Appendix B Statutory consultation checklists

Infrastructure SEPP

Certain development types

| Development type | Description | Yes / No | If 'yes' consult with | ISEPP clause |
|----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------------------------|---------------|
| Car Park | Does the project include a car park intended for the use by rail customers using regular bus services? | Yes | Blue Mountains City Council and the occupiers of adjoining land | ISEPP cl. 95A |
| Bus Depots | Does the project propose a bus depot? | No | Blue Mountains City Council and the occupiers of adjoining land | ISEPP cl. 95A |
| Permanent road maintenance depot and associated infrastructure | Does the project propose a permanent road maintenance depot or associated infrastructure such as garages, sheds, tool houses, storage yards, training facilities and workers' amenities? | No | Blue Mountains City Council and the occupiers of adjoining land | ISEPP cl. 95A |

Development within the Coastal Zone

| Issue | Description | Yes / No / NA | If 'yes' consult with | ISEPP clause |
|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------------|---------------|
| Development with impacts on certain land within the coastal zone | Is the proposal within a coastal vulnerability area and is inconsistent with a certified coastal management program applying to that land? | No | Blue Mountains City Council | ISEPP cl. 15A |

Note: See interactive map here: <u>https://www.planning.nsw.gov.au/policy-and-legislation/coastal-</u> <u>management</u>. Note the coastal vulnerability area has not yet been mapped.

Note: a certified coastal zone management plan is taken to be a certified coastal management program

Council related infrastructure or services

| Issue | Potential impact | Yes / No | If 'yes' consult with | ISEPP clause |
|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------|----------------------|
| Stormwater | Are the works likely to have a <i>substantial</i> impact on the stormwater management services which are provided by council? | Yes | Blue Mountains City Council | ISEPP cl.13(1)(a) |
| Traffic | Are the works likely to generate traffic to an extent that will <i>strain</i> the capacity of the existing road system in a local government area? | Yes | Blue Mountains City Council | ISEPP cl.13(1)(b) |
| Sewerage system | Will the works involve connection to a council owned sewerage system? If so, will this connection have a <i>substantial</i> impact on the capacity of any part of the system? | No | Blue Mountains City Council | ISEPP cl.13(1)(c) |
| Water usage | Will the works involve connection to a council owned water supply system? If so, will this require the use of a <i>substantial</i> volume of water? | No | Blue Mountains City Council | ISEPP cl.13(1)(d) |
| Temporary structures | Will the works involve the installation of a temporary structure on, or the enclosing of, a public place which is under local council management or control? If so, will this cause more than a <i>minor</i> or <i>inconsequential</i> disruption to pedestrian or vehicular flow? | Yes | Blue Mountains City Council | ISEPP cl.13(1)(e) |
| Road & footpath excavation | Will the works involve more than <i>minor</i> or <i>inconsequential</i> excavation of a road or adjacent footpath for which council is the roads authority and responsible for maintenance? | Yes | Blue Mountains City Council | ISEPP cl.13(1)(f) |

Local heritage items

| Issue | Potential impact | Yes / No | If 'yes' consult with | ISEPP clause |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------|----------------|
| Local heritage | Is there is a local heritage item (that is not also a State heritage item) or a heritage conservation area in the study area for the works? If yes, does a heritage assessment indicate that the potential impacts to the heritage significance of the item/area are more than <i>minor</i> or <i>inconsequential</i> ? | Yes | Blue Mountains City Council | ISEPP cl.14 |

Flood liable land

| Issue | Potential impact | Yes / No | If 'yes' consult with | ISEPP clause |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------------|------------------|
| Flood liable land | Are the works located on flood liable land? If so, will the works change flood patterns to more than a <i>minor</i> extent? | No | Blue Mountains City Council | ISEPP cl.15 |
| Flood liable land | Are the works located on flood liable land? (to any extent). If so, do the works comprise more than minor alterations or additions to, or the demolition of, a building, emergency works or routine maintenance | No | State Emergency Services Email: erm@ses.nsw.gov.au | ISEPP cl.15AA |

Note: Flood liable land means land that is susceptible to flooding by the probable maximum flood event, identified in accordance with the principles set out in the manual entitled *Floodplain Development Manual: the management of flood liable* land published by the New South Wales Government.

Public authorities other than councils

| Issue | Potential impact | Yes / No | If 'yes' consult with | ISEPP clause |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------|-----------------------|
| National parks and reserves | Are the works adjacent to a national park or nature reserve, or other area reserved under the <i>National Parks and Wildlife Act 1974</i> , or on land acquired under that Act? | No | Environment, Energy and Science, DPIE | ISEPP cl.16(2)(a) |
| National parks and reserves | Are the works on land in Zone E1 National Parks and Nature Reserves or in a land use zone equivalent to that zone? | No | Environment, Energy and Science, DPIE | ISEPP cl. 16(2)(b) |
| Aquatic reserves | Are the works adjacent to an aquatic reserve or a marine park declared under the <i>Marine Estate Management Act 2014</i> ? | No | Department of Planning, Industry and Environment | ISEPP cl.16(2)(c) |
| Sydney Harbour foreshore | Are the works in the Sydney Harbour Foreshore Area as defined by the <i>Sydney Harbour Foreshore</i> <i>Authority Act 1998?</i> | No | Property NSW | ISEPP cl.16(2)(d) |
| Bush fire prone land | Are the works for the purpose of residential development, an educational establishment, a health services facility, a correctional centre or group home in bush fire prone land? | No | Rural Fire Service [Refer to the NSW Rural Fire Service publication Planning for Bush Fire Protection (2006)] | ISEPP cl.16(2)(f) |
| Artificial light | Would the works increase the amount of artificial light in the night sky and that is on land within the dark sky region as identified on the dark sky region map? (Note: the dark sky region is within 200 kilometres of the Siding Spring Observatory) | No | Director of the Siding Spring Observatory | ISEPP cl.16(2)(g) |
| Defence communications buffer land | Are the works on buffer land around the defence communications facility near Morundah? (Note: refer to Defence Communications Facility Buffer Map referred to in clause 5.15 of Lockhardt LEP 2012, Narrandera LEP 2013 and Urana LEP 2011. | No | Secretary of the Commonwealth Department of Defence | ISEPP cl. 16(2)(h) |

| Issue | Potential impact | Yes / No | If 'yes' consult with | ISEPP clause |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------|-----------------------|
| Mine subsidence land | Are the works on land in a mine subsidence district within the meaning of the <i>Mine Subsidence Compensation Act 1961</i> ? | No | Mine Subsidence Board | ISEPP cl. 16(2)(i) |