

**Annexure B**

**Heathcote Tavern 1 Pty Ltd and Heathcote Tavern 2 Pty Ltd**

**v**

**Sutherland Shire Council**

**Land and Environment Court Proceedings No. 2024/00363793**

| <b>TAB</b> | <b>DOCUMENT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>DATE</b>           |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| 1.         | Operational Waste Management Plan (Rev K) prepared Elephants Foot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 21 October 2025       |
| 2.         | Remedial Action Plan prepared by EI Australia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 21 October 2025       |
| 3.         | Clause 4.6 Variation Request prepared by Planning Ingenuity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 23 October 2025       |
| 4.         | Design Verification Statement prepared by MHNDU <ul style="list-style-type: none"><li>- ADG Compliance Table</li><li>- Design Quality Principles Assessment</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 23 October 2025       |
| 5.         | Amended Landscape Plans (Rev P) prepared by Habit8 <ul style="list-style-type: none"><li>- L-01 – Coversheet</li><li>- L-02 – Contents</li><li>- L-03 – Overall Landscape Masterplan</li><li>- L-04 – Soil Depth + Volume Plan</li><li>- L-05 – Landscape Concept Plan - Bldg A (Ground Level + Level 01)</li><li>- L-06 – Landscape Concept Plan - Bldg B+C (Lower Ground Level) 01</li><li>- L-07 – Landscape Concept Plan - Bldg B+C (Ground Level) 02</li><li>- L-08 – Landscape Section A-A + BB</li><li>- L-09 – Landscape Sections C-C + D-D</li><li>- L-10 – Landscape Section E-E</li><li>- L-11 – Landscape Section F-F + G+G</li><li>- L-12 – Plant Schedule 01</li><li>- L-13 – Plant Schedule 02</li><li>- L-14 – Typical Specification + Maintenance Notes</li><li>- L-15 – Typical Landscape Details 01</li><li>- L-16 – Typical Landscape Details 02</li></ul> | 23 October 2025       |
| 6.         | Amended Architectural Plans (up to rev W) prepared by MHNDU                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Up to 16 October 2025 |

*Heathcote Tavern 1 Pty Ltd v Sutherland Shire Council*  
*LEC Proceedings No: 2024/00363793*

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|-----|---------------------------------------------------------------------------------------------|-----------------------|
| 7.  | Vertical Plenum and Natural Ventilation Architectural Plans (up to rev D) prepared by MHDNU | Up to 21 October 2025 |
| 8.  | Preliminary Site Investigation (PSI) prepared by EI Australia                               | 17 November 2025      |
| 9.  | Detailed Site Investigation (DSI) prepared by EI Australia                                  | 28 June 2025          |
| 10. | BASIX Certificate No. 1754813M_03                                                           | 24 October 2025       |
| 11. | NatHERS Certificate No. 05X05JN0QV                                                          | 24 October 2025       |
| 12. | BASIX Building Fabric Requirements                                                          | Undated               |