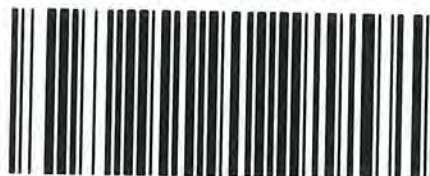




Education



PCU071788

DOC17/779315

Genevieve Seed
Senior Planning Officer
Resource Assessments
GPO Box 39
SYDNEY NSW 2001

Dear Ms Seed,

I write in response to your email requesting the Department of Education's advice regarding Multiquip Quarries Pty Ltd proposed modifications (PA07_0155) to the operations of the Ardmore Park Quarry.

The nearest school to the mining operations is Windellama Public School which is about 17 kms from the quarry. The department has previously commented on earlier proposed changes to quarry operations (DOC13/299507 and DOC14/6729), where we raised concerns about an increase in heavy vehicle movements past the school.

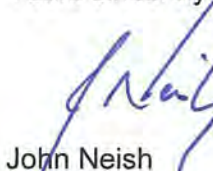
The department does not oppose, in principal, to the proposed changes to quarry operations as stated in the project overview but we do have concerns that need to be addressed, in addition to our earlier concerns raised.

The department notes that Multiquip will ensure that the agreed monthly average truck movement of 88 trucks a day will be maintained. However, it is proposed that truck movements could increase to a maximum of 124 trucks on any given day. It is also noted that Multiquip propose to increase transport hours from 7:00am to 6:00pm Monday to Friday to 5:00am to 10:00pm Monday to Saturday.

We understand that the proposed movement of heavy vehicles from the quarry will be directed towards the Hume Highway along Ollen Falls Road and Jerrara Road. This route is serviced by school buses between the hours of 7.30am and 8:45am and 3:30pm and 4:45pm. To ensure the safety of students catching buses we request that, as a condition of approval, no heavy vehicle movements occur along Ollen Falls Road and Jerrara Road during the above mentioned school bus service times.

Please contact Shane Cridland, Assets Planner on (02) 9561 8981 or email shane.cridland@det.nsw.edu.au should you require further information.

Yours sincerely


John Neish
Group Director, Planning & Strategy

25th July 2018





Department of Primary Industries

OUT17/30623

Ms Genevieve Seed
Resource Assessments
NSW Department of Planning and Environment
GPO Box 39
SYDNEY NSW 2001

genevieve.seed@planning.nsw.gov.au

Dear Ms Seed

Ardmore Park Quarry Modification 3 (PA 07_0155 MOD 3) Input to Secretary's Environmental Assessment Requirements

I refer to your email of 21 July 2017 to the Department of Primary Industries (DPI) in respect to the above matter. Comment has been sought from relevant branches of DPI. Views were also sought from NSW Department of Industry - Lands that are now a division of the broader Department and no longer within NSW DPI.

Any further referrals to DPI can be sent by email to landuse.enquiries@dpi.nsw.gov.au.

DPI has reviewed the project overview and recommends the Environmental Assessment for the proposed modification include the following:

- identification of water demand and supply requirements,
- assessment of volumetric water licensing requirements under the *Water Management Act 2000* for all water taken/intercepted,
- assessment of impacts on surface and ground water sources (both quality and quantity), related infrastructure, adjacent licensed water users, basic landholder rights, watercourses, riparian land, and groundwater dependent ecosystems, and measures proposed to reduce and mitigate these impacts,
- final landscape and drainage,
- consideration of relevant policies and guidelines, and
- a statement of where each element of the SEARs is addressed in the EA (i.e. in the form of a table).

Yours sincerely

Mitchell Isaacs
Director, Planning Policy & Assessment Advice
14 August 2017

DPI appreciates your help to improve our advice to you. Please complete this three minute survey about the advice we have provided to you, here: <https://goo.gl/o8TXWz>

28 July 2017

Genevieve Seed
Senior Planning Officer
Department of Planning & Environment
GPO Box 39
Sydney NSW 2001

Emailed: Genevieve.seed@planning.nsw.gov.au

Your Reference: Ardmore Park Quarry Modification 3
Our Reference: OUT17/30813

Dear Ms Seed,

**Re: Request for Secretary's Environmental Assessment Requirements
Proposal – 5152 Oallen Ford Road (Ardmore Park Quarry Modification 3 – PA
07_0155).**

Thank you for the opportunity to provide advice on the subject proposal. I refer to your email of 21 July 2017. Thank you for the opportunity to provide advice on Ardmore Park Quarry. This is a response from NSW Department of Planning & Environment – Division of Resources & Geoscience, Geological Survey of New South Wales (GSNSW).

The building and construction industries in NSW require ongoing replacement of supplies as sources are exhausted. The expansion of existing quarries, subject to environmental assessment, helps to ensure a continued supply of material for a range of building and construction uses in NSW. The resource in the subject area represents an important source of sand and basalt for the Goulburn-Mulwaree regional area.

It is in the best interests of both the proponent and the community to fully assess the resources which are to be extracted. This means that a thorough geological assessment should be undertaken to determine the nature, quality and extent of the resource. Failure to undertake such an assessment could lead to operational problems and possibly even failure of the proposal.

Sand and basalt are not prescribed minerals under the *Mining Act 1992*. Therefore, the Department has no statutory role in authorising or regulating the extraction of this commodity, apart from its role under the *Work Health and Safety Act 2011* and associated regulations and the *Work Health and Safety (Mine and Petroleum Sites) Act 2013* and associated regulations, for ensuring the safe operation of mines and quarries. However, the Department is the principal government authority responsible for assessing the State's resources of construction materials and for advising State and local government on their planning and management.

All environmental reports (EIS or similar) accompanying Development Applications for extractive industry lodged under the *Environmental Planning & Assessment Act 1979* should include a resource assessment **(as detailed in Attachment A)** which:

- **Documents the size and quality of the resource and demonstrates that both have been adequately assessed; and**
- **Documents the methods used to assess the resource and its suitability for the intended applications.**

The above information should be summarised in the EIS, with full documentation appended. If deemed commercial-in-confidence, the resource assessment summary included in the EIS should commit to providing DRG with full resource assessment documentation separately. Applications to modify, expand, extend or intensify an existing consent that has already been adequately reported using the above protocol in publicly available documents, may restrict detailed documentation to the additional resources to be used, if accompanied by a summary of past resource assessments and of past production.

DRG collects data on the quantity of construction materials produced annually throughout the State. Forms are sent to all operating quarries at the end of each financial year for this purpose. The statistical data collected is of great value to Government and industry in planning and resource management, particularly as a basis for analysing trends in production and for estimating future demand for particular commodities or in particular regions. Production data may be published in aggregated form, however production data for individual operations is kept strictly confidential.

In order to assist in the collection of construction material production data, the proponent should be required to provide annual production data for the subject site to the NSW Division of Resources and Geoscience as a condition of any new or amended development consent.

Queries regarding the above information, and future requests for advice in relation to this matter, should be directed to the Division of Resources & Geoscience - Land Use team at landuse.minerals@industry.nsw.gov.au.

Yours sincerely



Cressida Gilmore
Team Leader Land Use

Encl. Attachments "A"

ATTACHMENT A

NSW Department of Planning & Environment RESOURCES & GEOSCIENCE DIVISION

ENVIRONMENTAL and WORK HEALTH & SAFETY ASSESSMENT REQUIREMENTS FOR CONSTRUCTION MATERIAL QUARRY PROPOSALS

It is in the best interests of both the proponent and the community to fully assess the resources which are to be extracted. This means that a thorough geological assessment should be undertaken to determine the nature, quality and extent of the resource. Failure to undertake such an assessment could lead to operational problems and possibly even failure of the proposal.

The following issues need to be addressed when preparing an environmental assessment (EA) or environmental impact statement (EIS) for a proposed construction materials (extractive materials) quarry:

Resource Assessment

1. A summary of the regional and local geology including information on the stratigraphic unit or units within which the resource is located.
2. The amount of material to be extracted and the method or methods used to determine the size of the resource (e.g. drilling, trenching, geophysical methods). Plans and cross-sections summarising this data, at a standard scale, showing location of drillholes and/or trenches, and the area proposed for extraction, should be included in the EA or EIS. Relevant supporting documentation such as drill logs should be included or appended. Major resource proposals should be subject to extensive drilling programs to identify the nature and extent of the resource.
3. Characteristics of the material or materials to be produced:
 - a) For structural clay/shale extraction proposals, ceramic properties such as plasticity, drying characteristics (e.g. dry green strength, linear drying shrinkage), and firing characteristics (e.g. shrinkage, water absorption, fired colour) should be described.
 - b) For sand extraction proposals, properties such as composition, grain size, grading, clay content and contaminants should be indicated. The inclusion of indicative grading curves for all anticipated products as well as the overall deposit is recommended.
 - c) For hard rock aggregate proposals, information should be provided on properties such as grain size and mineralogy, nature and extent of weathering or alteration, and amount and type of deleterious minerals, if any.
 - d) For other proposals, properties relevant to the range of intended uses for the particular material should be indicated.

Details of tests carried out to determine the characteristics of the material should be included or appended. Such tests should be undertaken by NATA registered testing laboratories.

4. An assessment of the quality of the material and its suitability for the anticipated range of applications should be given.
5. The amount of material anticipated to be produced annually should be indicated. If the proposal includes a staged extraction sequence, details of the staging sequence needs to be provided. The intended life of the operation should be indicated.
6. If the proposal is an extension to an existing operation, details of history and past production should be provided.
7. An assessment of alternative sources to the proposal and the availability of these sources. The impact of not proceeding with the proposal should be addressed.
8. Justification for the proposal in terms of the local and, if appropriate, the regional context.
9. Information on the location and size of markets to be supplied from the site.
10. Route(s) used to transport quarry products to market.
11. Disposal of waste products and the location and size of stockpiles.
12. Assessment of noise, vibration, dust and visual impacts, and proposed measures to minimise these impacts.
13. Proposed rehabilitation procedures during, and after completion of, extraction operations, and proposed final use of site.
14. Assessment of the ecological sustainability of the proposal.

Health and Safety Issues

In relation to the health and safety of mining and quarrying operations, the following must be addressed:

1. All mining operations are to comply with the following legislation:
 - a. *Work Health and Safety Act 2011*
 - b. *Work Health and Safety Regulation 2011*
 - c. *Work Health and Safety (Mine and Petroleum Sites) Act 2013*
 - d. *Work Health and Safety (Mine and Petroleum Sites) Regulation 2014*
 - e. *Explosives Act 2003*
 - f. *Explosives Regulation 2013.*
2. | The mine holder must appoint a mine operator and notify the Department in writing as required by clause 7 of the *Work Health and Safety (Mines and Petroleum Sites) Regulation 2014* before commencing any mining operations.

3. Other duties and notification and reporting requirements exist under the WHS laws
| and duty holders must ensure they understand and comply with these requirements.

Mineral Ownership

The *Mining Act 1992* applies to those commodities prescribed by the regulations of the Act (Schedule 2, *Mining Regulation 2016*). Most construction materials are not prescribed minerals under the *Mining Act 1992*. In general terms, this means these materials are owned by the Crown where they occur on Crown land and by the landowner in the case of freehold land. A Mining Title is not required for their extraction although a Crown Lands licence is required where they occur on Crown land.

Construction materials such as *sand (other than marine aggregate), loam, river gravel, and coarse aggregate materials such as basalt, sandstone, and granite* are not prescribed minerals under the *Mining Act 1992*. Therefore, NSW Department of Planning & Environment has no statutory responsibility for authorising or regulating the extraction of these commodities, apart from its role under the WHS laws with respect to the safe operation of mines and quarries. However, the Department is the principal government authority responsible for assessing the State's resources of construction materials and for advising State and local government on their planning and management.

Some commodities, notably *structural clay (ie clay for brick, tile and pipe manufacture), dimension stone (except for sandstone), quartzite, kaolin, limestone and marine aggregate* are prescribed minerals under the *Mining Act 1992*. Minerals which are prescribed as minerals under the terms of the Mining Act may, in some cases belong either to the Crown or to an individual, depending on a number of factors including the date on which the mineral was proclaimed and the date of alienation of the land.

The proponent needs to determine whether the material is privately owned or Crown mineral (publicly owned). If it is privately owned, then either a mining lease or mining (mineral owner) lease would be required. If it is a Crown mineral, an application for a mining lease will have to be lodged.

If you are unsure whether a mining title is required for your proposal you should contact NSW Department of Planning & Environment, Resources & Geoscience Division.



Department of Planning and Environment
Resource Assessments
GPO Box 39
SYDNEY NSW 2001

Attention: Genevieve Seed, Senior Planning Officer

Notice Number 1554758
Date 11-Aug-2017

Dear Ms Seed

RE: Ardmore Park Quarry Modification 3
Input to Secretary's Environmental Assessment Requirements

I refer to your request for the Environment Protection Authority's (EPA) requirements for the environmental assessment (EA) in regard to the above proposal received by EPA on 21 July 2017.

The EPA has considered the details of the proposal as provided by R.W. Corkery and has identified the information it requires to issue its general terms of approval in Attachment A. In summary, the EPA's key information requirements for the proposal include an adequate assessment of:

4. Air pollution, especially dust impacts;
5. The potential for water pollution;
6. Noise impacts; and
7. Actions that will be taken to avoid or mitigate impacts, or compensate unavoidable impacts identified above.

In carrying out the assessment, the proponent should refer to the relevant guidelines as listed in **Attachment B** and any relevant industry codes of practice and best practice management guidelines.

The Proponent should be made aware that any commitments made in the EA may be formalised as approval conditions and may also be placed as formal licence conditions.

Finally, the EPA requests that one (1) hard and one (1) electronic copy of the Environmental Impact Assessment is provided for review and assessment. These should be lodged at the EPA's South East Region office, PO Box 622, Queanbeyan NSW 2620. If you have any further queries regarding this matter, please contact Michael Heinze on (02) 6229 7002.

Yours sincerely



Stefan Press 11/08/17

Stefan Press

Acting Unit Head (North Unit)

South East - Queanbeyan

(by Delegation)

ATTACHMENT A: EIS REQUIREMENTS FOR Proposed Ardmore Park Quarry Modification 3

How to use these requirements

The EPA requirements have been structured in accordance with the DIPNR EIS Guidelines, as follows. It is suggested that the EIS follow the same structure:

- A. Executive summary
- B. The proposal
- C. The location
- D. Identification and prioritisation of issues
- E. The environmental issues
- F. List of approvals and licences
- G. Compilation of mitigation measures
- H. Justification for the proposal

A Executive summary

The executive summary should include a brief discussion of the extent to which the proposal achieves identified environmental outcomes.

B The proposal

1. Objectives of the proposal

- The objectives of the proposal should be clearly stated and refer to:
 - a) the size and type of the operation, the nature of the processes and the products, by-products and wastes produced
 - b) a life cycle approach to the production, use or disposal of products
 - c) the anticipated level of performance in meeting required environmental standards and cleaner production principles

- d) the staging and timing of the proposal and any plans for future expansion
- e) the proposal's relationship to any other industry or facility.

2. Description of the proposal

General

- Outline the production process including:
 - a) the environmental "mass balance" for the process – quantify in-flow and out-flow of materials, any points of discharge to the environment and their respective destinations (sewer, stormwater, atmosphere, recycling, landfill etc.)
 - b) any life-cycle strategies for the products.
- Outline cleaner production actions, including:
 - a) measures to minimise waste (typically through addressing source reduction)
 - b) proposals for use or recycling of by-products
 - c) proposed disposal methods for solid and liquid waste
 - d) air management systems including all potential sources of air emissions, proposals to re-use or treat emissions, emission levels relative to relevant standards in regulations, discharge points
 - e) water management system including all potential sources of water pollution, proposals for re-use, treatment etc., emission levels of any wastewater discharged, discharge points, summary of options explored to avoid a discharge, reduce its frequency or reduce its impacts, and rationale for selection of option to discharge.
 - f) soil contamination treatment and prevention systems.
- Outline construction works including:
 - a) actions to address any existing soil contamination
 - b) any earthworks or site clearing; re-use and disposal of cleared material (including use of spoil on-site)
 - c) construction timetable and staging; hours of construction; proposed construction methods
 - d) environment protection measures, including noise mitigation measures, dust control measures and erosion and sediment control measures.
- Include a site diagram showing the site layout and location of environmental controls.

Air

- Identify all sources or potential sources of air emissions from the development.
Note: emissions can be classed as either:
 - point (e.g. emissions from stack or vent) or
 - fugitive (from wind erosion, leakages or spillages, associated with loading or unloading, conveyors, storage facilities, plant and yard operation, vehicle movements (dust from road, exhausts, loss from load), land clearing and construction works).
- Provide details of the project that are essential for predicting and assessing air impacts including:
 - a) the quantities and physio-chemical parameters (e.g. concentration, moisture content, bulk density, particle sizes etc) of materials to be used, transported, produced or stored

- b) an outline of procedures for handling, transport, production and storage
- c) the management of solid, liquid and gaseous waste streams with potential to generate emissions to air.

Noise and vibration

- Identify all noise sources or potential sources from the development (including both construction and operation phases). Detail all potentially noisy activities including ancillary activities such as transport of goods and raw materials.
- Specify the times of operation for all phases of the development and for all noise producing activities.
- For projects with a significant potential traffic noise impact provide details of road alignment (include gradients, road surface, topography, bridges, culverts etc.), and land use along the proposed road and measurement locations – diagrams should be to a scale sufficient to delineate individual residential blocks.

Water

- Provide details of the project that are essential for predicting and assessing impacts to waters including:
 - a) the quantity and physio-chemical properties of all potential water pollutants and the risks they pose to the environment and human health, including the risks they pose to Water Quality Objectives in the ambient waters (as defined on <http://www.environment.nsw.gov.au/ieo/index.htm>, using technical criteria derived from *the Australian and New Zealand Guidelines for Fresh and Marine Water Quality*, ANZECC 2000)
 - b) the management of discharges with potential for water impacts
 - c) drainage works and associated infrastructure; land-forming and excavations; working capacity of structures; and water resource requirements of the proposal.
- Outline site layout, demonstrating efforts to avoid proximity to water resources (especially for activities with significant potential impacts e.g. effluent ponds) and showing potential areas of modification of contours, drainage etc.
- Outline how total water cycle considerations are to be addressed showing total water balances for the development (with the objective of minimising demands and impacts on water resources). Include water requirements (quantity, quality and source(s)) and proposed storm and wastewater disposal, including type, volumes, proposed treatment and management methods and re-use options.

Waste and chemicals

Provide details of the quantity and type of both liquid waste and non-liquid waste generated, handled, processed or disposed of at the premises. Waste must be classified according to the EPA's *Waste Classification Guidelines 2014 (as amended from time to time)*

- Provide details of liquid waste and non-liquid waste management at the facility, including:
 - a) the transportation, assessment and handling of waste arriving at or generated at the site
 - b) any stockpiling of wastes or recovered materials at the site
 - c) any waste processing related to the facility, including reuse, recycling, reprocessing (including composting) or treatment both on- and off-site
 - d) the method for disposing of all wastes or recovered materials at the facility
 - e) the emissions arising from the handling, storage, processing and reprocessing of waste at the facility

- f) the proposed controls for managing the environmental impacts of these activities.
- Provide details of spoil disposal with particular attention to:
 - a) the quantity of spoil material likely to be generated
 - b) proposed strategies for the handling, stockpiling, reuse/recycling and disposal of spoil
 - c) the need to maximise reuse of spoil material in the construction industry
 - d) identification of the history of spoil material and whether there is any likelihood of contaminated material, and if so, measures for the management of any contaminated material
 - e) designation of transportation routes for transport of spoil.
- Provide details of procedures for the assessment, handling, storage, transport and disposal of all hazardous and dangerous materials used, stored, processed or disposed of at the site, in addition to the requirements for liquid and non-liquid wastes.
- Provide details of the type and quantity of any chemical substances to be used or stored and describe arrangements for their safe use and storage.
- Reference should be made to the guidelines: EPA's *Waste Classification Guidelines 2014 (as amended from time to time)*

Ecologically Sustainable Development - ESD

- Demonstrate that the planning process and any subsequent development incorporates objectives and mechanisms for achieving ESD, including:
 - a) an assessment of a range of options available for use of the resource, including the benefits of each option to future generations
 - b) proper valuation and pricing of environmental resources
 - c) identification of who will bear the environmental costs of the proposal.

3. Rehabilitation

- Outline considerations of site maintenance, and proposed plans for the final condition of the site (ensuring its suitability for future uses).

4. Consideration of alternatives and justification for the proposal

- Consider the environmental consequences of adopting alternatives, including alternative:
 - a) sites and site layouts
 - b) access modes and routes
 - c) materials handling and production processes
 - d) waste and water management
 - e) impact mitigation measures
 - f) energy sources
- Selection of the preferred option should be justified in terms of:
 - a) ability to satisfy the objectives of the proposal

- b) relative environmental and other costs of each alternative
- c) acceptability of environmental impacts and contribution to identified environmental objectives
- d) acceptability of any environmental risks or uncertainties
- e) reliability of proposed environmental impact mitigation measures
- f) efficient use (including maximising re-use) of land, raw materials, energy and other resources.

C The location

1. General

- Provide an overview of the affected environment to place the proposal in its local and regional environmental context including:
 - a) meteorological data (e.g. rainfall, temperature and evaporation, wind speed and direction)
 - b) topography (landform element, slope type, gradient and length)
 - c) surrounding land uses (potential synergies and conflicts)
 - d) geomorphology (rates of landform change and current erosion and deposition processes)
 - e) soil types and properties (including erodibility; engineering and structural properties; dispersibility; permeability; presence of acid sulfate soils and potential acid sulfate soils)
 - f) ecological information (water system habitat, vegetation, fauna)
 - g) availability of services and the accessibility of the site for passenger and freight transport.

2. Air

- Describe the topography and surrounding land uses. Provide details of the exact locations of dwellings, schools and hospitals. Where appropriate provide a perspective view of the study area such as the terrain file used in dispersion models.
- Describe surrounding buildings that may effect plume dispersion.
- Provide and analyse site representative data on following meteorological parameters:
 - a) temperature and humidity
 - b) rainfall, evaporation and cloud cover
 - c) wind speed and direction
 - d) atmospheric stability class
 - e) katabatic air drainage.

3. Noise and vibration

- Identify any noise sensitive locations likely to be affected by activities at the site, such as residential properties, schools, churches, and hospitals. Typically the location of any noise sensitive locations in relation to the site should be included on a map of the locality.
- Identify the land use zoning of the site and the immediate vicinity and the potentially affected areas.

4. Water

- Describe the catchment including proximity of the development to any waterways and provide an assessment of their sensitivity/significance from a public health, ecological and/or economic perspective. The Water Quality and River Flow Objectives on the website: <http://www.environment.nsw.gov.au/ieo/index.htm> should be used to identify the agreed environmental values and human uses for any affected waterways. This will help with the description of the local and regional area.

5. Soil Contamination Issues

- Provide details of site history – if earthworks are proposed, this needs to be considered with regard to possible soil contamination, for example if the site was previously a landfill site or if irrigation of effluent has occurred.

D Identification and prioritisation of issues / scoping of impact assessment

- Provide an overview of the methodology used to identify and prioritise issues. The methodology should take into account:
 - a) relevant NSW government guidelines
 - b) industry guidelines
 - c) EISs for similar projects
 - d) relevant research and reference material
 - e) relevant preliminary studies or reports for the proposal
 - f) consultation with stakeholders.
- Provide a summary of the outcomes of the process including:
 - a) all issues identified including local, regional and global impacts (e.g. increased/decreased greenhouse emissions)
 - b) key issues which will require a full analysis (including comprehensive baseline assessment)
 - c) issues not needing full analysis though they may be addressed in the mitigation strategy
 - d) justification for the level of analysis proposed (the capacity of the proposal to give rise to high concentrations of pollution compared with the ambient environment or environmental outcomes is an important factor in setting the level of assessment).

E The environmental issues

1. General

- The potential impacts identified in the scoping study need to be assessed to determine their significance, particularly in terms of achieving environmental outcomes, and minimising environmental pollution.

- Identify gaps in information and data relevant to significant impacts of the proposal and any actions proposed to fill those information gaps so as to enable development of appropriate management and mitigation measures. This is in accordance with ESD requirements.

Note: The level of detail should match the level of importance of the issue in decision making which is dependent on the environmental risk.

Describe baseline conditions

- Provide a description of existing environmental conditions for any potential impacts.

Assess impacts

- For any potential impacts relevant for the assessment of the proposal provide a detailed analysis of the impacts of the proposal on the environment including the cumulative impact of the proposal on the receiving environment especially where there are sensitive receivers.
- Describe the methodology used and assumptions made in undertaking this analysis (including any modelling or monitoring undertaken) and indicate the level of confidence in the predicted outcomes and the resilience of the environment to cope with the predicted impacts.
- The analysis should also make linkages between different areas of assessment where necessary to enable a full assessment of environmental impacts e.g. assessment of impacts on air quality will often need to draw on the analysis of traffic, health, social, soil and/or ecological systems impacts; etc.
- The assessment needs to consider impacts at all phases of the project cycle including: exploration (if relevant or significant), construction, routine operation, start-up operations, upset operations and decommissioning if relevant.
- The level of assessment should be commensurate with the risk to the environment.

Describe management and mitigation measures

- Describe any mitigation measures and management options proposed to prevent, control, abate or mitigate identified environmental impacts associated with the proposal and to reduce risks to human health and prevent the degradation of the environment. This should include an assessment of the effectiveness and reliability of the measures and any residual impacts after these measures are implemented.
- Proponents are expected to implement a 'reasonable level of performance' to minimise environmental impacts. The proponent must indicate how the proposal meets reasonable levels of performance. For example, reference technology based criteria if available, or identify good practice for this type of activity or development. A 'reasonable level of performance' involves adopting and implementing technology and management practices to achieve certain pollutant emissions levels in economically viable operations. Technology-based criteria evolve gradually over time as technologies and practices change.
- Use environmental impacts as key criteria in selecting between alternative sites, designs and technologies, and to avoid options having the highest environmental impacts.
- Outline any proposed approach (such as an Environmental Management Plan) that will demonstrate how commitments made in the EIS will be implemented. Areas that should be described include:
 - a) operational procedures to manage environmental impacts
 - b) monitoring procedures
 - c) training programs
 - d) community consultation

- e) complaint mechanisms including site contacts
- f) strategies to use monitoring information to improve performance
- g) strategies to achieve acceptable environmental impacts and to respond in event of exceedences.

2. Air

Describe baseline conditions

- Provide a description of existing air quality and meteorology, using existing information and site representative ambient monitoring data. This description should include the following parameters:
 - a) Dust deposition;
 - b) Particulates, PM₁₀; and
 - c) Odour.

Assess impacts

- Identify all pollutants of concern and estimate emissions by quantity (and size for particles), source and discharge point.
- Estimate the resulting ground level concentrations of all pollutants. Where necessary (e.g. potentially significant impacts and complex terrain effects), use an appropriate dispersion model to estimate ambient pollutant concentrations. Discuss choice of model and parameters with the EPA.
- Describe the effects and significance of pollutant concentration on the environment, human health, amenity and regional ambient air quality standards or goals.
- Describe the contribution that the development will make to regional and global pollution, particularly in sensitive locations.
- For potentially odorous emissions provide the emission rates in terms of odour units (determined by techniques compatible with EPA procedures). Use sampling and analysis techniques for individual or complex odours and for point or diffuse sources, as appropriate.

Note: With dust and odour, it may be possible to use data from existing similar activities to generate emission rates.

- Reference should be made to *Approved Methods for the Modelling and Assessment of Air Pollutants in NSW* (EPA, 2016).

Describe management and mitigation measures

- Outline specifications of pollution control equipment (including manufacturer's performance guarantees where available) and management protocols for both point and fugitive emissions. Where possible, this should include cleaner production processes.

3. Noise and vibration

Describe baseline conditions

- Determine the existing background (LA90) and ambient (LAeq) noise levels in accordance with the *NSW Industrial Noise Policy*.
- Determine the existing road traffic noise levels in accordance with the *NSW Road Noise Policy*, where road traffic noise impacts may occur.

- The noise impact assessment report should provide details of all monitoring of existing ambient noise levels including:
 - a) details of equipment used for the measurements
 - b) a brief description of where the equipment was positioned
 - c) a statement justifying the choice of monitoring site, including the procedure used to choose the site, having regards to the definition of 'noise sensitive locations(s)' and 'most affected locations(s)' described in Section 3.1.2 of the *NSW Industrial Noise Policy*
 - d) details of the exact location of the monitoring site and a description of land uses in surrounding areas
 - e) a description of the dominant and background noise sources at the site
 - f) day, evening and night assessment background levels for each day of the monitoring period
 - g) the final Rating Background Level (RBL) value
 - h) graphs of the measured noise levels for each day should be provided
 - i) a record of periods of affected data (due to adverse weather and extraneous noise), methods used to exclude invalid data and a statement indicating the need for any re-monitoring under Step 1 in Section B1.3 of the *NSW Industrial Noise Policy*
 - j) determination of LAeq noise levels from existing industry.

Assess impacts

- Determine the project specific noise levels for the site. For each identified potentially affected receiver, this should include:
 - a) determination of the intrusive criterion for each identified potentially affected receiver
 - b) selection and justification of the appropriate amenity category for each identified potentially affected receiver
 - c) determination of the amenity criterion for each receiver
 - d) determination of the appropriate sleep disturbance limit.
- Maximum noise levels during night-time period (10pm-7am) should be assessed to analyse possible affects on sleep. Where LA1(1min) noise levels from the site are less than 15 dB above the background LA90 noise level, sleep disturbance impacts are unlikely. Where this is not the case, further analysis is required. Additional guidance is provided in Appendix B of the *NSW Road Noise Policy*.
- Determine expected noise level and noise character (e.g. tonality, impulsiveness, vibration, etc) likely to be generated from noise sources during:
 - a) site establishment
 - b) construction
 - c) operational phases
 - d) transport including traffic noise generated by the proposal
 - e) other services.

Note: The noise impact assessment report should include noise source data for each source in 1/1 or 1/3 octave band frequencies including methods for references used to determine noise source levels. Noise source levels and characteristics can be sourced from direct measurement of similar activities or from literature (if full references are provided).

- Determine the noise levels likely to be received at the most sensitive locations (these may vary for different activities at each phase of the development). Potential impacts should be determined for any identified significant adverse meteorological conditions. Predicted noise levels under calm conditions may also aid in quantifying the extent of impact where this is not the most adverse condition.
- The noise impact assessment report should include:
 - a) a plan showing the assumed location of each noise source for each prediction scenario
 - b) a list of the number and type of noise sources used in each prediction scenario to simulate all potential significant operating conditions on the site
 - c) any assumptions made in the predictions in terms of source heights, directivity effects, shielding from topography, buildings or barriers, etc.
 - d) methods used to predict noise impacts including identification of any noise models used. Where modelling approaches other than the use of the ENM or SoundPlan computer models are adopted, the approach should be appropriately justified and validated
 - e) an assessment of appropriate weather conditions for the noise predictions including reference to any weather data used to justify the assumed conditions
 - f) the predicted noise impacts from each noise source as well as the combined noise level for each prediction scenario under any identified significant adverse weather conditions as well as calm conditions where appropriate
 - g) for developments where a significant level of noise impact is likely to occur, noise contours for the key prediction scenarios should be derived
 - h) an assessment of the need to include modification factors as detailed in Section 4 of the *NSW Industrial Noise Policy*.
- Discuss the findings from the predictive modelling and, where relevant noise criteria have not been met, recommend additional mitigation measures.
- The noise impact assessment report should include details of any mitigation proposed including the attenuation that will be achieved and the revised noise impact predictions following mitigation.
- Where relevant noise/vibration criteria cannot be met after application of all feasible and cost effective mitigation measures the residual level of noise impact needs to be quantified by identifying:
 - a) locations where the noise level exceeds the criteria and extent of exceedence
 - b) numbers of people (or areas) affected
 - c) times when criteria will be exceeded
 - d) likely impact on activities (speech, sleep, relaxation, listening, etc)
 - e) change on ambient conditions
 - f) the result of any community consultation or negotiated agreement.
- For the assessment of existing and future traffic noise, details of data for the road should be included such as assumed traffic volume; percentage heavy vehicles by time of day; and details of the calculation process. These details should be consistent with any traffic study carried out in the EIS.
- Where blasting is intended an assessment in accordance with the *Technical Basis for Guidelines to Minimise Annoyance due to Blasting Overpressure and Ground Vibration* (ANZECC, 1990) should be undertaken. The following details of the blast design should be included in the noise assessment:
 - a) bench height, burden spacing, spacing burden ratio

- b) blast hole diameter, inclination and spacing
- c) type of explosive, maximum instantaneous charge, initiation, blast block size, blast frequency.

Describe management and mitigation measures

- Determine the most appropriate noise mitigation measures and expected noise reduction including both noise controls and management of impacts for both construction and operational noise. This will include selecting quiet equipment and construction methods, noise barriers or acoustic screens, location of stockpiles, temporary offices, compounds and vehicle routes, scheduling of activities, etc.
- For traffic noise impacts, provide a description of the ameliorative measures considered (if required), reasons for inclusion or exclusion, and procedures for calculation of noise levels including ameliorative measures. Also include, where necessary, a discussion of any potential problems associated with the proposed ameliorative measures, such as overshadowing effects from barriers. Appropriate ameliorative measures may include:
 - a) use of alternative transportation modes, alternative routes, or other methods of avoiding the new road usage
 - b) control of traffic (e.g: limiting times of access or speed limitations)
 - c) resurfacing of the road using a quiet surface
 - d) use of (additional) noise barriers or bunds
 - e) treatment of the façade to reduce internal noise levels buildings where the night-time criteria is a major concern
 - f) more stringent limits for noise emission from vehicles (i.e. using specially designed 'quite' trucks and/or trucks to use air bag suspension
 - g) driver education
 - h) appropriate truck routes
 - i) limit usage of exhaust breaks
 - j) use of premium muffles on trucks
 - k) reducing speed limits for trucks
 - l) ongoing community liaison and monitoring of complaints
 - m) phasing in the increased road use.

4. Water

Describe baseline conditions

- Describe existing surface and groundwater quality – an assessment needs to be undertaken for any water resource likely to be affected by the proposal and for all conditions (e.g. a wet weather sampling program is needed if runoff events may cause impacts).

Note: Methods of sampling and analysis need to conform with an accepted standard (e.g. Approved Methods for the Sampling and Analysis of Water Pollutants in NSW (DEC 2004) or be approved and analyses undertaken by accredited laboratories).

- Provide site drainage details and surface runoff yield.
- State the ambient Water Quality and River Flow Objectives for the receiving waters. These refer to the community's agreed environmental values and human uses endorsed by the Government as goals for the ambient waters. These environmental values are published on the website: <http://www.environment.nsw.gov.au/ieo/index.htm>. The EIS should state the environmental values listed for the catchment and waterway type relevant to your proposal. NB: A consolidated and approved list of environmental values are not available for groundwater resources. Where groundwater may be affected the EIS should identify appropriate groundwater environmental values and justify the choice.
- State the indicators and associated trigger values or criteria for the identified environmental values. This information should be sourced from the ANZECC 2000 *Guidelines for Fresh and Marine Water Quality* (<http://www.environment.gov.au/water/publications/quality/nwqms-guidelines-4-vol1.html>) (Note that, as at 2004, the NSW Water Quality Objectives booklets and website contain technical criteria derived from the 1992 version of the ANZECC Guidelines. The Water Quality Objectives remain as Government Policy, reflecting the community's environmental values and long-term goals, but the technical criteria are replaced by the more recent ANZECC 2000 Guidelines). NB: While specific guidelines for groundwater are not available, the ANZECC 2000 Guidelines endorse the application of the trigger values and decision trees as a tool to assess risk to environmental values in groundwater.
- State any locally specific objectives, criteria or targets, which have been endorsed by the government e.g. the Healthy Rivers Commission Inquiries (www.nrc.nsw.gov.au) or the NSW Salinity Strategy (DLWC, 2000) (<http://www.environment.nsw.gov.au/salinity/government/nswstrategy.htm>).
- Where site specific studies are proposed to revise the trigger values supporting the ambient Water Quality and River Flow Objectives, and the results are to be used for regulatory purposes (e.g. to assess whether a licensed discharge impacts on water quality objectives), then prior agreement from the EPA on the approach and study design must be obtained.
- Describe the state of the receiving waters and relate this to the relevant Water Quality and River Flow Objectives (i.e. are Water Quality and River Flow Objectives being achieved?). Proponents are generally only expected to source available data and information. However, proponents of large or high risk developments may be required to collect some ambient water quality / river flow / groundwater data to enable a suitable level of impact assessment. Issues to include in the description of the receiving waters could include:
 - a) lake or estuary flushing characteristics
 - b) specific human uses (e.g. exact location of drinking water offtake)
 - c) sensitive ecosystems or species conservation values
 - d) a description of the condition of the local catchment e.g. erosion levels, soils, vegetation cover, etc

- e) an outline of baseline groundwater information, including, but not restricted to, depth to watertable, flow direction and gradient, groundwater quality, reliance on groundwater by surrounding users and by the environment
- f) historic river flow data where available for the catchment.

Assess impacts

- No proposal should breach clause 120 of the *Protection of the Environment Operations Act 1997* (i.e. pollution of waters is prohibited unless undertaken in accordance with relevant regulations).
- Identify and estimate the quantity of all pollutants that may be introduced into the water cycle by source and discharge point including residual discharges after mitigation measures are implemented.
- Include a rationale, along with relevant calculations, supporting the prediction of the discharges.
- Describe the effects and significance of any pollutant loads on the receiving environment. This should include impacts of residual discharges through modelling, monitoring or both, depending on the scale of the proposal. Determine changes to hydrology (including drainage patterns, surface runoff yield, flow regimes, wetland hydrologic regimes and groundwater).
- Describe water quality impacts resulting from changes to hydrologic flow regimes (such as nutrient enrichment or turbidity resulting from changes in frequency and magnitude of stream flow).
- Identify any potential impacts on quality or quantity of groundwater describing their source.
- Identify potential impacts associated with geomorphological activities with potential to increase surface water and sediment runoff or to reduce surface runoff and sediment transport. Also consider possible impacts such as bed lowering, bank lowering, instream siltation, floodplain erosion and floodplain siltation.
- Identify impacts associated with the disturbance of acid sulfate soils and potential acid sulfate soils.
- Containment of spills and leaks shall be in accordance with EPA's guidelines section 'Bunding and Spill Management' at <http://www.epa.nsw.gov.au/mao/bundingspill.htm> and the most recent versions of the Australian Standards referred to in the Guidelines. Containment should be designed for no-discharge.
- The significance of the impacts listed above should be predicted. When doing this it is important to predict the ambient water quality and river flow outcomes associated with the proposal and to demonstrate whether these are acceptable in terms of achieving protection of the Water Quality and River Flow Objectives. In particular the following questions should be answered:
 - a) will the proposal protect Water Quality and River Flow Objectives where they are currently achieved in the ambient waters; and
 - b) will the proposal contribute towards the achievement of Water Quality and River Flow Objectives over time, where they are not currently achieved in the ambient waters.
- Consult with the EPA as soon as possible if a mixing zone is proposed (a mixing zone could exist where effluent is discharged into a receiving water body, where the quality of the water being discharged does not immediately meet water quality objectives. The mixing zone could result in dilution, assimilation and decay of the effluent to allow water quality objectives to be met further downstream, at the edge of the mixing zone). The EPA will advise the proponent under what conditions a mixing zone will and will not be acceptable, as well as the information and modelling requirements for assessment.

Note: The assessment of water quality impacts needs to be undertaken in a total catchment management context to provide a wide perspective on development impacts, in particular cumulative impacts.

- Where a licensed discharge is proposed, provide the rationale as to why it cannot be avoided through application of a reasonable level of performance, using available technology, management practice and industry guidelines.
- Where a licensed discharge is proposed, provide the rationale as to why it represents the best environmental outcome and what measures can be taken to reduce its environmental impact.
- Reference should be made to
 - *Managing Urban Stormwater: Soils and Construction* (Landcom, 2004)
 - *Guidelines for Fresh and Marine Water Quality* (ANZECC 2000).

Describe management and mitigation measures

- Outline stormwater management to control pollutants at the source and contain them within the site. Also describe measures for maintaining and monitoring any stormwater controls.
- Outline erosion and sediment control measures directed at minimising disturbance of land, minimising water flow through the site and filtering, trapping or detaining sediment. Also include measures to maintain and monitor controls as well as rehabilitation strategies.
- Describe waste water treatment measures that are appropriate to the type and volume of waste water and are based on a hierarchy of avoiding generation of waste water; capturing all contaminated water (including stormwater) on the site; reusing/recycling waste water; and treating any unavoidable discharge from the site to meet specified water quality requirements.
- Outline pollution control measures relating to storage of materials, possibility of accidental spills (e.g. preparation of contingency plans), appropriate disposal methods, and generation of leachate.
- Describe hydrological impact mitigation measures including:
 - a) site selection (avoiding sites prone to flooding and waterlogging, actively eroding or affected by deposition)
 - b) minimising runoff
 - c) minimising reductions or modifications to flow regimes
 - d) avoiding modifications to groundwater.
- Describe groundwater impact mitigation measures including:
 - a) site selection
 - b) retention of native vegetation and revegetation
 - c) artificial recharge
 - d) providing surface storages with impervious linings
 - e) monitoring program.
- Describe geomorphological impact mitigation measures including:
 - a) site selection
 - b) erosion and sediment controls
 - c) minimising instream works
 - d) treating existing accelerated erosion and deposition
 - e) monitoring program.

- Any proposed monitoring should be undertaken in accordance with the *Approved Methods for the Sampling and Analysis of Water Pollutants in NSW* (DEC 2004).

5. Soils and contamination

Describe baseline conditions

- Provide any details (in addition to those provided in the location description - Section C) that are needed to describe the existing situation in terms of soil types and properties and soil contamination.

Assess impacts

- Identify any likely impacts resulting from the construction or operation of the proposal, including the likelihood of:
 - a) disturbing any existing contaminated soil
 - b) contamination of soil by operation of the activity
 - c) subsidence or instability
 - d) soil erosion
 - e) disturbing acid sulfate or potential acid sulfate soils.

Describe management and mitigation measures

- Describe and assess the effectiveness or adequacy of any soil management and mitigation measures during construction and operation of the proposal including:
 - a) erosion and sediment control measures
 - b) proposals for site remediation – see *Managing Land Contamination, Planning Guidelines SEPP 55 – Remediation of Land* (Department of Urban Affairs and Planning and Environment Protection Authority, 1998)
 - c) proposals for the management of these soils – see *Acid Sulfate Soil Manual* (Acid Sulfate Soil Advisory Committee 1998) and *Acid Sulfate Soils Assessment Guidelines* (Acid Sulfate Soil Advisory Committee 1998).

6. Waste and chemicals

Describe baseline conditions

- Describe any existing waste or chemicals operations related to the proposal.

Assess impacts

- Assess the adequacy of proposed measures to minimise natural resource consumption and minimise impacts from the handling, transporting, storage, processing and reprocessing of waste and/or chemicals.
- Reference should be made to: the EPA's *Waste Classification Guidelines 2014* (as in force from time to time)

Describe management and mitigation measures

- Outline measures to minimise the consumption of natural resources.

- Outline measures to avoid the generation of waste and promote the re-use and recycling and reprocessing of any waste.
- Outline measures to support any approved regional or industry waste plans.

7. Cumulative impacts

- Identify the extent that the receiving environment is already stressed by existing development and background levels of emissions to which this proposal will contribute.
- Assess the impact of the proposal against the long term air, noise and water quality objectives for the area or region.
- Identify infrastructure requirements flowing from the proposal (e.g. water and sewerage services, transport infrastructure upgrades).
- Assess likely impacts from such additional infrastructure and measures reasonably available to the proponent to contain such requirements or mitigate their impacts (e.g. travel demand management strategies).

F. List of approvals and licences

- Identify all approvals and licences required under environment protection legislation including details of all scheduled activities, types of ancillary activities and types of discharges (to air, land, water).

G. Compilation of mitigation measures

- Outline how the proposal and its environmental protection measures would be implemented and managed in an integrated manner so as to demonstrate that the proposal is capable of complying with statutory obligations under EPA licences or approvals (e.g. outline of an environmental management plan).
- The mitigation strategy should include the environmental management and cleaner production principles which would be followed when planning, designing, establishing and operating the proposal. It should include two sections, one setting out the program for managing the proposal and the other outlining the monitoring program with a feedback loop to the management program.

H. Justification for the Proposal

- Reasons should be included which justify undertaking the proposal in the manner proposed, having regard to the potential environmental impacts.

ATTACHMENT B: GUIDANCE MATERIAL

Title	Web address
Relevant Legislation	
<i>Contaminated Land Management Act 1997</i>	http://www.legislation.nsw.gov.au/#/view/act/1997/140
<i>Environmentally Hazardous Chemicals Act 1985</i>	http://www.legislation.nsw.gov.au/#/view/act/1985/14
<i>Environmental Planning and Assessment Act 1979</i>	http://www.legislation.nsw.gov.au/#/view/act/1979/203
<i>Protection of the Environment Operations Act 1997</i>	http://www.legislation.nsw.gov.au/#/view/act/1997/156
<i>Water Management Act 2000</i>	http://www.legislation.nsw.gov.au/#/view/act/2000/92
Licensing	
Guide to Licensing	www.epa.nsw.gov.au/licensing/licenceguide.htm
Air Issues	
Air Quality	
Approved methods for modelling and assessment of air pollutants in NSW (2016)	http://www.epa.nsw.gov.au/air/appmethods.htm
POEO (Clean Air) Regulation 2010	http://www.legislation.nsw.gov.au/#/view/regulation/2010/428_
Noise and Vibration	
Interim Construction Noise Guideline (DECC, 2009)	http://www.epa.nsw.gov.au/noise/constructnoise.htm
Assessing Vibration: a technical guideline (DEC, 2006)	http://www.epa.nsw.gov.au/noise/vibrationguide.htm
Industrial Noise Policy Application Notes	http://www.epa.nsw.gov.au/noise/applicnotesindustnoise.htm
Road Noise Policy (DECCW, 2011)	http://www.epa.nsw.gov.au/resources/noise/roadnoise.pdf
Interim Guideline for the Assessment of Noise from Rail Infrastructure Projects (DECC, 2007)	http://www.epa.nsw.gov.au/noise/railinfranoise.htm
Environmental assessment requirements for rail traffic-generating developments	http://www.epa.nsw.gov.au/noise/railnoise.htm
Waste, Chemicals and Hazardous Materials and Radiation	

Waste	
Environmental Guidelines: Solid Waste Landfills (EPA, 2016)	http://www.epa.nsw.gov.au/waste/landfill-sites.htm
Draft Environmental Guidelines - Industrial Waste Landfilling (April 1998)	http://www.epa.nsw.gov.au/resources/waste/envguidlms/industrialfill.pdf
EPA's Waste Classification Guidelines 2014	http://www.epa.nsw.gov.au/wasteregulation/classify-guidelines.htm
Resource recovery orders and exemptions	http://www.epa.nsw.gov.au/wasteregulation/orders-exemptions.htm
NSW Waste Avoidance and Resource Recovery Strategy 2014-2021	http://www.epa.nsw.gov.au/wastestrategy/warr.htm
Chemicals subject to Chemical Control Orders	
Chemical Control Orders (regulated through the EHC Act)	http://www.epa.nsw.gov.au/pesticides/CCOs.htm
Water and Soils	
Contaminated Sites Assessment and Remediation	
Managing land contamination: Planning Guidelines – SEPP 55 Remediation of Land	http://www.epa.nsw.gov.au/clm/planning.htm
Guidelines for Consultants Reporting on Contaminated Sites (EPA, 2000)	http://www.epa.nsw.gov.au/resources/clm/20110650consultantsguidelines.pdf
Guidelines for the NSW Site Auditor Scheme - 2nd edition (DEC, 2006)	http://www.epa.nsw.gov.au/resources/clm/auditorguidelines06121.pdf
Sampling Design Guidelines (EPA, 1995)	http://www.epa.nsw.gov.au/resources/clm/95059smpgdline.pdf
National Environment Protection (Assessment of Site Contamination) Measure 1999 (or update)	http://www.scew.gov.au/nepms/assessment-site-contamination
Soils – general	
Managing land and soil	http://www.environment.nsw.gov.au/soils/landandsoil.htm
Managing urban stormwater for the protection of soils	http://www.environment.nsw.gov.au/stormwater/publications.htm
Site Investigations for Urban Salinity (DLWC, 2002)	http://www.environment.nsw.gov.au/resources/salinity/booklet3siteinvestigationsforurbansalinity.pdf
Local Government Salinity Initiative Booklets	http://www.environment.nsw.gov.au/salinity/solutions/urban.htm
Water	
Water Quality Objectives	http://www.environment.nsw.gov.au/ieo/index.htm

ANZECC (2000) Guidelines for Fresh and Marine Water Quality	http://www.environment.gov.au/water/publications/quality/nwqms-guidelines-4-vol1.html
Applying Goals for Ambient Water Quality Guidance for Operations Officers – Mixing Zones	Contact the EPA on 131555
Approved Methods for the Sampling and Analysis of Water Pollutant in NSW (2004)	http://www.environment.nsw.gov.au/resources/legislation/approved-methods-water.pdf



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File No: EF17/8998
Ref No: DOC17/384347

Ms Genevieve Seed
Senior Planning Officer, Resource Assessments
Department of Planning & Environment
GPO Box 39
SYDNEY NSW 2001

Sent by e-mail to: genevieve.seed@planning.nsw.gov.au>

Dear Ms Seed

Request for Secretary's Environmental Assessment Requirements (SEARs) for proposed modification to the Ardmore Park Quarry (PA 07_0155)

Reference is made to your correspondence received on 21 July 2017 requesting SEARs input from the Heritage Council of NSW (the Heritage Council) for the above proposal. The project overview document prepared by R W Corkery & Co has been reviewed.

I also refer to the previous Heritage Council advice, dated August 2008, on the original quarry proposal noting that no items of European Heritage significance were identified on the Project Site and that commitments made in the Environmental Assessment report were considered generally acceptable to manage the heritage impacts if the modified Ardmore Park Quarry Project was approved.

From the project overview document, it is noted that the approved quarry is on freehold land Lot 24 DP1001312 zoned RU1 (which allows extractive industries) and currently consists of a 47ha extraction area. The proposed modification seeks to: increase the extraction area by 3.5ha to increase total resource extraction; increase production limits; extend transportation hours; increase daily truck movements from 88 to a maximum of 124; extend the quarry life; install additional infrastructure on site; and accept Excavated Natural Material (EMM) on to the site.

No sites of heritage significance exist within the proposed extraction area extension. It is noted that the Proponent intends to review the Quarry Cultural Heritage Management Plan. This is considered appropriate. It is also considered that specific requirements relating to heritage matters do not need to be included in the SEARs for the proposed modification.

If you have any questions regarding the above matter, please contact Siobhan Lavelle, Senior Team Leader, Archaeological Heritage, at the Heritage Division, Office of Environment and Heritage on telephone (02) 9873 8546 or by e-mail: siobhan.lavelle@environment.nsw.gov.au.

Yours sincerely

Rajeev Maini
Manager, Conservation
Heritage Division
Office of Environment & Heritage
As Delegate of the Heritage Council of NSW
4 August 2017



Office of
Environment
& Heritage

DOC17/389806-2

Ms Genevieve Seed
Senior Planning Officer
Resource Assessments, Planning Services
Department of Planning and Environment
GPO BOX 39
SYDNEY NSW 2001
Attention: genevieve.seed@planning.nsw.gov.au

Dear Ms Seed

RE: Request for Secretary's Environmental Assessment Requirements (SEARs) for Ardmore Park Quarry Modification 3 – (PA 07_0155)

Thank you for providing the Office of Environment and Heritage (OEH) the opportunity to provide input into the SEARs for the proposed modification for Ardmore Park Quarry.

OEH understands that the proposed modification seeks to:

- extend the quarry life by increasing production limits, extraction area and total resource extraction;
- extend transportation hours and increase daily truck movements;
- install additional infrastructure on site and accept EMM on to the site.

Our recommendations for inclusion in the SEARs are detailed in Attachments A, B and C. They are aligned with the NSW Government's Major Projects Offset Policy and the Framework for Biodiversity Assessment (FBA).

In particular I want to point out that the proposed extraction area extension for this modification is located within a zone previously identified as containing high archaeological potential (Zone 1 - Sandy Deposits). Surface survey and test excavations must therefore be undertaken as outlined within the 2010 Ardmore Park Quarry: Aboriginal Heritage Management Plan (AHMP). This AHMP will need to be updated as part of the proposed modification works. We have included these requirements in Attachment B.

Should you require any additional assistance or wish to discuss the matter further please contact Lyndal Walters on 02 6229 7157 in relation to biodiversity issues and Jackie Taylor on 02 6229 7089 for issues relating to Aboriginal Cultural Heritage.

Yours sincerely,

ALLISON TREWEEK 4/8/17.
Senior Team Leader Planning - South East
Regional Operations Division
Office of Environment and Heritage

Enclosure:

Attachment A - Standard Environmental Assessment Requirements
Attachment B - Project Specific Environmental Assessment Requirements
Attachment C - Guidance material

Attachment A – Standard Environmental Assessment Requirements

Biodiversity
1. Biodiversity impacts related to the proposed project are to be assessed and documented in accordance with the <u>Framework for Biodiversity Assessment</u>, unless otherwise agreed by OEH, by a person accredited in accordance with s142B(1)(c) of the <i>Threatened Species Conservation Act 1995</i>.
Aboriginal cultural heritage
2. The EIS must identify and describe the Aboriginal cultural heritage values that exist across the whole area that will be affected by the project and document these in the EIS. This may include the need for surface survey and test excavation. The identification of cultural heritage values should be guided by the <u>Guide to investigating, assessing and reporting on Aboriginal Cultural Heritage in NSW (DECCW, 2011)</u> and consultation with OEH regional officers.
3. Where Aboriginal cultural heritage values are identified, consultation with Aboriginal people must be undertaken and documented in accordance with the <u>Aboriginal cultural heritage consultation requirements for proponents 2010 (DECCW)</u>. The significance of cultural heritage values for Aboriginal people who have a cultural association with the land must be documented in the EIS.
4. Impacts on Aboriginal cultural heritage values are to be assessed and documented in the EIS. The EIS must demonstrate attempts to avoid impact upon cultural heritage values and identify any conservation outcomes. Where impacts are unavoidable, the EIS must outline measures proposed to mitigate impacts. Any objects recorded as part of the assessment must be documented and notified to OEH.
Historic heritage
5. The EIS must provide a heritage assessment including but not limited to an assessment of impacts to <i>State and local heritage</i> including conservation areas, natural heritage areas, places of Aboriginal heritage value, buildings, works, relics, gardens, landscapes, views, trees should be assessed. Where impacts to State or locally significant heritage items are identified, the assessment shall: - outline the proposed mitigation and management measures (including measures to avoid significant impacts and an evaluation of the effectiveness of the mitigation measures) generally consistent with the NSW Heritage Manual (1996), - be undertaken by a suitably qualified heritage consultant(s) (note: where archaeological excavations are proposed, the relevant consultant must meet the NSW Heritage Council's Excavation Director criteria), - include a statement of heritage impact for all heritage items (including significance assessment),

- d. consider impacts including, but not limited to, vibration, demolition, archaeological disturbance, altered historical arrangements and access, landscape and vistas, and architectural noise treatment (as relevant), and
- e. where potential archaeological impacts have been identified develop an appropriate archaeological assessment methodology, including research design, to guide physical archaeological test excavations (terrestrial and maritime as relevant) and include the results of these test excavations.

Water and soils

6. The EIS must map the following features relevant to water and soils including:
 - a. Acid sulfate soils (Class 1, 2, 3 or 4 on the Acid Sulfate Soil Planning Map).
 - b. Rivers, streams, wetlands, estuaries (as described in Appendix 2 of the Framework for Biodiversity Assessment).
 - c. Groundwater.
 - d. Groundwater dependent ecosystems.
 - e. Proposed intake and discharge locations.
7. The EIS must describe background conditions for any water resource likely to be affected by the project, including:
 - a. Existing surface and groundwater.
 - b. Hydrology, including volume, frequency and quality of discharges at proposed intake and discharge locations.
 - c. Water Quality Objectives (as endorsed by the NSW Government <http://www.environment.nsw.gov.au/ieo/index.htm>) including groundwater as appropriate that represent the community's uses and values for the receiving waters.
 - d. Indicators and trigger values/criteria for the environmental values identified at (c) in accordance with the ANZECC (2000) Guidelines for Fresh and Marine Water Quality and/or local objectives, criteria or targets endorsed by the NSW Government.
8. The EIS must assess the impacts of the project on water quality, including:
 - a. The nature and degree of impact on receiving waters for both surface and groundwater, demonstrating how the project protects the Water Quality Objectives where they are currently being achieved, and contributes towards achievement of the Water Quality Objectives over time where they are currently not being achieved. This should include an assessment of the mitigating effects of proposed stormwater and wastewater management during and after construction.
 - b. Identification of proposed monitoring of water quality.
9. The EIS must assess the impact of the project on hydrology, including:
 - a. Water balance including quantity, quality and source.
 - b. Effects to downstream rivers, wetlands, estuaries, marine waters and floodplain areas.
 - c. Effects to downstream water-dependent fauna and flora including groundwater dependent ecosystems.

- d. Impacts to natural processes and functions within rivers, wetlands, estuaries and floodplains that affect river system and landscape health such as nutrient flow, aquatic connectivity and access to habitat for spawning and refuge (eg river benches).
- e. Changes to environmental water availability, both regulated/licensed and unregulated/rules-based sources of such water.
- f. Mitigating effects of proposed stormwater and wastewater management during and after construction on hydrological attributes such as volumes, flow rates, management methods and re-use options.
- g. Identification of proposed monitoring of hydrological attributes.

Flooding and coastal erosion

10. The EIS must map the following features relevant to flooding as described in the Floodplain Development Manual 2005 (NSW Government 2005) including:
 - a. Flood prone land
 - b. Flood planning area, the area below the flood planning level.
 - c. Hydraulic categorisation (floodways and flood storage areas).
11. The EIS must describe flood assessment and modelling undertaken in determining the design flood levels for events, including a minimum of the 1 in 10 year, 1 in 100 year flood levels and the probable maximum flood, or an equivalent extreme event.
12. The EIS must model the effect of the proposed project (including fill) on the flood behaviour under the following scenarios:
 - a. Current flood behaviour for a range of design events as identified in 11 above. This includes the 1 in 200 and 1 in 500 year flood events as proxies for assessing sensitivity to an increase in rainfall intensity of flood producing rainfall events due to climate change.
13. Modelling in the EIS must consider and document:
 - a. The impact on existing flood behaviour for a full range of flood events including up to the probable maximum flood.
 - b. Impacts of the development on flood behaviour resulting in detrimental changes in potential flood affection of other developments or land. This may include redirection of flow, flow velocities, flood levels, hazards and hydraulic categories.
 - c. Relevant provisions of the NSW Floodplain Development Manual 2005.
14. The EIS must assess the impacts on the proposed project on flood behaviour, including:
 - a. Whether there will be detrimental increases in the potential flood affectation of other properties, assets and infrastructure.
 - b. Consistency with Council floodplain risk management plans.
 - c. Compatibility with the flood hazard of the land.
 - d. Compatibility with the hydraulic functions of flow conveyance in floodways and storage in flood storage areas of the land.
 - e. Whether there will be adverse effect to beneficial inundation of the floodplain environment, on, adjacent to or downstream of the site.

- f. Whether there will be direct or indirect increase in erosion, siltation, destruction of riparian vegetation or a reduction in the stability of river banks or watercourses.
- g. Any impacts the development may have upon existing community emergency management arrangements for flooding. These matters are to be discussed with the SES and Council.
- h. Whether the proposal incorporates specific measures to manage risk to life from flood. These matters are to be discussed with the SES and Council.
- i. Emergency management, evacuation and access, and contingency measures for the development considering the full range of flood risk (based upon the probable maximum flood or an equivalent extreme flood event). These matters are to be discussed with and have the support of Council and the SES.
- j. Any impacts the development may have on the social and economic costs to the community as consequence of flooding.

Attachment B – Project Specific Environmental Assessment Requirements

Aboriginal cultural heritage	
A.	Any assessment of cultural heritage values must include a surface survey undertaken by a qualified archaeologist in all development areas, especially with potential for subsurface Aboriginal deposits. A number of Aboriginal sites and identified zones of archaeological potential have already been recorded within the Project area. These include; A2/VW1 (AHIMS # 51-6-0122), ARD 1 (AHIMS # 51-6-0238), ARD 2 (AHIMS # 51-6-0239), Bungonia 1, Bungonia 2, Bungonia 3, Bungonia 4, Bungonia 5, Bungonia 6, Bungonia PAD1, Zone 1 (Sandy Deposits), Zone 2 (Waterless Terrain with Skeletal Soils) and Zone 3 (Water Courses and Associated Terrain). As the proposed extraction area extension for this modification is located within a zone identified as containing high archaeological potential (Zone 1 - Sandy Deposits) – test excavations must be undertaken as outlined within the 2010 <u>Ardmore Park Quarry: Aboriginal Heritage Management Plan</u> (AHMP) so as to better assess the integrity, extent, distribution, nature and overall significance of the archaeological record. The results of surface surveys and test excavations are to be documented in the EIS.
B.	The EIS must outline procedures to be followed if Aboriginal objects are found at any stage of the life of the development to formulate appropriate measures to manage unforeseen impacts.
C.	The EIS must outline procedures to be followed in the event Aboriginal burials or skeletal material is uncovered during construction to formulate appropriate measures to manage the impacts to this material.
D.	Aboriginal Site Recording Forms must be submitted to the Aboriginal Heritage Information Management System (AHIMS) for all new and existing Aboriginal sites recorded as part of the Ardmore Park Quarry project. This includes submitting Aboriginal Site Recording Forms for Aboriginal sites and zones of archaeological potential recorded as part of previous assessments: Bungonia 1, Bungonia 2, Bungonia 3, Bungonia 4, Bungonia 5, Bungonia 6, Bungonia PAD1, Zone 1 (Sandy Deposits), Zone 2 (Waterless Terrain with Skeletal Soils) and Zone 3 (Water Courses and Associated Terrain).
E.	The 2010 <u>Ardmore Park Quarry: Aboriginal Heritage Management Plan</u> (AHMP) must be updated and revised in relation to the construction works undertaken to date and the proposed modification works. Revisions to the AHMP must include; • detailed mapping of the locations of all Aboriginal sites and identified zones of archaeological potential recorded as part of the Project assessments, and • an outline of what management measures have been undertaken since the commencement of construction activities.

Attachment C – Guidance material

Title	Web address
<u>Relevant Legislation</u>	
<i>Coastal Protection Act 1979</i>	http://www.legislation.nsw.gov.au/maintop/view/inforce/act+13+1979+cd+0+N
<i>Commonwealth Environment Protection and Biodiversity Conservation Act 1999</i>	http://www.austlii.edu.au/au/legis/cth/consol_act/epabca1999588/
<i>Environmental Planning and Assessment Act 1979</i>	http://www.legislation.nsw.gov.au/maintop/view/inforce/act+203+1979+cd+0+N
<i>Fisheries Management Act 1994</i>	http://www.legislation.nsw.gov.au/maintop/view/inforce/act+38+1994+cd+0+N
<i>Marine Parks Act 1997</i>	http://www.legislation.nsw.gov.au/maintop/view/inforce/act+64+1997+cd+0+N
<i>National Parks and Wildlife Act 1974</i>	http://www.legislation.nsw.gov.au/maintop/view/inforce/act+80+1974+cd+0+N
<i>Protection of the Environment Operations Act 1997</i>	http://www.legislation.nsw.gov.au/maintop/view/inforce/act+156+1997+cd+0+N
<i>Threatened Species Conservation Act 1995</i>	http://www.legislation.nsw.gov.au/maintop/view/inforce/act+101+1995+cd+0+N
<i>Water Management Act 2000</i>	http://www.legislation.nsw.gov.au/maintop/view/inforce/act+92+2000+cd+0+N
<i>Wilderness Act 1987</i>	http://www.legislation.nsw.gov.au/viewtop/inforce/act+196+1987+FIRST+0+N
<u>Biodiversity</u>	
NSW Biodiversity Offsets Policy for Major Projects (OEH, 2013)	http://www.environment.nsw.gov.au/resources/biodiversity/140672biopolicy.pdf
Framework for Biodiversity Assessment (OEH, 2013)	http://www.environment.nsw.gov.au/resources/biodiversity/140675fba.pdf
Fisheries NSW policies and guidelines	http://www.dpi.nsw.gov.au/fisheries/habitat/publications/policies.-guidelines-and-manuals/fish-habitat-conservation
List of national parks	http://www.environment.nsw.gov.au/NationalParks/parksearchatoz.aspx
Revocation, recategorisation and road adjustment policy (OEH, 2012)	http://www.environment.nsw.gov.au/policies/RevocationOfLandPolicy.htm
Guidelines for developments adjoining land and water managed by the Department of Environment, Climate Change and Water (DECCW, 2010)	http://www.environment.nsw.gov.au/resources/protectedareas/development-land-adjoining-130122.pdf
<u>Heritage</u>	
The Burra Charter (The Australia ICOMOS charter for places of cultural significance)	http://australia.icomos.org/wp-content/uploads/The-Burra-Charter-2013-Adopted-31.10.2013.pdf
Statements of Heritage Impact 2002 (HO & DUAP)	http://www.environment.nsw.gov.au/resources/heritagebranch/heritage/hmstatementsofhi.pdf

Title	Web address
NSW Heritage Manual (DUAP) (scroll through alphabetical list to 'N')	http://www.environment.nsw.gov.au/Heritage/publications/index.htm#M-O
<u>Aboriginal Cultural Heritage</u>	
Aboriginal Cultural Heritage Consultation Requirements for Proponents (DECCW, 2010)	http://www.environment.nsw.gov.au/resources/cultureheritage/comconsultation/09781ACHconsultreq.pdf
Code of Practice for the Archaeological Investigation of Aboriginal Objects in New South Wales (DECCW, 2010)	http://www.environment.nsw.gov.au/resources/cultureheritage/10783FinalArchCoP.pdf
Guide to investigating, assessing and reporting on Aboriginal cultural heritage in NSW (OEH 2011)	http://www.environment.nsw.gov.au/resources/cultureheritage/20110263ACHguide.pdf
Aboriginal Site Recording Form	http://www.environment.nsw.gov.au/resources/parks/SiteCardMainV1_1.pdf
Aboriginal Site Impact Recording Form	http://www.environment.nsw.gov.au/resources/cultureheritage/120558asirf.pdf
Aboriginal Heritage Information Management System (AHIMS) Registrar	http://www.environment.nsw.gov.au/contact/AHIMSRegistrar.htm
Care Agreement Application form	http://www.environment.nsw.gov.au/resources/cultureheritage/20110914TransferObject.pdf
<u>Water and Soils</u>	
Acid sulphate soils	
Acid Sulfate Soils Planning Maps via 'The NSW Natural Resource Atlas'	www.nratlas.nsw.gov.au/
Acid Sulfate Soils Manual (Stone et al. 1998)	Manual available for purchase from: http://www.landcom.com.au/whats-new/the-blue-book.aspx Chapters 1 and 2 are on DPI's Guidelines Register at: Chapter 1 Acid Sulfate Soils Planning Guidelines: http://www.planning.nsw.gov.au/rdaguidelines/documents/NSW%20Acid%20Sulfate%20Soils%20Planning%20Guidelines.pdf Chapter 2 Acid Sulfate Soils Assessment Guidelines: http://www.planning.nsw.gov.au/rdaguidelines/documents/NSW%20Acid%20Sulfate%20Soils%20Assessment%20Guidelines.pdf
Acid Sulfate Soils Laboratory Methods Guidelines (Ahern et al. 2004)	http://www.advancedenvironmentalmanagement.com/Reports/Savannah/Appendix%2015.pdf This replaces Chapter 4 of the Acid Sulfate Soils Manual above.
Flooding and Coastal Erosion	
Reforms to coastal erosion management	http://www.environment.nsw.gov.au/coasts/coastalerosionmgmt.htm
Floodplain development manual	http://www.environment.nsw.gov.au/floodplains/manual.htm
Guidelines for Preparing Coastal Zone Management Plans	Guidelines for Preparing Coastal Zone Management Plans http://www.environment.nsw.gov.au/resources/coasts/130224CZMPGuide.pdf
NSW Climate Impact Profile	http://climatechange.environment.nsw.gov.au/Impacts-of-climate-change/2010-NSW-climate-impact-reporting

Title	Web address
Climate Change Impacts and Risk Management	Climate Change Impacts and Risk Management: A Guide for Business and Government, AGIC Guidelines for Climate Change Adaptation
Water	
Water Quality Objectives	http://www.environment.nsw.gov.au/ieo/index.htm
ANZECC (2000) Guidelines for Fresh and Marine Water Quality	www.environment.gov.au/water/publications/quality/australian-and-new-zealand-guidelines-fresh-marine-water-quality-volume-1
Applying Goals for Ambient Water Quality Guidance for Operations Officers – Mixing Zones	http://deccnet/water/resources/AWQGuidance7.pdf
Approved Methods for the Sampling and Analysis of Water Pollutant in NSW (2004)	http://www.environment.nsw.gov.au/resources/legislation/approvedmethods-water.pdf

10 August 2017

Genevieve Seed
Senior Planning Officer
NSW Department of Planning and Environment
BY EMAIL: genevieve.seed@planning.nsw.gov.au

**SECRETARY'S ENVIRONMENTAL ASSESSMENT REQUIREMENTS – LOT 24 DP 1001312,
NO. 5152 OALLEN FORD ROAD, BUNGONIA – ARDMORE PARK QUARRY
MODIFICATION 3**

Dear Genevieve

Roads and Maritime Services (RMS) refers to your email dated 21 July 2017 seeking the RMS requirements for inclusion in the Secretary's Environmental Assessment Requirements (SEARs) for the above development.

RMS has reviewed the information provided and considers that the following information should be included/addressed in the SEARs:

- Traffic Impact Study: The requirement to provide a Traffic Impact Study (TIS). As a guide Table 2.1 of the RTA's Guide to Traffic Generating Developments outlines the key issues that should be considered in preparing a TIS. The TIS, in addition to the above, must address the following:
 - Details on road transport routes to be used to provide access to/from the site (i.e. for all proposed uses to be undertaken) including an assessment of the adequacy of the proposed transport route for the higher productivity vehicles proposed. This including for vehicles travelling north and south along the Hume Highway wishing to travel to and from the development site;
 - Details on existing movements/traffic volumes (based on survey) along the road network/transport routes to be used and likely additional movements to and from the development site onto the Hume Highway, including the types of vehicles (i.e. trucks, other commercial vehicles and cars), peak hour movements, maximum daily movements and maximum yearly movements the proposed development will generate (this including movements associated with the expansion of the extraction area and each of the new ancillary production activities proposed);

Roads & Maritime Services

- The impact of the proposed development on the road network, including intersections to be used for connection with the Hume Highway (e.g. intersection of Jerrara Road/ South Marulan Road with the Hume Highway as well as any other connections to be used) and the need for upgrade works. This including an assessment of the cumulative impacts of development in the area (e.g. Readymix hard rock proposal/Lynwood Quarry and the existing as well as proposed operations at the Blue Circle South Marulan site) will have on the above intersections;
 - The likely impact of the additional traffic associated with the proposed development including the suitability of the existing junctions against Austroads standards, the associated need for upgrades (including the suitability of the existing deceleration lanes and acceleration lanes for traffic exiting and entering the Hume Highway) and interruptions to traffic flow on the Hume Highway;
 - An assessment/details of the existing developments compliance with 'Traffic and Transport' conditions contained in the last consolidated project approval issued by the NSW Department of Planning and Environment including applicable 'Statement of Commitments';
 - An assessment of the suitability of existing road infrastructure along the identified road transport routes, including but not limited to, the sites access point, the carriageway widths and need for overtaking lanes, bridges, road intersections and safe intersection sight distances for both horizontal and vertical sight distances at intersections to be used; and
 - The identification of suitable infrastructure required to ameliorate any traffic impacts and road safety impacts associated with the development including the provision of supporting plans if works are identified as being required.
- State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007: The requirement to address Clause 16 (Transport) of *State Environmental Planning Policy (Mining, Petroleum Production and Extractive Industries) 2007*. Specifically the requirements of subclause 1;
 - Driver Code of Conduct: An updated drivers code of conduct, that should include, but not be limited to:
 - A map of the primary access route/s highlighting critical locations;
 - Safety initiatives for transport through residential areas and/or school zones;
 - An induction process for vehicle operators & regular toolbox meetings;
 - A complaint resolution and disciplinary procedure;
 - Any community consultation measures; and
 - Details to address related conditions in the current project approval.

Roads & Maritime Services

- Consultation: Further consultation can be had with RMS during the preparation of the Environmental Impact Statement to discuss traffic and accessibility issues if required.

Should you require any further information in relation to the above please contact Andrew Lissenden on 4221 2769.

Please ensure that any further email correspondence is sent to development.southern@rms.nsw.gov.au.

Yours faithfully

A handwritten signature in blue ink, appearing to read 'Sharon Barbaro', with a stylized flourish extending to the right.

Sharon Barbaro
A/Manager Land Use
Southern Region

Ref: D2017/93376

Genevieve Seed
Senior Planning Officer
NSW Department of Planning & Environment
GPO Box 39
SYDNEY NSW 2001

Dear Ms Seed

**Ardmore Park Quarry Modification 3 (MP 07_0155 MOD 3)
Input to Secretary's Environmental Assessment Requirements (SEARs)**

I refer to your e-mail of 21 July 2017 requesting WaterNSW's input into the Secretary's Environmental Assessment Requirements for the proposed quarry modifications. WaterNSW appreciates the opportunity and offers the following inputs for consideration.

The subject site is located in the declared Sydney catchment area. A legislative function of WaterNSW is to protect and enhance the quality and quantity of water in this catchment.

Based upon the information on the proposed modification provided by the applicant, the SEARs should include the following:

1. The full description of the development and existing environment should also include those aspects which have the potential to impact on the quality and quantity of surface and ground waters at and adjacent to the site. This includes:
 - the quarry extension proposal and locations of the proposed concrete batching and bitumen pre-coating facilities
 - the location and description of all surface and groundwater on the project site
 - the location and description of all existing water quality control infrastructure, not limited to clean and dirty water diversions, sediment basins and clarification ponds
 - the location and description of all water monitoring locations/points (surface and ground waters)
 - a characterization of the likely wastes to be stored and applied to land under approved Resource Recovery Exemptions
 - the location of proposed land application and storage areas of waste material to be imported under approved Resource Recovery Exemptions, and
 - the maximum volume of bitumen pre-coating material produced per year.
2. The impact assessment should also include a full assessment of the potential for surface and groundwater impacts of the quarry extension, concrete batching, bitumen pre-coating and importation, storage and land application of waste material including proposed management, maintenance and monitoring requirements. The impact assessment should

clearly identify proposed amendments to the existing water quality management practices. WaterNSW would expect to be consulted during the update of the site Water Management Plan.

3. The impact assessment should include an assessment of the performance of the operations to date at managing impacts on water quality with respect to the requirements contained in the development consent and other approvals. Any identified shortcomings should be addressed.
4. A requirement for the applicant to consult with WaterNSW during the preparation of the impact assessment.

WaterNSW has adopted a set of principles which establish the outcomes it considers essential to protect the drinking water supplies of the greater Sydney region including the Shoalhaven – see http://www.waternsw.com.au/data/assets/pdf_file/0010/119890/Mining-principles.pdf. WaterNSW requests the applicant to demonstrate in the impact assessment how the proposal will be consistent with the relevant principles.

If you wish to discuss this letter or the project more generally please do not hesitate to contact Miles Ellis on 9865 2502.



MALCOLM HUGHES
Manager Catchment Protection

4/3/17