

Lynwood Quarry Riparian Area Management Plan Marulan Creek Catchment Area

MAY 2021

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1. Introduction

Rinker Australia Pty Limited (Readymix) was granted development consent in December 2005 by the Minister for Planning for the construction and operation of Lynwood Quarry west of Marulan in the Southern Tablelands region of NSW (refer to **Figure 1.4**). The Lynwood Quarry (along with the broader Rinker/Readymix group) was purchased in 2009 by Holcim (Australia) Pty Limited (Holcim).

The quarry has approval to operate over an initial 30 year period and will include operations in the catchments of Joarimin, Lockyersleigh and Marulan Creeks, all of which form part of the Sydney Drinking Water Catchment. Separate riparian area management plans have been prepared for each of these creeks within the project area to ensure that works associated with the construction and operation of Lynwood Quarry are undertaken in a way which reduces impacts on riparian zones.

This Riparian Area Management Plan for Marulan Creek provides a framework for the management of the Marulan Creek riparian zone that occurs within the Lynwood Quarry project area. The plan includes the management of works within 'waterfront land' as defined by the *Water Management Act 2000* (WMA) that was approved as part of the Lynwood Quarry project (DA 128-5-2005-~~1~~) which has been modified five times. The plan satisfies Conditions 44 and 45 in Schedule 3 of the Lynwood Quarry development consent (refer to **Section 1.2**). Revision 1 of this plan was approved by the ~~then~~ Department of Planning (DoP) on 31 August 2006 and was used as a supporting document to the application for Controlled Activity Approval under the WMA. This approval was subsequently issued by Water in NSW (formerly the NSW Office of Water (NOW-)). This is the ~~second~~third revision of this plan and is being prepared following the approval of a modification to the development consent in March 2011-2019 Independent Environmental Audit (IEA). This plan forms part of the Rehabilitation and Landscape Management Plan required by Schedule 3 Condition 44 ~~in Schedule 3~~ of the Lynwood Quarry consent.

A controlled Activity Approval under the *Water Management Act* (2000) was granted to Lynwood Quarry (Approval No. 10 ERM 2011/0446) on 15 June 2011. The approval allows for construction works to be undertaken at specific locations within the Marulan Creek catchment (refer to **Section 46.2**).

It is noted that construction works commenced on the site in November 2010, with relevant works being undertaken in accordance with Revision ~~1.2~~ of this plan. Works will continue under Revision 2 pending the approval this Plan (Revision 3).

~~This Riparian Area Management Plan has been prepared by Umwelt (Australia) Pty Limited (Umwelt) on behalf of Holcim.~~

1.1 Overview of the Project

Lynwood Quarry (the project) ~~will be~~is located in the Goulburn Mulwaree Local Government Area (LGA) approximately 160 kilometres south-west of Sydney and approximately 27 kilometres ~~north-east~~northeast of Goulburn (refer to **Figure 1.4**). The project area is bounded to the south by the Hume Highway and bisected in an east-west direction by the Main Southern Railway. It incorporates the headwaters of Joarimin, Lockyersleigh and Marulan Creeks and has historically been used primarily for agriculture, in particular grazing.

The project will provide a long-term supply of high quality construction material into the Sydney, regional and local markets. ~~The supply to the Sydney market will replace Holcim's current production from the Penrith Lakes Scheme which is approaching closure.~~ The project area contains a substantial, high quality hard rock resource with ready transport access to the Main Southern Railway and Hume Highway. The quarry is approved to produce up to five million tonnes per annum (Mtpa) of saleable quarry product for an initial 30 year quarrying period (refer to Figure 2). The target resource has an expected life of more than 90 years.

~~produce up to 5 million tonnes per annum (Mtpa) of saleable quarry product for an initial 30 year quarrying period (refer to **Figure 1.2**). The target resource has an expected life of in excess of 90 years.~~

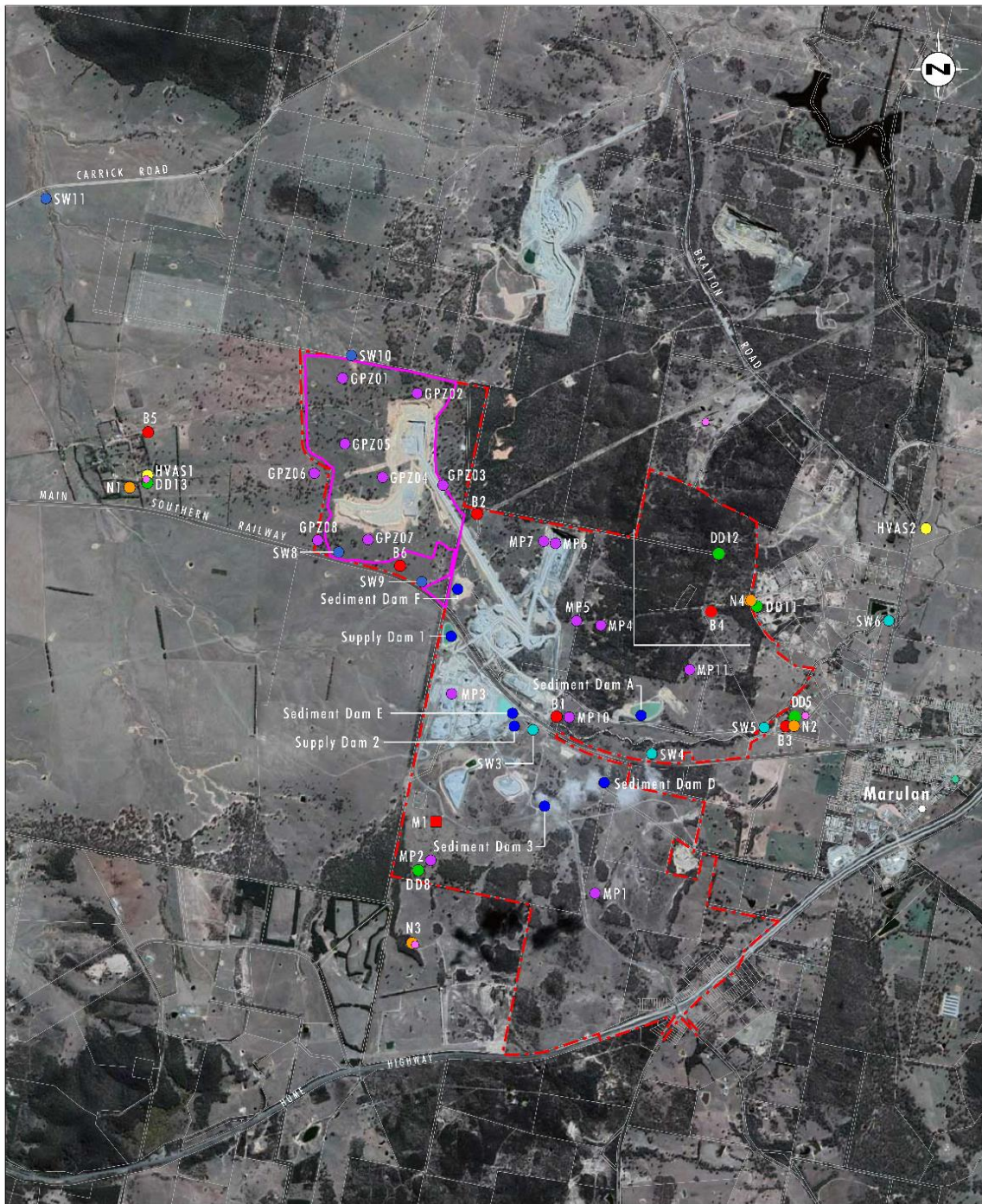
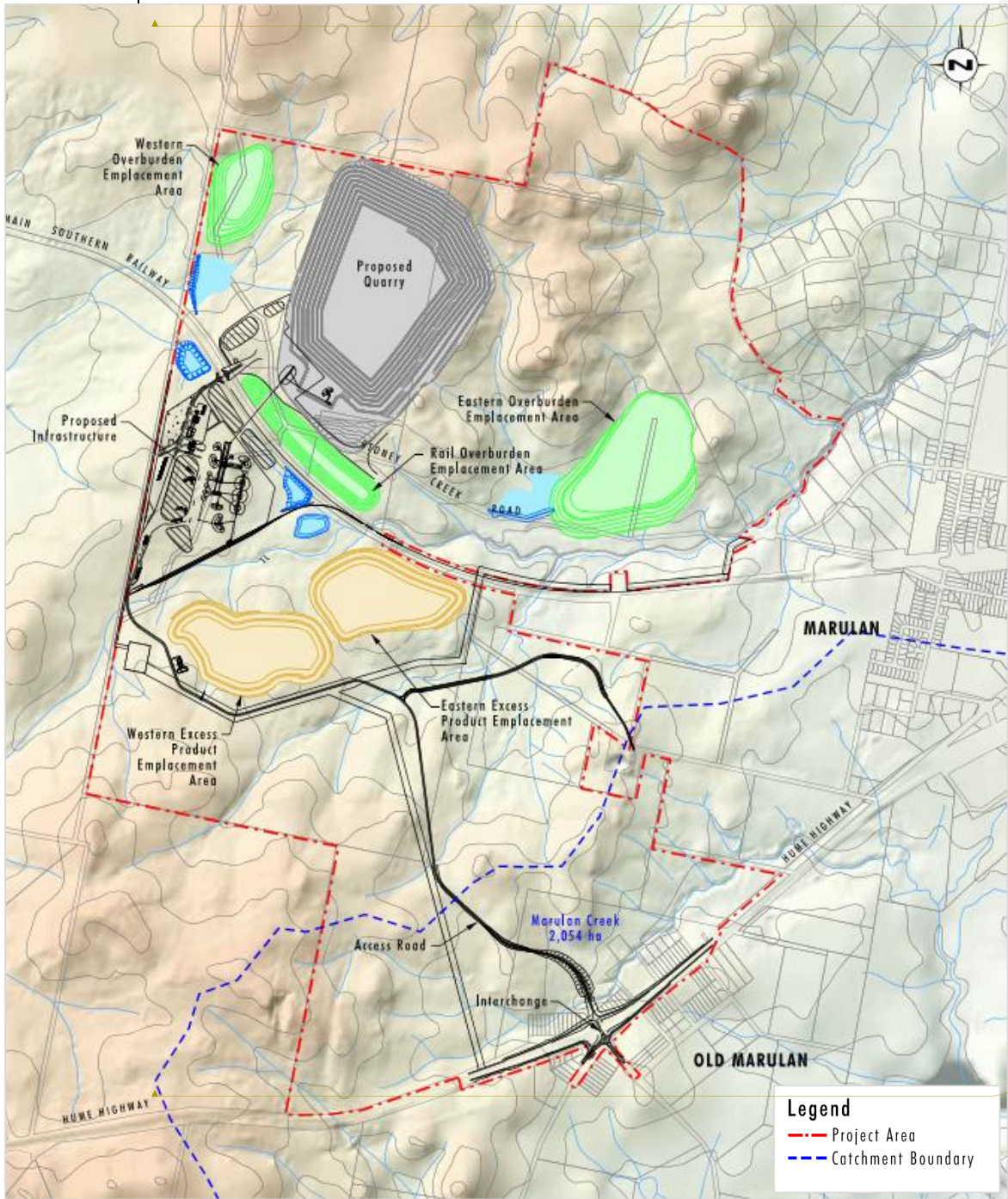


Image Source: Google Earth (2018)
 Data Source: LPI (2014), Holcim Australia (2015)
 Updated in December 2019 by SLR Consulting (Location of DD12)

- Legend**
- | | |
|---------------------------------------|---|
| Approved Project Area | Groundwater Piezometer |
| Granite Pit Disturbance Footprint | Surface Water Monitoring Location |
| Meteorological Station | Site Water Management Dams |
| Depositional Dust Monitoring Location | Granite Pit Surface Water Monitoring Location SW8 to SW11 |
| HVAS Location | Residence Location |
| Blasting Monitoring Location | Marulan Public School |
| Noise Monitoring Location | Marulan Childrens Centre |

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Figure 1
 Environmental Monitoring Network



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Figure 2
Project Area & Marulan Catchment Boundary

1.2 Development Consent Conditions

The preparation of Riparian Area Management Plans is required by **Schedule 3** Conditions 44 and 45 ~~in Schedule 3~~ of the Lynwood Quarry development consent. These conditions are outlined in **Table 1.1** with an indication of where in the plan each requirement is addressed.

Table 1.1 Development Consent Conditions

Schedule 3 – Rehabilitation and Landscape Management Plan	Relevant Section of Report
44. Within 6 months of this consent, the Applicant shall prepare (and following approval implement) a Rehabilitation and Landscape Management Plan for the development, in consultation with DECCW, NOW, and Council, and to the satisfaction of the Director-General. This plan must: b) include Riparian Area Management Plan/s (see condition 45) for those riparian areas to be disturbed in the next 5 years, excluding areas within quarry pits or emplacement areas as agreed with the Director-General;	Entire document. Consultation discussed in Section 1.42.0
45. The Riparian Area Management Plan/s must be prepared by a suitably qualified hydrologist; whose appointment has been approved by the Director-General, and include:	Section 1.42.0
a) baseline surveys of creeks, providing existing bed, bank and vegetation information (including representative cross and longitudinal sections), in the areas in which the development is located, excluding the quarry pits and emplacement areas;	Sections 24.0 and 46.2
b) detailed designs of the proposed works, including any proposed stabilisation, scour protection, and / or enhancement works (including representative cross and longitudinal sections);	Section 46.2
c) a description of the measures that would be implemented in the event of flooding during construction / rehabilitation;	Section 4.310.1
d) details of proposed staging of the works;	Sections 3.1 and 3.26.0
e) completion criteria for the rehabilitation of the riparian area;	Section 4.46.3
f) a protocol for monitoring the performance of rehabilitation over time.	Section 58.0 and 9.0

1.3 Objectives of the Riparian Area Management Plan

The objectives of this Riparian Area Management Plan are to:

- describe the current condition of riparian areas in Marulan Creek Catchment that fall within the project area, including the condition of sites that require a Controlled Activity Approval under the *Water Management Act 2000*;
- provide detailed designs of the proposed works and the proposed staging of works;
- outline the management measures to be implemented at the site level, including completion criteria for the rehabilitation of riparian areas disturbed by construction of the Lynwood Quarry Project;
- outline the management measures to be implemented for the Marulan Creek riparian zone for works undertaken within the project area: and
- define the monitoring and maintenance requirements for Marulan Creek, including a protocol for monitoring effectiveness of rehabilitation works over time.

2. Stakeholder Consultation

1.42.1 Pre 2020 Consultation

Condition 44, Schedule 3 of the development consent requires that the Rehabilitation and Landscape Management Plan, of which this plan forms part, must be prepared in consultation with the Office of Environment and Heritage (OEH) [Water in NSW](#) (formerly ~~Department of Environment, Climate Change and Water (DECCW)~~), the NSW Office of Water (NOW)) and Sydney Catchment Authority (SCA).

During the preparation of Revision 1 of this plan a draft copy was provided to each of these agencies for comment prior to submission of a final draft to the then Department of Planning (DoP) for approval. Further details of agency consultation are included in the main text of the Rehabilitation and Landscape Management Plan.

The consultation process for Revision 1 of the plan also built on the extensive consultation undertaken as part of the approval process for Lynwood Quarry. This included site meeting with personnel from the then Department of Environment and Conservation and the Department of Natural Resources (DNR) personnel that included specific discussions regarding site water management and management of riparian zones.

[Revision 1 of this plan was approved by the then Department of Planning \(DoP\).](#)

This revision (Revision 2) of the plan was undertaken following approval of the second modification to the Lynwood Quarry development consent in March 2011. [Revision 2 of this plan was approved by DPIE.](#)

2.2 2.0 — 2021 Consultation

[A copy of the 2020 updated management was sent to DPIE in May 2021.](#)

3. Statutory Requirements

3.1 Legislation

[Legislation relevant to riparian management includes:](#)

- [Environmental Planning and Assessment Act 1979;](#)
- [SEPP \(Sydney Drinking Water Catchment\) 2011;](#) and
- [Water Management Act 2000 \(WMA\).](#)

3.2 Guidelines and Standards

[The main guidelines relevant to this Marulan Creek Catchment Riparian Plan is:](#)

- [Managing Urban Stormwater: Soils and Construction Volumes 1 and 2 \(Landcom, 2004 and DECC, 2008\) \(the Blue Book\); and](#)
 - [Guidelines for Establishing Drainage Lines on Rehabilitated Minesites \(Draft\) \(DLWC, 1999\).](#)
-

2.4. Marulan Creek Catchment

Marulan Creek has a catchment area of approximately 2055 hectares, is a fourth order stream and drains in a south-easterly direction to the Shoalhaven River via Barbers Creek (refer to **Figure 2.43**). Land use within Marulan Creek catchment is predominantly grazing and residential with some woodland areas. A section of the town of Marulan lies within the catchment area. Generally, the creek system is predominantly dry; however, some pools of permanent or semi-permanent water are present in the incised reaches.

Marulan Creek extends from its confluence with Barbers Creek approximately 7.5 kilometres due west to the Hume Highway and Marulan. There is one major dam located along a tributary of the creek located approximately 3.6 kilometres to the west of the project area. In addition there are several harvestable rights dams located within the catchment area. All of these dams are located downstream of the project area.

The catchment area has slopes varying from 1 per cent to 2 per cent in the east of the catchment to 15 per cent in the upper slopes in the west of the catchment.

Marulan Creek is an ephemeral creek system with flows only occurring in the creek during storm events or after prolonged periods of heavy rain. There is limited riparian vegetation along the upper reaches of the creek; with established riparian vegetation downstream of the Hume Highway.

Soil landscape mapping of the Marulan region has been undertaken by DNR (2003) and covers the project area. A soil survey was also undertaken within the project area for the Lynwood Quarry Environmental Impact Statement (Umwelt 2005) to confirm soil landscape mapping and determine site specific soil properties. Three of the soil landscapes identified within the project area occur in the Marulan Creek catchment. Jaqua soils occur along the main creek channel with Marulan soils bounding either side of the main channel area. Bindook Road soils occur on the upper slopes of the northern extent of the Marulan Creek catchment area. The soil landscape mapping undertaken by DNR indicates that all three soil landscapes have gully and sheet erosion hazards.

An inspection of Marulan Creek within the project area indicates that the subsoils are dispersive. The creek channel within the project area is deeply incised (up to four metres deep) for a length of approximately 1.1 kilometres, with widening of the channel visible. Soil landscape mapping undertaken by DNR indicates that this section of the creek channel occurs at the boundary of the Marulan and Jaqua soil landscapes. Both these soil types have dispersive subsoils on the mid to lower slopes, footslopes and channels (DNR, 2003). The extent of erosion evident along Marulan Creek is not present along the creeklines located elsewhere within the project area and is likely to be due to the dispersive subsoils as the historic land use of the three catchments within the project area has been similar.

Approximately 40 hectares (2 per cent) of the catchment area of Marulan Creek lies upslope of the project area. Approximately ~~160~~174 hectares (8 per cent) of the Marulan Creek catchment lies within the project area, with the remaining catchment downstream of the project area. The portion of the catchment within the project area is currently improved grazing pasture with some isolated pockets of woodland.

3.5. Development within Marulan Creek Catchment

3.0 Construction Phase

~~As Lynwood Quarry is a greenfields project, substantial construction works are required prior to the quarry becoming operational. The construction phase commenced in November 2010 and is expected to last approximately two years and will include construction of a permanent site access road and Hume Highway interchange in the Marulan Creek catchment with a temporary construction compound required during the interchange construction. The location of the access road, interchange and associated construction compound are shown on Figure 3.1.~~

3.15.1 Operational Phase

There will be no works within the Marulan Creek catchment during the operational phase of the project. The only ongoing activity during the operational phase will be the use of the access road and Hume Highway interchange.

3.25.2 Potential Surface Water Impacts

The potential surface water impacts due to construction of infrastructure in the Marulan Creek catchment area were assessed as part of the Lynwood Quarry EIS (Umwelt 2005). A summary of these impacts is provided below.

The peak flows, velocities and flood levels for the 20 year and 100 year Average Recurrence Interval (ARI) storm events in Marulan Creek were modelled using XP-Storm version 9.1, a one-dimensional hydrodynamic model which can be used to model stormwater flows in watercourses, culverts and street drainage systems.

Modelling of the flows for the 100 year ARI storm event indicated that a critical storm duration of nine hours at the project boundary gives a peak discharge of 10.2 m³/s. A critical storm duration of nine hours was also used for the 20 year ARI storm event and generated a peak discharge from Marulan Creek of 8.1 m³/s at the boundary.

Modelling indicates that peak velocities and peak water levels in Marulan Creek for the 100 year ARI storm event at the project boundary are reduced with the quarry infrastructure in place. However, as discussed in the EIS (Umwelt, 2005) there is a predicted localised increase in flood level upstream of the access road culvert of 1.4 metres. Modelling also indicates that peak flow rates for the 1:20 year ARI storm event with the quarry infrastructure in place will slightly increase compared to the existing scenario (8.1 m³/s to 8.3 m³/s), with peak velocities remaining unchanged. Peak flood levels for the 1:20 year ARI storm event will increase slightly at the downstream boundary of the project by up to 6mm. This increase in peak flood level will not significantly increase the flooding extent (Umwelt, 2005).

A range of control measures, including limiting the disturbed area and sediment fences, ~~will be~~ in place to ensure that runoff from the project area is maintained with a design maximum of 50 mg/L of suspended solids, with the aim being to prevent sediment export from the project area where possible.

The water quality management measures ~~to be~~ implemented as part of the project are detailed in the Lynwood Quarry Water Management Plan and ~~will~~ ensure that oil/fuel spillages are contained on site with no impact on water quality in the downstream creek.

Further details of the predicted surface water impacts and project water management system are included in the Lynwood Quarry EIS (Umwelt, 2005) and Lynwood Quarry Water Management Plan.

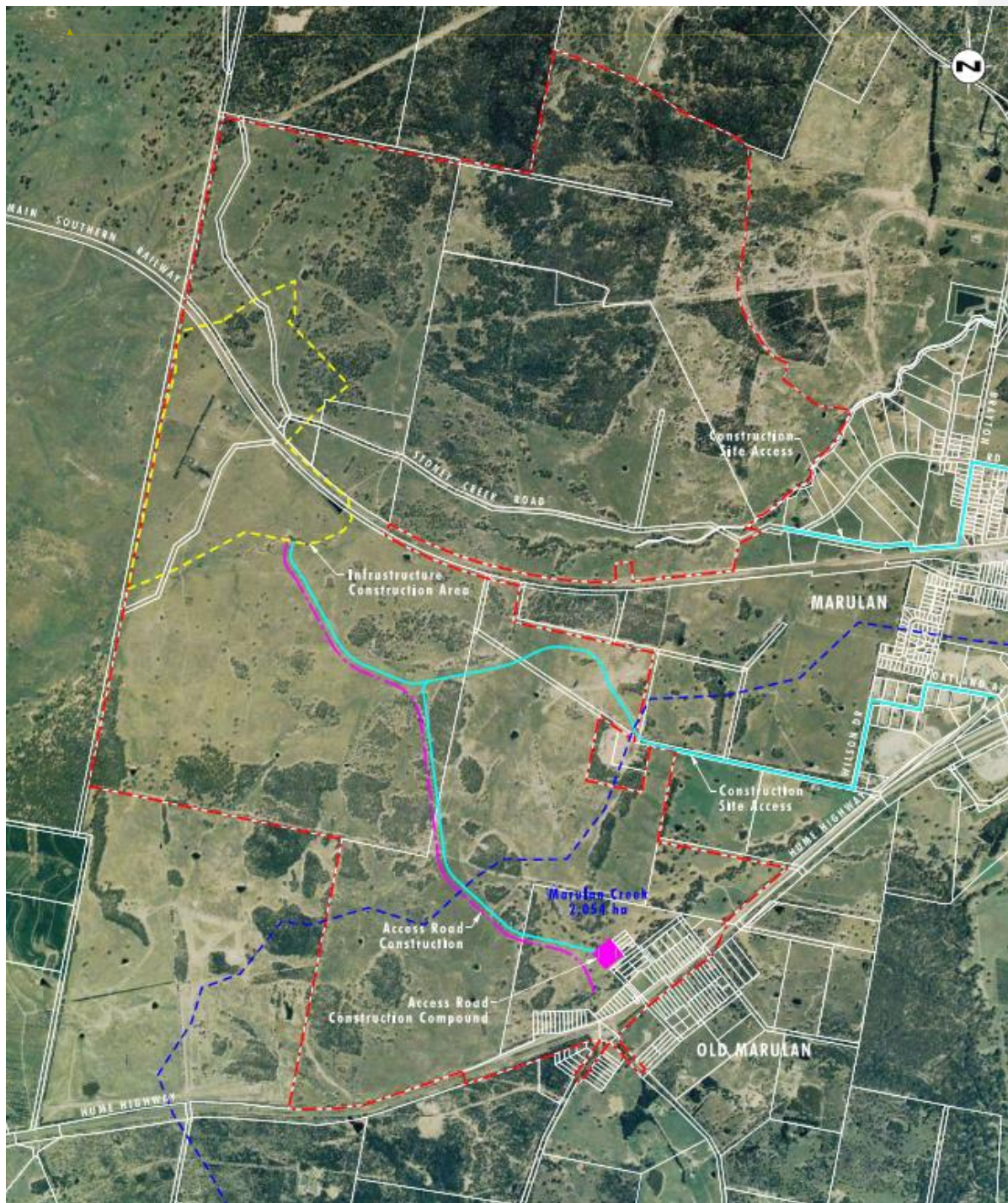
5.3 2019 Independent Environmental Audit – Required Updates

An Independent Environmental Audit (IEA) was completed for Lynwood Quarry by EMM, with the report dated March 2019. There were several recommendations from that report relevant to this management

plan. A full copy of the recommendations and Holcim responses are provided in **Appendix 1**. A copy of the required updates is provided in **Table 2** below.

Table 2 2019 Independent Environmental Audit – Required Updates

<u>Recommendation from Auditor</u>	<u>Comment/Section Covered by Management Plan</u>
<u>Recommendation (REC11): detailed baseline data is provided in management plans when they are updated.</u>	<u>Baseline data has not been able to be determined from data collected to date. When baseline data can be established, a detailed copy will be provided within this management plan.</u>
<u>Recommendation (REC12): contingency plans to manage any unpredicted impacts and their consequences are provided in the management plans prepared before May 2016 when they are updated.</u>	<u>Section 10</u> <u>A Trigger Action Response Plan (TARP) has been developed</u>
<u>Recommendation (REC13): reporting protocols for incidents, complaints, non-compliances and exceedances are provided in the management plans prepared before May 2016 when they are updated.</u>	- <u>For reporting protocol for incidents and exceedances refer to Section 6.6 of the Environmental Management Strategy (EMS)</u> - <u>For reporting protocol for complaints refer to Section 6.4 of the EMS</u> - <u>For reporting protocol for non-compliances refer to Section 7.3 of the EMS</u>
<u>Recommendation (REC15): a protocol for periodic review is provided in the management plans prepared before May 2016 when they are updated.</u>	<u>Section 16.0</u> <u>Summary of changes undertaken for each review</u>
<u>Recommendation (REC16): all strategies, plans, and programs should be reviewed as soon as possible.</u>	<u>This management plan</u>



Legend

- Project Area
- Access Road Construction
- Construction Site Access
- Infrastructure Construction Area
- ▨ Construction Compounds and Plant Locations
- Catchment Boundary

Figure 3
Construction Areas, Infrastructure & Access
within the Catchment Area

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4.6. Works within the Riparian Zone and Management Measures

4.6.1 Catchment Wide Management Measures

Construction Phase

~~Management measures in the Marulan Creek catchment during the construction of the project will be detailed in the Lynwood Quarry Water Management Plan and will focus on erosion and sediment control measures. Erosion and sediment control measures will be developed as part of the construction and operational plans to satisfy the following objectives:~~

- ~~• comply with statutory requirements, including the development consent, Environment Protection Licence (EPL) and SEPP (Sydney Drinking Water Catchment) 2011;~~
 - ~~• carry out all construction in accordance with relevant guidelines for erosion and sediment control, including the Blue Book (Landcom, 2004 and DECC, 2008) and NSW Office of Water guidelines;~~
 - ~~• identify and manage potential erosion and sedimentation impacts that may occur as a result of quarrying and associated operations; and~~
 - ~~• develop effective mechanisms for monitoring and maintenance of erosion and sediment control measures.~~
-

- ~~These controls will be designed and constructed to a standard consistent with Managing Urban Stormwater: Soils and Construction Volumes 1 and 2 (Landcom 2004) (the Blue Book) and Guidelines for Establishing Drainage Lines on Rehabilitated Minocites (Draft) (DLWG, 1999).~~

~~The measures to be adopted for the construction phase of the project to control the quality of runoff in the Marulan Creek catchment will include the following:~~

- ~~construction and regular maintenance of silt fences to contain sediment downslope of disturbed areas;~~
- ~~seeding and controlled fertilising of all disturbed areas to provide for rapid grass cover. Areas will be seeded with a grass mix specific to the needs of the area to be grassed; and~~
- ~~development of an inspection, maintenance and management system to ensure that the soil and erosion control measures for the construction phase are performing adequately.~~

Operational Phase

Water quality controls ~~will also be~~ implemented for the project during the operational phase to minimise surface water impacts. In Marulan Creek catchment, these controls ~~will~~ include:

- regular maintenance of all erosion control works and rehabilitated areas; and
- regular inspections of access tracks/roads to ensure that drainage is working effectively, and the tracks/roads are stable particularly after rain.

In addition to these controls specific to works associated with the quarry, Holcim propose to implement a program of rehabilitation works along existing drainage lines to reduce the current extent of bank and bed erosion and associated sediment transport, where possible. Rehabilitation works will initially include fencing of the third order section of Marulan Creek to prevent cattle access and allow for natural regeneration. ~~This fenced area will be inspected annually for the first three years to assess the level of natural regeneration. If natural regeneration is not proceeding to an acceptable level by the third year of annual monitoring, then alternative regeneration measures including supplementary planting will be considered.~~ Should supplementary planting be required, the works will be undertaken in accordance with the Rehabilitation and Landscape Management Plan.

~~Lynwood Quarry's Environmental Officer will inspect Marulan Creek within the project area on a quarterly basis (and after severe storm events) to identify the condition of the vegetation and any significant erosion or creek stability issues. Controls will be implemented where practical to address any new issues identified as part of these inspections.~~

~~Six monthly weed and pest inspections will also be undertaken in the riparian zone in accordance with the Rehabilitation and Landscape Management Plan, and controls will be implemented as required.~~

4.26.2 Identified Controlled Activity Locations

On 4 February 2008 the *Rivers and Foreshores Improvement Act 1948* (RFI Act) was repealed and the controlled activity provisions in the *Water Management Act 2000* (WMA) commenced. A controlled activity approval (CAA) under the WMA is now required for controlled activities carried out in, on or under waterfront land. The following definitions under the WMA are provided in ~~the WMA~~ Section 12:

- ~~Waterfront Land~~ includes the bed and bank of any river, lake or estuary and all land within 40 metres of the highest bank of the river, lake or estuary.
- ~~River~~ means:
 - (a) ~~any watercourse, whether perennial or intermittent and whether comprising a natural channel or a natural channel artificially improved, and~~
 - (b) ~~any tributary, branch or other watercourse into or from which a watercourse referred to in paragraph (a) flows, and~~
 - (c) ~~anything declared by the regulations to be a river, whether or not it also forms part of a lake or estuary, but does not include anything declared by the regulations not to be a river.~~
- ~~Controlled Activity~~ means:
 - (a) ~~the erection of a building or the carrying out of a work (within the meaning of the Environmental Planning and Assessment Act 1979), or~~
 - (b) ~~the removal of material (whether or not extractive material) or vegetation from land, whether by way of excavation or otherwise, or~~
 - (c) ~~the deposition of material (whether or not extractive material) on land, whether by way of landfill operations or otherwise, or~~
 - (d) ~~the carrying out of any other activity that affects the quantity or flow of water in a water source.~~

Under the WMA a creek or drainage line will generally fall within the definition of a river if it is marked on a 1:25,000 topographical map sheet produced by the Land and Property Information Centre (LPIC) and has a defined channel bed and bank. A site inspection is typically required to determine if a defined bed and bank are present.

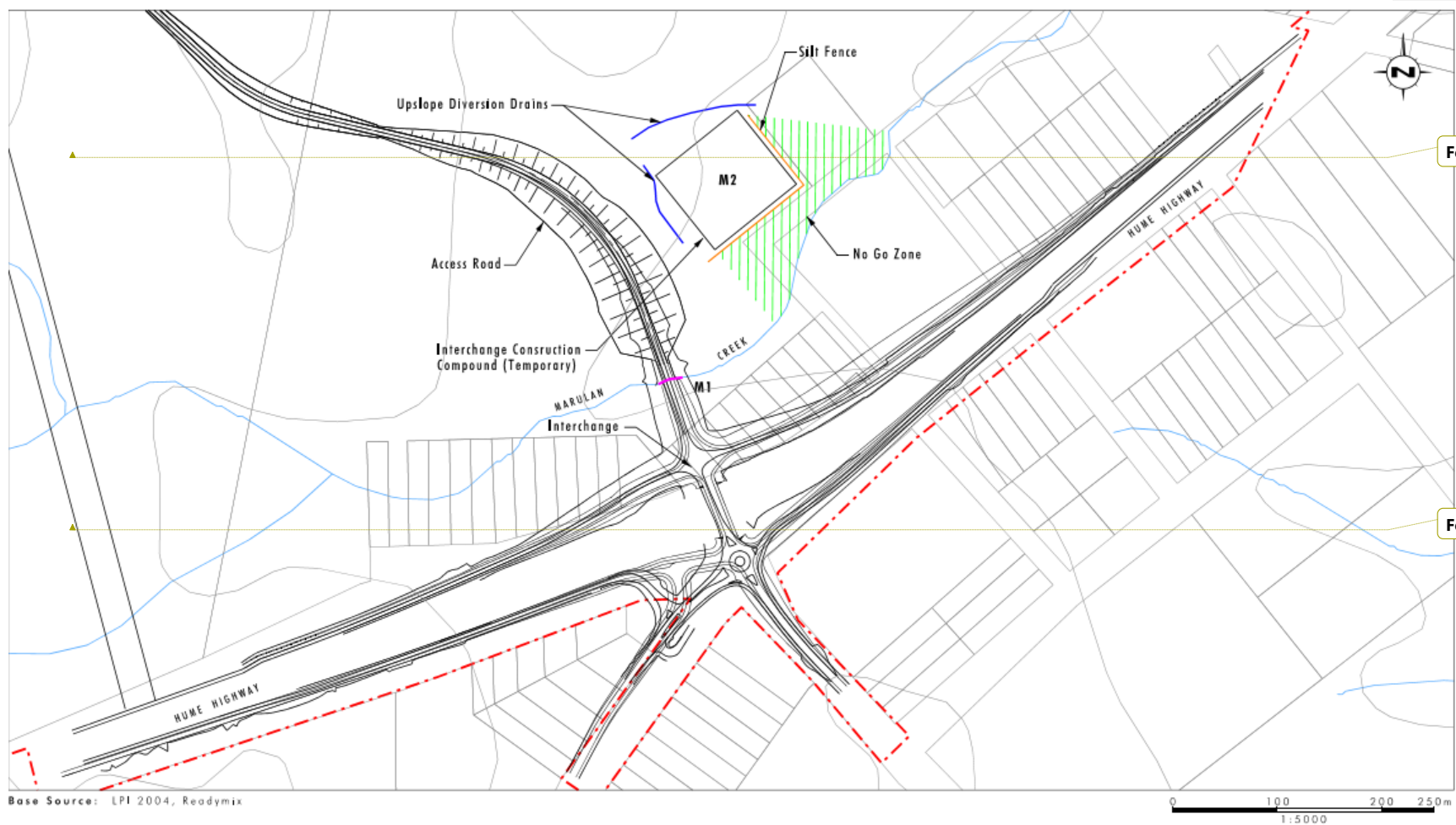
Work sites requiring a Controlled Activity Approval ~~have been~~were identified from site inspections undertaken in May 2006 and assessments undertaken during preparation of the EIS (Umwelt, 2005), SEE (Umwelt, 2009) and EA (Umwelt, 2010).

Two work sites occur within the Marulan Creek catchment area and both those sites were identified as requiring a Controlled Activity Approval under the WMA (refer to **Figure 4.1**). The required approval for these works was granted on 15 June 2011 (Approval No. 10 ERM2011/0446).

~~4.2.16.2.1~~ **Site M1**

The access road for Lynwood Quarry ~~will cross~~crosses Marulan Creek at site M1 (refer to **Figure 4.1**). ~~The access road will be constructed during the construction phase of the project.~~

Where the access road crosses Marulan Creek the creek has a defined bed and bank ~~as shown in Plates 1 and 2 of Appendix A.~~ Marulan Creek is deeply incised at site M1 with visible channel widening ~~(refer to Plates 1 and 2).~~ The creek banks at site M1 are approximately 3.7 metres high, steep (approximately 6:1 v:h) with a bed width of approximately 5.6 metres. The riparian vegetation is dominated by Riparian Gum - Box - Apple Woodland, with blackberries (*Rubus fruticosus* sp. agg.) present along the base of the creek. ~~A typical cross-section and long-section of the creek at this location is included in Appendix B.~~



Legend

- Project Area
- Culvert
- M1** Marulan Creek Work Site

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FIGURE 4
Work Sites Within
Marulan Catchment

A culvert ~~will be~~was constructed to convey flows under the access road. ~~The conceptual design of the~~The culvert is ~~a high box culvert~~42 metre long, 1.8 metre wide x 1.5 metre high box culvert. The 100 year ARI storm event peak discharge through the culvert has been modelled as 5.7 m³/s with a peak velocity of 4.1 m/s. The soils in the construction area ~~will be~~was treated with gypsum to reduce dispersibility and improve soil structure after excavation and prior to installation of the culvert. The culvert ~~is to be~~was placed approximately 300 millimetres deeper than the existing bed of the creek and then backfilled to original bed level with rock. Rip rap ~~will also be~~has been placed upstream and downstream of the culvert to prevent localised scouring. This rip rap ~~will consist~~consists of well graded rock to a depth of 300 millimetres with d50 = 250 millimetres and ~~will extend~~extends 10 metres upstream of the culvert and 20 metres downstream of the culvert. ~~Sediment fences will be placed upstream and downstream of the work area during installation of the culvert and rip rap to prevent sediment mobilisation.~~ The disturbed areas outside of the creek channel including waterfront land ~~will be~~were topsoiled and seeded with grass species to aid stability. This will assist in maintaining a natural creek bed and reducing erosion along Marulan Creek.

4.2.26.2.2 **Site M2**

Site M2 is the ~~former~~former location of the access road construction compound, which ~~is located approximately 10 metres from the top of the bank of Marulan Creek at its closest point (refer to Figure 4.1).~~ This compound has been ~~constructed and will be utilised during the construction of the interchange. After the construction phase this compound will be decommissioned, all infrastructure removed and the area rehabilitated. The compound was designed to reduce disturbance to vegetation.~~

Marulan Creek, adjacent to the site, has a defined bed and bank ~~as shown in Plates 3 and 4 of Appendix A. A cross-section and long-section of the site are included in Appendix B.~~ Similar to Site M1, the creekline at Site M2 is deeply incised with channel widening visible, and a lateral cut forming on the eastern bank of the creek. The riparian vegetation at this site is also dominated by Riparian Gum - Box - Apple Woodland. General management measures ~~will be~~are undertaken at Site M2 during the ~~construction and operational~~phases of the project, as described in **Section 4.1**. These management measures ~~will~~ include:

- clearly identifying and delineating areas required to be disturbed and ensuring that disturbance is limited to those areas, clearing as little vegetation as required and minimising machinery disturbance outside of these areas;
- ~~construction and regular maintenance of silt fences to contain sediment downslope of disturbed areas;~~
- construction and regular maintenance of silt fences to contain sediment downslope of disturbed areas;
- construction of drains upslope of areas to be disturbed to convey clean runoff away from disturbed areas;
- ~~creation of a 'No-Go' zone between the compound and the creekline (i.e. no vehicle movements) to prevent impacts on the creek bank and core riparian zone (refer to Figure 4.1);~~
- progressively stripping and stockpiling topsoil for later use in rehabilitation;
- seeding and controlled fertilising of all disturbed areas to provide for rapid grass cover. Areas will be seeded with a grass mix specific to the needs of the area to be grassed;
- regular maintenance of all erosion control works and rehabilitated areas; and
- prompt revegetation of areas as soon as earthworks are complete.

~~4.1~~ ~~Contingency~~ **Sediment and Erosion Controls during Construction**

~~A number of sediment and erosion controls have been identified that will be implemented during the construction phase of the project to mitigate erosion and sediment export from disturbed areas during storm events. These measures include:~~

- ~~• where a storm event is imminent, covering disturbed areas within the creek line with geotextile fabric and securing with stakes to reduce erosion potential (where practical to do so in the available time);~~
- ~~• regular inspection of sediment and erosion controls during works and rectification of any damaged controls where it is safe to do so; and~~
- ~~• installation of additional controls such as silt fences as required.~~

4.36.3 Completion Criteria

The completion criteria for each work site are:

- practical completion of all infrastructure to be constructed;
- construction area stable;
- established vegetation on all disturbed areas; and
- removal of any temporary sediment and erosion control measures when revegetation has established on formerly disturbed areas.

5.0 Monitoring and Maintenance Requirements

~~During the construction phase of the project all works will be inspected on a daily basis to ensure that all required controls are in place and effective. Following the completion of construction works, the work area will be inspected weekly and after any runoff events until the completion criteria listed in **Section 4.4** are met.~~

~~During the operational phase of the project~~

7. Riparian Management Controls

7.1 General Air Quality Controls

This Marulan Creek Riparian Plan has been designed in a manner that enables Lynwood Quarry to demonstrate compliance with Schedule 3 Condition 45 of DA 128-5-2005. Holcim is committed to implementing all reasonable and feasible mitigation measures. In order to mitigate potential impacts to riparian areas, a number of management controls have been, are currently, or will be, implemented. Riparian controls are outlined in **Table 3**.

Table 3 Riparian Controls

<u>Mitigation ID</u>	<u>Mitigation Measure</u>	<u>Reference Document</u>	<u>When Required/Status</u>	<u>Responsibility</u>
<u>Construction Controls</u>				
<u>MCK1</u>	<u>All works will be inspected on a daily basis to ensure that all required controls are in place and effective.</u>	<u>This document</u>	<u>During the construction phase. Complete.</u>	<u>Engineering Manager for maintenance</u>
<u>MCK2</u>	<u>The work area will be inspected weekly and after any runoff events until the completion criteria listed in Section 6.3.</u>	<u>This document</u>	<u>Following the completion of construction works.</u>	<u>Engineering Manager for maintenance</u>
<u>MCK3</u>	<u>Construction and regular maintenance of silt fences to contain sediment downslope of disturbed areas.</u>	<u>This document</u>	<u>Complete.</u>	<u>Engineering Manager for maintenance</u>
<u>MCK4</u>	<u>Seeding (with specific grass mix) and controlled fertilising of all disturbed areas to provide for rapid grass cover.</u>	<u>This document</u>	<u>Complete.</u>	<u>Engineering Manager for maintenance</u>
<u>MCK5</u>	<u>Development of an inspection, maintenance and management system to ensure that the soil and erosion control measures for the construction phase are performing adequately.</u>	<u>This document</u>	<u>Complete.</u>	<u>Engineering Manager for maintenance</u>
<u>Operational Controls</u>				
<u>MCK6</u>	<u>Regular maintenance of all erosion control works and rehabilitated areas</u>	<u>This document</u>	<u>Ongoing.</u>	<u>Engineering Manager for maintenance</u>
<u>MCK7</u>	<u>Regular inspections of access tracks/roads to ensure that drainage is working effectively and the tracks/roads are stable particularly after rain.</u>	<u>This document</u>	<u>Ongoing.</u>	<u>Engineering Manager for maintenance</u>

8. Riparian Quality Monitoring

8.1 Inspections

Lynwood Quarry's Support Services Supervisor will inspect Marulan Creek within the project area on a quarterly basis (and after severe storm events) to identify the condition of the riparian zone and any significant erosion or creek stability issues. Controls will be implemented where practical to address any new issues identified as part of these inspections.

Currently, monitoring of the management measures implemented will be undertaken in accordance with the Rehabilitation and Landscape Management Plan. Monitoring will also be undertaken after major storm events for sediment and erosion control structures that may be affected by such an event. ~~Water quality monitoring will also be undertaken as part of the project as discussed in the Lynwood Quarry Water Management Plan.~~

6.0 Responsibilities

The Lynwood Quarry Water Management Plan outlines the water quality monitoring which is being undertaken at site.

9. Reporting Requirements

9.1 Record Keeping

As per Schedule 5 Condition 10 of DA 128-5-2005, Holcim Australia will maintain accurate records substantiating all activities associated with or relevant to the conditions of approval.

These records may be subject to audit by DPIE or an independent auditor, as described in Section 9.3.

9.2 Annual Report

As per Schedule 5 Condition 10 of DA 128-5-2005 by the end of September each year, Holcim Australia will publish an annual report on its website and provide copies to the Council and Community Consultative Committee.

The annual report will contain all information described in Schedule 5 Condition 10 of DA 128-5-2005.

9.3 Independent Environmental Audit

As per Schedule 5 Condition 11 of DA 128-5-2005, by 30 September 2017, and every 3 years thereafter, unless the Planning Secretary directs otherwise, Holcim Australia must ensure that an independent environmental audit of compliance with the conditions of approval is conducted, and a report submitted to the Planning Secretary.

The auditor/s must be suitably qualified, experienced and independent experts approved by the Planning Secretary.

10. Adaptive Management

10.1 Contingency Officer and Plan

Holcim will assess and manage potential risks related to the Marulan Creek Riparian Area to ensure compliance with Schedule 3 Condition 45 of DA 128-5-2005.

In order to ensure delivery of the stated outcomes, and compliance with the approval conditions, a range of further actions are to be undertaken in the event it becomes apparent that performance indicators are not being met.

The results of monitoring will feed into the adaptive management process. The Quarry Manager will ~~be responsible~~ utilise the results of the monitoring activities to identify any corrective actions required to meet the objectives and targets specified in **Section 6.3**.

Table 4 outlines the Trigger Action Response Plan (TARP) ~~for the implementation of this management plan with this prepared to meet~~ Schedule 3 Condition 45 of DA 128-5-2005.

Table 4 – Trigger Action Response Plan

Key Element	Trigger / Response	Condition Green	Condition Amber	
<u>Soil disturbance</u>	<u>Trigger</u>	<u>No soil disturbance from animals</u>	<u>Some soil disturbance from animals</u>	<u>Significant soil disturbance from animals</u>
	<u>Response</u>	<u>Continue Marulan Creek Riparian Plan implementation</u>	<u>Control feral species</u>	• <u>Control feral species</u> • <u>Review and update approach to controlling feral species</u>
<u>Sediment fences</u>	<u>Trigger</u>	<u>Sediment fences within the creek are in good condition</u>	<u>Sediment fences within the creek are filled with material or appear to be approaching collapse</u>	<u>Significant damage to sediment fences within the creek</u>
	<u>Response</u>	<u>Continue Marulan Creek Riparian Plan implementation</u>	• <u>Remove sediment, maintain fence to avoid collapse</u>	• <u>Repair and or replace where needed</u>
<u>Remnant vegetation failure</u>	<u>Trigger</u>	<u>Good growth of remnant vegetation</u>	<u>Minimal reduction of remnant vegetation</u>	<u>Significant reduction of remnant vegetation</u>
	<u>Response</u>	<u>Continue Marulan Creek Riparian Plan implementation</u>	• <u>Monitor for changes and implement mitigation measures in condition red if remnant vegetation deteriorates</u>	• <u>Fence site and exclude grazing</u> • <u>Use fire or smoke-water to stimulate germination</u> • <u>Control exotic weeds to reduce competition with remnant vegetation</u> • <u>Install sediment fences if erosion is impacting remanet vegetation</u>

11. Review and Improvement

This Marulan Creek Riparian Plan will be reviewed, and revised as necessary, in accordance with the requirements of this plan and ongoing maintenance and review. Schedule 5 Condition 5 of the Development Consent which states "*within 3 months of the submission of an:*

7.0—Reporting and Review

The Quarry Environmental Officer will (a) incident report under condition 8 below;

(b) Annual Review under condition 10 below;

(c) audit report under condition 11 below; and

(d) any significant finding regarding the implementation of modifications to this plan consent, the Applicant must review, and if necessary revise, the strategies, plans, and programs required under this consent, to the satisfaction of the Secretary.”

A summary of Marulan Creek Riparian monitoring results will be outlined in the Annual Review.

In terms of sub clause b), the requirement to review and update management plans will be assessed during the preparation of each Annual Review. The Annual Review will state which management plans require updating and which management plans do not require updating. Details on the requirements to prepare Annual Reviews are outlined in the Environmental Management Report (AEMR)-Strategy.

8.0—Updated versions of management plans will be published on the website.

12. Definitions

The terminology utilised within this Marulan Creek Riparian Plan is defined in **Table 5** below.

Table 5 Definitions

<u>Term</u>	<u>Definition</u>
<u>BCD</u>	<u>Biodiversity Conservation Division (formerly the Office of Environment and Heritage (OEH))</u>
<u>DAWE</u>	<u>Department of Agriculture Water and Environment (DAWE) formerly the Department of the Environment and Energy (DoEE)</u>
<u>EPBC Act</u>	<u>Environment Protection and Biodiversity Conservation Act 1999 (Commonwealth)</u>
<u>Holcim Australia</u>	<u>Holcim (Australia) Pty Ltd</u>
<u>Mtpa</u>	<u>Million tonnes per annum</u>
<u>NSW</u>	<u>New South Wales</u>
<u>NPW Act</u>	<u>National Parks and Wildlife Act 1974 (NSW)</u>
<u>WMA</u>	<u>Water Management Act (2000)</u>
<u>Waterfront Land</u>	<u>Includes the bed and bank of any river, lake or estuary and all land within 40 metres of the highest bank of the river, lake or estuary (WMA, 2000).</u>
<u>River</u>	<u>Any watercourse, whether perennial or intermittent and whether comprising a natural channel or a natural channel artificially improved, and any tributary, branch or other watercourse into or from which a watercourse referred to in paragraph (a) flows, and anything declared by the regulations to be a river, whether or not it also forms part of a lake or estuary, but does not include anything declared by the regulations not to be a river (WMA, 2000).</u>
<u>Controlled Activity</u>	<u>The erection of a building or the carrying out of a work (within the meaning of the Environmental Planning and Assessment Act 1979), or the removal of material (whether or not extractive material) or vegetation from land, whether by way of excavation or otherwise, or the deposition of material (whether or not extractive material) on land, whether by way of landfill operations or otherwise, or the carrying out of any other activity that affects the quantity or flow of water in a water source (WMA, 2000).</u>

13. Roles and Responsibilities

Environmental roles and responsibilities for Lynwood Quarry personnel are outlined below.

Table 6 Roles and Responsibilities

<u>Title</u>	<u>Roles and Responsibilities</u>
<u>Quarry Manager</u>	● <u>ensure that sufficient resources are allocated for the implementation of the Marulan Creek Riparian Plan</u> ● <u>authorising internal and external reporting requirements as well as subsequent revisions of the Marulan Creek Riparian Plan</u> ● <u>implementation of the Marulan Creek Riparian Plan to ensure compliance</u>
<u>Support Services Supervisor</u>	● <u>coordinate the day to day implementation of the Marulan Creek Riparian Plan, including the design and implementation of all ecological management activities</u> ● <u>inspect Marulan Creek within the project area on a quarterly basis (and after severe storm events) to identify the condition of the riparian zone and any significant erosion or creek stability issues</u> ● <u>ensure that sufficient resources and time are allocated to implement the Marulan Creek Riparian Plan monitoring program</u> ● <u>periodically review progress against condition improvement targets</u> ● <u>ensure all internal and external reporting requirements are met</u> ● <u>facilitate that all relevant records are effectively maintained on site</u> ● <u>ensure that personnel involved in carrying out and monitoring the Marulan Creek Riparian Plan activities are appropriately qualified, licensed and experienced to undertake the task</u> ● <u>ensure staff and contractors are informed and trained where relevant in relation to controls on activities within the Marulan Creek Riparian areas</u>
<u>Holcim Staff and Contractors</u>	● <u>receive training regarding controls on activities within the Marulan Creek Riparian area</u> ● <u>observe boundaries of Marulan Creek Riparian area when undertaking work on site</u> ● <u>undertake activities in Marulan Creek Riparian area in line with directions from Operations Manager and Environmental Officer</u>

5.14. References

Asset Geotechnical 2005. Proposed *Hard Rock Quarry Marulan –Report on Geotechnical Investigation*. Prepared for Umwelt (Australia) Pty Limited.

Department of Land and Water Conservation. 1999. *Guidelines for Establishing Drainage Lines on Rehabilitated Minesites (Draft)*.

Department of Natural Resources, 2003. *Soil Landscapes of the Goulburn Region 1:100 000 Sheet*. Soil Conservation Service of NSW, Sydney.

Landcom. 2004. *Urban Stormwater: Soils and Construction*.

Umwelt (Australia) Pty Limited, 2005. *Environmental Impact Statement Proposed Lynwood Quarry, Marulan*. Prepared for Readymix Holdings Pty Ltd.

Umwelt (Australia) Pty Limited, 2009. *Statement of Environmental Effects Proposed Minor Modifications to Lynwood Quarry, Marulan*. Prepared for CEMEX.

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15. Change Information

Table 7 summarises the main changes in the management plan updates.

Table 7 Summary of Document Changes

<u>Version</u>	<u>Date</u>	<u>Change Summary</u>
<u>1</u>	<u>Unknown</u>	<u>Original Plan</u>
<u>2</u>	<u>March 2011</u>	<u>Unknown</u>
<u>3</u>	<u>May 2021</u>	<u>Review of the template for all Lynwood management plans;</u> <u>• General structure updates throughout the document;</u> <u>• Section 2 – Consultation (new section added);</u> <u>• Section 3 – Statutory requirements – separate section;</u> <u>• Section 7 – Inclusion of riparian management controls</u> <u>• Section 10 – addition of TARP; and</u> <u>• Section 15 – inclusion of change information.</u> <u>The following did not change:</u> <u>• No change to monitoring or reporting requirements; and</u> <u>• No change to figures.</u>

Appendix 1 – Independent Environmental Audit

EMM 2019

