



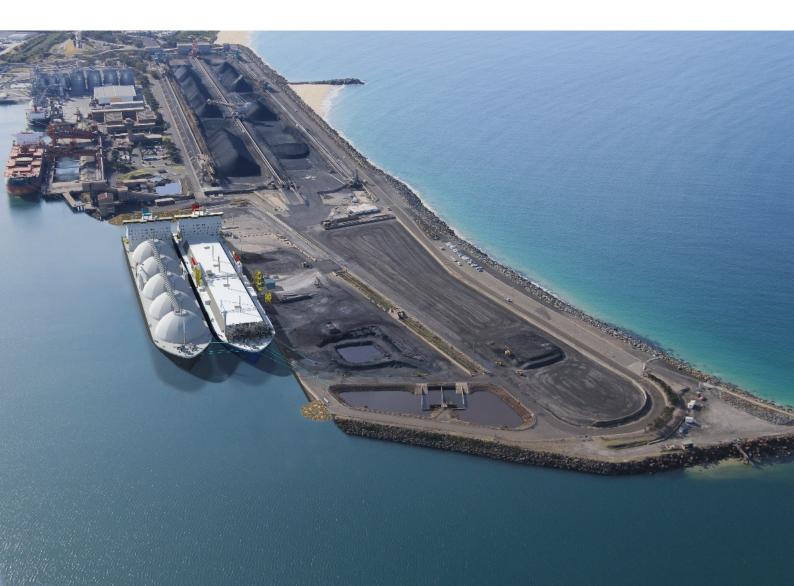
Port Kembla Gas Terminal

Erosion and Sediment Control Plan

Australian Industrial Energy

23 December 2021

→ The Power of Commitment



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Acronyms

Acronym	Definition
AHD	Australian Height Datum
AIE	Australian Industrial Energy
ARI	Average Recurrence Interval
ASRIS	Australian Soil Resource Information System
ASS	Acid Sulfate Soils
ASSMP	Acid Sulfate Soils Management Plan
Berth 101	Marine Berth Construction and Dredging
Blue Book	Managing Urban Stormwater: Soils and Construction – Volume 1 "the Blue Book"
BOM	Bureau of Meteorology
CPESC	Certified Professional in Erosion and Sediment Control
CSP	Contaminated Spoil Protocol
CSSI	Critical State-Significant Infrastructure
EIS	Environmental Impact Statement
EMS	Environmental Management Strategy
EP&A Act	Environmental Planning and Assessment Act 1979
EPL	Environmental Protection Licence
ESCP	Erosion and Sediment Control Plan
FSRU	Floating Storage and Regasification Unit
GHD	GHD Pty Ltd
HSE	Health, Safety and Environment
IECA	International Erosion Control Association
KPIs	Key Performance Indicators
LNG	Liquefied Natural Gas
MBD	Marine Berth Construction and Dredging
Mbgl	metres below ground level
MLAs	Marine Loading Arms
ORF	Onshore Receiving Facilities
PASS	Potential Acid Sulfate Soils
PESCP	Progressive Erosion and Sediment Control Plan
РКСТ	Port Kembla Coal Terminal
РКСТ	Port Kembla Gas Terminal
PKGT EIS	Port Kembla Gas Terminal Environmental Impact Statement
The Project	Port Kembla Gas Terminal Project
RoW	Right of Way
RUSLE	Revised Universal Soil Loss Equation
SEPP	State Environmental Planning Policy
SMP	Spoil Management Plan
SRD SEPP	State and Regional Development State Environmental Planning Policy

Acronym	Definition	
SLC	Soil Loss Class	
Wollongong DCP	Wollongong Development Control Plan 2009	
Wollongong LEP	Wollongong Local Environmental Plan 2009	
WQMP	Water Quality Monitoring Plan	

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1. Introduction

1.1 Overview

This Erosion and Sediment Control Plan (ESCP) has been developed as a sub-plan document to the Port Kembla Gas Terminal Project (the Project) Spoil Management Plan (SMP). The SMP is sub-plan to the Project's overarching Environmental Management Strategy (EMS). This ESCP has been prepared by GHD Pty Ltd (GHD) on behalf of Australian Industrial Energy (AIE) to apply to construction activities associated with Stage 2A construction of the Project.

This ESCP interfaces with the other associated sub-plans, which together describe the proposed structure for environmental management and monitoring requirements for the Project. This ESCP addresses the requirements of the Port Kembla Gas Terminal Environmental Impact Statement (PKGT EIS) and associated Infrastructure Approval (SSI 9471), and Environmental Protection Licence (EPL) No. 21529.

1.2 Background

AIE is developing the Project which involves the development of a liquefied natural gas (LNG) import terminal at Port Kembla, south of Wollongong, NSW. The Project will be the first of its kind in NSW and will provide a simple and flexible solution to the state's gas supply challenges.

NSW currently imports more than 95 percent of the natural gas it uses from other eastern states. In recent years, gas supplies to the Australian east coast market have tightened, resulting in increased natural gas prices for both industrial and domestic users.

The Project provides an immediate solution to address the predicted shortages and will result in significant economic benefits for both the Illawarra region and NSW. The Project will have a capacity to deliver more than 100 petajoules of natural gas, equivalent to more than 70 percent of NSW gas needs and will provide between 10 to 12 days of natural gas storage in case of interstate supply interruption. LNG will be sourced from worldwide suppliers and transported by LNG carriers to the gas terminal at Port Kembla where it will be re-gasified for input into the NSW gas transmission network.

The Project has been declared Critical State Significant Infrastructure (CSSI) in accordance with Section 5.13 of the Environmental Planning and Assessment Act 1979 (EP&A Act) (NSW) and Schedule 5 of the State Environmental Planning Policy State and Regional Development (SRD SEPP). The Project received Infrastructure Approval from the Minister for Planning and Public Spaces on 29 April 2019.

The construction of the Project is primarily associated with the establishment of a new berth facility at Port Kembla to enable an LNG carrier to berth alongside the Floating Storage and Re-gasification Unit (FSRU) and new infrastructure to connect the terminal to the existing gas network. Excavation and dredging would be required to establish the new berth facility, with spoil deposited in a cell (referred to as the 'Emplacement Cell') in the Outer Harbour.

The development has progressed to Stage 2A works located at Berth 101 (referred to as 'the site' or 'MBD Site Compound'). The Stage 2A works include land-based construction works associated with the Marine Berth Construction and Dredging (MBD) and Onshore Receiving Facilities (ORF). The Stage 2A works include:

- Completion of excavation works undertaken during Stage 1 (including transport of spoil materials to Emplacement Cell Construction Site).
- Construction of the quay wall at MBD Site Compound.
- Construction of ORF at MBD Site Compound (including construction of Wharf Topside Area, Utility Area, and Common Area).
- Installation of and commissioning of power, communications, and potable water line.
- Installation of gas pipeline within the MBD Site Compound as part of ORF.

1.3 Purpose

This ESCP has been prepared in accordance with the PKGT EIS and associated Infrastructure Approval (SSI 9471) and EPL No. 21529. It describes how the management measures and commitments in the PKGT EIS, Infrastructure Approval (SSI 9471) and EPL No. 21529 relating to erosion and sediment controls are to be implemented by the Principal Contractor during Stage 2A construction of the Project. Specifically, this plan includes requirements to:

- Minimise the impacts of erosion and sedimentation during construction to surrounding environments.
- Ensure appropriate erosion and sediment control measures are implemented across the Project to meet regulatory, statutory and community expectations and requirements.
- Ensure that best practice erosion and sediment controls are appropriately adopted and designed, following the Managing Urban Stormwater: Soils and Construction (Landcom, 2004) also known as the "Blue Book".
- Provide a measurable set of commitments for site inspections and audits with regards to management of soils and water.
- Promote a focus on erosion control and the prevention of sediment generation.
- This plan addresses the above requirements and includes, but is not limited to:
- Performance criteria for erosion and sediment control mitigation.
- Mitigation strategies to minimise impacts related to erosion and sediment control.

AIE and its contractors acknowledge that maintaining erosion and sediments in the vicinity of the MBD Site Compound is paramount to the successful delivery of the construction phase of the Project. AIE is committed to ensuring this ESCP is implemented, reviewed and updated regularly to ensure its objectives are met and that the approval conditions outlined in the Infrastructure Approval (SSI 9471) and EPL No. 21529 are achieved. Staging of the ESCP has been approved in accordance with Condition 3 of Schedule 4 of Infrastructure Approval (SSI 9471).

This ESCP is applicable to all staff, employees, subcontractors, and any statutory service authorities undertaking the Stage 2A works described in Section 2 of this ESCP. This ESCP is an overarching plan that provides guidance to the development of Progressive Erosion and Sediment Control Plans (PESCPs), which are specific to various sites (e.g., MBD Site Compound and Emplacement Cell Construction Site). The PESCP for the MBD Site Compound is yet to be developed. The PESCP for the Emplacement Cell Construction Site (Drawings ESCP01 and ESCP02, Revision 5, dated 30 August 2021) will not require updating and will remain applicable for the current condition of the Emplacement Cell Construction Site. The ESCP implementation and on-going development will be managed by the Project Team (refer to Section 3).

2. Project overview

2.1 Site description

The site of the Project is situated at Port Kembla within the Illawarra region of NSW, about 80 kilometres south of Sydney. Port Kembla is mainly characterised by an existing import and export terminal and multiple other business, cargo, logistics, bulk goods, and heavy industrial facilities in the vicinity.

Port Kembla is situated about two kilometres south of the centre of Wollongong. Other localities surrounding Port Kembla and the Project site include Mangerton, Mount St. Thomas and Figtree to the north-west; Unanderra to the west; Berkeley to the south-west; and Cringila, Lake Heights, Warrawong and the residential region of Port Kembla to the south.

The zoned land use in the region includes special use and industrial use at Port Kembla and a mix of primarily residential and commercial uses at the surrounding localities. Major infrastructure in the region of Port Kembla includes the Princes Highway, which is a major state and regional highway connecting Sydney and Wollongong and regional areas further south. Princes Highway provides access to Port Kembla through turnoffs at Masters Road, Five Islands Road and Northcliffe Drive and is broadly utilised including by heavy vehicles from the port.

The South Coast railway line runs along the periphery of Port Kembla including the stations Port Kembla, Port Kembla North, Cringila and Lysaghts. The rail line services commuters and is also used to transport bulk solid goods like coal, grain, copper and steel from Port Kembla. The environmental features of Port Kembla and the surrounding region are limited given the extensive industrial, commercial and residential development. Waterways in the region include the Gurungaty Waterway, Allans Creek, American Creek and Byarong Creek. Green space includes JJ Kelly Park and Wollongong Golf Club to the north and a larger open area to the south-west.

The Project will be predominantly located within land zoned for dedicated port and industrial uses. Berth and wharf facilities, as well as the FSRU, would be situated at Berth 101 at the Inner Harbour, while the gas pipeline would extend around the periphery of port operations from Berth 101 to a tie-in point at Cringila. The Emplacement Cell will be located in the Outer Harbour. A site overview is provided as Figure 2.1.



Figure 2.1 Site overview

2.2 Project construction scope of works

2.2.1 Overview

The Project construction scope of work has been divided into the three main packages (with associated activities), as outlined in Table 2.1. This ESCP applies only to the works associated with Stage 2A.

Stage	Package	Proposed commencement	Activities		
1	Early Enabling Works	May 2021	Demolition of Berth 101, removal of structures and land based excavation works, and Cone Penetration Testing (CPT) in the Outer Harbour to inform Emplacement Cell design and relocation of Bunker Oil Pipeline.		
2A	Marine Berth	January 2022	Completion of excavation works undertaken during Stage 1.		
	Construction – Land Based		Transport of spoil materials for storage at the Emplacement Cell Construction Site.		
			Quay wall construction.		
		February 2022	Installation of communications conduit, potable water line, and 11kV power cable and Padmount Substation within MBD Site Compound.		
		April 2022	Construction of the ORF, which comprises three areas: Wharf Topside Area; Utility Area; and Common Area.		
				J	June 2022
2B	Marine Berth	March 2022	Continuation of Stage 2A with addition of the following activities:		
	Construction and Dredging – Land and Marine Based	Dredging – Land	Excavation/dredging and construction of the Emplacement Cell in the Outer Harbour.		
			Marine based construction activities including installation of navigational aids and revetment shore protection.		
3	Pipeline Installation including tie-ins (NGP)	June 2022	Construction of an 18" onshore natural gas pipeline approximately 6.3km in length from the Berth 101 site boundary to Tie-in Facility at Cringila for connection to the Eastern Gas Pipeline		
			Pipeline construction to occur concurrently with Jemena, subject to separate set of management plans.		

 Table 2.1
 Construction stages/work packages

The construction of Stage 2A works is located within the former Port Kembla Coal Terminal (PKCT) Bulk Products Berth (Berth 101). As part of the Early Enabling works the removal of existing structures and services and excavation was undertaken to facilitate subsequent development stages of the Project.

The following will be undertaken as part of the Stage 2A land-based works:

- Construction of the quay wall at MBD Site Compound incorporating finalisation of excavation works undertaken during Stage 1 (including transport of spoil materials to Emplacement Cell Construction Site).
- Installation of and commissioning of power, communications, and potable water line.
- Construction of ORF at MBD Site Compound (including construction of Wharf Topside Area, Utility Area, and Common Area).
- Installation of gas pipeline within the MBD Site Compound.

An outline of the tasks associated with Stage 2A is provided in Section 2.3 through Section 2.5. The site of the works includes the MBD Site Compound with materials being transported to the Emplacement Cell Construction Site. The location of the Stage 2A works, MBD Site Compound, and the Emplacement Cell Construction Site is shown in Figure 2.2.



Figure 2.2 Stage 2A works and location of MBD Site Compound and Emplacement Cell Construction Site

2.2.2 Traffic

Traffic generated by Stage 2A will be controlled through the gate on Sea Wall Road. Heavy vehicle movements will be generated by the delivery of materials, equipment, and plant to the MBD Site Compound and transport of stockpiled material to the Emplacement Cell Construction Site.

There may be a requirement to transport and tip up to 8000m³ of crushed concrete and up to 2000m³ of crushed heavily bound base course to the Emplacement Cell Construction Site via road to increase the storage footprint area within the East Stockyard and to facilitate for later use during the construction of the Emplacement Cell.

The activities associated with this task will involve loading, road transportation via truck and trailer (approximately 30-tonne capacity), unloading, stockpiling, and management of the stockpiles.

Light vehicle movements will be generated from construction workers accessing the MBD Site Compound. Parking will be provided for up to 76 workers on the MBD Site Compound (refer to Figure 2.3).



Figure 2.3 Layout of MBD Site Compound

2.2.3 Program

The Stage 2A works are anticipated to commence in January 2022. Stage 2B which includes the continuation of land-based construction and water-based works) are then anticipated to commence in March 2022 (refer to Table 2.1).

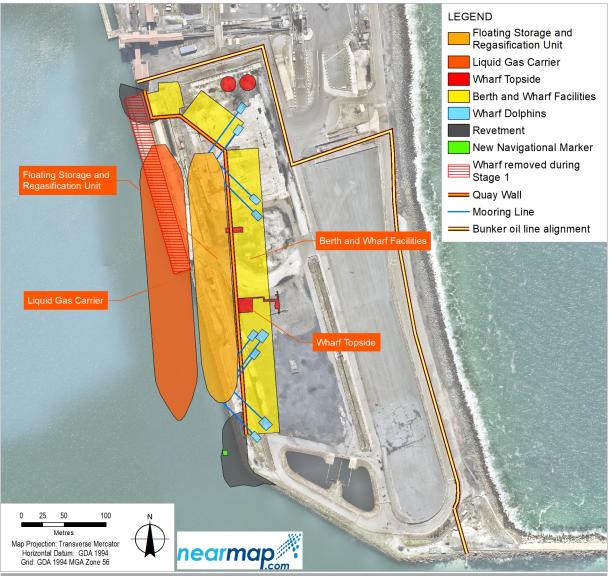
2.3 Construction of quay wall (MBD – Land Based)

A number of structures will be constructed within the MBD Site Compound to accommodate the FSRU and LNG carrier for the Project. Excavation and stockpiling activities from the Stage 1 Early Enabling Works will continue on-site during Stage 2A to lay the platform for ongoing construction activities at the MBD Site Compound.

The new structures that will commence construction during Stage 2A are summarised in Table 2.2. The location of the quay wall and layout of the marine berth and wharf facilities is shown in Figure 2.4.

Component	Works required	
Earthworks and stockpiles	 Completion of excavation and backfilling works from Stage 1 Early Enabling Works. A nominal 15-metre-wide section on the northern end and a circa 60-metre 'wedge' at the south- west corner of the excavation zone was left to facilitate contractor access and will required completion at commencement of Stage 2A. Excavated materials from the Early Enabling Works have been stockpiled within the Eastern and Western Stockyards of the MBD Site Compound and the Emplacement Cell Construction Site. The excavated materials stockpiled include: Approximately 15,000m³ of demolished concrete crushed to nominal 70mm minus. Approximately 30,000m³ of heavily bound base course crushed to nominal -150mm minus. 	
	 Approximately 25,000³ of mixed slag, general fill, and coal nominally < 150mm in size. Approximately 10,000m³ of predominantly sand with some slag and coal. The excavated materials will be used/reused for quay wall construction and to backfill the landside area of the quay wall or transported to the Emplacement Cell Construction Site for storage and use in construction of the Emplacement Cell. 	
Quay wall	 Construction of a new piled quay wall keyed into bedrock complete with sheet pile anchor wall, capping beam and tie rods to the south of the existing coal terminal. Excavated and processed materials from the Stage 1 Early Enabling Works are stockpiled within the MBD Site Compound and will be used during construction of the quay wall and to backfill on landside area of the wall. Installation of a marine fender system attached to the capping beam along the quay wall to protect the quay wall from berthing and mooring loads. Installation of a cathodic protection system to the quay wall and associated elements, including assessment of the potential impacts the FSRU and pipeline cathodic protection will have on quay wall. Backfilling and compaction on landside area of wall utilising the site stockpiled materials. 	
Mooring dolphins	 Installation of landside mooring dolphin structures on reinforced concrete platforms supported by steel piles. Mooring equipment will be installed and comprise the following: 20 load sensing quick release hooks. Up to four land-based mooring winches on mooring dolphins may be required. Up to four swivel fairleads may be required to enable each mooring line to land-based winches to be fed in a horizontal alignment. 	
Marine Loading Arm foundations	Construction of a new reinforced concrete foundation supported on steel piles, located behind the new quay wall.	
Gangway tower foundation	Construction of foundation for Gangway tower	
Fire monitor foundation	Fire monitor foundations, subject to risk studies.	

Table 2.2 Marine berth and wharf structures to be constructed during Stage 2A



Data source. Aerial imagery - nearmap 2021 (image date 05/09/2020, date extracted 20/10/2020); General topo - NSW LPI DTDB 2017 & 2015; Cadastre - NSW LPI DTDB 2017. Created by: jrprice

Figure 2.4 Location of quay wall and layout of MBD and ORF

2.4 Power, communications, and water connections

Works required for power, communications, and water connections are summarised in Table 2.3.

Component	Works required
Power and communications	 Construction and installation of a new 11kV power cable in a buried conduit and Substation.
	 Energisation of the Padmount Substation and 415kV Temporary Building Supply.
	 Installation of communication conduit and pits.
Potable water	 Extension of existing potable water line within MBD Site Compound.

Table 2.3 Construction of power connections for Stage 2A

2.5 Construction of ORF

The general layout of the ORF areas is shown in Figure 2.4. Works required for the three ORF areas are summarised in Table 2.4.

Table 2.4	Structures to be constructed for ORF during Stage 2A
	our detailed to be constructed for orth during ouge 2A

Component	Works required
Wharf Topside Area	
Marine Loading Arms (MLAs)	 Installation of MLAs, including: Civils and structures. Associated works such as piping, hydraulics, electrical, instrumentation, and auxiliary systems.
Piping and valving	 All necessary piping and valving. Odorant injection facilities. Pig launcher, downstream of the MLAs to tie-in to the Natural Gas Pipeline.
Gangway	 Gangway access tower to provide connection between the wharf and FSRU.
Utility connections	 FSRU utilities connections for: Communications. Marine Diesel Oil. Freshwater. Sewage, bilge, and grey water.
Utility Area	
Site Utilities	 Site utilities including: Potable water and sewerage. Instrument air and bottled nitrogen. Diesel storage. Electrical distribution (including UPS and emergency diesel generators). Control and instrumentation. Telecommunications.
Common Areas	
Firefighting systems and equipment	 Firefighting equipment including: Firewater storage. Pumps Firewater monitors.
Security systems and equipment	CCTV.Fencing and gates.

Component	Works required
	 Security access and monitoring systems.
Equipment housing	Equipment shelters and buildings to house:
	 Electrical, control, and operating equipment, critical spares, emergency response and site monitoring facilities.
	 Buildings will include appropriate building services e.g., HVAC, potable water, amenities, sewerage etc.
Site roadways, lighting and	 Roads and car parking areas.
drainage	 General lighting, earthing, lightning system.
	 Drainage system to tie into the existing Port Kembla drainage system.
Gas Pipeline	A section of gas pipeline will be installed within the MBD Compound site as part of the Stage 2A works. Final safety studies will be prepared prior to the construction of the gas pipeline and prior to commencement of operation as per Schedule 3, Condition 21 of Infrastructure Approval (SSI 9471).

3. Roles and responsibilities

The Project Team is responsible for all activities associated with Stage 2A, including the implementation and maintenance of the various mitigation/management measures outlined in this ESCP. Relevant roles and responsibilities of the Project Team are outlined in Table 3.1.

Project Role	Responsibility
AIE Project Director	 Responsible for the overall funding and direction of civil and environmental works associated with Stage 2A.
	 Ensuring provision of adequate resources to achieve the environmental objectives for the project including ensuring sufficient resourcing for the Environmental Team, Engineering and Construction Teams.
AIE Construction Manager	 Proactively stewards the effective implementation of Stage 2A in accordance with requirements of the Infrastructure Approval (SSI9471), this ESCP, EMS, and all related Sub- Plans.
	 Demonstrate proactive support for environmental requirements.
AIE HSE Manager	 Develops and update all Health, Safety and Environmental (HSE) Management Strategies and Sub-Plans.
	 Ongoing liaison and engagement with government agencies and point of escalation for any environmental incidents.
	 Identifying environmental issues as they arise and proposing solutions.
	 Coordinate and facilitate weekly environmental inspections with the key contractors.
	– Environmental Reporting.
Principal Contractor	 On-site Project management and control.
Project Manager	 Decision-making authority relating to environmental performance of the construction program.
	 Authority over Project construction and site activities in accordance with the EMS.
	 Ensure relevant training is provided to all Project staff prior to commencing individual activities.
	 Reports to AIE Construction Manager on environmental matters.
	 Ensures appropriate Contractor resources are allocated to implement the environmental requirements.
	 Responsible for planning and scheduling of construction, and to ensure operations are conducted in accordance with statutory requirements and the EMS.
	 Monitors performance against environmental Key Performance Indicators (KPI's).
	 Ensures that all environmental objectives associated with the Project are achieved.
	 Day-to-day decision-making authority relating to environmental performance of construction activities and direct site activities and construction.
	 To provide resources to ensure environmental compliance and continuous improvement.
	 Ensure all personnel are aware of any changes to EMS, this ESCP and improved procedures.
	 Ensure this ESCP is implemented for the duration of Stage 2A.
Principal Contractor Construction Foreman	 Implement requirements contained in the EMS and Sub-Plans, work procedures and standard drawings.
	 Maintaining open and transparent communication with other Project discipline managers and other areas of the Project.
	 Reporting of hazards and incidents and implementing any rectification measures.
	 Ensures appropriate contractor resources are allocated.
	 Orders STOP WORK for any environmental breaches and reports incidents to the Project Manager.
	 Ensure this ESCP is implemented for the duration of Stage 2A.

Table 3.1 Roles and responsibilities of Project Team

Project Role	Responsibility
Principal Contractor	 Delivers environmentally focussed toolbox talks and provides applicable site inductions.
Environmental Representative	 Provides environmental advice, assistance, and direction to Project Manager to ensure construction activities are conducted in accordance with regulatory legislation and this EMS.
	 Participate and cooperate with AIE HSE Manager with regards to undertaking of joint weekly environmental site inspections.
	 Coordinate / undertake wet-weather inspections as per EPL No. 21529 and report accordingly to the AIE HSE Manager.
	 Develop strong working relationships with the AIE team and Consultants.
	 Ensure environmental risks are appropriately identified, communicated, and effectively managed.
	- Ensure communication of relevant environmental information to Project personnel.
	 Provide specialist advice and input as required.
	 Ensure construction manager, superintendents and field supervisors fully understand the environmental constraints and how construction practices must ensure any such constraints are considered and mitigated against during construction.
	 Orders STOP WORK for any environmental breaches and immediately reports incidents to Principal Contractor Project Manager and AIE HSE Manager.
AIE Environmental	- Develop strong working relationships with the Principal Contractor Team and Consultants.
Representative	 Ensure environmental risks are appropriately identified, communicated, and effectively managed.
	 Instruct and advise management team on compliance issues.
	 Provide specialist advice and input as required.
	 Co-ordinate internal audits of this ESCP.
	 Conduct audit review as required.
	 Reports on the performance of this ESCP and recommends changes or improvements to Project Manager.
	 Orders STOP WORK for any environmental breaches and immediately reports incidents to the AIE Construction Manager and AIE HSE Manager.
	 Conducts investigation and response to environmental complaints and inquiries, where required.
Subcontractors and	 Undertake an environmental induction prior to accessing to site.
construction personnel	 Comply with legislative requirements.
	 Participate in weekly inspections and audits.
	 Follow environmental procedures.
	 Report all environmental incidents and hazards.
	 Introduce environmental topics to prestart meetings.
	- Ensure that all relevant permits and clearances are in place prior to commencing work.
NSW EPA Accredited Site Auditor	 Reviews various documentation associated with the contaminated land aspects of the Project.
	 Prepares and issues a Section A site audit statement confirming the suitability of the site for its intended use at the completion of dredging, excavation and disposal.

4. Legislative requirements

The legislative requirements applicable to Stage 2A are listed in Table 4.1.

Table 4.1 Legislation and relevant policy applicable to this ESCP

Legislation and Regulation	Description	Applicability		
Planning Instrument				
Wollongong Development Control Plan 2009 (Wollongong DCP)	The Wollongong DCP are a set of policies from Wollongong City Council that detail how developments must be undertaken in order to meet the conditions of the Wollongong Local Environmental Plan 2009 (Wollongong	Chapter 15 of the DCP outlines the objectives for Water Sensitive Urban Design, including controls related to minimisation of stormwater run-off and protect the quality of water run-off from development.		
	LEP) and State Environmental Planning Policies (SEPPs). The Wollongong LEP does not apply to State significant sites, which includes the Port of Port Kembla.	Chapter 22 outlines soil erosion and sediment controls. The objectives are to minimise amour of sediment and contaminated water leaving the site, minimisation of site disturbance and rehabilitation strategies post completion of the works. Control measures outlined in these chapters have been incorporated into this ESCP.		
Guidelines				
Managing Urban Stormwater: Soils and Construction – Volume 1 "the Blue Book" (Landcom, 2004).	The Blue Book is a resource guideline which provides management strategies for stormwater and erosion and sediment control during construction of developments.	Management strategies and control measures outlined in the Blue Book have been incorporated into this ESCP.		

5. Planning requirements

5.1 Conditions of approval

The planning requirements and the corresponding erosion and sediment control management measures applicable to Stage 2A are listed in Table 5.1 and Table 5.2. Management measures are detailed in Section through 7 Section 8.

The planning requirements include the conditions set out in the Infrastructure Approval (SSI 9471) dated 24 April 2019, EPL No. 21529 and the mitigation/management measures outlined in the PKGT EIS.

Table 5.1Planning requirements

Requirement	Reference	Responsibility	Evidence	Applicability to this ESCP
Infrastructure Approval Requirements (SSI 9471)				
Soil Erosion The Proponent must minimise any soil erosion associated with the construction of the development in accordance with the relevant requirements in the Managing Urban Stormwater: Soils and Construction (Landcom, 2004) manual, or its latest version.	Schedule 3, Condition 5	 AIE HSE Manager AIE Construction Manager Principal Contractor Construction Foreman 	Section 7.2 Section 8	Applicable
 Water Pollution Unless an environment protection licence authorises otherwise, the Proponent must comply with Section 120 of the POEO Act. Notes: Section 120 of the POEO Act makes it an offence to pollute any waters. The EPA has recommended the following limits for water pollutants should apply for the development: an equivalent suspended sediment of no more than 50 mg/L above background turbidity levels during the construction stage; No more than 20 ug/L of Total Residual Chlorine and a temperature of no less than 7o C below ambient water temperature for water discharges from the FSRU. 	Schedule 3, Condition 1	 AIE HSE Manager AIE Construction Manager Principal Contractor Construction Foreman 	Section 7.2.3 Also refer to WQMP.	Applicable
PKGT EIS Management Measures				
A site specific ESCP will be prepared as part of the EMS to provide control of all land based excavation and stockpiling requirements. All erosion and sediment control measures shall be designed, implemented and maintained in accordance with 'Managing Urban Stormwater: Soil and Construction Volume 1' (Landcom 2004) ('the Blue Book).	EIS Measure W10	 AIE HSE Manager AIE Construction Manager Principal Contractor Construction Foreman 	This ESCP	Applicable
A site specific ESCP will be prepared as part of the EMS. All erosion and sediment control measures shall be designed, implemented and maintained in accordance with relevant sections of 'Managing Urban Stormwater: Soil and Construction Volume 1' (Landcom 2004) ('the Blue Book) (particularly section 2.2) and 'Managing Urban Stormwater: Soil and Construction Volume 2A – Installation of Services' (DECC 2008b). The erosion and sediment control plan will include stockpiles, stormwater runoff, trees, site boundaries, site access and storage areas.	EIS Measure TB6	 AIE HSE Manager AIE Construction Manager Principal Contractor Construction Foreman 	This ESCP	Applicable
Areas disturbed during the works will be rehabilitated, including stabilising disturbed soils to resist erosion and weed invasion via establishment of with a suitable turf species such as a native Couch or repaving roads and sealed surfaces. Stabilisation activities will be carried out progressively to limit the time disturbed areas are exposed to erosion processes	EIS Measure TB7	 AIE HSE Manager AIE Construction Manager 	Section 7.2 Section 8 Also refer to Flora and Fauna	Applicable

Requirement	Reference	Responsibility	Evidence	Applicability to this ESCP
Activities with a risk of soil erosion such as earthworks will not be undertaken immediately before or during high rainfall or wind events.		 Principal Contractor Construction Foreman 	Management Plan.	

5.2 Environmental Protection Licence

The NSW EPA has issued an EPL (EPL No. 21529) for the Project, with the relevant monitoring and reporting conditions incorporated in this plan. Conditions applicable to erosion and sediment control management are outlined in Table 5.2.

Condition	Requirement	Evidence
O4.1	The licensee must implement all feasible and reasonable erosion and sediment controls as may be necessary throughout the life of construction works and activities to minimise sediment leaving the premises.	This ESCP
O4.2	The licensee must ensure erosion and sediment controls are designed (stability, location, type and size), constructed, operated and maintained in accordance with Managing Urban Stormwater – Soils and Construction, Volume 1, 4th Edition (Landcom, 2004).	Section 7
	Note: the licensee may consider guidance from other industry best practice documents if it can demonstrate the guidance will provide improved outcomes for the environment and meet the requirements of condition L1.1 of this licence.	
O4.4	 All erosion and sediment control measures on the premises must be inspected and works undertaken to repair and/or maintain these controls: a. weekly during normal construction hours b. daily during periods of rainfall; and 	Section 9
	 c. within 24 hours of cessation of a rainfall event causing runoff to occur on or from the premises. The Licensee must record all such inspections including observations and works 	
	undertaken to repair and/or maintain erosion and sediment controls	
O4.5	The southern pond in Berth 101 must be maintained to ensure that sedimentation does not reduce their capacity by more than 20% of the design capacity.	Section 8

Table 5.2 EPL No. 21529 conditions

6. Existing environment

6.1 Topography

The MBD Site Compound is situated between 3 metres Australian Height Datum (AHD) and 5 metres AHD. The MBD Site Compound gently slopes from south to west with a large, constructed settlement pond present within the southern portion of the site (the Southern Pond). The Project will be situated on largely reclaimed land that has historically been highly disturbed and subject to industrial land uses.

6.2 Soils

A desktop review of the Australian Soil Resource Information System (ASRIS) (ASRIS, 2011) shows that dermosols are mapped as the predominant soil type within the MBD Site Compound. The original soil within the MBD Site Compound has been removed, greatly disturbed or buried. Site investigations undertaken by Worley Parsons (2012) and summarised by GHD (2018) showed that fill materials encountered generally contained coal, coal wash and slag with trace fragments of asbestos containing materials and other anthropogenic materials.

6.3 Acid Sulfate Soils (ASS)

GHD (2018a) have identified the presence of ASS at the MBD Site Compound. ASS was found to occur in natural sediments below the fill (variable and to depths between 2.5 and 5.5 metres below ground level (mbgl) to at least 14 metres depth and likely beyond, particularly where dark grey and green clays exist. Estuarine sediments exist within the harbour and are mapped as high probability of ASS.

6.4 Contaminated soils

A high-level assessment for contamination was undertaken for the Project and included within the PKGT Submissions Report (GHD, 2019). Whilst no widespread or gross contamination was found, there is considered to be a moderate potential for contamination based upon the nature of the fill material and potentially contaminating activities from surrounding industry at the MBD Site Compound (GHD, 2019).

6.5 Climate

Climate statistics were obtained from the Bureau of Meteorology (BOM) for Port Kembla Signal Station (068053). Average rainfall (millimetres) data for Port Kembla Signal Station (068053) (BOM, 2019) is shown in Table 6.1 and Figure 6.1. The figures show an increased average rainfall during the spring months; however, significant rainfall can occur at any time during the year.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Mean Rainfall (mm)	116.1	157.5	183.7	92.9	89	140.3	62.6	87.7	55	108	94.3	90.4	1260.6

 Table 6.1
 Average rainfall (mm) data for Port Kembla Signal Station (068053) (BOM, 2019)

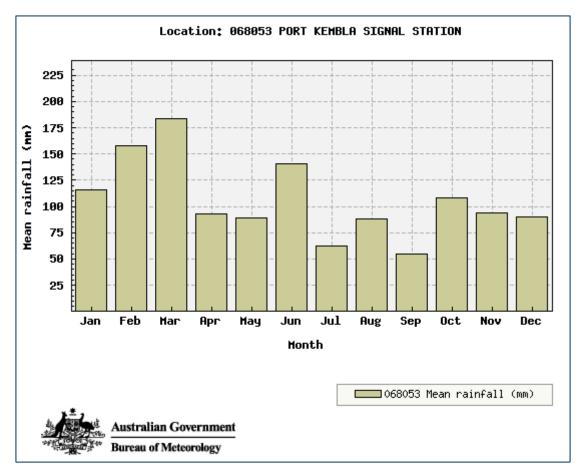


Figure 6.1 Average rainfall (mm) graph for Port Kembla Signal Station (068053) (BOM, 2019)

7. Progressive Erosion and Sediment Control Plans

7.1 Development of Progressive Erosion and Sediment Control Plans

PESCPs will be developed for high-risk areas prior to commencing work. PESCPs are site-specific plans that sit under this overarching ESCP. PESCPs will include, at a minimum:

- A drawing or marked up map showing the layout and details of erosion and sediment control measures including runoff, stockpiles, site access and storage areas.
- Supporting site specific commentary or construction notes containing explanatory text, calculations and diagrams, as necessary.
- Calculations and sizing of controls, as required.

The preparation of PESCPs will utilise the design criteria and standards stipulated in Section 7.2. The Principal Contractor will be responsible for developing the plans with sign-off by a Certified Professional in Erosion and Sediment Control (CPESC). All erosion and sediment control devices will be designed to minimise any soil erosion associated with the construction of Stage 2A works, in accordance with the relevant requirements in the Managing Urban Stormwater: Soils and Construction (Landcom, 2004) manual, or its latest version. PESCPs are to be maintained to ensure they accurately reflect the construction works occurring on site. All feasible and reasonable erosion and sediment controls as may be necessary will be implemented throughout the life of construction works and activities to minimise sediment leaving the premises.

7.2 Design criteria

7.2.1 Erosion hazard (RUSLE)

An indicative erosion hazard assessment using the Revised Universal Soil Loss Equation (RUSLE) equation has been undertaken for the Project area and should be updated using site-specific soils data for the PESCPs.

A = R . K . LS . C . P

Table 7.1 details the factors and adopted values for the assessment.

RUSLE Parameter	Description	Adopted Value
R-Factor	Rainfall erosivity	4,421 based on R = 164.74 (1.1177) S S ^{0.6444}
		where S equals the 2yr-6hr storm (14.2 mm)
K-Factor	Soil erodibility factor	0.04 based on a conservative silty clay loam estimate
LS-Factor	Topographic factor	Variable based on site specific conditions
P-Factor	Soil conservation practice factor	Default of 1.3 to be used (smooth and compacted)
C-factor	Ground cover factor	Default of 1.0 to be used (no ground cover)

Table 7.1 RUSLE factors

Table 7.2 details the estimated Soil Loss Class (SLC) and equivalent soil loss rate (tonnes/hectares/year) for a range of slopes and lengths across the MBD Site Compound. The estimated SLC for the Project is SLC 1 with a soil loss rate of approximately 149t/ha/yr. Type 2 and 3 controls will typically be installed across the MBD Site

Compound including diversion banks, sediment traps and filter tubes, as discussed in the following sections and in Appendix A.

Monthly erosion risk and hazards will be taken into consideration during the development of PESCPs.

	Slope Lengths													
% Grade	100	90	80	70	60	50	40	30	20	10	5	Soil Loss Class		
10	752	699	646	589	531	469	402	331	251	156	97	1	0 to 150	
9	631	589	544	497	449	397	343	283	216	136	86	2	151 to	
8	545	508	471	432	391	347	301	248	191	122	78	3/4	226 to	
7	465	435	404	372	337	301	261	218	169	109	71	5/6	501 to	
6	386	363	338	313	285	255	223	186	147	97	64	7	> 1,500	
5	310	292	274	253	232	209	184	156	124	83	55			
4	237	223	209	195	179	163	145	124	101	69	48			
3	166	159	149	140	131	120	108	94	78	55	39			
2	101	99	94	90	83	78	71	64	55	41	32			
1	46	46	44	44	41	39	37	34	30	25	21			

 Table 7.2
 Erosion risk and annual soil loss for the project

7.2.2 Minimum design standards

The minimum design storm standard for temporary sediment and erosion controls with a design life up to six months are summarised in Table 7.3.

Table 7.3	Minimum	desian	standards	(DECC.	2008)
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	Minimum Design Storm Event – average recurrence interval (ARI)		
Control Measure	Standard Design	Sensitive Environment	
Temporary Drainage (Erosion) Controls			
(e.g., diversion banks, catch drains, level spreaders, check dams) should be designed to have a non-erosive hydraulic capacity (excluding freeboard) sufficient to convey the nominated design storm event	2-year ARI	5-year ARI	
Temporary Sediment Controls		· · ·	
(e.g., sediment fences, stacked rock sediment traps) in small catchments where used as a 'last line of defence' should be constructed to remain structurally sound in the nominated design storm event	2-year ARI	5-year ARI	
Type D/F Sediment Retention Basins (if required)	1		
Basin volume based on nominated percentile rainfall depth for 5-day duration storm	75th percentile	80th percentile	
Embankment and spillway	10-year ARI	20-year ARI	

7.2.3 Standard PKGT controls

A PESCP will be developed for the PKGT prior to commencing works. The PESCP is to prioritise the installation of final design stormwater structures and utilise the existing PKGT settling pond located on the southern boundary of the works, if possible. The PESCP will be reviewed and approved by a CPESC. The project will comply with Section 120 of the POEO Act by not polluting the harbour, which includes ensuring TSS level of construction discharge is no more than 50mg/L using a water treatment system.

7.2.4 Standard pipeline controls

Appendix P of the International Erosion Control Association (IECA) provides detail on pipeline alignment controls. Table 7.4, taken from (IECA, 2008), details the typical controls and considerations associated with management erosion and sediment control on pipeline projects.

Table 7.4 Typical ESC practices for pipelines (IECA, 2008)

Category	Key tasks
Drainage control	 Diversion of 'clean' up-slope run-on water either around or through the construction site.
	 Collection of 'dirty' runoff generated within the RoW and the delivery of this water to an appropriate sediment trap.
	 Minimising the risk of soil erosion caused by site-generated flows passing along the RoW through the use of 'intermediate' flow treatment and release points.
	 Control of the flow velocity of water passing through the RoW at drainage line and waterway crossings.
Erosion control	 Appropriate management of work programming and the scheduling of forward works with the aim of minimising the erosion risk.
	 Control soil erosion at drainage line and waterway crossings caused by run-on water passing through (across) the RoW (this task is closely linked to the 'drainage control' task listed above).
	 Control of soil erosion at vehicle crossings of drainage line and waterway crossings
	 Minimising the extent of vegetation and soil disturbance at drainage line and waterway crossings.
	 Erosion control practices during site rehabilitation.
Sediment control	 Treatment of 'dirty' water runoff generated within the RoW.
	 Sediment control at vehicle exit points from the pipeline RoW.
	 Integration of sediment control attributes into the drainage/erosion control practices installed at drainage line and waterway crossings.

Figure 7.1, Figure 7.2 and Figure 7.3 provide guidance, but not exhaustive, on right of way (RoW) erosion and sediment control set up to be directed by the Principal Contractor on site on low to moderate risk erosion areas.

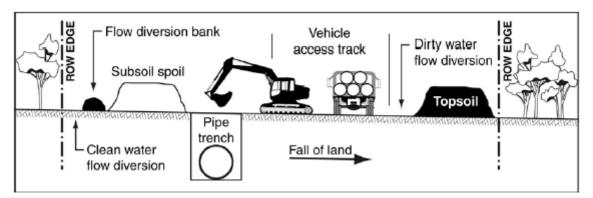


Figure 7.1 Typical ROW trench up slope of vehicle access track (IECA, 2008)

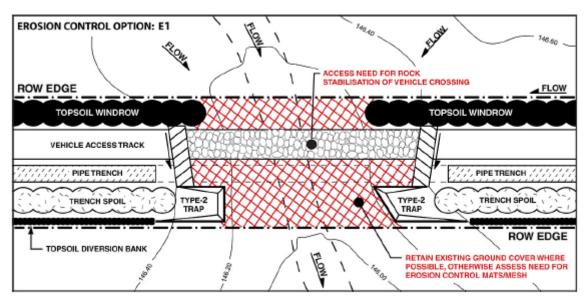


Figure 7.2 Typical layout of erosion controls Option E1 (IECA, 2008)

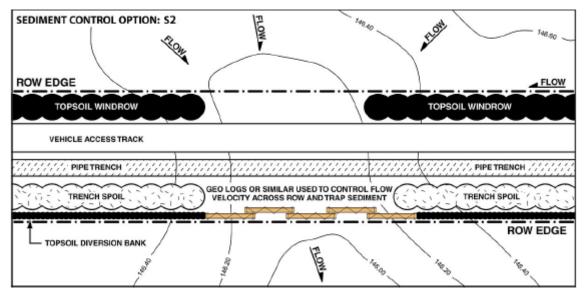


Figure 7.3 Sediment control option S2 (IECA, 2008)

8. Management and mitigation measures

Mitigation and management measures to eliminate or otherwise reduce the risk of erosion and sedimentation during Stage 2A construction works are outlined in Table 8.1.

Table 8.1	Mitigation/management measures for erosion and sedimentation during Stage 2A

Measure/ Requirement	Timing	Responsibility	Evidence
General			
PESCPs will be developed for high-risk areas prior to commencing works.	Preconstruction	Environmental Representative	PESCPs
A register of PESCPs will be maintained in the Project office along with copies of PESCPs.	During construction	Environmental Representative	Register
PESCPs will be prepared using the design criteria detailed in Section 7.2 of this plan unless site specific conditions justify alternative values.	Preconstruction	Environmental Representative	PESCPs
The Principal Contractor Environmental Representative and foreman will monitor weather conditions and forecasts daily and plan works activities in accordance with risk including stabilisation of site as required.	During construction	 Environmental Representative Construction Foreman 	Daily prestart
 Relevant documentation and systems for recording environmental activities will be implemented including: Inspection checklist Water quality monitoring (as per the Water Quality Monitoring Plan (WQMP) Contaminated Land/ASS registers. 	During construction	 Environmental Representative Site Engineers 	ChecklistMonitoring recordsRegister
Key erosion and sediment control measures such as sediment traps and clean water diversions will be installed as early works, where practicable.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Adequate supplies of erosion and sediment control materials will be available on site at all times.	During construction	 Project Manager Environmental Representative 	Inspection checklist
High risk works such as earthworks, will not be undertaken immediately before or during high rainfall or wind events.	During construction	 Project Manager Environmental Representative Construction Foreman 	Inspection checklist
Environmental incidents will be reported in accordance with Section 9 of the EMS.	During construction	 Project Manager Environmental Representative 	Incident report
Training		•	
Erosion and sediment control aspects will be included in the site induction for the Project.	Preconstruction	 Project Manager Environmental Representative 	Induction records
Erosion and sediment control training will be regularly provided to Project staff as	During construction	 Environmental Representative 	Toolbox records

Measure/ Requirement	Timing	Responsibility	Evidence
required including de-watering and correct installation of controls.			
Erosion control			
Disturbance will be staged and limited to the least amount practicable to undertake the upcoming works safely.	During construction	 Project Manager Environmental Representative Construction Foreman 	Inspection checklist
Temporary ground covers (i.e., geofabric, soil binder) will be utilised to provide temporary cover prior to rainfall as appropriate or in areas where sediment controls are unable to be installed.	During construction	 Environmental Representative Construction Foreman 	PESCPs
Construction works will be planned and staged to allow for timely and progressive stabilisation and rehabilitation of completed areas. Interim surface stabilisation measures, e.g. bucket compaction and polymer/binder, will be utilised progressively throughout the Project, prior to final project surface specification (e.g. hardstand).	During construction	 Environmental Representative Construction Foreman 	PESCPs
Sediment control			
Sediment controls are to be installed to capture or treat dirty water prior to discharge off site.	During construction	 Environmental Representative Construction Foreman 	PESCPsInspection checklist
Sediment controls requiring excavations will be avoided in known areas of ASS/ Potential Acid Sulfate Soils (PASS). Erosion controls will be utilised.	During construction	 Environmental Representative Construction Foreman 	PESCPs
Sediment controls are to remain in place until appropriate stabilisation of the catchment is undertaken or are no longer required.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Coagulants or flocculants will be used, where appropriate, to control turbidity levels and to improve the effectiveness of Type 2 and 3 controls.	During construction	 Environmental Representative Construction Foreman 	Permit to Discharge
Access and maintenance	1	-	1
All vehicles leaving site are to ensure vehicle is free of excess sediment.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Stabilised access points will be installed, where required, typically from unsealed work areas to public roads.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Street sweepers and other methods are to be deployed to clean up excess sediment tracked onto roads.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Material deliveries are to have covered loads.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist

Measure/ Requirement	Timing	Responsibility	Evidence
Access to site is to be restricted during and post rainfall if required to prevent excess sediment tracking.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Drainage control	1		
'Clean' water runoff is to be diverted around or through site and 'dirty' water is to be captured or treated prior to exiting works areas.	During construction	 Environmental Representative Construction Foreman 	PESCPs
Areas subject to concentrated flow (i.e., diversion drains, batter chutes) are to be lined with geofabric, seed, erosion control matting or similar to minimise erosion.	During construction	 Environmental Representative Construction Foreman 	PESCPs
Outlets of pipes or culverts are to have energy dissipaters installed (i.e., scour rock).	During construction	 Environmental Representative Construction Foreman 	PESCPs / design drawings
Check dams may be installed in drainage as velocity checks. Placement of rock on dispersive soils should be avoided.	During construction	 Environmental Representative Construction Foreman 	PESCPs
Slope lengths in areas of exposed soils will be limited to a maximum of 80m whenever inclement weather is forecast.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
The southern pond within the MBD Site Compound must be maintained to ensure that sedimentation does not reduce their capacity by more than 20% of the design capacity.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Stockpile management		·	
Stockpiles of materials will be positioned in appropriate locations as far away from the marine environment and drainage lines as reasonably practicable.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Materials are to be stockpiled separately (i.e., subsoil, topsoil), wherever practicable.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
ASS and contaminated land are to be managed and stockpiled in accordance with the Projects Acid Sulfate Soils Management Plan (ASSMP) and Contaminated Spoil Protocol (CSP).	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Inactive stockpiles will be stabilised to a C- factor of 0.15 (equivalent ground cover of about 50%) within 20 working days of inactivity.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Topsoil and mulch stockpiles should be maintained at heights less than 2m, where practicable.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Topsoil stockpiles are to be battered to no steeper than 2:1 (H:V).	During construction	 Environmental Representative 	Inspection checklist

Measure/ Requirement	Timing	Responsibility	Evidence
		 Construction Foreman 	
Dust suppression will be undertaken, as required, on stockpiles.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Dust suppression	·	-	
Dust suppression will be undertaken when necessary to minimise airborne dust.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Where possible, utilise retained water on site as priority.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Cover dust-creating loads while in transit on public roads.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Monitor weather forecasts for conditions that will cause excessive dust generation and plan works accordingly.	During construction	 Environmental Representative Construction Foreman 	Daily prestart
Apply soil binder to haul roads and exposed areas such as laydowns if required.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Clear and grade		·	
Disturbance areas will be clearly delineated and established prior to commencing clear and grade activities.	Pre-construction	 Environmental Representative Construction Foreman 	Daily prestart
Erosion and sediment control measures are to be installed prior to stripping or immediately following for each discrete works area.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
All vegetation that is to be maintained is to be clearly marked.	Pre-construction	 Environmental Representative Construction Foreman 	Pre-clearance Survey
Land clearing is to be undertaken progressively and limited to only that which is necessary for upcoming works.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Wherever possible, options for beneficial reuse of vegetation should be investigated.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Trenching			
Avoid trenching in areas where water flow is likely to concentrate or schedule works for dry periods, where feasible.	During construction	 Environmental Representative Construction Foreman 	Daily prestart

Measure/ Requirement	Timing	Responsibility	Evidence
Ensure trench widths and depths are the minimum necessary.	During construction	 Environmental Representative Construction 	Design
		Foreman	
Ensure trench spoil and topsoils are stockpiled separately and avoid mixing.	During construction	 Environmental Representative 	Inspection checklist
		 Construction Foreman 	
Divert surface water away from trench openings, where feasible.	During construction	 Environmental Representative 	Inspection checklist
		 Construction Foreman 	
Installation of diversion banks is to consider the erodibility of the soils, slope	During construction	 Environmental Representative 	Inspection checklist
gradients and lengths and are to be installed on a 1% grade to minimise erosion, where appropriate.		 Construction Foreman 	
De-watering	1		
Wherever possible, water detained on site will be utilised for dust control and other	During construction	 Environmental Representative 	Inspection checklist / Permit to Discharge
non-potable uses.		 Construction Foreman 	
Wet weather management			
Prior to forecast rainfall events of 80% chance, 10mm in 24 hours or more, end of day controls will be considered to help reduce erosion and control sediment.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
 These may include the following: Diversion banks. 			
 Temporary ground cover (i.e., matting, soil binder). 			
Prior to forecast heavy rainfall (80% chance, 15mm in 24 hours) the Principal Contractor Environmental Representative and Construction Foreman will inspect the site and note any areas requiring	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
additional measures.			
Inspections and audits	·		
The Principal Contractor Environmental Representative will inspect all environmental controls measures across	During construction	- Environmental Representative	Inspection checklist
active works sites at least:		 Construction Foreman 	
- Weekly.			
 Prior to forecast rainfall of 80% chance, 10mm in 24 hours. 			
 Daily during rain event*. Post rainfall with runoff (>10mm in 24 hours). 			
Inspections will include checks of drainage, erosion and sediment controls to determine effectiveness and maintenance requirements. Inspections will consider issues such as:			
 Sediment transport and or deposition either on or off site. 			
 Evidence of excessive erosion. 			

Measure/ Requirement	Timing	Responsibility	Evidence
 Maintenance, treatment and or de- watering requirements. Stability of reinstatement, rehabilitation and revegetation works. 			
Corrective maintenance to address any damage to erosion and sediment controls is to be scheduled and completed as soon as practicable.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Sediment controls will be cleaned out as required, no more than 5 days after rainfall. Sediment will be stockpiled or added to backfill.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Within 5 days of the cessation of rainfall, ensure that sediment basins are in capacity to receive the amount of rain indicated on the progressive ESCP. If discharging is required, ensure that EPL No. 21529 discharge limit and relevant conditions are met.	During construction	 Environmental Representative Construction Foreman 	 Inspection checklist Discharge Permit
Stabilisation and rehabilitation			
Undertake progressive stabilisation and rehabilitation of ground surfaces as they are completed.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist
Sediment controls are to remain in place until their upslope catchment is stabilised.	During construction	 Environmental Representative Construction Foreman 	Inspection checklist

*Inspections will be dependent on safety issues present as conditions may be dangerous for site personnel during heavy rainfall. Inspections will not be undertaken during site shutdowns (Sundays and public holidays).

9. Monitoring and inspections

Monitoring and inspection activities will be undertaken with Section 8 of the EMS.

Inspections will be undertaken of all active work fronts during construction activities and noted on the inspection checklist. Erosion and sediment control items will be part of the inspections.

Pre and post rainfall inspections will be undertaken prior to forecast 80% chance of 10 millimetres of rain within a 24-hour period or at times when it is reasonably expected that runoff producing rainfall is to occur.

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ASRIS 2011, ASRIS - Australian Soil Resource Information System

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IECA 2008, Best Practice Erosion and Sediment Control, Picton, NSW: International Erosion Control Association (Australasia)

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Landcom 2004, Managing Urban Stormwater: Soils and Construction, Parramatta: Landcom.

Appendices

Appendix A Standard design drawings

ROCK: 150 TO 300mm EQUIVALENT DIAMETER, HARD, EROSION RESISTANT ROCK.

SANDBAGS: GEOTEXTILE BAGS (WOVEN SYNTHETIC, OR NON-WOVEN BIODEGRADABLE) FILLED WITH CLEAN COARSE SAND, CLEAN AGGREGATE, OR COMPOST.

INSTALLATION (ROCK CHECK DAM)

1. REFER TO APPROVED PLANS FOR LOCATION AND INSTALLATION DETAILS. IF THERE ARE QUESTIONS OR PROBLEMS WITH THE LOCATION OR METHOD OF INSTALLATION CONTACT THE ENGINEER OR RESPONSIBLE ON-SITE OFFICER FOR ASSISTANCE.

2. PRIOR TO PLACEMENT OF THE SEDIMENT TRAP, ENSURE THE DRAINAGE CHANNEL IS DEEP ENOUGH TO PREVENT WATER BEING UNSAFELY DIVERTED OUT OF THE DRAIN ONCE THE CHECK DAMS ARE INSTALLED.

3. LOCATE EACH CHECK DAM SEDIMENT TRAP AS DIRECTED WITHIN THE APPROVED PLANS, OR OTHERWISE AT SUCH A SPACING TO ACHIEVE THE REQUIRED SEDIMENT TRAPPING OUTCOMES.

4. IF THE CHECK DAMS ARE ALSO BEING USED TO CONTROL EROSION WITHIN THE DRAINAGE CHANNEL, THEN LOCATE EACH SUCCESSIVE CHECK DAM SUCH THAT THE CREST OF THE IMMEDIATE DOWNSTREAM DAM IS LEVEL WITH THE CHANNEL INVERT AT THE IMMEDIATE UPSTREAM CHECK DAM.

5. CONSTRUCT EACH CHECK DAM TO THE DIMENSIONS AND PROFILE SHOWN WITHIN THE APPROVED PLAN.

6. WHERE SPECIFIED, THE CHECK DAMS MUST BE CONSTRUCTED ON A SHEET OF GEOTEXTILE FABRIC USED AS A DOWNSTREAM SPLASH PAD.

7. EACH CHECK DAM MUST BE EXTENDED UP THE CHANNEL BANK (WHERE PRACTICABLE) TO AN ELEVATION AT LEAST 150mm ABOVE THE CREST LEVEL OF THE DAM.

INSTALLATION (COMPOST-FILLED SOCKS)

1. REFER TO APPROVED PLANS FOR LOCATION AND INSTALLATION DETAILS. IF THERE ARE QUESTIONS OR PROBLEMS WITH THE LOCATION OR METHOD OF INSTALLATION CONTACT THE ENGINEER OR RESPONSIBLE ON-SITE OFFICER FOR ASSISTANCE.

2. PRIOR TO PLACEMENT OF THE SEDIMENT TRAP, ENSURE THE DRAINAGE CHANNEL IS DEEP ENOUGH TO PREVENT WATER BEING UNSAFELY DIVERTED OUT OF THE DRAIN ONCE THE CHECK DAMS ARE INSTALLED.

3. LOCATE EACH SOCK AS DIRECTED WITHIN THE APPROVED PLANS, OR OTHERWISE AT SUCH A SPACING TO ACHIEVE THE REQUIRED SEDIMENT TRAPPING OUTCOMES.

4. PLACE EACH SOCK TO THE LINES AND PROFILE SHOWN IN THE APPROVED PLAN OR AS DIRECTED BY THE SITE SUPERVISOR.

5. ENSURE EACH SOCK EXTENDS UP THE CHANNEL BANKS (WHERE PRACTICAL) TO A LEVEL AT LEAST 100mm ABOVE THE CREST LEVEL OF THE CHECK DAM.

MAINTENANCE

1. INSPECT EACH CHECK DAM AND THE DRAINAGE CHANNEL AT LEAST WEEKLY AND AFTER RUNOFF-PRODUCING RAINFALL.

2. CORRECT ALL DAMAGE IMMEDIATELY. IF SIGNIFICANT EROSION OCCURS BETWEEN ANY OF THE CHECK DAMS, THEN CHECK THE SPACING OF THE DAMS AND WHERE NECESSARY INSTALL INTERMEDIATE CHECK DAMS OR A SUITABLE CHANNEL LINER.

3. CHECK FOR DISPLACEMENT OF THE CHECK DAMS.

4. CHECK FOR SOIL SCOUR AROUND THE ENDS OF EACH CHECK DAM. IF SUCH EROSION IS OCCURRING, CONSIDER EXTENDING THE WIDTH OF THE CHECK DAM TO AVOID SUCH PROBLEMS. 5. IF SEVERE SOIL EROSION OCCURS EITHER UNDER OR AROUND THE CHECK DAMS, THEN SEEK EXPERT ADVICE ON AN ALTERNATIVE TREATMENT MEASURE.

6. DE-SILT SEDIMENT TRAP IF THE SEDIMENT LEVEL EXCEEDS 1/3 THE CREST HEIGHT.

7. DISPOSE OF COLLECTED SEDIMENT IN A SUITABLE MANNER THAT WILL NOT CAUSE AN EROSION OR POLLUTION HAZARD.

REMOVAL

1. WHEN CONSTRUCTION WORK WITHIN THE DRAINAGE AREA ABOVE THE CHECK DAMS HAS BEEN COMPLETED AND DISTURBED AREAS SUFFICIENTLY STABILISED TO RESTRAIN EROSION, THE DAMS MUST BE REMOVED, UNLESS THE SEDIMENT TRAPS ARE TO REMAIN AS A PERMANENT FEATURE.

2. REMOVE COLLECTED SEDIMENT AND DISPOSE OF IN A SUITABLE MANNER THAT WILL NOT CAUSE AN EROSION OR POLLUTION HAZARD.

3. REMOVE AND APPROPRIATELY DISPOSE OF ALL MATERIALS INCLUDING ANY GEOTEXTILE FABRIC.

4. STABILISE THE DISTURBED CHANNEL WITH A LINING OF FABRIC AND ROCK, OR ESTABLISH VEGETATION AS APPROPRIATE.

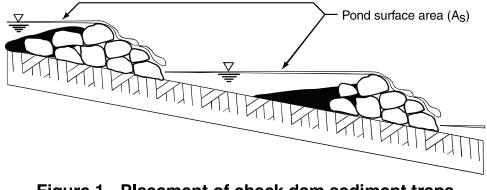


Figure 1 - Placement of check dam sediment traps

	Date:		
GMW	Apr-10	Check Dam Sediment Trap	CDT-01

UNLESS OTHERWISE SPECIFIED, THE FOLLOWING MATERIAL SPECIFICATIONS SHOULD APPLY.

GEOTEXTILE BLANKETS:

(i) WOVEN POLYPROPYLENE FABRIC.(ii) MINIMUM THICKNESS OF 1.5mm.(iii) MINIMUM WIDTH OF 3.6m.

STAPLES:

(i) MINIMUM 11 GAUGE STEEL WIRE.(ii) U-SHAPED WITH 200mm LEG LENGTH AND 50mm CROWN.

EXCELSIOR BLANKETS:

(i) CURLED WOOD FIBRE BLANKET WITH
80% OF FIBRES LONGER THAN 150mm.
(ii) MINIMUM ROLL WIDTH OF 1200mm.
(iii) AVERAGE WEIGHT OF 0.43kg/m²
+/-10%.

STRAW BLANKETS: (i) MINIMUM ROLL WIDTH OF 2m. (ii) MINIMUM WEIGHT OF 0.27kg/m².

COCONUT FIBRE BLANKETS:

(i) MINIMUM ROLL WIDTH OF 2m.(ii) MINIMUM WEIGHT OF 0.27kg/m².

INSTALLATION

THE METHOD OF INSTALLATION VARIES WITH THE TYPE OF MATERIAL USED AND THE TASK BEING PERFORMED BY THE BLANKET. INSTALLATION PROCEDURES SHOULD BE SUPPLIED BY THE MANUFACTURER OR DISTRIBUTOR OF THE PRODUCT. A TYPICAL INSTALLATION PROCEDURE FOR ROLLED EROSION CONTROL PRODUCTS IS DESCRIBED BELOW.

APPLICATION OF ROLLED BLANKETS ON SLOPES NOT SUBJECTED TO CONCENTRATED FLOW:

1. REFER TO APPROVED PLANS FOR LOCATION, EXTENT, AND INSTALLATION DETAILS. IF THERE ARE QUESTIONS OR PROBLEMS WITH THE LOCATION, EXTENT, OR METHOD OF INSTALLATION CONTACT THE ENGINEER OR RESPONSIBLE ON-SITE OFFICER FOR ASSISTANCE.

2. CLEAR AWAY TRASH AND LARGE STONES, AND GRADE SMOOTHLY TO ELIMINATE FOOTPRINTS, TRACKS AND RUTS.

3. PREPARE A SMOOTH SEEDBED OF APPROXIMATELY 75mm OF TOPSOIL.

4. APPLY SEED, SOIL AMELIORANTS AND WATER AS SPECIFIED, THEN RAKE TO REMOVE ANY REMAINING SURFACE IRREGULARITIES.

5. COMMENCE PLACEMENT OF THE BLANKETS AT THE TOP OF THE SLOPE. BURY THE UPPER EDGE OF THE BLANKET WITHIN A 300mm DEEP TRENCH AND STAPLE AT 200 TO 250mm CENTRES.

6. THE BLANKETS CAN BE PLACED LENGTHWISE EITHER ALONG THE SLOPE (PARALLEL TO THE CONTOURS) OR DOWN THE SLOPE (TRANSVERSE TO THE CONTOURS), BUT NOT DIAGONALLY ACROSS THE SLOPE.

7. OVERLAP THE SIDES OF EACH BLANKET BY AT LEAST 100mm.

8. BURY THE EDGE OF THE BLANKET LOCATED ALONG THE OUTER MOST EDGE OF THE TREATED AREA WITHIN A 300mm DEEP TRENCH AND STAPLE THE BLANKET WITHIN THE TRENCH AT 200 TO 250mm CENTRES. 9. WHERE MORE THAN ONE BLANKET IS USED DOWN THE SLOPE, OVERLAP EACH BLANKET BY AT LEAST 300mm WITH THE UPPER BLANKET PLACED OVER THE LOWER BLANKET (SHINGLE STYLE).

10. WHEN SPREADING THE BLANKETS, AVOID STRETCHING THE FABRIC. THE BLANKETS SHOULD REMAIN IN GOOD CONTACT WITH THE SOIL.

11. STAPLE THE EXPOSED FABRIC SURFACE AT 1m CENTRES.

12. BLANKETS, ONCE FIXED, MAY BE ROLLED WITH A ROLLER WEIGHING 60 TO 90kg/m LENGTH, THEN WATERED.

13. THE INSTALLATION PROCEDURE MUST ENSURE THAT THE BLANKET ACHIEVES AND RETAINS INTIMATE CONTACT WITH THE SOIL.

14. DAMAGED FABRIC SHALL BE REPAIRED OR REPLACED.

15. WHERE DIRECTED, AN ADDITIONAL MESH (JUTE OR COIR) ANCHOR MAY NEED TO BE PLACED OVER THE BLANKETS TO MINIMISE DISPLACEMENT BY STRONG WINDS.

ADDITIONAL REQUIREMENTS ASSOCIATED WITH USE NEAR AIRPORT PAVEMENTS:

1. ONLY BLANKETS THAT ARE DOUBLE NETTED SHALL BE ALLOWED WITHIN 3m OF ANY AIRPORT PAVEMENT USED BY AIRCRAFT WITH THE EXCEPTION OF AIRPORTS CLASSIFIED AS AIR CARRIER OR CORPORATE/TRANSPORT. IF THE AIRPORT IS CLASSIFIED AS AN AIR CARRIER OR CORPORATE/TRANSPORT, THERE WILL BE NO BLANKETS ALLOWED WITHIN 9m OF PAVEMENT USED BY AIRCRAFT.

2. ONLY BIODEGRADABLE ANCHORING DEVICES SHALL BE ALLOWED IN THE INSTALLATION OF ANY BLANKET FOR AIRPORT APPLICATIONS. NO METAL STAPLES WILL BE ALLOWED.

MAINTENANCE

1. DURING THE ACTIVE CONSTRUCTION PERIOD, INSPECT THE TREATED AREA FORTNIGHTLY AND AFTER RUNOFF-PRODUCING STORM EVENTS AND MAKE REPAIRS AS NEEDED.

2. THE TREATED AREA SHOULD BE INSPECTED AT LEAST FORTNIGHTLY FOR THE FIRST 3 MONTHS.

3. INSPECT THE TREATED AREA TO SEE IF:

(i) CONSTRUCTION ACTIVITY OR FALLING DEBRIS HAVE DAMAGED THE BLANKETS;
(ii) RUNOFF IS UNDERMINING THE FABRIC;
(iii) THE BLANKETS ARE IN GOOD CONTACT WITH THE SOIL; AND
(iv) THE BLANKETS MAINTAIN ADEQUATE OVERLAP.

4. IF DAMAGED, REPAIR OR REPLACE THE DAMAGED SECTION. IF WATER IS UNDERMINING THE FABRIC, REPAIR ANY HOLES OR JOINTS OR RE-BURY THE UPPER ENDS OF THE DAMAGED SECTIONS.

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FIBRE ROLLS: TYPICALLY 200 TO 250mm JUTE, COIR OR STRAW ROLL TIED WITH SYNTHETIC OR BIODEGRADABLE MESH.

STAKES: MINIMUM 25 x 25mm TIMBER STAKES.

INSTALLATION

1. REFER TO APPROVED PLANS FOR LOCATION AND INSTALLATION DETAILS. IF THERE ARE QUESTIONS OR PROBLEMS WITH THE LOCATION, DIMENSIONS OR METHOD OF INSTALLATION CONTACT THE ENGINEER OR RESPONSIBLE ON-SITE OFFICER FOR ASSISTANCE.

2. WHEN PLACED ACROSS NON-VEGETATED OR NEWLY SEEDED SLOPES, THE ROLLS MUST BE PLACED ALONG THE CONTOUR.

3. IF PLACED ON OPEN OR LOOSE SOIL, ENSURE THE FIBRE ROLLS ARE TRENCHED 75 TO 125mm IN SANDY SOILS AND 50 TO 75mm IN CLAYEY SOILS.

4. ENSURE THE OUTER MOST ENDS OF THE FIBRE ROLL ARE TURNED UP THE SLOPE TO ALLOW WATER TO ADEQUATELY POND UP-SLOPE OF THE ROLL, AND TO MINIMISE FLOW BYPASSING.

5. WHEN PLACED ACROSS THE INVERT OF MINOR DRAINS, ENSURE THE SOCKS ARE PLACED SUCH THAT:

(i) THE CREST OF THE DOWNSTREAM ROLL IS LEVEL WITH THE CHANNEL INVERT AT THE IMMEDIATE UPSTREAM SOCK (IF ANY);

(ii) EACH ROLL EXTENDS UP THE CHANNEL BANKS SUCH THAT THE CREST OF THE FIBRE ROLL AT ITS LOWEST POINT IS LOWER THAN THE GROUND LEVEL AT EITHER END OF THE ROLL.

6. ENSURE THE ANCHORING STAKES ARE DRIVEN INTO THE END OF EACH ROLL AND ALONG THE LENGTH OF EACH ROLL AT A SPACING NOT EXCEEDING 1.2m OR SIX TIMES THE ROLL DIAMETER, WHICHEVER IS THE LESSER. A MAXIMUM STAKE SPACING OF 0.3m APPLIES WHEN USED TO FORM CHECK DAMS.

7. ADJOINING ROLL MUST BE OVERLAP AT LEAST 450mm, NOT ABUTTED.

MAINTENANCE

1. INSPECT ALL FIBRE ROLLS PRIOR TO FORECAST RAIN, DAILY DURING EXTENDED PERIODS OF RAINFALL, AFTER SIGNIFICANT RUNOFF PRODUCING STORMS OR OTHERWISE AT WEEKLY INTERVALS.

2. REPAIR OR REPLACE DAMAGED FIBRE ROLLS.

3. REMOVE COLLECTED SEDIMENT AND DISPOSE OF IN A SUITABLE MANNER THAT WILL NOT CAUSE AN EROSION OR POLLUTION HAZARD.

REMOVAL

1. ALL EXCESSIVE SEDIMENT TRAPPED BY THE ROLLS MUST BE REMOVED FROM THE DRAIN OR SLOPE IF SUCH SEDIMENT IS LIKELY TO BE WASHED AWAY BY EXPECTED FLOWS.

2. DISPOSE OF COLLECTED SEDIMENT IN A SUITABLE MANNER THAT WILL NOT CAUSE AN EROSION OR POLLUTION HAZARD. 3. THE BIODEGRADABLE CONTENT OF THE STRAW ROLLS MAY NOT NECESSARILY NEED TO BE REMOVED FROM THE SITE.

4. ALL SYNTHETIC (PLASTIC) MESH OR OTHER NON READILY BIODEGRADABLE MATERIAL MUST BE REMOVED FROM THE SITE ONCE THE SLOPE OR DRAIN IS STABILISED, OR THE ROLLS HAVE DETERIORATED TO A POINT WHERE THEY ARE NO LONGER PROVIDING THEIR INTENDED DRAINAGE OR SEDIMENT CONTROL FUNCTION.

Collected sediment

Fibre rolls recessed 50 to 75 mm in clayey soils, or 75 to 125 mm in sandy soils

Figure 1 - Typical installation of fibre rolls

Drawn:	Date:		
GMW	Apr-10	Fibre Rolls	FR-01

FILTER TUBE: MANUFACTURED FROM A NON-WOVEN GEOTEXTILE REINFORCED WITH A UV-STABILISED, WOVEN FABRIC OR POLY-PROPYLENE MESH. THE GEOTEXTILE FABRIC SHOULD BE EITHER POLYESTER OR POLYPROPYLENE. PROPERTIES (AS3706) MINIMUM WIDE STRIP TENSILE STRENGTH OF 20kN/m IN BOTH DIRECTIONS; PORE SIZE EOS LESS THAN 160MICRONS, 095 LESS THAN 90MICRONS; MINIMUM MASS OF 300GSM (MINIMUM 'BIDIM' A44 OR EQUIVALENT).

RIBBED PIPE (USED WITH EARTH

BANKS): RIBBED, PVC OR SIMILAR PIPE.

EARTH EMBANKMENT: NON-DISPERSIVE (EMERSON'S AGGREGATE CLASS 6, 7 OR 8) CLEAN EARTH FILL, FREE OF ORGANIC DEBRIS AND WITH SUFFICIENT CLAY CONTENT TO PREVENT THE THROUGH-FLOW OF WATER.

INSTALLATION

1. REFER TO APPROVED PLANS FOR LOCATION, EXTENT, AND DETAILS. IF THERE ARE QUESTIONS OR PROBLEMS WITH THE LOCATION, EXTENT, OR METHOD OF INSTALLATION CONTACT THE ENGINEER OR RESPONSIBLE ON-SITE OFFICER FOR ASSISTANCE.

2. CONSTRUCT A SUITABLE WATER-RETAINING BARRIER/EMBANKMENT OUT OF THE MATERIAL SPECIFIED WITHIN THE APPROVED PLANS.

3. WHILE CONSTRUCTING THE DAM OR EMBANKMENT, INSTALL AND ANCHOR THE SPECIFIED NUMBER OF RIBBED PIPE SECTIONS THROUGH THE DAM/ EMBANKMENT.

4. ENSURE THE INLETS TO EACH FILTER TUBE ARE APPROPRIATELY ELEVATED ABOVE THE ADJACENT GROUND LEVEL TO MINIMISE THE RISK OF SEDIMENT BLOCKAGE OF THE PIPE ENTRANCE.

5. FOR EARTH EMBANKMENT, FIRMLY HAND-TAMP THE EARTH UNDER AND AROUND THE RIPPED PIPE/S IN LIFTS NOT EXCEEDING 100mm. ENSURE THAT ALL FILL MATERIAL IS WELL-COMPACTED.

6. FOR EARTH EMBANKMENTS, ENSURE THAT THE EMBANKMENT HAS MINIMUM DIMENSIONS OF 500mm HEIGHT, WITH 200mm CLEARANCE OVER THE PIPE OBVERT, AND MAXIMUM 2:1(H:V) SIDE SLOPES.

7. SUITABLY CONNECT THE FILTER TUBES TO THE DOWNS-SLOPE END OF THE PROTRUDING CONNECTOR PIPES. ENSURE ALL CONNECTIONS ARE WATERTIGHT.

MAINTENANCE

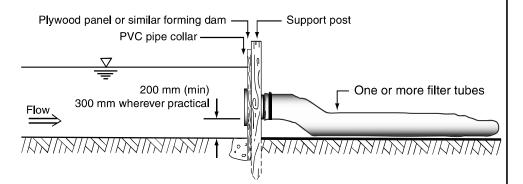
1. INSPECT THE BARRIER/EMBANKMENT AND FILTER TUBES REGULARLY AND AT LEAST DAILY DURING DE-WATERING OPERATIONS. MAKE REPAIRS AS NEEDED TO THE FABRIC.

2. INSPECT THE FILTER TUBES FOR OBVIOUS LEAKS RESULTING FROM HOLES, TEARS OR JOINT FAILURE IN THE FABRIC.

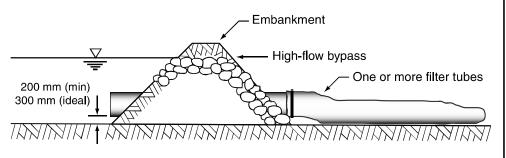
3. REPAIR OR REPLACE ANY FILTER TUBE AS NECESSARY TO MAINTAIN THE DESIRED OPERATIONAL PERFORMANCE. IN SOME CIRCUMSTANCES FLOW RATE THROUGH THE FILTER TUBES CAN BE TEMPORARILY IMPROVED BY BRUSHING THE BAG WITH A STIFF-BRISTLED BROOM. 4. REPLACE ANY FILTER TUBE IF SEDIMENT BLOCKAGE OF THE FABRIC DECREASES THE FLOW RATE TO AN UNACCEPTABLE LEVEL, OR THE FILTER TUBE CONTAINS EXCESSIVE SEDIMENT.

REMOVAL

1. REMOVE OF ALL MATERIALS AND DISPOSE OF THEM IN A SUITABLE MANNER THAT WILL NOT CAUSE AN ONGOING EROSION OR POLLUTION HAZARD.



(a) Filter tubes incorporated a soild, impervious dam



(b) Filter tubes incorporated into an earth embankment

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GMW	Apr-10	Filter Tube Dam	FTD-01

CAUTION; SPECIFICATIONS FOR SITE REVEGETATION VARY CONSIDERABLY FROM SITE TO SITE. SITE SUPERVISORS SHOULD OBTAIN SITE SPECIFIC PLANTING SPECIFICATIONS.

INSTALLATION

1. REFER TO APPROVED PLANS FOR LOCATION, EXTENT, AND APPLICATION DETAILS. IF THERE ARE QUESTIONS OR PROBLEMS WITH THE LOCATION, EXTENT, OR METHOD OF APPLICATION CONTACT THE ENGINEER, LANDSCAPE ARCHITECT OR RESPONSIBLE ON-SITE OFFICER FOR ASSISTANCE.

2. ENSURE ALL NECESSARY SOIL TESTING (e.g. SOIL pH, NUTRIENT LEVELS) AND ANALYSIS HAS BEEN COMPLETED, AND REQUIRED SOIL ADJUSTMENTS PERFORMED PRIOR TO PLANTING.

3. APPLY SOIL CONDITIONERS AND FERTILISER AS SPECIFIED ON THE APPROVED PLANS. RIP THE SOIL 100 TO 150mm TO MIX THE COMPONENTS INTO THE SOIL AND TO LOOSEN AND ROUGHEN THE SOIL SURFACE BEFORE SEEDING.

4. WHERE POSSIBLE, THERE SHOULD BE SUFFICIENT SOIL DEPTH TO PROVIDE AN ADEQUATE ROOT ZONE. THE DEPTH TO ROCK OR IMPERMEABLE LAYERS SUCH AS HARDPANS SHOULD BE 300mm OR MORE, EXCEPT ON SLOPES STEEPER THAN 2:1(H:V) WHERE SUCH SOIL DEPTH MAY NOT BE FEASIBLE.

5. ENSURE THE SOIL pH IS WITHIN THE SPECIFIED RANGE.

6. APPLY SEED UNIFORMLY BY HAND OR WITH A CYCLONE SEEDER, DROP-TYPE SPREADER, DRILL, HYDROSEEDER, HYDROMULCHER, OR OTHER SUITABLE EQUIPMENT AS SPECIFIED.

7. WHEN USING BROADCAST-SEEDING METHODS, SUBDIVIDE THE AREA INTO WORKABLE SECTIONS AND APPLY ONE-HALF THE SPECIFIED QUANTITY OF SEED WHILE MOVING BACK AND FORTH ACROSS THE AREA, MAKING A UNIFORM PATTERN. THEN APPLY THE SECOND HALF IN THE SAME WAY, BUT MOVING AT RIGHT ANGLES TO THE FIRST PASS. COVER BROADCAST SEED BY RAKING OR CHAIN DRAGGING; THEN FIRM THE SURFACE WITH A ROLLER TO PROVIDE GOOD SEED CONTACT.

8. APPLY SEED AT THE RECOMMENDED RATE, AND DISC OR OTHERWISE MECHANICALLY TREAT THE SURFACE TO BRING THE SEED INTO CONTACT WITH THE SOIL.

9. THE SEEDED AREA SHOULD BE MULCHED AS SPECIFIED IN THE APPROVED PLAN.

MAINTENANCE

1. DURING THE CONSTRUCTION PHASE, INSPECT THE TREATED AREA FORTNIGHTLY AND AFTER RUNOFF-PRODUCING RAINFALL. MAKE REPAIRS AS NEEDED.

2. WATERING THE VEGETATION PERIODICALLY IS ESSENTIAL, ESPECIALLY IN THE FIRST 7 DAYS AFTER ESTABLISHMENT. USE LOW-PRESSURE SPRAYS BECAUSE HIGH-PRESSURE JETS CAN WASH AWAY THE SEED AND MULCH COVER.

3. WATERING SHOULD START IMMEDIATELY AFTER PLANTING. WATERING SHOULD COMPLY WITH SPECIFICATIONS PROVIDED WITH THE APPROVED PLANS. GENERALLY WATERING SHOULD VARY ACCORDING TO WEATHER AND SOIL CONDITIONS. A TYPICAL WATERING SCHEDULE MAY CONSIST OF THE FOLLOWING:

(i) 25mm EVERY SECOND DAY FOR THE FIRST THREE WATERINGS:

(ii) 25mm TWICE A WEEK FOR THE NEXT THREE WEEKS; AND

(iii) 25mm ONCE WEEKLY FOR A FURTHER TWO WEEKS.

4. MONITOR SITE REVEGETATION, PARTICULARLY AFTER RAINFALL, AND APPROPRIATE MAINTENANCE AND/OR AMENDMENT TO ENSURE THAT THE REVEGETATION IS CONTROLLING EROSION AND STABILISING SOIL SLOPES AS REQUIRED.

5. WHERE PRACTICABLE, FILL IN, OR LEVEL OUT, ANY RILL EROSION BETWEEN PLANTS. IF EXCESSIVE EROSION OCCURS, THEN CONSIDER INCREASING THE PLANTING DENSITY, APPLYING APPROPRIATE EROSION CONTROL MEASURES, OR INTRODUCING ALTERNATIVE, NON-CLUMPING PLANT SPECIES. 6. AREAS MUST BE RE-SEEDED AND MULCHED IF THE VEGETATION FAILS TO ESTABLISH OR IS DAMAGED BY RUNOFF OR CONSTRUCTION ACTIVITIES.

7. IF THE TEMPORARY VEGETATION COVER OR EROSION CONTROL MEASURE (e.g. MULCH COVER) SHOULD FAIL FOR ANY REASON BEFORE ESTABLISHMENT OF THE PERMANENT VEGETATION COVER, THEN IT MUST BE REPLACED WITH AN APPROPRIATE TYPE OF COVER SUFFICIENT TO CONTROL SOIL EROSION.

8. IF THE PERMANENT VEGETATION SHOULD FAIL TO ESTABLISH OR TO ADEQUATELY RESTRAIN EROSION FOR ANY REASON DURING THE CONSTRUCTION OR MAINTENANCE PERIOD, THE AREA SHOULD BE REVEGETATED OR PROTECTED WITH OTHER EROSION CONTROL MEASURES AS APPROPRIATE.

9. IN AREAS WHERE THE OBTAINED VEGETATION COVER IS CONSIDERED INADEQUATE FOR EROSION CONTROL, THE AFFECTED AREA SHOULD BE OVER-SEEDED AND FERTILISED USING HALF THE ORIGINALLY SPECIFIED RATES, OR AS DIRECTED.

10. MAINTAIN GRASS BLADE LENGTH AT A MINIMUM 50mm HEIGHT WITHIN MEDIUM TO HIGH VELOCITY DRAINAGE AREAS, AND 20 TO 50mm WITHIN LOW VELOCITY FLOW PATHS.

11. WHERE NECESSARY, OR AS DIRECTED BY THE SITE SUPERVISOR, SLASH THE TEMPORARY CROP/GRASS COVER TO ALLOW THE SUCCESSFUL GROWTH OF THE UNDERLYING PERMANENT VEGETATION COVER.

12. CONTROL WEED GROWTH WITHIN 1m OF I-MMATURE TREES FOR 6 TO 12 MONTHS FOR FAST GROWING SPECIES, AND 18 TO 20 MONTHS FOR SLOWER GROWING SPECIES, OR UNTIL THE END OF THE SPECIFIED MAINTENANCE PERIOD.

13. WHERE MULCH IS USED TO CONTROL WEED GROWTH, INSPECT AND WHERE NECESSARY, RENEW AT MAINTENANCE PERIODS NOT EXCEEDING 4 TO 6 MONTHS. 14. APPLY ADDITIONAL SEED, MULCH AND/OR SOIL CONDITIONING AS REQUIRED. MULCHES USUALLY NEED TO BE MAINTAINED OR RENEWED (AS NECESSARY) 2 TO 3 TIMES A YEAR.

15. INSPECT AND WHERE NECESSARY REPAIR PROTECTIVE FENCING AT MAINTENANCE PERIODS NOT EXCEEDING 1 MONTH.

16. RE-FIRM PLANTS LOOSENED BY WIND-ROCK, LIVESTOCK OR WILDLIFE.

17. REPLACE DEAD OR SEVERELY RETARDED PLANTS.

18. PRUNE ANY PLANTS OF DEAD OR DISEASED PARTS. CUT OFF ALL DAMAGED TREE LIMBS ABOVE THE TREE COLLAR AT THE TRUNK OR MAIN BRANCH. USE SEVERAL CUTS INCLUDING UNDERCUTTING TO AVOID PEELING BARK FROM THE HEALTHY AREAS OF THE TREE.

19. DISPOSE OF CLEARED VEGETATION IN AN APPROPRIATE MANNER SUCH AS CHIPPING OR MULCHING, ON-SITE BURIAL, OR OFF-SITE DISPOSAL. CLEARED VEGETATION SHOULD NOT BE DUMPED NEAR A WATERCOURSE OR ON A FLOODPLAIN WHERE IS COULD BE REMOVED BY FLOODWATERS. VEGETATION SHOULD NOT BE BURNT ON-SITE WITHOUT SPECIFIC APPROVAL FROM THE LOCAL AUTHORITY.

20. REPAIR DAMAGED TREE ROOTS BY CUTTING OFF THE DAMAGED AREAS AND SEALING THEM WITH AN APPROVED PRODUCT. SPREAD MOIST TOPSOIL OVER EXPOSED ROOTS.

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ROCK: 150 TO 300mm NOMINAL DIAMETER, HARD, EROSION RESISTANT ROCK. SMALLER ROCK MAY BE USED IF SUITABLE LARGE ROCK IS NOT AVAILABLE.

SANDBAGS: GEOTEXTILE BAGS (WOVEN SYNTHETIC, OR NON-WOVEN BIODEGRADABLE) FILLED WITH CLEAN COARSE SAND, CLEAN AGGREGATE, STRAW OR COMPOST.

INSTALLATION

1. REFER TO APPROVED PLANS FOR LOCATION AND INSTALLATION DETAILS. IF THERE ARE QUESTIONS OR PROBLEMS WITH THE LOCATION OR METHOD OF INSTALLATION, CONTACT THE ENGINEER OR RESPONSIBLE ON-SITE OFFICER FOR ASSISTANCE.

2. PRIOR TO PLACEMENT OF THE CHECK DAMS, ENSURE THE TYPE AND SIZE OF EACH CHECK DAMS WILL NOT CAUSE A SAFETY HAZARD OR CAUSE WATER TO SPILL OUT OF THE DRAIN.

3. LOCATE THE FIRST CHECK DAM AT THE DOWNSTREAM END OF THE SECTION OF CHANNEL BEING PROTECTED. LOCATE EACH SUCCESSIVE CHECK DAM SUCH THAT THE CREST OF THE IMMEDIATE DOWNSTREAM DAM IS LEVEL WITH THE TOE OF THE CHECK DAM BEING INSTALLED.

4. ENSURE THE CHANNEL SLOPE IS NO STEEPER THAN 10:1 (H:V). OTHERWISE CONSIDER THE USE OF A SUITABLE CHANNEL LINER INSTEAD OF THE CHECK DAMS.

5. CONSTRUCT THE CHECK DAM TO THE DIMENSIONS AND PROFILE SHOWN WITHIN THE APPROVED PLAN.

6. WHERE SPECIFIED, THE CHECK DAMS SHALL BE CONSTRUCTED ON A SHEET OF GEOTEXTILE FABRIC USED AS A DOWNSTREAM SPLASH PAD.

7. EACH CHECK DAM SHALL BE EXTENDED UP THE CHANNEL BANK (WHERE PRACTICABLE) TO AN ELEVATION AT LEAST 150mm ABOVE THE CREST LEVEL OF THE DAM.

MAINTENANCE

1. INSPECT EACH CHECK DAM AND THE DRAINAGE CHANNEL AT LEAST WEEKLY AND AFTER RUNOFF-PRODUCING RAINFALL.

2. CORRECT ALL DAMAGE IMMEDIATELY. IF SIGNIFICANT EROSION OCCURS BETWEEN ANY OF THE CHECK DAMS, THEN CHECK THE SPACING OF DAMS AND WHERE NECESSARY INSTALL INTERMEDIATE CHECK DAMS OR A SUITABLE CHANNEL LINER.

3. CHECK FOR DISPLACEMENT OF THE CHECK DAMS

4. CHECK FOR SOIL SCOUR AROUND THE ENDS OF EACH CHECK DAM. IF SUCH EROSION IS OCCURRING, CONSIDER EXTENDING THE WIDTH OF THE CHECK DAM TO AVOID SUCH PROBLEMS.

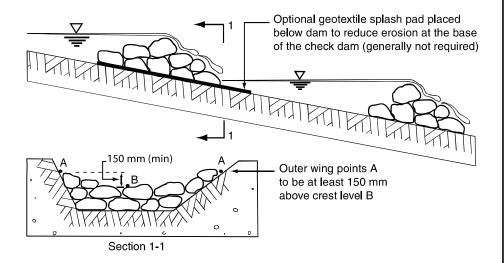
5. IF SEVERE SOIL EROSION OCCURS EITHER UNDER OR AROUND THE CHECK DAMS, THEN SEEK EXPERT ADVICE ON AN ALTERNATIVE TREATMENT MEASURE. 6. REMOVE ANY SEDIMENT ACCUMULATED BY THE CHECK DAMS, UNLESS IT IS INTENDED THAT THIS SEDIMENT WILL REMAIN WITHIN THE CHANNEL.

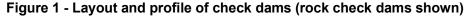
7. DISPOSE OF COLLECTED SEDIMENT IN A SUITABLE MANNER THAT WILL NOT CAUSE AN EROSION OR POLLUTION HAZARD.

REMOVAL

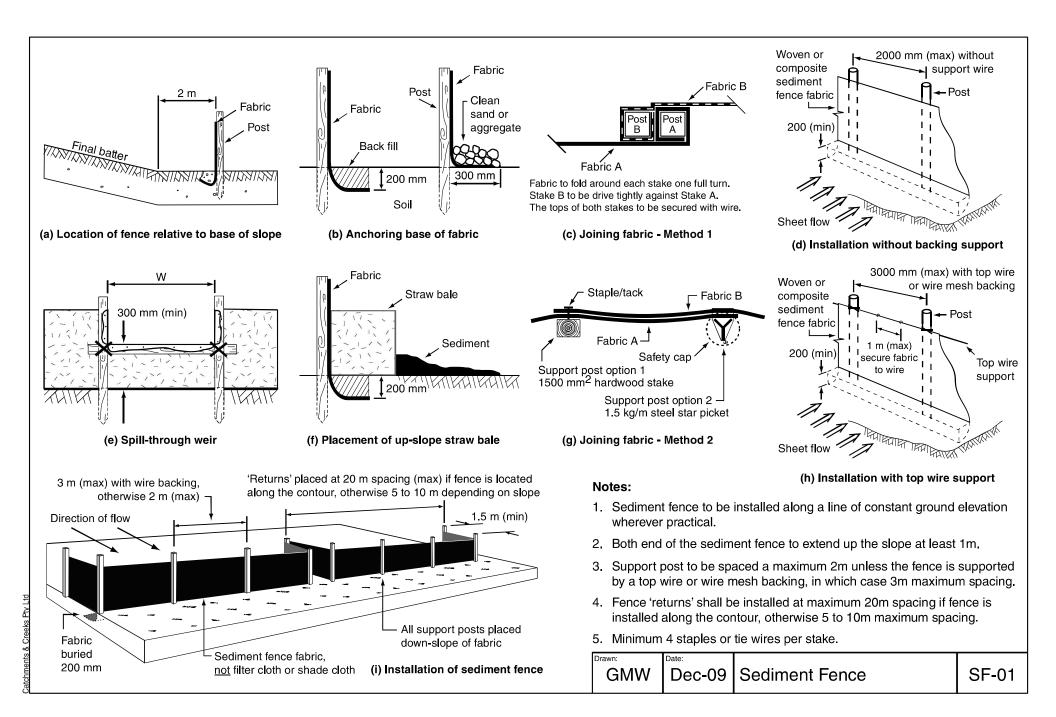
1. WHEN CONSTRUCTION WORK WITHIN THE DRAINAGE AREA ABOVE THE CHECK DAMS HAS BEEN COMPLETED, AND THE DISTURBED AREAS AND THE DRAINAGE CHANNEL ARE SUFFICIENTLY STABILISED TO RESTRAIN EROSION, ALL TEMPORARY CHECK DAMS MUST BE REMOVED.

2. REMOVE THE CHECK DAMS AND ASSOCIATED SEDIMENT AND DISPOSE OF IN A SUITABLE MANNER THAT WILL NOT CAUSE AN EROSION OR POLLUTION HAZARD.





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FABRIC: POLYPROPYLENE, POLYAMIDE, NYLON, POLYESTER, OR POLYETHYLENE WOVEN OR NON-WOVEN FABRIC, AT LEAST 700mm IN WIDTH AND A MINIMUM UNIT WEIGHT OF 140GSM. ALL FABRICS TO CONTAIN ULTRAVIOLET INHIBITORS AND STABILISERS TO PROVIDE A MINIMUM OF 6 MONTHS OF USEABLE CONSTRUCTION LIFE (ULTRAVIOLET STABILITY EXCEEDING 70%).

FABRIC REINFORCEMENT: WIRE OR STEEL MESH MINIMUM 14-GAUGE WITH A MAXIMUM MESH SPACING OF 200mm.

SUPPORT POSTS/STAKES: 1500mm² (MIN) HARDWOOD, 2500mm² (MIN) SOFTWOOD, OR 1.5kg/m (MIN) STEEL STAR PICKETS SUITABLE FOR ATTACHING FABRIC.

INSTALLATION

1. REFER TO APPROVED PLANS FOR LOCATION, EXTENT. AND REQUIRED TYPE OF FABRIC (IF SPECIFIED). IF THERE ARE QUESTIONS OR PROBLEMS WITH THE LOCATION, EXTENT, FABRIC TYPE. OR METHOD OF INSTALLATION CONTACT THE ENGINEER OR RESPONSIBLE ON-SITE OFFICER FOR ASSISTANCE.

2. TO THE MAXIMUM DEGREE PRACTICAL, AND WHERE THE PLANS ALLOW, ENSURE THE FENCE IS LOCATED: (i) TOTALLY WITHIN THE PROPERTY BOUNDARIES; (ii) ALONG A LINE OF CONSTANT ELEVATION WHEREVER PRACTICAL; (iii) AT LEAST 2m FROM THE TOE OF ANY FILLING OPERATIONS THAT MAY RESULT IN SHIFTING SOIL/FILL DAMAGING THE FENCE.

3. INSTALL RETURNS WITHIN THE FENCE AT MAXIMUM 20m INTERVALS IF THE FENCE IS INSTALLED ALONG THE CONTOUR, OR 5 TO 10m MAXIMUM SPACING (DEPENDING ON SLOPE) IF THE FENCE IS INSTALLED AT AN ANGLE TO THE CONTOUR. THE 'RETURNS' SHALL CONSIST OF EITHER: (i) V-SHAPED SECTION EXTENDING AT LEAST 1.5m UP THE SLOPE: OR (ii) SANDBAG OR ROCK/AGGREGATE CHECK

DAM A MINIMUM 1/3 AND MAXIMUM 1/2 FENCE HEIGHT, AND EXTENDING AT LEAST 1.5m UP THE SLOPE.

4. ENSURE THE EXTREME ENDS OF THE FENCE ARE TURNED UP THE SLOPE AT LEAST 1.5m, OR AS NECESSARY, TO MINIMISE WATER BYPASSING AROUND THE FENCE.

5. ENSURE THE SEDIMENT FENCE IS INSTALLED IN A MANNER THAT AVOIDS THE CONCENTRATION OF FLOW ALONG THE FENCE, AND THE UNDESIRABLE DISCHARGE OF WATER AROUND THE ENDS OF THE FENCE.

6. IF THE SEDIMENT FENCE IS TO BE INSTALLED ALONG THE EDGE OF EXISTING TREES. ENSURE CARE IS TAKEN TO PROTECT THE TREES AND THEIR ROOT SYSTEMS DURING INSTALLATION OF THE FENCE. DO NOT ATTACH THE FABRIC TO THE TREES.

7. UNLESS DIRECTED BY THE SITE SUPERVISOR OR THE APPROVED PLANS, EXCAVATE A 200mm WIDE BY 200mm DEEP TRENCH ALONG THE PROPOSED FENCE LINE, PLACING THE EXCAVATED MATERIAL ON THE UP-SLOPE SIDE OF THE TRENCH.

8. ALONG THE LOWER SIDE OF THE TRENCH. APPROPRIATELY SECURE THE STAKES INTO THE GROUND SPACED NO GREATER THAN 3m IF SUPPORTED BY A TOP SUPPORT WIRE OR WEIR MESH BACKING, OTHERWISE NO GREATER THAN 2m.

9. IF SPECIFIED, SECURELY ATTACH THE SUPPORT WIRE OR MESH TO THE UP-SLOPE SIDE OF THE STAKES WITH THE MESH EXTENDING AT LEAST 200mm INTO THE EXCAVATED TRENCH. ENSURE THE MESH AND FABRIC IS ATTACHED TO THE UP-SLOPE SIDE OF THE STAKES EVEN WHEN DIRECTING A FENCE AROUND A CORNER OR SHARP CHANGE OF DIRECTION.

10. WHEREVER POSSIBLE, CONSTRUCT THE SEDIMENT FENCE FROM A CONTINUOUS ROLL OF FABRIC. TO JOIN FABRIC EITHER: (i) ATTACH EACH END TO TWO OVERLAPPING STAKES WITH THE FABRIC FOLDING AROUND THE ASSOCIATED STAKE ONE TURN, AND WITH THE TWO STAKES TIED TOGETHER WITH WIRE: MAINTENANCE OR

(ii) OVERLAP THE FABRIC TO THE NEXT ADJACENT SUPPORT POST.

11. SECURELY ATTACH THE FABRIC TO THE SUPPORT POSTS USING 25 X 12.5mm STAPLES, OR TIE WIRE AT MAXIMUM 150mm SPACING.

12. SECURELY ATTACH THE FABRIC TO THE SUPPORT WIRE/MESH (IF ANY) AT A MAXIMUM SPACING OF 1m.

13. ENSURE THE COMPLETED SEDIMENT FENCE IS AT LEAST 450mm, BUT NOT MORE THAN 700mm HIGH. IF A SPILL-THOUGH WEIR IS INSTALLED. ENSURE THE CREST OF THE WEIR IS AT LEAST 300mm ABOVE GROUND LEVEL.

14. BACKFILL THE TRENCH AND TAMP THE FILL TO FIRMLY ANCHOR THE BOTTOM OF THE FABRIC AND MESH TO PREVENT WATER FROM FLOWING UNDER THE FENCE.

ADDITIONAL REQUIREMENTS FOR THE INSTALLATION OF A SPILL-THROUGH WEIR

1. LOCATE THE SPILL-THROUGH WEIR SUCH THAT THE WEIR CREST WILL BE LOWER THAN THE GROUND LEVEL AT EACH END OF THE FENCE.

2. ENSURE THE CREST OF THE SPILL-THROUGH WEIR IS AT LEAST 300mm THE GROUND ELEVATION.

3. SECURELY TIE A HORIZONTAL CROSS MEMBER (WEIR) TO THE SUPPORT POSTS/ STAKES EACH SIDE OF THE WEIR. CUT THE FABRIC DOWN THE SIDE OF EACH POST AND FOLD THE FABRIC OVER THE CROSS MEMBER AND APPROPRIATELY SECURE THE FABRIC.

4. INSTALL A SUITABLE SPLASH PAD AND/OR CHUTE IMMEDIATELY DOWN-SLOPE OF THE SPILL-THROUGH WEIR TO CONTROL SOIL EROSION AND APPROPRIATELY DISCHARGE THE CONCENTRATED FLOW PASSING OVER THE WEIR.

1. INSPECT THE SEDIMENT FENCE AT LEAST WEEKLY AND AFTER ANY SIGNIFICANT RAIN. MAKE NECESSARY REPAIRS IMMEDIATELY.

2. REPAIR ANY TORN SECTIONS WITH A CONTINUOUS PIECE OF FABRIC FROM POST TO POST.

3. WHEN MAKING REPAIRS, ALWAYS RESTORE THE SYSTEM TO ITS ORIGINAL CONFIGURATION UNLESS AN AMENDED LAYOUT IS REQUIRED OR SPECIFIED.

4. IF THE FENCE IS SAGGING BETWEEN STAKES. INSTALL ADDITIONAL SUPPORT POSTS.

5. REMOVE ACCUMULATED SEDIMENT IF THE SEDIMENT DEPOSIT EXCEEDS A DEPTH OF 1/3 THE HEIGHT OF THE FENCE.

6. DISPOSE OF SEDIMENT IN A SUITABLE MANNER THAT WILL NOT CAUSE AN EROSION OR POLLUTION HAZARD.

7. REPLACE THE FABRIC IF THE SERVICE LIFE OF THE EXISTING FABRIC EXCEEDS 6-MONTHS.

REMOVAL

1. WHEN DISTURBED AREAS UP-SLOPE OF THE SEDIMENT FENCE ARE SUFFICIENTLY STABILISED TO RESTRAIN EROSION, THE FENCE MUST BE REMOVED.

2. REMOVE MATERIALS AND COLLECTED SEDIMENT AND DISPOSE OF IN A SUITABLE MANNER THAT WILL NOT CAUSE AN EROSION OR POLLUTION HAZARD.

3. REHABILITATE/REVEGETATE THE DISTURBED GROUND AS NECESSARY TO MINIMISE THE EROSION HAZARD.

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	Drawn:	Date:		
	GMW	Apr-10	Sediment Fence	SF-02

APPLICATION

MAINTENANCE

1. REFER TO APPROVED PLANS FOR LOCATION, EXTENT, AND APPLICATION DETAILS. IF THERE ARE AREA PRIOR TO FORECAST QUESTIONS OR PROBLEMS WITH THE LOCATION, EXTENT, OR METHOD OF APPLICATION CONTACT THE ENGINEER OR RESPONSIBLE ON-SITE OFFICER FOR ASSISTANCE.

2. FILL OR SUITABLY CONTOUR ANY EXISTING RUTTING, RILLING OR GULLIES.

1. DURING THE CONSTRUCTION PERIOD. INSPECT THE TREATED RAINFALL, DAILY DURING EXTENDED PERIODS OF RAINFALL, AFTER SIGNIFICANT RUNOFF PRODUCING RAINFALL, OR OTHERWISE ON A WEEKLY BASIS.

2. FILL EROSION RILLS SLIGHTLY ABOVE THE ORIGINAL GRADE, OR REGRADE THE SLOPE AS DIRECTED TO REMOVE THE RILLS.

3. SUITABLY DIVERT UP-SLOPE STORMWATER RUNOFF AROUND TREATED AREA AS DIRECTED WITHIN THE APPROVED PLANS, OR OTHERWISE AS DIRECTED BY THE SITE ENGINEER.

4. APPLY TREATMENT TO THE AREA TO THE DEPTH AND FREQUENCY (SPACING) SPECIFIED ON THE APPROVED PLANS, OR OTHERWISE AS DIRECTED BY THE SITE ENGINEER.

5. IMMEDIATELY SEED AND MULCH ROUGHENED AREAS TO OPTIMISE SEED GERMINATION AND GROWING CONDITIONS.

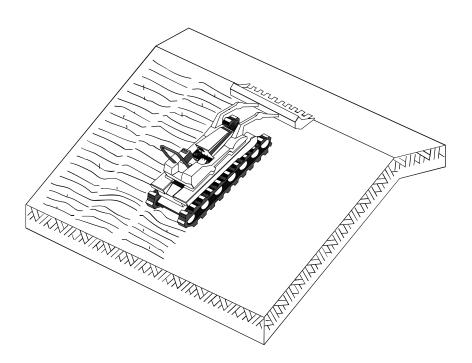


Figure 1 - Application of surface roughening on slope

Drawn:	Date:		
GMW	Dec-09	Surface Roughening	SR-01



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