, where utilized, shall be undertaken in accordance with the following controls:

- a) before undertaking any revegetation works, any pre-existing causes of degradation shall be addressed.
- b) erosion and sediment control measures must be retained in good working condition until such time as the site is properly stabilized.
- c) All landscaping on disturbed areas shall be carried out in accordance with the approved landscape plans. Vegetation stabilisation shall not preclude the carrying out of works in accordance with the landscape plan.
- d) Non-indigenous plant species used for temporary vegetative stabilization shall be non-invasive and shall be of a form that will not deter the establishment of indigenous species.

**Note:** Temporary vegetation is generally undertaken using annual species as they tend to grow faster, however annual species are not appropriate for permanent vegetative stabilisation as they commonly cease to provide stabilization after 6 - 8 months.

e) Revegetation undertaken in riparian zones shall be permanent revegetation only utilizing locally native vegetation species.

**Note:** Any development that includes an 'activity' being undertaken within 40 metres of the top of the bank or shore of 'protected water', with the exception of waters administered by the NSW Waterways Authority and in certain identified circumstances, is Integrated Development. Integrated Development requires consent from at least one public body other than Council. Contact Council prior to finalizing the location if the development or any works associated with that development are located within 40 metres of a waterbody.

- f) Plants used for permanent vegetation stabilisation shall consist of not less than 100% locally native tree species and 50% locally native understorey species. Any annual plant species used shall be native.
- g) Where permanent vegetative stabilisation is undertaken in bushland, the ground shall be further protected against erosion by the placement of mulch or a biodegradable blanket.
- h) If degradation has altered conditions such that revegetation to pre-development standards is not possible, rehabilitation must be designed to suit the changed conditions.
- i) All disturbed areas shall be rehabilitated (landscaped) within twenty (20) days of completion of remediation or building works, or provided with interim control treatment.

## Importation of Fill Materials

All fill imported on to a site must comply with relevant EPA requirements. Fill imported on to the site shall also be compatible with the existing soil characteristics for site drainage purposes. Validation is required to ensure the imported fill is suitable for the proposed land use from a contamination perspective.

The following information on imported fill should be provided in the Validation and Monitoring Report:

- 1. all reports that may have been used to validate and/or verify contamination status of any imported material;
- 2. the address of the site that the imported material originated from;
- 3. the names of all persons/companies involved with the importation of fill:
- 4. tonnage/cubic metres of imported material;
- 5. the date and time of arrival of the material on site; and
- 6. the registration number of the vehicle delivering the material.

This information will ensure that Council is able to provide accurate information on future Planning Certificates with regard to what the land is suitable for.

#### **Bioremediation**

Bioremediation, or landfarming, is the removal of contaminants from soil using natural biological processes (similar to the natural biological process that occur during composting, and is not simply the volatilization of contaminants to the atmosphere). All bioremediation areas for hydrocarbon contaminated soils shall be placed in an impermeable bunded area to contain surface water runoff from the landfarm areas and to prevent the leaching of hydrocarbons into the subsurface. All surface water discharges from the bunded areas to Council's stormwater system shall not contain detectable levels of Total Petroleum Hydrocarbons (TPH) or BTEX. It is the proponent's responsibility to have this analysed prior to discharge. Non-compliance may lead to fines under the *Protection of the Environment Operations Act 1997*.

# 3.2.4 Air Quality

#### Noise

In addition, to comply with Ku-ring-gai Council's "Code for the Control and Regulation of Noise on Building Sites", remediation work shall comply with the Department of Environment and Conservation Environment Protection Authority's Environmental Noise Manual for the control of construction site noise. The Manual specifies the following:

- For a cumulative period of exposure to construction activity noise of up to four weeks, the LA10 (15 minutes) emitted by the works to specific residences should not exceed the LA90 background level by more than 20 dBA.
- For a cumulative construction noise exposure period of between four to 26 weeks, the emitted LA10 noise level should not exceed the LA90 level by more than 10dBA.
- For a cumulative construction noise exposure period greater than 26 weeks, the emitted LA10 noise level should not exceed the LA90 level by more than 5dBA.
- All equipment and machinery shall be operated in an efficient manner to minimize the emission of noise.

#### **Vibration**

The use of any plant and/or machinery shall not cause vibrations to be felt, or capable of being measured at any adjoining premises.

## Dust Control

Dust emissions shall be confined within the site boundary. The following dust control procedures may be employed to comply with this requirement:

• Erection of 40% porous, open-weave barrier fence around the perimeter of the site;

- Securely covering all loads entering or exiting the site;
- Covering of all stockpiles of contaminated soil remaining more than 24 hours;
- Keeping excavation surfaces moist, use of water sprays across the site may assist;
- Limiting traffic movement; and
- The use of protective groundcovers such as mulches, hydroseeding etc immediately following completion of earthworks.

#### Odour Control

No odours shall be detected at any boundary of the site during remediation works by a Council officer who is authorized under the POEO Act and who is relying solely on their sense of smell. The following procedures may be employed to comply with this requirement:

- Use of appropriate covering techniques such as the use of plastic sheeting to cover excavation faces or stockpiles;
- Use of fine mist sprays;
- Use of hydrocarbon mitigating agent on the impacted areas/materials; and
- Adequate maintenance of equipment and machinery to minimize exhaust emissions.

Volatile or semi-volatile compounds that could generate odours include monocyclic aromatic hydrocarbons (styrene, benzene, toluene, xylene, ethyl benzene, butyl benzene), polycyclic aromatic hydrocarbons (PAHs), hydrogen sulfide, hydrogen cyanide, pesticides, polychlorinated biphenyls (PCBs) and herbicides.

Records of volatile emissions and odours shall be logged, kept on-site and made available to Council officers on request. Discharges from soil vapour extraction systems shall be regularly monitored in order to determine the mass of hydrocarbons that are being discharged to the atmosphere. Contingency measures for the collection and treatment of hydrocarbon offgas shall be put in place prior to the commissioning of the soil vapour extraction systems. All discharge vents from soil vapour extraction systems shall be located a minimum of 50 metres from any residential property boundary, road or recreational area. No material shall be burnt on-site.

# 3.2.5 Transport

A licence under the *Protection of the Environment Operations Act 1997* (issued by the Department of Environment and Conservation NSW Environment Protection Authority may be required for the transport of any contaminated waste. Relevant requirements under the EPA's *Environmental Guidelines: Assessment, Classification and Management of Non-Liquid Wastes* (1997) shall also be adhered to.

All haulage routes for trucks transporting soil, materials, waste water, equipment or machinery to and from the site shall be selected to meet the following objectives:

- Comply with all road traffic rules;
- Minimize noise, vibration and odour to adjacent premises; and
- Utilize State Road and minimize use of local road (see Figure 4).

Remediation work shall ensure that all site vehicles:

- Conduct deliveries of soil, materials, equipment or machinery during the hours of remediation work identified in Section 3.2.1;
- Securely cover all leads to prevent any dust or odour emissions during transportation;
- Exit the site in a forward direction; and
- Do not track soil, mud or sediment onto the road.

Control of all traffic and related issues (ie numbers, tonnage/cubic metres of waste exported from the site, routes, hours, truck types, spillage on roads, cleaning etc) would be logically and conveniently contained in a "Transport Management Plan" to be provided to Council prior to the commencement of the earthworks. Transport and related matters are likely to be some of the most publicly visible aspects of the proposed works. Accordingly, having this co-ordinated plan/strategy will be invaluable to base community consultation activities upon, and to also be a valuable source document in the event of complaints, Councillor questions, etc during the process.

If there is a significant risk that road damage will occur as a result of remedial action measures, Council may require the lodgment of a bond to compensate for any such damage.

## 3.2.6 Waste Management

Hazardous and/or intractable wastes arising from the remediation work shall be removed and disposed of in accordance with the requirements of both the EPA and the WorkCover Authority, together with any other relevant legislation and accepted guidelines, including:

- a) New South Wales Occupational Health and Safety Act 2000 and Regulations 2001;
- b) Regulation 84A-J "Construction Work Involving Asbestos or Asbestos Cement" 1983, as amended 1984, 1986, 1990 and 1996 of the New South Wales construction Safety Act 1912;
- c) Contaminated Land Management Act 1997 and Regulations 1998;

- d) Environmentally Hazardous Chemicals Act 1985 and Regulations 1999;
- e) National Occupational Health and Safety Council's (NOHSC) *Guide to the Control of Asbestos Hazards in Buildings and Structures*;
- f) NOHSC's Code of Practice for the Safe Removal of Asbestos.

Under the *Protection of the Environment Operations Act 1997* the transportation of Schedule 1 Hazardous Waste is a scheduled activity and must be carried out by a transporter licensed by the NSW <del>Department of Environment and Conservation Environment Protection</del> **Authority.** 

The disposal of contaminated soil shall have regard to the provisions of both the *Protection of the Environment Operations Act 1997* and *Regulations* and any relevant EPA guidelines such as the EPA's *Environmental Guidelines: Assessment, Classification and Management of Non-Liquid Wastes (1997).* 

Any queries associated with the off-site disposal of waste from a contaminated site should be referred to the EPA's Hazardous Materials Advice Unit. If contaminated soil or other waste is transported to a site unlawfully, then owners of the site and the waste, as well as the transporter are all guilty of an offence.

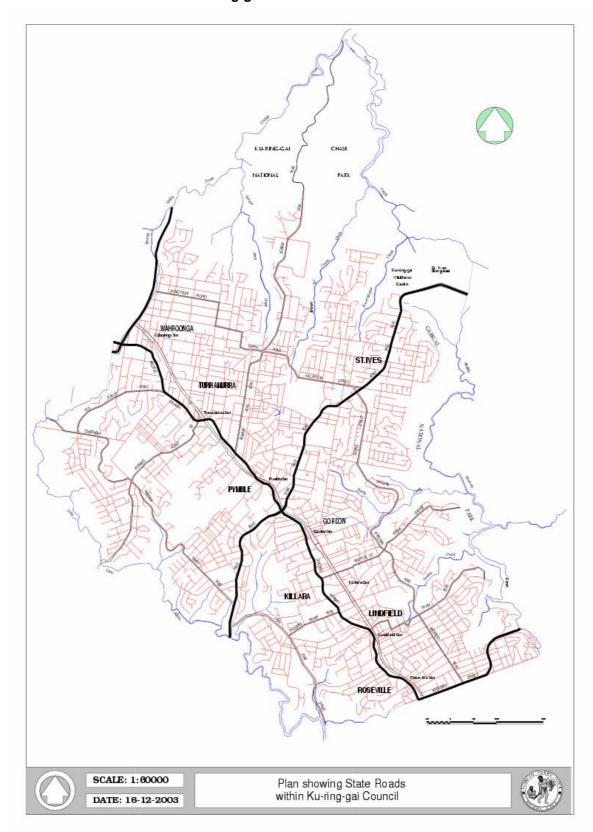


Figure 4 State roads within Ku-ring-gai Local Government Area

## 3.2.7 Communication Plan

Whenever remediation works are conducted, Ku-ring-gai Council also requires that both the immediately affected and wider communities are communicated with appropriately, and in a simple and non-alarmist manner. A communication plan should be prepared, which is appropriate to the level of works proposed, and which also provides for all the following:

- A "facts" sheet (or similar): A facts sheet offers a simple and frank explanation of the situation, including the nature and extent of the contamination and the remediation work to be done, a list of answers to commonly asked questions, as well as a timetable for the proposed work and offering a "freecall" (1800 number or similar) contact number for further information. The communication plan should include a brief strategy for making these facts sheets freely accessible to any interested parties, whether this be by a mail-out or other method of pamphlet distribution, published on the Internet, other methods or a combination of other methods (the strategy should not, however, rely solely on the assumption that all interested parties will have access to, or be willing to use, the Internet).
- Signage: Appropriate signage would be simple and clearly understandable, would display appropriate contact details for the remediation contractor and be erected in prominent locations, at least in areas immediately adjacent to the site access. All signage shall be appropriately maintained and displayed throughout the duration of the remediation works.
- Publicity: Media releases to appropriate local journalists promoting positive and responsible handling of the issue.
- Leaflet drops in the surrounding area, consistent with Council's Notification Policy, with the facts sheet and a letter from the responsible party.

It should be noted that Category 1 remediation works will require advertisement and will invite community submissions through the development application process.

Council shall be notified 40 days prior to commencement of Category 2 remediation work. Section 3.1.2 details what should be included in the notification. Owners and occupiers of premises adjoining, and across the road, from the site shall be notified at least 7 days prior to the commencement of Category 2 remediation works.

# 3.2.8 Site Security

The site shall be secured to protect against unauthorized access by means of an appropriate fence and lockable gates which, when locked, provide continuous perimeter security around the entire site.

# 3.2.9 Removal of Underground Storage Tanks

The removal of underground storage tanks shall be undertaken in accordance with NSW WorkCover requirements. Requirements include the issue of written notification to the Chief Inspector of Dangerous Goods and compliance with all conditions imposed. The contents of the Australian Institute of Petroleum's Code of Practice entitled "*The Removal and Disposal of Underground Petroleum Storage Tanks*" (AIP CP22-194) shall also be actively considered in the development of any plans for the removal and/or disposal of such tanks.

# 3.2.10 Occupational Health and Safety

All site remediation works shall comply with all Occupational Health and Safety and Construction Safety Regulations of the NSW Work Cover Authority. Safety monitoring for hydrocarbon emissions should be undertaken in accordance with "Worksafe Time Weighted Averages Guidelines", 1991.

## 4. INDEPENDENT SITE AUDITING

Site Auditors are experts who can provide an independent review of the work of a primary consultant for all types of contaminated sites. The *Contaminated Land Management Act* 1997 allows for the EPA to accredit suitably qualified and experienced individuals as site auditors.

Council can request an independent review by a site auditor at any stage during contamination investigations at the cost of the proponent. All Council requests for an independent review of a site audit must be performed by an EPA accredited auditor for contaminated land. An up-to-date list of EPA accredited auditors can be obtained on the EPA's webpage at: <a href="http://www.environment.nsw.gov.au">http://www.environment.nsw.gov.au</a>

### 4.1 What is a Site Audit?

The Contaminated Land Management Act 1997 defines a site audit as: "an independent review:

- (a) that relates to investigation, or remediation, carried out (whether under this Act or otherwise) in respect of the actual or possible contamination of land, and
- (b) that is conducted for the purpose of determining any one or more of the following matters:
  - (i) the nature and extent of any contamination of the land,
  - (ii) the nature and extent of the investigation or remediation;
  - (iii) what investigation or remediation remains necessary before the land is suitable for any specified use or range of uses.
  - (iv) the suitability and appropriateness of a plan of remediation, a long-term management plan, a voluntary investigation proposal or a remediation proposal.

The EPA has also prepared *Guidelines for the NSW Site Auditor Scheme* which outline the scheme, the process of appointing site auditors, and the legal, administrative and technical directions and guidelines for site auditors and the preparation of site audit statements.

### What is a Site Audit Statement?

A Site Audit Statement provides a clear statement about what land use is suitable for the site, including any conditions on that suitability (eg to maintain capping). A Site Audit Statement must be prepared on a form **approved by the EPA** (see EPA's website, <a href="www.environment.nsw.gov.au">www.environment.nsw.gov.au</a>) When an accredited auditor for contaminated land is requested to conduct a site audit, they must also prepare a site audit statement.

A statutory Site Audit Statement can only be issued by an EPA accredited auditor for contaminated land. A copy of all statutory site audit statements must be given to the EPA and Council.

# 4.2 When does Council Require a Site Audit?

Council may request a site audit to be undertaken at any or all stages in the site investigation process or the planning of remediation of Category 1 or 2 remediation. Council, in accordance with the *Managing Land Contamination Planning Guidelines*, will require a site audit prepared by an EPA accredited auditor for contaminated land if Council:

- "believes on reasonable ground that the information provided by the applicant is incorrect or incomplete;
- Wishes to verify whether the information provided by the proponent has adhered to appropriate standards, procedures and guidelines; or
- Does not have the internal resources to control its own technical review."

Council will inform the proponent in writing if a site audit is required. The proponent is responsible for engaging an EPA accredited auditor for contaminated land to perform a site audit. An up-to-date list of accredited auditors is available on the EPA's website, www.environment.nsw.gov.au

The proponent is responsible for all costs borne for the site audit.

It is recommended that an EPA accredited auditor is engaged early on in the site assessment process to ensure that the consultant does the work to the auditor's satisfaction to avoid lengthy delays.

## **4.2.1** What Will the Site Audit Cover?

The EPA *Guidelines for the NSW Site Auditor Scheme* outline what should be included in a site audit, however in some situations Council may also contribute to define the scope of the site audit.

When Council requests a site audit, Council will also specify any issues that shall be included within the scope of the site audit. As well as requiring a site audit to address the issues in Section 4.1, the following are examples of issues that Council may request an EPA accredited auditor for contaminated land to address when conducting a site audit:

- To determine if the contaminated land consultant complied with all appropriate standards, procedures and relevant EPA guidelines.
- To determine if further investigations or remediation is required before the land is suitable for any specified use or range of uses.

- To determine if the proposed remediation is adequate and, if undertaken, will render the site to be suitable for the proposed use.
- To determine if there is any unacceptable off-site migration of contaminants, particularly via ground water.
- To determine if the contamination conditions at the site are suitable for in-ground absorption of stormwater.

Either the proponent or the appointed EPA accredited auditor for contaminated land shall liaise with Council during the preparation of the site audit to ensure that the scope of the site audit addresses the concerns raised by Council.

Before issuing a site audit statement, the site auditor must prepare summary site audit report, which contains the information that supports the site audit statement. The EPA *Guidelines for the NSW Site Auditor Scheme* provides detailed guidance on the content of the statement and audit report.

#### 5. COUNCIL RECORDS AND COMMUNITY INFORMATION

Council has a responsibility to provide information regarding land use history, land contamination and remediation. The *Managing Land Contamination Planning Guidelines* emphasise the importance of local government information systems in ensuring that adequate information is available to Council staff and the community in relation to both actual and potential land contamination. Council also has a statutory responsibility to include certain contaminated land information on Planning Certificates.

Council has conducted a review of readily available information to gather information on land use history and potentially contaminated land. The process of information collection about land contamination will be ongoing as new information becomes available, particularly as investigation or remediation is carried out.

# **5.1** How Does Council Manage Contaminated Land Information?

Council does not hold a "register" of contaminated sites. Council's records regarding contamination issues are dynamic and will change over time as land is investigated, remediated and validated and as new sites of potential contamination are identified.

Development of the property information system has involved consideration of "activities that may cause contamination" (Table 1 of the *Managing Land Contamination Planning Guidelines*, reproduced in Appendix 1 of this Policy) consultation with staff of the Council and affected property owners, and review of selection Council property files. Council will consult confidentially with property owners about the information regarding contamination to be recorded on the property information system (Appendix 2).

The files accessed in connection with relevant land use and development inquiries (such as planning correspondence, preparation of Planning Certification and processing of a development application) are routinely reviewed for any relevant file history.

Existing records in relation to site contamination issues are kept on individual property files for each parcel of land. To assist Council in the management of land contamination issues the following information is recorded for individual parcels of land (where available/known):

- Site contamination reports submitted to Council (ie Preliminary Investigation, Detailed Investigation, Remedial Action Plans, Validation and Monitoring Reports).
- Site Audit Statements received by Council.
- EPA declarations and orders issued under the CLM Act (including voluntary investigation & remediation proposals agreed by the EPA.
- Development applications for Category 1 remediation works.
- Prior notification to Council of Category 2 remediation works.

- Notification to Council of completion of Category 1 and Category 2 remediation work.
- Information regarding previous or current land uses which may have resulted in soil contamination.

Council's property information system has been prepared in good faith in the interests of responsible planning and is used as a first point of reference by staff. However in terms of information on contamination it is not necessarily comprehensive or definitive and should be viewed as evolving. A notation in relation to contamination against a property on the information system does not necessarily imply the actual existence of contamination on the property. This can only be determined as a result of a sampling and analysis program.

For example, prior to urban settlement sizeable areas of Ku-ring-gai were covered by agricultural and horticultural land uses, which are listed in the *Managing Land Contamination Planning Guidelines* as activities that may cause contamination. Council has not attempted to identify all areas of agricultural and horticultural uses. Instead intensive uses, such as market gardens, identified through the initial evaluation for development assessment and rezoning proposals will be identified on the information system.

Notations may be made on the property information system in relation to investigations and remediation work carried out for individual properties. This will enable staff to identify land which has been fully remediated or remediated for specific land uses. A form for Council staff to advise revision of information on the property information system is provided in Appendix 3.

Some properties listed on the information system may be subject to legal notices under legislation administered by the NSW Environmental Protection Authority. The public should consult with the Environment Protection Authority for up-to-date information on any such land in the local government area.

# 5.2 How do Potential Purchases Know if Land is Potentially Contaminated?

Under Section 149 of the *Environmental Planning & Assessment Act 1979*, a person may request from Council a Planning Certificate that contains advice on matters about a property. For example, the existence of a council policy to restrict the use of land would be shown on a Planning Certificate, **however**, **in order to ensure that the most up-to-date information is accessed, please also refer to the NSW Department of Environment and Conservation's public register of contaminated sites, which is available on the Department's website, www.environment.nsw.gov.au, or otherwise directly with the Department**. Council's Planning Certificates <u>may</u> include the following <u>questions</u> <u>notations</u> in relation to contaminated land.

## **5.2.1** Notations for Planning (Section 149) Certificates

The following italicized questions and notations (as appropriate) will appear on a Planning Certificate for a property. The normal text provides guidance as to which notation should be used.

Is the property affected by one of the site contamination notices outlined in Section 59(2) of the Contaminated Land Management Act 1997?

YES. Council is aware that there is an <investigation order under Section 17> of the Contaminated Land Management Act 1997 in relation to this property.

Requests for further advice in relation to this matter should be directed to the NSW Environment Protection Authority—Some further information in relation to this matter may also be available from the NSW Environment Protection Authority.

```
<remediation site under section 21>
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<investigation area under section 15>

<remediation order under section 23>

<voluntary investigation proposal has been the subject of an EPA agreements under section 19>

Voluntary remediation proposal has been the subject of an EPA agreement under section 26>

OR

YES. Council is aware that there is a site audit statement under Part 4 of the Contaminated Land Management Act 1997 in relation to this property.

OR

NO.

Do any Council Policies or Resolutions restrict the development of the property due to the likelihood of landslip, bushfires, flooding, tidal movements, subsidence, contamination or any other risk?

As to which option (1-4 below) is included in any particular Planning Certificate depends on what information Council has in relation to the state of contamination (or potential contamination) of the site **which is** the subject of the Certificate.

- 1. Where Council's contaminated land policy restricts the use of the land which:
  - Has a previous land use history which could have involved use of contaminants on the site, for example, land which may have been used for an activity listed in Appendix 1; or
  - Is known to be contaminated, but
  - **Has not been** remediated. An appropriate notation may be:

Council has adopted by resolution a Contaminated Land Policy which may restrict the development of the land. This policy is implemented when zoning or land use changes are proposed on land which may have previously been used for certain purposes. Consideration of Council's adopted policy and the application of provisions under relevant State legislation is warranted.

- 2. Where Council's contaminated land policy restricts the use of land which:
  - Is known to contain contaminants, but
  - Has been remediated for a particular use or range of uses and some contamination remains on the site. An appropriate notation might be:

Council has adopted by resolution a Contaminated Land Policy which may restrict the development of land. This policy is implemented when zoning of land use changes are proposed on lands which are considered to be contaminated, or on land which have been remediated for a specific use. Consideration of council's adopted policy and the application of provisions under relevant State legislation is warranted.

3. Where Council records **do not contain a clear site history within significant gaps in information** and council cannot determine whether or not the land is contaminated, and therefore the extent to which council's policy should apply, council may decide to take a cautious approach. In such cases an appropriate notation might be:

Council has adopted by resolution a Contaminated Land Policy which may restrict the development of the land. This policy is implemented when zoning or land use changes are proposed on lands which have previously been used for certain purposes. Council records do no have sufficient information about previous use of this land to determine whether the land is contaminated. Consideration of Council's adopted policy and the application of provisions under relevant State legislation is warranted.

- 4. **No** notation would be necessary under this question on a Section 149(2) of the EP&A Act where Council's Policy **does not restrict** the use of land and is unlikely to result in a restriction once the land has been further investigated. This would include:
  - Land which has been used for a purpose listed in Appendix 1 but which has been remediated to an extent that no restriction on land use is necessary; or
  - There is a history of non-contaminating activities on the land and there is no evidence to suggest that the land has been used for a purpose listed in Appendix 1.

However, all other certificates shall contain the following note:

Note: A review of Council's readily available records has been conducted to identify previous land uses that may have caused land contamination. This review did not reveal any reason for contamination of this property. However, prior to urban settlement, sizeable areas of Ku-ring-gai were covered by agricultural and horticultural activities. These uses are listed in the Managing Land Contamination Planning Guidelines as activities that may cause contamination. If you are concerned about possible contamination of the site you should make your own investigations regarding the condition of this property.

Section 149(5) of the EP&A Act provides that Planning Certificate can contain information other than that prescribed by relevant legislation. These Planning Certificates attract an additional fee under Council's Fees and Charges Policy. This information may include notation from the property file, such as:

- Relevant site history in relation to potential contamination from Council's property file records;
- The nature of any potential contamination from the Council's property information system;
- Whether Council has any records of investigation or remediation undertaken.

# **5.2.2** How can Property Owners change the Notation on the Planning Certificate for their Property?

Council will take into consideration any information that the property owner can provide in relation to contamination or land use. However, Council will take a precautionary approach when considering information and may consult the EPA when necessary in order to make a decision.

Council may require further information when:

- Believes on reasonable ground that the information provided by the proponent is incorrect or incomplete;
- Wishes to verify the information provided by the proponent adheres to appropriate standards, procedures and guidelines;
- Does not have the internal resources to conduct its own technical review.

Other considerations that may be taken into account when deciding what information to include on a planning certificate, include site consideration such as topography.

No notation would be necessary where Council's Policy does not restrict the use of the land unless the property is the subject of a Site Audit Statement, which must be referred to under the Legislation.

#### **5.3** Access to Council Information

# 5.3.1 Information available to Property Owners or their Agents

Property owners, or persons authorized by them in writing, may be provided with information (if any) from the Council's property information system in relation to their own property.

# 5.3.2 Information available to all Inquirers

Details of sites which are subject to legal notices by the DEC can be provided to any inquirer by the DEC (phone 13 1555) and are a matter of public record. Council is formally advised whenever a notice is issued under the Contaminated Land Management Act 1997 and annotates its section 149 certificates accordingly. All other inquiries in relation to potentially contaminated land should follow the following process:

Type of Information	How to Obtain Information
Current and past development, building, subdivision and rezoning applications.	Written request to the General Manager in accordance with Council's schedule of fees and charges.
Information on reports held by Council in relation to site contamination issues.	Written request to General Manager in accordance with Council's schedule of fees and charges. The written request shall specify what information is requested, who is requesting the information and what is the intended use of the information.
Information on any restrictions placed on the land	Planning Certificate in accordance with Council's schedule of fees and charges.
Information on whether any declarations or orders made or voluntary proposals agreed to under <i>CLM Act</i> have been provided to Council by the EPA or whether Council has received any Site Audit Statements	Planning Certificate in accordance with Council's schedule of fees and charges.
Copies of any Site Audit Statements	Written request to General Manager in accordance with Council's schedule of fees and charges.

Any other information held by Council (other than stated above) in relation to site contamination issues

Written request to General Manager in accordance with Council's schedule of fees and charges. The written request shall specify what information is requested, who is requesting the information and what is the intended use of the information.

In some circumstances Council may not be able to provide full access to its records held on land contamination issues. These circumstances may include:

- when the information held by Council is subject to legal privilege,
- when the prioritisation of the information is contrary to the provisions of an Act, or
- when the information requested might be published without prior permission of Council, the current site owner or author of the contamination reports.

#### 6. GLOSSARY

**ANZECC:** Australian and New Zealand Environment and Conservation Council (<u>for further information refer to www.deh.gov.au/cooperation/anzecc/)</u>

**Complying Development:** is development which must comply with a set of standards set by Council, and identified in Schedule 2 of Council's Exempt and Complying Development DCP (DCP 46).

**CLM Act:** Contaminated Land Management Act 1997

**Contamination of Land:** The presence in, on or under the land of a substance at a concentration above the concentration at which the substance is normally present in, on or under (respectively) land in the same locality, being a presence that presents a risk of harm to human health or any aspect of the environment.

**DEC:** Department of Environment and Conservation (incorporating the former Environment Protect Authority or "EPA" – (for further information refer to www.environment.nsw.gov.au)

**DIPNR:** Department of Infrastructure Planning and Natural Resources (incorporating the former Department of Urban Affairs and Planning or "DUAP", also previously known as "PlanningNSW" - (<u>for further information refer to www.dipnr.nsw.gov.au</u>)

**Designated development:** is a particular type of development that is likely to significantly affect the environment. These are set out in Schedule 3 of the *Environmental Planning and Assessment Regulation 1994*. For example: contaminated soil <u>treatment</u> works, extractive industries, or waste management facilities or works.

**Detailed investigation:** required where a preliminary investigation indicates that the land is contaminated or that is, or was, formerly used for an activity listed in Appendix 1 and there is a potential risk posed by contamination to health and the environment under the proposed land use. A detailed investigation defines the nature, extent and degree of contamination; assess potential risk posed by the contamination, and to obtain sufficient information to develop a residential action plan (RAP), if required.

**Development:** includes the erection of any building, the subdivision of land and the carrying out of any work, and the use of the land or building or work thereon for a purpose which is different from the purpose for which the land or building or work was last being used.

**EP&A Act:** Environmental Planning and Assessment Act 1979

**EPA:** The former Environment Protection Authority (now <u>part of known as</u>-the Department of Environment & Conservation or "DEC" – <u>see definition</u>, <u>above</u>)

**Exempt Development:** is development that does not require any approval, if the work is carried out within the limitations set out in Schedule 1 of the Exempt and Complying Development DCP (DCP 46). It relates to minor works such as awnings, barbeques, fences, garden sheds, and the like, which are of limited size and satisfy Council's exemption requirements.

**Initial evaluation:** is carried out by the planning authority to determine whether contamination is an issue and whether sufficient information is available to carry out a planning function in good faith. The initial evaluation can be based on readily available factual information and should be carried out regardless of the nature of the proposed use or the current use.

**Investigation area:** land declared to be an investigation area under Division 2 of Part 3. The EPA may declare land to be an investigation area if it has reasonable grounds to believe that the land is contaminated with a substance in such a way as to present a significant risk of harm. Council does not declare investigation areas.

#### Land: includes:

- a) the sea or an arm of the sea,
- b) a bay, inlet, lagoon, lake or body of water, whether inland or not and whether tidal or non-tidal; and
- c) a river, stream or watercourse, whether tidal or non-tidal and
- d) a building erected on the land

(Environmental Planning and Assessment Act 1979)

**Leachate:** A polluted liquid or other solution that leaks or "leaches" from an area as groundwater passes through, primarily with respect to contaminated site or to a former landfill site.

**Preliminary investigation:** carried out by a suitably qualified <u>and experienced</u> consultant on behalf of the proponent to identify any past or present potentially contaminating activities, provide a preliminary assessment of any site contamination. A preliminary investigation will only be asked for where, after an initial investigation, there are indications that contamination is, or may be, present.

**Remedial Action Plan:** A plan of remediation that demonstrates how the proponent or their consultant proposes to reduce risks to acceptable levels and achieve clean-up objectives for the site.

**Remediation:** (a) remove, dispersing, destroying, reducing, mitigating or containing the contamination of any land, or

(b) eliminating or reducing any hazard arisi8ng from the contamination of any land (including be preventing the entry of person or animals on the land).

**SEPP 55:** *State Environmental Planning Policy No 55* – Remediation of Land.

#### Appendix 1 Schedule of potentially contaminating activities

**Source:** Managing Land Contamination Planning Guidelines SEPP 55 - Remediation of Land, 1998, Department of Urban Affairs and Planning & NSW Environment Protection Authority

- acid/alkali plant and formulation
- agricultural/horticultural activities
- airports
- asbestos production and disposal
- chemicals manufacture and formulation
- defence works
- drum re-conditioning works
- dry cleaning establishments
- electrical manufacturing (transformers)
- electroplating and heat treatment premises
- engine works
- explosive industry
- gas works
- iron and steel works
- landfill sites
- metal treatment
- mining and extractive industries
- oil production and storage
- paint formulation and manufacture
- pesticide manufacture and formulation
- power stations
- railway yards
- scrap yards
- service stations
- sheep and cattle dips
- smelting and refining
- tanning and associated trades
- waste storage and treatment
- wood preservation

For that purpose, the contamination may be within a structure/building or other structure on the land, rather than only within the soil of that land or in any water on or below the surface of that land and the bed of such water.

Note: It is not sufficient to rely solely on the contents of this table to determine whether a site is likely to be contaminated or not. The Table is a guide only. A conclusive status can only be determined after a review of the site history and, if necessary, sampling and analysis.

# Appendix 2 Letter to be used when details regarding contamination need to be added to Council's property information system

Address

Dear <>

#### PROPERTY AT «» AND COUNCIL'S CONTAMINATED LAND POLICY

The State Government requires all councils to prepare a policy to manage contaminated land. Council has prepared a Contaminated Land Policy and conducted an initial review of its records to determine what land will be affected. The above-mentioned property has been identified as potentially contaminated land.

What does "potentially contaminated" land mean?

Council has identified land with the assistance of a list of "activities that may cause contamination" prepared by the NSW Environment Protection Authority. This list includes activities such as horticulture, dry cleaning, engine works, and service stations. The above-mentioned property has a history of one of the listed activities and is therefore considered "potentially contaminated".

What does this mean for my property?

Because of State Government requirements it is now necessary that information relating to potential land contamination will be available to prospective buyers of the property when they purchase a Planning Certificate<sup>1</sup> from Council.

The Planning Certificate for the above property will contain the following information:

«Section\_1495\_notation»

This does not necessarily mean the property is contaminated. You may have information or you may wish to undertake investigation to clarify the extent of any contamination of the property.

Under the draft Policy, any future development of the property may require further investigation or remediation, at the cost of the property owner.

How can I find out more information?

A copy of the Policy is available for viewing at the Council Chambers or at Ku-ring-gai's local libraries. It is also available for purchase from the Council. Please contact Council's Manager Environmental Policy on **9424 0888** if you would like to discuss the issues raised in this letter.

Yours sincerely

L Webb DIRECTOR PLANNING & ENVIRONMENT

S02073 24 May 2004

# **COUNCIL EXPENDITURE OF S94 FUNDS**

#### **EXECUTIVE SUMMARY**

PURPOSE OF REPORT:

To recommend to Council expenditure of

Section 94 funding for new library materials.

BACKGROUND: The 2000 Section 94 Plan levies development

for the provision of additional book stock for new residents. The plan particularly mentions the need to further develop library resources and

materials in community languages.

**COMMENTS:** Ku-ring-gai Library has recently expanded its

collection of Chinese language materials to include newspapers, magazines and fiction books. More than 80% of the items are now on loan at any one time compared with 50% at the end of 2003. This level of use requires the collection to be expanded to meet the increasing

demand.

**RECOMMENDATION:** That Council approve expenditure of \$7,200 of

Section 94 funding for the purchase and cataloguing of additional Chinese language materials, and that Library staff purchase the items during the 2004-05 Financial Year.

S02073 24 May 2004

#### **PURPOSE OF REPORT**

To recommend to Council expenditure of Section 94 funding for new library materials.

#### **BACKGROUND**

The 2000 Section 94 Plan levies development for the provision of additional book stock for new residents. The plan particularly mentions the need to further develop library resources and materials in community languages. Ku-ring-gai Library has recently expanded its collection of Chinese language materials to include newspapers, magazines and fiction books. More than 80% of the items are now on loan at any one time compared with 50% at the end of 2003. This level of use requires the collection to be expanded to meet the increasing demand.

#### **COMMENTS**

On 16 December 2003, Council approved expenditure of \$6,140 of the funds collected under the 2002 Section 94 Plan for the purchase of 300 Chinese language books. The funds were required to be spent by Council to satisfy the conditions of the plan. Earlier in 2004, a decision was taken to purchase a number of popular Chinese language magazines for a total of \$3,036.44 from the allocation of \$6,140. This expenditure resulted in sufficient funds remaining for only 113 books to be purchased. Given the return on investment in terms of greatly increased borrowing, since the earlier allocation of Section 94 funds, it is appropriate that further Section 94 funds are sought to increase this part of the collection. It is recommended that the existing 113 books be expanded to 300 at a cost of \$7,200.

#### CONSULTATION

Not applicable.

#### FINANCIAL CONSIDERATIONS

The funds available from both the 2002 and 2004 Section 94 Plans have been collected to provide for additional books and magazines for Ku-ring-gai Library. Catalogue records will be purchased with the books. This has been calculated at \$2.50 per book, i.e. approximately \$750. These costs can be absorbed into the Technical Services budget. Kairos International Pty Ltd continue to provide a transliteration service at a cost of \$3.00 per item, which has been included in the expenditure.

#### CONSULTATION WITH OTHER COUNCIL DEPARTMENTS

S02073 24 May 2004

Finance and Business Development staff have been consulted in the preparation of this report and confirm that \$9,016 is currently available from Section 94 funds for the purchase of library materials. None of these funds have been committed.

#### **SUMMARY**

Not applicable

# **RECOMMENDATION**

- A. That Council approve expenditure of \$7,200 of Section 94 funding for the purchase and cataloguing of additional Chinese language materials.
- B. That Library staff purchase the items during the 2004-05 Financial Year.

Ray Amos MANAGER LIBRARY SERVICES Janice Bevan
DIRECTOR COMMUNITY SERVICES

S03324 25 May 2004

# COUNCIL MEETING FREQUENCY AND COMMITTEE STRUCTURE

#### **EXECUTIVE SUMMARY**

PURPOSE OF REPORT:

For Council to determine its frequency for

ordinary meetings of council and also to establish its process for decision making and community participation in undertaking this

role.

BACKGROUND:

A review of Council's existing formal and

advisory committee structure has been undertaken to assist Council prepare an appropriate response to the challenges that lay

ahead.

COMMENTS: A number of previous committees have their

basis in statutory responsibilities of Council and as such are required to be retained in a format that is similar to their existing form. The Report outlines opportunity for formal and informal advisory committees that can support Council in

its decision making role.

**RECOMMENDATION:** That Council meetings be held on the 1<sup>st</sup>, 2<sup>nd</sup> &

4<sup>th</sup> Tuesday of each month and establishing with

6 Advisory Committees and 5 Informal

Committees as listed in the Recommendations

Item 6 \$03324 25 May 2004

#### **PURPOSE OF REPORT**

For Council to determine its frequency for ordinary meetings of council and also to establish its process for decision making and community participation in undertaking this role.

#### **BACKGROUND**

One of Council's most important tasks is to determine when it will meet and the participation process it will use to support its decision making role.

A review of Council's existing formal and advisory committee structure has been undertaken to assist Council prepare an appropriate response to the challenges that lay ahead.

The Table below outlines an overview of the role of Council's existing advisory committees including a staff comment and recommendation.

TABLE 1: REVIEW OF ADVISORY COMMITTEES

Advisory Committee/ Existing Working Party	Role of Committee	Frequency	Recommendations on future role of Committee		
Ku-ring- gai Sports Advisory Committee	Provide resident and user group advice to Council on relevant matters relating to:  • The types of services the community wants.  • The standards of service the community wants.  • The content of Council's strategic plans and policies.	10 meetings per year	<ul> <li>Committee to be combined with Parks role and initiate a stronger focus on future planning.</li> <li>Role of committee needs closer alignment with Council's Management Plan both in its development and implementation.</li> <li>Current system of representation does not allow for broader planning but relies on needs of individual codes.</li> <li>Four meetings per year to increase quality of advice and recommendation to Council.</li> <li>Smaller, more flexible groups to be initiated for some projects with specific code representation.</li> </ul>		

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Advisory Committee/ Existing Working Party	Role of Committee	Frequency	Recommendations on future role of Committee	
Ku-ring- gai Parks Advisory Committee	Provide resident and user group advice to Council on relevant matters relating to:  • The types of services the community wants.  • The standards of service the community wants.  • The content of Council's strategic plans and policies.  • The efficiency of delivery of services including ongoing maintenance costs and optimum utilisation of particular parks.	10 meetings per year	Integrated into the above Committee.	
Ku-ring- gai Natural Areas Advisory Committee	Provide resident and user group advice to Council on relevant matters relating to:  The types of services the community wants.  The standards of service the community wants.  The content of Council's strategic plans and policies.	10 meetings per year	<ul> <li>An area of strong community involvement and interest.</li> <li>Advisory committee to remain with a focus more aligned to Council's Management Plan, e.g. projects identified within the Management Plan, and community input review into ongoing work and proposed initiatives.</li> <li>Four meetings per year to increase quality of advice and recommendation to Council.</li> </ul>	
Swain Gardens Advisory Committee	Provide resident and user group advice to Council on relevant matters relating to:  The types of services the community wants.  The standards of service the community wants.  The performance of	10 meetings per year	<ul> <li>Initiate a "Friends of Swain Gardens" through the proposed "Adopt a Park Program" in the draft Management Plan.</li> <li>Involvement should be more closely allied to member's interests in the site with a</li> </ul>	

Advisory Committee/ Existing Working	Role of Committee	Frequency	Recommendations on future role of Committee	
Party	Council in achieving Plan of Management objectives for a particular property.		focus on the quality of the gardens and community participation rather than attendance at formal meetings.	
St Ives Village Green Advisory Committee	Provide resident and user group advice to Council on relevant matters relating to:  The types of services the community want within a particular property.  The standards of service the community want within a particular property  The performance of Council in achieving Plan of management objectives for a particular property.  Provide advice to Council	6 meetings per year	As above, with readily identified stakeholders. This group can form a pilot for "Adopt a Park" program      Suggest that staff and major	
Showgroun d Advisory Committee	on strategic policy, planning and management in relation to the SISG.  Continue to assist in co- ordination of scheduled events at the showground.  Annually review the Action Plan of the Plan of Management, and report to Council regarding Council's performance in achieving the actions outlined in the Action Plan.  Provide input regarding works to be included in the Forward Capital Works Action Plan for the showground.	per year	users meet at the showground site to discuss matters of interest twice a year.  • Specific feedback through the proposed Parks, Sport and Recreation Advisory Committee regarding management and initiatives at the site.	
Companion Animals Advisory Committee		10 meetings per year	Required to remain until     Animal Management Plan is     completed. Should then be     dissolved.	

Advisory Committee/ Existing Working Party	Role of Committee	Frequency	Recommendations on future role of Committee	
			Specific issues would be dealt with remaining committees or project groups.	
Heritage Advisory Committee	Provide advice to the Director Planning and Environment regarding:  Development Applications related to heritage items in Ku-ring-gai.  Applications made under Council's Heritage Assistance Fund.  Nominations for Heritage Listings and Urban Conservation Areas.  The development of heritage policy and heritage matters requiring specific management strategies.	meetings per year	<ul> <li>Director recommends that the committee remain, given upcoming priority of heritage projects.</li> <li>Committee to be focused at strategic heritage planning including identification of heritage items, promotion, education and partnerships relating to Council's heritage activities.</li> <li>Recommendation is that the Committee would meet bimonthly.</li> </ul>	
Business Centres Advisory Committee	<ul> <li>Provide a forum for discussion on issues, and identify matters that Council should be addressing relevant to business centres in Kuring-gai and report back to Council on a regular basis.</li> <li>Provide an opportunity for business centres and, where appropriate, the local community to identify issues relevant to business centres and discuss possible solutions for Council's consideration.</li> <li>Promote better communication between business centres and</li> </ul>	6 meetings per year	<ul> <li>Involvement of local businesses can occur in a number of ways.</li> <li>Specific stakeholder involvement in placed-based planning (e.g. Stage 2 RDS sites) or for revitalisation/works improvement to retail precincts.</li> </ul>	

Advisory Committee/ Existing Working Party	Role of Committee  Council and foster the	Frequency	Recommendations on future role of Committee	
Traffic Manageme nt Committee	<ul> <li>Council and Toster the prosperity of the shopping villages and centres in Kuring-gai.</li> <li>Technical body made up of representatives of Council, the Police Service, the Roads and Traffic Authority and the local Member of State Parliament.</li> <li>The Committee's role is to consider and advise</li> </ul>	Monthly	<ul> <li>Statutory committee and must remain.</li> <li>Councillor to continue to Chair, membership to remain as is.</li> </ul>	
Access Committee	<ul> <li>Council on traffic related matters.</li> <li>Provide a forum for raising issues of concern about access.</li> <li>Monitoring Council's Access Policy strategies and their implementation.</li> <li>Identifying actions that Council can take to improve access.</li> <li>Informing and advising Council on matters of access in the Ku-ring-gai Area.</li> <li>Assisting Council to inform and educate the community on Access</li> </ul>	11 Meetings per year	<ul> <li>Statutory committee and must remain.</li> <li>Councillor to continue to Chair, membership to remain as is.</li> </ul>	
Tulkiyan Advisory Committee	<ul> <li>Issues.</li> <li>Provide advice to Council on the policy, planning and management issues relating to Tulkiyan.</li> <li>To annually review the implementation of the Plan of Management.</li> <li>To review the financial needs of Tulkiyan and to</li> </ul>	11 meetings per year	Establishing a reference group that can have involvement through both the Planning Working Party in relation to reviewing the Plan of Management, and possibly through the Infrastructure Working Party on matters relating to the site's	

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Advisory Committee/ Existing Working Party	Role of Committee	Frequency	Recommendations on future role of Committee	
	<ul> <li>determine the best options to achieve financial viability in the short and the long term.</li> <li>To initiate activities to address long term financial sustainability and to assist in determining future tenants for Tulkiyan.</li> </ul>		<ul> <li>management or proposed initiatives at the property as required.</li> <li>This should also allow improvement to the financial viability of the site.</li> </ul>	
B2/B3 Corridor Communit y Advisory Committee	• Formed to provide community feedback and involvement in the matters involving the former freeway corridor.	As Required	Should continue as a project group for the Planning Working Party when required.	
Bicycle Plan Committee	<ul> <li>To create a safe and comfortable environment for people who ride bicycles in Ku-ring-gai.</li> <li>To promote Council's existing bikeway network and to champion the needs of all cycling in Ku-ring-gai.</li> <li>To achieve integration of Council's bicycle program across Council's operational areas and to generate awareness of the responsibilities of cyclists sharing facilities with other road users and pedestrians.</li> </ul>	6 meetings per year	<ul> <li>Recommended that the group continue as a project group for the infrastructure working party until a review of the Bicycle Plan is complete.</li> <li>May form a reference point for planning party in place based planning for ensuring enhanced cycle access and connectivity of cycle routes across the local government area.</li> </ul>	

Additionally, as part of the review of Council decision making processes a review of the formal committees of Council and Council's meeting structure has been undertaken.

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#### **COMMENTS**

Arising from the review of Council's decision making process it is clearly apparent that mechanisms are required to be in place that support and provide participative opportunities and appropriate information to assist Council in achieving its sought outcomes.

Accordingly the following opportunities are considered an appropriate means to achieve those outcomes:

- Council to generally meet on the first, second and fourth Tuesday of each month. All meetings of Council are ordinary Council Meetings that consider all matters. Council meetings are the formal mechanism for all Council's decision making.
- There are currently 14 formal Advisory Committees reporting directly to Council. Following a review of these committees is it recommended that the following be identified as the Advisory Committees of Council. They are:
  - > Traffic Committee
  - > Access Committee
  - ➤ Companion Animals Advisory Committee
  - ➤ Heritage Advisory Committee
  - > Parks, Sport and Recreation Reference Group
  - ➤ Bushland, Catchments and Natural Areas Reference Group.

Draft charters that can be further refined at initial meetings of these committees and ultimately adopted by Council are attached to this report (Attachment 1). In line with the draft charters, community participants will be sought for recommendation of their membership to Council. It is proposed that the focus of the Advisory Committees is in consultation regarding future planning, policy development, program review and community participation. It is also considered that a Councillor as chair for each committee is an integral component of ensuring committee input into Council priorities. Reporting to Council is by formal staff report of committee recommendations to Council for consideration.

Providing an important element of support to Council's formal decision making is a recommendation that Council initiate a number of informal committees, driven by Councillors and staff, that can undertake work on significant areas of Council responsibilities.

Broadly aligned with the principal activities, these informal committees are recommended to be chaired by Councillors and should present a less formal way for Councillors and staff to discuss significant projects and policy development. Outcomes and recommendations from these committees will be reported to Council as a component of staff reports where they are required. It is also considered that a number of smaller specific project groups be formed that include community representation where appropriate, to work on specific tasks and report back to the main committee.

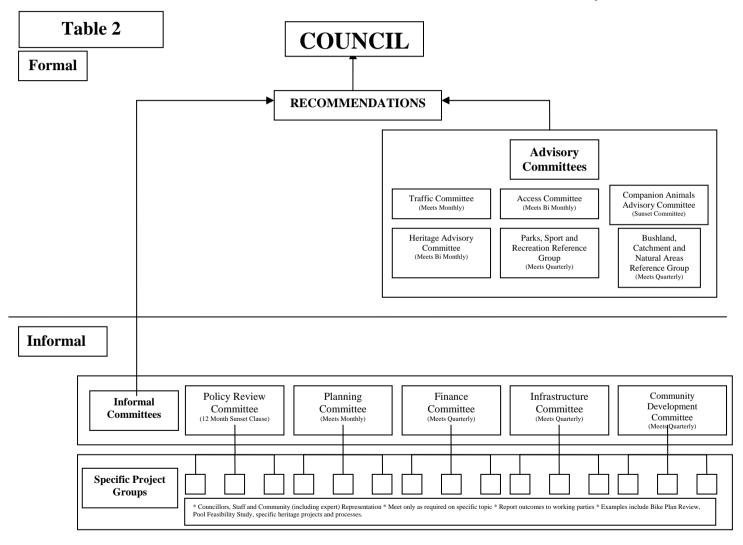
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The proposed informal committees include the following:

- Policy Review
- > Planning
- > Finance
- > Infrastructure
- > Community Development

Table 2 below graphically outlines the proposed formal and informal committee structure.

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- \* Council meets 1<sup>st</sup>, 2<sup>nd</sup> & 4<sup>th</sup> Tuesday of each month
- \* All meetings are Ordinary Council Meetings to consider all matters
- \* Council Meetings are the formal mechanism for all decision making.
- \*There are currently 14 formal Advisory Committees reporting directly to Council.
- \* The Traffic Committee, Access Committee, CAAC are statutory advisory Committees and will need to remain in Council's formal structure
- \* Recommended that 2 Open Space committees as identified replace the existing structure
- \* Focus of Committees is to be on consultation regarding future planning, policy development, program review and community participation.
- \* Informal Committees of Councillors and Staff established. To be chaired by Councillors.
- \* Less formal way for staff and Councillors to interact and discuss significant projects and policy development.
- \* Recommendations from these groups reported to Council as a component of staff reports
- \* Smaller project groups formed including Community representation to work on specific tasks that can report back to the main committees.

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#### CONSULTATION

This report is in part to determine effective consultative and participative mechanisms for Council to use to support its decision making processes. Consultation in the preparation of this report has included presentation and discussion of the review of committees with Councillors, discussions with relevant staff and informal feedback from some stakeholder groups in relation to the committees.

#### FINANCIAL CONSIDERATIONS

There are few direct financial consequences in the establishment of formal and informal committees proposed in this report.

## CONSULTATION WITH OTHER COUNCIL DEPARTMENTS

All of the departments of Council have participated in the review and subsequent discussion regarding Council's meeting frequency and proposed committee structures.

#### **SUMMARY**

A review of Council's existing decision making processes including advisory committees and community participation and meeting frequency has been undertaken. A revised meeting frequency and committee structure for formal and informal committees has been proposed following consultation with staff and Councillors.

It is proposed that meetings of those groups will generally commence in the 3<sup>rd</sup> week of June in accordance with those details outlined in the report and attachments.

#### RECOMMENDATION

- A. That ordinary Council meetings be held on the first, second and fourth Tuesday of each month.
- B. That Council adopt the following Advisory Committees consistent with the terms outlined within the report:
  - a. Traffic Committee
  - b. Access Committee
  - c. Companion Animals Advisory Committee
  - d. Heritage Advisory Committee
  - e. Parks, Sport and Recreation Reference Group
  - f. Bushland, Catchments and Natural Areas Reference Group

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- C. That Council nominate a Chair and Deputy Chair for each advisory committee.
- D. Charters for the committees be in accordance with those attached to this report.
- E. That the following informal committees be initiated:
  - a. Policy Committee
  - b. Planning Committee
  - c. Finance Committee
  - d. Infrastructure Committee
  - e. Community Development Committee
- F. That Council nominate a Chair and Deputy Chair for each of the informal committees.
- G. That staff provide generic terms of reference for review at the first meeting of each informal committee.
- H. That nominations for community positions be considered at the first meeting of each Advisory Committee.
- I. That informal committees establish specific project groups that include community participation as appropriate.

Brian Bell General Manager Steven Head Director Open Space

**Attachments:** Draft Charters

# CHARTER KU-RING-GAI ACCESS CONSULTATIVE COMMITTEE

#### **DEFINITION OF ACCESS**

Access means an absence of both environmental and social barriers to the participation of all people in the community. Barriers may be physical, cultural or organisational.

#### 1. Objective

To provide a forum for consultation between Council, the community and service providers on access issues.

#### 2. Function of Committee

To represent the views of the community on matters relating to access, including (but not limited to) carrying out the following functions:

- a) Providing a forum for raising issues of concern about access;
- b) Monitoring Council's Access Policy strategies and their implementation;
- c) Identifying actions that Council can take to improve access;
- d) Informing and advising Council on matters of access in the Ku-ring-gai area;
- e) Assisting Council inform and educate the community on Access issues;
- f) Preparing a report on the committee's achievement each November (to be facilitated by the Chairperson).

#### 3. Committee Membership

Membership will be:

- a) community representatives associated with the Ku-ring-gai area (minimum of 6 and maximum of 14);
- b) one elected representative of Council;
- c) Relevant staff members from Council Departments as required
- d) Nominations for Committee Membership will be called for by Council in February of each year. Selection to the Committee will be via Council's usual procedure, including advice of the former Chairperson, elected representative and Council staff.
- e) Persons associated with Ku-ring-gai may be co-opted by the Committee as required; eg for specific project work.

#### 4. Office Bearers of the Committee

The committee will have the following office bearers:

a) Chairperson

- b) Vice Chairperson
- c) Minutes Secretary

# 5. **Meeting Procedures**

- a) The Committee will be responsible for taking the minutes of meetings. Council will provide administrative support.
- b) Members of 3. a) and b) present at meetings shall have the right to exercise one vote.
- c) The committee shall meet bi-monthly or as required from time to time.
- d) A quorum of at least half of the voting committee plus one other is required for a meeting to be held. Should a quorum not be present, the meeting will be adjourned to the next convenient time for a quorum to be present.
- e) Any member who is absent from three consecutive meetings of the committee will forfeit their membership unless given leave by the committee.
- f) The Chairperson will prepare the agenda for meetings with Council staff.
- g) All Ku-ring-gai Access Consultative Committee meetings be open to the public. Should any member of the Committee feel constrained by the presence of members of the public, in freely discussing any particular item on the agenda then that item will be discussed in camera.

#### 6. **Decision Making**

It is intended that the committee will make decisions based on consensus. If it is not possible to arrive at consensus on a particular item, the recommendation to Council should note the dissenting views.

NB: The Chairperson has no casting vote.

#### 7. Terms of Reference

These Terms of Reference may be amended, altered, rescinded or replaced or new Terms of Reference may be made by resolution passed by the Committee and approved by Council.

#### 8. **Reporting**

The Reference Group makes recommendations to the Council or a Committee of the Council on all relevant business put before it. Recommendations of the Committee will be represented to the Council in written form accompanied by comment from relevant Council Officers. Matters determined by the General Manager as purely or substantially "operational" in nature will be dealt with by the relevant director and any action or lack there of reported to the Reference Group on a regular basis.

#### 9. Activities

a. The committee may from time to time undertake projects congruent with its objectives.

# Charter Bushland, Catchments and Natural Areas Reference Group

# **Reference Group Role**

The role of the Reference Group is to provide community, stakeholder and industry expert advice and feedback to Council on matters relevant to Bushland, Catchment Management and Natural Areas.

Those matters relate to:

- a) Future planning and policy development
- b) Strategic program review including relevant plans of management
- c) Community input into the development of Council's Management Plan
- d) Facilitation of partnerships, community participation and volunteer programs.
- e) Provide support to specific project working groups established by Council from time to time.

The Bushland, Catchments and Natural Areas Reference Group is set up to ensure that community and stakeholder input is considered in Council's wider participation, input and consultation process.

# **Meeting Focus**

Bushland, Catchments and Natural Areas Reference Group meetings focus on LGA wide issues or corporate policy matters. Local issues of a mainly personal interest are best raised with the relevant Council staff outside the meeting forum. Complaints are dealt with through established, standard processes outside committee meetings. Individual development application issues are dealt with through the normal notification and submission processes and are not for consideration by the committee.

# **Committee Membership**

Committee Membership is limited to 15 members, plus Councillors and will consist of the following persons or positions:

- ➤ Chair (a Councillor nominated by Council)
- ➤ Deputy Chair (a Councillor nominated by Council)
- ➤ Key local community groups, 4 members (STEP, Ku-ring-gai Bushcare Association, Ku-ring-gai Conservation & Bat Society, Blue Gum High Forest Group)
- ➤ General community representatives 3
- ➤ Catchment Management Authority
- > DIPNR (water management issues)
- Research (e.g. Macquarie University, School of Environmental Science)
- ➤ National Parks & Wildlife Service (Regional Manager)

- > Rural Fire Service
- ➤ All interested Councillors

## **Committee Support**

Technical and strategic advice is provided primarily by the Director of Open Space or Nominee. Administrative support is limited to the preparation and distribution of each agenda and taking and distribution of meeting minutes.

# **Meeting Procedure**

The quorum consists of half the current members (excluding Councillor members) plus one. Normally recommendations are made on the basis of consensus. At the discretion of the Chairperson formal voting may be called on for significant item. Minutes of Meetings are kept in accordance with Council Meeting Procedures.

#### **Committee Status**

Bushland, Catchments and Natural Areas Reference Group is constituted under the provision of the Local Government (Meetings) Regulation 1993, Part 5 – Council Committees, Clause 29.

Bushland, Catchments and Natural Areas Reference Group does not have any delegated authority under Section 377 of the Local Government Act 1993.

#### **Term of the Committee**

Appointments to the reference group will remain current for two years from the date of appointment. Council may extend the appointment of a member for a second term by resolution of the Council.

#### **Meeting Attendance**

Appointments to the reference group will be subject to regular attendance recognising apologies. When a member appointed to the reference group is absent from three consecutive meetings without an apology to the Chairperson, their appointment will lapse and they shall be notified accordingly. Committee members may arrange for an alternative delegate to attend in their absence.

#### **Member Obligations**

As a member of the committee, members agree to:

- Attend meetings and participate in discussions
- Report their views and where known those of the Ku-ring-gai community
- Give feedback from meetings to the wider community where possible

- Allow all committee members to present their views and opinions
- Suggest agenda items
- Make suggestions regarding improvements to advisory and consultative committees
- Work within the timeframe of the committee Charter and structure
- Clearly declare any conflict of interest regarding any issue under discussion

# **Council Obligation**

In constituting the Reference Group, Council agrees to:

- Give due and proper consideration to all recommendations and suggestions put forward
- Give members feedback on how their recommendations have been used
- Encourage member participation and meeting attendance
- Respond within a reasonable timeframe to requests for relevant information
- Provide administrative resources to assist in the smooth operation of the committee
- Accurately record and represent the views of the committee

## **Reporting Relationships**

The Reference Group makes recommendations to the Council or a Committee of the Council on all relevant business put before it. Recommendations of the Committee will be represented to the Council in written form accompanied by comment from relevant Council Officers. Matters determined by the General Manager as purely or substantially "operational" in nature will be dealt with by the relevant director and any action or lack there of reported to the Reference Group on a regular basis.

# **Meeting Schedule**

The Committee is to meet on a bi-monthly basis. No meeting is to be held in December or January. The Chairperson has the discretion to call meetings at other times on a needs basis provided sufficient notice is given to allow for such meetings to be advertised. Minimum number of meetings per year shall be 5. The Committee may appoint a sub-group to progress specific activities or events. Such meetings may be informed and meet on a needs basis.

#### **KU-RING-GAI COUNCIL**

# **CHARTER**

# **COMPANION ANIMALS ADVISORY COMMITTEE**

#### **Committee Role**

The role and responsibilities of the Companion Animals Advisory Committee is to advise and make recommendations to the Council on matters pertaining to the use of facilities for the recreation and welfare and services of companion animals and the harmonious coexistence of companion animals with people and native fauna and flora in the Ku-ring-gai Council area.

The Companion Animals Advisory Committee is set up to ensure that both resident and user-group interests are adequately represented, and local knowledge and expertise is considered, in the Council's decision-making process. The Consultative Committee forum is a key part of Council's wider participation, input, and consultation process. The Committee is required to complete a Companion Animals Management Plan for Council's endorsement.

# **Committee Membership**

Membership of the committee will be limited to 11 members (plus Councillors) and consist of the following persons or positions:

- 2 representatives from Companion Animals Clubs
- 1 representative from Animal Welfare Groups
- 1 veterinary representative.
- 7 representatives from the Ku-ring-gai community, residing in the Council area, interested in animal welfare, the environment, protection of flora and fauna, with one at least being under the age of 25 and another representing the senior age group.
- 2 Councillor representatives, one nominated as Chair, and one nominated as Deputy Chair, as formal members with an invitation to any other any interested Councillors.

All Councillors are encouraged to attend meetings of the Companion Animal Advisory Committee and contribute to discussions. Where Councillors are formal members of the Committee they should not vote on any matter that the Committee intends to formally refer to the Council as a recommendation.

# **Reporting Relationships**

The committee makes recommendations to the Council or a Committee of the Council on all relevant business put before it. Recommendations of the Committee will be presented to the Council in written form accompanied by comment from relevant Council Officers.

Matters determined by the General Manager as purely or substantially 'operational' in nature will be dealt with by the relevant Director and any action or lack thereof reported to the Advisory Committee on a regular basis.

## **Meeting Schedule**

The Committee is to meet on a bi-monthly basis. No meeting is to be held in December or January. The Chairperson has the discretion to call meetings at other times on a needs basis provided sufficient notice is given to allow for such meetings to be advertised. Minimum number of meetings per year shall be 5. The Committee may appoint a subgroup to progress specific activities or events. Such meetings may be informed and meet on a needs basis.

## **Committee Support**

Technical and strategic advice is provided primarily by the Director Environmental & Regulatory Services or nominee. Other advisory assistance may be provided on an as required basis. Administrative support is limited to preparation and distribution of each agenda and taking and distribution of meeting minutes.

# **Meeting Procedure**

The quorum consists of half the current members plus one. Normally recommendations are made on the basis of consensus. At the discretion of the Chairperson formal voting may be called on for a significant item. Minutes of Meetings are kept in accordance with Council Meeting Procedures.

#### **Committee Status**

The Companion Animals Advisory Committee is constituted under the provision of the Local Government (Meetings) Regulation 1993, Part 5 - Council Committees, Clause 29.

The Companion Animals Advisory Committee does not have any delegated authority under Section 377 of the Local Government Act 1993.

#### **Term of the Committee**

Appointments to the committee will remain current for two years from the date of appointment. Council may extend the appointment of a member for a second term by resolution of the Council.

# **Meeting Attendance**

Appointments to the committee will be subject to regular attendance recognising apologies. When a member appointed to the committee is absent from three consecutive meetings without an apology to the Chairperson, their appointment will lapse and they

shall be notified accordingly. Committee members may arrange for an alternative delegate to attend in their absence.

Should membership lapse, the Committee may invite alternative delegate

# **Member Obligations**

As a member of the committee, members agree to:

- Attend meetings and participate in discussions,
- Report their views and where known those of the Ku-ring-gai community,
- Give feedback from meetings to the wider community where possible,
- Allow all committee members to present their views and opinions,
- Suggest agenda items,
- Make suggestions regarding improvements to advisory and consultative committees,
- Work within the framework of the committee Charter and structure,
- Clearly declare any conflict of interest regarding any issue under discussion.

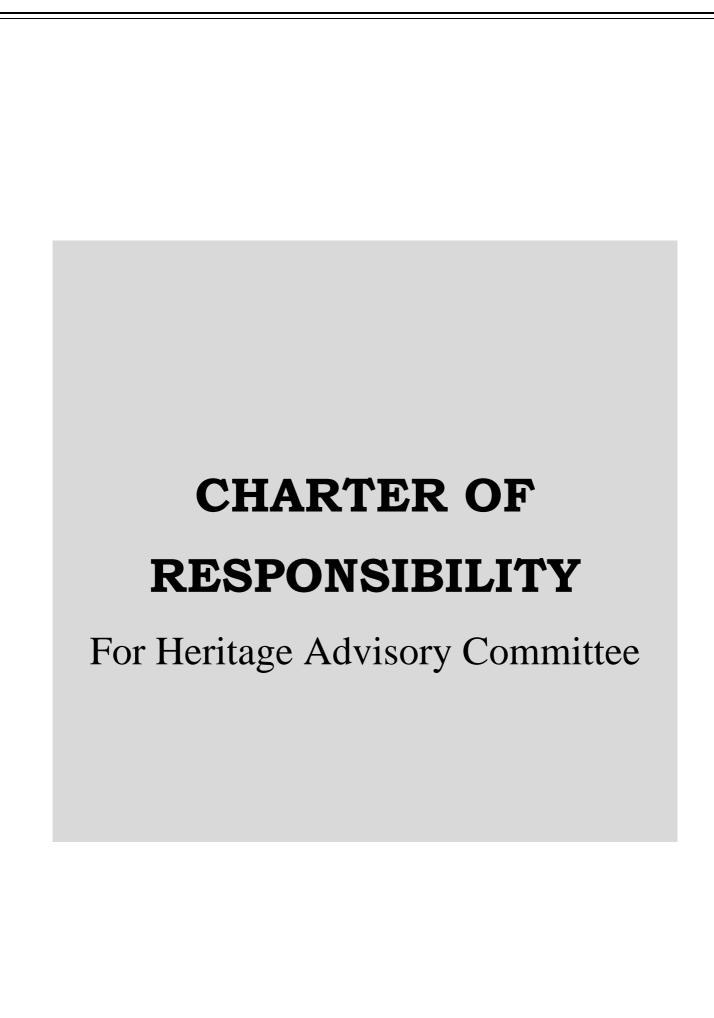
# **Meeting Focus**

Advisory Committee meetings focus on Council area wide issues or corporate policy matters. Local issues of a mainly personal interest are best raised with the relevant Council staff outside the meeting forum. Complaints are dealt with through established, standard processes outside committee meetings. Individual application or case issues are dealt with through the normal processes and must not be considered by the committee.

# **Council Obligations**

In constituting the committee Council agrees to:

- Give due and proper consideration to all recommendations and suggestions put forward,
- Give members feedback on how their recommendations have been used,
- Encourage member participation and meeting attendance,
- Respond within a reasonable timeframe to requests for relevant information,
- Provide administrative resources to assist in the smooth operation of the committee,
- Accurately record and represent the views of the committee.



# <u>CHARTER OF RESPONSIBILITY</u> FOR THE HERITAGE ADVISORY COMMITTEE

#### **AIM**

- 1. To provide advice to Council on heritage matters.
- 2. To provide assistance to Council in promoting an understanding and appreciation of heritage through specific activities and events.

#### **OBJECTIVES**

Council's objective in respect to heritage is to conserve the identity of the Ku-ring-gai area as established by its environmental heritage, character, topography, rural environment and residential amenity. Council's heritage program should aim to achieve, or be consistent with the following objectives:

- 1. to retain specific evidence of the development of the Ku-ring-gai areas;
- 2. to further integrate heritage conservation into the planning and development control process;
- 3. to develop conservation objectives, policy and strategies for use in environmental plans or development control plans;
- 4. to actively seek opportunities for the enhancement and promotion of Ku-ring-gai's heritage, eg via the publication of design guidelines, information pamphlets, community involvement and education activities etc; and
- 5. to allow members of the public to address the Committee on Heritage issues.

This is to be conducted:

- in accordance with the conservation principles outlined in the Burra Charter;
- whilst encouraging public involvement; and
- within ongoing review and development of heritage policy;

#### APPOINTMENT OF THE HERITAGE ADVISORY COMMITTEE

Appointment of Councillors and Community Representatives to the Heritage Advisory Committee is for a maximum of two (2) years with nominations for community members to be called for every two (2) years and for Councillors to be nominated after a 2 year term coinciding with the appointment of Councillors to committees following the election of the Mayor and Deputy Mayor or following the general elections – whichever occurs first. Where a member of the Committee fails to attend three meetings of the Committee without leave of absence, Council may terminate appointment of that member of the Committee.

#### **CHAIRPERSON**

The Chairperson of the Heritage Advisory Committee will elected by the Council and shall be a Councillor. A Deputy Chairperson will also be elected by Council. In the absence of the Chairperson and Deputy Chairperson, those present at the meeting will elect an Acting Chairperson for that meeting only and that person may or may not be a Councillor.

#### **MEMBERSHIP**

Membership of the Heritage Advisory Committee will consist of Councillors, representatives of Council staff, and suitably interested and qualified members of specified groups and community representatives who are residents of Ku-ring-gai.

Nominations for membership of the Heritage Advisory committee representing specified groups shall be by way of invitation to the Group to nominate a representative. Such representatives may or may not be residents of Ku-ring-gai.

Nominations of community representative shall be by expressions of interest called for by way of advertisement in local papers. Such representatives must be residents of Ku-ring-gai.

A report shall be submitted to Council detailing nominations received and the membership of the Committee for community representative shall be determined by Council.

Membership consists of:

#### Ku-ring-gai Council

•	Councillors to be nominated by Council.	Any interested Councillor
•	Director of Planning and Environment or Delegate	1
•	Council officer providing support to the committee	1
•	Council's Heritage Officer	1
•	Other Council officers may attend from time to time a	as observers or to discuss specific
	matters. All staff shall not be voting members of the o	committee.

#### **Specified Groups**

•	National Trust of Australia	1}	
•	Ku-ring-gai Historical Society	<b>1</b> } }	as nominated by the relevant group
•	Royal Australian Institute of Architects (RAIA)	1}	

#### **Community Representatives**

Community representatives who are residents of Ku-ring-gai

2 (minimum) appointed by

Council following receipt of
expressions of interest

#### **QUORUM**

For the purpose of voting on issues raised in the committee, the number of members constituting a quorum shall be equal to half the membership of the Committee plus one. The Chairperson of the Committee shall not have a casting vote.

#### PUBLIC PARTICIPATION

Members of the public may attend meetings as observers.

Members of the public may attend the Committee to raise an issue. Members of the Public wishing to raise an issue should provide notice of their attendance to the Chairperson prior to the meeting. The Chairperson shall have discretion in making a final decision on whether to allow a public presentation at the meeting. Members of the Public should preferably submit a written statement to support their presentation. Members of the Public shall be limited to 10 minutes to address an issue unless the Committee resolves to extend the time for presentation.

#### REPORTING

The Reference Group makes recommendations to the Council or a Committee of the Council on all relevant business put before it. Recommendations of the Committee will be represented to the Council in written form accompanied by comment from relevant Council officers. Maters determined by the General Manager as purely or substantially "operational" in nature will be dealt with by the relevant director and any action or lack thereof reported to the Reference Group on a regular basis.

#### **MEETINGS**

The Committee is to meet on a bi-monthly basis. No meeting is to be held in December or January. The Chairperson has the discretion to call meetings at other times on a needs basis provided sufficient notice is given to allow for such meetings to be advertised. Minimum number of meetings per year shall be 5. The Committee may appoint a sub-group to progress specific activities or events. Such meetings may be informal and meet on a needs basis.

#### **DEVELOPMENT APPLICATIONS**

Members of the Committee may comment on Development Applications and/or planning documents referred to it at the discretion of either the Director Environmental & Regulatory Services or the Director Planning & Environment.

#### COUNCIL'S HERITAGE ASSISTANCE FUND

All applications for financial assistance under Council's Heritage Assistance Fund shall be referred to the Committee for advice.

#### HERITAGE NOMINATIONS

All nominations for heritage listing of Individual Items, Precincts or Conservation Areas are to be referred to the Committee for advice.

#### **GENERAL BUSINESS**

Members of the Committee may raise special matters that they believe are within the charter and request, by recommendation to Council, that a report will be prepared on the matter by Council's Officers for a future meeting of the Committee

#### ANNUAL REPORTING AND DISCLOSURE

Each Committee member shall submit a general annual disclosure in writing to the General Manager and in addition shall submit a disclosure in respect of any direct or indirect pecuniary interest in any matter, which has been presented to the Committee for advice at the meeting at which that matter is to be discussed. The disclosure is to be submitted to the General Manager prior to the meeting at which the matter is to be discussed.

#### ADMINISTRATIVE SUPPORT

Ku-ring-gai Council will provide administrative support for typing and distribution of the Minutes and Notification of Meeting and Agenda.

A staff member shall record the Minutes.

Council may, by resolution, provide financial and additional staff support to the Committee or to a sub-group of the Committee for specific activities undertaken by the Committee or a sub-group of the Committee to promote an understanding and appreciation of heritage.



# MEETING PROCEDURES KU-RING-GAI TRAFFIC COMMITTEE

The Ku-ring-gai Traffic Committee is not a 'Committee of the Council' within the Meaning of the Local Government Act 1993, and is therefore not constrained by the Council's Code of Meeting Practice. The Committee has been formed in response to the conditional Delegation of Authority to Council from the Roads & Traffic Authority.

In the absence of a direction from the Roads & Traffic Authority, and consistent with provision for local government authorities under the Local Government Act, the Committee may determine its own Meeting Procedures.

Set out below are the procedures in relation to Ku-ring-gai Traffic Committee Meetings.

- The meeting will operate on a formal basis. The Chair will take precedence at all times. All business will be transacted through the Chair. A formal vote will be taken on each item and the vote will be recorded in the minutes of the Meeting. Only members of the Committee will be positioned at the meeting table.
- Meetings of the Ku-ring-gai Traffic Committee are not public meetings. Written submissions are preferred, however provision is made for interested members of the public to address the Committee under certain circumstances. Members of the public (including Councillors) may only address the Committee on matters listed on the Agenda under general business where prior notice of the intention to speak has been made to the Chairman; approval of the Chairman has been given; and the intended speaker has a relevant interest in the subject matter.
- 3 Committee membership is limited to 'formal' (voting) Members and 'informal' (non-voting) Members each category provides a single representative.
  - Formal Members are from Council (1), the Roads & Traffic Authority (1), local Member of Parliament (for the respective electorate only) (1), and the local area Police Command (for the respective command only) (1). The formal Members may (with the Committee's approval) have additional persons attend in a support or observer or technical capacity.
  - Informal Members are representatives of the local bus companies, Bicycle Institute of NSW, Ambulance Service and Fire Service, and others as determined by the Committee.

#### **ATTACHMENT B**

- 4 Only Committee Members may submit items for the Agenda, ask questions about items that are not listed as General business, address the Committee with respect to confirmation of minutes, raise late items, or ask a question of Committee members.
- 'Address the Committee' will normally take place immediately before each relevant item is considered. Generally items which have speakers will be dealt with earlier in the meeting with the order of business being changed accordingly with the consent of the Committee.
- Members of the public (excluding Councillors) shall leave the meeting room after all addresses relating to the item under consideration have been made. Members of the public wanting to address on more than one item shall re-enter the meeting room when invited to do so.
- 7 Technical discussion on agenda items and establishment of recommendations for Council are undertaken in closed session.
- 8 The Chairperson of the Committee will be the representative appointed on behalf of the Council (or their duly authorised representative) in accordance with Roads & Traffic Committee Guidelines.
- All formal Members of the Committee have an equal vote on all matters on the agenda. The majority view becomes the recommendation to the Council. A tied vote results in no recommendation with the matter being referred to Council for determination. If a formal member objects to a Recommendation they may have their objection noted in the minutes of the meeting.

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# Charter Parks, Sport & Recreation Reference Groups

# **Reference Group Role**

The role of the Reference Group is to provide resident, user groups and industry expert advice and feedback to Council on matters relevant to Parks, Sport & Recreation.

Those matters relate to:

- a) Future planning and policy development
- b) Strategic program review including relevant plans of management
- c) Community input into the development of Council's Management Plan
- d) Facilitation of partnerships, community and user participation and volunteer programs.
- e) Provide support to specific project working groups established by Council from time to time.

The Parks, Sport & Recreation Reference Group is set up to ensure that community and stakeholder input is considered in Council's wider participation, input and consultation process.

# **Meeting Focus**

Parks, Sport & Recreation Reference Group meetings focus on LGA wide issues or corporate policy matters on strategic matters in the context of sport and leisure activities and related Council provided facilities and their creations and management. Local issues of a mainly personal interest are best raised with the relevant Council staff outside the meeting forum. Complaints are dealt with through established, standard processes outside committee meetings. Individual development application issues are dealt with through the normal notification and submission processes and are not for consideration by the committee.

# **Committee Membership**

Committee Membership is limited to 15 members, plus Councillors and will consist of the following persons or positions:

- > Chair (a Councillor nominated by Council)
- > Deputy Chair (a Councillor nominated by Council)
- > 3 community members (addressing youth, less able, family and off-leash areas)
- ➤ Key Sporting Associations (4 representing major Winter and Summer sports)
- > Targeted Groups (4 identified in strategic plan, including women's sport, youth sport and minority sports)
- ➤ One member nominated from public Sports forum meetings

- ➤ Local School's Representative (public schools, sporting association)
- ➤ Industry expertise (Department of Tourism, Sport & Recreation, Parks & Leisure Association nominee, academic representation).
- ➤ All interested Councillors

# **Committee Support**

Technical and strategic advice is provided primarily by the Director of Open Space or Nominee. Administrative support is limited to the preparation and distribution of each agenda and taking and distribution of meeting minutes.

# **Meeting Procedure**

The quorum consists of half the current members (excluding Councillor members) plus one. Normally recommendations are made on the basis of consensus. At the discretion of the Chairperson formal voting may be called on for significant item. Minutes of Meetings are kept in accordance with Council Meeting Procedures.

#### **Committee Status**

Parks, Sport and Recreation Reference Group is constituted under the provision of the Local Government (Meetings) Regulation 1993, Part 5 – Council Committees, Clause 29.

Parks, Sport and Recreation Reference Group does not have any delegated authority under Section 377 of the Local Government Act 1993.

#### **Term of the Committee**

Appointments to the reference group will remain current for two years from the date of appointment. Council may extend the appointment of a member for a second term by resolution of the Council.

# **Meeting Attendance**

Appointments to the reference group will be subject to regular attendance recognising apologies. When a member appointed to the reference group is absent from three consecutive meetings without an apology to the Chairperson, their appointment will lapse and they shall be notified accordingly. Committee members may arrange for an alternative delegate to attend in their absence.

# **Member Obligations**

As a member of the committee, members agree to:

• Attend meetings and participate in discussions

- Report their views and where known those of the Ku-ring-gai community
- Give feedback from meetings to the wider community where possible
- Allow all committee members to present their views and opinions
- Suggest agenda items
- Make suggestions regarding improvements to advisory and consultative processes
- Work within the timeframe of the committee Charter and structure
- Clearly declare any conflict of interest regarding any issue under discussion

# **Council Obligation**

In constituting the Reference Group, Council agrees to:

- Give due and proper consideration to all recommendations and suggestions put forward
- Give members feedback on how their recommendations have been used
- Encourage member participation and meeting attendance
- Respond within a reasonable timeframe to requests for relevant information
- Provide administrative resources to assist in the smooth operation of the committee
- Accurately record and represent the views of the committee

# **Reporting Relationships**

The Reference Group makes recommendations to the Council or a Committee of the Council on all relevant business put before it. Recommendations of the Committee will be represented to the Council in written form accompanied by comment from relevant Council Officers. Matters determined by the General Manager as purely or substantially "operational" in nature will be dealt with by the relevant director and any action or lack there of reported to the Reference Group on a regular basis.

# **Meeting Schedule**

The Committee is to meet on a bi-monthly basis. No meeting is to be held in December or January. The Chairperson has the discretion to call meetings at other times on a needs basis provided sufficient notice is given to allow for such meetings to be advertised. Minimum number of meetings per year shall be 5. The Committee may appoint a sub-group to progress specific activities or events. Such meetings may be informed and meet on a needs basis.